



NOV 0 3 2015

Phil Castro E & J Gallo Winery 5610 E. Olive Ave Fresno, CA 93727

Final - Authority to Construct (Significant Modification)

Facility Number: C-447 Project Number: C-1133347

Dear Mr. Castro:

The Air Pollution Control Officer has issued the Authority to Construct permit to E & J Gallo Winery for the addition of fermentation operation to twelve (12) 350,000 gallon wine storage tanks, at 5610 E. Olive Ave. Fresno. Enclosed are the Authority to Construct permits and a copy of the notice of final action to be published approximately three days from the date of this letter.

Notice of the District's preliminary decision to issue the Authority to Construct permit was published on March 25, 2015. The District's analysis of the proposal was also sent to CARB and US EPA Region IX on March 19, 2015. All comments received following the District's preliminary decision on this project were considered. A summary of the comments and the District's response to each comment is included as an attachment to this letter.

Also enclosed is an invoice for the engineering evaluation fees pursuant to District Rule 3010. Please remit the amount owed, along with a copy of the attached invoice, within 60 days.

> Seyed Sadredin Executive Director/Air Pollution Control Officer

Northern Region 4800 Enterprise Way Modesto, CA 95356-8718 Tel: (209) 557-6400 FAX: (209) 557-6475

Central Region (Main Office) 1990 E. Gettysburg Avenue Fresno. CA 93726-0244 Tel: (559) 230-6000 FAX: (559) 230-6061

Southern Region 34946 Flyover Court Bakersfield, CA 93308-9725 Tel: 661-392-5500 FAX: 661-392-5585

Mr. Phil Castro Page 2

Thank you for your cooperation in this matter. If you have any questions, please contact Mr. Errol Villegas at (559) 230-6000.

Sincerely

Arnaud Marjollet

Director of Permit Services

AM:jag

Enclosures

cc: Mike Tollstrup, CARB (w/enclosure) via email

cc: Gerardo C. Rios, EPA (w/enclosure) via email

District Response to Environmental Protection Agency (EPA) Comments to SJVAPCD on ATC Project for E & J Gallo Winery, Facility # C-447, Project # C-1133347, Submitted on May 8, 2015

In the May 8, 2015 letter, comments were provided on the District's Preliminary Decision to issue Authority to Construct permits to EJ Gallo Winery to modify twelve existing 350,000 gallon wine storage tanks to add fermentation capability. In this correspondence, it stated that EPA's position is that wine fermentation operations have achieved emission reductions through the use of add-on controls and therefore use of this add-on control technology constitutes LAER.

As stated in the past, the District disagrees with EPA's position with regard to add-on control technology on wine fermentation tanks. In our "Achieved in Practice Analysis for Emission Control Technologies Used to Control VOC Emissions from Wine Fermentation Tanks" document (AIP Memo), the District evaluated in detail every known installation of add-on emission control technology used on wine fermentation tanks and concluded that none of the known installations can reasonably be considered to be Achieved in Practice (AIP) or to meet the definition of Lowest Achievable Emission Rate (LAER) at this time.

EPA has also expressed concern over some the evaluation criteria the District uses in our AIP and LAER determinations; specifically, the following criteria from the District's AIP Memo identified in italic text:

 Whether the emission control technology in question was operated in the same manner that would be required by the District if the control technology was required as BACT

EPA expressed concern that this evaluation criteria may exclude some controls that have achieved emission reductions during only part of a fermentation cycle. However, the District never used this sole criteria to exclude any control technologies that achieved actual emission reductions. In fact, as explained in the AIP Memo, this criteria was used in conjunction with other evaluation criteria to exclude control technologies whose use was entirely optional and which never actually demonstrated any achieved emission reductions with any degree of confidence or independent verification via emissions source testing.

How reliable has the control technology been over the life of its use?

In the letter, EPA stated that no reliability concerns were raised for the control technology installation at Central Coast Wine Services (CCWS). The District excluded the one permitted installation of this technology from consideration as LAER for reasons other than reliability; namely, it's use is entirely optional and at the facility's discretion, it is not required by permit to achieve any emission reductions or performance standard, and it has never been subject to an independent 3rd-party source test to verify either its emission control performance or the amount of emissions released into the atmosphere.

Furthermore, EPA stated that, despite its ongoing reliability issues, its continual failure to meet any of its claimed emission control performance targets, and SBCAPCD's recommendation to *not* consider this particular type of emission control technology for wine fermentation operations given their first-hand experience with it, the District should still consider the scrubber and hydrogen peroxide/UV treatment system employed by the Terravant Wine Company to be LAER for wine fermentation operations. For the reasons stated above as well as those presented in the AIP Memo, the District believes it would be irresponsible to consider the emission control system employed at the Terravant Wine Company to be LAER for wine fermentation operations given its operational history.

 Has the control technology been verified to perform effectively over the range of operation expected for that type of equipment?

EPA assumed that "range of operation" relates solely to the size of the emission unit and stated that it does not agree that the size of an emission unit is an appropriate basis for determining what constitutes LAER. In the AIP Memo, the District did not exclude any of the known installations of wine fermentation controls based on equipment size. In the context of an AIP and LAER analysis, "range of operation" typically includes factors such as gas stream composition, gas flow rate variability, pollutant concentrations, equipment duty cycles, process equipment emission characteristics (e.g. continuous emissions rate, non-steady-state emissions, etc.) as well as many other factors including equipment size. Factors such as these must be carefully considered to ensure a technically correct assessment of whether the example process emissions stream is characteristic of that under consideration as well as what emission rate or degree of control has actually been achieved.

• Was the control effectiveness verified by performance test(s), when possible, or using other performance data?

In the letter, EPA referenced a 2013 source test of a NoMoVo scrubber system installed at a Kendall Jackson winery for a temporary experimental research operation that was funded by a grant from BAAQMD as evidence that this emission control technology can achieve emission reductions from wine fermentation operations. As explained in the AIP Memo, Kendall Jackson did not purchase the referenced NoMoVo system, and it is no longer being used at the winery. In a 1989 memorandum titled "Guidance on Determining Lowest Achievable Emission Rate (LAER)" EPA makes a statement "If some other plant in the same (or comparable) industry uses a control technology, then such use constitutes de facto evidence that the economic cost to the industry is not prohibitive." In fact, this is the logic that allows air districts to require emission control technology that has been achieved in practice to be required regardless of cost. However, this logic is only sound if the example facility actually incurred economic costs related to the use of that technology. Since Kendall Jackson did not purchase the NoMoVo emission control system, it did not incur any economic cost due to the use of this emission control system, so one cannot conclude that the use of this technology at this installation is de facto proof that the economic cost to the industry is not prohibitive.

In fact, EPA's stance on this would appear to require a control to be considered LAER if it achieved 1% capture and control and cost \$1 billion, if the vendor installed the first one on his own dime, tested it, and then removed it. These facts are very similar to the situation described in the District BACT evaluation, and we strongly disagree with EPA's conclusion that these same facts represent a de facto "achieved in practice" LAER determination. EPA is reminded that we did not fail to analyze this equipment as LAER, we just recognize the irresponsibility of considering such a situation as determining "achieved in practice". Rather, we analyzed the cost effectiveness of a decision to require the control, and found it to be excessively expensive to require.

This fact alone is sufficient to eliminate this installation from consideration in a LAER determination. At best, the 2013 source test at the Kendall Jackson facility shows the NoMoVo system to be technologically feasible for control of wine fermentation emissions. The District agrees that scrubber technology is feasible for control of wine fermentation emissions, as referenced in District BACT Guideline 5.4.14 and stated in the top down BACT analysis for this EJ Gallo Winery project.

EPA also referenced facility records for a NoMoVo emission control system permitted at the CCWS facility that show it has captured some amount of ethanol in

its recirculating water. This permit for this wine fermentation operation does not require the NoMoVo system to achieve any emission limit nor control efficiency standard; in fact, the permit does not even require that the NoMoVo system be used at all. Its use is solely at the discretion of CCWS. CCWS has conducted tests of the scrubber water to determine the ethanol concentration and has used this data together with an assumed inlet ethanol emission rate to estimate control efficiency. However, as far as the District can determine, this NoMoVo system has never undergone inlet and outlet emission testing to determine the actual control efficiency nor the actual achieved emission rate into the atmosphere. Furthermore, given that the ethanol entrained in the scrubber water can be easily re-emitted into the atmosphere if the contaminated scrubber water is not treated properly; there is some uncertainty of the actual achieved ethanol reductions from this facility. SBCAPCD has indicated that CCWS has had trouble reliably disposing of the VOCladen scrubber water. Consequently, even though the CCWS facility has a scrubber on site and has used it on occasion for some of its fermentation operations, the District believes the technical details related to this control system's actual effectiveness at this location are uncertain, at best, and non-existent, at worst. Certainly, the lack of control efficiency demonstration deems this installation inadequate for it to be considered LAER for wine fermentation at this time.

The District is also aware of two recent Authority to Construct permitting actions by the Santa Barbara County APCD for the CCWS facility that required the use of either a NoMoVo scrubber system or an EcoPAS condenser system, with a full suite of inlet and outlet emissions testing required for each system. However, Santa Barbara County APCD recently informed us that both ATC permitting actions have been cancelled due to both technology vendors (NohBell Corporation and EcoPAS, LLC) objecting to perform the required source tests to demonstrate the control efficiency of their respective systems. This refusal to demonstrate the actual control efficiency of either control system raises significant questions and concerns over the vendors' control efficiency claims. The Valley Air District cannot, in good faith, require controls which the vendors refuse to validate. Our concern is that, if the vendors of this technology are aware that claims of control efficiency are potentially overstated, but they also know the EPA is about to REQUIRE their technology to be installed on a widespread basis, they gain no advantage by demonstrating their actual control efficiency.

In summary, at this point in time, the technology is **not** achieved in practice, and we have shown that it is not cost effective. EPA's letter made no comments regarding

our cost effectiveness analysis of this technology, which we have shown to be too expensive to be required for use. Therefore, since this technology is neither achieved in practice nor cost effective, our rules do not require Gallo to use this technology on the proposed fermentation tanks at this time. None of the points raised in EPA's comment letter nullifies our LAER analysis nor do any of EPA's comments change the conclusion of our analysis.

Furthermore, the District believes the AIP Memo document previously provided to you *is* an appropriate LAER evaluation of all known instances of add-on control technologies for wine fermentation tanks at this point in time according to reasonable and appropriate criteria for such determinations.





Facility # C-447 **E & J GALLO WINERY** 5610 E OLIVE AVE FRESNO, CA 93727

AUTHORITY TO CONSTRUCT (ATC)

QUICK START GUIDE

- 1. Pay Invoice. Please pay enclosed invoice before due date.
- 2. Fully Understand ATC. Make sure you understand ALL conditions in the ATC prior to construction, modification and/or operation.
- 3. Follow ATC. You must construct, modify and/or operate your equipment as specified on the ATC. Any unspecified changes may require a new ATC.
- 4. Notify District. You must notify the District's Compliance Department, at the telephone numbers below, upon start-up and/or operation under the ATC. Please record the date construction or modification commenced and the date the equipment began operation under the ATC. You may NOT operate your equipment until you have notified the District's Compliance Department. A startup inspection may be required prior to receiving your Permit to Operate.
- 5. Source Test. Schedule and perform any required source testing. See http://www.valleyair.org/busind/comply/source testing.htm for source testing resources.
- 6. Maintain Records. Maintain all records required by ATC. Records are reviewed during every inspection (or upon request) and must be retained for 5 years.

By operating in compliance, you are doing your part to improve air quality for all Valley residents.

For assistance, please contact District Compliance staff at any of the telephone numbers listed below.

