

OCT 19 2018

David Godinho
Godinho Dairy, LP
12710 S. Wilson Road
Los Banos, CA 93635

RE: Notice of Final Action - Authority to Construct
Facility Number: N-6094
Project Number: N-1163277

Dear Mr. Godinho:

The Air Pollution Control Officer has issued the Authority to Construct permits to Godinho Dairy, LP for the expansion of an existing dairy operation to increase maximum herd capacity from 2,500 combined milk and dry cows to 4,700 combined milk and dry cows; including the construction of new cow housing units and a new milking parlor, at 12710 Wilson Road, Los Banos, CA. 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 September 13, 2018. The District's analysis of the proposal was also sent to CARB on September 7, 2018. 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.

Samir Sheikh
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. David Godinho
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Thank you for your cooperation in this matter. If you have any questions, please contact Mr. Nick Peirce at (209) 557-6400.

Sincerely,



Arnaud Marjollet
Director of Permit Services

AM:rg

Enclosures

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



AUTHORITY TO CONSTRUCT

PERMIT NO: N-6094-1-3

ISSUANCE DATE: 10/17/2018

LEGAL OWNER OR OPERATOR: GODINHO DAIRY
MAILING ADDRESS: 12710 WILSON RD
LOS BANOS, CA 93635

LOCATION: 12710 WILSON RD
LOS BANOS, CA 93635

EQUIPMENT DESCRIPTION:

MODIFICATION OF 2,132 COW MILKING OPERATION WITH ONE 48 STALL MILKING PARLOR AND ONE 10 STALL MILKING PARLOR LOCATED IN THE HOSPITAL BARN: INCREASE NUMBER OF MILKING COWS FROM 2,132 MILK COWS TO 4,000 MILK COWS, INSTALL A NEW 80 STALL ROTARY MILKING PARLOR, REMOVE 10 STALL HOSPITAL MILKING PARLOR, RELOCATE HOSPITAL MILKING PARLOR TO THE EXISTING HERRINGBONE PARLOR AND INCREASE NUMBER OF STALLS TO 60.

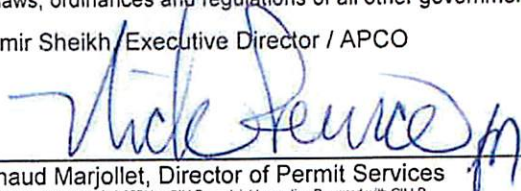
CONDITIONS

1. This Authority to Construct (ATC) shall be implemented concurrently with ATC N-6094-2-3. [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. 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]

CONDITIONS CONTINUE ON NEXT PAGE

YOU MUST NOTIFY THE DISTRICT COMPLIANCE DIVISION AT (209) 557-6400 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.

Samir Sheikh / Executive Director / APCO



Arnaud Marjollet, Director of Permit Services

N-6094-1-3 Oct 17 2018 3:25PM - GILLR Joint Inspection Required with GILLR

5. 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]
6. Permittee shall flush or hose milk parlor immediately prior to, immediately after, or during each milking. [District Rules 2201 and 4570]
7. Permittee shall provide verification that milk parlor is flushed or hosed down immediately prior to, immediately after, or during each milking. [District Rules 2201 and 4570]
8. 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]



AUTHORITY TO CONSTRUCT

PERMIT NO: N-6094-2-3

ISSUANCE DATE: 10/17/2018

LEGAL OWNER OR OPERATOR: GODINHO DAIRY
MAILING ADDRESS: 12710 WILSON RD
LOS BANOS, CA 93635

LOCATION: 12710 WILSON RD
LOS BANOS, CA 93635

EQUIPMENT DESCRIPTION:

