



JAN 08 2014

Ms. Debra Guzman Director of Environmental Affairs Saputo Cheese USA Inc. 800 E. Paige Avenue Tulare, CA 93274

Re: Notice of Final Action - Title V Permit

> **District Facility # S-1203** Project # S-1122299

Dear Ms. Guzman:

The District has issued the Final Title V Permit for Saputo Cheese USA Inc. The preliminary decision for this project was made on October 25, 2013. No comments were received subsequent to the District preliminary decision. Enclosed are the Final Title V Permit and public notice to be published approximately three days from the date of this letter.

The public notice for issuance of the Final Title V Permit will be published approximately three days from the date of this letter.

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

David Warner

Director of Permit Services

Enclosures

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

Gerardo C. Rios, EPA (w/enclosuré) via email

Seved Sadredin

Executive Director/Air Pollution Control Officer





Permit to Operate

FACILITY: S-1203 **EXPIRATION DATE:** 01/31/2019

LEGAL OWNER OR OPERATOR: SAPUTO CHEESE USA INC

MAILING ADDRESS: 800 E PAIGE AVE

TULARE, CA 93274

FACILITY LOCATION: 800 E PAIGE AVE TULARE, CA 93274

FACILITY DESCRIPTION: CHEESE PRODUCTION

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.

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Executive Director / APCO

David Warner
Director of Permit Services

FACILITY: S-1203-0-1 **EXPIRATION DATE:** 01/31/2019

FACILITY-WIDE REQUIREMENTS

- 1. 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 and Tulare County Rule 111] Federally Enforceable Through Title V Permit
- 2. 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 and Tulare County Rule 111] Federally Enforceable Through Title V Permit
- 3. 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
- 4. 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
- 5. 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, 9.9.1 and 9.13.1] Federally Enforceable Through Title V Permit
- 6. 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
- 7. 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
- 8. 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
- 9. 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

- 10. 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
- 11. 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
- 12. 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
- 13. 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
- 14. 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
- 15. 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
- 16. 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
- 17. 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
- 18. 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
- 19. 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
- 20. 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
- 21. 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
- 22. 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 Tulare County Rule 401] Federally Enforceable Through Title V Permit

- 23. 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
- 24. 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
- 25. 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
- 26. 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
- 27. 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
- 28. 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
- 29. 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 Rule 8021 and 8011] Federally Enforceable Through Title V Permit
- 30. 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 Rule 8031 and 8011] Federally Enforceable Through Title V Permit
- 31. 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 Rule 8041 and 8011] Federally Enforceable Through Title V Permit
- 32. 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 Rule 8051 and 8011] Federally Enforceable Through Title V Permit
- 33. 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 Rule 8061 and Rule 8011] Federally Enforceable Through Title V Permit
- 34. 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 Rule 8071 and Rule 8011] Federally Enforceable Through Title V Permit
- 35. 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

- 36. 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
- 37. 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
- 38. 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
- 39. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- 40. On January 31, 2014, the initial Title V permit was issued. The reporting periods for the Report of Required Monitoring and the Compliance Certification Report are based upon this initial permit issuance date, 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

S-1203-0-1; Jan 6 2014 4:09PM -- KEASTMD

PERMIT UNIT: S-1203-8-8 **EXPIRATION DATE:** 01/31/2019

SECTION: SW14 TOWNSHIP: 20S RANGE: 24E

EQUIPMENT DESCRIPTION:

NIRO INC. MULTI-STAGE TYPE MSD 500 SPRAY DRYER WITH 15.0 MMBTU/HR NATURAL GAS/LPG DIRECT-FIRED MAXON ULTRA LOW NOX CROSSFIRE LINE BURNER AND 15.4 MMBTU/HR NATURAL GAS/LPG INDIRECT-FIRED TODD RAPID MIX ULTRA LOW NOX BURNER AND FGR, FEED SYSTEM INDIRECT HOT AIR SYSTEM, DRYING CHAMBER, EXHAUST AIR SYSTEM WITH FLUIDIZER ASSEMBLY, CYCLONE AND BAGHOUSE FILTER

PERMIT UNIT REQUIREMENTS

- 1. While dormant, the fuel line shall be physically disconnected from the indirect-fired TODD RMB burner. [District Rule 2080] Federally Enforceable Through Title V Permit
- 2. Permittee shall submit written notification to the District upon designating the indirect-fired TODD RMB burner as dormant or active. [District Rule 2080] Federally Enforceable Through Title V Permit
- 3. While dormant, normal source testing shall not be required for the indirect-fired TODD RMB burner. [District Rule 2080] Federally Enforceable Through Title V Permit
- 4. Upon recommencing operation of the indirect-fired TODD RMB burner, normal source testing shall resume. [District Rule 2080] Federally Enforceable Through Title V Permit
- 5. Any source testing required by this permit shall be performed within 60 days of recommencing operation of the indirect-fired TODD RMB burner, regardless of whether the unit remains active or is again designated as dormant. [District Rule 2080] Federally Enforceable Through Title V Permit
- 6. Records of all dates and times that the indirect-fired TODD RMB burner is designated as dormant or active, and copies of all corresponding notices to the District, shall be maintained, retained for a period of at least five years, and made available for District inspection upon request. [District Rules 1070 and 2520] Federally Enforceable Through Title V Permit
- 7. The dryer shall only be fired on natural gas with LPG as a backup fuel. [District Rules 2201, 4201, 4301, 4320, and 4801] Federally Enforceable Through Title V Permit
- 8. Permittee shall determine sulfur content of the natural gas combusted in the indirect-fired burner annually or shall demonstrate that the natural gas combusted is provided from a PUC or FERC regulated source. Permittee shall also determine sulfur content of the LPG combusted in the indirect-fired burner annually or shall demonstrate that the LPG combusted is provided from a commercial LPG source. [District Rules 1081 and 4320] Federally Enforceable Through Title V Permit
- 9. Emissions from fuel combustion when using the indirect-fired TODD RMB burner shall not exceed the following: NOx: 9 ppmv @ 3% O2 or 0.011 lb/MMBtu, CO: 0.037 lb/MMBtu, VOC: 0.0055 lb/MMBtu, PM10: 0.0076 lb/MMBtu, or SOx (calculated as SO2) 0.0029 lb/MMBtu. [District Rules 2201, 4305, 4306, and 4320] Federally Enforceable Through Title V Permit

Facility Name: SAPUTO CHEESE USA INC Location: 800 E PAIGE AVE, TULARE, CA 93274 S-1203-8-8: Jan 6 2014 4:09PM - KEASTMD