Seved Sadredin

Executive Director/Air Pollution Control Officer

Northern Region 4800 Enterorise Way Modesto, CA 95356-8718 Tel: (209) 557-6400 FAX: (209) 557-6475

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Southern Region 34946 Flyover Court Bakersfield, CA 93308-9725 Tel: 661-392-5500 FAX: 661-392-5585





PERMIT NO: C-447-330-1

ISSUANCE DATE: 10/23/2015

LEGAL OWNER OR OPERATOR: E & J GALLO WINERY

5610 E OLIVE AVE

MAILING ADDRESS:

FRESNO, CA 93727

LOCATION:

5610 E OLIVE AVE FRESNO, CÁ 93727

EQUIPMENT DESCRIPTION:

MODIFICATION OF 350,000 GALLON (OR EQUIVALENT) INSULATED STAINLESS STEEL WINE STORAGE TANK (TANK 3015) WITH PRESSURE/VACUUM VALVE: ADD RED AND WHITE WINE FERMENTATION OPERATION

CONDITIONS

- 1. The facility shall submit an application to modify the Title V permit in accordance with the timeframes and procedures of District Rule 2520. [District Rule 2520] Federally Enforceable Through Title V Permit
- 2. Authority to Construct (ATC) C-447-330-0 shall be implemented concurrently, or prior to the modification and startup of the equipment authorized by this Authority to Construct [District Rule 2201]
- 3. Prior to operating equipment under this Authority to Construct, permittee shall surrender VOC emission reduction credits for the following quantity of emissions: 1st quarter 0 lb, 2nd quarter 0 lb, 3rd quarter 1,636 lb, and 4th quarter 1,636 lb. The quantity of offsets required have been reduced by 35%, as District Rule 4694 Section 5.1 requires this facility to achieve at minimum this level of reduction in their Baseline Fermentation Emissions. Offsets shall be provided at the applicable offset ratio specified in Table 4-2 of Rule 2201 (as amended 4/21/11). [District Rule 2201]
- 4. ERC Certificate Numbers S-4160-1, C-1229-1, S-3805-1, S-4126-1, S-4116-1 (or a certificate split from these certificates) shall be used to supply the required offsets, unless a revised offsetting proposal is received and approved by the District, upon which this Authority to Construct shall be reissued, administratively specifying the new offsetting proposal. Original public noticing requirements, if any, shall be duplicated prior to reissuance of this Authority to Construct. [District Rule 2201]
- 5. The nominal tank dimensions are 39 feet in diameter and 40 feet in height with a proposed volume of 350,000 gallons. The permittee shall submit to the District the gauge volume of the tank within 30 days of the actual tank capacity measurement. [District Rule 2201]

CONDITIONS CONTINUE ON NEXT PAGE

YOU MUST NOTIFY THE DISTRICT COMPLIANCE DIVISION AT (559) 230-5950 WHEN CONSTRUCTION IS COMPLETED AND PRIOR TO OPERATING THE EQUIPMENT OR MODIFICATIONS AUTHORIZED BY THIS AUTHORITY TO CONSTRUCT. This is NOT a PERMIT TO OPERATE. Approval or denial of a PERMIT TO OPERATE will be made after an inspection to verify that the equipment has been constructed in accordance with the approved plans, specifications and conditions of this Authority to Construct, and to determine if the equipment can be operated in compliance with all Rules and Regulations of the San Joaquin Valley Unified Air Pollution Control District. Unless construction has commenced pursuant to Rule 2050, this Authority to Construct shall expire and application shall be cancelled two years from the date of issuance. The applicant is responsible for complying with all laws, ordinances and regulations of all other governmental agencies which may pertain to the above equipment

- 6. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- 7. When this tank is used for wine storage, this tank shall be equipped with and operated with a pressure-vacuum relief valve, which shall operate within 10% of the maximum allowable working pressure of the tank, operate in accordance with the manufacturer's instructions, and be permanently labeled with the operating pressure settings. [District Rules 2201 and 4694]
- 8. When this tank is used for wine storage, the pressure-vacuum relief valve and storage tank shall remain in a gas-tight condition, except when the operating pressure of the tank exceeds the valve set pressure. A gas-tight condition shall be determined by measuring the gas leak in accordance with the procedures in EPA Method 21. [District Rules 2201 and 4694]
- 9. The temperature of the wine stored in this tank shall be maintained at or below 75 degrees Fahrenheit. The temperature of the stored wine shall be determined and recorded at least once per week. For each batch of wine, the operator shall achieve the storage temperature of 75 degrees Fahrenheit or less within 60 days after completing fermentation, and shall maintain records to show when the required storage temperature of 75 degrees Fahrenheit or less was achieved. [District Rules 2201 and 4694]
- 10. The average fermentation temperature of each batch of must fermented in this tank shall not exceed 95 degrees Fahrenheit, calculated as the average of all temperature measurements for the batch taken at least every 12 hours over the course of the fermentation. [District Rule 2201]
- 11. The weighted annual average ethanol content of wine stored in this tank, calculated on a twelve month rolling basis, shall not exceed 15 percent by volume. [District Rule 2201]
- 12. The maximum wine storage throughput in this tank shall not exceed 350,000 gallons per day. [District Rule 2201]
- 13. The maximum wine storage throughput in this tank, calculated on a twelve month rolling basis, shall not exceed 10,500,000 gallons per year. [District Rule 2201]
- 14. The daily VOC emissions for fermentation operations in this tank shall not exceed 3.46 lb per 1000 gallons of tank capacity. [District Rule 2201]
- 15. The annual VOC emissions from wine fermentation in this tank, calculated on a 12 month rolling basis, shall not exceed 5,034 pounds. [District Rule 2201]
- 16. The annual VOC emissions from wine fermentation in this tank, calculated on a 12 month rolling basis, shall be determined by the following formula: Annual Fermentation VOC emissions = 2.5 lb-VOC/1,000 gallons x Annual White Wine Production (in gallons) + 6.2 lb-VOC/1,000 gallons x Annual Red Wine Production (in gallons). [District Rule 2201]
- 17. When this tank is used for wine storage, the operator shall record, on a weekly basis, the total gallons of wine contained in the tank and the maximum temperature of the stored wine. [District Rule 4694]
- 18. When this tank is used for wine storage, daily throughput records, including records of filling and emptying operations, the dates of such operations, a unique identifier for each batch, the volume percent ethanol in the batch, and the volume of wine transferred, shall be maintained. [District Rules 1070 and 2201]
- 19. The operator shall maintain records of the calculated 12 month rolling wine ethanol content and storage and fermentation throughput rate (ethanol percentage by volume and gallons per 12 month rolling period, calculated monthly). [District Rule 2201]
- 20. If the throughput or ethanol content calculated for any rolling 12-month period exceeds the annual throughput or ethanol content limitations of this permit, in a crush season in which the start of the crush season (defined as the day on which the facility's seasonal crushing/fermentation operations commence) occurs less than 365 days after the start of the previous crush season, then no violation of the throughput or ethanol content limits for that rolling 12-month period will be deemed to have occurred so long as the calendar year throughput and ethanol content are below the annual throughput and ethanol content limitations. [District Rule 2201]

- 21. For each batch of must fermented in this tank, the operator shall record the fermentation completion date, the total gallons of must fermented, the average fermentation temperature and the uncontrolled fermentation emissions and fermentation emission reductions (calculated per the emission factors given in District Rule 4694). The information shall be recorded by the tank Permit to Operate number and by wine type, stated as either red wine or white wine. [District Rules 2201 and 4694]
- 22. The permittee shall maintain the following records: red wine and white wine produced by fermentation at this facility, based on values reported to the Alcohol and Tobacco Tax and Trade Bureau (TTB), U.S. Department of the Treasury; the volume of each wine movement; and the calculated 12 month rolling wine throughput rate for fermentation operations (gallons per 12 month rolling period, calculated monthly). [District Rules 2201 and 4694]
- 23. Records shall be maintained that demonstrate the date of each year's start of crush season. [District Rule 2201]
- 24. All records shall be retained on-site for a period of at least five years and made available for District inspection upon request. [District Rules 1070, 2201 and 4694]





PERMIT NO: C-447-331-1 ISSUANCE DATE: 10/23/2015

LEGAL OWNER OR OPERATOR: E & J GALLO WINERY **MAILING ADDRESS**: 5610 E OLIVE AVE

FRESNO, CA 93727

LOCATION: 5610 E OLIVE AVE FRESNO, CA 93727

EQUIPMENT DESCRIPTION:

MODIFICATION OF 350,000 GALLON (OR EQUIVALENT) INSULATED STAINLESS STEEL WINE STORAGE TANK (TANK 3016) WITH PRESSURE/VACUUM VALVE: ADD RED AND WHITE WINE FERMENTATION OPERATION

CONDITIONS

- 1. The facility shall submit an application to modify the Title V permit in accordance with the timeframes and procedures of District Rule 2520. [District Rule 2520] Federally Enforceable Through Title V Permit
- 2. Authority to Construct (ATC) C-447-331-0 shall be implemented concurrently, or prior to the modification and startup of the equipment authorized by this Authority to Construct [District Rule 2201]
- 3. Prior to operating equipment under this Authority to Construct, permittee shall surrender VOC emission reduction credits for the following quantity of emissions: 1st quarter 0 lb, 2nd quarter 0 lb, 3rd quarter 1,636 lb, and 4th quarter 1,636 lb. The quantity of offsets required have been reduced by 35%, as District Rule 4694 Section 5.1 requires this facility to achieve at minimum this level of reduction in their Baseline Fermentation Emissions. Offsets shall be provided at the applicable offset ratio specified in Table 4-2 of Rule 2201 (as amended 4/21/11). [District Rule 2201]
- 4. ERC Certificate Numbers S-4160-1, C-1229-1, S-3805-1, S-4126-1, S-4116-1 (or a certificate split from these certificates) shall be used to supply the required offsets, unless a revised offsetting proposal is received and approved by the District, upon which this Authority to Construct shall be reissued, administratively specifying the new offsetting proposal. Original public noticing requirements, if any, shall be duplicated prior to reissuance of this Authority to Construct. [District Rule 2201]
- 5. The nominal tank dimensions are 39 feet in diameter and 40 feet in height with a proposed volume of 350,000 gallons. The permittee shall submit to the District the gauge volume of the tank within 30 days of the actual tank capacity measurement. [District Rule 2201]

CONDITIONS CONTINUE ON NEXT PAGE

YOU MUST NOTIFY THE DISTRICT COMPLIANCE DIVISION AT (559) 230-5950 WHEN CONSTRUCTION IS COMPLETED AND PRIOR TO OPERATING THE EQUIPMENT OR MODIFICATIONS AUTHORIZED BY THIS AUTHORITY TO CONSTRUCT. This is NOT a PERMIT TO OPERATE. Approval or denial of a PERMIT TO OPERATE will be made after an inspection to verify that the equipment has been constructed in accordance with the approved plans, specifications and conditions of this Authority to Construct, and to determine if the equipment can be operated in compliance with all Rules and Regulations of the San Joaquin Valley Unified Air Pollution Control District. Unless construction has commenced pursuant to Rule 2050, this Authority to Construct shall expire and application shall be cancelled two years from the date of issuance. The applicant is responsible for complying with all laws, ordinances and regulations of all other governmental agencies which may pertain to the above equipment

- 6. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- 7. When this tank is used for wine storage, this tank shall be equipped with and operated with a pressure-vacuum relief valve, which shall operate within 10% of the maximum allowable working pressure of the tank, operate in accordance with the manufacturer's instructions, and be permanently labeled with the operating pressure settings. [District Rules 2201 and 4694]
- 8. When this tank is used for wine storage, the pressure-vacuum relief valve and storage tank shall remain in a gas-tight condition, except when the operating pressure of the tank exceeds the valve set pressure. A gas-tight condition shall be determined by measuring the gas leak in accordance with the procedures in EPA Method 21. [District Rules 2201 and 4694]
- 9. The temperature of the wine stored in this tank shall be maintained at or below 75 degrees Fahrenheit. The temperature of the stored wine shall be determined and recorded at least once per week. For each batch of wine, the operator shall achieve the storage temperature of 75 degrees Fahrenheit or less within 60 days after completing fermentation, and shall maintain records to show when the required storage temperature of 75 degrees Fahrenheit or less was achieved. [District Rules 2201 and 4694]
- 10. The average fermentation temperature of each batch of must fermented in this tank shall not exceed 95 degrees Fahrenheit, calculated as the average of all temperature measurements for the batch taken at least every 12 hours over the course of the fermentation. [District Rule 2201]
- 11. The weighted annual average ethanol content of wine stored in this tank, calculated on a twelve month rolling basis, shall not exceed 15 percent by volume. [District Rule 2201]
- 12. The maximum wine storage throughput in this tank shall not exceed 350,000 gallons per day. [District Rule 2201]
- 13. The maximum wine storage throughput in this tank, calculated on a twelve month rolling basis, shall not exceed 10,500,000 gallons per year. [District Rule 2201]
- 14. The daily VOC emissions for fermentation operations in this tank shall not exceed 3.46 lb per 1000 gallons of tank capacity. [District Rule 2201]
- 15. The annual VOC emissions from wine fermentation in this tank, calculated on a 12 month rolling basis, shall not exceed 5,034 pounds. [District Rule 2201]
- 16. The annual VOC emissions from wine fermentation in this tank, calculated on a 12 month rolling basis, shall be determined by the following formula: Annual Fermentation VOC emissions = 2.5 lb-VOC/1,000 gallons x Annual White Wine Production (in gallons) + 6.2 lb-VOC/1,000 gallons x Annual Red Wine Production (in gallons). [District Rule 2201]
- 17. When this tank is used for wine storage, the operator shall record, on a weekly basis, the total gallons of wine contained in the tank and the maximum temperature of the stored wine. [District Rule 4694]
- 18. When this tank is used for wine storage, daily throughput records, including records of filling and emptying operations, the dates of such operations, a unique identifier for each batch, the volume percent ethanol in the batch, and the volume of wine transferred, shall be maintained. [District Rules 1070 and 2201]
- 19. The operator shall maintain records of the calculated 12 month rolling wine ethanol content and storage and fermentation throughput rate (ethanol percentage by volume and gallons per 12 month rolling period, calculated monthly). [District Rule 2201]
- 20. If the throughput or ethanol content calculated for any rolling 12-month period exceeds the annual throughput or ethanol content limitations of this permit, in a crush season in which the start of the crush season (defined as the day on which the facility's seasonal crushing/fermentation operations commence) occurs less than 365 days after the start of the previous crush season, then no violation of the throughput or ethanol content limits for that rolling 12-month period will be deemed to have occurred so long as the calendar year throughput and ethanol content are below the annual throughput and ethanol content limitations. [District Rule 2201]

