



JAN 1 7 2018

Charles Van Der Kooi Charles Van Der Kooi Dairy 1563 W Buckingham Dr Hanford, CA 93230

RE: Notice of Final Action - Authority to Construct

Facility Number: C-7013 Project Number: C-1133052

Dear Mr. Van Der Kooi:

The Air Pollution Control Officer has issued the Authority to Construct permits to Charles Van Der Kooi Dairy for the expansion of an existing dairy operation from a maximum herd capacity of 3,200 milk cows, not to exceed a combined total of 3,430 mature cows (milk and dry), and 10 support stock (heifers and bulls); to a maximum herd capacity of 3,200 milk cows, not to exceed a combined total of 3,680 mature cows (milk and dry), and 2,440 support stock consisting of 2,060 heifers and bulls, and 380 calves; including the construction of a maximum of 18 new open corrals with shade structures, at 13695 W Elkhorn Ave, Riverdale. 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 permits was published on November 23, 2017. The District's analysis of the proposal was also sent to CARB on November 20, 2017. No comments were received following the District's preliminary decision on this project.

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. Charles Van Der Kooi 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:jka

Enclosures

cc: Tung Le, CARB (w/enclosure) via email





Facility # C-7013 CHARLES VAN DER KOOI 1563 W BUCKINGHAM DR HANFORD, CA 93230-7927

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 at least 5 years. Sample record keeping forms can be found at http://www.valleyair.org/busind/comply/compliance_forms.htm.

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 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





PERMIT NO: C-7013-2-4 ISSUANCE DATE: 01/03/2018

LEGAL OWNER OR OPERATOR: CHARLES VAN DER KOOI

MAILING ADDRESS: 1563 W BUCKINGHAM DR HANFORD, CA 93230-7927

LOCATION:

13695 W ELKHORN AVE RIVERDALE, CA 93656

EQUIPMENT DESCRIPTION:

MODIFICATION OF COW HOUSING - 3,200 MILK COWS NOT TO EXCEED A COMBINED TOTAL OF 3,430 MATURE COWS (MILK AND DRY); 10 SUPPORT STOCK (HEIFERS AND BULLS); AND 6 FREESTALL BARNS WITH A FLUSH/SCRAPE SYSTEM: INCREASE MAXIMUM NUMBERS OF COWS TO 3,200 MILK COWS NOT TO EXCEED A COMBINED TOTAL OF 3,680 MATURE COWS (MILK AND DRY); 2,440 SUPPORT STOCK CONSISTING OF 2,060 HEIFERS AND BULLS, AND 380 CALVES HOUSED IN OPEN CORRALS; AND CONSTRUCT A MAXIMUM OF 18 NEW OPEN CORRALS WITH SHADE STRUCTURES

CONDITIONS

- 1. This Authority to Construct (ATC) shall be implemented concurrently with ATCs C-7013-3-4, 4-4, and 8-2. [District Rule 2201]
- 2. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to enter the permittee's premises where a permitted source is located or emissions related activity is conducted, or where records must be kept under condition of the permit. [District Rule 1070]
- 3. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit. [District Rule 1070]
- 4. If a licensed veterinarian or a certified nutritionist determines that any VOC mitigation measure will be required to be suspended as a detriment to animal health or necessary for the animal to molt, the owners/operators must notify the District in writing within forty-eight (48) hours of the determination including the duration and the specific health condition requiring the mitigation measure to be suspended. If the situation is expected to exist longer than a thirty-day (30) period, the owner/operator shall submit a new emission mitigation plan designating a mitigation measure to be implemented in lieu of the suspended mitigation measure. [District Rule 4570]

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.