- 10. Emissions from fuel combustion when using the direct-fired Maxon burner shall not exceed the following: NOx: 2.2 ppmv @ stack conditions (if > 19% O2, otherwise corrected to 19% O2) or 0.0243 lb/MMBtu, CO: 42 ppmv @ 19% O2 (if > 19% O2, otherwise corrected to 19% O2) or 0.2924 lb/MMBtu, VOC: 0.0055 lb/MMBtu, PM10: 0.0076 lb/MMBtu, or SOx (calculated as SO2) 0.0029 lb/MMBtu. [District Rules 2201 and 4309] Federally Enforceable Through Title V Permit
- 11. Non-combustion PM10 emissions from baghouse shall not exceed 0.344 lb/ton. [District Rules 2201 and 4202] Federally Enforceable Through Title V Permit
- 12. Maximum daily productions of the Whey Protein Concentrate (WPC) shall not exceed 50 ton/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 13. The source test plan shall identify which basis (ppmv or lb/MMBtu) will be used to demonstrate compliance. [District Rules 4305, 4306, 4309, and 4320] Federally Enforceable Through Title V Permit
- 14. All emissions measurements shall be made with the unit operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. No determination of compliance shall be established within two hours after a continuous period in which fuel flow to the unit is shut off for 30 minutes or longer, or within 30 minutes after a re-ignition as defined in Section 3.0 of District Rule 4320 (adopted 10/16/2008). [District Rules 4305, 4306, 4309, and 4320] Federally Enforceable Through Title V Permit
- 15. For emissions source testing, the arithmetic average of three 30-consecutive-minute test runs shall apply. If two of three runs are above an applicable limit the test cannot be used to demonstrate compliance with an applicable limit. [District Rules 4305, 4306, 4309, and 4320] Federally Enforceable Through Title V Permit
- 16. Source testing of the indirect-fired TODD RMB burner to measure natural gas-combustion NOx and CO emissions shall be conducted at least once every twelve (12) months. After demonstrating compliance on two (2) consecutive annual source tests, the unit shall be tested not less than once every thirty-six (36) months. If the result of the 36-month source test demonstrates that the unit does not meet the applicable emission limits, the source testing frequency shall revert to at least once every twelve (12) months. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
- 17. Source testing of the direct-fired Maxon burner to measure natural gas-combustion NOx and CO emissions shall be conducted within 60 days of initial start-up using the Maxon burner and at least once every 24 months thereafter. [District Rules 2201 and 4309] Federally Enforceable Through Title V Permit
- 18. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
- 19. 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
- 20. NOx emissions for source test purposes shall be determined using EPA Method 7E or ARB Method 100 on a ppmv basis, or EPA Method 19 on a heat input basis. [District Rules 4305, 4306, 4309, and 4320] Federally Enforceable Through Title V Permit
- 21. CO emissions for source test purposes shall be determined using EPA Method 10 or ARB Method 100. [District Rules 4305, 4306, 4309, and 4320] Federally Enforceable Through Title V Permit
- 22. When testing the emissions while operating with the direct-fired Maxon burner, all test results for NOx and CO shall be reported in ppmv @ 19% O2 (or no correction if measured above 19% O2), corrected to dry stack conditions. [District Rule 4309] Federally Enforceable Through Title V Permit
- 23. Stack gas oxygen (O2) shall be determined using EPA Method 3 or 3A or ARB Method 100. [District Rules 4305, 4306, 4309, and 4320] Federally Enforceable Through Title V Permit
- 24. Fuel sulfur content shall be determined using EPA Method 11 or Method 15. [District Rule 4320] Federally Enforceable Through Title V Permit

- 25. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every month (in which a source test is not performed) using a portable emission monitor that meets District specifications. Monitoring shall not be required if the unit is not in operation, i.e. the unit need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the unit unless monitoring has been performed within the last month. [District Rules 4305, 4306, 4309, and 4320] Federally Enforceable Through Title V Permit
- 26. When operating the dryer with the indirect-fired TODD burner, if either the NOx or CO concentrations corrected to 3% O2, as measured by the portable analyzer, exceed the allowable emissions concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 1 hour of operation after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 1 hour of operation after detection, the permittee shall notify the District within the following 1 hour and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been reestablished, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
- 27. When operating the dryer with the direct-fired Maxon burner, if either the NOx or CO concentrations corrected to 19% O2 (or no correction if measured above 19% O2), as measured by the portable analyzer, exceed the allowable emissions concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 1 hour of operation after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 1 hour of operation after detection, the permittee shall notify the District within the following 1 hour and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition. [District Rule 4309] Federally Enforceable Through Title V Permit
- 28. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rules 4305, 4306, 4309, and 4320] Federally Enforceable Through Title V Permit
- 29. When operating the dryer with the indirect-fired TODD burner, the permittee shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 3% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
- 30. When operating the dryer with the direct-fired Maxon burner, the permittee shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 19% O2 (or no correction if measured above 19% O2), (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range [District Rule 4309] Federally Enforceable Through Title V Permit
- 31. Replacement bags numbering at least 10% of the total number of bags in the largest baghouse using each type of bag shall be maintained on the premises. [District Rule 2201] Federally Enforceable Through Title V Permit
- 32. 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
- 33. Visible emissions from baghouse shall not equal or exceed 5% opacity for a period or periods aggregating more than three minutes in one hour. [District Rules 2201 and 4101] Federally Enforceable Through Title V Permit

- 34. The baghouse cleaning frequency and duration shall be adjusted to optimize the control efficiency. [District Rule 2201] Federally Enforceable Through Title V Permit
- 35. 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
- 36. Daily log of WPC productions shall be maintained, kept, and made available for District inspection upon request.

 [District Rule 2201] Federally Enforceable Through Title V Permit
- 37. Visible emissions from the source during operation shall be evaluated using EPA method 22 at least once per calendar quarter. If visible emissions are observed, corrective action shall be taken to eliminate visible emissions. If visible emissions cannot be eliminated within 24 hours, a visible emissions test using EPA Method 9 shall be conducted. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 38. Records of visible emissions monitoring results shall be maintained and retained for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 2520, 9.4] Federally Enforceable Through Title V Permit
- 39. Dust collector filters shall be thoroughly inspected annually for tears, scuffs, abrasions, holes, or any evidence of particulate matter leaks and shall be replaced as needed. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 40. 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, 9.4] Federally Enforceable Through Title V Permit
- 41. Permittee shall maintain records of the type and amount of each fuel combusted in the indirect-fired burner during each calendar month. [40 CFR 60.48c(g)] Federally Enforceable Through Title V Permit
- 42. 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 Rules 1070, 2520, 9.4.2, 4305, 4306, 4309, and 4320 and 40 CFR 60.48c(i)] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-1203-9-6 **EXPIRATION DATE:** 01/31/2019

SECTION: SW14 TOWNSHIP: 20S RANGE: 24E

EQUIPMENT DESCRIPTION:

22.4 MMBTU/HR NIRO INC. TALL FORM DIRECT HEAT SPRAY DRYER MODEL 1600 CONSISTING OF FEED

SYSTEM, DRYING CHAMBER, HOLDING BELT, AND WET SCRUBBER

PERMIT UNIT REQUIREMENTS

- 1. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101] Federally Enforceable Through Title V Permit
- 2. Dryer shall be fired only on natural gas except LPG may be burned when natural gas has been curtailed. [District Rules 2201, 4201, 4301, and 4801] Federally Enforceable Through Title V Permit
- 3. Dryer shall be equipped with operational fuel gauge to Niro burners. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. Scrubber liquid supply (at inlet to scrubber) shall have an operational flow meter. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. Scrubber, including sprays and nozzles, shall be maintained in optimum working condition. [District Rule 2201] Federally Enforceable Through Title V Permit
- 6. Scrubber shall be equipped with an operational differential pressure gauge to indicate the pressure drop across the unit. [District Rule 2201] Federally Enforceable Through Title V Permit
- 7. All dryer exhaust gas shall be scrubbed in scrubber. [District Rule 2201] Federally Enforceable Through Title V Permit
- 8. Scrubbed emissions from the dryer shall not exceed any of the following: PM10 0.56 lb/ton deproteinized whey produced; NOx 1.8 ppmv at stack conditions (0.02 lb/MMBtu) calculated as NO2; CO 21.3 ppmv at stack conditions (0.1481 lb/MMBtu); VOC 0.13 lb/hr; or SOx 0.07 lb/hr (calculated as SO2). [District Rules 2201, 4202, and 4309] Federally Enforceable Through Title V Permit
- 9. Compliance testing shall be conducted at a firing rate of at least 80% of the maximum firing rate. If test results extrapolated to 100% firing rate (lb/hr emissions x 100/percent firing rate) do not project compliance, firing rate shall be limited to that measured during test which demonstrated compliance. [District Rule 2201] Federally Enforceable Through Title V Permit
- 10. Maximum daily productions of the deproteinized whey shall not exceed 242 ton/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 11. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every month (in which a source test is not performed) using a portable emission monitor that meets District specifications. Monitoring shall not be required if the unit is not in operation, i.e. the unit need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the unit unless monitoring has been performed within the last month. [District Rule 4309] 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: SAPUTO CHEESE USA INC Location: 800 E PAIGE AVE, TULARE, CA 93274 S-1203-9-6: Jan 6 2014 4:09PM - KEASTMD

- 12. If either the NOx or CO concentrations corrected to 19% O2 (or no correction if measured above 19% O2), as measured by the portable analyzer, exceed the allowable emissions concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 1 hour of operation after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 1 hour of operation after detection, the permittee shall notify the District within the following 1 hour and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been reestablished, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of performing the notification and testing required by this condition. [District Rule 4309] Federally Enforceable Through Title V Permit
- 13. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rule 4309] Federally Enforceable Through Title V Permit
- 14. Source testing to measure PM10 emissions from the scrubber exhaust gas shall be conducted annually using EPA Method 5, or CARB 501 in combination with CARB 5. [District Rule 2201] Federally Enforceable Through Title V Permit
- 15. Source testing to measure NOx and CO emissions from this unit shall be conducted at least once every 24 months. [District Rules 2201 and 4309] Federally Enforceable Through Title V Permit
- 16. All emissions measurements shall be made with the unit operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. No determination of compliance shall be established within two hours after a continuous period in which fuel flow to the unit is shut off for 30 minutes or longer, or within 30 minutes after a re-ignition as defined in Section 3.0 of District Rule 4309 (adopted 12-15-2005). [District Rule 4309] Federally Enforceable Through Title V Permit
- 17. 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
- 18. For emissions source testing, the arithmetic average of three 30-consecutive-minute test runs shall apply. If two of three runs are above an applicable limit the test cannot be used to demonstrate compliance with an applicable limit. [District Rule 4309] Federally Enforceable Through Title V Permit
- 19. All test results for NOx and CO shall be reported in ppmv @ 19% O2 (or no correction if measured above 19% O2), corrected to dry stack conditions. [District Rule 4309] Federally Enforceable Through Title V Permit
- 20. NOx emissions for source test purposes shall be determined using EPA Method 7E or ARB Method 100 on a ppmv basis. [District Rule 4309] Federally Enforceable Through Title V Permit
- 21. CO emissions for source test purposes shall be determined using EPA Method 10 or ARB Method 100. [District Rule 4309] Federally Enforceable Through Title V Permit
- 22. Stack gas oxygen (O2) shall be determined using EPA Method 3 or 3A or ARB Method 100. [District Rule 4309] Federally Enforceable Through Title V Permit
- 23. The results of each compliance test shall be submitted to the District within 60 days. [District Rule 1081] Federally Enforceable Through Title V Permit
- 24. The permittee shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 19% O2 (or no correction if measured above 19% O2), (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rule 4309] Federally Enforceable Through Title V Permit

- 25. Records of monthly average fuel flow to dryer shall be kept for 5 years and shall be made readily available for District inspection upon request. [District Rules 1070 and 2520] Federally Enforceable Through Title V Permit
- 26. If fuel firing rate to dryer is limited to that measured during the source test as required by Condition 10, records of daily fuel flow to dryer shall be kept. [District Rule 1070 and 2520] Federally Enforceable Through Title V Permit
- 27. Permittee shall maintain daily records of deproteinized whey production. [District Rule 2201] Federally Enforceable Through Title V Permit
- 28. Pressure differential across the scrubber shall be observed and recorded weekly during operation of this unit. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 29. Records of pressure differential across the scrubber 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, 9.4] Federally Enforceable Through Title V Permit
- 30. 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 Rules 1070, 2520, 9.4, and 4309] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-1203-10-2 **EXPIRATION DATE:** 01/31/2019

SECTION: SW14 TOWNSHIP: 20S RANGE: 24E

EQUIPMENT DESCRIPTION:

37,375 GALLON (5,000 CU. FT.) WHEY POWDER STORAGE SILO "A" WITH BIN VENT, 3 HP POWER SILO BIN

DISCHARGER, AND 2 HP EXHAUST FAN

PERMIT UNIT REQUIREMENTS

- 1. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101] Federally Enforceable Through Title V Permit
- 2. Maximum quantity of dried whey powder conveyed into this silo shall not exceed 220 tons/day. [District Rules 2201 and 4202] Federally Enforceable Through Title V Permit
- 3. The total throughput of dried whey products handled by the silos S-1203-10 and S-1203-11 shall not exceed 220 tons/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. PM10 emissions from bin vent filters shall not exceed 0.015 lb/ton of powder conveyed into silo. [District Rules 2201, 4201, and 4202] Federally Enforceable Through Title V Permit
- 5. Visible emissions from the source during operation shall be evaluated using EPA method 22 at least once per calendar quarter. If visible emissions are observed, corrective action shall be taken to eliminate visible emissions. If visible emissions cannot be eliminated within 24 hours, a visible emissions test using EPA Method 9 shall be conducted. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 6. Records of visible emissions monitoring results shall be maintained and retained for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 2520, 9.4] Federally Enforceable Through Title V Permit
- 7. 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, 9.3.2] Federally Enforceable Through Title V Permit
- 8. Records of vent filter 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, 9.4] Federally Enforceable Through Title V Permit
- 9. Permittee shall maintain a daily record of the quantity of dry powder conveyed into this silo and the total daily throughput of silos S-1203-10 and S-1203-11. Records shall be kept for a period of five years and made available for District inspection upon request. [District Rules 2201 and 2520, 9.4.2] Federally Enforceable Through Title V Permit

Facility Name: SAPUTO CHEESE USA INC Location: 800 E PAIGE AVE, TULARE, CA 93274 \$-1203-10-2: Jan 6 2014 4:09PM - KEASTMD

PERMIT UNIT: S-1203-11-2 EXPIRATION DATE: 01/31/2019

SECTION: SW14 TOWNSHIP: 20S RANGE: 24E

EQUIPMENT DESCRIPTION:

37,375 GALLON (5,000 CU. FT.) WHEY POWDER STORAGE SILO "B" WITH BIN VENT, 3 HP POWER SILO BIN

DISCHARGER, AND 2 HP EXHAUST FAN

PERMIT UNIT REQUIREMENTS

- 1. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101] Federally Enforceable Through Title V Permit
- 2. Maximum quantity of dried whey powder conveyed into this silo shall not exceed 220 tons/day. [District Rules 2201 and 4202] Federally Enforceable Through Title V Permit
- 3. The total throughput of dried whey products handled by the silos S-1203-10 and S-1203-11 shall not exceed 220 tons/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. PM10 emissions from bin vent filters shall not exceed 0.015 lb/ton of powder conveyed into silo. [District Rules 2201, 4201, and 4202] Federally Enforceable Through Title V Permit
- 5. Visible emissions from the source during operation shall be evaluated using EPA method 22 at least once per calendar quarter. If visible emissions are observed, corrective action shall be taken to eliminate visible emissions. If visible emissions cannot be eliminated within 24 hours, a visible emissions test using EPA Method 9 shall be conducted. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 6. Records of visible emissions monitoring results shall be maintained and retained for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 2520, 9.4] Federally Enforceable Through Title V Permit
- 7. 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, 9.3.2] Federally Enforceable Through Title V Permit
- 8. Records of vent filter 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, 9.4] Federally Enforceable Through Title V Permit
- 9. Permittee shall maintain a daily record of the quantity of dry powder conveyed into this silo and the total daily throughput of silos S-1203-10 and S-1203-11. Records shall be kept for a period of five years and made available for District inspection upon request. [District Rules 2201 and 2520, 9.4.2] Federally Enforceable Through Title V Permit

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

Facility Name: SAPUTO CHEESE USA INC Location: 800 E PAIGE AVE, TULARE, CA 93274 8-1203-11-2: Jan 6 2014 4:09PM - KEASTMD

PERMIT UNIT: S-1203-12-2 **EXPIRATION DATE:** 01/31/2019

SECTION: SW14 TOWNSHIP: 20S RANGE: 24E

EQUIPMENT DESCRIPTION:

26,162 GALLON (3,500 CU. FT.) WHEY POWDER STORAGE SILO "C" WITH BIN VENT, 3 HP POWDER SILO BIN DISCHARGER. 2 HP BIN VENT EXHAUST FAN. AND 1 HP CONVEY-THRU ROTARY AIRLOCK

PERMIT UNIT REQUIREMENTS

- 1. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101] Federally Enforceable Through Title V Permit
- 2. PM10 emissions from bin vent filters shall not exceed 0.015 lb/ton of powder conveyed into silo. [District Rules 2201, 4201, and 4202] Federally Enforceable Through Title V Permit
- 3. Maximum quantity of dried whey powder conveyed into silo shall not exceed 55 tons/day. [District Rules 2201 and 4202] Federally Enforceable Through Title V Permit
- 4. Visible emissions from the source during operation shall be evaluated using EPA method 22 at least once per calendar quarter. If visible emissions are observed, corrective action shall be taken to eliminate visible emissions. If visible emissions cannot be eliminated within 24 hours, a visible emissions test using EPA Method 9 shall be conducted. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 5. Records of visible emissions monitoring results shall be maintained and retained for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 2520, 9.4] Federally Enforceable Through Title V Permit
- 6. 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, 9.3.2] Federally Enforceable Through Title V Permit
- 7. Records of vent filter 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, 9.4] Federally Enforceable Through Title V Permit
- 8. Permittee shall maintain a daily record of the quantity of dry powder conveyed into the silo. Records shall be kept for a period of five years and made available for District inspection upon request. [District Rules 2201 and 2520, 9.4.2] Federally Enforceable Through Title V Permit

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

Facility Name: SAPUTO CHEESE USA INC Location: 800 E PAIGE AVE, TULARE, CA 93274 S-1203-122: Jan 6 2014 4:09PM – KEASTMO

PERMIT UNIT: S-1203-13-1 **EXPIRATION DATE:** 01/31/2019

SECTION: SW14 TOWNSHIP: 20S RANGE: 24E

EQUIPMENT DESCRIPTION:

AVAPAC BULK BAG FILLING SYSTEM INCLUDING MODEL C-63-00 BULK BAG FILLING MACHINE, 350 CUBIC FOOT SURGE HOPPER WITH NUCON BIN VENT SERVED BY A MODEL NCRD 102-100-3T DUST COLLECTOR SHARED WITH S-1203-14 AND S-1203-15

PERMIT UNIT REQUIREMENTS

- 1. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201, 3.0] Federally Enforceable Through Title V Permit
- 2. The maximum daily whey products processed by this Avapac Bulk Bag filling system shall not exceed 280 ton/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. Replacement bags numbering at least 10% of the total number of bags in the largest baghouse using each type of bag shall be maintained on the premises. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. 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
- 5. Visible emissions from baghouse shall not equal or exceed 5% opacity for a period or periods aggregating more than three minutes in one hour. [District Rules 2201 and 4101] Federally Enforceable Through Title V Permit
- 6. The baghouse cleaning frequency and duration shall be adjusted to optimize the control efficiency. [District Rule 2201] Federally Enforceable Through Title V Permit
- 7. 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
- 8. PM10 emissions shall not exceed 0.004 lb/ton of product. [District Rules 2201 and 4202] Federally Enforceable Through Title V Permit
- 9. Visible emissions from the source during operation shall be evaluated using EPA method 22 at least once per calendar quarter. If visible emissions are observed, corrective action shall be taken to eliminate visible emissions. If visible emissions cannot be eliminated within 24 hours, a visible emissions test using EPA Method 9 shall be conducted. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 10. Records of visible emissions monitoring results shall be maintained and retained for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 2520, 9.4] Federally Enforceable Through Title V Permit
- 11. Dust collection system shall be completely inspected annually while in operation for evidence of particulate matter leaks and repaired as needed. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 12. 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, 9.4] 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: SAPUTO CHEESE USA INC Location: 800 E PAIGE AVE,TULARE, CA 93274 S-1203-13-1: Jan 6 2014 4:09PM - KEASTMD 13. Permittee shall maintain accurate records of daily whey production. Records shall be made readily available for District inspection upon request for a period of 5 years. [District Rule 2201] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-1203-14-1 **EXPIRATION DATE:** 01/31/2019

SECTION: SW14 TOWNSHIP: 20S RANGE: 24E

EQUIPMENT DESCRIPTION:

AVAPAC CAROUSEL BAG FILLING SYSTEM SERVED BY DUST COLLECTOR SYSTEM LISTED ON PERMIT S-1203-

13

PERMIT UNIT REQUIREMENTS

- 1. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201, 3.0] Federally Enforceable Through Title V Permit
- 2. The maximum daily whey products processed by this Avapac Carousel bagging system shall not exceed 280 ton/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. Replacement bags numbering at least 10% of the total number of bags in the largest baghouse using each type of bag shall be maintained on the premises. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. 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
- 5. Visible emissions from baghouse shall not equal or exceed 5% opacity for a period or periods aggregating more than three minutes in one hour. [District Rules 2201 and 4101] Federally Enforceable Through Title V Permit
- 6. The baghouse cleaning frequency and duration shall be adjusted to optimize the control efficiency. [District Rule 2201] Federally Enforceable Through Title V Permit
- 7. 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
- 8. PM10 emissions shall not exceed 0.004 lb/ton of product. [District Rules 2201 and 4202] Federally Enforceable Through Title V Permit
- 9. Visible emissions from the source during operation shall be evaluated using EPA method 22 at least once per calendar quarter. If visible emissions are observed, corrective action shall be taken to eliminate visible emissions. If visible emissions cannot be eliminated within 24 hours, a visible emissions test using EPA Method 9 shall be conducted. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 10. Records of visible emissions monitoring results shall be maintained and retained for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 2520, 9.4] Federally Enforceable Through Title V Permit
- 11. Dust collection system shall be completely inspected annually while in operation for evidence of particulate matter leaks and repaired as needed. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 12. 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, 9.4] Federally Enforceable Through Title V Permit

Facility Name: SAPUTO CHEESE USA INC Location: 800 E PAIGE AVE, TULARE, CA 93274 S-1203-14-1: Jan 6 2014 4:09PM - KEASTMD

13. Permittee shall maintain accurate records of daily whey production. Records shall be made readily available for District inspection upon request for a period of 5 years. [District Rule 2201] Federally Enforceable Through Title V Permit

Facility Name: SAPUTO CHEESE USA INC Location: 800 E PAIGE AVE,TULARE, CA 93274 S-1203-14-1; Jan 6 2014 4:09PM -- KEASTMD

PERMIT UNIT: S-1203-15-1 **EXPIRATION DATE:** 01/31/2019

SECTION: SW14 TOWNSHIP: 20S RANGE: 24E

EQUIPMENT DESCRIPTION:

AVAPAC INLINE BAG FILLING SYSTEM INCLUDING 350 CUBIC FOOT POWDER SURGE HOPPER SERVED BY DUST

COLLECTOR LISTED WITH S-1203-13

PERMIT UNIT REQUIREMENTS

- 1. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201, 3.0] Federally Enforceable Through Title V Permit
- 2. The maximum daily whey products processed by this Avapac Inline bagging system shall not exceed 280 ton/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. Replacement bags numbering at least 10% of the total number of bags in the largest baghouse using each type of bag shall be maintained on the premises. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. 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
- 5. Visible emissions from baghouse shall not equal or exceed 5% opacity for a period or periods aggregating more than three minutes in one hour. [District Rules 2201 and 4101] Federally Enforceable Through Title V Permit
- 6. The baghouse cleaning frequency and duration shall be adjusted to optimize the control efficiency. [District Rule 2201] Federally Enforceable Through Title V Permit
- 7. 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
- 8. PM10 emissions shall not exceed 0.004 lb/ton of product. [District Rules 2201 and 4202] Federally Enforceable Through Title V Permit
- 9. Visible emissions from the source during operation shall be evaluated using EPA method 22 at least once per calendar quarter. If visible emissions are observed, corrective action shall be taken to eliminate visible emissions. If visible emissions cannot be eliminated within 24 hours, a visible emissions test using EPA Method 9 shall be conducted. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 10. Records of visible emissions monitoring results shall be maintained and retained for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 2520, 9.4] Federally Enforceable Through Title V Permit
- 11. Dust collection system shall be completely inspected annually while in operation for evidence of particulate matter leaks and repaired as needed. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 12. 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, 9.4] Federally Enforceable Through Title V Permit

Facility Name: SAPUTO CHEESE USA INC Location: 800 E PAIGE AVE, TULARE, CA 93274 S-1203-15-1; Jan 6 2014 409PM – KEASTMO

13. Permittee shall maintain accurate records of daily whey production. Records shall be made readily available for District inspection upon request for a period of 5 years. [District Rule 2201] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-1203-16-4 EXPIRATION DATE: 01/31/2019

EQUIPMENT DESCRIPTION:

99 MMBTU/HR UNION IRON WORKS MODEL MH NATURAL GAS/PROPANE-FIRED FORCED DRAFT BOILER WITH VARIABLE FREQUENCY DRIVE BLOWER, TODD RAPID MIX BURNER, AND FLUE GAS RECIRCULATION

PERMIT UNIT REQUIREMENTS

- 1. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101] Federally Enforceable Through Title V Permit
- 2. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- 3. 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
- 4. The boiler shall only be fired on PUC-regulated natural gas or propane. [District Rules 2201, 4301, and 4320] Federally Enforceable Through Title V Permit
- 5. Permittee shall demonstrate that the natural gas combusted is provided from a PUC regulated source and shall determine the sulfur content of propane combusted annually or demonstrate that the propane combusted is provided from a commercial propane source. [District Rules 1081 and 4320] Federally Enforceable Through Title V Permit
- 6. Emission rates from natural gas or propane firing shall not exceed any of the following: 7 ppmvd-NOx @ 3% O2 or 0.0085 lb-NOx/MMBtu, 0.008 lb-PM10/MMBtu, 0.006 lb-VOC/MMBtu, 0.017 lb-SOx (as SO2)/MMBtu, or 50 ppmvd-CO @ 3% O2. [District Rules 2201, 4305, 4306, 4320, and 4801] Federally Enforceable Through Title V Permit
- 7. The combined annual emissions from permit units S-1203-16, S-1203-20, and S-1203-22 shall not exceed any of the following limits: 15,611 lb-NOx; 16,343 lb-SOx; 11,132 lb-PM10; 64,649 lb-CO; or 8,238 lb-VOC. [District Rule 2201] Federally Enforceable Through Title V Permit
- 8. A non-resettable, totalizing mass or volumetric fuel flow meter to measure the amount of natural gas combusted in the unit shall be installed, utilized and maintained. [District Rules 2201] Federally Enforceable Through Title V Permit
- 9. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every month (in which a source test is not performed) using a portable emission monitor that meets District specifications. Monitoring shall not be required if the unit is not in operation, i.e. the unit need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the unit unless monitoring has been performed within the last month. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
- 10. The permittee shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 3% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rules 4305, 4306, and 4320] 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: SAPUTO CHEESE USA INC Location: 800 E PAIGE AVE,TULARE, CA 93274 S-1203-16-4: Jan 6 2014 4:09PM - KEASTMD