- 21. For each batch of must fermented in this tank, the operator shall record the fermentation completion date, the total gallons of must fermented, the average fermentation temperature and the uncontrolled fermentation emissions and fermentation emission reductions (calculated per the emission factors given in District Rule 4694). The information shall be recorded by the tank Permit to Operate number and by wine type, stated as either red wine or white wine. [District Rules 2201 and 4694]
- 22. The permittee shall maintain the following records: red wine and white wine produced by fermentation at this facility, based on values reported to the Alcohol and Tobacco Tax and Trade Bureau (TTB), U.S. Department of the Treasury; the volume of each wine movement; and the calculated 12 month rolling wine throughput rate for fermentation operations (gallons per 12 month rolling period, calculated monthly). [District Rules 2201 and 4694]
- 23. Records shall be maintained that demonstrate the date of each year's start of crush season. [District Rule 2201]
- 24. All records shall be retained on-site for a period of at least five years and made available for District inspection upon request. [District Rules 1070, 2201 and 4694]





PERMIT NO: C-447-332-1

ISSUANCE DATE: 10/23/2015

LEGAL OWNER OR OPERATOR: E & J GALLO WINERY

5610 E OLIVE AVE

MAILING ADDRESS:

FRESNO, CA 93727

LOCATION:

5610 E OLIVE AVE FRESNO, CA 93727

EQUIPMENT DESCRIPTION:

MODIFICATION OF 350,000 GALLON (OR EQUIVALENT) INSULATED STAINLESS STEEL WINE STORAGE TANK (TANK 3017) WITH PRESSURE/VACUUM VALVE: ADD RED AND WHITE WINE FERMENTATION OPERATION

CONDITIONS

- 1. The facility shall submit an application to modify the Title V permit in accordance with the timeframes and procedures of District Rule 2520. [District Rule 2520] Federally Enforceable Through Title V Permit
- 2. Authority to Construct (ATC) C-447-332-0 shall be implemented concurrently, or prior to the modification and startup of the equipment authorized by this Authority to Construct [District Rule 2201]
- 3. Prior to operating equipment under this Authority to Construct, permittee shall surrender VOC emission reduction credits for the following quantity of emissions: 1st quarter 0 lb, 2nd quarter 0 lb, 3rd quarter 1,636 lb, and 4th quarter 1,636 lb. The quantity of offsets required have been reduced by 35%, as District Rule 4694 Section 5.1 requires this facility to achieve at minimum this level of reduction in their Baseline Fermentation Emissions. Offsets shall be provided at the applicable offset ratio specified in Table 4-2 of Rule 2201 (as amended 4/21/11). [District Rule 2201]
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- 6. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- 7. When this tank is used for wine storage, this tank shall be equipped with and operated with a pressure-vacuum relief valve, which shall operate within 10% of the maximum allowable working pressure of the tank, operate in accordance with the manufacturer's instructions, and be permanently labeled with the operating pressure settings. [District Rules 2201 and 4694]
- 8. When this tank is used for wine storage, the pressure-vacuum relief valve and storage tank shall remain in a gas-tight condition, except when the operating pressure of the tank exceeds the valve set pressure. A gas-tight condition shall be determined by measuring the gas leak in accordance with the procedures in EPA Method 21. [District Rules 2201 and 4694]
- 9. The temperature of the wine stored in this tank shall be maintained at or below 75 degrees Fahrenheit. The temperature of the stored wine shall be determined and recorded at least once per week. For each batch of wine, the operator shall achieve the storage temperature of 75 degrees Fahrenheit or less within 60 days after completing fermentation, and shall maintain records to show when the required storage temperature of 75 degrees Fahrenheit or less was achieved. [District Rules 2201 and 4694]
- 10. The average fermentation temperature of each batch of must fermented in this tank shall not exceed 95 degrees Fahrenheit, calculated as the average of all temperature measurements for the batch taken at least every 12 hours over the course of the fermentation. [District Rule 2201]
- 11. The weighted annual average ethanol content of wine stored in this tank, calculated on a twelve month rolling basis, shall not exceed 15 percent by volume. [District Rule 2201]
- 12. The maximum wine storage throughput in this tank shall not exceed 350,000 gallons per day. [District Rule 2201]
- 13. The maximum wine storage throughput in this tank, calculated on a twelve month rolling basis, shall not exceed 10,500,000 gallons per year. [District Rule 2201]
- 14. The daily VOC emissions for fermentation operations in this tank shall not exceed 3.46 lb per 1000 gallons of tank capacity. [District Rule 2201]
- 15. The annual VOC emissions from wine fermentation in this tank, calculated on a 12 month rolling basis, shall not exceed 5,034 pounds. [District Rule 2201]
- 16. The annual VOC emissions from wine fermentation in this tank, calculated on a 12 month rolling basis, shall be determined by the following formula: Annual Fermentation VOC emissions = 2.5 lb-VOC/1,000 gallons x Annual White Wine Production (in gallons) + 6.2 lb-VOC/1,000 gallons x Annual Red Wine Production (in gallons). [District Rule 2201]
- 17. When this tank is used for wine storage, the operator shall record, on a weekly basis, the total gallons of wine contained in the tank and the maximum temperature of the stored wine. [District Rule 4694]
- 18. When this tank is used for wine storage, daily throughput records, including records of filling and emptying operations, the dates of such operations, a unique identifier for each batch, the volume percent ethanol in the batch, and the volume of wine transferred, shall be maintained. [District Rules 1070 and 2201]
- 19. The operator shall maintain records of the calculated 12 month rolling wine ethanol content and storage and fermentation throughput rate (ethanol percentage by volume and gallons per 12 month rolling period, calculated monthly). [District Rule 2201]
- 20. If the throughput or ethanol content calculated for any rolling 12-month period exceeds the annual throughput or ethanol content limitations of this permit, in a crush season in which the start of the crush season (defined as the day on which the facility's seasonal crushing/fermentation operations commence) occurs less than 365 days after the start of the previous crush season, then no violation of the throughput or ethanol content limits for that rolling 12-month period will be deemed to have occurred so long as the calendar year throughput and ethanol content are below the annual throughput and ethanol content limitations. [District Rule 2201]

- 21. For each batch of must fermented in this tank, the operator shall record the fermentation completion date, the total gallons of must fermented, the average fermentation temperature and the uncontrolled fermentation emissions and fermentation emission reductions (calculated per the emission factors given in District Rule 4694). The information shall be recorded by the tank Permit to Operate number and by wine type, stated as either red wine or white wine. [District Rules 2201 and 4694]
- 22. The permittee shall maintain the following records: red wine and white wine produced by fermentation at this facility, based on values reported to the Alcohol and Tobacco Tax and Trade Bureau (TTB), U.S. Department of the Treasury; the volume of each wine movement; and the calculated 12 month rolling wine throughput rate for fermentation operations (gallons per 12 month rolling period, calculated monthly). [District Rules 2201 and 4694]
- 23. Records shall be maintained that demonstrate the date of each year's start of crush season. [District Rule 2201]
- 24. All records shall be retained on-site for a period of at least five years and made available for District inspection upon request. [District Rules 1070, 2201 and 4694]





PERMIT NO: C-447-333-1

ISSUANCE DATE: 10/23/2015

LEGAL OWNER OR OPERATOR: E & J GALLO WINERY

5610 E OLIVE AVE

MAILING ADDRESS:

FRESNO. CA 93727

LOCATION:

5610 E OLIVE AVE

FRESNO, CA 93727

EQUIPMENT DESCRIPTION:

MODIFICATION OF 350,000 GALLON (OR EQUIVALENT) INSULATED STAINLESS STEEL WINE STORAGE TANK (TANK 3018) WITH PRESSURE/VACUUM VALVE: ADD RED AND WHITE WINE FERMENTATION OPERATION

CONDITIONS

- 1. The facility shall submit an application to modify the Title V permit in accordance with the timeframes and procedures of District Rule 2520. [District Rule 2520] Federally Enforceable Through Title V Permit
- 2. Authority to Construct (ATC) C-447-333-0 shall be implemented concurrently, or prior to the modification and startup of the equipment authorized by this Authority to Construct [District Rule 2201]
- 3. Prior to operating equipment under this Authority to Construct, permittee shall surrender VOC emission reduction credits for the following quantity of emissions: 1st quarter 0 lb, 2nd quarter 0 lb, 3rd quarter 1,636 lb, and 4th quarter 1,636 lb. The quantity of offsets required have been reduced by 35%, as District Rule 4694 Section 5.1 requires this facility to achieve at minimum this level of reduction in their Baseline Fermentation Emissions. Offsets shall be provided at the applicable offset ratio specified in Table 4-2 of Rule 2201 (as amended 4/21/11). [District Rule 2201]
- 4. ERC Certificate Numbers S-4160-1, C-1229-1, S-3805-1, S-4126-1, S-4116-1 (or a certificate split from these certificates) shall be used to supply the required offsets, unless a revised offsetting proposal is received and approved by the District, upon which this Authority to Construct shall be reissued, administratively specifying the new offsetting proposal. Original public noticing requirements, if any, shall be duplicated prior to reissuance of this Authority to Construct. [District Rule 2201]
- 5. The nominal tank dimensions are 39 feet in diameter and 40 feet in height with a proposed volume of 350,000 gallons. The permittee shall submit to the District the gauge volume of the tank within 30 days of the actual tank capacity measurement. [District Rule 2201]

CONDITIONS CONTINUE ON NEXT PAGE

YOU MUST NOTIFY THE DISTRICT COMPLIANCE DIVISION AT (559) 230-5950 WHEN CONSTRUCTION IS COMPLETED AND PRIOR TO OPERATING THE EQUIPMENT OR MODIFICATIONS AUTHORIZED BY THIS AUTHORITY TO CONSTRUCT. This is NOT a PERMIT TO OPERATE. Approval or denial of a PERMIT TO OPERATE will be made after an inspection to verify that the equipment has been constructed in accordance with the approved plans, specifications and conditions of this Authority to Construct, and to determine if the equipment can be operated in compliance with all Rules and Regulations of the San Joaquin Valley Unified Air Pollution Control District. Unless construction has commenced pursuant to Rule 2050, this Authority to Construct shall expire and application shall be cancelled two years from the date of issuance. The applicant is responsible for complying with all laws, ordinances and regulations of all other governmental agencies which may pertain to the above equipment.