Seyed Sadredin, Executive Director / APCO

Arnaud Marjollet, Director of Permit Services C-7013-2-4 Jan 3 2018 11:42AM - AIYABEL Joint Inspection NOT Required

- 5. Permittee shall feed all animals according to National Research Council (NRC) guidelines. [District Rule 2201]
- 6. Permittee shall maintain records of feed content, formulation, and quantity of feed additive utilized, to demonstrate compliance with National Research Council (NRC) guidelines. Records such as feed company guaranteed analyses (feed tags), ration sheets, or feed purchase records may be used to meet this requirement. [District Rule 2201]
- 7. Permittee shall pave feedlanes for a width of at least 8 feet along the housing side of the feedlane fence for mature cows and at least 6 feet along the housing side of the feedlane fence for heifers/bulls. [District Rules 2201 and 4570]
- 8. Permittee shall flush lanes at least four times per day for mature cows and at least once per day for heifers/bulls. [District Rules 2201 and 4570]
- 9. Permittee shall maintain records sufficient to demonstrate that lanes are flushed at least four times per day for mature cows and at least once per day for heifers/bulls. [District Rules 2201 and 4570]
- 10. Permittee shall remove manure that is not dry from individual cow freestall beds or shall rake, harrow, scrape, or grade freestall bedding at least once every seven (7) days. [District Rules 2201 and 4570]
- 11. Permittee shall record either of the following: 1) the dates when manure that is not dry is removed from individual cow freestall beds or 2) the dates when the freestall bedding is raked, harrowed, scraped, or graded. [District Rules 2201 and 4570]
- 12. Permittee shall inspect water pipes and troughs and repair leaks at least once every seven (7) days. [District Rules 2201 and 4570]
- 13. Permittee shall maintain records demonstrating that water pipes and troughs are inspected and leaks are repaired at least once every seven (7) days. [District Rules 2201 and 4570]
- 14. Permittee shall clean manure from corrals at least four (4) times per year with at least sixty (60) days between each cleaning, or permittee shall clean corrals at least once between April and July and at least once between September and December. [District Rules 2201 and 4570]
- 15. Permittee shall demonstrate that manure from corrals are cleaned at least four (4) times per year with at least sixty (60) days between each cleaning or demonstrate that corrals are cleaned at least once between April and July and at least once between September and December. [District Rules 2201 and 4570]
- 16. Permittee shall implement at least one of the following exercise pen and corral mitigation measures: 1) slope the surface of the exercise pens and corrals at least 3% where the available space for each animal is 400 square feet or less and at least 1.5% where the available space for each animal is more than 400 square feet; 2) maintain exercise pens and corrals to ensure proper drainage preventing water from standing more than forty-eight hours; or 3) harrow, rake, or scrape exercise pens and corral sufficiently to maintain a dry surface except during periods of rainy weather. [District Rules 2201 and 4570]
- 17. Permittee shall either 1) maintain sufficient records to demonstrate that exercise pens and corrals are maintained to ensure proper drainage preventing water from standing for more than forty-eight hours or 2) maintain records of dates when exercise pens and corrals are groomed (i.e., harrowed, raked, or scraped, etc.). [District Rules 2201 and 4570]
- 18. Permittee shall scrape exercise pen and corral surfaces every two weeks using a pull-type scraper during morning hours, except when prevented by wet conditions. [District Rule 2201]
- 19. Permittee shall maintain sufficient records to demonstrate that exercise pen and corral surfaces are scraped every two weeks using a pull-type scraper during morning hours, except when prevented by wet conditions. [District Rule 2201]
- 20. All mature cow and heifer/bull open corrals shall be equipped with shade structures. [District Rule 2201]
- 21. Shade structures shall be installed in any of the following ways: 1) constructed with a light permeable roofing material; 2) located uphill of any slope in the corral; or 3) installed in a North/South orientation. Alternatively, permittee shall clean manure from under shade structures at least once every fourteen (14) days, when weather permits access into the corral. [District Rules 2201 and 4570]

