



February 8, 2022

Ms. Connie Cuellar Vitro Flat Glass LLC 3333 S Peach Ave Fresno, CA 93725

Re: Notice of Preliminary Decision - Title V Permit Renewal

Facility Number: C-948 Project Number: C-1212592

Dear Ms. Cuellar:

Enclosed for your review and comment is the District's analysis of the application to renew the Federally Mandated Operating Permit for Vitro Flat Glass LLC at 3333 S Peach Ave, Fresno, California.

The notice of preliminary decision for this project has been posted on the District's website (www.valleyair.org). After addressing all comments made during the 30-day public notice and the 45-day EPA comment periods, the District intends to issue the renewed Federally Mandated Operating Permit. Please submit your written comments on this project within the 30-day public comment period, as specified in the enclosed public notice.

Thank you for your cooperation in this matter. If you have any questions, please contact Mr. Errol Villegas, Permit Services Manager, at (559) 230-5900.

Sincerely.

**Brian Clements** 

**Director of Permit Services** 

**Enclosures** 

CC: Courtney Graham, CARB (w/enclosure) via email Laura Yannayon, EPA (w/enclosure) via EPS CC:

> Samir Sheikh Executive Director/Air Pollution Control Officer

# SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT

### Proposed Title V Permit Renewal Evaluation Vitro Flat Glass LLC C-948

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#### TITLE V PERMIT RENEWAL EVALUATION

#### Flat Glass Manufacturing Plant

Engineer: Vanesa Sandoval

Date:

Facility Number: C-948

**Facility Name:** Vitro Flat Glass LLC **Mailing Address:** 3333 S Peach Ave Fresno, CA 93725

Contact Name: Connie Cuellar

**Phone:** (559) 493-3228

Responsible Official: Glen Collins

**Title:** Plant Manger

**Project #:** C-1212592

**Deemed Complete:** October 7, 2021

#### I. PROPOSAL

Vitro Flat Glass LLC was issued their initial Title V permit on October 31, 2002. As required by District Rule 2520, the applicant is requesting a permit renewal. The existing Title V permit shall be reviewed and modified to reflect all applicable District and federal rules updated, removed, or added since the issuance of the latest renewed Title V permit, renewed July 10, 2017.

The facility included proposed modification to permit requirements in their application. The modification that are administrative in nature have been addressed during this renewal and are discussed in further detail under the appropriate rule they referenced.

The purpose of this evaluation is to provide the legal and factual basis for all updated applicable requirements and to determine if the facility will comply with these updated requirements. It also specifically identifies all additions, deletions, and/or changes made to permit conditions or equipment descriptions.

#### II. FACILITY LOCATION

Vitro Flat Glass LLC is located at 3333 S Peach Ave in Fresno, CA.

#### III. EQUIPMENT LISTING

A detailed facility printout listing all permitted equipment at the facility is included as Attachment C.

#### IV. GENERAL PERMIT TEMPLATE USAGE

The applicant is requesting to use the following model general permit Templates:

#### A. Template SJV-UM-0-3 Facility Wide Umbrella

The applicant has requested to utilize template No. SJV-UM-0-3, <u>Facility Wide Umbrella</u>. Based on the information submitted in the Template Qualification Form, the applicant qualifies for the use of this template.

#### V. SCOPE OF EPA AND PUBLIC REVIEW

Certain segments of the proposed Renewed Operating Permit are based on model general permit templates that have been previously subject to EPA and public review. The terms and conditions from the model general permit templates are included in the proposed permit and are not subject to further EPA and public review.

For permit applications utilizing model general permit templates, public and agency comments on the District's proposed actions are limited to the applicant's eligibility for model general permit template, applicable requirements not covered by the model general permit template, and the applicable procedural requirements for issuance of Title V Operating Permits.

The following permit conditions, including their underlying applicable requirements, originate form model general permit templates and are not subject to further EPA or public review.

Conditions 2 through 41 of the requirements for permit units C-948-0-4.

#### VI. FEDERALLY ENFORCEABLE REQUIREMENTS

#### A. Rules Updated or Evaluated

- District Rule 2201, New and Modified Stationary Source Review Rule (amended August 15, 2019)
- District Rule 2520, <u>Federally Mandated Operating Permits</u> (amended June 21, 2001 ⇒ amended August 15, 2019)
- District Rule 4354, <u>Glass Melting Furnaces</u> (amended May 19, 2011 ⇒ amended December 16, 2021)
- District Rule 4601, <u>Architectural Coatings</u> (amended December 17, 2009 ⇒ amended April 16, 2020)
- District Rule 4702, <u>Internal Combustion Engines</u> (amended November 14, 2013 ⇒ amended August 19, 2021)
- 40 CFR Part 60, Subpart IIII, <u>Standards of Performance for Stationary Compression Ignition Internal Combustion Engines</u> (amended June 29, 2021)
- 40 CFR 61, Subpart N, National Emission Standards for Inorganic Arsenic Emissions From Glass Manufacturing Plants (amended October 17, 2000 ⇒ amended February 27, 2014)
- 40 CFR Part 63, Subpart ZZZZ, <u>National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines</u> (amended December 4, 2020)
- 40 CFR Part 64, <u>Compliance Assurance Monitoring</u> (adopted October 22, 1997)
- 40 CFR Part 82, Subpart B, <u>Servicing of Motor Vehicle Air Conditioners</u> (amended March 21, 2021)
- 40 CFR Part 82, Subpart F, <u>Recycling and Emissions Reduction</u> (amended April 10, 2020)

#### B. Rules Removed

There are no applicable rules that were removed since the last Title V renewal.

#### C. Rules Added

There are no applicable rules that were added since the last Title V renewal.

#### D. Rules Not Updated

- District Rule 1070, <u>Inspections</u> (amended December 17, 1992)
- District Rule 1080, Stack Monitoring (amended December 17,1992)
- District Rule 1081, Source Sampling (amended December 16, 1993)
- District Rule 4101, <u>Visible Emissions</u> (amended February 17, 2005)
- District Rule 4201, <u>Particulate Matter Concentration</u> (amended December 17, 1992)

#### VII. REQUIREMENTS NOT FEDERALLY ENFORCEABLE

For each Title V source, the District issues a single permit that contains the Federally Enforceable requirements, as well as the District-only requirements. The District-only requirements are not a part of the Title V Operating Permits. The terms and conditions that are part of the facility's Title V permit are designated as "Federally Enforceable Through Title V Permit."

For this facility, the following are not Federally Enforceable and will not be discussed in further detail:

#### A. Rules Updated

No rules were updated.

#### B. Rules Added

No rules were added.

#### C. Rules Not Updated

- District Rule 4102, Nuisance (amended December 17, 1992)
- Title 17 California Code of Regulations (CCR) Section 93115, <u>Airborne Toxic Control Measure for Stationary Compression Ignition Engines</u> (adopted February 26, 2004)

#### VIII. PERMIT REQUIREMENTS

The purpose of this evaluation is to review changes to Federally Enforceable requirements; therefore, this compliance section will only address rules that have been amended or adopted since the issuance of the last renewed Title V permit.

#### 1. District Rule 2201 - New and Modified Stationary Source Review Rule

District Rule 2201 has been amended since this Title V permit was last renewed. However, the requirements of this rule are only triggered at the time the source undergoes a modification. All applicable requirements from any NSR permit actions have already been incorporated into the current Title V permit. The updated requirements of this rule are therefore not applicable at this time.

#### 2. District Rule 2520 – Federally Mandated Operating Permits

Since the issuance of the previous Title V renewed permit, the public notification requirement in Rule 2520 was amended to replace newspaper noticing with electronic noticing on the District's website. However, the rule amendment does not require any revision to the current permit conditions.

Greenhouse gas emissions will be addressed under Rule 2520 during this renewal.

#### Greenhouse Gas Discussion

There are no federally applicable Greenhouse Gas (GHG) requirements for this source. It should be noted that the Mandatory Greenhouse Gas Reporting rule (40 CFR Part 98) is not included in the definition of an applicable requirement within Title V (per 40 CFR 71.2). Therefore, there will be no further discussion of GHG in this evaluation.

#### 3. District Rule 4354 – Glass Melting Furnace

The purpose of this rule is to limit emissions of nitrogen oxides (NOx), carbon monoxide (CO), volatile organic compounds (VOC), oxides of sulfur (SOx), and particulate matter (PM10) from glass melting furnaces. On December 12, 2021 this rule was amended to include more stringent NOx, sulfur oxide (SOx) and particulate matter (PM10) emission limits for glass melting furnaces in the Valley. A phased compliance schedule requires operators to comply with lower Phase I NOx emissions limits by 2024, and then to comply with the final NOx emissions limits by 2030 or upon the completion of the next furnace rebuild, whichever is sooner. Operators must comply with more stringent SOx and PM10 emission factors by 2024. Since the furnaces'

compliance date is in the future there are no new requirements for this unit at the time of this Title V renewal. In addition, the amended rule is not SIP-approved by EPA. The previous version of this rule (amended May 19, 2011) is SIP-approved and the requirements are still valid at the time of this project. Therefore, there will be no further discussion.

#### 4. District Rule 4601 - Architectural Coatings

District Rule 4601 was amended on April 16, 2020. However, the amended rule is not SIP-approved by EPA. The previous version of this rule (amended December 17, 2009) is SIP-approved and is still valid for this project. Therefore, there will be no further discussion.

#### 5. District Rule 4702 - Internal Combustion Engines

The purpose of this rule is to limit the emissions of nitrogen oxides (NOx), carbon monoxide (CO), volatile organic compounds (VOC), particulate matter (PM), and sulfur oxides (SOx) from internal combustion engines. This rule applies to any internal combustion engine rated at 25 brake horsepower or greater. The last amended version of the rule, which is not SIP approved, requires lowering NOx and VOC emissions for spark-ignited IC engines, clarifying definitions, and updating test methods. In addition Particulate Matter Emission Control Requirements were added to the rule as Section 5.8, and, as such, the purpose of the rule was amended to encompass the new requirements.

The diesel-fired engines permitted as C-948-2-5, -3-4, -18-6, -22-4, -23-4, -24-4, -25-4, -28-4 and -35-2 are compression-ignited emergency standby engines equipped with nonresettable elapsed time meter as required by the exemption in Section 4.2. The amended sections of this rule are not applicable to exempt engines. The amendments to District Rule 4702 do not require a modification to the existing permit requirements. Therefore, no further discussing is required.

# 6. 40 CFR 60 Subpart IIII, <u>Standards of Performance for Stationary</u> <u>Compression Ignition Internal Combustion Engines</u>

#### §60.4200 - Applicability

This subpart is applicable to owners and operators of stationary compression ignited internal combustion engines that commence construction after July 11, 2005, where the engines are:

- 1) Manufactured after April 1, 2006, if not a fire pump engine.
- 2) Manufactured as a National Fire Protection Association (NFPA) fire pump engine after July 1, 2006.

Since permit unit C-948-35-2, an emergency standby IC engine, was installed after July 11, 2005 and manufactured after April 1, 2006, this subpart applies to this unit. All other engines at the facility were installed prior to July 11, 2005 and manufactured prior to April 1, 2006 therefore, this subpart does not apply to units C-948-2-5, -3-4, -18-6, -22-4, -23-4, -24-4, -25-4, and -28-4.

Since the previous Title V renewal for Vitro Flat Glass, U.S. EPA amended Subpart IIII in 2020 and 2021. Section 60.4207 (Fuel Requirements) was amended by replacing "40 CFR 80.510(b)" (Standards and marker requirements for refiners and importers for NRLM diesel fuel ...) with "40 CFR 1090.305" (Ultra-low sulfur diesel standards). In addition, U.S. EPA amended emissions test and certification procedures applying to manufacturers for a number of categories of diesel IC engines including those subject to Subart IIII. However, these amendments will not require any change to the existing permit conditions for C-948-35. The existing permit conditions will continue to ensure compliance with this subpart.

# 7. 40 CFR 61, Subpart N, <u>National Emission Standards for Inorganic Arsenic Emissions From Glass Manufacturing Plants</u>

The source to which this subpart applies is each glass melting furnace that uses commercial arsenic as a raw material. This subpart does not apply to pot furnaces. This facility does not use raw arsenic therefore, this subpart is not applicable. Condition 52 of the draft permit requirements for permit unit C-948-11-20 ensures the exemption continues.

# 8. 40 CFR Part 63, Subpart ZZZZ, <u>National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines</u>

Section 63.6595(a)(6) states upon start-up of a new or reconstructed stationary RICE located at an area source of HAP emissions before January 18, 2008, the operation must comply with the applicable emission limitations and operating limitations in this subpart no later than January 18, 2008. This section applies to permit units C-948-2-5, -3-4, -18-6, -22-4, -23-4, -24-4, -25-4, and -28-4.

Since the previous Title V renewal for Vitro Flat Glass, U.S. EPA amended Subpart ZZZZ twice in 2020. First, U.S. EPA amended the General (NESHAP) Provisions to allow a major source of Hazardous Air Pollutants (HAP) to be reclassified as an area source at any time upon reducing its potential to emit for HAPs to below the major source thresholds of 10 tons

<sup>&</sup>lt;sup>1</sup> 85 FR 78463, Dec. 4, 2020

<sup>&</sup>lt;sup>2</sup> 86 FR 34358, June 29, 2021

per year (tpy) of any single HAP and 25 tpy of any combination of HAPs.<sup>3</sup> Although this was an amendment to the General Provisions, the specific NESHAP subparts were also amended as part of this action. In a separate action, U.S. EPA amended Section 63.6604 (Fuel Requirements) by replacing "40 CFR 80.510(b)" (Standards and marker requirements for refiners and importers for NRLM diesel fuel …) with "40 CFR 1090.305" (Ultra-low sulfur diesel standards).<sup>4</sup> However, these amendments will not require any change to the existing permit conditions for C-948-2-5, -3-4, -18-6, -22-4, -23-4, -24-4, -25-4, and -28-4. The existing permit conditions will continue to ensure compliance with this subpart.

#### 9. 40 CFR Part 64 - Compliance Assurance Monitoring

40 CFR Part 64 requires Compliance Assurance Monitoring (CAM) for units that meet the following three criteria:

- 1) The unit must have an emission limit for the pollutant;
- 2) The unit must have add-on controls for the pollutant; these are devices such as flue gas recirculation (FGR), baghouses, and catalytic oxidizers; and
- 3) The unit must have a pre-control potential to emit of greater than the major source thresholds.

Pollutant	Major Source Threshold (lb/year)	
VOC	20,000	
NO <sub>X</sub>	20,000	
CO	200,000	
PM <sub>10</sub>	140,000	
SO <sub>X</sub>	140,000	

40 CFR Part 64 defines a control device as equipment, other than inherent process equipment, that is used to destroy or remove air pollutants prior to discharge to the atmosphere.

#### a) C-948-2-5: 1,577 BHP DETROIT DIESEL MODEL 12E-9885 DIESEL-FIRED EMERGENCY STANDBY IC ENGINE POWERING AN ELECTRICAL GENERATOR (GENERATOR #3)

This unit is not equipped with an add-on control. Therefore, CAM is not required for this unit.

<sup>&</sup>lt;sup>3</sup> 85 FR 73912, Nov. 19, 2020

<sup>&</sup>lt;sup>4</sup> 85 FR 78463, Dec. 4, 2020

b) C-948-3-4: 238 BHP DETROIT MODEL RC6061A (SN 6A228427)
DIESEL-FIRED EMERGENCY IC ENGINE POWERING A WATER PUMP
FOR FIRE SUPPRESSION

This unit is not equipped with an add-on control. Therefore, CAM is not required for this unit.

c) <u>C-948-4-6: 517.0 KGAL SILICA SAND CONCRETE STORAGE SILO #1, 38'D X 61'9"H, WITH ONE BIN VENT FILTRATION SYSTEM</u>

This unit is does not have an emissions limit. Therefore, CAM is not required for this unit.

d) <u>C-948-5-6: 517.0 KGAL SILICA SAND CONCRETE STORAGE SILO #2, 38'D X 61'9"H, WITH ONE BIN VENT FILTRATION SYSTEM</u>

This unit does not have an emissions limit. Therefore, CAM is not required for this unit.

e) C-948-6-12: TRAIN SHED UNLOADING OPERATION WITH 6
UNDERGROUND RECEIVING PITS, 6 SHAKER CONVEYORS, 6
BUCKET ELEVATORS, AND STORAGE SILOS #3 AND #5 (TOTAL OF
1,034,000 GAL); ALL SERVED BY PANGBORN CORPORATION DC-2
BAGHOUSE DUST COLLECTOR (SN #63-CH3-6664) SHARED WITH
PERMIT UNIT '-10 OR PANGBORN CORPORATION DC-6 BAGHOUSE
DUST COLLECTOR (SN 63-CH3-6671) UNDER PERMIT UNIT '-10

This unit has emission factors for PM10. The train shed unloading operation has add-on controls in the form of baghouse dust collectors.

This unit has two emissions points. The emission factors and throughputs are summarized in the table below.

Emission Point	Emission Factor (lb-PM10/ton)	Throughput (tons/day)
Material received in underground pit	0.0003	10,080
Cullet received in silo	0.00025	1,728

The baghouse dust collectors are expected to have 99% control of PM10 emissions. Uncontrolled PM10 emissions are calculated as follows:

Uncontrolled PE = Daily PE ÷ (1 – Control Efficiency) x 365 day/year = [(Throughput of Pit x Emission Factor) + (Throughput at Silo x Emission Factor)] ÷ (1 – Control Efficiency) x

- =  $[(10,080 \text{ tons/day x } 0.0003 \text{ lb-PM10/ton}) + (1,728 \text{ tons/day x } 0.00025 \text{ lb-PM10/ton})] \div (1 0.99) x 365 day/year$
- = 126,144 lb-PM10/year

The uncontrolled emissions from the operation does not exceed the CAM threshold of 140,000 lb-PM10/year. Therefore, this operation does not trigger CAM requirements.

f) C-948-7-9: 517,000 GALLON CULLET STORAGE SILO #4 AND CULLET CRUSHING OPERATION WITH CULLET CRUSHER, CULLET ELEVATOR SERVED BY A PANGBORN CORPORATION BAGHOUSE FABRIC COLLECTOR #DC-5, SERIAL #42-CH3-6656, AND CULLET SCREENING BOX

This unit has emission factors for PM10. The cullet storage and crushing operation has add-on controls in the form of a baghouse dust collector.

This unit has three emissions points. The emission factors and throughputs are summarized in the table below.

Emission Point	Emission Factor (Ib-PM10/ton)	Throughput (tons/day)
Cullet Crushing	0.0012	
Cullet Screening	0.00074	2,769
Belt Conveyor	0.000046	

The baghouse dust collectors will control emissions from the cullet crushing and belt conveyor. The baghouses are expected to have 99% control of PM10 emissions. Uncontrolled PM10 emissions are calculated as follows.

- Uncontrolled PE = [[Daily PE Crushing + Daily PE Belt Conveyor ÷ (1 Control Efficiency)] + Daily PE Cullet Screening] x 365 day/year
  - = [[(Throughput Crushing x Emission Factor) + (Throughput Belt Conveyor x Emission Factor) ÷ (1 – Control Efficiency)] + (Throughput Screening x Emission Factor)] x 365 day/year
  - = [[(2,769 tons/day x 0.0012 lb-PM10/ton) + (2,769 tons/day x 0.000046 lb-PM10/ton) ÷ (1 0.99)] + (2,769 tons/day x 0.00074 lb-PM10/ton)] x 365 day/year
  - = 126,679 lb-PM10/year

The uncontrolled emission from the operation does not exceed the CAM threshold of 140,000 lb-PM10/year. Therefore, this operation does not trigger CAM requirements.

g) <u>C-948-8-8: 517 KGAL SODA ASH STORAGE SILO #6, 38' D X 61'9" H, SERVED BY A DONALDSON TORIT MODEL CPC-8 DUST COLLECTOR AND A DONALDSON TORIT MODEL CPV-3 BIN VENT FILTER</u>

This unit has emission factors for PM10. The soda ash storage operation has add-on controls in the form of a baghouse dust collector and a bin vent filter.

The air flow rate of the dust collector is 4,400 scfm. The air flow rate of the bin vent filter is 1,200 scfm. The controlled emission factor for both of the dust collectors is 0.001 gr/scf.

The baghouse dust collectors will control emissions from the cullet crushing and belt conveyor. The baghouses are expected to have 99% control of PM10 emissions. Uncontrolled PM10 emissions are calculated as follows.

Uncontrolled PE = Daily PE ÷ (1 – Control Efficiency) x 365 day/year

- = [(Emission Factor x 1,400 min/day x Flowrate Dust Collector x lb/7,000 gr) + (Emission Factor x 1,400 min/day x Flowrate Bin Vent x lb/7,000 gr)] ÷ (1 – Control Efficiency) x 365 day/year
- = [(0.001 gr/scf x 1,440 min/day x 4,400 dscf/min x lb/7000 gr) + (0.001 gr/dscf x 1440 min/day x 1,200 dscf/min x lb/7000 gr)] ÷ (1 0.99) x 365 day/year
- = 42,048 lb-PM10/year

The uncontrolled emissions from the operation do not exceed the CAM threshold of 140,000 lb-PM10/year. Therefore, this operation does not trigger CAM requirements.

h) C-948-9-8: ELECTROSTATIC PRECIPITATOR RESIDUE DELIVERY SYSTEM WITH A 40 HP BLOWER, PNEUMATIC TRANSFER TO 50 CU FT RECEIVING HOPPER VENTING TO CYCLONAIRE MODEL 36-FRC-18 BIN VENT FILTER, SCREW CONVEYOR AND SCALE HOPPER DISCHARGING TO BATCH HOUSE MIXER (C-948-10)

This unit does not have an emissions limit. Therefore, CAM is not required for this unit.

i) C-948-10-15: SILO UNLOADING AND MIXING OPERATION INCLUDING BATCH GATHERING BELT SERVED BY MACPROCESS MODEL 39AVSC16 DUST COLLECTOR, PANGBORN CORP DC-6 BAGHOUSE DUST COLLECTOR (SN 63-CH3-6671) SHARED WITH PERMIT UNIT '-6 OR DC-2 BAGHOUSE DUST COLLECTOR (SN 67 CH3-6664) UNDER PERMIT UNIT '-6, AND A BATCH ELEVATOR, TOTALIZING SCALE, AND GLASS MASTER TURBIN MODEL 12000 MIXER SERVED BY A TORIT DOWN FLO-II MODEL #DFT-2-4 BAGHOUSE DUST COLLECTOR

This unit has emission factors for PM10. The train shed unloading operation has add-on controls in the form of baghouse dust collector.

The current permit requirements C-948-10-4 do not include revised emission factors utilized in ATC -10-13. The revised emission factors were inadvertently over written during the implementation of ATC -10-12. The emission factors have been corrected in the draft permit requirements. The correct emission factors and throughput are summarized in the table below.

Emission Point	Emission Factor (lb-PM10/ton)	Throughput (tons/day)
Transfer from silo to mixer	0.00012	1 100
Mixing and weighing	0.003	1,180
Mixer loadout	0.00004	

The baghouse dust collectors are expected to have 99% control of PM10 emissions. Uncontrolled PM10 emissions are calculated as follows.

Uncontrolled PE = Daily PE ÷ (1 – Control Efficiency) x 365 day/year

- = [(Throughput of Transfer x Emission Factor) + (Throughput Mixing and Weighing x Emission Factor) + (Throughput Loadout x Emission Factor)] ÷ (1 Control Efficiency) x 365 day/year
- = [(1,180 tons/day x 0.00012 lb-PM10/ton) + (1,180 tons/day x 0.003 lb-PM10/ton) + (1,180 tons/day x 0.00004 lb-PM10/ton)] ÷ (1 0.99) x 365 day/year
- = 136,101 lb-PM10/year

The uncontrolled emissions from the operation does not exceed the CAM threshold of 140,000 lb-PM10/year. Therefore, conditions 22 through 24 of the permit requirements were not included on the draft permit requirements. Conditions 8 thru 12 of the draft permit requirements were revised to remove 40 CFR 64 from the rule reference.

j) C-948-11-20: 208 MMBTU/HR OXY-FUEL FIRED FLOAT GLASS FURNACE, FIRING ON NATURAL GAS WITH #2 FUEL OIL AS STANDBY, VENTED THROUGH A UNITED MCGILL DRY SCRUBBER/COOLING TOWER AND A UNITED MCGILL MODEL 3-500 ELECTROSTATIC PRECIPITATOR USING SO2 AS A LUBRICANT FOR THE GLASS AND EQUIPPED WITH A SELECTIVE NON-CATALYTIC REDUCTION (SNCR) SYSTEM

This unit has emission factors for NOx, SOx, PM10, CO and VOC. The operation only has two add-on controls for PM10 and NOx. Therefore, SOx, CO and VOC do not trigger CAM requirements.

A cooling tower/scrubber followed by an electrostatic precipitator is an add-on control for PM10. Existing conditions 44 to 46 on the draft permits ensures the electrostatic precipitator remains in compliance with CAM.

The unit has an add-on control for NOx in the form of SNCR (Selective Non-Catalyst Reduction). However, per 40 CFR 64.2(b)(vi) for units for which part 70 or 71 permit specifies a continuous compliance determination method, as defined in § 64.1, are not subject to CAM. The CEMS for this unit monitors NOx, CO, SOx and opacity at the electrostatic precipitator. The electrostatic precipitator is downstream from the SNCR. Therefore, this unit does not trigger CAM for NOx. Conditions 32 through 40 on the draft permit requirements contains the CEM requirements which exempt this unit from CAM requirements.

k) C-948-14-8: GLASS PACKING AND CULLET SYSTEM WITH ASSOCIATED CONVEYORS AND ELEVATORS AND 4 PACKING MACHINES SERVED BY THE FOLLOWING DUST COLLECTORS: INTERNATIONAL CLEAN AIR, MODEL 6800AE (S/N 6032), PANGBORN CORP (S/N 57CH366759), SENECA, MODEL 121-AM-10 (S/N 871082) AND SENECA MODEL 132-FMTS-100 (S/N 962503)

This unit has emission factors for PM10. The glass packing and cullet system has add-on controls in the form of baghouse dust collector. Per current PTO the system PM10 emissions shall not exceed 0.0254 lb/ton of pulled glass. Maximum amount of glass pulled is 650 tons/day. The dust collectors are expected to have a 95% PM10 control efficiency.

- Uncontrolled PE = Daily Emissions ÷ (1 Control Efficiency) x 365 day/year
  - = (Throughput x Emission Factor) ÷ (1 0.95) x 365 day/year
  - = (650 tons short tons/day x 0.0254 lb/ton) ÷ (1 0.95) x 365 day/year

#### = 120,523 lb-PM10/year

The uncontrolled emission from the operation does not exceed the CAM threshold of 140,000 lb-PM10/year. Therefore, this operation does not trigger CAM requirements.

I) C-948-15-4: 25.0 HP EMERGENCY CULLET SYSTEM (CD0) AND ASSOCIATED CONVEYORS AND ELEVATORS LOCATED BETWEEN THE LEHR AND THE WARE ROOM, SERVED BY A PANGBORN CORPORATION FABRIC COLLECTOR, SN 53-CH3-6657

This unit does not have an emissions limit. Therefore, CAM is not required for this unit.

m) C-948-17-9: "W" AND "IW" INTERLEAVING SOLUTION MIXING BOOTH AND APPLICATION BOOTH WITH ULTRASONIC SPRAY SYSTEM FOR THE APPLICATION OF INTERLEAVING SOLUTION TO THE GLASS RIBBON; BOTH MIXING BOOTH AND APPLICATION BOOTH SERVED BY ONE DUALL DIVISION MODEL FW300-5 PVC FUME SCRUBBER AND REMOTE RECIRCULATION TANK

This unit only has a PM10 emissions limit and an add-on control in the form of a scrubber. Per current permit requirements PM10 emissions shall not exceeded 1.4 lb-PM10/day. Assuming the control efficiency from the scrubber is 90% (ref. project C-1161069), the uncontrolled emissions for this unit can be calculated as follows.