- 6. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- 7. When this tank is used for wine storage, this tank shall be equipped with and operated with a pressure-vacuum relief valve, which shall operate within 10% of the maximum allowable working pressure of the tank, operate in accordance with the manufacturer's instructions, and be permanently labeled with the operating pressure settings. [District Rules 2201 and 4694]
- 8. When this tank is used for wine storage, the pressure-vacuum relief valve and storage tank shall remain in a gas-tight condition, except when the operating pressure of the tank exceeds the valve set pressure. A gas-tight condition shall be determined by measuring the gas leak in accordance with the procedures in EPA Method 21. [District Rules 2201 and 4694]
- 9. The temperature of the wine stored in this tank shall be maintained at or below 75 degrees Fahrenheit. The temperature of the stored wine shall be determined and recorded at least once per week. For each batch of wine, the operator shall achieve the storage temperature of 75 degrees Fahrenheit or less within 60 days after completing fermentation, and shall maintain records to show when the required storage temperature of 75 degrees Fahrenheit or less was achieved. [District Rules 2201 and 4694]
- 10. The average fermentation temperature of each batch of must fermented in this tank shall not exceed 95 degrees Fahrenheit, calculated as the average of all temperature measurements for the batch taken at least every 12 hours over the course of the fermentation. [District Rule 2201]
- 11. The weighted annual average ethanol content of wine stored in this tank, calculated on a twelve month rolling basis, shall not exceed 15 percent by volume. [District Rule 2201]
- 12. The maximum wine storage throughput in this tank shall not exceed 350,000 gallons per day. [District Rule 2201]
- 13. The maximum wine storage throughput in this tank, calculated on a twelve month rolling basis, shall not exceed 10,500,000 gallons per year. [District Rule 2201]
- 14. The daily VOC emissions for fermentation operations in this tank shall not exceed 3.46 lb per 1000 gallons of tank capacity. [District Rule 2201]
- 15. The annual VOC emissions from wine fermentation in this tank, calculated on a 12 month rolling basis, shall not exceed 5,034 pounds. [District Rule 2201]
- 16. The annual VOC emissions from wine fermentation in this tank, calculated on a 12 month rolling basis, shall be determined by the following formula: Annual Fermentation VOC emissions = 2.5 lb-VOC/1,000 gallons x Annual White Wine Production (in gallons) + 6.2 lb-VOC/1,000 gallons x Annual Red Wine Production (in gallons). [District Rule 2201]
- 17. When this tank is used for wine storage, the operator shall record, on a weekly basis, the total gallons of wine contained in the tank and the maximum temperature of the stored wine. [District Rule 4694]
- 18. When this tank is used for wine storage, daily throughput records, including records of filling and emptying operations, the dates of such operations, a unique identifier for each batch, the volume percent ethanol in the batch, and the volume of wine transferred, shall be maintained. [District Rules 1070 and 2201]
- 19. The operator shall maintain records of the calculated 12 month rolling wine ethanol content and storage and fermentation throughput rate (ethanol percentage by volume and gallons per 12 month rolling period, calculated monthly). [District Rule 2201]
- 20. If the throughput or ethanol content calculated for any rolling 12-month period exceeds the annual throughput or ethanol content limitations of this permit, in a crush season in which the start of the crush season (defined as the day on which the facility's seasonal crushing/fermentation operations commence) occurs less than 365 days after the start of the previous crush season, then no violation of the throughput or ethanol content limits for that rolling 12-month period will be deemed to have occurred so long as the calendar year throughput and ethanol content are below the annual throughput and ethanol content limitations. [District Rule 2201]

- 21. For each batch of must fermented in this tank, the operator shall record the fermentation completion date, the total gallons of must fermented, the average fermentation temperature and the uncontrolled fermentation emissions and fermentation emission reductions (calculated per the emission factors given in District Rule 4694). The information shall be recorded by the tank Permit to Operate number and by wine type, stated as either red wine or white wine. [District Rules 2201 and 4694]
- 22. The permittee shall maintain the following records: red wine and white wine produced by fermentation at this facility, based on values reported to the Alcohol and Tobacco Tax and Trade Bureau (TTB), U.S. Department of the Treasury; the volume of each wine movement; and the calculated 12 month rolling wine throughput rate for fermentation operations (gallons per 12 month rolling period, calculated monthly). [District Rules 2201 and 4694]
- 23. Records shall be maintained that demonstrate the date of each year's start of crush season. [District Rule 2201]
- 24. All records shall be retained on-site for a period of at least five years and made available for District inspection upon request. [District Rules 1070, 2201 and 4694]





PERMIT NO: C-447-334-1

ISSUANCE DATE: 10/23/2015

LEGAL OWNER OR OPERATOR: E & J GALLO WINERY

5610 E OLIVE AVE

MAILING ADDRESS:

FRESNO, CA 93727

LOCATION:

5610 E OLIVE AVE FRESNO, CA 93727

EQUIPMENT DESCRIPTION:

MODIFICATION OF 350,000 GALLON (OR EQUIVALENT) INSULATED STAINLESS STEEL WINE STORAGE TANK (TANK 3019) WITH PRESSURE/VACUUM VALVE: ADD RED AND WHITE WINE FERMENTATION OPERATION

CONDITIONS

- 1. The facility shall submit an application to modify the Title V permit in accordance with the timeframes and procedures of District Rule 2520. [District Rule 2520] Federally Enforceable Through Title V Permit
- 2. Authority to Construct (ATC) C-447-334-0 shall be implemented concurrently, or prior to the modification and startup of the equipment authorized by this Authority to Construct [District Rule 2201]
- 3. Prior to operating equipment under this Authority to Construct, permittee shall surrender VOC emission reduction credits for the following quantity of emissions: 1st quarter 0 lb, 2nd quarter 0 lb, 3rd quarter 1,636 lb, and 4th quarter 1,636 lb. The quantity of offsets required have been reduced by 35%, as District Rule 4694 Section 5.1 requires this facility to achieve at minimum this level of reduction in their Baseline Fermentation Emissions. Offsets shall be provided at the applicable offset ratio specified in Table 4-2 of Rule 2201 (as amended 4/21/11). [District Rule 22011]
- 4. ERC Certificate Numbers S-4160-1, C-1229-1, S-3805-1, S-4126-1, S-4116-1 (or a certificate split from these certificates) shall be used to supply the required offsets, unless a revised offsetting proposal is received and approved by the District, upon which this Authority to Construct shall be reissued, administratively specifying the new offsetting proposal. Original public noticing requirements, if any, shall be duplicated prior to reissuance of this Authority to Construct. [District Rule 2201]
- 5. The nominal tank dimensions are 39 feet in diameter and 40 feet in height with a proposed volume of 350,000 gallons. The permittee shall submit to the District the gauge volume of the tank within 30 days of the actual tank capacity measurement. [District Rule 2201]

CONDITIONS CONTINUE ON NEXT PAGE

YOU MUST NOTIFY THE DISTRICT COMPLIANCE DIVISION AT (559) 230-5950 WHEN CONSTRUCTION IS COMPLETED AND PRIOR TO OPERATING THE EQUIPMENT OR MODIFICATIONS AUTHORIZED BY THIS AUTHORITY TO CONSTRUCT. This is NOT a PERMIT TO OPERATE. Approval or denial of a PERMIT TO OPERATE will be made after an inspection to verify that the equipment has been constructed in accordance with the approved plans, specifications and conditions of this Authority to Construct, and to determine if the equipment can be operated in compliance with all Rules and Regulations of the San Joaquin Valley Unified Air Pollution Control District. Unless construction has commenced pursuant to Rule 2050, this Authority to Construct shall expire and application shall be cancelled two years from the date of issuance. The applicant is responsible for complying with all laws, ordinances and regulations of all other governmental agencies which may pertain to the above equipment.

- 6. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- 7. When this tank is used for wine storage, this tank shall be equipped with and operated with a pressure-vacuum relief valve, which shall operate within 10% of the maximum allowable working pressure of the tank, operate in accordance with the manufacturer's instructions, and be permanently labeled with the operating pressure settings. [District Rules 2201 and 4694]
- 8. When this tank is used for wine storage, the pressure-vacuum relief valve and storage tank shall remain in a gas-tight condition, except when the operating pressure of the tank exceeds the valve set pressure. A gas-tight condition shall be determined by measuring the gas leak in accordance with the procedures in EPA Method 21. [District Rules 2201 and 4694]
- 9. The temperature of the wine stored in this tank shall be maintained at or below 75 degrees Fahrenheit. The temperature of the stored wine shall be determined and recorded at least once per week. For each batch of wine, the operator shall achieve the storage temperature of 75 degrees Fahrenheit or less within 60 days after completing fermentation, and shall maintain records to show when the required storage temperature of 75 degrees Fahrenheit or less was achieved. [District Rules 2201 and 4694]
- 10. The average fermentation temperature of each batch of must fermented in this tank shall not exceed 95 degrees Fahrenheit, calculated as the average of all temperature measurements for the batch taken at least every 12 hours over the course of the fermentation. [District Rule 2201]
- 11. The weighted annual average ethanol content of wine stored in this tank, calculated on a twelve month rolling basis, shall not exceed 15 percent by volume. [District Rule 2201]
- 12. The maximum wine storage throughput in this tank shall not exceed 350,000 gallons per day. [District Rule 2201]
- 13. The maximum wine storage throughput in this tank, calculated on a twelve month rolling basis, shall not exceed 10,500,000 gallons per year. [District Rule 2201]
- 14. The daily VOC emissions for fermentation operations in this tank shall not exceed 3.46 lb per 1000 gallons of tank capacity. [District Rule 2201]
- 15. The annual VOC emissions from wine fermentation in this tank, calculated on a 12 month rolling basis, shall not exceed 5,034 pounds. [District Rule 2201]
- 16. The annual VOC emissions from wine fermentation in this tank, calculated on a 12 month rolling basis, shall be determined by the following formula: Annual Fermentation VOC emissions = 2.5 lb-VOC/1,000 gallons x Annual White Wine Production (in gallons) + 6.2 lb-VOC/1,000 gallons x Annual Red Wine Production (in gallons). [District Rule 2201]
- 17. When this tank is used for wine storage, the operator shall record, on a weekly basis, the total gallons of wine contained in the tank and the maximum temperature of the stored wine. [District Rule 4694]
- 18. When this tank is used for wine storage, daily throughput records, including records of filling and emptying operations, the dates of such operations, a unique identifier for each batch, the volume percent ethanol in the batch, and the volume of wine transferred, shall be maintained. [District Rules 1070 and 2201]
- 19. The operator shall maintain records of the calculated 12 month rolling wine ethanol content and storage and fermentation throughput rate (ethanol percentage by volume and gallons per 12 month rolling period, calculated monthly). [District Rule 2201]
- 20. If the throughput or ethanol content calculated for any rolling 12-month period exceeds the annual throughput or ethanol content limitations of this permit, in a crush season in which the start of the crush season (defined as the day on which the facility's seasonal crushing/fermentation operations commence) occurs less than 365 days after the start of the previous crush season, then no violation of the throughput or ethanol content limits for that rolling 12-month period will be deemed to have occurred so long as the calendar year throughput and ethanol content are below the annual throughput and ethanol content limitations. [District Rule 2201]

- 21. For each batch of must fermented in this tank, the operator shall record the fermentation completion date, the total gallons of must fermented, the average fermentation temperature and the uncontrolled fermentation emissions and fermentation emission reductions (calculated per the emission factors given in District Rule 4694). The information shall be recorded by the tank Permit to Operate number and by wine type, stated as either red wine or white wine. [District Rules 2201 and 4694]
- 22. The permittee shall maintain the following records: red wine and white wine produced by fermentation at this facility, based on values reported to the Alcohol and Tobacco Tax and Trade Bureau (TTB), U.S. Department of the Treasury; the volume of each wine movement; and the calculated 12 month rolling wine throughput rate for fermentation operations (gallons per 12 month rolling period, calculated monthly). [District Rules 2201 and 4694]
- 23. Records shall be maintained that demonstrate the date of each year's start of crush season. [District Rule 2201]
- 24. All records shall be retained on-site for a period of at least five years and made available for District inspection upon request. [District Rules 1070, 2201 and 4694]





PERMIT NO: C-447-335-1

ISSUANCE DATE: 10/23/2015

LEGAL OWNER OR OPERATOR: E & J GALLO WINERY

MAILING ADDRESS:

5610 E OLIVE AVE

FRESNO. CA 93727

LOCATION:

5610 E OLIVE AVE

FRESNO, CA 93727

EQUIPMENT DESCRIPTION:

MODIFICATION OF 350,000 GALLON (OR EQUIVALENT) INSULATED STAINLESS STEEL WINE STORAGE TANK (TANK 3020) WITH PRESSURE/VACUUM VALVE: ADD RED AND WHITE WINE FERMENTATION OPERATION

CONDITIONS

- 1. The facility shall submit an application to modify the Title V permit in accordance with the timeframes and procedures of District Rule 2520. [District Rule 2520] Federally Enforceable Through Title V Permit
- 2. Authority to Construct (ATC) C-447-335-0 shall be implemented concurrently, or prior to the modification and startup of the equipment authorized by this Authority to Construct [District Rule 2201]
- 3. Prior to operating equipment under this Authority to Construct, permittee shall surrender VOC emission reduction credits for the following quantity of emissions: 1st quarter 0 lb, 2nd quarter 0 lb, 3rd quarter 1,636 lb, and 4th quarter 1,636 lb. The quantity of offsets required have been reduced by 35%, as District Rule 4694 Section 5.1 requires this facility to achieve at minimum this level of reduction in their Baseline Fermentation Emissions. Offsets shall be provided at the applicable offset ratio specified in Table 4-2 of Rule 2201 (as amended 4/21/11). [District Rule 2201]
- 4. ERC Certificate Numbers S-4160-1, C-1229-1, S-3805-1, S-4126-1, S-4116-1 (or a certificate split from these certificates) shall be used to supply the required offsets, unless a revised offsetting proposal is received and approved by the District, upon which this Authority to Construct shall be reissued, administratively specifying the new offsetting proposal. Original public noticing requirements, if any, shall be duplicated prior to reissuance of this Authority to Construct. [District Rule 2201]
- 5. The nominal tank dimensions are 39 feet in diameter and 40 feet in height with a proposed volume of 350,000 gallons. The permittee shall submit to the District the gauge volume of the tank within 30 days of the actual tank capacity measurement. [District Rule 2201]

CONDITIONS CONTINUE ON NEXT PAGE

YOU MUST NOTIFY THE DISTRICT COMPLIANCE DIVISION AT (559) 230-5950 WHEN CONSTRUCTION IS COMPLETED AND PRIOR TO OPERATING THE EQUIPMENT OR MODIFICATIONS AUTHORIZED BY THIS AUTHORITY TO CONSTRUCT. This is NOT a PERMIT TO OPERATE. Approval or denial of a PERMIT TO OPERATE will be made after an inspection to verify that the equipment has been constructed in accordance with the approved plans, specifications and conditions of this Authority to Construct, and to determine if the equipment can be operated in compliance with all Rules and Regulations of the San Joaquin Valley Unified Air Pollution Control District. Unless construction has commenced pursuant to Rule 2050, this Authority to Construct shall expire and application shall be cancelled two years from the date of issuance. The applicant is responsible for complying with all laws, ordinances and regulations of all other governmental agencies which may pertain to the above equipment.