- 22. For compliance using shade structures constructed with a light permeable roofing material, permittee shall maintain records, such as design specifications, demonstrating that the shade structures are equipped with such roofing material. For compliance by cleaning manure from under shade structures, permittee shall maintain records demonstrating that manure is cleaned from under the shade structures at least once every fourteen (14) days, as long as weather permits access to corrals. [District Rules 2201 and 4570]
- 23. Permittee shall manage corrals such that the manure depth in the corral does not exceed twelve (12) inches at any time or point, except for in-corral mounding. Manure depth may exceed 12 inches when corrals become inaccessible due to rain events. However, permittee must resume management of the manure depth of 12 inches or lower immediately upon the corral becoming accessible. [District Rules 2201 and 4570]
- 24. Permittee shall measure and document the depth of manure in the corrals at least once every ninety (90) days. [District Rules 2201 and 4570]
- 25. All mature cow and heifer/bull open corrals shall be equipped with a sprinkler system, or an equivalent system or method, designed and operated appropriately, to sprinkle water over the entire surface of each corral (except for paved areas and areas under shade structures; and except during wet weather conditions). The sprinkling rate shall be based on the local wet soil evaporation rate (70-80% of the local wet pan evaporation rate) and shall be adjusted appropriately to maintain a moisture content on the corral surfaces that is sufficient to suppress dust emissions. [District Rule 2201]
- 26. Permittee shall maintain records of the local evaporation rates, and records of corral sprinkling rates. [District Rule 2201]
- 27. For heifers/bulls, at least one of the daily feedings shall be done within 1 hour of dusk. [District Rule 2201]
- 28. Permittee shall maintain a record of the feeding schedule for heifers/bulls. [District Rule 2201]
- 29. The combined maximum number of medium heifers (7 14 months old), small heifers (4 6 months old), and bulls shall not exceed 1,200 at any one time. [District Rule 2201]
- 30. The number of calves may exceed the value stated in the equipment description as long as the total support stock (heifers, bulls, and calves) does not exceed the combined value stated in the equipment description, and there is no increase in the number of corrals. [District Rule 2201]
- 31. Permittee shall maintain a record of the number of animals of each species and production group at the facility and shall maintain quarterly records of any changes to this information. [District Rules 2201 and 4570]
- 32. Permittee shall keep and maintain all records for a minimum of five (5) years and shall make records available to the APCO and EPA upon request. [District Rules 2201 and 4570]
- 33. This permit does not authorize the violation of any conditions established for this facility in the Conditional Use Permit (CUP), Special Use Permit (SUP), Site Approval, Site Plan Review (SPR), or other approval documents issued by a local, state, or federal agency. [Public Resources Code 21000-21177: California Environmental Quality Act]





PERMIT NO: C-7013-3-4

ISSUANCE DATE: 01/03/2018

MAILING ADDRESS:

LEGAL OWNER OR OPERATOR: CHARLES VAN DER KOOI 1563 W BUCKINGHAM DR HANFORD, CA 93230-7927

LOCATION:

13695 W ELKHORN AVE RIVERDALE, CA 93656

EQUIPMENT DESCRIPTION:

MODIFICATION OF LIQUID MANURE HANDLING SYSTEM CONSISTING OF SETTLING BASIN(S); MECHANICAL SEPARATOR(S); THREE ANAEROBIC TREATMENT LAGOONS (1100' X 200' X 20' EACH), AND ONE STORAGE POND: MANURE IS LAND APPLIED THROUGH FLOOD IRRIGATION AND SPRINKLER SYSTEM: ALLOW INCREASE IN THROUGHPUT DUE TO HERD EXPANSION

CONDITIONS

- This Authority to Construct (ATC) shall be implemented concurrently with ATC C-7013-2-4. [District Rule 2201] 1.
- Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to 2. enter the permittee's premises where a permitted source is located or emissions related activity is conducted, or where records must be kept under condition of the permit. [District Rule 1070]
- Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit. [District Rule 1070]
- If a licensed veterinarian or a certified nutritionist determines that any VOC mitigation measure will be required to be suspended as a detriment to animal health or necessary for the animal to molt, the owners/operators must notify the District in writing within forty-eight (48) hours of the determination including the duration and the specific health condition requiring the mitigation measure to be suspended. If the situation is expected to exist longer than a thirty-day (30) period, the owner/operator shall submit a new emission mitigation plan designating a mitigation measure to be implemented in lieu of the suspended mitigation measure. [District Rule 4570]
- Permittee shall feed all animals according to National Research Council (NRC) guidelines. [District Rule 2201]