MODIFICATION OF COW HOUSING - 2,132 MILK COWS NOT TO EXCEED A COMBINED TOTAL OF 2,500 MATURE COWS (MILK AND DRY); 3 FREESTALLS WITH FLUSH/SCRAPE SYSTEM: INSTALL ADDITIONAL 2 NEW FREESTALLS (#5 & #6) AND EXTENSION OF AN EXISTING FREESTALL AND DESIGNATE IT AS BARN #7 FOR TOTAL OF 7 FREESTALLS, EXTENSION OF THREE EXISTING SHADE BARNs AND DESIGNATE NEW SHADED BARN AREA AS BARN (#4, 5 & #6) FOR TOTAL OF 6 SHADED BARNs, AND INCREASE HERD SIZE FROM 2,132 MILK COWS AND 2,500 MATURE COWS TO 4,000 MILK COWS AND 4,700 MATURE COWS (MILK AND DRY)

CONDITIONS

1. 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]
2. 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]
3. 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]

CONDITIONS CONTINUE ON NEXT PAGE

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Samir Sheikh, Executive Director / APCO

Arnaud Marjollet, Director of Permit Services

N-6094-2-3 Oct 17 2018 3:25PM -- GILLR Joint Inspection Required with GLLR

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. For the freestall barns permittee shall not allow animals in exercise pens. [District Rule 2201]
6. Permittee shall maintain an operating plan or provide verification that no animals housed in the freestall barn are allowed in the exercise pens at any time. [District Rule 2201]
7. Permittee shall feed all animals according to National Research Council (NRC) guidelines. [District Rules 2201, 4102, and 4570]
8. 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, 4102, and 4570]
9. 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. [District Rules 2201, 4102, and 4570]
10. For the Freestall Barns #4, #5, #6, & #7 and Shade Barns #4, #5, & #6 the feedlanes and walkways shall be constructed of concrete. [District Rules 2201, 4102, and 4570]
11. For the Freestall Barns #4, #5, #6, & #7 and Shade Barns #4, #5, & #6 permittee shall flush the feed lanes and walkways for the mature cows (milk and dry cows) at least four times per day or scraping feed lanes and walkways for mature cows with an automatic scraper (or equivalent) four times per day. [District Rules 2201, 4102, and 4570]
12. For the Freestall Barns #4, #5, #6, & #7, Shade Barns #4, #5, & #6 shall maintain records sufficient to demonstrate that lanes are flushed at least four times per day or scraped four times per day. [District Rules 2201, 4102, and 4570]
13. Permittee shall flush, scrape or vacuum freestall lanes immediately prior to, immediately after or during each milking. [District Rules 2201 & 4570]
14. Permittee shall maintain records sufficient to demonstrate that freestall lanes are flushed, scraped or vacuumed immediately prior to, immediately after or during each milking. [District Rules 2201 & 4570]
15. Permittee shall use non-manure-based bedding and non-separated solids based bedding for at least 90% of the bedding material, by weight, for freestalls (e.g. rubber mats, almond shells, sand, or waterbeds). [District Rules 2201 & 4570]
16. Permittee shall inspect water pipes and troughs and repair leaks at least once every seven (7) days. [District Rules 2201 and 4570]
17. 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]
18. 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]
19. 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]
20. Permittee shall clean concreted lanes such that the depth of manure does not exceed twelve (12) inches at any point or time. [District Rules 2201 & 4570]
21. Permittee shall measure and document the depth of manure on the concrete lanes at least once every ninety (90) days. [District Rule 2201 & 4570]

22. Permittee shall implement at least one of the following mitigation measures: 1) slope the surfaces of exercise pens/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 per animal; 2) maintain exercise pens/corrals to ensure proper drainage preventing water from standing more than forty-eight hours; or 3) harrow, rake, or scrape exercise pens/corrals sufficiently to maintain a dry surface except during periods of rainy weather. [District Rule 2201, 4102, and 4570]
23. Shade structures shall be installed in any of the following ways: 1) constructed with a light permeable roofing material; 2) uphill of any slope in the corral; 3) installed so that the structure has a North/South orientation. OR Permittee shall clean manure from under corral shades at least once every fourteen (14) days, when weather permits access into the corral. [District Rules 2201 and 4570]
24. Permittee shall either 1) maintain sufficient records to demonstrate that exercise pens/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/corrals are groomed (i.e., harrowed, raked, or scraped, etc.). [District Rule 2201, 4102, and 4570]
25. 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 and shall utilize utilize water sprinkler system. [District Rule 2201]
26. 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]
27. 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, 4102, and 4570]
28. Permittee shall measure and document the depth of manure in the corrals at least once every ninety (90) days. [District Rules 2201, 4102, and 4570]
29. 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]
30. 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 Rule 4570]