Uncontrolled PE = Daily Emissions ÷ (1 – Control Efficiency) x 365 day/year = 1.4 lb-PM10/day ÷ (1 - 0.90) x 365 day/year = 51,110 lb-PM10/year

The uncontrolled emission from the operation does not exceed the CAM threshold of 140,000 lb-PM10/year. Therefore, this operation does not trigger CAM requirements.

n) <u>C-948-18-6: 240 BHP JOHN DEERE MODEL 6076AF DIESEL-FIRED EMERGENCY STANDBY IC ENGINE WITH TURBOCHARGER, AFTERCOOLER, AND TIMING RETARD (SIX DEGREES) POWERING AN AIR COMPRESSOR</u>

This unit is not equipped with an add-on control. Therefore, CAM is not required for this unit.

o) C-948-22-4: 1,500 BHP DETROIT MODEL 16E-4930 DIESEL-FIRED EMERGENCY STANDBY IC ENGINE POWERING AN ELECTRICAL GENERATOR (GENERATOR #2)

This unit is not equipped with an add-on control. Therefore, CAM is not required for this unit.

p) C-948-23-4: 105 BHP DETROIT DIESEL MODEL 5043-7001 DIESEL-FIRED EMERGENCY STANDBY IC ENGINE USED AS PART OF AN EMERGENCY LIGHTING SYSTEM PROVIDING LIGHT THROUGHOUT THE FACILITY DURING PERIODS OF UTILITY POWER INTERRUPTION (LIGHTING GENERATOR)

This unit is not equipped with an add-on control. Therefore, CAM is not required for this unit.

q) <u>C-948-24-24</u>: <u>286 BHP DETROIT DIESEL MODEL 8083-7000 DIESEL-FIRED EMERGENCY IC ENGINE POWERING A WATER PUMP USED TO MAINTAIN THE MILL USE WATER FLOW DURING PERIODS OF UTILITY POWER INTERRUPTION (MILL USE PUMP #1 - SOUTH)</u>

This unit is not equipped with an add-on control. Therefore, CAM is not required for this unit.

r) C-948-25-4: 286 BHP DETROIT DIESEL MODEL 8V-92 (8083-7000)
DIESEL-FIRED EMERGENCY IC ENGINE POWERING A WATER PUMP
USED TO MAINTAIN THE MILL USE WATER FLOW DURING PERIODS
OF UTILITY POWER INTERRUPTION (MILL USE PUMP #2)

This unit is not equipped with an add-on control. Therefore, CAM is not required for this unit.

s) <u>C-948-26-4: 1,804 BHP CATERPILLAR MODEL 3512 STD DIESEL-FIRED EMERGENCY STANDBY IC ENGINE POWERING AN ELECTRICAL GENERATOR (GENERATOR #1)</u>

This unit is not equipped with an add-on control. Therefore, CAM is not required for this unit.

t) <u>C-948-29-3: GLASS CUTTING OPERATION WITH AUTOMATIC LUBRICANT APPLICATION</u>

This unit is not equipped with an add-on control. Therefore, CAM is not required for this unit.

u) C-948-30-5: CULLET HANDLING SYSTEM CONSISTING OF A CULLET TOWER (HOPPER) AND DISCHARGE FEEDER, A BELT CONVEYOR/WEIGHER SYSTEM WITH TWO CONVEYORS, A MIXER DISCHARGE VIBRATING FEEDER, AND THREE ASSOCIATED DUST COLLECTORS: ONE (1) DONALDSON TORIT MODEL DLM-V4/7F1 AND TWO (2) J.D.B. DENSE FLOW MODEL DF110R

This unit only has a PM10 emissions limit and an add-on control in the form of dust collectors. Per current permit requirements PM10 emissions shall not exceeded 0.001 gr/scf. The flow rate from the Donaldson Torit dust collector is 200 scf/min. The flow rate from the J.D.B. dust collectors is 324 scf/min. Assuming the control efficiency from the dust collectors is 99%, the uncontrolled emissions for this unit can be calculated as follows.

Uncontrolled PE = Daily Emissions ÷ (1 – Control Efficiency) x 365 day/year

- = [(0.001 gr/scf x 1440 min/day x 200 dscf/min x lb/7000 gr) + (2 x (0.001 gr/dscf x 1440 min/day x 324 dscf/min x lb/7000 gr))] ÷ (1 0.99) x 365 day/year
- = 6,367 lb-PM10/year

The uncontrolled emission from the operation does not exceed the CAM threshold of 140,000 lb-PM10/year. Therefore, this operation does not trigger CAM requirements.

v) C-948-35-2: 418 BHP (INTERMITTENT) MTU MODEL 6R1600G70S TIER 3 CERTIFIED DIESEL-FIRED EMERGENCY STANDBY IC ENGINE POWERING AN ELECTRICAL GENERATOR

This unit is not equipped with an add-on control. Therefore, CAM is not required for this unit.

#### 10.40 CFR Part 82 Subpart B – <u>Servicing of Motor Vehicle Air Conditioners</u>

The purpose of 40 CFR Part 82 Subpart B is to implement section 609 of the Clean Air Act, as amended regarding the servicing of motor vehicle air conditioners (MVACs), and to implement section 608 of the Clean Air Act regarding certain servicing, maintenance, repair and disposal of air conditioners in MVACs and MVAC-like appliances.

These regulations apply to any person performing service on a motor vehicle for consideration when this service involves the refrigerant in the motor vehicle air conditioner.

The amendments to this subpart do not result in a modification to the current permit requirement included as condition 29 of draft permit requirements of draft facility-wide permit C-948-0-4. Therefore, the modifications to this subpart are not addressed any further in this evaluation.

#### 11. 40 CFR Part 82 Subpart F – Recycling and Emissions Reductions

The purpose of 40 CFR Part 82 Subpart F is to reduce emissions of class I and class II refrigerants and their substitutes to the lowest achievable level by maximizing the recapture and recycling of such refrigerants during the service, maintenance, repair, and disposal of appliances and restricting the sale of refrigerants consisting in whole or in part of a class I and class II ODS in accordance with Title VI of the Clean Air Act.

These regulations apply to any person servicing, maintaining, or repairing appliances. This subpart also applies to persons disposing of appliances, including small appliances and motor vehicle air conditioners. In addition, this subpart applies to refrigerant reclaimers, technician certifying programs, appliance owners and operators, manufacturers of appliances, manufacturers of recycling and recovery equipment, approved recycling and recovery equipment testing organizations, persons selling class I or class II refrigerants or offering class I or class II refrigerants for sale, and persons purchasing class I or class II refrigerants.

The amendments to this subpart do not result in a modification to the current permit requirement included as condition 28 of draft permit requirements of draft facility-wide permit C-948-0-4. Therefore, the modifications to this subpart are not addressed any further in this evaluation.

#### IX. PERMIT SHIELD

A permit shield legally protects a facility from enforcement of the shielded regulations when a source is in compliance with the terms and conditions of the Title V permit. Compliance with the terms and conditions of the Operating Permit is considered compliance with all applicable requirements upon which those conditions are based, including those that have been subsumed.

#### A. Requirements Addressed by Model General Permit Templates

Model General Permit Template SJV-UM-0-3

By submitting Model General Permit Template SJV-UM-0-3 qualification form, the applicant has requested that a permit shield be granted for all the applicable requirements identified by the template. Therefore, the permit shields as granted in Model General Permit Template are included as conditions 40 and 41 of the facility-wide requirements (C-948-0-4).

#### B. Requirements not Addressed by Model General Permit Templates

This Title V permit renewal application does not include any proposals for new permit shields or modifications to any pre-existing permit shields. The proposed renewed Title V permit therefore does not include any new or modified permit shields.

#### X. CALIFORNIA ENVIRONMENTAL QUALITY ACT

The purpose of the Title V permit renewal is to update the permit to ensure that any changes to regulations since the issuance of the initial Title V permit or most recent renewal of the Title V permit are incorporated as permit requirements.

Per the California Environmental Quality Act (CEQA) Statute §21080.24, and CEQA Guidelines §15281, the issuance, modification, amendment, or renewal of any permit by an air pollution control district or air quality management district pursuant to Title V is exempt from CEQA, unless the issuance, modification, amendment, or renewal authorizes a physical or operational change to a source or facility. There will be no physical or operational change to the source or facility nor will the Title V permit renewal authorize a physical or operational change to the source or facility. Therefore, this project, a Title V permit renewal, is subject to a ministerial action that is exempt from CEQA.

#### XI. PERMIT CONDITIONS

See Attachment A - Draft Renewed Title V Operating Permit.

#### **ATTACHMENTS**

- A. Draft Renewed Title V Operating Permit
- B. Previous Title V Operating Permit
- C. Detailed Summary List of Facility Permits

# ATTACHMENT A

Draft Renewed Title V Operating Permit

FACILITY: C-948-0-4 EXPIRATION DATE: 02/28/2022

### **FACILITY-WIDE REQUIREMENTS**

- 1. {98} No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- 2. {4362} The owner or operator shall notify the District of any breakdown condition as soon as reasonably possible, but no later than one hour after its detection, unless the owner or operator demonstrates to the District's satisfaction that the longer reporting period was necessary. [District Rule 1100, 6.1; County Rules 110 (Fresno, Stanislaus, San Joaquin); 109 (Merced); 113 (Madera); and 111 (Kern, Tulare, Kings)] Federally Enforceable Through Title V Permit
- 3. {4363} The District shall be notified in writing within ten days following the correction of any breakdown condition. The breakdown notification shall include a description of the equipment malfunction or failure, the date and cause of the initial failure, the estimated emissions in excess of those allowed, and the methods utilized to restore normal operations. [District Rule 1100, 7.0; County Rules 110 (Fresno, Stanislaus, San Joaquin); 109 (Merced); 113 (Madera); and 111 (Kern, Tulare, Kings)] Federally Enforceable Through Title V Permit
- 4. {4364} The owner or operator of any stationary source operation that emits more than 25 tons per year of nitrogen oxides or reactive organic compounds, shall provide the District annually with a written statement in such form and at such time as the District prescribes, showing actual emissions of nitrogen oxides and reactive organic compounds from that source. [District Rule 1160, 5.0] Federally Enforceable Through Title V Permit
- 5. {4365} Any person building, altering or replacing any operation, article, machine, equipment, or other contrivance, the use of which may cause the issuance of air contaminants or the use of which may eliminate, reduce, or control the issuance of air contaminants, shall first obtain an Authority to Construct (ATC) from the District unless exempted by District Rule 2020 (12/20/07). [District Rule 2010, 3.0 and 4.0; and 2020] Federally Enforceable Through Title V Permit
- 6. {4366} The permittee must comply with all conditions of the permit including permit revisions originated by the District. All terms and conditions of a permit that are required pursuant to the Clean Air Act (CAA), including provisions to limit potential to emit, are enforceable by the EPA and Citizens under the CAA. Any permit noncompliance constitutes a violation of the CAA and the District Rules and Regulations, and is grounds for enforcement action, for permit termination, revocation, reopening and reissuance, or modification; or for denial of a permit renewal application. [District Rules 2070, 7.0; 2080; and 2520, 9.8.1 and 9.13.1] Federally Enforceable Through Title V Permit
- 7. {4367} A Permit to Operate or an Authority to Construct shall not be transferred unless a new application is filed with and approved by the District. [District Rule 2031] Federally Enforceable Through Title V Permit
- 8. {4368} Every application for a permit required under Rule 2010 (12/17/92) shall be filed in a manner and form prescribed by the District. [District Rule 2040] Federally Enforceable Through Title V Permit
- 9. {4369} The operator shall maintain records of required monitoring that include: 1) the date, place, and time of sampling or measurement; 2) the date(s) analyses were performed; 3) the company or entity that performed the analysis; 4) the analytical techniques or methods used; 5) the results of such analysis; and 6) the operating conditions at the time of sampling or measurement. [District Rule 2520, 9.4.1] Federally Enforceable Through Title V Permit

FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Remit to Oserate. Any amendments to these Facility-wide Requirements that affect specific Permit Units may constitute modification of those Permit Units.

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- 10. {4370} The operator shall retain records of all required monitoring data and support information for a period of at least 5 years from the date of the monitoring sample, measurement, or report. Support information includes copies of all reports required by the permit and, for continuous monitoring instrumentation, all calibration and maintenance records and all original strip-chart recordings. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 11. {4371} The operator shall submit reports of any required monitoring at least every six months unless a different frequency is required by an applicable requirement. All instances of deviations from permit requirements must be clearly identified in such reports. [District Rule 2520, 9.5.1] Federally Enforceable Through Title V Permit
- 12. {4372} Deviations from permit conditions must be promptly reported, including deviations attributable to upset conditions, as defined in the permit. For the purpose of this condition, promptly means as soon as reasonably possible, but no later than 10 days after detection. The report shall include the probable cause of such deviations, and any corrective actions or preventive measures taken. All required reports must be certified by a responsible official consistent with section 10.0 of District Rule 2520 (6/21/01). [District Rules 2520, 9.5.2 and 1100, 7.0] Federally Enforceable Through Title V Permit
- 13. {4373} If for any reason a permit requirement or condition is being challenged for its constitutionality or validity by a court of competent jurisdiction, the outcome of such challenge shall not affect or invalidate the remainder of the conditions or requirements in that permit. [District Rule 2520, 9.7] Federally Enforceable Through Title V Permit
- 14. {4374} It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of the permit. [District Rule 2520, 9.8.2] Federally Enforceable Through Title V Permit
- 15. {4375} The permit may be modified, revoked, reopened and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition. [District Rule 2520, 9.8.3] Federally Enforceable Through Title V Permit
- 16. {4376} The permit does not convey any property rights of any sort, or any exclusive privilege. [District Rule 2520, 9.8.4] Federally Enforceable Through Title V Permit
- 17. {4377} The Permittee shall furnish to the District, within a reasonable time, any information that the District may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. Upon request, the permittee shall also furnish to the District copies of records required to be kept by the permit or, for information claimed to be confidential, the permittee may furnish such records directly to EPA along with a claim of confidentiality. [District Rule 2520, 9.8.5] Federally Enforceable Through Title V Permit
- 18. {4378} The permittee shall pay annual permit fees and other applicable fees as prescribed in Regulation III of the District Rules and Regulations. [District Rule 2520, 9.9] Federally Enforceable Through Title V Permit
- 19. {4379} 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 2520, 9.13.2.1] Federally Enforceable Through Title V Permit
- 20. {4380} 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 2520, 9.13.2.2] Federally Enforceable Through Title V Permit
- 21. {4381} Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to inspect at reasonable times any facilities, equipment, practices, or operations regulated or required under the permit. [District Rule 2520, 9.13.2.3] Federally Enforceable Through Title V Permit
- 22. {4382} Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to sample or monitor, at reasonable times, substances or parameters for the purpose of assuring compliance with the permit or applicable requirements. [District Rule 2520, 9.13.2.4] Federally Enforceable Through Title V Permit

FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

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- 23. {4383} No air contaminants shall be discharged into the atmosphere for a period or periods aggregating more than 3 minutes in any one hour which is as dark or darker than Ringelmann #1 or equivalent to 20% opacity and greater, unless specifically exempted by District Rule 4101 (02/17/05). If the equipment or operation is subject to a more stringent visible emission standard as prescribed in a permit condition, the more stringent visible emission limit shall supersede this condition. [District Rule 4101, and County Rules 401 (in all eight counties in the San Joaquin Valley)] Federally Enforceable Through Title V Permit
- 24. {4384} No person shall manufacture, blend, repackage, supply, sell, solicit or apply any architectural coating with a VOC content in excess of the corresponding limit specified in Table of Standards 1 effective until 12/30/10 or Table of Standards 2 effective on and after 1/1/11 of District Rule 4601 (12/17/09) for use or sale within the District. [District Rule 4601, 5.1] Federally Enforceable Through Title V Permit
- 25. {4385} All VOC-containing materials subject to Rule 4601 (12/17/09) shall be stored in closed containers when not in use. [District Rule 4601, 5.4] Federally Enforceable Through Title V Permit
- 26. {4386} The permittee shall comply with all the Labeling and Test Methods requirements outlined in Rule 4601 sections 6.1 and 6.3 (12/17/09). [District Rule 4601, 6.1 and 6.3] Federally Enforceable Through Title V Permit
- 27. {4387} With each report or document submitted under a permit requirement or a request for information by the District or EPA, the permittee shall include a certification of truth, accuracy, and completeness by a responsible official. [District Rule 2520, 9.13.1 and 10.0] Federally Enforceable Through Title V Permit
- 28. {4388} If the permittee performs maintenance on, or services, repairs, or disposes of appliances, the permittee shall comply with the standards for Recycling and Emissions Reduction pursuant to 40 CFR Part 82, Subpart F. [40 CFR 82 Subpart F] Federally Enforceable Through Title V Permit
- 29. {4389} If the permittee performs service on motor vehicles when this service involves the ozone-depleting refrigerant in the motor vehicle air conditioner (MVAC), the permittee shall comply with the standards for Servicing of Motor Vehicle Air Conditioners pursuant to all the applicable requirements as specified in 40 CFR Part 82, Subpart B. [40 CFR Part 82, Subpart B] Federally Enforceable Through Title V Permit
- 30. {4390} Disturbances of soil related to any construction, demolition, excavation, extraction, or other earthmoving activities shall comply with the requirements for fugitive dust control in District Rule 8021 unless specifically exempted under Section 4.0 of Rule 8021 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8021] Federally Enforceable Through Title V Permit
- 31. {4391} Outdoor handling, storage and transport of any bulk material which emits dust shall comply with the requirements of District Rule 8031, unless specifically exempted under Section 4.0 of Rule 8031 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8031] Federally Enforceable Through Title V Permit
- 32. {4392} An owner/operator shall prevent or cleanup any carryout or trackout in accordance with the requirements of District Rule 8041 Section 5.0, unless specifically exempted under Section 4.0 of Rule 8041 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8041] Federally Enforceable Through Title V Permit
- 33. {4393} Whenever open areas are disturbed, or vehicles are used in open areas, the facility shall comply with the requirements of Section 5.0 of District Rule 8051, unless specifically exempted under Section 4.0 of Rule 8051 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8051] Federally Enforceable Through Title V Permit
- 34. {4394} Any paved road or unpaved road shall comply with the requirements of District Rule 8061 unless specifically exempted under Section 4.0 of Rule 8061 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8061] Federally Enforceable Through Title V Permit

FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

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- 35. {4395} Any unpaved vehicle/equipment area that anticipates more than 50 Average annual daily Trips (AADT) shall comply with the requirements of Section 5.1.1 of District Rule 8071. Any unpaved vehicle/equipment area that anticipates more than 150 vehicle trips per day (VDT) shall comply with the requirements of Section 5.1.2 of District Rule 8071. On each day that 25 or more VDT with 3 or more axles will occur on an unpaved vehicle/equipment traffic area, the owner/operator shall comply with the requirements of Section 5.1.3 of District Rule 8071. On each day when a special event will result in 1,000 or more vehicles that will travel/park on an unpaved area, the owner/operator shall comply with the requirements of Section 5.1.4 of District Rule 8071. All sources shall comply with the requirements of Section 5.0 of District Rule 8071 unless specifically exempted under Section 4.0 of Rule 8071 (9/16/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8071] Federally Enforceable Through Title V Permit
- 36. {4396} Any owner or operator of a demolition or renovation activity, as defined in 40 CFR 61.141, shall comply with the applicable inspection, notification, removal, and disposal procedures for asbestos containing materials as specified in 40 CFR 61.145 (Standard for Demolition and Renovation). [40 CFR 61 Subpart M] Federally Enforceable Through Title V Permit
- 37. {4397} The permittee shall submit certifications of compliance with the terms and standards contained in Title V permits, including emission limits, standards and work practices, to the District and the EPA annually (or more frequently as specified in an applicable requirement or as specified by the District). The certification shall include the identification of each permit term or condition, the compliance status, whether compliance was continuous or intermittent, the methods used for determining the compliance status, and any other facts required by the District to determine the compliance status of the source. [District Rule 2520, 9.16] Federally Enforceable Through Title V Permit
- 38. {4398} The permittee shall submit an application for Title V permit renewal to the District at least six months, but not greater than 18 months, prior to the permit expiration date. [District Rule 2520, 5.2] Federally Enforceable Through Title V Permit
- 39. {4399} When a term is not defined in a Title V permit condition, the definition in the rule cited as the origin and authority for the condition in a Title V permits shall apply. [District Rule 2520, 9.1.1] Federally Enforceable Through Title V Permit
- 40. {4400} Compliance with permit conditions in the Title V permit shall be deemed in compliance with the following outdated SIP requirements: Rule 401 (Madera, Fresno, Kern, Kings, San Joaquin, Stanislaus, Tulare and Merced), Rule 110 (Fresno, Stanislaus, San Joaquin), Rule 109 (Merced), Rule 113 (Madera), Rule 111 (Kern, Tulare, Kings), and Rule 202 (Fresno, Kern, Tulare, Kings, Madera, Stanislaus, Merced, San Joaquin). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 41. {4401} Compliance with permit conditions in the Title V permit shall be deemed in compliance with the following applicable requirements: SJVUAPCD Rules 1100, sections 6.1 and 7.0 (12/17/92); 2010, sections 3.0 and 4.0 (12/17/92); 2031 (12/17/92); 2040 (12/17/92); 2070, section 7.0 (12/17/92); 2080 (12/17/92); 4101 (2/17/05); 4601 (12/17/09); 8021 (8/19/2004); 8031 (8/19/2004); 8041 (8/19/2004); 8051 (8/19/2004); 8061 (8/19/2004); and 8071 (9/16/2004). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 42. On October 31, 2002, the initial Title V permit was issued. The reporting periods for the Report of Required Monitoring and the Compliance Certification Report begin every November 1, unless alternative dates are approved by the District Compliance Division. These reports are due within 30 days after the end of the reporting period. [District Rule 2520] Federally Enforceable Through Title V Permit

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**PERMIT UNIT:** C-948-2-5

EXPIRATION DATE: 02/28/2022

#### **EQUIPMENT DESCRIPTION:**

1,577 BHP DETROIT DIESEL MODEL 12E-9885 DIESEL-FIRED EMERGENCY STANDBY IC ENGINE POWERING AN ELECTRICAL GENERATOR (GENERATOR #3)

### PERMIT UNIT REQUIREMENTS

- 1. Particulate matter emissions shall not exceed in concentration at the point of discharge 0.1 gr/dscf. [District Rule 4201] Federally Enforceable Through Title V Permit
- 2. This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702, 17 CCR 93115, and 40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 3. Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rule 4801 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 4. This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702 and 40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 5. During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702] Federally Enforceable Through Title V Permit
- 6. An emergency situation is an unscheduled electrical power outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the permittee. [District Rule 4702] Federally Enforceable Through Title V Permit
- 7. This engine shall not be used to produce power for the electrical distribution system, as part of a voluntary utility demand reduction program, or for an interruptible power contract. [District Rule 4702] Federally Enforceable Through Title V Permit
- 8. The permittee shall maintain monthly records of emergency and non-emergency operation. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.) and records of operational characteristics monitoring. For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702] Federally Enforceable Through Title V Permit
- 9. This engine shall be operated only for maintenance, testing, and required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing, and required regulatory purposes shall not exceed 20 hours per calendar year. [District Rules 4701 and 4702, 17 CCR 93115, and 40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 10. The engine's oil and filter shall be changed every 500 hours of operation or every 12 months, whichever comes first. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

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- 11. The engine's air filter shall be inspected every 1,000 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 12. The engine's hoses and belts shall be inspected every 500 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 13. The permittee has the option of utilizing an oil analysis program in order to extend the oil changing requirement of every 500 hours of operation or every 12 months, whichever comes first. The oil analysis must be performed every 500 hours of operation or every 12 months, WHICHEVER comes first. The analysis program must at a minimum analyze the following three parameters: Total Base Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Base Number is less than 30 percent of the Total Base Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 14. The permittee must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 15. The permittee shall maintain monthly records of the type of fuel purchased. [District Rules 4702 and 4801 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 16. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 17. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following subsumed requirements: Rules 402 (Madera) and 404 (Fresno, Merced, Kern, Kings, San Joaquin, Stanislaus, Tulare). A permit shield is granted from these requirements. [District Rule 2520] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: VITRO FLAT GLASS LLC
Location: 3333 S PEACH AVE, FRESNO, CA 93725

**PERMIT UNIT:** C-948-3-4

#### **EQUIPMENT DESCRIPTION:**

238 BHP DETROIT MODEL RC6061A (SN 6A228427) DIESEL-FIRED EMERGENCY IC ENGINE POWERING A WATER PUMP FOR FIRE SUPPRESSION

### PERMIT UNIT REQUIREMENTS

- This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 2. Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rule 4801 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- This engine shall be operated only for maintenance, testing, and required regulatory purposes, and during emergency situations. For testing purposes, the engine shall only be operated the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25 - "Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems", 1998 edition. Total hours of operation for all maintenance, testing, and required regulatory purposes shall not exceed 100 hours per calendar year. [District Rules 4701 and 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- The permittee shall maintain records of hours of emergency and non-emergency operation. Records shall include the date, the initial start-up hours, the number of hours of operation, and the purpose of the operation (e.g., load testing, weekly testing, rolling blackout, general area power outage, etc.). For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rules 4701 and 4702, and 17 CCR 93115] Federally Enforceable Through Title V Permit
- The permittee shall maintain monthly records of the type of fuel purchased. [District Rules 4702 and 4801 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702] Federally Enforceable Through Title V Permit
- The engine's oil and filter shall be changed every 500 hours of operation or every 12 months, whichever comes first. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- The engine's air filter shall be inspected every 1,000 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 10. The engine's hoses and belts shall be inspected every 500 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: VITRO FLAT GLASS LLC

Location: 3333 S PEACH AVE,FRESNO, CA 93725 C-948-3-4 : Nov 18 2021 2:48PM – SANDOVAV

- 11. The permittee has the option of utilizing an oil analysis program in order to extend the oil changing requirement of every 500 hours of operation or every 12 months, whichever comes first. The oil analysis must be performed every 500 hours of operation or every 12 months, WHICHEVER comes first. The analysis program must at a minimum analyze the following three parameters: Total Base Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Base Number is less than 30 percent of the Total Base Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 12. The permittee must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 13. An emergency situation is an unscheduled electrical power outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the permittee. [District Rule 4702] Federally Enforceable Through Title V Permit
- 14. The permittee shall maintain monthly records of emergency and non-emergency operation. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.) and records of operational characteristics monitoring. For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702] Federally Enforceable Through Title V Permit
- 15. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 16. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following applicable requirements of SJVUAPCD Rule 4201; Rule 404 (Madera), 406 (Fresno), and 407 (Kings, Merced, San Joaquin, Tulare, Kern, and Stanislaus). A permit shield is granted from these requirements. [District Rule 2520] Federally Enforceable Through Title V Permit
- 17. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following subsumed requirements: Rules 402 (Madera) and 404 (Fresno, Merced, Kern, Kings, San Joaquin, Stanislaus, Tulare). A permit shield is granted from these requirements. [District Rule 2520] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: VITRO FLAT GLASS LLC Location: 3333 S PEACH AVE,FRESNO, CA 93725

C-948-3-4 : Nov 18 2021 2:48PM -- SANDOVAV

**PERMIT UNIT:** C-948-4-6

EXPIRATION DATE: 02/28/2022

#### **EQUIPMENT DESCRIPTION:**

517.0 KGAL SILICA SAND CONCRETE STORAGE SILO #1, 38'D X 61'9"H, WITH ONE BIN VENT FILTRATION SYSTEM

### PERMIT UNIT REQUIREMENTS

- 1. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- 2. All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. Material removed from dust collector(s) shall be disposed of in a manner preventing entrainment into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. Maximum daily amount of material received in the silo shall not exceed 3,455 tons per day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. Permittee shall perform a complete vent filter inspection on an annual basis. Dust collector filters shall be inspected thoroughly for tears, scuffs, abrasions, holes, or any evidence of particulate matter leaks and shall be replaced as needed. [District Rule 2520] Federally Enforceable Through Title V Permit
- 6. Visible emissions shall be inspected annually during operation. If visible emissions are observed, corrective action shall be taken to eliminate visible emissions prior to further loading. Corrective action shall eliminate visible emissions before next loading event. The results of inspection shall be kept in a record and shall be made available to the District upon request. [District Rule 2520] Federally Enforceable Through Title V Permit
- 7. Permittee shall maintain daily records of material received in the silo and shall make such records available for District inspection upon request. [District Rule 2520] Federally Enforceable Through Title V Permit
- 8. Compliance with the conditions in the permit requirements for this unit shall be deemed compliance with District Rule 4201, Fresno County Rule 404, District Rule 4202 and Fresno County Rule 405. A permit shield is granted from these requirements. [District Rule 2520] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: VITRO FLAT GLASS LLC