CONDITIONS CONTINUE ON NEXT PAGE

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Seved Sadredin, Executive Director / APCO

Arnaud Marjollet, Director of Permit Services

- 6. Permittee shall maintain records of feed content, formulation, and quantity of feed additive utilized, to demonstrate compliance with National Research Council (NRC) guidelines. Records such as feed company guaranteed analyses (feed tags), ration sheets, or feed purchase records may be used to meet this requirement. [District Rule 2201]
- 7. All liquid manure shall be treated in an anaerobic treatment lagoon system that is designed and operated according to the Natural Resources Conservation Service (NRCS) Field Office Technical Guide No. 359. [District Rule 2201]
- 8. Permittee shall maintain design specifications and calculations, including minimum treatment volume (MTV) and hydraulic retention time (HRT) calculations, demonstrating that the anaerobic treatment lagoon system meets the requirements listed in the NRCS Field Office Technical Guide No. 359. [District Rule 2201]
- 9. Permittee shall remove solids with a solids separation system prior to the manure entering the treatment lagoons. [District Rules 2201 and 4570]
- 10. Only liquid manure that has been treated in an anaerobic treatment lagoon system shall be applied to land. [District Rules 2201 and 4570]
- 11. Permittee shall maintain records to demonstrate that only liquid manure that has been treated in an anaerobic treatment lagoon system is applied to land. [District Rules 2201 and 4570]
- 12. Permittee shall keep and maintain all records for a minimum of five (5) years and shall make records available to the APCO and EPA upon request. [District Rules 2201 and 4570]
- 13. This permit does not authorize the violation of any conditions established for this facility in the Conditional Use Permit (CUP), Special Use Permit (SUP), Site Approval, Site Plan Review (SPR), or other approval documents issued by a local, state, or federal agency. [Public Resources Code 21000-21177: California Environmental Quality Act]





PERMIT NO: C-7013-4-4 ISSUANCE DATE: 01/03/2018

LEGAL OWNER OR OPERATOR: CHARLES VAN DER KOOI

MAILING ADDRESS:

CHARLES VAN DER KOOI 1563 W BUCKINGHAM DR

HANFORD, CA 93230-7927

LOCATION:

13695 W ELKHORN AVE RIVERDALE, CA 93656

EQUIPMENT DESCRIPTION:

MODIFICATION OF SOLID MANURE HANDLING OPERATION CONSISTING OF MANURE STOCK PILES; WINDROW COMPOSTING; SOLID MANURE APPLICATION TO LAND AND/OR HAULED OFFSITE: ALLOW INCREASE IN THROUGHPUT DUE TO HERD EXPANSION

CONDITIONS

- 1. This Authority to Construct (ATC) shall be implemented concurrently with ATC C-7013-2-4. [District Rule 2201]
- 2. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to enter the permittee's premises where a permitted source is located or emissions related activity is conducted, or where records must be kept under condition of the permit. [District Rule 1070]
- 3. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit. [District Rule 1070]
- 4. If a licensed veterinarian or a certified nutritionist determines that any VOC mitigation measure will be required to be suspended as a detriment to animal health or necessary for the animal to molt, the owners/operators must notify the District in writing within forty-eight (48) hours of the determination including the duration and the specific health condition requiring the mitigation measure to be suspended. If the situation is expected to exist longer than a thirty-day (30) period, the owner/operator shall submit a new emission mitigation plan designating a mitigation measure to be implemented in lieu of the suspended mitigation measure. [District Rule 4570]
- 5. Permittee shall feed all animals according to National Research Council (NRC) guidelines. [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.