AUTHORITY TO CONSTRUCT

PERMIT NO: N-6094-3-3

ISSUANCE DATE: 10/17/2018

LEGAL OWNER OR OPERATOR: GODINHO DAIRY
MAILING ADDRESS: 12710 WILSON RD
LOS BANOS, CA 93635

LOCATION: 12710 WILSON RD
LOS BANOS, CA 93635

EQUIPMENT DESCRIPTION:

MODIFICATION OF LIQUID MANURE HANDLING SYSTEM CONSISTING OF ONE SETTLING BASIN; ONE LAGOON; MANURE IS LAND APPLIED THROUGH FLOOD IRRIGATION AND FURROW IRRIGATION; INCREASE IN LIQUID MANURE DUE TO INCREASE IN MILK COW AND DRY COW HERD PROFILE AS AUTHORIZED BY ATC N-6094-2-3 AND OPERATE 1,275' X 243' X 13' LAGOON AS PER ANAEROBIC TREATMENT LAGOON SPECIFICATION

CONDITIONS

1. This Authority to Construct (ATC) shall be implemented concurrently with ATC N-6094-2-3. [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. 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]
5. 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 (209) 557-6400 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.

Samir Sheikh, Executive Director / APCO



Arnaud Marjollet, Director of Permit Services

N-6094-3-3 : Oct 17 2018 3:25PM - GILLR : Joint Inspection Required with GILLR

6. Permittee shall feed all animals according to National Research Council (NRC) guidelines. [District Rules 2201 and 4102]
7. 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 4102]
8. 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 Rules 2201 and 4102]
9. 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 Rules 2201 and 4102]
10. Permittee shall remove solids with a solid separator system, prior to the manure entering the lagoon. [District Rules 2201 and 4570]
11. Any liquid manure applied to land shall have been treated in an anaerobic treatment lagoon system that is designed and operated according to the NRCS Field Office Technical Guide No. 359. [District Rules 2201 and 4102]
12. Permittee shall maintain records to demonstrate that liquid manure applied to land has been treated in an anaerobic treatment lagoon system that is designed and operated according to the NRCS Field Office Technical Guide No. 359. [District Rule 2201]
13. Permittee shall not allow liquid manure to stand in the fields for more than twenty-four (24) hours after irrigation. [District Rules 2201 and 4570]
14. Permittee shall maintain records to demonstrate liquid manure did not stand in the fields for more than twenty-four (24) hours after irrigation. [District Rules 2201 and 4570]
15. 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, 4102, and 4570]

AUTHORITY TO CONSTRUCT

PERMIT NO: N-6094-4-3

ISSUANCE DATE: 10/17/2018

LEGAL OWNER OR OPERATOR: GODINHO DAIRY
MAILING ADDRESS: 12710 WILSON RD
LOS BANOS, CA 93635

LOCATION: 12710 WILSON RD
LOS BANOS, CA 93635

EQUIPMENT DESCRIPTION:

MODIFICATION OF SOLID MANURE HANDLING CONSISTING OF MANURE STOCK PILES; SOLID MANURE APPLICATION TO LAND AND HAULED OFFSITE: INCREASE IN SOLID MANURE DUE TO INCREASE IN MILK COW AND DRY COW HERD PROFILE AS AUTHORIZED BY ATC N-6094-2-3


CONDITIONS

1. This Authority to Construct (ATC) shall be implemented concurrently with ATC N-6094-2-3. [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. 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]
5. 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 (209) 557-6400 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.