Location: 3333 S PEACH AVE, FRESNO, CA 93725

C-948-4-6 : Nov 18 2021 2:48PM -- SANDOVA

**PERMIT UNIT:** C-948-5-6

EXPIRATION DATE: 02/28/2022

#### **EQUIPMENT DESCRIPTION:**

517.0 KGAL SILICA SAND CONCRETE STORAGE SILO #2, 38'D X 61'9"H, WITH ONE BIN VENT FILTRATION SYSTEM

### PERMIT UNIT REQUIREMENTS

- 1. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- 2. All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. Material removed from dust collector(s) shall be disposed of in a manner preventing entrainment into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. Maximum daily amount of material received in the silo shall not exceed 3,455 tons per day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. Permittee shall perform a complete vent filter inspection on an annual basis. Dust collector filters shall be inspected thoroughly for tears, scuffs, abrasions, holes, or any evidence of particulate matter leaks and shall be replaced as needed. [District Rule 2520] Federally Enforceable Through Title V Permit
- 6. Visible emissions shall be inspected annually during operation. If visible emissions are observed, corrective action shall be taken to eliminate visible emissions prior to further loading. Corrective action shall eliminate visible emissions before next loading event. The results of inspection shall be kept in a record and shall be made available to the District upon request. [District Rule 2520] Federally Enforceable Through Title V Permit
- 7. Permittee shall maintain daily records of material received in the silo and shall make such records available for District inspection upon request. [District Rule 2520] Federally Enforceable Through Title V Permit
- 8. Compliance with the conditions in the permit requirements for this unit shall be deemed compliance with District Rule 4201, Fresno County Rule 404, District Rule 4202 and Fresno County Rule 405. A permit shield is granted from these requirements. [District Rule 2520] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: VITRO FLAT GLASS LLC

Location: 3333 S PEACH AVE, FRESNO, CA 93725

C-948-5-6 : Nov 18 2021 2:48PM -- SANDOVA

**PERMIT UNIT:** C-948-6-12

EXPIRATION DATE: 02/28/2022

#### **EQUIPMENT DESCRIPTION:**

TRAIN SHED UNLOADING OPERATION WITH 6 UNDERGROUND RECEIVING PITS, 6 SHAKER CONVEYORS, 6 BUCKET ELEVATORS, AND STORAGE SILOS #3 AND #5 (TOTAL OF 1,034,000 GAL); ALL SERVED BY PANGBORN CORPORATION DC-2 BAGHOUSE DUST COLLECTOR (SN #63-CH3-6664) SHARED WITH PERMIT UNIT '-10 OR PANGBORN CORPORATION DC-6 BAGHOUSE DUST COLLECTOR (SN 63-CH3-6671) UNDER PERMIT UNIT '-10

### PERMIT UNIT REQUIREMENTS

- 1. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- 2. Visible emissions from the dust collector shall not equal or exceed 5% opacity for a period or periods aggregating more than three minutes in any one hour. [District Rules 2201 and 4101] Federally Enforceable Through Title V Permit
- 3. The baghouse dust collectors shall be maintained and operated according to manufacturer's specifications. [District Rule 2201]
- 4. All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. Material removed from baghouse dust collectors shall be disposed of in a manner preventing entrainment into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- 6. The baghouse dust collectors cleaning frequency and duration shall be adjusted to optimize the control efficiency. [District Rule 2201] Federally Enforceable Through Title V Permit
- 7. Replacement filters numbering at least 10% of the total number of filters in the baghouse dust collector shall be maintained on the premises. [District Rule 2201] Federally Enforceable Through Title V Permit
- 8. The baghouse dust collector shall be equipped with a pressure differential gauge to indicate the pressure drop across the filters. The gauge shall be maintained in good working condition at all times and shall be located in an easily accessible location. [District Rule 2201] Federally Enforceable Through Title V Permit
- 9. The Train Shed Pangborn DC-2 baghouse dust collector shall operate at all times with a minimum differential pressure of 1 inch water column and a maximum differential pressure of 9 inches water column. [District Rule 2201] Federally Enforceable Through Title V Permit
- 10. Differential operating pressure shall be monitored and recorded on each day that the baghouse dust collectors operate. [District Rule 2201] Federally Enforceable Through Title V Permit
- 11. Emissions shall be controlled by a baghouse dust collector: either the Mixer Level Pangborn DC-6 or the Train Shed Pangborn DC-2. [District Rule 2201] Federally Enforceable Through Title V Permit
- 12. The amount of dry material received from the underground pits into the storage silos shall not exceed 10,080 tons per day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 13. Maximum daily amount of cullet received in the silos shall not exceed 1,728 tons per day. [District Rule 2201] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: VITRO FLAT GLASS LLC

Location: 3333 S PEACH AVE,FRESNO, CA 93725 C-948-6-12 : Nov 18 2021 2:48PM – SANDOVAV

- 14. PM10 emissions from the receiving of materials through the underground pits into the storage silos shall not exceed 0.0003 lb/ton of material transferred. [District Rule 2201] Federally Enforceable Through Title V Permit
- 15. PM10 emissions from the silo transfer shall not exceed 0.00025 lb/ton of material transferred. [District Rule 2201] Federally Enforceable Through Title V Permit
- 16. Baghouse dust collector filters shall be inspected annually while in operation for evidence of particulate matter leaks and shall be replaced as needed. [District Rule 2520] Federally Enforceable Through Title V Permit
- 17. Baghouse dust collector filters shall be inspected annually while not in operation for tears, scuffs, abrasions or holes which might interfere with the PM collection efficiency and shall be replaced as needed. [District Rule 2520] Federally Enforceable Through Title V Permit
- 18. Records of baghouse dust collector maintenance, inspections, and repair shall be maintained. The records shall include identification of the equipment, date of inspection, corrective action taken, and identification of the individual performing the inspection. [District Rules 2201 and 2520] Federally Enforceable Through Title V Permit
- 19. Visible emissions shall be inspected monthly during operation. If visible emissions are observed, corrective action shall be taken to eliminate visible emissions prior to further loading. Corrective action shall eliminate visible emissions before next loading event. The results of inspection shall be kept in a record and shall be made available to the District upon request. [District Rule 2520] Federally Enforceable Through Title V Permit
- 20. Permittee shall maintain daily records of the quantity of the material received in the silos & through underground receiving pits and shall make such records available for District inspection upon request. [District Rules 2201 and 2520] Federally Enforceable Through Title V Permit
- 21. Compliance with the conditions in the permit requirements for this unit shall be deemed compliance with District Rule 4201, Fresno County Rule 404, District Rule 4202 and Fresno County Rule 405. A permit shield is granted from these requirements. [District Rule 2520] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: VITRO FLAT GLASS LLC Location: 3333 S PEACH AVE,FRESNO, CA 93725

Location: 3333 S PEACH AVE, C-948-6-12: Nov 18 2021 2:48PM – SANDOVAV

**PERMIT UNIT:** C-948-7-9

EXPIRATION DATE: 02/28/2022

#### **EQUIPMENT DESCRIPTION:**

517,000 GALLON CULLET STORAGE SILO #4 AND CULLET CRUSHING OPERATION WITH CULLET CRUSHER, CULLET ELEVATOR SERVED BY A PANGBORN CORPORATION BAGHOUSE FABRIC COLLECTOR #DC-5, SERIAL #42-CH3-6656, AND CULLET SCREENING BOX

## PERMIT UNIT REQUIREMENTS

- 1. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- 2. Visible emissions from the baghouse shall not exceed 5% opacity for a period or periods aggregating more than three minutes in any one hour. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. The baghouse shall be maintained and operated according to manufacturer's specifications. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. Material removed from dust collector(s) shall be disposed of in a manner preventing entrainment into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- 6. The cleaning frequency and duration for the baghouse shall be adjusted to optimize the control efficiency. [District Rule 2201] Federally Enforceable Through Title V Permit
- 7. Replacement bags numbering at least 10% of the total number of bags in the baghouse shall be maintained on the premises. [District Rule 2201] Federally Enforceable Through Title V Permit
- 8. The baghouse shall be equipped with a pressure differential gauge to indicate the pressure drop across the bags. The gauge shall be maintained in good working condition at all times and shall be located in an easily accessible location. [District Rule 2201] Federally Enforceable Through Title V Permit
- 9. The differential pressure gauge reading range for the baghouse shall be maintained between 0.5 and 9 inches of water column. [District Rule 2201] Federally Enforceable Through Title V Permit
- 10. Differential operating pressure for the baghouse shall be monitored and recorded on each day that the baghouse operates. Upon detecting any excursion from the acceptable range pressure readings, the permittee shall investigate the excursion and take corrective action to minimize excessive emissions and prevent recurrence of the excursion as expeditiously as practicable. [District Rule 2201] Federally Enforceable Through Title V Permit
- 11. Maximum daily amount of material throughput shall not exceed 2,769 tons per day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 12. PM10 emissions rate from the cullet crushing operation shall not exceed 0.0012 lb-PM10/ton-material. [District Rule 2201] Federally Enforceable Through Title V Permit
- 13. PM10 emissions rate from the cullet screening box shall not exceed 0.00074 lb-PM10/ton-material. [District Rule 2201] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: VITRO FLAT GLASS LLC

Location: 3333 S PEACH AVE, FRESNO, CA 93725

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- 14. PM10 emissions rate from the belt conveyor serving the cullet screening box shall not exceed 0.000046 lb-PM10/ton-material. [District Rule 2201] Federally Enforceable Through Title V Permit
- 15. Dust collector filters shall be inspected annually while in operation for evidence of particulate matter leaks and shall be replaced as needed. [District Rule 2201] Federally Enforceable Through Title V Permit
- 16. Dust collector filters shall be inspected annually while not in operation for tears, scuffs, abrasions or holes which might interfere with the PM collection efficiency and shall be replaced as needed. [District Rule 2201] Federally Enforceable Through Title V Permit
- 17. Records of all maintenance of the dust collector, including all change outs of filter media, inspections, and repair shall be maintained. The records shall include identification of the equipment, date of inspection, corrective action taken, and identification of the individual performing the inspection. [District Rule 2201] Federally Enforceable Through Title V Permit
- 18. Permittee shall maintain daily records of material throughput and shall make such records available for District inspection upon request. [District Rule 2201] Federally Enforceable Through Title V Permit
- 19. All records shall be retained for a period of at least 5 years and shall be made available for District inspection upon request. [District Rule 1070] Federally Enforceable Through Title V Permit
- 20. Compliance with the conditions in the permit requirements for this unit shall be deemed compliance with District Rule 4201, Fresno County Rule 404, District Rule 4202 and Fresno County Rule 405. A permit shield is granted from these requirements. [District Rule 2520] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: VITRO FLAT GLASS LLC Location: 3333 S PEACH AVE,FRESNO, CA 93725

C-948-7-9 : Nov 18 2021 2:48PM - SANDOVAV

**PERMIT UNIT:** C-948-8-8

EXPIRATION DATE: 02/28/2022

#### **EQUIPMENT DESCRIPTION:**

517 KGAL SODA ASH STORAGE SILO #6, 38' D X 61'9" H, SERVED BY A DONALDSON TORIT MODEL CPC-8 DUST COLLECTOR AND A DONALDSON TORIT MODEL CPV-3 BIN VENT FILTER

### PERMIT UNIT REQUIREMENTS

- 1. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- 2. All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. Material removed from dust collectors shall be disposed of in a manner preventing entrainment into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. The dust collectors cleaning frequency and duration shall be adjusted to optimize the control efficiency. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. The dust collectors shall be equipped with a pressure differential gauge to indicate the pressure drop across the filters. The gauge shall be maintained in good working condition at all times and shall be located in an easily accessible location. [District Rule 2201] Federally Enforceable Through Title V Permit
- 6. The Donaldson Torit CPC-8 dust collector shall operate at all times with a minimum differential pressure of 1 inches water column and a maximum differential pressure of 6 inches water column. [District Rule 2201] Federally Enforceable Through Title V Permit
- 7. The Donaldson Torit model CPV-3 bin vent filter shall operate at all times with a minimum differential pressure of 0 inches water column and a maximum differential pressure of 6 inches water column. [District Rule 2201] Federally Enforceable Through Title V Permit
- 8. Differential operating pressure shall be monitored and recorded on each day that the dust collectors operate. [District Rule 2201] Federally Enforceable Through Title V Permit
- 9. The Donaldson Torit CPC-8 dust collector air flow rate shall not exceed 4,400 scfm. [District Rule 2201] Federally Enforceable Through Title V Permit
- 10. The Donaldson Torit CPV-3 bin vent filter air flow rate shall not exceed 1,200 scfm. [District Rule 2201] Federally Enforceable Through Title V Permit
- 11. Controlled PM10 emissions from Donaldson Torit CPC-8 and Donaldson Torit CPV-3 dust collectors shall not exceed 0.001 gr/scf. [District Rule 2201] Federally Enforceable Through Title V Permit
- 12. Permittee shall perform a complete vent filter inspection on an annual basis. Dust collector filters shall be inspected thoroughly for tears, scuffs, abrasions, holes, or any evidence of particulate matter leaks and shall be replaced as needed. [District Rule 2520] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: VITRO FLAT GLASS LLC

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- 13. Visible emissions shall be inspected annually during operation. If visible emissions are observed, corrective action shall be taken to eliminate visible emissions prior to further loading. Corrective action shall eliminate visible emissions before next loading event. The results of inspection shall be kept in a record and shall be made available to the District upon request. [District Rule 2520] Federally Enforceable Through Title V Permit
- 14. Permittee shall maintain daily records of material throughput and shall make such records available for District inspection upon request. [District Rules 2201 and 2520] Federally Enforceable Through Title V Permit
- 15. Compliance with the conditions in the permit requirements for this unit shall be deemed compliance with District Rule 4201, Fresno County Rule 404, District Rule 4202 and Fresno County Rule 405. A permit shield is granted from these requirements. [District Rule 2520] Federally Enforceable Through Title V Permit

Facility Name: VITRO FLAT GLASS LLC

Location: 3333 S PEACH AVE, FRESNO, CA 93725 C-948-8-8 : Nov 18 2021 2:48PM – SANDOVAV

**PERMIT UNIT:** C-948-9-8

#### **EQUIPMENT DESCRIPTION:**

ELECTROSTATIC PRECIPITATOR RESIDUE DELIVERY SYSTEM WITH A 40 HP BLOWER, PNEUMATIC TRANSFER TO 50 CU FT RECEIVING HOPPER VENTING TO CYCLONAIRE MODEL 36-FRC-18 BIN VENT FILTER, SCREW CONVEYOR AND SCALE HOPPER DISCHARGING TO BATCH HOUSE MIXER (C-948-10)

## PERMIT UNIT REQUIREMENTS

- All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- 3. The throughput of EP residue to the hopper shall not exceed 3 tons/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- The dust collector shall be equipped with a pressure differential gauge to indicate the pressure drop across the bags. The gauge shall be maintained in good working condition at all times and shall be located in an easily accessible location. [District Rule 2201] Federally Enforceable Through Title V Permit
- The dust collector shall operate at all times with a minimum differential pressure of 1 inch water column and a maximum differential pressure of 7 inches water column. [District Rule 2201] Federally Enforceable Through Title V Permit
- Visible emissions from the dust collector serving the EP residue hopper shall not equal or exceed 5% opacity for a period or periods aggregating more than three minutes in any one hour. [District Rule 2201] Federally Enforceable Through Title V Permit
- Material removed from dust collector shall be disposed of in a manner preventing entrainment into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- The permittee shall perform a complete dust collector inspection on an annual basis. Dust collector filters shall be inspected thoroughly for tears, scuffs, abrasions, holes, or any evidence of particulate matter leaks and shall be replaced as needed. [District Rule 2520] Federally Enforceable Through Title V Permit
- Visible emissions shall be inspected monthly during operation. If visible emissions are observed, corrective action shall be taken to eliminate visible emissions. Corrective action shall eliminate visible emissions within 24 hours. [District Rule 2520] Federally Enforceable Through Title V Permit
- 10. Daily records of the throughput (tons/day) of EP residue to the hopper shall be maintained. [District Rules 1070 and 2201] Federally Enforceable Through Title V Permit
- 11. Differential operating pressure shall be monitored and recorded on each day that the dust collector operates. [District Rule 2201] Federally Enforceable Through Title V Permit
- 12. Records of all maintenance of the dust collector, including all change-outs of filter media, shall be maintained. [District Rule 2201] Federally Enforceable Through Title V Permit
- 13. All records shall be retained on-site for a period of at least five years and made available for District inspection upon request. [District Rule 2201] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: VITRO FLAT GLASS LLC

Location: 3333 S PEACH AVE,FRESNO, CA 93725 C-948-9-8 : Nov 18 2021 2:48PM – SANDOVAV

14. Compliance with the conditions in the permit requirements for this unit shall be deemed compliance with District Rule 4201, Fresno County Rule 404, District Rule 4202 and Fresno County Rule 405. A permit shield is granted from these requirements. [District Rule 2520] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: VITRO FLAT GLASS LLC

Location: 3333 S PEACH AVE, FRESNO, CA 93725 C-948-9-8: Nov 18 2021 2:48PM – SANDOVAV

**PERMIT UNIT:** C-948-10-15

#### **EQUIPMENT DESCRIPTION:**

SILO UNLOADING AND MIXING OPERATION INCLUDING BATCH GATHERING BELT SERVED BY MACPROCESS MODEL 39AVSC16 DUST COLLECTOR, PANGBORN CORP DC-6 BAGHOUSE DUST COLLECTOR (SN 63-CH3-6671) SHARED WITH PERMIT UNIT '-6 OR DC-2 BAGHOUSE DUST COLLECTOR (SN 67 CH3-6664) UNDER PERMIT UNIT '-6, AND A BATCH ELEVATOR, TOTALIZING SCALE, AND GLASS MASTER TURBIN MODEL 12000 MIXER SERVED BY A TORIT DOWN FLO-II MODEL #DFT-2-4 BAGHOUSE DUST COLLECTOR

## PERMIT UNIT REQUIREMENTS

- Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- Visible emissions from each of the baghouse dust collectors shall not equal or exceed 5% opacity for a period or periods aggregating more than three minutes in any one hour. [District Rules 2201 and 4101] Federally Enforceable Through Title V Permit
- The baghouse dust collectors shall be maintained and operated according to manufacturers' specifications. [District Rule 2201] Federally Enforceable Through Title V Permit
- All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- Material removed from the baghouse dust collectors shall be disposed of in a manner preventing entrainment into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- Each baghouse dust collector's cleaning frequency and duration shall be adjusted to optimize the control efficiency. [District Rule 2201] Federally Enforceable Through Title V Permit
- Replacement bags numbering at least 10% of the total number of bags in each baghouse dust collector shall be maintained on the premises. [District Rule 2201] Federally Enforceable Through Title V Permit
- The baghouse dust collectors shall each be equipped with a pressure differential gauge to indicate the pressure drop across the filters. The gauge shall be maintained in good working condition at all times and shall be located in an easily accessible location. [District Rule 2201] Federally Enforceable Through Title V Permit
- The Mixer Level Pangborn DC-6 baghouse dust collector shall operate at all times with a minimum differential pressure of 1 inch water column and a maximum differential pressure of 9 inches water column. [District Rule 2201] Federally Enforceable Through Title V Permit
- 10. The Torit Down Flo-II baghouse shall operate at all times with a minimum differential pressure of 1 inch water column and a maximum differential pressure of 6 inches water column. [District Rule 2201] Federally Enforceable Through Title V Permit
- 11. The Macprocess 39AVSC16 baghouse dust collector shall operate at all times with a minimum differential pressure of 1 inch water column and a maximum differential pressure of 7 inches water column. [District Rule 2201] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

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- 12. Differential operating pressures shall be monitored and recorded on each day that the baghouse dust collectors operate. Upon detecting any excursion from the acceptable range pressure readings, the permittee shall investigate the excursion and take corrective action to minimize excessive emissions and prevent recurrence of the excursion as expeditiously as practicable. [District Rule 2201 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
- 13. Emissions shall be controlled by a baghouse dust collector: Macprocess 39AVSC16, and either Mixer Level Pangborn DC-6, Trainshed Pangborn DC-2, or Torit Down Flo-II. [District Rule 2201] Federally Enforceable Through Title V Permit
- 14. PM10 emissions from the transfer of materials from the storage silos to the mixer shall not exceed 0.00012 lb/ton of material throughput. [District Rule 2201] Federally Enforceable Through Title V Permit
- 15. PM10 emissions from mixing and weighing shall not exceed 0.003 pound per ton of material throughput. [District Rule 2201] Federally Enforceable Through Title V Permit
- 16. PM10 emissions from the mixer loadout shall not exceed 0.00004 pound per ton of material throughput. [District Rule 2201] Federally Enforceable Through Title V Permit
- 17. Maximum material throughput shall not exceed 1,180 tons per day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 18. Baghouse dust collector filters shall be inspected annually while in operation for evidence of particulate matter leaks and shall be replaced as needed. [District Rule 2201] Federally Enforceable Through Title V Permit
- 19. Baghouse dust collector filters shall be inspected annually while not in operation for tears, scuffs, abrasions or holes which might interfere with the PM collection efficiency and shall be replaced as needed. [District Rule 2201] Federally Enforceable Through Title V Permit
- 20. Records of baghouse dust collector maintenance, inspections, and repair shall be maintained. The records shall include identification of the equipment, date of inspection, corrective action taken, and identification of the individual performing the inspection. [District Rule 2201] Federally Enforceable Through Title V Permit
- 21. Permittee shall maintain daily records of the material throughput and such records shall be made available for District inspection upon request. [District Rule 2201] Federally Enforceable Through Title V Permit
- 22. Compliance with the conditions in the permit requirements for this unit shall be deemed compliance with District Rule 4201, Fresno County Rule 404, District Rule 4202 and Fresno County Rule 405. A permit shield is granted from these requirements. [District Rule 2520] Federally Enforceable Through Title V Permit

Facility Name: VITRO FLAT GLASS LLC

Location: 3333 S PEACH AVE, FRESNO, CA 93725

C-948-10-15 : Feb 2 2022 4:47PM -- SANDOVAV

**PERMIT UNIT:** C-948-11-20

EXPIRATION DATE

#### **EQUIPMENT DESCRIPTION:**

208 MMBTU/HR OXY-FUEL FIRED FLOAT GLASS FURNACE, FIRING ON NATURAL GAS WI九并建中位L OIL AS STANDBY, VENTED THROUGH A UNITED MCGILL DRY SCRUBBER/COOLING TOWER AND A UNITED MCGILL MODEL 3-500 ELECTROSTATIC PRECIPITATOR USING SO2 AS A LUBRICANT FOR THE GLASS AND EQUIPPED WITH A SELECTIVE NON-CATALYTIC REDUCTION (SNCR) SYSTEM

## PERMIT UNIT REQUIREMENTS

- All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- Particulate matter emissions shall not exceed the hourly rate as calculated in District Rule 4202 (amended 12/17/92) using the equation E=3.59xP\0.62 if P is less than or equal to 30 tons per hour, or E=17.37xP\0.16 if P is greater than 30 tons per hour. [District Rule 4202] Federally Enforceable Through Title V Permit
- The exhaust stack shall vent vertically upward. The vertical exhaust flow shall not be impeded by a rain cap (flapper ok), roof overhang, or any other obstruction. [District Rule 4102]
- The furnace and burners shall be operated so as to minimize the NOx emissions to the maximum extent possible without adversely affecting the product quality and furnace integrity. [District Rule 2201] Federally Enforceable Through Title V Permit
- The glass furnace shall be vented to a dry scrubber/electrostatic precipitator system anytime the furnace is operating. [District Rule 2201] Federally Enforceable Through Title V Permit
- Material removed from dust collector(s) shall be disposed of in a manner preventing entrainment into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- The addition of liquid caustic soda to cooling tower water may be allowed to reduce corrosion and solid build-up, and ensure good working conditions for electrostatic precipitator. [District Rule 2201] Federally Enforceable Through Title V Permit
- Daily glass pull rate for this facility shall not exceed 650 U.S. short tons per day. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
- 10. Particulate Matter emissions (as PM10) shall not exceed 18.80 pounds per hour from the electrostatic precipitator. [District Rule 2201] Federally Enforceable Through Title V Permit
- 11. Particulate Matter emissions (as PM10) shall not exceed 0.70 pounds per ton glass pulled on a block 24-hour average from the glass melting furnace. [District Rule 4354] Federally Enforceable Through Title V Permit
- 12. Oxides of nitrogen (NOx) emissions shall not exceed 3.4 lb NOx/ton, based on a 24-hour block average, as defined by Rule 4354. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
- 13. Oxides of nitrogen (NOx) emissions shall not exceed 2.9 lb NQx/ton, based on a 30-day rolling average, as defined by Rule 4354. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

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- 14. SOx emissions from the dry scrubber/electrostatic precipitator system shall not exceed 16.25 pounds per hour based on a 24-hour rolling average when firing the furnace on natural gas, nor 49.9 pounds per hour based on a 24-hour rolling average when firing the furnace on standby fuel oil #2. [District Rule 2201] Federally Enforceable Through Title V Permit
- 15. Oxides of sulfur (SOx) emissions shall not exceed 1.7 lb SOx/ton, based on a 24-hour block average, as defined by Rule 4354. In no case shall SOx emissions exceed 1.2 lb SOx/ton on a rolling 30-day average. [District Rule 4354] Federally Enforceable Through Title V Permit
- 16. Sulfur compound emissions shall not exceed 2000 ppmv as SO2. [District Rule 4801] Federally Enforceable Through Title V Permit
- 17. SOx emissions from the surface passivation process shall not exceed 10 pounds per hour. [District Rule 2201] Federally Enforceable Through Title V Permit
- 18. Volatile Organic Compounds (VOC) emissions shall not exceed either of the following limits: 1.51 pounds per hour or 0.1 pounds per ton of glass pulled (as defined by Rule 4354), based on a rolling three-hour average. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
- 19. Carbon monoxide (CO) emissions shall not exceed either of the following limits: 21.13 pounds per hour or 0.9 pounds per ton (as defined by Rule 4354), based on a rolling three-hour average. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
- 20. Ammonia (NH3) emissions shall not exceed 1.25 lb/hr based on a 24 hour rolling average. [District Rule 2201] Federally Enforceable Through Title V Permit
- 21. The permittee shall utilize a continuous in-stack ammonia monitor to verify compliance with the ammonia emissions limit. [District Rule 2201] Federally Enforceable Through Title V Permit
- 22. NOx, CO, VOC, SOx and PM10 emission limitations of District Rule 4354 shall not apply during periods of start-up, shutdown, and idling, as defined by Rule 4354, 3.0. Permittee shall notify the District at least 24 hours before initiating idling, shutdown and startup and this notification shall include: date and time of the start of the exempt operation, reason for performing the operation, and an estimated completion date. The permittee shall notify the District by telephone within 24 hours after completion of the operation and shall maintain operating records and/or support documentation necessary to claim exemption. [District Rule 4354] Federally Enforceable Through Title V Permit
- 23. NOx, CO, VOC, SOx and PM10 emission limitations of District Rule 4354 shall not apply during periods of routine maintenance of an add-on emission control system as long as the routine maintenance does not exceed 144 hours total per calendar year for all add-on controls and the routine maintenance is conducted in a manner consistent with good air pollution control practices for minimizing emissions. [District Rule 4354] Federally Enforceable Through Title V Permit
- 24. Annual source testing shall be conducted for VOC (lb/ton of glass pulled and lb/hr); CO (lb/ton of glass pulled and lb/hr); PM10 (lb/ton of glass pulled and lb/hr); SOx (lb/ton of glass pulled and lb/hr); and NOx (lb/ton of glass pulled); and NH3 (lb/hr) emissions at least once every calendar year. To qualify as an annual performance test, the test date shall be at least 6 months after, and not more than 18 months after the initial and the previous annual performance test. [District Rules 1070, 1081 and 4354] Federally Enforceable Through Title V Permit
- 25. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit

PERMITURIT REQUIREMENTS CONTINUE ON NEXT PAGE
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- 26. Source testing shall be conducted using following test methods: (1) Oxides of Nitrogen: EPA Method 7E, EPA Method 19, or ARB Method 100; (2) Carbon Monoxide: EPA Method 10, or ARB Method 100; (3) VOC (ppmv): EPA Method 25A expressed in terms of carbon, or ARB Method 100, EPA Method 18 or ARB method 422 to determine emissions of exempt compounds; (4) Stack Gas Oxygen, Carbon Dioxide, Excess Air, and Dry Molecular Weight: EPA Method 3 or 3A, or ARB Method 100; (5) Stack Gas Flow rate - EPA Method 2; (6) Stack Gas Moisture Content - EPA Method 4; (7) Fuel Heating Value - ASTM Method D2015-85 or E711; (8) Oxides of Sulfur: EPA Method 6C, EPA Method 8, or ARB Method 100; (9) Filterable PM10: EPA Method 5, EPA Method 201, or EPA Method 201A; (10) Ammonia: BAAQMD ST-1B. An operator choosing EPA Method 5 shall count all PM collected as PM10; (11) Condensible PM10: EPA Method 202 with the following procedures, (11a) Purge the impinger with dry nitrogen for one hour. The one hour purge with dry nitrogen shall be performed as soon as possible after the final leak check of the system, (11b) Neutralize the inorganic portion to a pH of 7.0. Use the procedure, "Determination of NH4 Retained in Sample by Titration" described in Method 202 to neutralize sulfuric acid, (11c) Evaporate the last 1 ml of the inorganic fraction by air drying following evaporation of the bulk of the impinger water in a 105 degrees C oven as described in the first sentence of the Method 202 section titled "Inorganic Fraction Weight Determination". [District Rule 4354] Federally Enforceable Through Title V Permit
- 27. Furnace conditions during source testing shall be representative of normal operations, with a glass production rate equal to or greater than 60 percent of the permitted glass production capacity. The source test may be conducted at a glass production rate lower than 60 percent of the permitted glass production capacity, provided that the permittee demonstrates that the proposed alternative glass production rate is representative of normal operations and the proposed alternative glass production rate is approved by the APCO in writing. [District Rule 4354] Federally Enforceable Through Title V Permit
- 28. For source testing purposes, the arithmetic average of three 30-consecutive-minute test runs shall be used to determine compliance with NOx, CO, VOC, SOx, and NH3 emission limits. [District Rule 4354] Federally Enforceable Through Title V Permit
- 29. For source testing purposes, the arithmetic average of three 60-consecutive-minute test runs shall be used to determine compliance with PM10 emission limits. [District Rule 4354] Federally Enforceable Through Title V Permit
- 30. During source testing, for a given pollutant, if two of the three runs individually demonstrate emissions above the applicable limit, the test cannot be used to demonstrate compliance for the furnace, even if the averaged emissions of all three test runs is less than the applicable limit. [District Rule 4354] Federally Enforceable Through Title V Permit
- 31. Source testing shall be witnessed or authorized by District personnel. Test results must be submitted to the District within 60 days of performance testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 32. The continuous emission monitor system (CEMS) shall be properly installed in the electrostatic precipitator stack and operated in accordance with the manufacturer's specifications. [District Rule 2201] Federally Enforceable Through Title V Permit
- 33. The CEMS and data acquisition system shall monitor for NOx, CO, SOx, and opacity. [District Rule 2201] Federally Enforceable Through Title V Permit
- 34. The CEMS shall meet the performance specification requirements in 40 CFR Parts 60.7 and 60.13, 40 CFR Part 60 Appendix B (Performance Specifications) and Appendix F (Quality Assurance Procedures); and 40 CFR 51, Appendix P, or shall meet equivalent specifications established by mutual agreement of the District, the ARB, and the EPA. [District Rules 1080 and 4354] Federally Enforceable Through Title V Permit
- 35. Results of CEMS must be reduced according to the procedure established in 40 CFR, Part 51, Appendix P, paragraphs 5.0 through 5.3.3, or by other methods deemed equivalent by mutual agreement with the District, the ARB, and the EPA. [District Rule 1080] Federally Enforceable Through Title V Permit
- 36. Records of CEMS shall be maintained and shall contain: the occurrence and duration of any start-up, shutdown or malfunction, performance testing, evaluations, calibrations, checks, adjustments, maintenance of CEMs, and emission measurements. [District Rule 1080] Federally Enforceable Through Title V Permit

PERMITUNIT REQUIREMENTS CONTINUE ON NEXT PAGE
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- 37. Permittee shall submit a CEMS written report for each calendar quarter to the District. The report is due on the 30th day following the end of the calendar quarter. Quarterly report shall include: time intervals, data and magnitude of excess emissions, nature and cause of excess (if known), corrective actions taken and preventive measures adopted; averaging period used for data reporting corresponding to the averaging period specified in the emission test period used to determine compliance with an emission standard; applicable time and date of each period during which the CFM was inoperative (except for zero and span checks) and the nature of system repairs and adjustments; and a negative declaration when no excess emissions occurred. [District Rules 1080 and 2520] Federally Enforceable Through Title V Permit
- 38. Any emissions in excess of the limits imposed by conditions in this permit, as measured by the CEMS constitutes a violation of District Rules and Regulations and shall be reported by the operator to the APCO within 96 hours. [District Rule 1080] Federally Enforceable Through Title V Permit
- 39. Operator shall notify the District no later than eight hours after the detection of a breakdown of the CEMS. The operator shall inform the District of the intent to shut down the CEMS at least 24 hours prior to the event. [District Rule 1080] Federally Enforceable Through Title V Permit
- 40. The facility shall maintain equipment, facilities, and systems compatible with the District's CEM data polling software system and shall make CEM data available to the District's automated polling system on a daily basis. [District Rule 1080] Federally Enforceable Through Title V Permit
- 41. Upon notice by the District that the facility's CEM system is not providing polling data, the facility may continue to operate without providing automated data for a maximum of 30 days per calendar year provided the CEM data is sent to the District by a District-approved alternative method. [District Rule 1080] Federally Enforceable Through Title V Permit
- 42. The permittee shall operate and maintain a monitoring and recording system to accurately measure and record the furnace melter crown temperature at least once per day. [District Rule 4354] Federally Enforceable Through Title V Permit
- 43. The furnace melter crown temperature shall be maintained at or above 1,800 °F. If the measured furnace temperature is less than 1,800 °F, the permittee shall conduct a certified VOC source test within 60 days to re-establish the minimum temperature limit. In lieu of conducting a certified VOC source test, the permittee may stipulate that a violation has occurred, subject to enforcement action. The permittee must then correct the violation (return the furnace temperature to or above the minimum temperature limit), show compliance has been re-established, and resume monitoring procedures. If the deviation is a result of a qualifying breakdown condition pursuant to District Rule 1100, the permittee may fully comply with Rule 1100 in lieu of performing the notification and testing required by this condition. [District Rule 4354] Federally Enforceable Through Title V Permit
- 44. The permittee shall operate and maintain a monitoring and recording system to accurately measure and record the secondary current and secondary voltage across each field of the electrostatic precipitator at least once per hour. [District Rule 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
- 45. The average hourly total power input into the electrostatic precipitator shall be maintained at or above 0.23 kW. The average hourly total power input shall be the sum of the average power inputs to each field of the electrostatic precipitator. The average power inputs to each field shall be calculated by multiplying the average hourly secondary current for that field by the average hourly secondary voltage for that field, both recorded by the continuous monitoring system. [District Rule 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
- 46. If the measured average total power input into the electrostatic precipitator falls below the acceptable level specified within this permit, the permittee shall conduct a certified source test within 60 days to re-establish the acceptable secondary voltage and/or secondary current range/level. In lieu of conducting a certified PM10 source test, the permittee may stipulate that a violation has occurred, subject to enforcement action. The permittee must then correct the violation (return the average hourly voltage and/or current input to or above the minimum acceptable levels), show compliance has been re-established, and resume monitoring procedures. If the deviation is a result of a qualifying breakdown condition pursuant to District Rule 1100, the permittee may fully comply with Rule 1100 in lieu of performing the notification and testing required by this condition. [District Rule 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit

PERMITUNIT REQUIREMENTS CONTINUE ON NEXT PAGE
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Facility Name: VITRO FLAT GLASS LLC

Location: 3333 S PEACH AVE,FRESNO, CA 93725 C-948-11-20: Nov 18 2021 2:48PM -- SANDOVAV

- 47. The permittee shall maintain daily records of total hours of operation, quantity of glass pulled, NOx and SOx emission rates in lb/ton of glass pulled (both block 24-Hr & rolling 30-day averages), CO emission rate in lb/ton of glass pulled (rolling 3-hour average) and quantity & type of fuel used. The permittee shall also maintain records of source tests, the acceptable range for each approved key system operating parameter as established by source testing, all instances of maintenance and repair, any malfunction, and records of all periods of idling, startup, or shutdown. [District Rule 4354] Federally Enforceable Through Title V Permit
- 48. The permittee shall keep records of the date and time of the furnace melter crown temperature readings and the furnace melter crown temperature measured during the most recent source test that demonstrated ongoing compliance with the VOC emission limit. [District Rule 4354] Federally Enforceable Through Title V Permit
- 49. The permittee shall keep records of the date and time of the electrostatic precipitator total power input readings and the minimum electrostatic precipitator total power input measured during the source test that demonstrated ongoing compliance with the PM10 emission limit. [District Rule 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
- 50. The permittee shall maintain records of SOx usage (lb/hr) in the surface passivation process. [District Rule 2201] Federally Enforceable Through Title V Permit
- 51. The permittee shall maintain daily records of NH3 emission rates in lb/hr. [District Rule 2201]
- 52. The facility shall not use commercial arsenic as a raw material in the production process. [40 CFR Part 61, Subpart N] Federally Enforceable Through Title V Permit
- 53. Compliance with the conditions in the permit requirements for this unit shall be deemed compliance with District Rule 4201, Fresno County Rule 404, District Rule 4202, Fresno County Rule 405, District Rule 4801, and Fresno County Rule 406. A permit shield is granted from these requirements. [District Rule 2520] Federally Enforceable Through Title V Permit
- 54. The requirements of District Rule 4301, 40 CFR 60, Subpart CC & 40 CFR 61, Subpart N were determined to be not applicable to this unit. A permit shield is granted from these requirements. [District Rule 2520] Federally Enforceable Through Title V Permit
- 55. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District, ARB, or EPA inspection upon request. [District Rules 1070 and 4354] Federally Enforceable Through Title V Permit

Facility Name: VITRO FLAT GLASS LLC

Location: 3333 S PEACH AVE, FRESNO, CA 93725

C-948-11-20 : Nov 18 2021 2:48PM -- SANDOVA

**PERMIT UNIT:** C-948-14-8

EXPIRATION DAT

#### **EQUIPMENT DESCRIPTION:**

GLASS PACKING AND CULLET SYSTEM WITH ASSOCIATED CONVEYORS AND ELEVATORS AND 4 PACKING MACHINES SERVED BY THE FOLLOWING DUST COLLECTORS: INTERNATIONAL CLEAN AIR, MODEL 6800AE (S/N 6032), PANGBORN CORP (S/N 57CH366759), SENECA, MODEL 121-AM-10 (S/N 871082) AND SENECA MODEL 132-FMTS-100 (S/N 962503)

## PERMIT UNIT REQUIREMENTS

- Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally 1. Enforceable Through Title V Permit
- All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- Material removed from dust collector(s) shall be disposed of in a manner preventing entrainment into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- Daily glass pull rate for this facility shall not exceed 650 US short tons per day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Visible emissions from the Seneca Model 132-FMTS-100 dust collector serving LEAP packing machine shall not equal or exceed 5% opacity for a period or periods aggregating more than three minutes in any one hour. [District Rule 2201] Federally Enforceable Through Title V Permit
- The dust collector shall be equipped with an operational pressure differential gauge to indicate the pressure drop across the bags. [District Rule 2201] Federally Enforceable Through Title V Permit
- Particulate matter emissions (as PM10) shall not exceed 0.0254 pound per ton of glass pulled. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permittee shall maintain daily records of glass pull rate and shall make this information available to the District upon request. [District Rule 2520] Federally Enforceable Through Title V Permit
- Dust collector filters shall be inspected annually while in operation for evidence of particulate matter leaks and shall be replaced as needed. [District Rule 2520] Federally Enforceable Through Title V Permit
- 10. Dust collector filters shall be inspected annually while not in operation for tears, scuffs, abrasions or holes which might interfere with the PM collection efficiency and shall be replaced as needed. [District Rule 2520] Federally Enforceable Through Title V Permit
- 11. Records of dust collector maintenance, inspections, and repair shall be maintained. The records shall include identification of the equipment, date of inspection, corrective action taken, and identification of the individual performing the inspection. [District Rule 2520] Federally Enforceable Through Title V Permit
- 12. Visible emissions from the dust collector shall be checked monthly, while in operation. If visible emissions are observed, corrective action shall be taken eliminate visible emissions. Corrective action shall eliminate visible emissions within 24 hours. [District Rule 2520] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

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13. Compliance with the conditions in the permit requirements for this unit shall be deemed compliance with District Rule 4201, Fresno County Rule 404, District Rule 4202 and Fresno County Rule 405. A permit shield is granted from these requirements. [District Rule 2520] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: VITRO FLAT GLASS LLC

Location: 3333 S PEACH AVE, FRESNO, CA 93725 C-948-14-8: Nov 18 2021 2:48PM - SANDOVAV

**PERMIT UNIT:** C-948-15-4

EXPIRATION DATE: 02/28/2022

#### **EQUIPMENT DESCRIPTION:**

25.0 HP EMERGENCY CULLET SYSTEM (CD0) AND ASSOCIATED CONVEYORS AND ELEVATORS LOCATED BETWEEN THE LEHR AND THE WARE ROOM, SERVED BY A PANGBORN CORPORATION FABRIC COLLECTOR, SN 53-CH3-6657

## PERMIT UNIT REQUIREMENTS

- 1. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- 2. All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. Material removed from dust collector(s) shall be disposed of in a manner preventing entrainment into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. Dust collector filters shall be inspected annually while in operation for evidence of particulate matter leaks and replaced as needed. [District Rule 2520] Federally Enforceable Through Title V Permit
- 5. Dust collector filters shall be inspected annually while not in operation for tears, scuffs, abrasions or holes which might interfere with the PM collection efficiency and shall be replaced as needed. [District Rule 2520] Federally Enforceable Through Title V Permit
- 6. Records of dust collector maintenance, inspections, and repair shall be maintained. The records shall include identification of the equipment, date of inspection, corrective action taken, and identification of the individual performing the inspection. [District Rule 2520] Federally Enforceable Through Title V Permit
- 7. Visible emissions from the dust collector shall be checked monthly, while in operation. If visible emissions are observed, corrective action shall be taken eliminate visible emissions. Corrective action shall eliminate visible emissions within 24 hours. [District Rule 2520] Federally Enforceable Through Title V Permit
- 8. Compliance with the conditions in the permit requirements for this unit shall be deemed compliance with District Rule 4201, Fresno County Rule 404, District Rule 4202 and Fresno County Rule 405. A permit shield is granted from these requirements. [District Rule 2520] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Location: 3333 S PEACH AVE, FRESNO, CA 93725

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**PERMIT UNIT:** C-948-17-9

EXPIRATION DATE

#### **EQUIPMENT DESCRIPTION:**

"W" AND "IW" INTERLEAVING SOLUTION MIXING BOOTH AND APPLICATION BOOTH WITH∖ULTRASONIC SPRAY SYSTEM FOR THE APPLICATION OF INTERLEAVING SOLUTION TO THE GLASS RIBBON; BOTH MIXING BOOTH AND APPLICATION BOOTH SERVED BY ONE DUALL DIVISION MODEL FW300-5 PVC FUME SCRUBBER AND REMOTE RECIRCULATION TANK

## PERMIT UNIT REQUIREMENTS

- Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. The permittee shall only mix and apply either "W" or "IW" interleaving solutions. [District Rule 2201] Federally Enforceable Through Title V Permit
- The "W" interleaving solution shall not contain more than 3.0% by weight of adipic acid and malic acid. The remainder of the solution shall be water. [District Rule 2201] Federally Enforceable Through Title V Permit
- The "IW" interleaving solution shall not contain more than 6.0% by weight of adipic acid, malic acid, maleic acid, surfactant(s), and biocide(s). The surfactant(s) and biocide(s) shall not comprise more than 0.1% of the solution by weight. The remainder of the solution shall be water. [District Rule 2201] Federally Enforceable Through Title V Permit
- On any day when any "IW" interleaving solution is applied, the amount of interleaving solution applied shall not exceed 107 gallons. [District Rule 2201] Federally Enforceable Through Title V Permit
- On any day when only "W" interleaving solution is applied, the amount of interleaving solution applied shall not exceed 216 gallons. [District Rule 2201] Federally Enforceable Through Title V Permit
- The fume scrubber shall be operated whenever interleaving solution is being mixed or applied. [District Rule 2201] Federally Enforceable Through Title V Permit
- PM10 emissions shall not exceed 1.4 lb per day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 10. Visible emissions from the exhaust stack shall be checked annually. If visible emissions are observed, corrective action shall be taken to eliminate visible emissions. If excessive visible emissions cannot be corrected within 24 hours, a visible emissions test using EPA Method 9 shall be conducted. [District Rule 2520] Federally Enforceable Through Title V Permit
- 11. The permittee shall keep a daily record of (1) the name ("W" or "IW") of the interleaving solution used, (2) the amount in gallons used, and (3) the composition of the interleaving solution. [District Rule 2201] Federally Enforceable Through Title V Permit
- 12. The permittee shall measure and record the pressure drop across the scrubber at least once each quarter. The records shall include identification of the equipment, date of inspection, corrective action taken, and identification of the individual performing the inspection. [District Rule 2520] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: VITRO FLAT GLASS LLC

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- 13. All records shall be maintained and retained on-site for a period of at least 5 years and shall be made available for District inspection upon request. [District Rule 1070] Federally Enforceable Through Title V Permit
- 14. Compliance with the conditions in the permit requirements for this unit shall be deemed compliance with District Rule 4201, Fresno County Rule 404, District Rule 4202 and Fresno County Rule 405. A permit shield is granted from these requirements. [District Rule 2520] Federally Enforceable Through Title V Permit

Facility Name: VITRO FLAT GLASS LLC

Location: 3333 S PEACH AVE,FRESNO, CA 93725 C-948-17-9 : Nov 18 2021 2-48PM – SANDOVAV

**PERMIT UNIT:** C-948-18-6

EXPIRATION DATE: 02/28/2022

#### **EQUIPMENT DESCRIPTION:**

240 BHP JOHN DEERE MODEL 6076AF DIESEL-FIRED EMERGENCY STANDBY IC ENGINE WITH TURBOCHARGER, AFTERCOOLER, AND TIMING RETARD (SIX DEGREES) POWERING AN AIR COMPRESSOR

### PERMIT UNIT REQUIREMENTS

- 1. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- 2. This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 3. Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rules 2201 and 4801, and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 4. Emissions from this IC engine shall not exceed any of the following limits: 7.01 g-NOx/bhp-hr, 12.8 g-CO/bhp-hr, or 0.19 g-VOC/bhp-hr. [District Rule 2201 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 5. Emissions from this IC engine shall not exceed 0.67 g-PM10/bhp-hr based on USEPA certification using ISO 8178 test procedure. [District Rules 2201 and 4102, and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 6. This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 7. This engine shall be operated only for maintenance, testing, required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing, and required regulatory purposes shall not exceed 20 hours per calendar year. [District Rule 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 8. During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702] Federally Enforceable Through Title V Permit
- 9. The engine's oil and filter shall be changed every 500 hours of operation or every 12 months, whichever comes first. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 10. The engine's air filter shall be inspected every 1,000 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 11. The engine's hoses and belts shall be inspected every 500 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: VITRO FLAT GLASS LLC Location: 3333 S PEACH AVE, FRESNO, CA 93725

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- 12. The permittee has the option of utilizing an oil analysis program in order to extend the oil changing requirement of every 500 hours of operation or every 12 months, whichever comes first. The oil analysis must be performed every 500 hours of operation or every 12 months, WHICHEVER comes first. The analysis program must at a minimum analyze the following three parameters: Total Base Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Base Number is less than 30 percent of the Total Base Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 13. The permittee must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 14. The permittee shall maintain monthly records of the type of fuel purchased. [District Rules 4702 and 4801, and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 15. The permittee shall maintain monthly records of emergency and non-emergency operation. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.) and records of operational characteristics monitoring. For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702, and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 16. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 17. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following applicable requirements of SJVUAPCD Rule 4201; Rule 404 (Madera), 406 (Fresno), and 407 (Kings, Merced, San Joaquin, Tulare, Kern, and Stanislaus). A permit shield is granted from these requirements. [District Rule 2520] Federally Enforceable Through Title V Permit
- 18. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following subsumed requirements: Rules 402 (Madera) and 404 (Fresno, Merced, Kern, Kings, San Joaquin, Stanislaus, Tulare). A permit shield is granted from these requirements. [District Rule 2520] Federally Enforceable Through Title V Permit

Facility Name: VITRO FLAT GLASS LLC
Location: 3333 S PEACH AVE, FRESNO, CA 93725

**PERMIT UNIT:** C-948-22-4

#### **EQUIPMENT DESCRIPTION:**

1,500 BHP DETROIT MODEL 16E-4930 DIESEL-FIRED EMERGENCY STANDBY IC ENGINE POWERING AN ELECTRICAL GENERATOR (GENERATOR #2)

### PERMIT UNIT REQUIREMENTS

- 1. Particulate matter emissions shall not exceed in concentration at the point of discharge 0.1 gr/dscf. [District Rule 4201] Federally Enforceable Through Title V Permit
- This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- Emission limits while firing No. 2 fuel oil shall not exceed the following: NOx = 29.8 lb/hr, SOx = 0.2 lb/hr, VOC(NMHC) = 1.1 lb/hr, CO = 21.6 lb/hr and PM10 = 0.2 lb/hr. [District Rule 2201] Federally Enforceable Through Title V Permit
- Fuel consumption shall not exceed 77.3 gallons of diesel fuel per hour. [District Rule 2201] Federally Enforceable Through Title V Permit
- Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rule 4801 and 17CCR 93115] Federally Enforceable Through Title V Permit
- 6. This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702] Federally Enforceable Through Title V Permit
- An emergency situation is an unscheduled electrical power outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the permittee. [District Rule 4702] Federally Enforceable Through Title V Permit
- This engine shall not be used to produce power for the electrical distribution system, as part of a voluntary utility demand reduction program, or for an interruptible power contract. [District Rule 4702] Federally Enforceable Through Title V Permit
- 10. The engine's oil and filter shall be changed every 500 hours of operation or every 12 months, whichever comes first. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 11. The engine's air filter shall be inspected every 1,000 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 12. The engine's hoses and belts shall be inspected every 500 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ Lederally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: VITRO FLAT GLASS LLC

Location: 3333 S PEACH AVE,FRESNO, CA 93725 C-948-22-4 : Nov 18 2021 2:48PM – SANDOVAV

- 13. The permittee has the option of utilizing an oil analysis program in order to extend the oil changing requirement of every 500 hours of operation or every 12 months, whichever comes first. The oil analysis must be performed every 500 hours of operation or every 12 months, WHICHEVER comes first. The analysis program must at a minimum analyze the following three parameters: Total Base Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Base Number is less than 30 percent of the Total Base Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 14. The permittee must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 15. The permittee shall maintain monthly records of emergency and non-emergency operation. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.) and records of operational characteristics monitoring. For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702] Federally Enforceable Through Title V Permit
- 16. This engine shall be operated only for maintenance, testing, and required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing, and required regulatory purposes shall not exceed 50 hours per calendar year. [District Rules 4701 and 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 17. The permittee shall maintain monthly records of the type of fuel purchased. [District Rules 4702 and 4801 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 18. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 19. {833} Compliance with permit conditions in the Title V permit shall be deemed compliance with the following applicable requirements of SJVUAPCD Rule 4201; Rule 404 (Madera), 406 (Fresno), and 407 (Kings, Merced, San Joaquin, Tulare, Kern, and Stanislaus). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 20. {834} Compliance with permit conditions in the Title V permit shall be deemed compliance with the following subsumed requirements: Rules 402 (Madera) and 404 (Fresno, Merced, Kern, Kings, San Joaquin, Stanislaus, Tulare). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

Facility Name: VITRO FLAT GLASS LLC Location: 3333 S PEACH AVE,FRESNO, CA 93725

C-948-22-4 : Nov 18 2021 2:48PM – SANDOVAV

**PERMIT UNIT:** C-948-23-4

#### **EQUIPMENT DESCRIPTION:**

105 BHP DETROIT DIESEL MODEL 5043-7001 DIESEL-FIRED EMERGENCY STANDBY IC ENGINE USED AS PART OF AN EMERGENCY LIGHTING SYSTEM PROVIDING LIGHT THROUGHOUT THE FACILITY DURING PERIODS OF UTILITY POWER INTERRUPTION (LIGHTING GENERATOR)

## PERMIT UNIT REQUIREMENTS

- Particulate matter emissions shall not exceed in concentration at the point of discharge 0.1 gr/dscf. [District Rule 4201] Federally Enforceable Through Title V Permit
- This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rule 4801, 3. and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 4. This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702] Federally Enforceable Through Title V Permit
- An emergency situation is an unscheduled electrical power outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the permittee. [District Rule 4702] Federally Enforceable Through Title V Permit
- This engine shall not be used to produce power for the electrical distribution system, as part of a voluntary utility demand reduction program, or for an interruptible power contract. [District Rule 4702] Federally Enforceable Through Title V Permit
- The engine's oil and filter shall be changed every 500 hours of operation or every 12 months, whichever comes first. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- The engine's air filter shall be inspected every 1,000 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 10. The engine's hoses and belts shall be inspected every 500 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: VITRO FLAT GLASS LLC

3333 S PEACH AVE, FRESNO, CA 93725

Location: C-948-23-4 : Nov 18 2021 2:49PM - SANDOVAV

- 11. The permittee has the option of utilizing an oil analysis program in order to extend the oil changing requirement of every 500 hours of operation or every 12 months, whichever comes first. The oil analysis must be performed every 500 hours of operation or every 12 months, WHICHEVER comes first. The analysis program must at a minimum analyze the following three parameters: Total Base Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Base Number is less than 30 percent of the Total Base Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 12. The permittee must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 13. The permittee shall maintain monthly records of emergency and non-emergency operation. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.) and records of operational characteristics monitoring. For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702] Federally Enforceable Through Title V Permit
- 14. This engine shall be operated only for maintenance, testing, and required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing, and required regulatory purposes shall not exceed 20 hours per calendar year. [District Rules 4701 and 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 15. The permittee shall maintain monthly records of the type of fuel purchased. [District Rules 4702 and 4801, and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 16. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 17. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following applicable requirements of SJVUAPCD Rule 4201; Rule 404 (Madera), 406 (Fresno), and 407 (Kings, Merced, San Joaquin, Tulare, Kern, and Stanislaus). A permit shield is granted from these requirements. [District Rule 2520] Federally Enforceable Through Title V Permit
- 18. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following subsumed requirements: Rules 402 (Madera) and 404 (Fresno, Merced, Kern, Kings, San Joaquin, Stanislaus, Tulare). A permit shield is granted from these requirements. [District Rule 2520] Federally Enforceable Through Title V Permit

Facility Name: VITRO FLAT GLASS LLC Location: 3333 S PEACH AVE,FRESNO, CA 93725

C-948-23-4 : Nov 18 2021 2:49PM - SANDOVAV

**PERMIT UNIT:** C-948-24-4

#### **EQUIPMENT DESCRIPTION:**

286 BHP DETROIT DIESEL MODEL 8083-7000 DIESEL-FIRED EMERGENCY IC ENGINE POWERING A WATER PUMP USED TO MAINTAIN THE MILL USE WATER FLOW DURING PERIODS OF UTILITY POWER INTERRUPTION (MILL USE PUMP #1 - SOUTH)

## PERMIT UNIT REQUIREMENTS

- Particulate matter emissions shall not exceed in concentration at the point of discharge 0.1 gr/dscf. [District Rule 4201] Federally Enforceable Through Title V Permit
- This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702, 17 CCR 93115 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rule 4801, 3. and 17CCR 93115] Federally Enforceable Through Title V Permit
- 4. This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702] Federally Enforceable Through Title V Permit
- An emergency situation is an unscheduled electrical power outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the permittee that affects the mill water flow. [District Rule 4702] Federally Enforceable Through Title V Permit
- The permittee shall maintain monthly records of emergency and non-emergency operation. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.) and records of operational characteristics monitoring. For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702] Federally Enforceable Through Title V Permit
- This engine shall be operated only for maintenance, testing, and required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing, and required regulatory purposes shall not exceed 20 hours per calendar year. [District Rules 4701 and 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- The engine's oil and filter shall be changed every 500 hours of operation or every 12 months, whichever comes first. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 10. The engine's air filter shall be inspected every 1,000 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: VITRO FLAT GLASS LLC