Seyed Sadredin, Executive Director / APCO

Arnaud Marjollet, Director of Permit Services

- 6. Permittee shall maintain records of feed content, formulation, and quantity of feed additive utilized, to demonstrate compliance with National Research Council (NRC) guidelines. Records such as feed company guaranteed analyses (feed tags), ration sheets, or feed purchase records may be used to meet this requirement. [District Rule 2201]
- 7. Solid manure shall be incorporated into the soil within two hours of land application. [District Rules 2201 and 4570]
- 8. Permittee shall maintain records to demonstrate that solid manure has been incorporated into the soil within two hours of land application. [District Rules 2201 and 4570]
- 9. Permittee shall keep and maintain all records for a minimum of five (5) years and shall make records available to the APCO and EPA upon request. [District Rules 2201 and 4570]
- 10. This permit does not authorize the violation of any conditions established for this facility in the Conditional Use Permit (CUP), Special Use Permit (SUP), Site Approval, Site Plan Review (SPR), or other approval documents issued by a local, state, or federal agency. [Public Resources Code 21000-21177: California Environmental Quality Act]





PERMIT NO: C-7013-8-2

ISSUANCE DATE: 01/03/2018

LEGAL OWNER OR OPERATOR: CHARLES VAN DER KOOI

MAILING ADDRESS:

1563 W BUCKINGHAM DR HANFORD, CA 93230-7927

LOCATION:

13695 W ELKHORN AVE RIVERDALE, CA 93656

EQUIPMENT DESCRIPTION:

MODIFICATION OF FEED STORAGE AND HANDLING OPERATION CONSISTING OF COMMODITY BARN(S) AND SILAGE PILE(S) AND TOTAL MIXED RATION FEEDING: ALLOW INCREASE IN TOTAL MIXED RATION FEEDING DUE TO HERD EXPANSION

CONDITIONS

- 1. This Authority to Construct (ATC) shall be implemented concurrently with ATC C-7013-2-4. [District Rule 2201]
- 2. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to enter the permittee's premises where a permitted source is located or emissions related activity is conducted, or where records must be kept under condition of the permit. [District Rule 1070]
- 3. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit. [District Rule 1070]
- 4. If a licensed veterinarian or a certified nutritionist determines that any VOC mitigation measure will be required to be suspended as a detriment to animal health or necessary for the animal to molt, the owners/operators must notify the District in writing within forty-eight (48) hours of the determination including the duration and the specific health condition requiring the mitigation measure to be suspended. If the situation is expected to exist longer than a thirty-day (30) period, the owner/operator shall submit a new emission mitigation plan designating a mitigation measure to be implemented in lieu of the suspended mitigation measure. [District Rule 4570]
- 5. Permittee shall feed all animals according to National Research Council (NRC) guidelines. [District Rules 2201 and 4570]

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.