- 6. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- 7. When this tank is used for wine storage, this tank shall be equipped with and operated with a pressure-vacuum relief valve, which shall operate within 10% of the maximum allowable working pressure of the tank, operate in accordance with the manufacturer's instructions, and be permanently labeled with the operating pressure settings. [District Rules 2201 and 4694]
- 8. When this tank is used for wine storage, the pressure-vacuum relief valve and storage tank shall remain in a gas-tight condition, except when the operating pressure of the tank exceeds the valve set pressure. A gas-tight condition shall be determined by measuring the gas leak in accordance with the procedures in EPA Method 21. [District Rules 2201 and 4694]
- 9. The temperature of the wine stored in this tank shall be maintained at or below 75 degrees Fahrenheit. The temperature of the stored wine shall be determined and recorded at least once per week. For each batch of wine, the operator shall achieve the storage temperature of 75 degrees Fahrenheit or less within 60 days after completing fermentation, and shall maintain records to show when the required storage temperature of 75 degrees Fahrenheit or less was achieved. [District Rules 2201 and 4694]
- 10. The average fermentation temperature of each batch of must fermented in this tank shall not exceed 95 degrees Fahrenheit, calculated as the average of all temperature measurements for the batch taken at least every 12 hours over the course of the fermentation. [District Rule 2201]
- 11. The weighted annual average ethanol content of wine stored in this tank, calculated on a twelve month rolling basis, shall not exceed 15 percent by volume. [District Rule 2201]
- 12. The maximum wine storage throughput in this tank shall not exceed 350,000 gallons per day. [District Rule 2201]
- 13. The maximum wine storage throughput in this tank, calculated on a twelve month rolling basis, shall not exceed 10,500,000 gallons per year. [District Rule 2201]
- 14. The daily VOC emissions for fermentation operations in this tank shall not exceed 3.46 lb per 1000 gallons of tank capacity. [District Rule 2201]
- 15. The annual VOC emissions from wine fermentation in this tank, calculated on a 12 month rolling basis, shall not exceed 5,034 pounds. [District Rule 2201]
- 16. The annual VOC emissions from wine fermentation in this tank, calculated on a 12 month rolling basis, shall be determined by the following formula: Annual Fermentation VOC emissions = 2.5 lb-VOC/1,000 gallons x Annual White Wine Production (in gallons) + 6.2 lb-VOC/1,000 gallons x Annual Red Wine Production (in gallons). [District Rule 2201]
- 17. When this tank is used for wine storage, the operator shall record, on a weekly basis, the total gallons of wine contained in the tank and the maximum temperature of the stored wine. [District Rule 4694]
- 18. When this tank is used for wine storage, daily throughput records, including records of filling and emptying operations, the dates of such operations, a unique identifier for each batch, the volume percent ethanol in the batch, and the volume of wine transferred, shall be maintained. [District Rules 1070 and 2201]
- 19. The operator shall maintain records of the calculated 12 month rolling wine ethanol content and storage and fermentation throughput rate (ethanol percentage by volume and gallons per 12 month rolling period, calculated monthly). [District Rule 2201]
- 20. If the throughput or ethanol content calculated for any rolling 12-month period exceeds the annual throughput or ethanol content limitations of this permit, in a crush season in which the start of the crush season (defined as the day on which the facility's seasonal crushing/fermentation operations commence) occurs less than 365 days after the start of the previous crush season, then no violation of the throughput or ethanol content limits for that rolling 12-month period will be deemed to have occurred so long as the calendar year throughput and ethanol content are below the annual throughput and ethanol content limitations. [District Rule 2201]

- 21. For each batch of must fermented in this tank, the operator shall record the fermentation completion date, the total gallons of must fermented, the average fermentation temperature and the uncontrolled fermentation emissions and fermentation emission reductions (calculated per the emission factors given in District Rule 4694). The information shall be recorded by the tank Permit to Operate number and by wine type, stated as either red wine or white wine. [District Rules 2201 and 4694]
- 22. The permittee shall maintain the following records: red wine and white wine produced by fermentation at this facility, based on values reported to the Alcohol and Tobacco Tax and Trade Bureau (TTB), U.S. Department of the Treasury; the volume of each wine movement; and the calculated 12 month rolling wine throughput rate for fermentation operations (gallons per 12 month rolling period, calculated monthly). [District Rules 2201 and 4694]
- 23. Records shall be maintained that demonstrate the date of each year's start of crush season. [District Rule 2201]
- 24. All records shall be retained on-site for a period of at least five years and made available for District inspection upon request. [District Rules 1070, 2201 and 4694]





PERMIT NO: C-447-336-1 ISSUANCE DATE: 10/23/2015

LEGAL OWNER OR OPERATOR: E & J GALLO WINERY **MAILING ADDRESS:** 5610 E OLIVE AVE

FRESNO, CA 93727

LOCATION: 5610 E OLIVE AVE

FRESNO, CA 93727

EQUIPMENT DESCRIPTION:

MODIFICATION OF 350,000 GALLON (OR EQUIVALENT) INSULATED STAINLESS STEEL WINE STORAGE TANK (TANK 3021) WITH PRESSURE/VACUUM VALVE: ADD RED AND WHITE WINE FERMENTATION OPERATION

CONDITIONS

- 1. The facility shall submit an application to modify the Title V permit in accordance with the timeframes and procedures of District Rule 2520. [District Rule 2520] Federally Enforceable Through Title V Permit
- 2. Authority to Construct (ATC) C-447-336-0 shall be implemented concurrently, or prior to the modification and startup of the equipment authorized by this Authority to Construct [District Rule 2201]
- 3. Prior to operating equipment under this Authority to Construct, permittee shall surrender VOC emission reduction credits for the following quantity of emissions: 1st quarter 0 lb, 2nd quarter 0 lb, 3rd quarter 1,636 lb, and 4th quarter 1,636 lb. The quantity of offsets required have been reduced by 35%, as District Rule 4694 Section 5.1 requires this facility to achieve at minimum this level of reduction in their Baseline Fermentation Emissions. Offsets shall be provided at the applicable offset ratio specified in Table 4-2 of Rule 2201 (as amended 4/21/11). [District Rule 2201]
- 4. ERC Certificate Numbers S-4160-1, C-1229-1, S-3805-1, S-4126-1, S-4116-1 (or a certificate split from these certificates) shall be used to supply the required offsets, unless a revised offsetting proposal is received and approved by the District, upon which this Authority to Construct shall be reissued, administratively specifying the new offsetting proposal. Original public noticing requirements, if any, shall be duplicated prior to reissuance of this Authority to Construct. [District Rule 2201]
- 5. The nominal tank dimensions are 39 feet in diameter and 40 feet in height with a proposed volume of 350,000 gallons. The permittee shall submit to the District the gauge volume of the tank within 30 days of the actual tank capacity measurement. [District Rule 2201]

CONDITIONS CONTINUE ON NEXT PAGE

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- 6. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- 7. When this tank is used for wine storage, this tank shall be equipped with and operated with a pressure-vacuum relief valve, which shall operate within 10% of the maximum allowable working pressure of the tank, operate in accordance with the manufacturer's instructions, and be permanently labeled with the operating pressure settings. [District Rules 2201 and 4694]
- 8. When this tank is used for wine storage, the pressure-vacuum relief valve and storage tank shall remain in a gas-tight condition, except when the operating pressure of the tank exceeds the valve set pressure. A gas-tight condition shall be determined by measuring the gas leak in accordance with the procedures in EPA Method 21. [District Rules 2201 and 4694]
- 9. The temperature of the wine stored in this tank shall be maintained at or below 75 degrees Fahrenheit. The temperature of the stored wine shall be determined and recorded at least once per week. For each batch of wine, the operator shall achieve the storage temperature of 75 degrees Fahrenheit or less within 60 days after completing fermentation, and shall maintain records to show when the required storage temperature of 75 degrees Fahrenheit or less was achieved. [District Rules 2201 and 4694]
- 10. The average fermentation temperature of each batch of must fermented in this tank shall not exceed 95 degrees Fahrenheit, calculated as the average of all temperature measurements for the batch taken at least every 12 hours over the course of the fermentation. [District Rule 2201]
- 11. The weighted annual average ethanol content of wine stored in this tank, calculated on a twelve month rolling basis, shall not exceed 15 percent by volume. [District Rule 2201]
- 12. The maximum wine storage throughput in this tank shall not exceed 350,000 gallons per day. [District Rule 2201]
- 13. The maximum wine storage throughput in this tank, calculated on a twelve month rolling basis, shall not exceed 10,500,000 gallons per year. [District Rule 2201]
- 14. The daily VOC emissions for fermentation operations in this tank shall not exceed 3.46 lb per 1000 gallons of tank capacity. [District Rule 2201]
- 15. The annual VOC emissions from wine fermentation in this tank, calculated on a 12 month rolling basis, shall not exceed 5,034 pounds. [District Rule 2201]
- 16. The annual VOC emissions from wine fermentation in this tank, calculated on a 12 month rolling basis, shall be determined by the following formula: Annual Fermentation VOC emissions = 2.5 lb-VOC/1,000 gallons x Annual White Wine Production (in gallons) + 6.2 lb-VOC/1,000 gallons x Annual Red Wine Production (in gallons). [District Rule 2201]
- 17. When this tank is used for wine storage, the operator shall record, on a weekly basis, the total gallons of wine contained in the tank and the maximum temperature of the stored wine. [District Rule 4694]
- 18. When this tank is used for wine storage, daily throughput records, including records of filling and emptying operations, the dates of such operations, a unique identifier for each batch, the volume percent ethanol in the batch, and the volume of wine transferred, shall be maintained. [District Rules 1070 and 2201]
- 19. The operator shall maintain records of the calculated 12 month rolling wine ethanol content and storage and fermentation throughput rate (ethanol percentage by volume and gallons per 12 month rolling period, calculated monthly). [District Rule 2201]
- 20. If the throughput or ethanol content calculated for any rolling 12-month period exceeds the annual throughput or ethanol content limitations of this permit, in a crush season in which the start of the crush season (defined as the day on which the facility's seasonal crushing/fermentation operations commence) occurs less than 365 days after the start of the previous crush season, then no violation of the throughput or ethanol content limits for that rolling 12-month period will be deemed to have occurred so long as the calendar year throughput and ethanol content are below the annual throughput and ethanol content limitations. [District Rule 2201]

- 21. For each batch of must fermented in this tank, the operator shall record the fermentation completion date, the total gallons of must fermented, the average fermentation temperature and the uncontrolled fermentation emissions and fermentation emission reductions (calculated per the emission factors given in District Rule 4694). The information shall be recorded by the tank Permit to Operate number and by wine type, stated as either red wine or white wine. [District Rules 2201 and 4694]
- 22. The permittee shall maintain the following records: red wine and white wine produced by fermentation at this facility, based on values reported to the Alcohol and Tobacco Tax and Trade Bureau (TTB), U.S. Department of the Treasury; the volume of each wine movement; and the calculated 12 month rolling wine throughput rate for fermentation operations (gallons per 12 month rolling period, calculated monthly). [District Rules 2201 and 4694]
- 23. Records shall be maintained that demonstrate the date of each year's start of crush season. [District Rule 2201]
- 24. All records shall be retained on-site for a period of at least five years and made available for District inspection upon request. [District Rules 1070, 2201 and 4694]