Location: 3333 S PEACH AVE,FRESNO, CA 93725 C-948-24-4 : Nov 18 2021 2:49PM – SANDOVAV

- 11. The engine's hoses and belts shall be inspected every 500 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 12. The permittee has the option of utilizing an oil analysis program in order to extend the oil changing requirement of every 500 hours of operation or every 12 months, whichever comes first. The oil analysis must be performed every 500 hours of operation or every 12 months, WHICHEVER comes first. The analysis program must at a minimum analyze the following three parameters: Total Base Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Base Number is less than 30 percent of the Total Base Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 13. The permittee must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 14. The permittee shall maintain monthly records of the type of fuel purchased. [District Rules 4702 and 4801, and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 15. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 16. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following applicable requirements of SJVUAPCD Rule 4201; Rule 404 (Madera), 406 (Fresno), and 407 (Kings, Merced, San Joaquin, Tulare, Kern, and Stanislaus). A permit shield is granted from these requirements. [District Rule 2520] Federally Enforceable Through Title V Permit
- 17. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following subsumed requirements: Rules 402 (Madera) and 404 (Fresno, Merced, Kern, Kings, San Joaquin, Stanislaus, Tulare). A permit shield is granted from these requirements. [District Rule 2520] Federally Enforceable Through Title V Permit

Facility Name: VITRO FLAT GLASS LLC Location: 3333 S PEACH AVE,FRESNO, CA 93725

C-948-24-4 : Nov 18 2021 2:49PM - SANDOVAV

**PERMIT UNIT:** C-948-25-4

EXPIRATION DATE: 02/28/2022

#### **EQUIPMENT DESCRIPTION:**

286 BHP DETROIT DIESEL MODEL 8V-92 (8083-7000) DIESEL-FIRED EMERGENCY IC ENGINE POWERING A WATER PUMP USED TO MAINTAIN THE MILL USE WATER FLOW DURING PERIODS OF UTILITY POWER INTERRUPTION (MILL USE PUMP #2)

## PERMIT UNIT REQUIREMENTS

- 1. Particulate matter emissions shall not exceed in concentration at the point of discharge 0.1 gr/dscf. [District Rule 4201] Federally Enforceable Through Title V Permit
- 2. This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 3. Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rule 4801, and 17CCR 93115] Federally Enforceable Through Title V Permit
- 4. This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 5. During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702] Federally Enforceable Through Title V Permit
- 6. An emergency situation is an unscheduled electrical power outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the permittee that affect the mill water flow. [District Rule 4702] Federally Enforceable Through Title V Permit
- 7. The permittee shall maintain monthly records of emergency and non-emergency operation. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.) and records of operational characteristics monitoring. For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702] Federally Enforceable Through Title V Permit
- 8. This engine shall be operated only for maintenance, testing, and required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing, and required regulatory purposes shall not exceed 20 hours per calendar year. [District Rules 4701 and 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 9. The engine's oil and filter shall be changed every 500 hours of operation or every 12 months, whichever comes first. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 10. The engine's air filter shall be inspected every 1,000 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: VITRO FLAT GLASS LLC Location: 3333 S PEACH AVE,FRESNO, CA 93725 C-948-25-4: Nov 18 2021 2:49PM – SANDOVAV

- 11. The engine's hoses and belts shall be inspected every 500 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 12. The permittee has the option of utilizing an oil analysis program in order to extend the oil changing requirement of every 500 hours of operation or every 12 months, whichever comes first. The oil analysis must be performed every 500 hours of operation or every 12 months, WHICHEVER comes first. The analysis program must at a minimum analyze the following three parameters: Total Base Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Base Number is less than 30 percent of the Total Base Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 13. The permittee must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 14. The permittee shall maintain monthly records of the type of fuel purchased. [District Rules 4702 and 4801, and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 15. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 16. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following applicable requirements of SJVUAPCD Rule 4201; Rule 404 (Madera), 406 (Fresno), and 407 (Kings, Merced, San Joaquin, Tulare, Kern, and Stanislaus). A permit shield is granted from these requirements. [District Rule 2520] Federally Enforceable Through Title V Permit
- 17. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following subsumed requirements: Rules 402 (Madera) and 404 (Fresno, Merced, Kern, Kings, San Joaquin, Stanislaus, Tulare). A permit shield is granted from these requirements. [District Rule 2520] Federally Enforceable Through Title V Permit

Facility Name: VITRO FLAT GLASS LLC
Location: 3333 S PEACH AVE, FRESNO, CA 93725

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**PERMIT UNIT:** C-948-28-4

EXPIRATION DATE: 02/28/2022

#### **EQUIPMENT DESCRIPTION:**

1,804 BHP CATERPILLAR MODEL 3512 STD DIESEL-FIRED EMERGENCY STANDBY IC ENGINE POWERING AN ELECTRICAL GENERATOR (GENERATOR #1)

### PERMIT UNIT REQUIREMENTS

- 1. Particulate matter emissions shall not exceed in concentration at the point of discharge 0.1 gr/dscf. [District Rule 4201] Federally Enforceable Through Title V Permit
- 2. The diesel engine shall be operated with an initial injection timing setting of 16 degrees BTDC (Before Top Dead Center) or less. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. Engine shall be equipped with a turbocharger w/aftercooler or intercooler. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. The engine shall be equipped with a positive crankcase ventilation (PCV) system or a crankcase emissions control device of at least 90% control efficiency. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. PM-10 emission rate shall not exceed 0.193 g/hp-hr. [District Rule 4102]
- 6. This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 7. Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rule 4801, and 17CCR 93115] Federally Enforceable Through Title V Permit
- 8. This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 9. During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702] Federally Enforceable Through Title V Permit
- 10. An emergency situation is an unscheduled electrical power outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the permittee. [District Rule 4702] Federally Enforceable Through Title V Permit
- 11. This engine shall not be used to produce power for the electrical distribution system, as part of a voluntary utility demand reduction program, or for an interruptible power contract. [District Rule 4702] Federally Enforceable Through Title V Permit
- 12. The engine's oil and filter shall be changed every 500 hours of operation or every 12 months, whichever comes first. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: VITRO FLAT GLASS LLC

Location: 3333 S PEACH AVE, FRESNO, CA 93725 C-948-28-4: Nov 18 2021 2:49PM - SANDOVAV

- 13. The engine's air filter shall be inspected every 1,000 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 14. The engine's hoses and belts shall be inspected every 500 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 15. The permittee has the option of utilizing an oil analysis program in order to extend the oil changing requirement of every 500 hours of operation or every 12 months, whichever comes first. The oil analysis must be performed every 500 hours of operation or every 12 months, WHICHEVER comes first. The analysis program must at a minimum analyze the following three parameters: Total Base Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Base Number is less than 30 percent of the Total Base Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 16. The permittee must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 17. The permittee shall maintain monthly records of emergency and non-emergency operation. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.) and records of operational characteristics monitoring. For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702] Federally Enforceable Through Title V Permit
- 18. This engine shall be operated only for maintenance, testing, and required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing, and required regulatory purposes shall not exceed 30 hours per calendar year. [District Rules 4701 and 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 19. The permittee shall maintain monthly records of the type of fuel purchased. [District Rules 4702 and 4801 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 20. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 21. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following applicable requirements of SJVUAPCD Rule 4201; Rule 404 (Madera), 406 (Fresno), and 407 (Kings, Merced, San Joaquin, Tulare, Kern, and Stanislaus). A permit shield is granted from these requirements. [District Rule 2520] Federally Enforceable Through Title V Permit
- 22. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following subsumed requirements: Rules 402 (Madera) and 404 (Fresno, Merced, Kern, Kings, San Joaquin, Stanislaus, Tulare). A permit shield is granted from these requirements. [District Rule 2520] Federally Enforceable Through Title V Permit

Facility Name: VITRO FLAT GLASS LLC

Location: 3333 S PEACH AVE, FRESNO, CA 93725

**PERMIT UNIT:** C-948-29-3

**EQUIPMENT DESCRIPTION:** 

GLASS CUTTING OPERATION WITH AUTOMATIC LUBRICANT APPLICATION

## PERMIT UNIT REQUIREMENTS

- Permittee shall keep monthly and annual records of type and quantity of cutting aid used in gallons, as well as maintain onsite a copy of the Safety Data Sheet (SDS) for each cutting aid used. [District Rule 1070]
- {3246} All records shall be maintained and retained on-site for a period of at least 5 years and shall be made available 2. for District inspection upon request. [District Rule 1070]

These terms and conditions he Facility-wide Permit to Operate.

Facility Name: VITRO FLAT GLASS LLC

Location: 3333 S PEACH AVE, FRESNO, CA 93725 C-948-29-3: Nov 18 2021 2:49PM – SANDOVAV

**PERMIT UNIT:** C-948-30-5

EXPIRATION DAT

#### **EQUIPMENT DESCRIPTION:**

CULLET HANDLING SYSTEM CONSISTING OF A CULLET TOWER (HOPPER) AND DISCHARGE REDER, A BELT CONVEYOR/WEIGHER SYSTEM WITH TWO CONVEYORS, A MIXER DISCHARGE VIBRATING FEEDER, AND THREE ASSOCIATED DUST COLLECTORS: ONE (1) DONALDSON TORIT MODEL DLM-V4/7F1 AND TWO (2) J.D.B. DENSE FLOW MODEL DF110R

## PERMIT UNIT REQUIREMENTS

- Visible emissions from each baghouse shall not exceed 5% opacity for a period or periods aggregating more than three minutes in any one hour. [District Rule 2201] Federally Enforceable Through Title V Permit
- Material removed from each dust collector shall be disposed of in a manner preventing entrainment into the 2. atmosphere. [District Rule 4102]
- All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District Rule 4102]
- Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- Each baghouse shall be maintained and operated according to manufacturer's specifications. [District Rule 2201] Federally Enforceable Through Title V Permit
- The cleaning frequency and duration for each baghouse shall be adjusted to optimize the control efficiency. [District Rule 2201] Federally Enforceable Through Title V Permit
- Replacement bags numbering at least 10% of the total number of bags in each baghouse shall be maintained on the premises. [District Rule 2201] Federally Enforceable Through Title V Permit
- Each baghouse shall be equipped with a pressure differential gauge to indicate the pressure drop across the bags. The gauge shall be maintained in good working condition at all times and shall be located in an easily accessible location. [District Rule 2201] Federally Enforceable Through Title V Permit
- The differential pressure gauge reading ranges shall be maintained between 0 and 5 inches of water column for the Donaldson-Torit dust collector and between 2 and 9 inches of water column for the JDB dust collectors. [District Rule 2201] Federally Enforceable Through Title V Permit
- 10. Controlled PM10 emissions from the dust collector shall not exceed 0.001 gr/scf. [District Rule 2201] Federally Enforceable Through Title V Permit
- 11. Differential operating pressure for each baghouse shall be monitored and recorded on each day that the baghouse operates. [District Rule 2201] Federally Enforceable Through Title V Permit
- 12. Records of all maintenance of each baghouse, including all change outs of filter media, shall be maintained. [District Rule 2201] Federally Enforceable Through Title V Permit
- 13. Particulate matter emissions from each source operation shall not exceed the maximum allowable emission rate (lb/hr), as determined using the following formula:  $E = 3.59 \times P^{0.62}$ , where E equals the maximum allowable emission rate (lb/hr) and P equals the process weight rate (tons/hr) and is less than or equal to 30 tons/hr. [District Rule 4202] Federally Enforceable Through Title V Permit, \( \)

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: VITRO FLAT GLASS LLC Location: 3333 S PEACH AVE,FRESNO, CA 93725 C-948-30-5 : Nov 18 2021 2:49PM – SANDOVAV

- 14. Dust collector filters for each baghouse shall be inspected annually while in operation for evidence of particulate matter breakthrough and replaced as needed. [District Rule 2520] Federally Enforceable Through Title V Permit
- 15. Dust collector filters for each baghouse shall be inspected annually while not in operation for tears, scuffs, abrasions or holes which might interfere with the PM collection efficiency and shall be replaced as needed. [District Rule 2520] Federally Enforceable Through Title V Permit
- 16. Records of dust collector maintenance, inspections, and repair for each baghouse shall be maintained. The records shall include identification of the equipment, date of inspection, corrective action taken, and identification of the individual performing the inspection. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 17. Visible emissions from each baghouse shall be inspected quarterly during operation. If visible emissions are observed, corrective action shall be taken to eliminate visible emissions. If visible emissions cannot be corrected within 24 hours, a visible emissions test using EPA Method 9 shall be conducted. [District Rule 2520] Federally Enforceable Through Title V Permit
- 18. All records shall be maintained and retained on-site for a period of at least 5 years and shall be made available for District inspection upon request. [District Rule 1070 and 2520] Federally Enforceable Through Title V Permit

Facility Name: VITRO FLAT GLASS LLC Location: 3333 S PEACH AVE,FRESNO, CA 93725

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**PERMIT UNIT:** C-948-35-2

#### **EQUIPMENT DESCRIPTION:**

418 BHP (INTERMITTENT) MTU MODEL 6R1600G70S TIER 3 CERTIFIED DIESEL-FIRED EMERGENCY STANDBY IC ENGINE POWERING AN ELECTRICAL GENERATOR

### PERMIT UNIT REQUIREMENTS

- Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- {1898} The exhaust stack shall vent vertically upward. The vertical exhaust flow shall not be impeded by a rain cap (flapper ok), roof overhang, or any other obstruction. [District Rule 4102]
- 3. This engine shall be equipped with a non-resettable hour meter with a minimum display capability of 9,999 hours, unless the District determines that a non-resettable hour meter with a different minimum display capability is appropriate in consideration of the historical use of the engine and the owner or operator's compliance history. [District Rule 4702, 17 CCR 93115, and 40 CFR 60 Subpart IIII] Federally Enforceable Through Title V Permit
- Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rules 2201 and 4801, 17 CCR 93115, and 40 CFR 60 Subpart IIII] Federally Enforceable Through Title V Permit
- Emissions from this IC engine shall not exceed any of the following limits: 2.32 g-NOx/bhp-hr, 1.12 g-CO/bhp-hr, or 0.19 g-VOC/bhp-hr. [District Rule 2201, 17 CCR 93115, and 40 CFR 60 Subpart IIII] Federally Enforceable Through Title V Permit
- Emissions from this IC engine shall not exceed 0.14 g-PM10/bhp-hr based on USEPA certification using ISO 8178 test procedure. [District Rules 2201 and 4102, 17 CCR 93115, and 40 CFR 60 Subpart IIII] Federally Enforceable Through Title V Permit
- This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702 and 40 CFR 60 Subpart IIII] Federally Enforceable Through Title V Permit
- During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702] Federally Enforceable Through Title V Permit
- An emergency situation is an unscheduled electrical power outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the permittee. [District Rule 4702 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 10. This engine shall not be used to produce power for the electrical distribution system, as part of a voluntary utility demand reduction program, or for an interruptible power contract. [District Rule 4702 and 17 CCR 93115] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: VITRO FLAT GLASS LLC 3333 S PEACH AVE, FRESNO, CA 93725 Location:

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- 11. This engine shall be operated only for testing and maintenance of the engine, required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing, and required regulatory purposes shall not exceed 50 hours per calendar year. [District Rules 2201, 4102, and 4702; 17 CCR 93115; and 40 CFR 60 Subpart IIII] Federally Enforceable Through Title V Permit
- 12. The permittee shall maintain monthly records of emergency and non-emergency operation. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.) and records of operational characteristics monitoring. For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702, 17 CCR 93115, and 40 CFR 60 Subpart IIII] Federally Enforceable Through Title V Permit
- 13. The permittee shall maintain monthly records of the type of fuel purchased. [District Rule 4702 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 14. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702 and 17 CCR 93115] Federally Enforceable Through Title V Permit

Facility Name: VITRO FLAT GLASS LLC Location: 3333 S PEACH AVE, FRESNO, CA 93725

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# **ATTACHMENT B**

Previous Title V Operating Permit





# **Permit to Operate**

FACILITY: C-948 EXPIRATION DATE: 02/28/2022

**LEGAL OWNER OR OPERATOR**: VITRO FLAT GLASS LLC

**MAILING ADDRESS:** 3333 S PEACH AVE FRESNO, CA 93725

**FACILITY LOCATION**: 3333 S PEACH AVE

FRESNO, CA 93725

FACILITY DESCRIPTION: GLASS MANUFACTURING

The Facility's Permit to Operate may include Facility-wide Requirements as well as requirements that apply to specific permit units.

This Permit to Operate remains valid through the permit expiration date listed above, subject to payment of annual permit fees and compliance with permit conditions and all applicable local, state, and federal regulations. This permit is valid only at the location specified above, and becomes void upon any transfer of ownership or location. Any modification of the equipment or operation, as defined in District Rule 2201, will require prior District approval. This permit shall be posted as prescribed in District Rule 2010.

Samir Sheikh
Executive Director / APCO

Brian Clements
Director of Permit Services

**FACILITY:** C-948-0-3 **EXPIRATION DATE:** 02/28/2022

## **FACILITY-WIDE REQUIREMENTS**

- 1. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- 2. The owner or operator shall notify the District of any breakdown condition as soon as reasonably possible, but no later than one hour after its detection, unless the owner or operator demonstrates to the District's satisfaction that the longer reporting period was necessary. [District Rule 1100, 6.1; County Rules 110 (Fresno, Stanislaus, San Joaquin); 109 (Merced); 113 (Madera); and 111 (Kern, Tulare, Kings)] Federally Enforceable Through Title V Permit
- The District shall be notified in writing within ten days following the correction of any breakdown condition. The breakdown notification shall include a description of the equipment malfunction or failure, the date and cause of the initial failure, the estimated emissions in excess of those allowed, and the methods utilized to restore normal operations. [District Rule 1100, 7.0; County Rules 110 (Fresno, Stanislaus, San Joaquin); 109 (Merced); 113 (Madera); and 111 (Kern, Tulare, Kings)] Federally Enforceable Through Title V Permit
- The owner or operator of any stationary source operation that emits more than 25 tons per year of nitrogen oxides or reactive organic compounds, shall provide the District annually with a written statement in such form and at such time as the District prescribes, showing actual emissions of nitrogen oxides and reactive organic compounds from that source. [District Rule 1160, 5.0] Federally Enforceable Through Title V Permit
- Any person building, altering or replacing any operation, article, machine, equipment, or other contrivance, the use of which may cause the issuance of air contaminants or the use of which may eliminate, reduce, or control the issuance of air contaminants, shall first obtain an Authority to Construct (ATC) from the District unless exempted by District Rule 2020 (12/20/07). [District Rule 2010, 3.0 and 4.0; and 2020] Federally Enforceable Through Title V Permit
- The permittee must comply with all conditions of the permit including permit revisions originated by the District. All terms and conditions of a permit that are required pursuant to the Clean Air Act (CAA), including provisions to limit potential to emit, are enforceable by the EPA and Citizens under the CAA. Any permit noncompliance constitutes a violation of the CAA and the District Rules and Regulations, and is grounds for enforcement action, for permit termination, revocation, reopening and reissuance, or modification; or for denial of a permit renewal application. [District Rules 2070, 7.0; 2080; and 2520, 9.8.1 and 9.13.1] Federally Enforceable Through Title V Permit
- A Permit to Operate or an Authority to Construct shall not be transferred unless a new application is filed with and approved by the District. [District Rule 2031] Federally Enforceable Through Title V Permit
- Every application for a permit required under Rule 2010 (12/17/92) shall be filed in a manner and form prescribed by the District. [District Rule 2040] Federally Enforceable Through Title V Permit
- The operator shall maintain records of required monitoring that include: 1) the date, place, and time of sampling or measurement; 2) the date(s) analyses were performed; 3) the company or entity that performed the analysis; 4) the analytical techniques or methods used; 5) the results of such analysis; and 6) the operating conditions at the time of sampling or measurement. [District Rule 2520, 9.4.1] Federally Enforceable Through Title V Permit
- 10. The operator shall retain records of all required monitoring data and support information for a period of at least 5 years from the date of the monitoring sample, measurement, or report. Support information includes copies of all reports required by the permit and, for continuous monitoring instrumentation, all calibration and maintenance records and all original strip-chart recordings. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate. Any amendments to these Facility-wide Requirements that affect specific Permit Units may constitute modification of those Permit Units.

Facility Name: VITRO FLAT GLASS LLC

Location: 3333 S PEACH AVE, FRESNO, CA 93725 C-948-0-3: Nov 8 2021 1:52PM - SANDOVAV

- 11. The operator shall submit reports of any required monitoring at least every six months unless a different frequency is required by an applicable requirement. All instances of deviations from permit requirements must be clearly identified in such reports. [District Rule 2520, 9.5.1] Federally Enforceable Through Title V Permit
- 12. Deviations from permit conditions must be promptly reported, including deviations attributable to upset conditions, as defined in the permit. For the purpose of this condition, promptly means as soon as reasonably possible, but no later than 10 days after detection. The report shall include the probable cause of such deviations, and any corrective actions or preventive measures taken. All required reports must be certified by a responsible official consistent with section 10.0 of District Rule 2520 (6/21/01). [District Rules 2520, 9.5.2 and 1100, 7.0] Federally Enforceable Through Title V Permit
- 13. If for any reason a permit requirement or condition is being challenged for its constitutionality or validity by a court of competent jurisdiction, the outcome of such challenge shall not affect or invalidate the remainder of the conditions or requirements in that permit. [District Rule 2520, 9.7] Federally Enforceable Through Title V Permit
- 14. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of the permit. [District Rule 2520, 9.8.2] Federally Enforceable Through Title V Permit
- 15. The permit may be modified, revoked, reopened and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition. [District Rule 2520, 9.8.3] Federally Enforceable Through Title V Permit
- 16. The permit does not convey any property rights of any sort, or any exclusive privilege. [District Rule 2520, 9.8.4] Federally Enforceable Through Title V Permit
- 17. The Permittee shall furnish to the District, within a reasonable time, any information that the District may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. Upon request, the permittee shall also furnish to the District copies of records required to be kept by the permit or, for information claimed to be confidential, the permittee may furnish such records directly to EPA along with a claim of confidentiality. [District Rule 2520, 9.8.5] Federally Enforceable Through Title V Permit
- 18. The permittee shall pay annual permit fees and other applicable fees as prescribed in Regulation III of the District Rules and Regulations. [District Rule 2520, 9.9] Federally Enforceable Through Title V Permit
- 19. 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 2520, 9.13.2.1] Federally Enforceable Through Title V Permit
- 20. 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 2520, 9.13.2.2] Federally Enforceable Through Title V Permit
- 21. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to inspect at reasonable times any facilities, equipment, practices, or operations regulated or required under the permit. [District Rule 2520, 9.13.2.3] Federally Enforceable Through Title V Permit
- 22. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to sample or monitor, at reasonable times, substances or parameters for the purpose of assuring compliance with the permit or applicable requirements. [District Rule 2520, 9.13.2.4] Federally Enforceable Through Title V Permit
- 23. No air contaminants shall be discharged into the atmosphere for a period or periods aggregating more than 3 minutes in any one hour which is as dark or darker than Ringelmann #1 or equivalent to 20% opacity and greater, unless specifically exempted by District Rule 4101 (02/17/05). If the equipment or operation is subject to a more stringent visible emission standard as prescribed in a permit condition, the more stringent visible emission limit shall supersede this condition. [District Rule 4101, and County Rules 401 (in all eight counties in the San Joaquin Valley)] Federally Enforceable Through Title V Permit

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- 24. No person shall manufacture, blend, repackage, supply, sell, solicit or apply any architectural coating with a VOC content in excess of the corresponding limit specified in Table of Standards 1 effective until 12/30/10 or Table of Standards 2 effective on and after 1/1/11 of District Rule 4601 (12/17/09) for use or sale within the District. [District Rule 4601, 5.1] Federally Enforceable Through Title V Permit
- 25. All VOC-containing materials subject to Rule 4601 (12/17/09) shall be stored in closed containers when not in use. [District Rule 4601, 5.4] Federally Enforceable Through Title V Permit
- 26. The permittee shall comply with all the Labeling and Test Methods requirements outlined in Rule 4601 sections 6.1 and 6.3 (12/17/09). [District Rule 4601, 6.1 and 6.3] Federally Enforceable Through Title V Permit
- 27. With each report or document submitted under a permit requirement or a request for information by the District or EPA, the permittee shall include a certification of truth, accuracy, and completeness by a responsible official. [District Rule 2520, 9.13.1 and 10.0] Federally Enforceable Through Title V Permit
- 28. If the permittee performs maintenance on, or services, repairs, or disposes of appliances, the permittee shall comply with the standards for Recycling and Emissions Reduction pursuant to 40 CFR Part 82, Subpart F. [40 CFR 82 Subpart F] Federally Enforceable Through Title V Permit
- 29. If the permittee performs service on motor vehicles when this service involves the ozone-depleting refrigerant in the motor vehicle air conditioner (MVAC), the permittee shall comply with the standards for Servicing of Motor Vehicle Air Conditioners pursuant to all the applicable requirements as specified in 40 CFR Part 82, Subpart B. [40 CFR Part 82, Subpart B] Federally Enforceable Through Title V Permit
- 30. Disturbances of soil related to any construction, demolition, excavation, extraction, or other earthmoving activities shall comply with the requirements for fugitive dust control in District Rule 8021 unless specifically exempted under Section 4.0 of Rule 8021 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8021] Federally Enforceable Through Title V Permit
- 31. Outdoor handling, storage and transport of any bulk material which emits dust shall comply with the requirements of District Rule 8031, unless specifically exempted under Section 4.0 of Rule 8031 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8031] Federally Enforceable Through Title V Permit
- 32. An owner/operator shall prevent or cleanup any carryout or trackout in accordance with the requirements of District Rule 8041 Section 5.0, unless specifically exempted under Section 4.0 of Rule 8041 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8041] Federally Enforceable Through Title V Permit
- 33. Whenever open areas are disturbed, or vehicles are used in open areas, the facility shall comply with the requirements of Section 5.0 of District Rule 8051, unless specifically exempted under Section 4.0 of Rule 8051 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8051] Federally Enforceable Through Title V Permit
- 34. Any paved road or unpaved road shall comply with the requirements of District Rule 8061 unless specifically exempted under Section 4.0 of Rule 8061 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8061] Federally Enforceable Through Title V Permit
- 35. Any unpaved vehicle/equipment area that anticipates more than 50 Average annual daily Trips (AADT) shall comply with the requirements of Section 5.1.1 of District Rule 8071. Any unpaved vehicle/equipment area that anticipates more than 150 vehicle trips per day (VDT) shall comply with the requirements of Section 5.1.2 of District Rule 8071. On each day that 25 or more VDT with 3 or more axles will occur on an unpaved vehicle/equipment traffic area, the owner/operator shall comply with the requirements of Section 5.1.3 of District Rule 8071. On each day when a special event will result in 1,000 or more vehicles that will travel/park on an unpaved area, the owner/operator shall comply with the requirements of Section 5.1.4 of District Rule 8071. All sources shall comply with the requirements of Section 5.0 of District Rule 8071 unless specifically exempted under Section 4.0 of Rule 8071 (9/16/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8071] Federally Enforceable Through Title V Permit
- 36. Any owner or operator of a demolition or renovation activity, as defined in 40 CFR 61.141, shall comply with the applicable inspection, notification, removal, and disposal procedures for asbestos containing materials as specified in 40 CFR 61.145 (Standard for Demolition and Renovation). [40 CFR 61 Subpart M] Federally Enforceable Through Title V Permit