- 11. If either the NOx or CO concentrations corrected to 3% O2, as measured by the portable analyzer, exceed the allowable emissions concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 1 hour of operation after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 1 hour of operation after detection, the permittee shall notify the District within the following 1 hour and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of performing the notification and testing required by this condition. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
- 12. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
- 13. Source test to demonstrate compliance with NOx and CO emission limits while firing on propane shall be conducted within 60 days of the initial propane firing. [District Rules 1081 and 2201] Federally Enforceable Through Title V Permit
- 14. All emissions measurements shall be made with the unit operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. No determination of compliance shall be established within two hours after a continuous period in which fuel flow to the unit is shut off for 30 minutes or longer, or within 30 minutes after a re-ignition as defined in Section 3.0 of District Rule 4320 (adopted 10/16/2008). [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
- 15. Source testing to measure NOx and CO emissions from this unit while fired on natural gas shall be conducted at least once every twelve (12) months. After demonstrating compliance on two (2) consecutive annual source tests, the unit shall be tested not less than once every thirty-six (36) months. If the result of the 36-month source test demonstrates that the unit does not meet the applicable emission limits, the source testing frequency shall revert to at least once every twelve (12) months. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
- 16. The source test plan shall identify which basis (ppmv or lb/MMBtu) will be used to demonstrate compliance. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
- 17. 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
- 18. NOx emissions for source test purposes shall be determined using EPA Method 7E or ARB Method 100 on a ppmv basis, or EPA Method 19 on a heat input basis. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
- 19. CO emissions for source test purposes shall be determined using EPA Method 10 or ARB Method 100. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
- 20. Stack gas oxygen (O2) shall be determined using EPA Method 3 or 3A or ARB Method 100. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
- 21. Fuel sulfur content shall be determined using EPA Method 11 or Method 15. [District Rule 4320] Federally Enforceable Through Title V Permit
- 22. For emissions source testing, the arithmetic average of three 30-consecutive-minute test runs shall apply. If two of three runs are above an applicable limit the test cannot be used to demonstrate compliance with an applicable limit. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit

- 23. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
- 24. Permittee shall keep an ongoing record of the combined emissions for permit unit S-1203-16, S-1203-20, and S-1203-22 for each calendar year. The record shall be updated at least monthly. [District Rules 2201 and 2520] Federally Enforceable Through Title V Permit
- 25. Permittee shall maintain records of the type and amount of each fuel combusted during each calendar month. [40 CFR 60.48c(g)] Federally Enforceable Through Title V Permit
- 26. 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 Rules 1070, 2520, 4305, 4306, and 4320 and 40 CFR 60.48c(i)] Federally Enforceable Through Title V Permit

Facility Name: SAPUTO CHEESE USA INC

800 E PAIGE AVE, TULARE, CA 93274 Location: 800 E PAIGE A \$-1203-16-4: Jan 6 2014 4:09PM -- KEASTMD

PERMIT UNIT: S-1203-17-2

EXPIRATION DATE: 01/31/2019

EQUIPMENT DESCRIPTION:

113 BHP FORD MODEL WSG1068 NATURAL GAS/LPG-FIRED RICH BURN EMERGENCY STANDBY IC ENGINE WITH PCV, "EMIT" 3 WAY NSCR AND AUTOMATIC AIR/FUEL RATIO CONTROLLER, POWERING AN ELECTRICAL GENERATOR

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. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101] Federally Enforceable Through Title V Permit
- 3. 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]
- 4. This engine shall only be fired on PUC quality natural gas, LPG, or propane. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. This engine shall be equipped with either a positive crankcase ventilation (PCV) system that recirculates crankcase emissions into the air intake system for combustion, or a crankcase emissions control device of at least 90% control efficiency. [District Rule 2201] Federally Enforceable Through Title V Permit
- 6. This engine shall be equipped with an operational non-selective catalyst installed on the exhaust stack. [District Rule 22011 Federally Enforceable Through Title V Permit
- 7. Emissions from this engine shall not exceed any of the following limits: 1.0 g-NOx/hp-hr, 0.0094 g-SOx/hp-hr, 0.0329 g-PM10/hp-hr, 3.73 g-CO/hp-hr, or 0.50 g-VOC/hp-hr. [District Rules 2201 and 4801] Federally Enforceable Through Title V Permit
- 8. This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rules 2201 and 4702, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V
- 9. 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
- 10. 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 100 hours per calendar year. [District Rules 2201 and 4702, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 11. 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

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

Facility Name: SAPUTO CHEESE USA INC Location: 800 E PAIGE AVE, TULARE, CA 93274 S-1203-17-2: Jan 6 2014 # 409PM -- KEASTMD

- 12. 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
- 13. 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
- 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 Rules 2520, 9.4 and 4702, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 15. On and after October 19, 2013, the engine shall be in full compliance with 40 CFR Part 63, Subpart ZZZZ (National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines). [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 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
- 18. The permittee has the option of utilizing an oil analysis program in order to extend the specified oil change requirement in Tables 2c and 2d of Subpart ZZZZ. The oil analysis must be performed at the same frequency specified for changing the oil in Table 2c or 2d to this subpart. The analysis program must at a minimum analyze the following three parameters: Total Acid Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Acid Number increases by more than 3.0 milligrams of potassium hydroxide (KOH) per gram from Total Acid 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
- 19. The engine's spark plugs 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
- 20. 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
- 21. The permittee shall maintain monthly records of the occurrence and duration of each malfunction of operation (i.e., process equipment) or the air pollution control and monitoring equipment. The permittee shall also maintain monthly records of action taken during periods of malfunction to minimize emissions in accordance with §63.6605(b), including corrective actions to restore malfunctioning process and air pollution control and monitoring equipment to its normal or usual manner of operation. [District Rules 1070 and 2520, 9.4 and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 22. 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 Rules 1070, 2520, 9.4, 4702, and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

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

Facility Name: SAPUTO CHEESE USA INC 800 E PAIGE AVE, TULARE, CA 93274 S-1203-17-2 : Jan 6 2014 4:09PM -- KEASTMD

PERMIT UNIT: S-1203-20-4 **EXPIRATION DATE:** 01/31/2019

SECTION: SW14 TOWNSHIP: 20S RANGE: 24E

EQUIPMENT DESCRIPTION:

63 MMBTU/HR NEBRASKA MODEL NOS-2-525 NATURAL GAS-FIRED BOILER EQUIPPED WITH ALZETA ULTRA LONOX BURNER MODEL CSB30-3SO-30/30/EC

PERMIT UNIT REQUIREMENTS

- 1. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101] Federally Enforceable Through Title V Permit
- 2. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- 3. 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
- 4. The unit shall only be fired on PUC-regulated natural gas. [District Rules 2201, 4301, and 4320] Federally Enforceable Through Title V Permit
- 5. Permittee shall shall demonstrate that the combusted gas is provided from a PUC regulated source. [District Rule 4320] Federally Enforceable Through Title V Permit
- 6. Emissions rates from the natural gas-fired unit shall not exceed any of the following limits: 7 ppmvd-NOx @ 3% O2 or 0.0085 lb-NOx/MMBtu, 0.0029 lb-SOx/MMBtu, 0.0076 lb-PM10/MMBtu, 80 ppmvd-CO @ 3% O2, or 0.0055 lb-VOC/MMBtu. [District Rules 2201, 4305, 4306, 4320, and 4801] Federally Enforceable Through Title V Permit
- 7. The combined annual emissions from permit units S-1203-16, S-1203-20, and S-1203-22 shall not exceed any of the following limits: 15,611 lb-NOx; 16,343 lb-SOx; 11,132 lb-PM10; 64,649 lb-CO; or 8,238 lb-VOC. [District Rule 2201] Federally Enforceable Through Title V Permit
- 8. A non-resettable, totalizing mass or volumetric fuel flow meter to measure the amount of natural gas combusted in the unit shall be installed, utilized and maintained. [District Rules 2201] Federally Enforceable Through Title V Permit
- 9. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every month (in which a source test is not performed) using a portable emission monitor that meets District specifications. Monitoring shall not be required if the unit is not in operation, i.e. the unit need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the unit unless monitoring has been performed within the last month. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit

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- 10. If either the NOx or CO concentrations corrected to 3% O2, as measured by the portable analyzer, exceed the allowable emissions concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 1 hour of operation after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 1 hour of operation after detection, the permittee shall notify the District within the following 1 hour and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of performing the notification and testing required by this condition [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
- 11. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
- 12. The permittee shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 3% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
- 13. All emissions measurements shall be made with the unit operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. No determination of compliance shall be established within two hours after a continuous period in which fuel flow to the unit is shut off for 30 minutes or longer, or within 30 minutes after a re-ignition as defined in Section 3.0 of District Rule 4320 (adopted 10/16/2008). [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
- 14. Source testing to measure NOx and CO emissions from this unit while fired on natural gas shall be conducted within 60 days of initial start-up. [District Rules 2201, 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
- 15. Source testing to measure NOx and CO emissions from this unit while fired on natural gas shall be conducted at least once every twelve (12) months. After demonstrating compliance on two (2) consecutive annual source tests, the unit shall be tested not less than once every thirty-six (36) months. If the result of the 36-month source test demonstrates that the unit does not meet the applicable emission limits, the source testing frequency shall revert to at least once every twelve (12) months. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
- 16. The source test plan shall identify which basis (ppmv or lb/MMBtu) will be used to demonstrate compliance. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
- 17. 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
- 18. NOx emissions for source test purposes shall be determined using EPA Method 7E or ARB Method 100 on a ppmv basis, or EPA Method 19 on a heat input basis. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
- 19. CO emissions for source test purposes shall be determined using EPA Method 10 or ARB Method 100. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
- 20. Stack gas oxygen (O2) shall be determined using EPA Method 3 or 3A or ARB Method 100. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit

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- 21. For emissions source testing, the arithmetic average of three 30-consecutive-minute test runs shall apply. If two of three runs are above an applicable limit the test cannot be used to demonstrate compliance with an applicable limit. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
- 22. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
- 23. Permittee shall keep an ongoing record of the combined emissions for permit unit S-1203-16, S-1203-20, and S-1203-22 for each calendar year. The record shall be updated at least monthly. [District Rules 2201 and 2520] Federally Enforceable Through Title V Permit
- 24. Permittee shall maintain records of the type and amount of each fuel combusted during each calendar month. [40 CFR 60.48c(g)] Federally Enforceable Through Title V Permit
- 25. 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 Rules 1070, 2520, 4305, 4306, and 4320 and 40 CFR 60.48c(i)] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-1203-21-1 **EXPIRATION DATE:** 01/31/2019

EQUIPMENT DESCRIPTION:

STEAM-HEATED LACTOSE DRYER SERVED BY TWO MULLBERRY HILL C&E BAGHOUSES, EQUIPPED WITH A LACTOSE MILL SERVED BY ONE MULLBERRY HILL C&E BAGHOUSE

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. The lactose dryer and lactose mill shall not operate for more than 7,965 hours per year, each. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. Airflow rate from the baghouses serving the lactose dryer shall not exceed 15,000 dscfm each. Airflow rate from the baghouse serving the lactose mill shall not exceed 12,000 dscfm. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. The baghouse shall be maintained and operated according to manufacturer's specifications. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. The baghouse cleaning frequency and duration shall be adjusted to optimize the control efficiency. [District Rule 2201] Federally Enforceable Through Title V Permit
- 6. Material removed from the dust collector(s) shall be disposed of in a manner preventing entrainment into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- 7. 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
- 8. Differential operating pressure shall be monitored and recorded on each day that the baghouse operates. [District Rule 2201] Federally Enforceable Through Title V Permit
- 9. 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
- 10. Emissions from the baghouses shall not 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
- 11. Emissions from the exhaust of the baghouses serving the lactose dryer and lactose mill shall not exceed 0.002 gr/dscf. [District Rules 2201 and 4202] Federally Enforceable Through Title V Permit
- 12. Permittee shall record the daily and annual hours of operation of the lactose dryer and lactose mill. [District Rule 2201] Federally Enforceable Through Title V Permit
- 13. Records of all maintenance of the baghouse, including all change outs of filter media, shall be maintained. [District Rule 2201] Federally Enforceable Through Title V Permit

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- 14. Visible emissions from the source during operation shall be evaluated using EPA method 22 at least once per calendar quarter. If visible emissions are observed, corrective action shall be taken to eliminate visible emissions. If visible emissions cannot be eliminated within 24 hours, a visible emissions test using EPA Method 9 shall be conducted. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 15. Records of visible emissions monitoring results shall be maintained and retained for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 2520, 9.4] Federally Enforceable Through Title V Permit
- 16. 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 Rules 1070 and 2520] Federally Enforceable Through Title V Permit

PERMIT UNIT: S-1203-22-1 EXPIRATION DATE: 01/31/2019

EQUIPMENT DESCRIPTION:

90 MMBTU/HR NEBRASKA MODEL NS E 655 NATURAL GAS-FIRED BOILER WITH A JOHN ZINK TODD LOW NOX BURNER, FLUE GAS RECIRCULATION, AND A URS CORPORATION SELECTIVE CATALYTIC REDUCTION (SCR) 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. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101] Federally Enforceable Through Title V Permit
- 3. 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
- 4. The unit shall only be fired on PUC-quality natural gas. [District Rules 2201, 4301, and 4320] Federally Enforceable Through Title V Permit
- 5. Permittee shall determine sulfur content of combusted gas annually or shall demonstrate that the combusted gas is provided from a PUC or FERC regulated source. [District Rules 1081 and 4320] Federally Enforceable Through Title V Permit
- 6. Except during startup, emissions from the natural gas-fired boiler shall not exceed any of the following limits: 5 ppmvd-NOx @ 3% O2 or 0.0061 lb-NOx/MMBtu, 0.00285 lb-SOx/MMBtu, 0.0076 lb-PM10/MMBtu, 50 ppmvd-CO @ 3% O2 or 0.037 lb-CO/MMBtu, 0.0055 lb-VOC/MMBtu. [District Rules 2201, 4305, 4306, 4320, and 4801] Federally Enforceable Through Title V Permit
- 7. During startup, emissions from the natural gas-fired boiler shall not exceed 30 ppmvd-NOx @ 3% O2 or 0.036 lb-NOx/MMBtu. [District Rule 2201] Federally Enforceable Through Title V Permit
- 8. The ammonia (NH3) emissions from the exhaust of the SCR system serving this boiler shall not exceed 10 ppmvd @ 3% O2. [District Rules 2201 and 4102] Federally Enforceable Through Title V Permit
- 9. The combined annual emissions from permit units S-1203-16, S-1203-20, and S-1203-22 shall not exceed any of the following limits: 15,611 lb-NOx; 16,343 lb-SOx; 11,132 lb-PM10; 64,649 lb-CO; or 8,238 lb-VOC. [District Rule 2201] Federally Enforceable Through Title V Permit
- 10. Duration of start-up shall not exceed either of the following: 2 hours per occurrence or 4 hours per day. During start-up, the emissions control system shall be in operation, and emissions shall be minimized insofar as technologically possible. [District Rules 2201, 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
- 11. Start-up is defined as the period of time during which a unit is brought from a shutdown status to its operating temperature and pressure, including the time required by the unit's emission control system to reach full operation. [District Rules 4306 and 4320] Federally Enforceable Through Title V Permit
- 12. A non-resettable, totalizing mass or volumetric fuel flow meter to measure the amount of natural gas combusted in the unit shall be installed, utilized and maintained. [District Rules 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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- 13. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every month (in which a source test is not performed) using a portable emission monitor that meets District specifications. Monitoring shall not be required if the unit is not in operation, i.e. the unit need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the unit unless monitoring has been performed within the last month. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
- 14. The permittee shall monitor and record the stack concentration of NH3 at least once during each month in which a source test is not performed. NH3 monitoring shall be conducted utilizing District approved gas-detection tubes or a District approved equivalent method. Monitoring shall not be required if the unit is not in operation, i.e. the unit need not be started solely to perform monitoring. Monitoring shall be performed within one day of restarting the unit unless monitoring has been performed within the last month. [District Rule 4102]
- 15. NH3 emission readings shall be conducted at the time the NOx, CO, and O2 readings are taken. The NH3 readings shall be converted to ppmvd and corrected to 3% O2. [District Rule 4102]
- 16. If the NOx or CO concentrations corrected to 3% O2, as measured by the portable analyzer, or the NH3 concentrations corrected to 3% O2, as measured by District approved gas-detection tubes, exceed the allowable emissions concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than I hour of operation after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after I hour of operation after detection, the permittee shall notify the District within the following I hour and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition. [District Rules 4102, 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
- 17. All NOx, CO, O2, and NH3 emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. The NOx, CO, and O2 analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. NH3 emission readings shall be measured in accordance with the gas sample tube manufacturer's specifications and recommendations. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rules 4102, 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
- 18. All emissions measurements shall be made with the unit operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. No determination of compliance shall be established within two hours after a continuous period in which fuel flow to the unit is shut off for 30 minutes or longer, or within 30 minutes after a re-ignition as defined in Section 3.0 of District Rule 4320 (adopted 10/16/2008). [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
- 19. Source testing to measure NOx, CO, and NH3 emissions from this unit shall be conducted at least once every twelve (12) months. After demonstrating compliance on two (2) consecutive annual source tests, the unit shall be tested not less than once every thirty-six (36) months. If the result of the 36-month source test demonstrates that the unit does not meet the applicable emission limits, the source testing frequency shall revert to at least once every twelve (12) months. [District Rules 2201, 4102, 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
- 20. The source test plan shall identify which basis (ppmv or lb/MMBtu) will be used to demonstrate compliance. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
- 21. 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
- 22. NOx emissions for source test purposes shall be determined using EPA Method 7E or ARB Method 100 on a ppmv basis, or EPA Method 19 on a heat input basis. [District Rules 4305, 4306, and 4320] 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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- 23. CO emissions for source test purposes shall be determined using EPA Method 10 or ARB Method 100. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
- 24. Stack gas oxygen (O2) shall be determined using EPA Method 3 or 3A or ARB Method 100. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
- 25. Fuel sulfur content shall be determined using EPA Method 11 or Method 15. [District Rule 4320] Federally Enforceable Through Title V Permit
- 26. Source testing for ammonia emissions shall be conducted utilizing BAAQMD Method ST-1B. [District Rule 2201] Federally Enforceable Through Title V Permit
- 27. For emissions source testing, the arithmetic average of three 30-consecutive-minute test runs shall apply. If two of three runs are above an applicable limit the test cannot be used to demonstrate compliance with an applicable limit. [District Rules 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
- 28. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
- 29. The permittee shall maintain records of: (1) the date and time of NOx, CO, O2 and NH3 measurements, (2) the O2 concentration in percent and the measured NOx, CO, and NH3 concentrations corrected to 3% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, (5) the method of determining the NH3 emission concentration, and (6) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rules 4102, 4305, 4306, and 4320] Federally Enforceable Through Title V Permit
- 30. Permittee shall maintain records of the type and amount of each fuel combusted during each calendar month. [40 CFR 60.48c(g)] Federally Enforceable Through Title V Permit
- 31. Daily records of startup durations and number of occurences of each shall be maintained. [District Rules 2201, 4306, and 4320] Federally Enforceable Through Title V Permit
- 32. Permittee shall keep an ongoing record of the combined emissions for permit unit S-1203-16, S-1203-20, and S-1203-22 for each calendar year. The record shall be updated at least monthly. [District Rules 2201 and 2520] Federally Enforceable Through Title V Permit
- 33. 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 Rules 1070, 2520, 4305, 4306, and 4320 and 40 CFR 60.48c(i)] Federally Enforceable Through Title V Permit

Facility Name: SAPUTO CHEESE USA INC Location: 800 E PAIGE AVE, TULARE, CA 93274 S-1203-22-1: Jan 6 2014 410PM – KEASTMD

PERMIT UNIT: S-1203-23-1

EXPIRATION DATE: 01/31/2019

EQUIPMENT DESCRIPTION:

3500 CU FT LACTOSE POWDER SILO WITH BIN VENT FILTER (RECEIVING PRODUCT FROM THE KASON VIBROSCREEN SIFTER)

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. The bin vent filter shall be maintained and operated according to manufacturer's specifications. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. The bin vent filter cleaning frequency and duration shall be adjusted to optimize the control efficiency. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. Material removed from the dust collector(s) shall be disposed of in a manner preventing entrainment into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. Airflow rate from the bin vent filter serving the lactose storage silo shall not exceed 1,250 dscfm. [District Rule 2201] Federally Enforceable Through Title V Permit
- 6. The lactose storage silo shall not be loaded for more than 7,965 hours per year, each. [District Rule 2201] Federally Enforceable Through Title V Permit
- 7. Replacement bags numbering at least 10% of the total number of bags in the bin vent filter shall be maintained on the premises. [District Rule 2201] Federally Enforceable Through Title V Permit
- 8. Emissions from the bin vent filter shall not 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
- 9. Emissions from the exhaust of the bin vent filter serving the lactose storage silo shall not exceed 0.002 gr/dscf. [District Rule 2201 and and 4202] Federally Enforceable Through Title V Permit
- 10. Records of all maintenance of the bin vent filter, including all change outs of filter media, shall be maintained. [District Rule 2201] Federally Enforceable Through Title V Permit
- 11. Permittee shall record the daily and annual hours of loading of the lactose storage silo. [District Rule 2201] Federally Enforceable Through Title V Permit
- 12. Visible emissions from the source during operation shall be evaluated using EPA method 22 at least once per calendar quarter. If visible emissions are observed, corrective action shall be taken to eliminate visible emissions. If visible emissions cannot be eliminated within 24 hours, a visible emissions test using EPA Method 9 shall be conducted. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 13. Records of visible emissions monitoring results shall be maintained and retained for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 2520, 9.4] Federally Enforceable Through Title V Permit

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- 14. 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, 9.3.2] Federally Enforceable Through Title V Permit
- 15. Records of vent filter 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, 9.4] Federally Enforceable Through Title V Permit
- 16. 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 Rules 1070 and and 2520, 9.4.2] Federally Enforceable Through Title V Permit