PERMIT NO: C-447-337-1 ISSUANCE DATE: 10/23/2015

LEGAL OWNER OR OPERATOR: E & J GALLO WINERY

MAILING ADDRESS:

5610 E OLIVE AVE

FRESNO, CA 93727

LOCATION:

5610 E OLIVE AVE

FRESNO, CA 93727

EQUIPMENT DESCRIPTION:

MODIFICATION OF 350,000 GALLON (OR EQUIVALENT) INSULATED STAINLESS STEEL WINE STORAGE TANK (TANK 3022) WITH PRESSURE/VACUUM VALVE: ADD RED AND WHITE WINE FERMENTATION OPERATION

CONDITIONS

- 1. The facility shall submit an application to modify the Title V permit in accordance with the timeframes and procedures of District Rule 2520. [District Rule 2520] Federally Enforceable Through Title V Permit
- 2. Authority to Construct (ATC) C-447-337-0 shall be implemented concurrently, or prior to the modification and startup of the equipment authorized by this Authority to Construct [District Rule 2201]
- 3. Prior to operating equipment under this Authority to Construct, permittee shall surrender VOC emission reduction credits for the following quantity of emissions: 1st quarter 0 lb, 2nd quarter 0 lb, 3rd quarter 1,636 lb, and 4th quarter 1,636 lb. The quantity of offsets required have been reduced by 35%, as District Rule 4694 Section 5.1 requires this facility to achieve at minimum this level of reduction in their Baseline Fermentation Emissions. Offsets shall be provided at the applicable offset ratio specified in Table 4-2 of Rule 2201 (as amended 4/21/11). [District Rule 2201]
- 4. ERC Certificate Numbers S-4160-1, C-1229-1, S-3805-1, S-4126-1, S-4116-1 (or a certificate split from these certificates) shall be used to supply the required offsets, unless a revised offsetting proposal is received and approved by the District, upon which this Authority to Construct shall be reissued, administratively specifying the new offsetting proposal. Original public noticing requirements, if any, shall be duplicated prior to reissuance of this Authority to Construct. [District Rule 2201]
- 5. The nominal tank dimensions are 39 feet in diameter and 40 feet in height with a proposed volume of 350,000 gallons. The permittee shall submit to the District the gauge volume of the tank within 30 days of the actual tank capacity measurement. [District Rule 2201]

CONDITIONS CONTINUE ON NEXT PAGE

YOU MUST NOTIFY THE DISTRICT COMPLIANCE DIVISION AT (559) 230-5950 WHEN CONSTRUCTION IS COMPLETED AND PRIOR TO OPERATING THE EQUIPMENT OR MODIFICATIONS AUTHORIZED BY THIS AUTHORITY TO CONSTRUCT. This is NOT a PERMIT TO OPERATE. Approval or denial of a PERMIT TO OPERATE will be made after an inspection to verify that the equipment has been constructed in accordance with the approved plans, specifications and conditions of this Authority to Construct, and to determine if the equipment can be operated in compliance with all Rules and Regulations of the San Joaquin Valley Unified Air Pollution Control District. Unless construction has commenced pursuant to Rule 2050, this Authority to Construct shall expire and application shall be cancelled two years from the date of issuance. The applicant is responsible for complying with all laws, ordinances and regulations of all other governmental agencies which may pertain to the above equipment.

- 6. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- 7. When this tank is used for wine storage, this tank shall be equipped with and operated with a pressure-vacuum relief valve, which shall operate within 10% of the maximum allowable working pressure of the tank, operate in accordance with the manufacturer's instructions, and be permanently labeled with the operating pressure settings. [District Rules 2201 and 4694]
- 8. When this tank is used for wine storage, the pressure-vacuum relief valve and storage tank shall remain in a gas-tight condition, except when the operating pressure of the tank exceeds the valve set pressure. A gas-tight condition shall be determined by measuring the gas leak in accordance with the procedures in EPA Method 21. [District Rules 2201 and 4694]
- 9. The temperature of the wine stored in this tank shall be maintained at or below 75 degrees Fahrenheit. The temperature of the stored wine shall be determined and recorded at least once per week. For each batch of wine, the operator shall achieve the storage temperature of 75 degrees Fahrenheit or less within 60 days after completing fermentation, and shall maintain records to show when the required storage temperature of 75 degrees Fahrenheit or less was achieved. [District Rules 2201 and 4694]
- 10. The average fermentation temperature of each batch of must fermented in this tank shall not exceed 95 degrees Fahrenheit, calculated as the average of all temperature measurements for the batch taken at least every 12 hours over the course of the fermentation. [District Rule 2201]
- 11. The weighted annual average ethanol content of wine stored in this tank, calculated on a twelve month rolling basis, shall not exceed 15 percent by volume. [District Rule 2201]
- 12. The maximum wine storage throughput in this tank shall not exceed 350,000 gallons per day. [District Rule 2201]
- 13. The maximum wine storage throughput in this tank, calculated on a twelve month rolling basis, shall not exceed 10,500,000 gallons per year. [District Rule 2201]
- 14. The daily VOC emissions for fermentation operations in this tank shall not exceed 3.46 lb per 1000 gallons of tank capacity. [District Rule 2201]
- 15. The annual VOC emissions from wine fermentation in this tank, calculated on a 12 month rolling basis, shall not exceed 5,034 pounds. [District Rule 2201]
- 16. The annual VOC emissions from wine fermentation in this tank, calculated on a 12 month rolling basis, shall be determined by the following formula: Annual Fermentation VOC emissions = 2.5 lb-VOC/1,000 gallons x Annual White Wine Production (in gallons) + 6.2 lb-VOC/1,000 gallons x Annual Red Wine Production (in gallons). [District Rule 2201]
- 17. When this tank is used for wine storage, the operator shall record, on a weekly basis, the total gallons of wine contained in the tank and the maximum temperature of the stored wine. [District Rule 4694]
- 18. When this tank is used for wine storage, daily throughput records, including records of filling and emptying operations, the dates of such operations, a unique identifier for each batch, the volume percent ethanol in the batch, and the volume of wine transferred, shall be maintained. [District Rules 1070 and 2201]
- 19. The operator shall maintain records of the calculated 12 month rolling wine ethanol content and storage and fermentation throughput rate (ethanol percentage by volume and gallons per 12 month rolling period, calculated monthly). [District Rule 2201]
- 20. If the throughput or ethanol content calculated for any rolling 12-month period exceeds the annual throughput or ethanol content limitations of this permit, in a crush season in which the start of the crush season (defined as the day on which the facility's seasonal crushing/fermentation operations commence) occurs less than 365 days after the start of the previous crush season, then no violation of the throughput or ethanol content limits for that rolling 12-month period will be deemed to have occurred so long as the calendar year throughput and ethanol content are below the annual throughput and ethanol content limitations. [District Rule 2201]

- 21. For each batch of must fermented in this tank, the operator shall record the fermentation completion date, the total gallons of must fermented, the average fermentation temperature and the uncontrolled fermentation emissions and fermentation emission reductions (calculated per the emission factors given in District Rule 4694). The information shall be recorded by the tank Permit to Operate number and by wine type, stated as either red wine or white wine. [District Rules 2201 and 4694]
- 22. The permittee shall maintain the following records: red wine and white wine produced by fermentation at this facility, based on values reported to the Alcohol and Tobacco Tax and Trade Bureau (TTB), U.S. Department of the Treasury; the volume of each wine movement; and the calculated 12 month rolling wine throughput rate for fermentation operations (gallons per 12 month rolling period, calculated monthly). [District Rules 2201 and 4694]
- 23. Records shall be maintained that demonstrate the date of each year's start of crush season. [District Rule 2201]
- 24. All records shall be retained on-site for a period of at least five years and made available for District inspection upon request. [District Rules 1070, 2201 and 4694]





PERMIT NO: C-447-338-1 ISSUANCE DATE: 10/23/2015

LEGAL OWNER OR OPERATOR: E & J GALLO WINERY **MAILING ADDRESS:** 5610 E OLIVE AVE

FRESNO, CA 93727

LOCATION: 5610 E OLIVE AVE

FRESNO, CA 93727

EQUIPMENT DESCRIPTION:

MODIFICATION OF 350,000 GALLON (OR EQUIVALENT) INSULATED STAINLESS STEEL WINE STORAGE TANK (TANK 3023) WITH PRESSURE/VACUUM VALVE: ADD RED AND WHITE WINE FERMENTATION OPERATION

CONDITIONS

- 1. The facility shall submit an application to modify the Title V permit in accordance with the timeframes and procedures of District Rule 2520. [District Rule 2520] Federally Enforceable Through Title V Permit
- 2. Authority to Construct (ATC) C-447-338-0 shall be implemented concurrently, or prior to the modification and startup of the equipment authorized by this Authority to Construct [District Rule 2201]
- 3. Prior to operating equipment under this Authority to Construct, permittee shall surrender VOC emission reduction credits for the following quantity of emissions: 1st quarter 0 lb, 2nd quarter 0 lb, 3rd quarter 1,636 lb, and 4th quarter 1,636 lb. The quantity of offsets required have been reduced by 35%, as District Rule 4694 Section 5.1 requires this facility to achieve at minimum this level of reduction in their Baseline Fermentation Emissions. Offsets shall be provided at the applicable offset ratio specified in Table 4-2 of Rule 2201 (as amended 4/21/11). [District Rule 2201]
- 4. ERC Certificate Numbers S-4160-1, C-1229-1, S-3805-1, S-4126-1, S-4116-1 (or a certificate split from these certificates) shall be used to supply the required offsets, unless a revised offsetting proposal is received and approved by the District, upon which this Authority to Construct shall be reissued, administratively specifying the new offsetting proposal. Original public noticing requirements, if any, shall be duplicated prior to reissuance of this Authority to Construct. [District Rule 2201]
- 5. The nominal tank dimensions are 39 feet in diameter and 40 feet in height with a proposed volume of 350,000 gallons. The permittee shall submit to the District the gauge volume of the tank within 30 days of the actual tank capacity measurement. [District Rule 2201]

CONDITIONS CONTINUE ON NEXT PAGE

YOU MUST NOTIFY THE DISTRICT COMPLIANCE DIVISION AT (559) 230-5950 WHEN CONSTRUCTION IS COMPLETED AND PRIOR TO OPERATING THE EQUIPMENT OR MODIFICATIONS AUTHORIZED BY THIS AUTHORITY TO CONSTRUCT. This is NOT a PERMIT TO OPERATE. Approval or denial of a PERMIT TO OPERATE will be made after an inspection to verify that the equipment has been constructed in accordance with the approved plans, specifications and conditions of this Authority to Construct, and to determine if the equipment can be operated in compliance with all Rules and Regulations of the San Joaquin Valley Unified Air Pollution Control District. Unless construction has commenced pursuant to Rule 2050, this Authority to Construct shall expire and application shall be cancelled two years from the date of issuance. The applicant is responsible for complying with all laws, ordinances and regulations of all other governmental agencies which may pertain to the above equipment.