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- 37. The permittee shall submit certifications of compliance with the terms and standards contained in Title V permits, including emission limits, standards and work practices, to the District and the EPA annually (or more frequently as specified in an applicable requirement or as specified by the District). The certification shall include the identification of each permit term or condition, the compliance status, whether compliance was continuous or intermittent, the methods used for determining the compliance status, and any other facts required by the District to determine the compliance status of the source. [District Rule 2520, 9.16] Federally Enforceable Through Title V Permit
- 38. The permittee shall submit an application for Title V permit renewal to the District at least six months, but not greater than 18 months, prior to the permit expiration date. [District Rule 2520, 5.2] Federally Enforceable Through Title V Permit
- 39. When a term is not defined in a Title V permit condition, the definition in the rule cited as the origin and authority for the condition in a Title V permits shall apply. [District Rule 2520, 9.1.1] Federally Enforceable Through Title V **Permit**
- 40. Compliance with permit conditions in the Title V permit shall be deemed in compliance with the following outdated SIP requirements: Rule 401 (Madera, Fresno, Kern, Kings, San Joaquin, Stanislaus, Tulare and Merced), Rule 110 (Fresno, Stanislaus, San Joaquin), Rule 109 (Merced), Rule 113 (Madera), Rule 111 (Kern, Tulare, Kings), and Rule 202 (Fresno, Kern, Tulare, Kings, Madera, Stanislaus, Merced, San Joaquin). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 41. Compliance with permit conditions in the Title V permit shall be deemed in compliance with the following applicable requirements: SJVUAPCD Rules 1100, sections 6.1 and 7.0 (12/17/92); 2010, sections 3.0 and 4.0 (12/17/92); 2031 (12/17/92); 2040 (12/17/92); 2070, section 7.0 (12/17/92); 2080 (12/17/92); 4101 (2/17/05); 4601 (12/17/09); 8021 (8/19/2004); 8031 (8/19/2004); 8041 (8/19/2004); 8051 (8/19/2004); 8061 (8/19/2004); and 8071 (9/16/2004). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 42. On October 31, 2002, the initial Title V permit was issued. The reporting periods for the Report of Required Monitoring and the Compliance Certification Report begin every November 1, unless alternative dates are approved by the District Compliance Division. These reports are due within 30 days after the end of the reporting period. [District Rule 2520] Federally Enforceable Through Title V Permit

**PERMIT UNIT:** C-948-2-4 **EXPIRATION DATE:** 02/28/2022

#### **EQUIPMENT DESCRIPTION:**

1.577 BHP DETROIT DIESEL MODEL 12E-9885 DIESEL-FIRED EMERGENCY STANDBY IC ENGINE POWERING AN ELECTRICAL GENERATOR (GENERATOR #3)

### PERMIT UNIT REQUIREMENTS

- 1. Particulate matter emissions shall not exceed in concentration at the point of discharge 0.1 gr/dscf. [District Rule 4201] Federally Enforceable Through Title V Permit
- This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702, 17 CCR 93115, and 40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rule 4801 and 17CCR 93115] Federally Enforceable Through Title V Permit
- This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702 and 40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702] Federally Enforceable Through Title V Permit
- An emergency situation is an unscheduled electrical power outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the permittee. [District Rule 4702] Federally Enforceable Through Title V Permit
- This engine shall not be used to produce power for the electrical distribution system, as part of a voluntary utility demand reduction program, or for an interruptible power contract. [District Rule 4702] Federally Enforceable Through Title V Permit
- The permittee shall maintain monthly records of emergency and non-emergency operation. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.) and records of operational characteristics monitoring. For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702] Federally Enforceable Through Title V Permit
- This engine shall be operated only for maintenance, testing, and required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing, and required regulatory purposes shall not exceed 20 hours per calendar year. [District Rules 4701 and 4702, 17 CCR 93115, and 40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 10. The engine's oil and filter shall be changed every 500 hours of operation or every 12 months, whichever comes first. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

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- 11. The engine's air filter shall be inspected every 1,000 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 12. The engine's hoses and belts shall be inspected every 500 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 13. The permittee has the option of utilizing an oil analysis program in order to extend the oil changing requirement of every 500 hours of operation or every 12 months, whichever comes first. The oil analysis must be performed every 500 hours of operation or every 12 months, WHICHEVER comes first. The analysis program must at a minimum analyze the following three parameters: Total Base Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Base Number is less than 30 percent of the Total Base Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 14. The permittee must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 15. The permittee shall maintain monthly records of the type of fuel purchased. [District Rules 4702 and 4801 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 16. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 17. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following subsumed requirements: Rules 402 (Madera) and 404 (Fresno, Merced, Kern, Kings, San Joaquin, Stanislaus, Tulare). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

**PERMIT UNIT:** C-948-3-3 **EXPIRATION DATE:** 02/28/2022

#### **EQUIPMENT DESCRIPTION:**

238 BHP DETROIT MODEL RC6061A (SN 6A228427) DIESEL-FIRED EMERGENCY IC ENGINE POWERING A WATER PUMP FOR FIRE SUPPRESSION

### PERMIT UNIT REQUIREMENTS

- This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 2. Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rule 4801 and 17CCR 93115] Federally Enforceable Through Title V Permit
- This engine shall be operated only for maintenance, testing, and required regulatory purposes, and during emergency situations. For testing purposes, the engine shall only be operated the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25 - "Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems", 1998 edition. Total hours of operation for all maintenance, testing, and required regulatory purposes shall not exceed 100 hours per calendar year. [District Rules 4701 and 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- The permittee shall maintain records of hours of emergency and non-emergency operation. Records shall include the date, the initial start-up hours, the number of hours of operation, and the purpose of the operation (e.g., load testing, weekly testing, rolling blackout, general area power outage, etc.). For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rules 4701 and 4702, and 17 CCR 93115] Federally Enforceable Through Title V Permit
- The permittee shall maintain monthly records of the type of fuel purchased. [District Rules 4702 and 4801 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702] Federally Enforceable Through Title V Permit
- The engine's oil and filter shall be changed every 500 hours of operation or every 12 months, whichever comes first. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- The engine's air filter shall be inspected every 1,000 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 10. The engine's hoses and belts shall be inspected every 500 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

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- 11. The permittee has the option of utilizing an oil analysis program in order to extend the oil changing requirement of every 500 hours of operation or every 12 months, whichever comes first. The oil analysis must be performed every 500 hours of operation or every 12 months, WHICHEVER comes first. The analysis program must at a minimum analyze the following three parameters: Total Base Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Base Number is less than 30 percent of the Total Base Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 12. The permittee must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 13. An emergency situation is an unscheduled electrical power outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the permittee. [District Rule 4702] Federally Enforceable Through Title V Permit
- 14. The permittee shall maintain monthly records of emergency and non-emergency operation. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.) and records of operational characteristics monitoring. For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702] Federally Enforceable Through Title V Permit
- 15. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 16. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following applicable requirements of SJVUAPCD Rule 4201; Rule 404 (Madera), 406 (Fresno), and 407 (Kings, Merced, San Joaquin, Tulare, Kern, and Stanislaus). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 17. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following subsumed requirements: Rules 402 (Madera) and 404 (Fresno, Merced, Kern, Kings, San Joaquin, Stanislaus, Tulare). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

PERMIT UNIT: C-948-4-5 EXPIRATION DATE: 02/28/2022

#### **EQUIPMENT DESCRIPTION:**

517.0 KGAL SILICA SAND CONCRETE STORAGE SILO #1, 38'D X 61'9"H, WITH ONE BIN VENT FILTRATION SYSTEM

### PERMIT UNIT REQUIREMENTS

- 1. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- 2. All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. Material removed from dust collector(s) shall be disposed of in a manner preventing entrainment into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. Maximum daily amount of material received in the silo shall not exceed 3,455 tons per day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. Permittee shall perform a complete vent filter inspection on an annual basis. Dust collector filters shall be inspected thoroughly for tears, scuffs, abrasions, holes, or any evidence of particulate matter leaks and shall be replaced as needed. [District Rule 2520] Federally Enforceable Through Title V Permit
- 6. Visible emissions shall be inspected annually during operation. If visible emissions are observed, corrective action shall be taken to eliminate visible emissions prior to further loading. Corrective action shall eliminate visible emissions before next loading event. The results of inspection shall be kept in a record and shall be made available to the District upon request [District Rule 2520] Federally Enforceable Through Title V Permit
- 7. Permittee shall maintain daily records of material received in the silo and shall make such records available for District inspection upon request. [District Rule 2520] Federally Enforceable Through Title V Permit
- 8. Compliance with the conditions in the permit requirements for this unit shall be deemed compliance with District Rule 4201, Fresno County Rule 404, District Rule 4202 and Fresno County Rule 405. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

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**PERMIT UNIT:** C-948-5-5 **EXPIRATION DATE:** 02/28/2022

#### **EQUIPMENT DESCRIPTION:**

517.0 KGAL SILICA SAND CONCRETE STORAGE SILO #2, 38'D X 61'9"H, WITH ONE BIN VENT FILTRATION SYSTEM

### PERMIT UNIT REQUIREMENTS

- Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- Material removed from dust collector(s) shall be disposed of in a manner preventing entrainment into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- Maximum daily amount of material received in the silo shall not exceed 3,455 tons per day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permittee shall perform a complete vent filter inspection on an annual basis. Dust collector filters shall be inspected thoroughly for tears, scuffs, abrasions, holes, or any evidence of particulate matter leaks and shall be replaced as needed. [District Rule 2520] Federally Enforceable Through Title V Permit
- Visible emissions shall be inspected annually during operation. If visible emissions are observed, corrective action shall be taken to eliminate visible emissions prior to further loading. Corrective action shall eliminate visible emissions before next loading event. The results of inspection shall be kept in a record and shall be made available to the District upon request. [District Rule 2520] Federally Enforceable Through Title V Permit
- Permittee shall maintain daily records of material received in the silo and shall make such records available for District inspection upon request. [District Rule 2520] Federally Enforceable Through Title V Permit
- Compliance with the conditions in the permit requirements for this unit shall be deemed compliance with District Rule 4201, Fresno County Rule 404, District Rule 4202 and Fresno County Rule 405. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

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**PERMIT UNIT:** C-948-6-9 **EXPIRATION DATE:** 02/28/2022

#### **EQUIPMENT DESCRIPTION:**

TRAIN SHED UNLOADING OPERATION WITH 6 UNDERGROUND RECEIVING PITS, 6 SHAKER CONVEYORS, 6 BUCKET ELEVATORS, AND STORAGE SILOS #3 AND #5 (TOTAL OF 1,034,000 GAL); ALL SERVED BY PANGBORN CORPORATION DC-2 BAGHOUSE DUST COLLECTOR (SN #63-CH3-6664) SHARED WITH PERMIT UNIT '-10 OR PANGBORN CORPORATION DC-6 BAGHOUSE DUST COLLECTOR (SN 63-CH3-6671) UNDER PERMIT UNIT '-10

### PERMIT UNIT REQUIREMENTS

- Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- Visible emissions from the dust collector shall not equal or exceed 5% opacity for a period or periods aggregating more than three minutes in any one hour. [District Rules 2201 and 4101] Federally Enforceable Through Title V **Permit**
- The baghouse dust collectors shall be maintained and operated according to manufacturer's specifications. [District Rule 2201]
- All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. Material removed from baghouse dust collectors shall be disposed of in a manner preventing entrainment into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- 6. The baghouse dust collectors cleaning frequency and duration shall be adjusted to optimize the control efficiency. [District Rule 2201] Federally Enforceable Through Title V Permit
- Replacement filters numbering at least 10% of the total number of filters in the baghouse dust collector shall be maintained on the premises. [District Rule 2201] Federally Enforceable Through Title V Permit
- The baghouse dust collector shall be equipped with a pressure differential gauge to indicate the pressure drop across the filters. The gauge shall be maintained in good working condition at all times and shall be located in an easily accessible location. [District Rule 2201] Federally Enforceable Through Title V Permit
- The Train Shed Pangborn DC-2 baghouse dust collector shall operate at all times with a minimum differential pressure of 1 inch water column and a maximum differential pressure of 9 inches water column. [District Rule 2201] Federally Enforceable Through Title V Permit
- 10. Differential operating pressure shall be monitored and recorded on each day that the baghouse dust collectors operate. [District Rule 2201] Federally Enforceable Through Title V Permit
- 11. Emissions shall be controlled by a baghouse dust collector: either the Mixer Level Pangborn DC-6 or the Train Shed Pangborn DC-2. [District Rule 2201] Federally Enforceable Through Title V Permit
- 12. The amount of dry material received from the underground pits into the storage silos shall not exceed 10,080 tons per day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 13. Maximum daily amount of cullet received in the silos shall not exceed 1,728 tons per day. [District Rule 2201] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

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- 14. PM10 emissions from the receiving of materials through the underground pits into the storage silos shall not exceed 0.0003 lb/ton of material transferred. [District Rule 2201] Federally Enforceable Through Title V Permit
- 15. PM10 emissions from the silo transfer shall not exceed 0.00025 lb/ton of material transferred. [District Rule 2201] Federally Enforceable Through Title V Permit
- 16. Baghouse dust collector filters shall be inspected annually while in operation for evidence of particulate matter leaks and shall be replaced as needed. [District Rule 2520] Federally Enforceable Through Title V Permit
- 17. Baghouse dust collector filters shall be inspected annually while not in operation for tears, scuffs, abrasions or holes which might interfere with the PM collection efficiency and shall be replaced as needed. [District Rule 2520] Federally Enforceable Through Title V Permit
- 18. Records of baghouse dust collector maintenance, inspections, and repair shall be maintained. The records shall include identification of the equipment, date of inspection, corrective action taken, and identification of the individual performing the inspection. [District Rules 2201 and 2520] Federally Enforceable Through Title V Permit
- 19. Visible emissions shall be inspected monthly during operation. If visible emissions are observed, corrective action shall be taken to eliminate visible emissions prior to further loading. Corrective action shall eliminate visible emissions before next loading event. The results of inspection shall be kept in a record and shall be made available to the District upon request. [District Rule 2520] Federally Enforceable Through Title V Permit
- 20. Permittee shall maintain daily records of the quantity of the material received in the silos & through underground receiving pits and shall make such records available for District inspection upon request. [District Rules 2201 and 2520] Federally Enforceable Through Title V Permit
- 21. Compliance with the conditions in the permit requirements for this unit shall be deemed compliance with District Rule 4201, Fresno County Rule 404, District Rule 4202 and Fresno County Rule 405. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

**PERMIT UNIT:** C-948-7-8 **EXPIRATION DATE:** 02/28/2022

### **EQUIPMENT DESCRIPTION:**

517,000 GALLON CULLET STORAGE SILO #4 AND CULLET CRUSHING OPERATION WITH CULLET CRUSHER, CULLET ELEVATOR SERVED BY A PANGBORN CORPORATION BAGHOUSE FABRIC COLLECTOR #DC-5, SERIAL #42-CH3-6656. AND CULLET SCREENING BOX

## PERMIT UNIT REQUIREMENTS

- Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- Visible emissions from the baghouse shall not exceed 5% opacity for a period or periods aggregating more than three minutes in any one hour. [District Rule 2201] Federally Enforceable Through Title V Permit
- The baghouse shall be maintained and operated according to manufacturer's specifications. [District Rule 2201] Federally Enforceable Through Title V Permit
- All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- Material removed from dust collector(s) shall be disposed of in a manner preventing entrainment into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- The cleaning frequency and duration for the baghouse shall be adjusted to optimize the control efficiency. [District Rule 2201] Federally Enforceable Through Title V Permit
- Replacement bags numbering at least 10% of the total number of bags in the baghouse shall be maintained on the 7. premises. [District Rule 2201] Federally Enforceable Through Title V Permit
- The baghouse shall be equipped with a pressure differential gauge to indicate the pressure drop across the bags. The gauge shall be maintained in good working condition at all times and shall be located in an easily accessible location. [District Rule 2201] Federally Enforceable Through Title V Permit
- The differential pressure gauge reading range for the baghouse shall be maintained between 0.5 and 9 inches of water column. [District Rule 2201] Federally Enforceable Through Title V Permit
- 10. Differential operating pressure for the baghouse shall be monitored and recorded on each day that the baghouse operates. Upon detecting any excursion from the acceptable range pressure readings, the permittee shall investigate the excursion and take corrective action to minimize excessive emissions and prevent recurrence of the excursion as expeditiously as practicable. [District Rule 2201] Federally Enforceable Through Title V Permit
- 11. Maximum daily amount of material throughput shall not exceed 2,769 tons per day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 12. PM10 emissions rate from the cullet crushing operation shall not exceed 0.0012 lb-PM10/ton-material. [District Rule 2201] Federally Enforceable Through Title V Permit
- 13. PM10 emissions rate from the cullet screening box shall not exceed 0.00074 lb-PM10/ton-material. [District Rule 2201] Federally Enforceable Through Title V Permit

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- 14. PM10 emissions rate from the belt conveyor serving the cullet screening box shall not exceed 0.000046 lb-PM10/tonmaterial. [District Rule 2201] Federally Enforceable Through Title V Permit
- 15. Dust collector filters shall be inspected annually while in operation for evidence of particulate matter leaks and shall be replaced as needed. [District Rule 2201] Federally Enforceable Through Title V Permit
- 16. Dust collector filters shall be inspected annually while not in operation for tears, scuffs, abrasions or holes which might interfere with the PM collection efficiency and shall be replaced as needed. [District Rule 2201] Federally Enforceable Through Title V Permit
- 17. Records of all maintenance of the dust collector, including all change outs of filter media, inspections, and repair shall be maintained. The records shall include identification of the equipment, date of inspection, corrective action taken, and identification of the individual performing the inspection. [District Rule 2201] Federally Enforceable Through Title V Permit
- 18. Permittee shall maintain daily records of material throughput and shall make such records available for District inspection upon request. [District Rule 2201] Federally Enforceable Through Title V Permit
- 19. All records shall be retained for a period of at least 5 years and shall be made available for District inspection upon request. [District Rule 1070] Federally Enforceable Through Title V Permit
- 20. Compliance with the conditions in the permit requirements for this unit shall be deemed compliance with District Rule 4201, Fresno County Rule 404, District Rule 4202 and Fresno County Rule 405. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

**PERMIT UNIT:** C-948-8-7 **EXPIRATION DATE:** 02/28/2022

#### **EQUIPMENT DESCRIPTION:**

517 KGAL SODA ASH STORAGE SILO #6, 38' D X 61'9" H, SERVED BY A DONALDSON TORIT MODEL CPC-8 DUST COLLECTOR AND A DONALDSON TORIT MODEL CPV-3 BIN VENT FILTER

### PERMIT UNIT REQUIREMENTS

- Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. Material removed from dust collectors shall be disposed of in a manner preventing entrainment into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- The dust collectors cleaning frequency and duration shall be adjusted to optimize the control efficiency. [District Rule 4. 2201] Federally Enforceable Through Title V Permit
- The dust collectors shall be equipped with a pressure differential gauge to indicate the pressure drop across the filters. The gauge shall be maintained in good working condition at all times and shall be located in an easily accessible location. [District Rule 2201] Federally Enforceable Through Title V Permit
- The Donaldson Torit CPC-8 dust collector shall operate at all times with a minimum differential pressure of 1 inches water column and a maximum differential pressure of 6 inches water column. [District Rule 2201] Federally Enforceable Through Title V Permit
- The Donaldson Torit model CPV-3 bin vent filter shall operate at all times with a minimum differential pressure of 0 inches water column and a maximum differential pressure of 6 inches water column. [District Rule 2201] Federally Enforceable Through Title V Permit
- Differential operating pressure shall be monitored and recorded on each day that the dust collectors operate. [District Rule 2201] Federally Enforceable Through Title V Permit
- 9. The Donaldson Torit CPC-8 dust collector air flow rate shall not exceed 4,400 scfm. [District Rule 2201] Federally Enforceable Through Title V Permit
- 10. The Donaldson Torit CPV-3 bin vent filter air flow rate shall not exceed 1,200 scfm. [District Rule 2201] Federally Enforceable Through Title V Permit
- 11. Controlled PM10 emissions from Donaldson Torit CPC-8 and Donaldson Torit CPV-3 dust collectors shall not exceed 0.001 gr/scf. [District Rule 2201] Federally Enforceable Through Title V Permit
- 12. Permittee shall perform a complete vent filter inspection on an annual basis. Dust collector filters shall be inspected thoroughly for tears, scuffs, abrasions, holes, or any evidence of particulate matter leaks and shall be replaced as needed. [District Rule 2520] Federally Enforceable Through Title V Permit

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- 13. Visible emissions shall be inspected annually during operation. If visible emissions are observed, corrective action shall be taken to eliminate visible emissions prior to further loading. Corrective action shall eliminate visible emissions before next loading event. The results of inspection shall be kept in a record and shall be made available to the District upon request. [District Rule 2520] Federally Enforceable Through Title V Permit
- 14. Permittee shall maintain daily records of material throughput and shall make such records available for District inspection upon request. [District Rules 2201 and 2520] Federally Enforceable Through Title V Permit
- 15. Compliance with the conditions in the permit requirements for this unit shall be deemed compliance with District Rule 4201, Fresno County Rule 404, District Rule 4202 and Fresno County Rule 405. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

**PERMIT UNIT:** C-948-9-7 **EXPIRATION DATE:** 02/28/2022

#### **EQUIPMENT DESCRIPTION:**

ELECTROSTATIC PRECIPITATOR RESIDUE DELIVERY SYSTEM WITH A 40 HP BLOWER, PNEUMATIC TRANSFER TO 50 CU FT RECEIVING HOPPER VENTING TO CYCLONAIRE MODEL 36-FRC-18 BIN VENT FILTER, SCREW CONVEYOR AND SCALE HOPPER DISCHARGING TO BATCH HOUSE MIXER (C-948-10)

### PERMIT UNIT REQUIREMENTS

- All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- 3. The throughput of EP residue to the hopper shall not exceed 3 tons/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- The dust collector shall be equipped with a pressure differential gauge to indicate the pressure drop across the bags. The gauge shall be maintained in good working condition at all times and shall be located in an easily accessible location. [District Rule 2201] Federally Enforceable Through Title V Permit
- The dust collector shall operate at all times with a minimum differential pressure of 1 inch water column and a maximum differential pressure of 7 inches water column. [District Rule 2201] Federally Enforceable Through Title V Permit
- Visible emissions from the dust collector serving the EP residue hopper shall not equal or exceed 5% opacity for a period or periods aggregating more than three minutes in any one hour. [District Rule 2201] Federally Enforceable Through Title V Permit
- Material removed from dust collector shall be disposed of in a manner preventing entrainment into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- The permittee shall perform a complete dust collector inspection on an annual basis. Dust collector filters shall be inspected thoroughly for tears, scuffs, abrasions, holes, or any evidence of particulate matter leaks and shall be replaced as needed. [District Rule 2520] Federally Enforceable Through Title V Permit
- Visible emissions shall be inspected monthly during operation. If visible emissions are observed, corrective action shall be taken to eliminate visible emissions. Corrective action shall eliminate visible emissions within 24 hours. [District Rule 2520] Federally Enforceable Through Title V Permit
- 10. Daily records of the throughput (tons/day) of EP residue to the hopper shall be maintained. [District Rules 1070 and 2201] Federally Enforceable Through Title V Permit
- 11. Differential operating pressure shall be monitored and recorded on each day that the dust collector operates. [District Rule 2201] Federally Enforceable Through Title V Permit
- 12. Records of all maintenance of the dust collector, including all change-outs of filter media, shall be maintained. [District Rule 2201] Federally Enforceable Through Title V Permit
- 13. All records shall be retained on-site for a period of at least five years and made available for District inspection upon request. [District Rule 2201] Federally Enforceable Through Title V Permit

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14. Compliance with the conditions in the permit requirements for this unit shall be deemed compliance with District Rule 4201, Fresno County Rule 404, District Rule 4202 and Fresno County Rule 405. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

**PERMIT UNIT:** C-948-10-14 **EXPIRATION DATE:** 02/28/2022

#### **EQUIPMENT DESCRIPTION:**

SILO UNLOADING AND MIXING OPERATION INCLUDING BATCH GATHERING BELT SERVED BY MACPROCESS MODEL 39AVSC16 DUST COLLECTOR, PANGBORN CORP DC-6 BAGHOUSE DUST COLLECTOR (SN 63-CH3-6671) SHARED WITH PERMIT UNIT '-6 OR DC-2 BAGHOUSE DUST COLLECTOR (SN 67 CH3-6664) UNDER PERMIT UNIT '-6, AND A BATCH ELEVATOR, TOTALIZING SCALE, AND GLASS MASTER TURBIN MODEL 12000 MIXER SERVED BY A TORIT DOWN FLO-II MODEL #DFT-2-4 BAGHOUSE DUST COLLECTOR

## PERMIT UNIT REQUIREMENTS

- 1. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- 2. Visible emissions from each of the baghouse dust collectors shall not equal or exceed 5% opacity for a period or periods aggregating more than three minutes in any one hour. [District Rules 2201 and 4101] Federally Enforceable Through Title V Permit
- 3. The baghouse dust collectors shall be maintained and operated according to manufacturers' specifications. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. Material removed from the baghouse dust collectors shall be disposed of in a manner preventing entrainment into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- 6. Each baghouse dust collector's cleaning frequency and duration shall be adjusted to optimize the control efficiency. [District Rule 2201] Federally Enforceable Through Title V Permit
- 7. Replacement bags numbering at least 10% of the total number of bags in each baghouse dust collector shall be maintained on the premises. [District Rule 2201] Federally Enforceable Through Title V Permit
- 8. The baghouse dust collectors shall each be equipped with a pressure differential gauge to indicate the pressure drop across the filters. The gauge shall be maintained in good working condition at all times and shall be located in an easily accessible location. [District Rule 2201 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
- 9. The Mixer Level Pangborn DC-6 baghouse dust collector shall operate at all times with a minimum differential pressure of 1 inch water column and a maximum differential pressure of 9 inches water column. [District Rule 2201 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
- 10. The Torit Down Flo-II baghouse shall operate at all times with a minimum differential pressure of 1 inch water column and a maximum differential pressure of 6 inches water column. [District Rule 2201 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
- 11. The Macprocess 39AVSC16 baghouse dust collector shall operate at all times with a minimum differential pressure of 1 inch water column and a maximum differential pressure of 7 inches water column. [District Rule 2201 and 40 CFR Part 64] Federally Enforceable Through Title V Permit

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- 12. Differential operating pressures shall be monitored and recorded on each day that the baghouse dust collectors operate. Upon detecting any excursion from the acceptable range pressure readings, the permittee shall investigate the excursion and take corrective action to minimize excessive emissions and prevent recurrence of the excursion as expeditiously as practicable. [District Rule 2201 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
- 13. Emissions shall be controlled by a baghouse dust collector: Macprocess 39AVSC16, and either Mixer Level Pangborn DC-6, Trainshed Pangborn DC-2, or Torit Down Flo-II. [District Rule 2201] Federally Enforceable Through Title V Permit
- 14. PM10 emissions from the transfer of materials from the storage silos to the mixer shall not exceed 0.00025 lb/ton of material throughput. [District Rule 2201] Federally Enforceable Through Title V Permit
- 15. PM10 emissions from mixing and weighing shall not exceed 0.006 pound per ton of material throughput. [District Rule 2201] Federally Enforceable Through Title V Permit
- 16. PM10 emissions from the mixer loadout shall not exceed 0.0014 pound per ton of material throughput. [District Rule 2201] Federally Enforceable Through Title V Permit
- 17. Maximum material throughput shall not exceed 1,180 tons per day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 18. Baghouse dust collector filters shall be inspected annually while in operation for evidence of particulate matter leaks and shall be replaced as needed. [District Rule 2201] Federally Enforceable Through Title V Permit
- 19. Baghouse dust collector filters shall be inspected annually while not in operation for tears, scuffs, abrasions or holes which might interfere with the PM collection efficiency and shall be replaced as needed. [District Rule 2201] Federally Enforceable Through Title V Permit
- 20. Records of baghouse dust collector maintenance, inspections, and repair shall be maintained. The records shall include identification of the equipment, date of inspection, corrective action taken, and identification of the individual performing the inspection. [District Rule 2201] Federally Enforceable Through Title V Permit
- 21. Permittee shall maintain daily records of the material throughput and such records shall be made available for District inspection upon request. [District Rule 2201] Federally Enforceable Through Title V Permit
- 22. The permittee shall comply with the compliance assurance monitoring operation and maintenance requirements of 40 CFR part 64.7. [40 CFR Part 64] Federally Enforceable Through Title V Permit
- 23. The permittee shall comply with the recordkeeping and reporting requirements of 40 CFR part 64.9. [40 CFR Part 64] Federally Enforceable Through Title V Permit
- 24. If the District or EPA determine that a Quality Improvement Plan is required under 40 CFR 64.7(d)(2), the permittee shall develop and implement the Quality Improvement Plan in accordance with 40 CFR part 64.8. [40 CFR Part 64] Federally Enforceable Through Title V Permit
- 25. Compliance with the conditions in the permit requirements for this unit shall be deemed compliance with District Rule 4201, Fresno County Rule 404, District Rule 4202 and Fresno County Rule 405. A permit shield is granted from these requirements. [District Rule 2520] Federally Enforceable Through Title V Permit

Location: 3333 S PEACH AVE,FRESNO, CA 93725 C-948-10-14: Nov 8 2021 1:16PM – SANDOVAV