Seyed Sadredin, Executive Director / APCO

Arnaud Marjollet, Director of Permit Services

- 6. Permittee shall maintain records of feed content, formulation, and quantity of feed additive utilized, to demonstrate compliance with National Research Council (NRC) guidelines. Records such as feed company guaranteed analyses (feed tags), ration sheets, or feed purchase records may be used to meet this requirement. [District Rules 2201 and 4570]
- 7. Permittee shall push feed so that it is within three feet of feedlane fence within two hours of putting out the feed or use a feed trough or other feeding structure designed to maintain feed within reach of the animals. [District Rules 2201 and 4570]
- 8. Permittee shall maintain an operating plan or record that requires feed to be pushed within three feet of feedlane fence within two hours of putting out the feed, or use of a feed trough or other structure designed to maintain feed within reach of the animals. [District Rules 2201 and 4570]
- 9. Permittee shall begin feeding total mixed rations within two hours of grinding and mixing rations. [District Rules 2201 and 4570]
- 10. Permittee shall maintain an operating plan or record of when feeding of total mixed rations began within two hours of grinding and mixing rations. [District Rules 2201 and 4570]
- 11. Permittee shall store grain in a weatherproof storage structure or under a weatherproof covering from October through May. [District Rules 2201 and 4570]
- 12. Permittee shall maintain records demonstrating grain is/was stored in a weatherproof storage structure or under a weatherproof covering from October through May. [District Rules 2201 and 4570]
- 13. Permittee shall feed steam-flaked, dry rolled, cracked or ground corn or other steam-flaked, dry rolled, cracked or ground cereal grains. [District Rules 2201 and 4570]
- 14. Permittee shall maintain records to demonstrate animals are fed steam-flaked, dry rolled, cracked or ground corn or other steam-flaked, dry rolled, cracked or ground cereal grains. Records such as feed company guaranteed analyses (feed tags), ration sheets, or feed purchase records may be used to meet this requirement. [District Rules 2201 and 4570]
- 15. For total mixed rations (TMR) that contain at least 30% by weight of silage, permittee shall ensure that TMR contains at least 45% moisture. [District Rules 2201 and 4570]
- 16. For total mixed rations (TMR) that contain at least 30% by weight of silage, permittee shall maintain records demonstrating rations that contain at least 45% moisture. [District Rules 2201 and 4570]
- 17. For bagged silage/feedstuff, permittee shall utilize a sealed feed storage system (e.g., ag bag). [District Rules 2201 and 4570]
- 18. Permittee shall cover all silage piles, except for the area where feed is being removed from the pile, with a plastic tarp that is at least five (5) mils (0.005 inches) thick, multiple plastic tarps with a cumulative thickness of at least 5 mils (0.005 inches), or an oxygen barrier film covered with a UV resistant material. Silage piles shall be covered within seventy-two (72) hours of last delivery of material to the pile. Sheets of material used to cover silage shall overlap so that silage is not exposed where the sheets meet. [District Rules 2201 and 4570]
- 19. Permittee shall maintain records of the thickness and type of cover used to cover each silage pile. Permittee shall also maintain records of the date of the last delivery of material to each silage pile and the date each pile is covered. [District Rules 2201 and 4570]
- 20. Permittee shall select and implement one of the following mitigation measures for building each silage pile at the facility: Option 1) build the silage pile such that the average bulk density is at least 44 lb/cu ft for corn silage and 40 lb/cu ft for other silage types, as measured in accordance with Section 7.11 of District Rule 4570; Option 2) Adjust filling parameters when creating the silage pile to achieve an average bulk density of at least 44 lb/cu ft for corn silage and at least 40 lb/cu ft for other silage types as determined using a District-approved spreadsheet; or Option 3) build silage piles using crops harvested with the applicable minimum moisture content, maximum Theoretical Length of Chop (TLC), and roller opening identified in District Rule 4570, Table 4.1, 1.d and manage silage material delivery such that the thickness of the layer of un-compacted material delivered on top of the pile is no more than six (6) inches. Records of the option chosen as a mitigation measure for building each silage pile shall be maintained. [District Rules 2201 and 4570]