- 6. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- 7. When this tank is used for wine storage, this tank shall be equipped with and operated with a pressure-vacuum relief valve, which shall operate within 10% of the maximum allowable working pressure of the tank, operate in accordance with the manufacturer's instructions, and be permanently labeled with the operating pressure settings. [District Rules 2201 and 4694]
- 8. When this tank is used for wine storage, the pressure-vacuum relief valve and storage tank shall remain in a gas-tight condition, except when the operating pressure of the tank exceeds the valve set pressure. A gas-tight condition shall be determined by measuring the gas leak in accordance with the procedures in EPA Method 21. [District Rules 2201 and 4694]
- 9. The temperature of the wine stored in this tank shall be maintained at or below 75 degrees Fahrenheit. The temperature of the stored wine shall be determined and recorded at least once per week. For each batch of wine, the operator shall achieve the storage temperature of 75 degrees Fahrenheit or less within 60 days after completing fermentation, and shall maintain records to show when the required storage temperature of 75 degrees Fahrenheit or less was achieved. [District Rules 2201 and 4694]
- 10. The average fermentation temperature of each batch of must fermented in this tank shall not exceed 95 degrees Fahrenheit, calculated as the average of all temperature measurements for the batch taken at least every 12 hours over the course of the fermentation. [District Rule 2201]
- 11. The weighted annual average ethanol content of wine stored in this tank, calculated on a twelve month rolling basis, shall not exceed 15 percent by volume. [District Rule 2201]
- 12. The maximum wine storage throughput in this tank shall not exceed 350,000 gallons per day. [District Rule 2201]
- 13. The maximum wine storage throughput in this tank, calculated on a twelve month rolling basis, shall not exceed 10,500,000 gallons per year. [District Rule 2201]
- 14. The daily VOC emissions for fermentation operations in this tank shall not exceed 3.46 lb per 1000 gallons of tank capacity. [District Rule 2201]
- 15. The annual VOC emissions from wine fermentation in this tank, calculated on a 12 month rolling basis, shall not exceed 5,034 pounds. [District Rule 2201]
- 16. The annual VOC emissions from wine fermentation in this tank, calculated on a 12 month rolling basis, shall be determined by the following formula: Annual Fermentation VOC emissions = 2.5 lb-VOC/1,000 gallons x Annual White Wine Production (in gallons) + 6.2 lb-VOC/1,000 gallons x Annual Red Wine Production (in gallons). [District Rule 2201]
- 17. When this tank is used for wine storage, the operator shall record, on a weekly basis, the total gallons of wine contained in the tank and the maximum temperature of the stored wine. [District Rule 4694]
- 18. When this tank is used for wine storage, daily throughput records, including records of filling and emptying operations, the dates of such operations, a unique identifier for each batch, the volume percent ethanol in the batch, and the volume of wine transferred, shall be maintained. [District Rules 1070 and 2201]
- 19. The operator shall maintain records of the calculated 12 month rolling wine ethanol content and storage and fermentation throughput rate (ethanol percentage by volume and gallons per 12 month rolling period, calculated monthly). [District Rule 2201]
- 20. If the throughput or ethanol content calculated for any rolling 12-month period exceeds the annual throughput or ethanol content limitations of this permit, in a crush season in which the start of the crush season (defined as the day on which the facility's seasonal crushing/fermentation operations commence) occurs less than 365 days after the start of the previous crush season, then no violation of the throughput or ethanol content limits for that rolling 12-month period will be deemed to have occurred so long as the calendar year throughput and ethanol content are below the annual throughput and ethanol content limitations. [District Rule 2201]

- 21. For each batch of must fermented in this tank, the operator shall record the fermentation completion date, the total gallons of must fermented, the average fermentation temperature and the uncontrolled fermentation emissions and fermentation emission reductions (calculated per the emission factors given in District Rule 4694). The information shall be recorded by the tank Permit to Operate number and by wine type, stated as either red wine or white wine. [District Rules 2201 and 4694]
- 22. The permittee shall maintain the following records: red wine and white wine produced by fermentation at this facility, based on values reported to the Alcohol and Tobacco Tax and Trade Bureau (TTB), U.S. Department of the Treasury; the volume of each wine movement; and the calculated 12 month rolling wine throughput rate for fermentation operations (gallons per 12 month rolling period, calculated monthly). [District Rules 2201 and 4694]
- 23. Records shall be maintained that demonstrate the date of each year's start of crush season. [District Rule 2201]
- 24. All records shall be retained on-site for a period of at least five years and made available for District inspection upon request. [District Rules 1070, 2201 and 4694]





PERMIT NO: C-447-339-1

ISSUANCE DATE: 10/23/2015

LEGAL OWNER OR OPERATOR: E & J GALLO WINERY

MAILING ADDRESS:

5610 E OLIVE AVE

FRESNO, CA 93727

LOCATION:

5610 E OLIVE AVE

FRESNO, CA 93727

EQUIPMENT DESCRIPTION:

MODIFICATION OF 350,000 GALLON (OR EQUIVALENT) INSULATED STAINLESS STEEL WINE STORAGE TANK (TANK 3024) WITH PRESSURE/VACUUM VALVE: ADD RED AND WHITE WINE FERMENTATION OPERATION

CONDITIONS

- 1. The facility shall submit an application to modify the Title V permit in accordance with the timeframes and procedures of District Rule 2520. [District Rule 2520] Federally Enforceable Through Title V Permit
- 2. Authority to Construct (ATC) C-447-339-0 shall be implemented concurrently, or prior to the modification and startup of the equipment authorized by this Authority to Construct [District Rule 2201]
- 3. Prior to operating equipment under this Authority to Construct, permittee shall surrender VOC emission reduction credits for the following quantity of emissions: 1st quarter 0 lb, 2nd quarter 0 lb, 3rd quarter 1,636 lb, and 4th quarter 1,636 lb. The quantity of offsets required have been reduced by 35%, as District Rule 4694 Section 5.1 requires this facility to achieve at minimum this level of reduction in their Baseline Fermentation Emissions. Offsets shall be provided at the applicable offset ratio specified in Table 4-2 of Rule 2201 (as amended 4/21/11). [District Rule 2201]
- 4. ERC Certificate Numbers S-4160-1, C-1229-1, S-3805-1, S-4126-1, S-4116-1 (or a certificate split from these certificates) shall be used to supply the required offsets, unless a revised offsetting proposal is received and approved by the District, upon which this Authority to Construct shall be reissued, administratively specifying the new offsetting proposal. Original public noticing requirements, if any, shall be duplicated prior to reissuance of this Authority to Construct. [District Rule 2201]
- 5. The nominal tank dimensions are 39 feet in diameter and 40 feet in height with a proposed volume of 350,000 gallons. The permittee shall submit to the District the gauge volume of the tank within 30 days of the actual tank capacity measurement. [District Rule 2201]

CONDITIONS CONTINUE ON NEXT PAGE

YOU MUST NOTIFY THE DISTRICT COMPLIANCE DIVISION AT (559) 230-5950 WHEN CONSTRUCTION IS COMPLETED AND PRIOR TO OPERATING THE EQUIPMENT OR MODIFICATIONS AUTHORIZED BY THIS AUTHORITY TO CONSTRUCT. This is NOT a PERMIT TO OPERATE. Approval or denial of a PERMIT TO OPERATE will be made after an inspection to verify that the equipment has been constructed in accordance with the approved plans, specifications and conditions of this Authority to Construct, and to determine if the equipment can be operated in compliance with all Rules and Regulations of the San Joaquin Valley Unified Air Pollution Control District. Unless construction has commenced pursuant to Rule 2050, this Authority to Construct shall expire and application shall be cancelled two years from the date of issuance. The applicant is responsible for complying with all laws, ordinances and regulations of all other governmental agencies which may pertain to the above equipment.

- 6. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- 7. When this tank is used for wine storage, this tank shall be equipped with and operated with a pressure-vacuum relief valve, which shall operate within 10% of the maximum allowable working pressure of the tank, operate in accordance with the manufacturer's instructions, and be permanently labeled with the operating pressure settings. [District Rules 2201 and 4694]
- 8. When this tank is used for wine storage, the pressure-vacuum relief valve and storage tank shall remain in a gas-tight condition, except when the operating pressure of the tank exceeds the valve set pressure. A gas-tight condition shall be determined by measuring the gas leak in accordance with the procedures in EPA Method 21. [District Rules 2201 and 4694]
- 9. The temperature of the wine stored in this tank shall be maintained at or below 75 degrees Fahrenheit. The temperature of the stored wine shall be determined and recorded at least once per week. For each batch of wine, the operator shall achieve the storage temperature of 75 degrees Fahrenheit or less within 60 days after completing fermentation, and shall maintain records to show when the required storage temperature of 75 degrees Fahrenheit or less was achieved. [District Rules 2201 and 4694]
- 10. The average fermentation temperature of each batch of must fermented in this tank shall not exceed 95 degrees Fahrenheit, calculated as the average of all temperature measurements for the batch taken at least every 12 hours over the course of the fermentation. [District Rule 2201]
- 11. The weighted annual average ethanol content of wine stored in this tank, calculated on a twelve month rolling basis, shall not exceed 15 percent by volume. [District Rule 2201]
- 12. The maximum wine storage throughput in this tank shall not exceed 350,000 gallons per day. [District Rule 2201]
- 13. The maximum wine storage throughput in this tank, calculated on a twelve month rolling basis, shall not exceed 10,500,000 gallons per year. [District Rule 2201]
- 14. The daily VOC emissions for fermentation operations in this tank shall not exceed 3.46 lb per 1000 gallons of tank capacity. [District Rule 2201]
- 15. The annual VOC emissions from wine fermentation in this tank, calculated on a 12 month rolling basis, shall not exceed 5,034 pounds. [District Rule 2201]
- 16. The annual VOC emissions from wine fermentation in this tank, calculated on a 12 month rolling basis, shall be determined by the following formula: Annual Fermentation VOC emissions = 2.5 lb-VOC/1,000 gallons x Annual White Wine Production (in gallons) + 6.2 lb-VOC/1,000 gallons x Annual Red Wine Production (in gallons). [District Rule 2201]
- 17. When this tank is used for wine storage, the operator shall record, on a weekly basis, the total gallons of wine contained in the tank and the maximum temperature of the stored wine. [District Rule 4694]
- 18. When this tank is used for wine storage, daily throughput records, including records of filling and emptying operations, the dates of such operations, a unique identifier for each batch, the volume percent ethanol in the batch, and the volume of wine transferred, shall be maintained. [District Rules 1070 and 2201]
- 19. The operator shall maintain records of the calculated 12 month rolling wine ethanol content and storage and fermentation throughput rate (ethanol percentage by volume and gallons per 12 month rolling period, calculated monthly). [District Rule 2201]
- 20. If the throughput or ethanol content calculated for any rolling 12-month period exceeds the annual throughput or ethanol content limitations of this permit, in a crush season in which the start of the crush season (defined as the day on which the facility's seasonal crushing/fermentation operations commence) occurs less than 365 days after the start of the previous crush season, then no violation of the throughput or ethanol content limits for that rolling 12-month period will be deemed to have occurred so long as the calendar year throughput and ethanol content are below the annual throughput and ethanol content limitations. [District Rule 2201]

- 21. For each batch of must fermented in this tank, the operator shall record the fermentation completion date, the total gallons of must fermented, the average fermentation temperature and the uncontrolled fermentation emissions and fermentation emission reductions (calculated per the emission factors given in District Rule 4694). The information shall be recorded by the tank Permit to Operate number and by wine type, stated as either red wine or white wine. [District Rules 2201 and 4694]
- 22. The permittee shall maintain the following records: red wine and white wine produced by fermentation at this facility, based on values reported to the Alcohol and Tobacco Tax and Trade Bureau (TTB), U.S. Department of the Treasury; the volume of each wine movement; and the calculated 12 month rolling wine throughput rate for fermentation operations (gallons per 12 month rolling period, calculated monthly). [District Rules 2201 and 4694]
- 23. Records shall be maintained that demonstrate the date of each year's start of crush season. [District Rule 2201]
- 24. All records shall be retained on-site for a period of at least five years and made available for District inspection upon request. [District Rules 1070, 2201 and 4694]





PERMIT NO: C-447-340-1 ISSUANCE DATE: 10/23/2015

LEGAL OWNER OR OPERATOR: E & J GALLO WINERY

MAILING ADDRESS:

5610 E OLIVE AVE

FRESNO, CA 93727

LOCATION:

5610 E OLIVE AVE

FRESNO, CA 93727

EQUIPMENT DESCRIPTION:

MODIFICATION OF 350,000 GALLON (OR EQUIVALENT) INSULATED STAINLESS STEEL WINE STORAGE TANK (TANK 3025) WITH PRESSURE/VACUUM VALVE: ADD RED AND WHITE WINE FERMENTATION OPERATION

CONDITIONS

- 1. The facility shall submit an application to modify the Title V permit in accordance with the timeframes and procedures of District Rule 2520. [District Rule 2520] Federally Enforceable Through Title V Permit
- 2. Authority to Construct (ATC) C-447-340-0 shall be implemented concurrently, or prior to the modification and startup of the equipment authorized by this Authority to Construct [District Rule 2201]
- 3. Prior to operating equipment under this Authority to Construct, permittee shall surrender VOC emission reduction credits for the following quantity of emissions: 1st quarter 0 lb, 2nd quarter 0 lb, 3rd quarter 1,636 lb, and 4th quarter 1,636 lb. The quantity of offsets required have been reduced by 35%, as District Rule 4694 Section 5.1 requires this facility to achieve at minimum this level of reduction in their Baseline Fermentation Emissions. Offsets shall be provided at the applicable offset ratio specified in Table 4-2 of Rule 2201 (as amended 4/21/11). [District Rule 2201]
- 4. ERC Certificate Numbers S-4160-1, C-1229-1, S-3805-1, S-4126-1, S-4116-1 (or a certificate split from these certificates) shall be used to supply the required offsets, unless a revised offsetting proposal is received and approved by the District, upon which this Authority to Construct shall be reissued, administratively specifying the new offsetting proposal. Original public noticing requirements, if any, shall be duplicated prior to reissuance of this Authority to Construct. [District Rule 2201]
- 5. The nominal tank dimensions are 39 feet in diameter and 40 feet in height with a proposed volume of 350,000 gallons. The permittee shall submit to the District the gauge volume of the tank within 30 days of the actual tank capacity measurement. [District Rule 2201]