**PERMIT UNIT:** C-948-11-18 **EXPIRATION DATE:** 02/28/2022

#### **EQUIPMENT DESCRIPTION:**

208 MMBTU/HR OXY-FUEL FIRED FLOAT GLASS FURNACE, FIRING ON NATURAL GAS WITH #2 FUEL OIL AS STANDBY, VENTED THROUGH A UNITED MCGILL DRY SCRUBBER/COOLING TOWER AND A UNITED MCGILL MODEL 3-500 ELECTROSTATIC PRECIPITATOR USING SO2 AS A LUBRICANT FOR THE GLASS AND EQUIPPED WITH A SELECTIVE NON-CATALYTIC REDUCTION (SNCR) SYSTEM

### PERMIT UNIT REQUIREMENTS

- All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- Particulate matter emissions shall not exceed the hourly rate as calculated in District Rule 4202 (amended 12/17/92) using the equation E=3.59xP\0.62 if P is less than or equal to 30 tons per hour, or E=17.37xP\0.16 if P is greater than 30 tons per hour. [District Rule 4202] Federally Enforceable Through Title V Permit
- The exhaust stack shall vent vertically upward. The vertical exhaust flow shall not be impeded by a rain cap (flapper ok), roof overhang, or any other obstruction. [District Rule 4102]
- The furnace and burners shall be operated so as to minimize the NOx emissions to the maximum extent possible without adversely affecting the product quality and furnace integrity. [District Rule 2201] Federally Enforceable Through Title V Permit
- The glass furnace shall be vented to a dry scrubber/electrostatic precipitator system anytime the furnace is operating. [District Rule 2201] Federally Enforceable Through Title V Permit
- Material removed from dust collector(s) shall be disposed of in a manner preventing entrainment into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- The addition of liquid caustic soda to cooling tower water may be allowed to reduce corrosion and solid build-up, and ensure good working conditions for electrostatic precipitator. [District Rule 2201] Federally Enforceable Through Title V Permit
- Daily glass pull rate for this facility shall not exceed 650 U.S. short tons per day. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
- 10. Particulate Matter emissions (as PM10) shall not exceed 18.80 pounds per hour from the electrostatic precipitator. [District Rule 2201] Federally Enforceable Through Title V Permit
- 11. Particulate Matter emissions (as PM10) shall not exceed 0.70 pounds per ton glass pulled on a block 24-hour average from the glass melting furnace. [District Rule 4354] Federally Enforceable Through Title V Permit
- 12. Oxides of nitrogen (NOx) emissions shall not exceed 3.4 lb NOx/ton, based on a 24-hour block average, as defined by Rule 4354. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
- 13. Oxides of nitrogen (NOx) emissions shall not exceed 2.9 lb NOx/ton, based on a 30-day rolling average, as defined by Rule 4354. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit

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- 14. SOx emissions from the dry scrubber/electrostatic precipitator system shall not exceed 16.25 pounds per hour based on a 24-hour rolling average when firing the furnace on natural gas, nor 49.9 pounds per hour based on a 24-hour rolling average when firing the furnace on standby fuel oil #2. [District Rule 2201] Federally Enforceable Through Title V
- 15. Oxides of sulfur (SOx) emissions shall not exceed 1.7 lb SOx/ton, based on a 24-hour block average, as defined by Rule 4354. In no case shall SOx emissions exceed 1.2 lb SOx/ton on a rolling 30-day average. [District Rule 4354] Federally Enforceable Through Title V Permit
- 16. Sulfur compound emissions shall not exceed 2000 ppmv as SO2. [District Rule 4801] Federally Enforceable Through Title V Permit
- 17. SOx emissions from the surface passivation process shall not exceed 10 pounds per hour. [District Rule 2201] Federally Enforceable Through Title V Permit
- 18. Volatile Organic Compounds (VOC) emissions shall not exceed either of the following limits: 1.51 pounds per hour or 0.1 pounds per ton of glass pulled (as defined by Rule 4354), based on a rolling three-hour average. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
- 19. Carbon monoxide (CO) emissions shall not exceed either of the following limits: 21.13 pounds per hour or 0.9 pounds per ton (as defined by Rule 4354), based on a rolling three-hour average. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
- 20. Ammonia (NH3) emissions shall not exceed 1.25 lb/hr based on a 24 hour rolling average. [District Rule 2201] Federally Enforceable Through Title V Permit
- 21. The permittee shall utilize a continuous in-stack ammonia monitor to verify compliance with the ammonia emissions limit. [District Rule 2201] Federally Enforceable Through Title V Permit
- 22. NOx, CO, VOC, SOx and PM10 emission limitations of District Rule 4354 shall not apply during periods of start-up, shutdown, and idling, as defined by Rule 4354, 3.0. Permittee shall notify the District at least 24 hours before initiating idling, shutdown and startup and this notification shall include: date and time of the start of the exempt operation, reason for performing the operation, and an estimated completion date. The permittee shall notify the District by telephone within 24 hours after completion of the operation and shall maintain operating records and/or support documentation necessary to claim exemption. [District Rule 4354] Federally Enforceable Through Title V Permit
- 23. NOx, CO, VOC, SOx and PM10 emission limitations of District Rule 4354 shall not apply during periods of routine maintenance of an add-on emission control system as long as the routine maintenance does not exceed 144 hours total per calendar year for all add-on controls and the routine maintenance is conducted in a manner consistent with good air pollution control practices for minimizing emissions. [District Rule 4354] Federally Enforceable Through Title V **Permit**
- 24. Annual source testing shall be conducted for VOC (lb/ton of glass pulled and lb/hr); CO (lb/ton of glass pulled and lb/hr); PM10 (lb/ton of glass pulled and lb/hr); SOx (lb/ton of glass pulled and lb/hr); and NOx (lb/ton of glass pulled); and NH3 (lb/hr) emissions at least once every calendar year. To qualify as an annual performance test, the test date shall be at least 6 months after, and not more than 18 months after the initial and the previous annual performance test. [District Rules 1070, 1081 and 4354] Federally Enforceable Through Title V Permit
- 25. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit

- 26. Source testing shall be conducted using following test methods: (1) Oxides of Nitrogen: EPA Method 7E, EPA Method 19, or ARB Method 100; (2) Carbon Monoxide: EPA Method 10, or ARB Method 100; (3) VOC (ppmv): EPA Method 25A expressed in terms of carbon, or ARB Method 100, EPA Method 18 or ARB method 422 to determine emissions of exempt compounds; (4) Stack Gas Oxygen, Carbon Dioxide, Excess Air, and Dry Molecular Weight: EPA Method 3 or 3A, or ARB Method 100; (5) Stack Gas Flow rate - EPA Method 2; (6) Stack Gas Moisture Content - EPA Method 4; (7) Fuel Heating Value - ASTM Method D2015-85 or E711; (8) Oxides of Sulfur: EPA Method 6C, EPA Method 8, or ARB Method 100; (9) Filterable PM10: EPA Method 5, EPA Method 201, or EPA Method 201A; (10) Ammonia: BAAQMD ST-1B. An operator choosing EPA Method 5 shall count all PM collected as PM10; (11) Condensible PM10: EPA Method 202 with the following procedures, (11a) Purge the impinger with dry nitrogen for one hour. The one hour purge with dry nitrogen shall be performed as soon as possible after the final leak check of the system, (11b) Neutralize the inorganic portion to a pH of 7.0. Use the procedure, "Determination of NH4 Retained in Sample by Titration" described in Method 202 to neutralize sulfuric acid, (11c) Evaporate the last 1 ml of the inorganic fraction by air drying following evaporation of the bulk of the impinger water in a 105 degrees C oven as described in the first sentence of the Method 202 section titled "Inorganic Fraction Weight Determination". [District Rule 4354] Federally Enforceable Through Title V Permit
- 27. Furnace conditions during source testing shall be representative of normal operations, with a glass production rate equal to or greater than 60 percent of the permitted glass production capacity. The source test may be conducted at a glass production rate lower than 60 percent of the permitted glass production capacity, provided that the permittee demonstrates that the proposed alternative glass production rate is representative of normal operations and the proposed alternative glass production rate is approved by the APCO in writing. [District Rule 4354] Federally Enforceable Through Title V Permit
- 28. For source testing purposes, the arithmetic average of three 30-consecutive-minute test runs shall be used to determine compliance with NOx, CO, VOC, SOx, and NH3 emission limits. [District Rule 4354] Federally Enforceable Through Title V Permit
- 29. For source testing purposes, the arithmetic average of three 60-consecutive-minute test runs shall be used to determine compliance with PM10 emission limits. [District Rule 4354] Federally Enforceable Through Title V Permit
- 30. During source testing, for a given pollutant, if two of the three runs individually demonstrate emissions above the applicable limit, the test cannot be used to demonstrate compliance for the furnace, even if the averaged emissions of all three test runs is less than the applicable limit. [District Rule 4354] Federally Enforceable Through Title V Permit
- 31. Source testing shall be witnessed or authorized by District personnel. Test results must be submitted to the District within 60 days of performance testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 32. The continuous emission monitor system (CEMS) shall be properly installed in the electrostatic precipitator stack and operated in accordance with the manufacturer's specifications. [District Rule 2201] Federally Enforceable Through Title V Permit
- 33. The CEMS and data acquisition system shall monitor for NOx, CO, SOx, and opacity. [District Rule 2201] Federally Enforceable Through Title V Permit
- 34. The CEMS shall meet the performance specification requirements in 40 CFR Parts 60.7 and 60.13, 40 CFR Part 60 Appendix B (Performance Specifications) and Appendix F (Quality Assurance Procedures); and 40 CFR 51, Appendix P, or shall meet equivalent specifications established by mutual agreement of the District, the ARB, and the EPA. [District Rules 1080 and 4354] Federally Enforceable Through Title V Permit
- 35. Results of CEMS must be reduced according to the procedure established in 40 CFR, Part 51, Appendix P, paragraphs 5.0 through 5.3.3, or by other methods deemed equivalent by mutual agreement with the District, the ARB, and the EPA. [District Rule 1080] Federally Enforceable Through Title V Permit
- 36. Records of CEMS shall be maintained and shall contain: the occurrence and duration of any start-up, shutdown or malfunction, performance testing, evaluations, calibrations, checks, adjustments, maintenance of CEMs, and emission measurements. [District Rule 1080] Federally Enforceable Through Title V Permit

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- 37. Permittee shall submit a CEMS written report for each calendar quarter to the District. The report is due on the 30th day following the end of the calendar quarter. Quarterly report shall include: time intervals, data and magnitude of excess emissions, nature and cause of excess (if known), corrective actions taken and preventive measures adopted; averaging period used for data reporting corresponding to the averaging period specified in the emission test period used to determine compliance with an emission standard; applicable time and date of each period during which the CFM was inoperative (except for zero and span checks) and the nature of system repairs and adjustments; and a negative declaration when no excess emissions occurred. [District Rules 1080 and 2520] Federally Enforceable Through Title V Permit
- 38. Any emissions in excess of the limits imposed by conditions in this permit, as measured by the CEMS constitutes a violation of District Rules and Regulations and shall be reported by the operator to the APCO within 96 hours. [District Rule 1080] Federally Enforceable Through Title V Permit
- 39. Operator shall notify the District no later than eight hours after the detection of a breakdown of the CEMS. The operator shall inform the District of the intent to shut down the CEMS at least 24 hours prior to the event. [District Rule 1080] Federally Enforceable Through Title V Permit
- 40. The facility shall maintain equipment, facilities, and systems compatible with the District's CEM data polling software system and shall make CEM data available to the District's automated polling system on a daily basis. [District Rule 1080] Federally Enforceable Through Title V Permit
- 41. Upon notice by the District that the facility's CEM system is not providing polling data, the facility may continue to operate without providing automated data for a maximum of 30 days per calendar year provided the CEM data is sent to the District by a District-approved alternative method. [District Rule 1080] Federally Enforceable Through Title V Permit
- 42. The permittee shall operate and maintain a monitoring and recording system to accurately measure and record the furnace melter crown temperature at least once per day. [District Rule 4354] Federally Enforceable Through Title V Permit
- 43. The furnace melter crown temperature shall be maintained at or above 1,800 °F. If the measured furnace temperature is less than 1,800 °F, the permittee shall conduct a certified VOC source test within 60 days to re-establish the minimum temperature limit. In lieu of conducting a certified VOC source test, the permittee may stipulate that a violation has occurred, subject to enforcement action. The permittee must then correct the violation (return the furnace temperature to or above the minimum temperature limit), show compliance has been re-established, and resume monitoring procedures. If the deviation is a result of a qualifying breakdown condition pursuant to District Rule 1100, the permittee may fully comply with Rule 1100 in lieu of performing the notification and testing required by this condition. [District Rule 4354] Federally Enforceable Through Title V Permit
- 44. The permittee shall operate and maintain a monitoring and recording system to accurately measure and record the secondary current and secondary voltage across each field of the electrostatic precipitator at least once per hour. [District Rule 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
- 45. The average hourly total power input into the electrostatic precipitator shall be maintained at or above 0.23 kW. The average hourly total power input shall be the sum of the average power inputs to each field of the electrostatic precipitator. The average power inputs to each field shall be calculated by multiplying the average hourly secondary current for that field by the average hourly secondary voltage for that field, both recorded by the continuous monitoring system. [District Rule 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
- 46. If the measured average total power input into the electrostatic precipitator falls below the acceptable level specified within this permit, the permittee shall conduct a certified source test within 60 days to re-establish the acceptable secondary voltage and/or secondary current range/level. In lieu of conducting a certified PM10 source test, the permittee may stipulate that a violation has occurred, subject to enforcement action. The permittee must then correct the violation (return the average hourly voltage and/or current input to or above the minimum acceptable levels), show compliance has been re-established, and resume monitoring procedures. If the deviation is a result of a qualifying breakdown condition pursuant to District Rule 1100, the permittee may fully comply with Rule 1100 in lieu of performing the notification and testing required by this condition. [District Rule 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit

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Facility Name: VITRO FLAT GLASS LLC

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- 47. The permittee shall maintain daily records of total hours of operation, quantity of glass pulled, NOx and SOx emission rates in lb/ton of glass pulled (both block 24-Hr & rolling 30-day averages), CO emission rate in lb/ton of glass pulled (rolling 3-hour average) and quantity & type of fuel used. The permittee shall also maintain records of source tests, the acceptable range for each approved key system operating parameter as established by source testing, all instances of maintenance and repair, any malfunction, and records of all periods of idling, startup, or shutdown. [District Rule 4354] Federally Enforceable Through Title V Permit
- 48. The permittee shall keep records of the date and time of the furnace melter crown temperature readings and the furnace melter crown temperature measured during the most recent source test that demonstrated ongoing compliance with the VOC emission limit. [District Rule 4354] Federally Enforceable Through Title V Permit
- 49. The permittee shall keep records of the date and time of the electrostatic precipitator total power input readings and the minimum electrostatic precipitator total power input measured during the source test that demonstrated ongoing compliance with the PM10 emission limit. [District Rule 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
- 50. The permittee shall maintain records of SOx usage (lb/hr) in the surface passivation process. [District Rule 2201] Federally Enforceable Through Title V Permit
- 51. The permittee shall maintain daily records of NH3 emission rates in lb/hr. [District Rule 2201]
- 52. The facility shall not use commercial arsenic as a raw material in the production process. [40 CFR Part 61, Subpart N] Federally Enforceable Through Title V Permit
- 53. Compliance with the conditions in the permit requirements for this unit shall be deemed compliance with District Rule 4201, Fresno County Rule 404, District Rule 4202, Fresno County Rule 405, District Rule 4801, and Fresno County Rule 406. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 54. The requirements of District Rule 4301, 40 CFR 60, Subpart CC & 40 CFR 61, Subpart N were determined to be not applicable to this unit. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 55. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District, ARB, or EPA inspection upon request. [District Rules 1070 and 4354] Federally Enforceable Through Title V Permit

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**PERMIT UNIT:** C-948-14-6 **EXPIRATION DATE:** 02/28/2022

#### **EQUIPMENT DESCRIPTION:**

GLASS PACKING AND CULLET SYSTEM WITH ASSOCIATED CONVEYORS AND ELEVATORS AND 4 PACKING MACHINES SERVED BY THE FOLLOWING DUST COLLECTORS: INTERNATIONAL CLEAN AIR, MODEL 6800AE (S/N 6032), PANGBORN CORP (S/N 57CH366759), SENECA, MODEL 121-AM-10 (S/N 871082) AND SENECA MODEL 132-FMTS-100 (S/N 962503)

### PERMIT UNIT REQUIREMENTS

- Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- Material removed from dust collector(s) shall be disposed of in a manner preventing entrainment into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- Daily glass pull rate for this facility shall not exceed 650 US short tons per day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Visible emissions from the Seneca Model 132-FMTS-100 dust collector serving LEAP packing machine shall not equal or exceed 5% opacity for a period or periods aggregating more than three minutes in any one hour. [District Rule 2201] Federally Enforceable Through Title V Permit
- The dust collector shall be equipped with an operational pressure differential gauge to indicate the pressure drop across the bags. [District Rule 2201] Federally Enforceable Through Title V Permit
- Particulate matter emissions (as PM10) shall not exceed 0.0254 pound per ton of glass pulled. [District Rule 2201] Federally Enforceable Through Title V Permit
- Permittee shall maintain daily records of glass pull rate and shall make this information available to the District upon request. [District Rule 2520] Federally Enforceable Through Title V Permit
- Dust collector filters shall be inspected annually while in operation for evidence of particulate matter leaks and shall be replaced as needed. [District Rule 2520] Federally Enforceable Through Title V Permit
- 10. Dust collector filters shall be inspected annually while not in operation for tears, scuffs, abrasions or holes which might interfere with the PM collection efficiency and shall be replaced as needed. [District Rule 2520] Federally Enforceable Through Title V Permit
- 11. Records of dust collector maintenance, inspections, and repair shall be maintained. The records shall include identification of the equipment, date of inspection, corrective action taken, and identification of the individual performing the inspection. [District Rule 2520] Federally Enforceable Through Title V Permit
- 12. Visible emissions from the dust collector shall be checked monthly, while in operation. If visible emissions are observed, corrective action shall be taken eliminate visible emissions. Corrective action shall eliminate visible emissions within 24 hours. [District Rule 2520] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

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13. Compliance with the conditions in the permit requirements for this unit shall be deemed compliance with District Rule 4201, Fresno County Rule 404, District Rule 4202 and Fresno County Rule 405. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

**PERMIT UNIT:** C-948-15-3 **EXPIRATION DATE:** 02/28/2022

#### **EQUIPMENT DESCRIPTION:**

25.0 HP EMERGENCY CULLET SYSTEM (CD0) AND ASSOCIATED CONVEYORS AND ELEVATORS LOCATED BETWEEN THE LEHR AND THE WARE ROOM, SERVED BY A PANGBORN CORPORATION FABRIC COLLECTOR. SN 53-CH3-6657

## PERMIT UNIT REQUIREMENTS

- Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- Material removed from dust collector(s) shall be disposed of in a manner preventing entrainment into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- Dust collector filters shall be inspected annually while in operation for evidence of particulate matter leaks and replaced as needed. [District Rule 2520] Federally Enforceable Through Title V Permit
- Dust collector filters shall be inspected annually while not in operation for tears, scuffs, abrasions or holes which might interfere with the PM collection efficiency and shall be replaced as needed. [District Rule 2520] Federally Enforceable Through Title V Permit
- Records of dust collector maintenance, inspections, and repair shall be maintained. The records shall include identification of the equipment, date of inspection, corrective action taken, and identification of the individual performing the inspection. [District Rule 2520] Federally Enforceable Through Title V Permit
- Visible emissions from the dust collector shall be checked monthly, while in operation. If visible emissions are observed, corrective action shall be taken eliminate visible emissions. Corrective action shall eliminate visible emissions within 24 hours. [District Rule 2520] Federally Enforceable Through Title V Permit
- Compliance with the conditions in the permit requirements for this unit shall be deemed compliance with District Rule 4201, Fresno County Rule 404, District Rule 4202 and Fresno County Rule 405. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

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Location: 3333 S PEACH AVE, FRESNO, CA 93725

**PERMIT UNIT:** C-948-17-6 **EXPIRATION DATE:** 02/28/2022

### **EQUIPMENT DESCRIPTION:**

"W" AND "IW" INTERLEAVING SOLUTION MIXING BOOTH AND APPLICATION BOOTH WITH ULTRASONIC SPRAY SYSTEM FOR THE APPLICATION OF INTERLEAVING SOLUTION TO THE GLASS RIBBON; BOTH MIXING BOOTH AND APPLICATION BOOTH SERVED BY ONE DUALL DIVISION MODEL FW300-5 PVC FUME SCRUBBER AND REMOTE RECIRCULATION TANK

### PERMIT UNIT REQUIREMENTS

- Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- The permittee shall only mix and apply either "W" or "IW" interleaving solutions. [District Rule 2201] Federally Enforceable Through Title V Permit
- The "W" interleaving solution shall not contain more than 3.0% by weight of adipic acid and malic acid. The remainder of the solution shall be water. [District Rule 2201] Federally Enforceable Through Title V Permit
- The "IW" interleaving solution shall not contain more than 6.0% by weight of adipic acid, malic acid, maleic acid, surfactant(s), and biocide(s). The surfactant(s) and biocide(s) shall not comprise more than 0.1% of the solution by weight. The remainder of the solution shall be water. [District Rule 2201] Federally Enforceable Through Title V Permit
- On any day when any "IW" interleaving solution is applied, the amount of interleaving solution applied shall not exceed 107 gallons. [District Rule 2201] Federally Enforceable Through Title V Permit
- On any day when only "W" interleaving solution is applied, the amount of interleaving solution applied shall not exceed 216 gallons. [District Rule 2201] Federally Enforceable Through Title V Permit
- The fume scrubber shall be operated whenever interleaving solution is being mixed or applied. [District Rule 2201] Federally Enforceable Through Title V Permit
- PM10 emissions shall not exceed 1.4 lb per day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 10. Visible emissions from the exhaust stack shall be checked annually. If visible emissions are observed, corrective action shall be taken to eliminate visible emissions. If excessive visible emissions cannot be corrected within 24 hours, a visible emissions test using EPA Method 9 shall be conducted. [District Rule 2520] Federally Enforceable Through Title V Permit
- 11. The permittee shall keep a daily record of (1) the name ("W" or "IW") of the interleaving solution used, (2) the amount in gallons used, and (3) the composition of the interleaving solution. [District Rule 2201] Federally Enforceable Through Title V Permit
- 12. The permittee shall measure and record the pressure drop across the scrubber at least once each quarter. The records shall include identification of the equipment, date of inspection, corrective action taken, and identification of the individual performing the inspection. [District Rule 2520] Federally Enforceable Through Title V Permit

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- 13. All records shall be maintained and retained on-site for a period of at least 5 years and shall be made available for District inspection upon request. [District Rule 1070] Federally Enforceable Through Title V Permit
- 14. Compliance with the conditions in the permit requirements for this unit shall be deemed compliance with District Rule 4201, Fresno County Rule 404, District Rule 4202 and Fresno County Rule 405. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

**PERMIT UNIT:** C-948-18-5 **EXPIRATION DATE:** 02/28/2022

#### **EQUIPMENT DESCRIPTION:**

240 BHP JOHN DEERE MODEL 6076AF DIESEL-FIRED EMERGENCY STANDBY IC ENGINE WITH TURBOCHARGER, AFTERCOOLER, AND TIMING RETARD (SIX DEGREES) POWERING AN AIR COMPRESSOR

### PERMIT UNIT REQUIREMENTS

- Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rules 2201 and 4801 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- Emissions from this IC engine shall not exceed any of the following limits: 7.01 g-NOx/bhp-hr, 12.8 g-CO/bhp-hr, or 0.19 g-VOC/bhp-hr. [District Rule 2201 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- Emissions from this IC engine shall not exceed 0.67 g-PM10/bhp-hr based on USEPA certification using ISO 8178 test procedure. [District Rules 2201 and 4102 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- This engine shall be operated only for maintenance, testing, required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing, and required regulatory purposes shall not exceed 20 hours per calendar year. [District Rule 4702 and 17 CCR 93115 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702] Federally Enforceable Through Title V Permit
- The engine's oil and filter shall be changed every 500 hours of operation or every 12 months, whichever comes first. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 10. The engine's air filter shall be inspected every 1,000 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 11. The engine's hoses and belts shall be inspected every 500 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

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- 12. The permittee has the option of utilizing an oil analysis program in order to extend the oil changing requirement of every 500 hours of operation or every 12 months, whichever comes first. The oil analysis must be performed every 500 hours of operation or every 12 months, WHICHEVER comes first. The analysis program must at a minimum analyze the following three parameters: Total Base Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Base Number is less than 30 percent of the Total Base Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 13. The permittee must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 14. The permittee shall maintain monthly records of the type of fuel purchased. [District Rules 4702 and 4801 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 15. The permittee shall maintain monthly records of emergency and non-emergency operation. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.) and records of operational characteristics monitoring. For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 16. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 17. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following applicable requirements of SJVUAPCD Rule 4201; Rule 404 (Madera), 406 (Fresno), and 407 (Kings, Merced, San Joaquin, Tulare, Kern, and Stanislaus). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 18. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following subsumed requirements: Rules 402 (Madera) and 404 (Fresno, Merced, Kern, Kings, San Joaquin, Stanislaus, Tulare). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

**PERMIT UNIT:** C-948-22-3 **EXPIRATION DATE:** 02/28/2022

### **EQUIPMENT DESCRIPTION:**

1,500 BHP DETROIT MODEL 16E-4930 DIESEL-FIRED EMERGENCY STANDBY IC ENGINE POWERING AN ELECTRICAL GENERATOR (GENERATOR #2)

### PERMIT UNIT REQUIREMENTS

- 1. Particulate matter emissions shall not exceed in concentration at the point of discharge 0.1 gr/dscf. [District Rule 4201] Federally Enforceable Through Title V Permit
- 2. This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 3. Emission limits while firing No. 2 fuel oil shall not exceed the following: NOx = 29.8 lb/hr, SOx = 0.2 lb/hr, VOC (NMHC) = 1.1 lb/hr, CO = 21.6 lb/hr and PM10 = 0.2 lb/hr. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. Fuel consumption shall not exceed 77.3 gallons of diesel fuel per hour. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rule 4801 and 17CCR 93115] Federally Enforceable Through Title V Permit
- 6. This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 7. During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702] Federally Enforceable Through Title V Permit
- 8. An emergency situation is an unscheduled electrical power outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the permittee. [District Rule 4702] Federally Enforceable Through Title V Permit
- 9. This engine shall not be used to produce power for the electrical distribution system, as part of a voluntary utility demand reduction program, or for an interruptible power contract. [District Rule 4702] Federally Enforceable Through Title V Permit
- 10. The engine's oil and filter shall be changed every 500 hours of operation or every 12 months, whichever comes first. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 11. The engine's air filter shall be inspected every 1,000 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 12. The engine's hoses and belts shall be inspected every 500 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

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- 13. The permittee has the option of utilizing an oil analysis program in order to extend the oil changing requirement of every 500 hours of operation or every 12 months, whichever comes first. The oil analysis must be performed every 500 hours of operation or every 12 months, WHICHEVER comes first. The analysis program must at a minimum analyze the following three parameters: Total Base Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Base Number is less than 30 percent of the Total Base Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 14. The permittee must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 15. The permittee shall maintain monthly records of emergency and non-emergency operation. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.) and records of operational characteristics monitoring. For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702] Federally Enforceable Through Title V Permit
- 16. This engine shall be operated only for maintenance, testing, and required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing, and required regulatory purposes shall not exceed 50 hours per calendar year. [District Rules 4701 and 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 17. The permittee shall maintain monthly records of the type of fuel purchased. [District Rules 4702 and 4801 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 18. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 19. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following applicable requirements of SJVUAPCD Rule 4201; Rule 404 (Madera), 406 (Fresno), and 407 (Kings, Merced, San Joaquin, Tulare, Kern, and Stanislaus). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 20. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following subsumed requirements: Rules 402 (Madera) and 404 (Fresno, Merced, Kern, Kings, San Joaquin, Stanislaus, Tulare). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

**PERMIT UNIT:** C-948-23-3 **EXPIRATION DATE:** 02/28/2022

#### **EQUIPMENT DESCRIPTION:**

105 BHP DETROIT DIESEL MODEL 5043-7001 DIESEL-FIRED EMERGENCY STANDBY IC ENGINE USED AS PART OF AN EMERGENCY LIGHTING SYSTEM PROVIDING LIGHT THROUGHOUT THE FACILITY DURING PERIODS OF UTILITY POWER INTERRUPTION (LIGHTING GENERATOR)