- 21. For each silage pile that Option 1 (Measured Bulk Density) is chosen as a mitigation measure for building the pile, records of the measured bulk density shall be maintained. [District Rules 2201 and 4570]
- 22. For each silage pile that Option 2 (Bulk Density Determined by Spreadsheet) is chosen as a mitigation measure for building the pile, records of the filling parameters entered into the District-approved spreadsheet to determine the bulk density shall be maintained. [District Rules 2201 and 4570]
- 23. For each silage pile that Option 3 (Moisture, TLC, Roller Opening, & Material Delivery) is chosen as a mitigation measure for building the pile, the permittee shall harvest corn used for the pile at an average moisture content of at least 65% and harvest other silage crops for the pile at an average moisture content of at least 60%. [District Rules 2201 and 4570]
- 24. For each silage pile that Option 3 (Moisture, TLC, Roller Opening, & Material Delivery) is chosen as a mitigation measure for building the pile, records of the average percent moisture of crops harvested for silage shall be maintained. [District Rules 2201 and 4570]
- 25. For each silage pile that Option 3 (Moisture, TLC, Roller Opening, & Material Delivery) is chosen as a mitigation measure for building the pile, the permittee shall adjust setting of equipment used to harvest crops for the pile to incorporate the following parameters for Theoretical Length of Chop (TLC) and roller opening, as applicable: 1) Corn with no processing: TLC not exceeding 1/2 inch, 2) Processed Corn: TLC not exceeding 3/4 inch and roller opening of 1-4 mm, 3) Alfalfa/Grass: TLC not exceeding 1.0 inch, 4) Other silage crops: TLC not exceeding 1/2 inch. [District Rules 2201 and 4570]
- 26. For each silage pile that Option 3 (Moisture, TLC, Roller Opening, & Material Delivery) is chosen as a mitigation measure for building the pile, records that equipment used to harvest crops for the pile was set to the required TLC and roller opening for the type of crop harvested shall be maintained. [District Rules 2201 and 4570]
- 27. For each silage pile that Option 3 (Moisture, TLC, Roller Opening, & Material Delivery) is chosen as a mitigation measure for building the pile, the permittee shall manage silage material delivery such that the thickness of the layer of un-compacted material delivered on top of the pile is no more than six (6) inches. [District Rules 2201 and 4570]
- 28. For each silage pile that Option 3 (Moisture, TLC, Roller Opening, & Material Delivery) is chosen as a mitigation measure for building the pile, the permittee shall maintain a plan that requires that the thickness of the layer of uncompacted material delivered on top of the pile is no more than six (6) inches. [District Rules 2201 and 4570]
- 29. Permittee shall select and implement at least two of the following mitigation measures for management of silage piles at the facility: Option 1) manage silage piles such that only one silage pile has an uncovered face and the total exposed surface area is less than 2,150 square feet, or manage multiple uncovered silage piles such that the total exposed surface area of all uncovered silage piles is less than 4,300 square feet; Option 2) use a shaver/facer to remove silage from the silage pile, or shall use another method to maintain a smooth vertical surface on the working face of the silage pile; or Option 3) inoculate silage with homolactic lactic acid bacteria in accordance with manufacturer recommendations to achieve a concentration of at least 100,000 colony forming units per gram of wet forage, apply propionic acid, benzoic acid, sorbic acid, sodium benzoate, or potassium sorbate at the rate specified by the manufacturer to reduce yeast counts when forming silage piles, or apply other additives at rates that have been demonstrated to reduce alcohol concentrations in silage and/or VOC emissions from silage and have been approved by the District and EPA. Records of the options chosen for managing each silage pile shall be maintained. [District Rules 2201 and 4570]
- 30. If Option 1 (Limiting Exposed Area of Silage) is chosen as a mitigation measure for managing silage piles, the permittee shall calculate and record the maximum (largest part of pile) total exposed area of each silage pile. Records of the maximum calculated area shall be maintained. [District Rules 2201 and 4570]
- 31. For each silage pile that Option 2 (Shaver/Facer or Smooth Face) is chosen as a mitigation measure for managing the pile, the permittee shall maintain records that a shaver/facer was used to remove silage from the pile or shall visually inspect the pile at least daily to verify that the working face was smooth and maintain records of the visual inspections. [District Rules 2201 and 4570]
- 32. For each silage pile that Option 3 (Silage Additives) is chosen as a mitigation measure for managing the pile, records shall be maintained of the type additive (e.g. inoculants, preservative, other District & EPA-approved additive), the quantity of the additive applied to the pile, and a copy of the manufacturers instructions for application of the additive. [District Rules 2201 and 4570]

- 33. Permittee shall keep and maintain all records for a minimum of five (5) years and shall make records available to the APCO and EPA upon request. [District Rules 2201 and 4570]
- 34. This permit does not authorize the violation of any conditions established for this facility in the Conditional Use Permit (CUP), Special Use Permit (SUP), Site Approval, Site Plan Review (SPR), or other approval documents issued by a local, state, or federal agency. [Public Resources Code 21000-21177: California Environmental Quality Act]