CONDITIONS CONTINUE ON NEXT PAGE

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- 6. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- 7. When this tank is used for wine storage, this tank shall be equipped with and operated with a pressure-vacuum relief valve, which shall operate within 10% of the maximum allowable working pressure of the tank, operate in accordance with the manufacturer's instructions, and be permanently labeled with the operating pressure settings. [District Rules 2201 and 4694]
- 8. When this tank is used for wine storage, the pressure-vacuum relief valve and storage tank shall remain in a gas-tight condition, except when the operating pressure of the tank exceeds the valve set pressure. A gas-tight condition shall be determined by measuring the gas leak in accordance with the procedures in EPA Method 21. [District Rules 2201 and 4694]
- 9. The temperature of the wine stored in this tank shall be maintained at or below 75 degrees Fahrenheit. The temperature of the stored wine shall be determined and recorded at least once per week. For each batch of wine, the operator shall achieve the storage temperature of 75 degrees Fahrenheit or less within 60 days after completing fermentation, and shall maintain records to show when the required storage temperature of 75 degrees Fahrenheit or less was achieved. [District Rules 2201 and 4694]
- 10. The average fermentation temperature of each batch of must fermented in this tank shall not exceed 95 degrees Fahrenheit, calculated as the average of all temperature measurements for the batch taken at least every 12 hours over the course of the fermentation. [District Rule 2201]
- 11. The weighted annual average ethanol content of wine stored in this tank, calculated on a twelve month rolling basis, shall not exceed 15 percent by volume. [District Rule 2201]
- 12. The maximum wine storage throughput in this tank shall not exceed 350,000 gallons per day. [District Rule 2201]
- 13. The maximum wine storage throughput in this tank, calculated on a twelve month rolling basis, shall not exceed 10,500,000 gallons per year. [District Rule 2201]
- 14. The daily VOC emissions for fermentation operations in this tank shall not exceed 3.46 lb per 1000 gallons of tank capacity. [District Rule 2201]
- 15. The annual VOC emissions from wine fermentation in this tank, calculated on a 12 month rolling basis, shall not exceed 5,034 pounds. [District Rule 2201]
- 16. The annual VOC emissions from wine fermentation in this tank, calculated on a 12 month rolling basis, shall be determined by the following formula: Annual Fermentation VOC emissions = 2.5 lb-VOC/1,000 gallons x Annual White Wine Production (in gallons) + 6.2 lb-VOC/1,000 gallons x Annual Red Wine Production (in gallons). [District Rule 2201]
- 17. When this tank is used for wine storage, the operator shall record, on a weekly basis, the total gallons of wine contained in the tank and the maximum temperature of the stored wine. [District Rule 4694]
- 18. When this tank is used for wine storage, daily throughput records, including records of filling and emptying operations, the dates of such operations, a unique identifier for each batch, the volume percent ethanol in the batch, and the volume of wine transferred, shall be maintained. [District Rules 1070 and 2201]
- 19. The operator shall maintain records of the calculated 12 month rolling wine ethanol content and storage and fermentation throughput rate (ethanol percentage by volume and gallons per 12 month rolling period, calculated monthly). [District Rule 2201]
- 20. If the throughput or ethanol content calculated for any rolling 12-month period exceeds the annual throughput or ethanol content limitations of this permit, in a crush season in which the start of the crush season (defined as the day on which the facility's seasonal crushing/fermentation operations commence) occurs less than 365 days after the start of the previous crush season, then no violation of the throughput or ethanol content limits for that rolling 12-month period will be deemed to have occurred so long as the calendar year throughput and ethanol content are below the annual throughput and ethanol content limitations. [District Rule 2201]

- 21. For each batch of must fermented in this tank, the operator shall record the fermentation completion date, the total gallons of must fermented, the average fermentation temperature and the uncontrolled fermentation emissions and fermentation emission reductions (calculated per the emission factors given in District Rule 4694). The information shall be recorded by the tank Permit to Operate number and by wine type, stated as either red wine or white wine. [District Rules 2201 and 4694]
- 22. The permittee shall maintain the following records: red wine and white wine produced by fermentation at this facility, based on values reported to the Alcohol and Tobacco Tax and Trade Bureau (TTB), U.S. Department of the Treasury; the volume of each wine movement; and the calculated 12 month rolling wine throughput rate for fermentation operations (gallons per 12 month rolling period, calculated monthly). [District Rules 2201 and 4694]
- 23. Records shall be maintained that demonstrate the date of each year's start of crush season. [District Rule 2201]
- 24. All records shall be retained on-site for a period of at least five years and made available for District inspection upon request. [District Rules 1070, 2201 and 4694]





PERMIT NO: C-447-341-1 **ISSUANCE DATE:** 10/23/2015

LEGAL OWNER OR OPERATOR: E & J GALLO WINERY **MAILING ADDRESS**: 5610 E OLIVE AVE

FRESNO. CA 93727

LOCATION: 5610 E OLIVE AVE

FRESNO, CA 93727

EQUIPMENT DESCRIPTION:

MODIFICATION OF 350,000 GALLON (OR EQUIVALENT) INSULATED STAINLESS STEEL WINE STORAGE TANK (TANK 3026) WITH PRESSURE/VACUUM VALVE: ADD RED AND WHITE WINE FERMENTATION OPERATION

CONDITIONS

- 1. The facility shall submit an application to modify the Title V permit in accordance with the timeframes and procedures of District Rule 2520. [District Rule 2520] Federally Enforceable Through Title V Permit
- 2. Authority to Construct (ATC) C-447-341-0 shall be implemented concurrently, or prior to the modification and startup of the equipment authorized by this Authority to Construct [District Rule 2201]
- 3. Prior to operating equipment under this Authority to Construct, permittee shall surrender VOC emission reduction credits for the following quantity of emissions: 1st quarter 0 lb, 2nd quarter 0 lb, 3rd quarter 1,636 lb, and 4th quarter 1,636 lb. The quantity of offsets required have been reduced by 35%, as District Rule 4694 Section 5.1 requires this facility to achieve at minimum this level of reduction in their Baseline Fermentation Emissions. Offsets shall be provided at the applicable offset ratio specified in Table 4-2 of Rule 2201 (as amended 4/21/11). [District Rule 2201]
- 4. ERC Certificate Numbers S-4160-1, C-1229-1, S-3805-1, S-4126-1, S-4116-1 (or a certificate split from these certificates) shall be used to supply the required offsets, unless a revised offsetting proposal is received and approved by the District, upon which this Authority to Construct shall be reissued, administratively specifying the new offsetting proposal. Original public noticing requirements, if any, shall be duplicated prior to reissuance of this Authority to Construct. [District Rule 2201]
- 5. The nominal tank dimensions are 39 feet in diameter and 40 feet in height with a proposed volume of 350,000 gallons. The permittee shall submit to the District the gauge volume of the tank within 30 days of the actual tank capacity measurement. [District Rule 2201]

CONDITIONS CONTINUE ON NEXT PAGE

YOU MUST NOTIFY THE DISTRICT COMPLIANCE DIVISION AT (559) 230-5950 WHEN CONSTRUCTION IS COMPLETED AND PRIOR TO OPERATING THE EQUIPMENT OR MODIFICATIONS AUTHORIZED BY THIS AUTHORITY TO CONSTRUCT. This is NOT a PERMIT TO OPERATE. Approval or denial of a PERMIT TO OPERATE will be made after an inspection to verify that the equipment has been constructed in accordance with the approved plans, specifications and conditions of this Authority to Construct, and to determine if the equipment can be operated in compliance with all Rules and Regulations of the San Joaquin Valley Unified Air Pollution Control District. Unless construction has commenced pursuant to Rule 2050, this Authority to Construct shall expire and application shall be cancelled two years from the date of issuance. The applicant is responsible for complying with all laws, ordinances and regulations of all other governmental agencies which may pertain to the above equipment.

- 6. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- 7. When this tank is used for wine storage, this tank shall be equipped with and operated with a pressure-vacuum relief valve, which shall operate within 10% of the maximum allowable working pressure of the tank, operate in accordance with the manufacturer's instructions, and be permanently labeled with the operating pressure settings. [District Rules 2201 and 4694]
- 8. When this tank is used for wine storage, the pressure-vacuum relief valve and storage tank shall remain in a gas-tight condition, except when the operating pressure of the tank exceeds the valve set pressure. A gas-tight condition shall be determined by measuring the gas leak in accordance with the procedures in EPA Method 21. [District Rules 2201 and 4694]
- 9. The temperature of the wine stored in this tank shall be maintained at or below 75 degrees Fahrenheit. The temperature of the stored wine shall be determined and recorded at least once per week. For each batch of wine, the operator shall achieve the storage temperature of 75 degrees Fahrenheit or less within 60 days after completing fermentation, and shall maintain records to show when the required storage temperature of 75 degrees Fahrenheit or less was achieved. [District Rules 2201 and 4694]
- 10. The average fermentation temperature of each batch of must fermented in this tank shall not exceed 95 degrees Fahrenheit, calculated as the average of all temperature measurements for the batch taken at least every 12 hours over the course of the fermentation. [District Rule 2201]
- 11. The weighted annual average ethanol content of wine stored in this tank, calculated on a twelve month rolling basis, shall not exceed 15 percent by volume. [District Rule 2201]
- 12. The maximum wine storage throughput in this tank shall not exceed 350,000 gallons per day. [District Rule 2201]
- 13. The maximum wine storage throughput in this tank, calculated on a twelve month rolling basis, shall not exceed 10,500,000 gallons per year. [District Rule 2201]
- 14. The daily VOC emissions for fermentation operations in this tank shall not exceed 3.46 lb per 1000 gallons of tank capacity. [District Rule 2201]
- 15. The annual VOC emissions from wine fermentation in this tank, calculated on a 12 month rolling basis, shall not exceed 5,034 pounds. [District Rule 2201]
- 16. The annual VOC emissions from wine fermentation in this tank, calculated on a 12 month rolling basis, shall be determined by the following formula: Annual Fermentation VOC emissions = 2.5 lb-VOC/1,000 gallons x Annual White Wine Production (in gallons) + 6.2 lb-VOC/1,000 gallons x Annual Red Wine Production (in gallons). [District Rule 2201]
- 17. When this tank is used for wine storage, the operator shall record, on a weekly basis, the total gallons of wine contained in the tank and the maximum temperature of the stored wine. [District Rule 4694]
- 18. When this tank is used for wine storage, daily throughput records, including records of filling and emptying operations, the dates of such operations, a unique identifier for each batch, the volume percent ethanol in the batch, and the volume of wine transferred, shall be maintained. [District Rules 1070 and 2201]
- 19. The operator shall maintain records of the calculated 12 month rolling wine ethanol content and storage and fermentation throughput rate (ethanol percentage by volume and gallons per 12 month rolling period, calculated monthly). [District Rule 2201]
- 20. If the throughput or ethanol content calculated for any rolling 12-month period exceeds the annual throughput or ethanol content limitations of this permit, in a crush season in which the start of the crush season (defined as the day on which the facility's seasonal crushing/fermentation operations commence) occurs less than 365 days after the start of the previous crush season, then no violation of the throughput or ethanol content limits for that rolling 12-month period will be deemed to have occurred so long as the calendar year throughput and ethanol content are below the annual throughput and ethanol content limitations. [District Rule 2201]

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- 22. The permittee shall maintain the following records: red wine and white wine produced by fermentation at this facility, based on values reported to the Alcohol and Tobacco Tax and Trade Bureau (TTB), U.S. Department of the Treasury; the volume of each wine movement; and the calculated 12 month rolling wine throughput rate for fermentation operations (gallons per 12 month rolling period, calculated monthly). [District Rules 2201 and 4694]
- 23. Records shall be maintained that demonstrate the date of each year's start of crush season. [District Rule 2201]
- 24. All records shall be retained on-site for a period of at least five years and made available for District inspection upon request. [District Rules 1070, 2201 and 4694]