### PERMIT UNIT REQUIREMENTS

- Particulate matter emissions shall not exceed in concentration at the point of discharge 0.1 gr/dscf. [District Rule 4201] Federally Enforceable Through Title V Permit
- This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rule 4801 3. and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 4. This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702] Federally Enforceable Through Title V Permit
- An emergency situation is an unscheduled electrical power outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the permittee. [District Rule 4702] Federally Enforceable Through Title V Permit
- This engine shall not be used to produce power for the electrical distribution system, as part of a voluntary utility demand reduction program, or for an interruptible power contract. [District Rule 4702] Federally Enforceable Through Title V Permit
- The engine's oil and filter shall be changed every 500 hours of operation or every 12 months, whichever comes first. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- The engine's air filter shall be inspected every 1,000 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 10. The engine's hoses and belts shall be inspected every 500 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

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- 11. The permittee has the option of utilizing an oil analysis program in order to extend the oil changing requirement of every 500 hours of operation or every 12 months, whichever comes first. The oil analysis must be performed every 500 hours of operation or every 12 months, WHICHEVER comes first. The analysis program must at a minimum analyze the following three parameters: Total Base Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Base Number is less than 30 percent of the Total Base Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 12. The permittee must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 13. The permittee shall maintain monthly records of emergency and non-emergency operation. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.) and records of operational characteristics monitoring. For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702] Federally Enforceable Through Title V Permit
- 14. This engine shall be operated only for maintenance, testing, and required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing, and required regulatory purposes shall not exceed 20 hours per calendar year. [District Rules 4701 and 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 15. The permittee shall maintain monthly records of the type of fuel purchased. [District Rules 4702 and 4801 and 17 CCR 931151 Federally Enforceable Through Title V Permit
- 16. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 17. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following applicable requirements of SJVUAPCD Rule 4201; Rule 404 (Madera), 406 (Fresno), and 407 (Kings, Merced, San Joaquin, Tulare, Kern, and Stanislaus). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 18. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following subsumed requirements: Rules 402 (Madera) and 404 (Fresno, Merced, Kern, Kings, San Joaquin, Stanislaus, Tulare). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

**PERMIT UNIT:** C-948-24-3 **EXPIRATION DATE:** 02/28/2022

#### **EQUIPMENT DESCRIPTION:**

286 BHP DETROIT DIESEL MODEL 8083-7000 DIESEL-FIRED EMERGENCY IC ENGINE POWERING A WATER PUMP USED TO MAINTAIN THE MILL USE WATER FLOW DURING PERIODS OF UTILITY POWER INTERRUPTION (MILL USE PUMP #1 - SOUTH)

### PERMIT UNIT REQUIREMENTS

- Particulate matter emissions shall not exceed in concentration at the point of discharge 0.1 gr/dscf. [District Rule 4201] Federally Enforceable Through Title V Permit
- This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702, 17 CCR 93115 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 3. Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rule 4801 and 17CCR 93115] Federally Enforceable Through Title V Permit
- 4. This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702] Federally Enforceable Through Title V Permit
- An emergency situation is an unscheduled electrical power outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the permittee that affects the mill water flow. [District Rule 4702] Federally Enforceable Through Title V Permit
- The permittee shall maintain monthly records of emergency and non-emergency operation. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.) and records of operational characteristics monitoring. For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702] Federally Enforceable Through Title V Permit
- This engine shall be operated only for maintenance, testing, and required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing, and required regulatory purposes shall not exceed 20 hours per calendar year. [District Rules 4701 and 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- The engine's oil and filter shall be changed every 500 hours of operation or every 12 months, whichever comes first. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 10. The engine's air filter shall be inspected every 1,000 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

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- 11. The engine's hoses and belts shall be inspected every 500 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 12. The permittee has the option of utilizing an oil analysis program in order to extend the oil changing requirement of every 500 hours of operation or every 12 months, whichever comes first. The oil analysis must be performed every 500 hours of operation or every 12 months, WHICHEVER comes first. The analysis program must at a minimum analyze the following three parameters: Total Base Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Base Number is less than 30 percent of the Total Base Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 13. The permittee must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 14. The permittee shall maintain monthly records of the type of fuel purchased. [District Rules 4702 and 4801 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 15. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 16. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following applicable requirements of SJVUAPCD Rule 4201; Rule 404 (Madera), 406 (Fresno), and 407 (Kings, Merced, San Joaquin, Tulare, Kern, and Stanislaus). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 17. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following subsumed requirements: Rules 402 (Madera) and 404 (Fresno, Merced, Kern, Kings, San Joaquin, Stanislaus, Tulare). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

**PERMIT UNIT:** C-948-25-3 **EXPIRATION DATE:** 02/28/2022

## **EQUIPMENT DESCRIPTION:**

286 BHP DETROIT DIESEL MODEL 8V-92 (8083-7000) DIESEL-FIRED EMERGENCY IC ENGINE POWERING A WATER PUMP USED TO MAINTAIN THE MILL USE WATER FLOW DURING PERIODS OF UTILITY POWER INTERRUPTION (MILL USE PUMP #2)

## PERMIT UNIT REQUIREMENTS

- Particulate matter emissions shall not exceed in concentration at the point of discharge 0.1 gr/dscf. [District Rule 4201] Federally Enforceable Through Title V Permit
- This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rule 4801 3. and 17CCR 93115] Federally Enforceable Through Title V Permit
- 4. This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702] Federally Enforceable Through Title V Permit
- An emergency situation is an unscheduled electrical power outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the permittee that affect the mill water flow. [District Rule 4702] Federally Enforceable Through Title V Permit
- The permittee shall maintain monthly records of emergency and non-emergency operation. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.) and records of operational characteristics monitoring. For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702] Federally Enforceable Through Title V Permit
- This engine shall be operated only for maintenance, testing, and required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing, and required regulatory purposes shall not exceed 20 hours per calendar year. [District Rules 4701 and 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- The engine's oil and filter shall be changed every 500 hours of operation or every 12 months, whichever comes first. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 10. The engine's air filter shall be inspected every 1,000 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

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- 11. The engine's hoses and belts shall be inspected every 500 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 12. The permittee has the option of utilizing an oil analysis program in order to extend the oil changing requirement of every 500 hours of operation or every 12 months, whichever comes first. The oil analysis must be performed every 500 hours of operation or every 12 months, WHICHEVER comes first. The analysis program must at a minimum analyze the following three parameters: Total Base Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Base Number is less than 30 percent of the Total Base Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 13. The permittee must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 14. The permittee shall maintain monthly records of the type of fuel purchased. [District Rules 4702 and 4801 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 15. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 16. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following applicable requirements of SJVUAPCD Rule 4201; Rule 404 (Madera), 406 (Fresno), and 407 (Kings, Merced, San Joaquin, Tulare, Kern, and Stanislaus). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 17. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following subsumed requirements: Rules 402 (Madera) and 404 (Fresno, Merced, Kern, Kings, San Joaquin, Stanislaus, Tulare). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

**PERMIT UNIT:** C-948-28-3 **EXPIRATION DATE:** 02/28/2022

## **EQUIPMENT DESCRIPTION:**

1.804 BHP CATERPILLAR MODEL 3512 STD DIESEL-FIRED EMERGENCY STANDBY IC ENGINE POWERING AN ELECTRICAL GENERATOR (GENERATOR #1)

## PERMIT UNIT REQUIREMENTS

- Particulate matter emissions shall not exceed in concentration at the point of discharge 0.1 gr/dscf. [District Rule 4201] 1. Federally Enforceable Through Title V Permit
- The diesel engine shall be operated with an initial injection timing setting of 16 degrees BTDC (Before Top Dead Center) or less. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. Engine shall be equipped with a turbocharger w/aftercooler or intercooler. [District Rule 2201] Federally Enforceable Through Title V Permit
- The engine shall be equipped with a positive crankcase ventilation (PCV) system or a crankcase emissions control device of at least 90% control efficiency. [District Rule 2201] Federally Enforceable Through Title V Permit
- PM-10 emission rate shall not exceed 0.193 g/hp-hr. [District Rule 4102] 5.
- This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rule 4801 and 17CCR 93115] Federally Enforceable Through Title V Permit
- This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702] Federally Enforceable Through Title V Permit
- 10. An emergency situation is an unscheduled electrical power outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the permittee. [District Rule 4702] Federally Enforceable Through Title V Permit
- 11. This engine shall not be used to produce power for the electrical distribution system, as part of a voluntary utility demand reduction program, or for an interruptible power contract. [District Rule 4702] Federally Enforceable Through Title V Permit
- 12. The engine's oil and filter shall be changed every 500 hours of operation or every 12 months, whichever comes first. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

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- 13. The engine's air filter shall be inspected every 1,000 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 14. The engine's hoses and belts shall be inspected every 500 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 15. The permittee has the option of utilizing an oil analysis program in order to extend the oil changing requirement of every 500 hours of operation or every 12 months, whichever comes first. The oil analysis must be performed every 500 hours of operation or every 12 months, WHICHEVER comes first. The analysis program must at a minimum analyze the following three parameters: Total Base Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Base Number is less than 30 percent of the Total Base Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 16. The permittee must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes. [40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 17. The permittee shall maintain monthly records of emergency and non-emergency operation. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.) and records of operational characteristics monitoring. For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702] Federally Enforceable Through Title V Permit
- 18. This engine shall be operated only for maintenance, testing, and required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing, and required regulatory purposes shall not exceed 30 hours per calendar year. [District Rules 4701 and 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 19. The permittee shall maintain monthly records of the type of fuel purchased. [District Rules 4702 and 4801 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 20. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702, 17 CCR 93115, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 21. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following applicable requirements of SJVUAPCD Rule 4201; Rule 404 (Madera), 406 (Fresno), and 407 (Kings, Merced, San Joaquin, Tulare, Kern, and Stanislaus). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 22. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following subsumed requirements: Rules 402 (Madera) and 404 (Fresno, Merced, Kern, Kings, San Joaquin, Stanislaus, Tulare). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

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**EXPIRATION DATE:** 02/28/2022 **PERMIT UNIT:** C-948-29-2

**EQUIPMENT DESCRIPTION:** 

GLASS CUTTING OPERATION WITH AUTOMATIC LUBRICANT APPLICATION

## PERMIT UNIT REQUIREMENTS

- Permittee shall keep monthly and annual records of type and quantity of cutting aid used in gallons, as well as maintain onsite a copy of the Safety Data Sheet (SDS) for each cutting aid used. [District Rule 1070]
- All records shall be maintained and retained on-site for a period of at least 5 years and shall be made available for District inspection upon request. [District Rule 1070]

These terms and conditions are part of the Facility-wide Permit to Operate.

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**PERMIT UNIT:** C-948-30-4 **EXPIRATION DATE:** 02/28/2022

## **EQUIPMENT DESCRIPTION:**

CULLET HANDLING SYSTEM CONSISTING OF A CULLET TOWER (HOPPER) AND DISCHARGE FEEDER, A BELT CONVEYOR/WEIGHER SYSTEM WITH TWO CONVEYORS, A MIXER DISCHARGE VIBRATING FEEDER, AND THREE ASSOCIATED DUST COLLECTORS: ONE (1) DONALDSON TORIT MODEL DLM-V4/7F1 AND TWO (2) J.D.B. DENSE FLOW MODEL DF110R

## PERMIT UNIT REQUIREMENTS

- Visible emissions from each baghouse shall not exceed 5% opacity for a period or periods aggregating more than three minutes in any one hour. [District Rule 2201] Federally Enforceable Through Title V Permit
- Material removed from each dust collector shall be disposed of in a manner preventing entrainment into the 2. atmosphere. [District Rule 4102]
- All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District Rule 4102]
- Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- Each baghouse shall be maintained and operated according to manufacturer's specifications. [District Rule 2201] Federally Enforceable Through Title V Permit
- The cleaning frequency and duration for each baghouse shall be adjusted to optimize the control efficiency. [District Rule 2201] Federally Enforceable Through Title V Permit
- Replacement bags numbering at least 10% of the total number of bags in each baghouse shall be maintained on the premises. [District Rule 2201] Federally Enforceable Through Title V Permit
- Each baghouse shall be equipped with a pressure differential gauge to indicate the pressure drop across the bags. The gauge shall be maintained in good working condition at all times and shall be located in an easily accessible location. [District Rule 2201] Federally Enforceable Through Title V Permit
- The differential pressure gauge reading ranges shall be maintained between 0 and 5 inches of water column for the Donaldson-Torit dust collector and between 2 and 9 inches of water column for the JDB dust collectors. [District Rule 2201] Federally Enforceable Through Title V Permit
- 10. Controlled PM10 emissions from the dust collector shall not exceed 0.001 gr/scf. [District Rule 2201] Federally Enforceable Through Title V Permit
- 11. Differential operating pressure for each baghouse shall be monitored and recorded on each day that the baghouse operates. [District Rule 2201] Federally Enforceable Through Title V Permit
- 12. Records of all maintenance of each baghouse, including all change outs of filter media, shall be maintained. [District Rule 2201] Federally Enforceable Through Title V Permit
- 13. Particulate matter emissions from each source operation shall not exceed the maximum allowable emission rate (lb/hr), as determined using the following formula:  $E = 3.59 \text{ x P}^{\circ}0.62$ , where E equals the maximum allowable emission rate (lb/hr) and P equals the process weight rate (tons/hr) and is less than or equal to 30 tons/hr. [District Rule 4202] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: VITRO FLAT GLASS LLC Location: 3333 S PEACH AVE,FRESNO, CA 93725 C-948-30-4 : Nov 8 2021 1:17PM - SANDOVAV

- 14. Dust collector filters for each baghouse shall be inspected annually while in operation for evidence of particulate matter breakthrough and replaced as needed. [District Rule 2520] Federally Enforceable Through Title V Permit
- 15. Dust collector filters for each baghouse shall be inspected annually while not in operation for tears, scuffs, abrasions or holes which might interfere with the PM collection efficiency and shall be replaced as needed. [District Rule 2520] Federally Enforceable Through Title V Permit
- 16. Records of dust collector maintenance, inspections, and repair for each baghouse shall be maintained. The records shall include identification of the equipment, date of inspection, corrective action taken, and identification of the individual performing the inspection. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 17. Visible emissions from each baghouse shall be inspected quarterly during operation. If visible emissions are observed, corrective action shall be taken to eliminate visible emissions. If visible emissions cannot be corrected within 24 hours, a visible emissions test using EPA Method 9 shall be conducted. [District Rule 2520] Federally Enforceable Through Title V Permit
- 18. All records shall be maintained and retained on-site for a period of at least 5 years and shall be made available for District inspection upon request. [District Rule 1070 and 2520] Federally Enforceable Through Title V Permit

**PERMIT UNIT:** C-948-35-1 **EXPIRATION DATE:** 02/28/2022

## **EQUIPMENT DESCRIPTION:**

418 BHP (INTERMITTENT) MTU MODEL 6R1600G70S TIER 3 CERTIFIED DIESEL-FIRED EMERGENCY STANDBY IC ENGINE POWERING AN ELECTRICAL GENERATOR

## PERMIT UNIT REQUIREMENTS

- Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- The exhaust stack shall vent vertically upward. The vertical exhaust flow shall not be impeded by a rain cap (flapper ok), roof overhang, or any other obstruction. [District Rule 4102]
- 3. This engine shall be equipped with a non-resettable hour meter with a minimum display capability of 9,999 hours, unless the District determines that a non-resettable hour meter with a different minimum display capability is appropriate in consideration of the historical use of the engine and the owner or operator's compliance history. [District Rule 4702, 17 CCR 93115, and 40 CFR 60 Subpart IIII] Federally Enforceable Through Title V Permit
- Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rules 2201 and 4801, 17 CCR 93115, and 40 CFR 60 Subpart IIII] Federally Enforceable Through Title V Permit
- Emissions from this IC engine shall not exceed any of the following limits: 2.32 g-NOx/bhp-hr, 1.12 g-CO/bhp-hr, or 0.19 g-VOC/bhp-hr. [District Rule 2201, 17 CCR 93115, and 40 CFR 60 Subpart IIII] Federally Enforceable Through Title V Permit
- Emissions from this IC engine shall not exceed 0.14 g-PM10/bhp-hr based on USEPA certification using ISO 8178 test procedure. [District Rules 2201 and 4102, 17 CCR 93115, and 40 CFR 60 Subpart IIII] Federally Enforceable Through Title V Permit
- This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702 and 40 CFR 60 Subpart IIII] Federally Enforceable Through Title V Permit
- During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702] Federally Enforceable Through Title V Permit
- An emergency situation is an unscheduled electrical power outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the permittee. [District Rule 4702 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 10. This engine shall not be used to produce power for the electrical distribution system, as part of a voluntary utility demand reduction program, or for an interruptible power contract. [District Rule 4702 and 17 CCR 93115] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: VITRO FLAT GLASS LLC

Location: 3333 S PEACH AVE,FRESNO, CA 93725 C-948-35-1: Nov 8 2021 1:17PM - SANDOVAV

- 11. This engine shall be operated only for testing and maintenance of the engine, required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing, and required regulatory purposes shall not exceed 50 hours per calendar year. [District Rules 2201, 4102, and 4702, 17 CCR 93115, and 40 CFR 60 Subpart IIII] Federally Enforceable Through Title V Permit
- 12. The permittee shall maintain monthly records of emergency and non-emergency operation. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.) and records of operational characteristics monitoring. For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702, 17 CCR 93115, and 40 CFR 60 Subpart IIII] Federally Enforceable Through Title V Permit
- 13. The permittee shall maintain monthly records of the type of fuel purchased. [District Rule 4702 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 14. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702 and 17 CCR 93115] Federally Enforceable Through Title V Permit

# ATTACHMENT C

**Detailed Summary List of Facility Permits** 

Detailed Facility Report
For Facility=948 and excluding Deleted Permits
Sorted by Facility Name and Permit Number

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VITRO FLAT GLASS LLC 3333 S PEACH AVE			FAC # STATUS: TELEPHONE:		948		TYPE: <b>TitleV</b> EXPIRE ON: 02/28/2022 TOXIC ID: <b>40165</b> AREA: 10 / INSP. DATE: 04/22
FRESNO, CA 93729 PERMIT NUMBER	FEE DESCRIPTION	FEE RULE	QTY	FEE AMOUNT	FEE TOTAL	PERMIT STATUS	EQUIPMENT DESCRIPTION
C-948-2-4	1,577 BHP	3020-10 F	1	900.00	900.00	А	1,577 BHP DETROIT DIESEL MODEL 12E-9885 DIESEL-FIRED EMERGENCY STANDBY IC ENGINE POWERING AN ELECTRICAL GENERATOR (GENERATOR #3)
C-948-3-3	238 BHP	3020-10 C	1	290.00	290.00	Α	238 BHP DETROIT MODEL RC6061A (SN 6A228427) DIESEL-FIRED EMERGENCY IC ENGINE POWERING A WATER PUMP FOR FIRE SUPPRESSION
C-948-4-5	517,000 GALLON	3020-05 F	1	362.00	362.00	Α	517.0 KGAL SILICA SAND CONCRETE STORAGE SILO #1, 38'D X 61'9"H, WITH ONE BIN VENT FILTRATION SYSTEM
C-948-5-5	517,000 GALLONS	3020-05 F	1	362.00	362.00	Α	517.0 KGAL SILICA SAND CONCRETE STORAGE SILO #2, 38'D X 61'9"H, WITH ONE BIN VENT FILTRATION SYSTEM
C-948-6-9	207.5 ELECTRIC MOTOR HP	3020-01 E	1	495.00	495.00	A	TRAIN SHED UNLOADING OPERATION WITH 6 UNDERGROUND RECEIVING PITS, 6 SHAKER CONVEYORS, 6 BUCKET ELEVATORS, AND STORAGE SILOS #3 AND #5 (TOTAL OF 1,034,000 GAL); ALL SERVED BY PANGBORN CORPORATION DC-2 BAGHOUSE DUST COLLECTOR (SN #63-CH3-6664) SHARED WITH PERMIT UNIT '-10 OR PANGBORN CORPORATION DC-6 BAGHOUSE DUST COLLECTOR (SN 63-CH3-6671) UNDER PERMIT UNIT '-10
C-948-7-8	517,000 GALLONS	3020-05 F	1	362.00	362.00	Α	517,000 GALLON CULLET STORAGE SILO #4 AND CULLET CRUSHING OPERATION WITH CULLET CRUSHER, CULLET ELEVATOR SERVED BY A PANGBORN CORPORATION BAGHOUSE FABRIC COLLECTOR #DC-5, SERIAL #42-CH3-6656, AND CULLET SCREENING BOX
C-948-8-7	517,000 GALLONS	3020-05 F	1	362.00	362.00	Α	517 KGAL SODA ASH STORAGE SILO #6, 38' D X 61'9" H, SERVED BY A DONALDSON TORIT MODEL CPC-8 DUST COLLECTOR AND A DONALDSON TORIT MODEL CPV-3 BIN VENT FILTER
C-948-9-7	41.3 HP Electric motors	3020-01 B	1	143.00	143.00	A	ELECTROSTATIC PRECIPITATOR RESIDUE DELIVERY SYSTEM WITH A 40 HP BLOWER, PNEUMATIC TRANSFER TO 50 CU FT RECEIVING HOPPER VENTING TO CYCLONAIRE MODEL 36-FRC-18 BIN VENT FILTER, SCREW CONVEYOR AND SCALE HOPPER DISCHARGING TO BATCH HOUSE MIXER (C-948-10)
C-948-10-14	194 ELECTRIC MOTOR HP	3020-01 D	1	379.00	379.00	Α	SILO UNLOADING AND MIXING OPERATION INCLUDING BATCH GATHERING BELT SERVED BY MACPROCESS MODEL 39AVSC16 DUST COLLECTOR, PANGBORN CORP DC-6 BAGHOUSE DUST COLLECTOR (SN 63-CH3-6671) SHARED WITH PERMIT UNIT '-6 OR DC-2 BAGHOUSE DUST COLLECTOR (SN 67 CH3-6664) UNDER PERMIT UNIT '-6, AND A BATCH ELEVATOR, TOTALIZING SCALE, AND GLASS MASTER TURBIN MODEL 12000 MIXER SERVED BY A TORIT DOWN FLO-II MODEL #DFT-2-4 BAGHOUSE DUST COLLECTOR

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Detailed Facility Report
For Facility=948 and excluding Deleted Permits
Sorted by Facility Name and Permit Number

PERMIT NUMBER	FEE DESCRIPTION	FEE RULE	QTY	FÉE AMOUNT	FEE TOTAL	PERMIT STATUS	EQUIPMENT DESCRIPTION
C-948-11-18	208 MMBtu/hr burners	3020-02 H	1	1,238.00	1,238.00	А	208 MMBTU/HR OXY-FUEL FIRED FLOAT GLASS FURNACE, FIRING ON NATURAL GAS WITH #2 FUEL OIL AS STANDBY, VENTED THROUGH A UNITED MCGILL DRY SCRUBBER/COOLING TOWER AND A UNITED MCGILL MODEL 3-500 ELECTROSTATIC PRECIPITATOR USING SO2 AS A LUBRICANT FOR THE GLASS AND EQUIPPED WITH A SELECTIVE NON-CATALYTIC REDUCTION (SNCR) SYSTEM
C-948-14-6	157 ELECTRIC MOTOR HP	3020-01 D	1	379.00	379.00	А	GLASS PACKING AND CULLET SYSTEM WITH ASSOCIATED CONVEYORS AND ELEVATORS AND 4 PACKING MACHINES SERVED BY THE FOLLOWING DUST COLLECTORS: INTERNATIONAL CLEAN AIR, MODEL 6800AE (S/N 6032), PANGBORN CORP (S/N 57CH366759), SENECA, MODEL 121-AM-10 (S/N 871082) AND SENECA MODEL 132-FMTS-100 (S/N 962503)
C-948-15-3	25 ELECTRIC MOTOR HP	3020-01 A	1	107.00	107.00	A	25.0 HP EMERGENCY CULLET SYSTEM (CD0) AND ASSOCIATED CONVEYORS AND ELEVATORS LOCATED BETWEEN THE LEHR AND THE WARE ROOM, SERVED BY A PANGBORN CORPORATION FABRIC COLLECTOR, SN 53-CH3-6657
C-948-17-6	8.5 ELECTRIC MOTOR HP	3020-01 A	1	107.00	107.00	А	"W" AND "IW" INTERLEAVING SOLUTION MIXING BOOTH AND APPLICATION BOOTH WITH ULTRASONIC SPRAY SYSTEM FOR THE APPLICATION OF INTERLEAVING SOLUTION TO THE GLASS RIBBON; BOTH MIXING BOOTH AND APPLICATION BOOTH SERVED BY ONE DUALL DIVISION MODEL FW300-5 PVC FUME SCRUBBER AND REMOTE RECIRCULATION TANK
C-948-18-5	240 BHP	3020-10 C	1	290.00	290.00	Α	240 BHP JOHN DEERE MODEL 6076AF DIESEL-FIRED EMERGENCY STANDBY IC ENGINE WITH TURBOCHARGER, AFTERCOOLER, AND TIMING RETARD (SIX DEGREES) POWERING AN AIR COMPRESSOR
C-948-22-3	1,500 BHP	3020-10 F	1	900.00	900.00	Α	1,500 BHP DETROIT MODEL 16E-4930 DIESEL-FIRED EMERGENCY STANDBY IC ENGINE POWERING AN ELECTRICAL GENERATOR (GENERATOR #2)
C-948-23-3	105 BHP	3020-10 B	1	143.00	143.00	Α	105 BHP DETROIT DIESEL MODEL 5043-7001 DIESEL-FIRED EMERGENCY STANDBY IC ENGINE USED AS PART OF AN EMERGENCY LIGHTING SYSTEM PROVIDING LIGHT THROUGHOUT THE FACILITY DURING PERIODS OF UTILITY POWER INTERRUPTION (LIGHTING GENERATOR)
C-948-24-3	286 BHP	3020-10 C	1	290.00	290.00	A	286 BHP DETROIT DIESEL MODEL 8083-7000 DIESEL-FIRED EMERGENCY IC ENGINE POWERING A WATER PUMP USED TO MAINTAIN THE MILL USE WATER FLOW DURING PERIODS OF UTILITY POWER INTERRUPTION (MILL USE PUMP #1 - SOUTH)
C-948-25-3	286 BHP	3020-10 C	1	290.00	290.00	A	286 BHP DETROIT DIESEL MODEL 8V-92 (8083-7000) DIESEL-FIRED EMERGENCY IC ENGINE POWERING A WATER PUMP USED TO MAINTAIN THE MILL USE WATER FLOW DURING PERIODS OF UTILITY POWER INTERRUPTION (MILL USE PUMP #2)
C-948-28-3	1,804 BHP	3020-10 F	1	900.00	900.00	А	1,804 BHP CATERPILLAR MODEL 3512 STD DIESEL-FIRED EMERGENCY STANDBY IC ENGINE POWERING AN ELECTRICAL GENERATOR (GENERATOR #1)

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Detailed Facility Report
For Facility=948 and excluding Deleted Permits
Sorted by Facility Name and Permit Number

PERMIT NUMBER	FEE DESCRIPTION	FEE RULE	QTY	FEE AMOUNT	FEE TOTAL	PERMIT STATUS	EQUIPMENT DESCRIPTION
C-948-29-2	25 ELECTRICAL MOTOR HP	3020-01 A	1	107.00	107.00	Α	GLASS CUTTING OPERATION WITH AUTOMATIC LUBRICANT APPLICATION
C-948-30-4	67.5 ELECTRIC MOTOR HP	3020-01 C	1	239.00	239.00	Α	CULLET HANDLING SYSTEM CONSISTING OF A CULLET TOWER (HOPPER) AND DISCHARGE FEEDER, A BELT CONVEYOR/WEIGHER SYSTEM WITH TWO CONVEYORS, A MIXER DISCHARGE VIBRATING FEEDER, AND THREE ASSOCIATED DUST COLLECTORS: ONE (1) DONALDSON TORIT MODEL DLM-V4/7F1 AND TWO (2) J.D.B. DENSE FLOW MODEL DF110R
C-948-35-1	418 bhp Emergency IC Engine	3020-10 D	1	577.00	577.00	Α	418 BHP (INTERMITTENT) MTU MODEL 6R1600G70S TIER 3 CERTIFIED DIESEL-FIRED EMERGENCY STANDBY IC ENGINE POWERING AN ELECTRICAL GENERATOR

Number of Facilities Reported: 1