Samir Sheikh, Executive Director / APCO



Arnaud Marjollet, Director of Permit Services

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6. Permittee shall feed all animals according to National Research Council (NRC) guidelines. [District Rules 2201 and 4102]
7. 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 4102]
8. Solid manure shall be incorporated into the soil within two hours of land application. [District Rules 2201 and 4570]
9. 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]
10. Within seventy two (72) hours of removal of separated solids from the drying process, permittee shall either 1) remove separated solids from the facility, or 2) cover separated solids outside the housing with a weatherproof covering from October through May, except for times when wind events remove the covering, not to exceed twenty-four (24) hours per event. [District Rule 2201 & 4570]
11. Permittee shall keep records of dates when separated solids are removed from the facility or permittee shall maintain records to demonstrate that separated solids piles outside the pens are covered with a weatherproof covering from October through May. [District Rules 2201 & 4570]
12. Permittee shall maintain records, such as manufacturer warranties or other documentation, demonstrating that the weatherproof covering over separated solids are installed, used, and maintained in accordance with manufacturer recommendations and applicable standards listed in NRCS Field Office Technical Guide Code 313 or 367, or any other applicable standard approved by the APCO, ARB, and EPA. [District Rules 2201 & 4570]
13. Permittee shall incorporate all solid manure within seventy-two (72) hours of land application. [District Rules 2201 & 4570]
14. Permittee shall maintain records to demonstrate that all solid manure has been incorporated within seventy-two (72) hours of land application. [District Rules 2201 & 4570]
15. 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 Rule 4570]

AUTHORITY TO CONSTRUCT

PERMIT NO: N-6094-7-2

ISSUANCE DATE: 10/17/2018

LEGAL OWNER OR OPERATOR: GODINHO DAIRY
MAILING ADDRESS: 12710 WILSON RD
LOS BANOS, CA 93635

LOCATION: 12710 WILSON RD
LOS BANOS, CA 93635

EQUIPMENT DESCRIPTION:

MODIFICATION OF FEED STORAGE AND HANDLING CONSISTING OF COMMODITY BARNs AND SILAGE PILES:
INCREASE IN SILAGE AND TOTAL MIXED RATION DUE TO INCREASE IN MILK COW AND DRY COW HERD
PROFILE AS AUTHORIZED BY ATC N-6094-2-3 AND RELOCATE COMMODITY BARNs

CONDITIONS

1. This Authority to Construct (ATC) shall be implemented concurrently with ATC N-6094-2-3. [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. 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]
5. 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

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Samir Sheikh, Executive Director, APCO



Arnaud Marjollet, Director of Permit Services

N-6094-7-2 Oct 17 2018 3:25PM -- GILLR Joint Inspection Required with GILLR

6. Permittee shall feed all animals according to National Research Council (NRC) guidelines. [District Rules 2201 and 4570]
7. 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]
8. 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]
9. 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]
10. Permittee shall begin feeding total mixed rations within two hours of grinding and mixing rations. [District Rules 2201 and 4570]
11. 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]
12. Permittee shall store grain in a weatherproof storage structure or under a weatherproof covering from October through May. [District Rules 2201 and 4570]
13. 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]
14. Permittee shall remove uneaten wet feed from feed bunks within twenty-four (24) hours after the end of a rain event. [District Rules 2201 & 4570]
15. Permittee shall maintain records demonstrating that uneaten wet feed was removed from feed bunks within twenty-four (24) hours after the end of a rain event. [District Rules 2201 & 4570]
16. For bagged silage/feedstuff, permittee shall utilize a sealed feed storage system (e.g., ag bag). [District Rules 2201 and 4570]
17. 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]
18. 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]
19. 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]
20. 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]

21. 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]
22. 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]
23. 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]
24. 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]
25. 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]
26. 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]
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 maintain a plan that requires 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. 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]
29. 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]
30. 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]
31. 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]
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]