

March 14, 2023

Ms. Feyisetan Akeredolu
Gallo Glass Company
PO Box 1230
Modesto, CA 95353

**Re: Final – Authority to Construct / Certificate of Conformity (Minor Modification)
District Facility # N-1662
Project # N-1221795**

Dear Ms. Akeredolu:

The Air Pollution Control Officer has issued Authorities to Construct (N-1662-1-23, '-2-24, '-3-23 and '-4-25) with Certificates of Conformity to Gallo Glass Company at 605 S Santa Cruz Ave in Modesto. The proposed project is to reduce the permitted NOx, SOx and PM10 emissions for Rule 4354 compliance. Enclosed are the Authorities to Construct and a copy of the notice of final action that has been posted on the District's website (www.valleyair.org).

Notice of the District's preliminary decision to issue the Authority to Construct permit was posted on January 25, 2023. The District's analysis of the proposal was also sent to CARB and US EPA Region IX on January 25, 2023. No comments were received following the District's preliminary decision on this project.

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

Prior to operating with the modifications authorized by the Authority to Construct, you must submit an application to modify the Title V permit as an administrative amendment in accordance with District Rule 2520, Section 11.5. Application forms have been enclosed for your use. These forms may also be found on the District's website at www.valleyair.org.

Samir Sheikh
Executive Director/Air Pollution Control Officer

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

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

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

Ms. Feyisetan Akeredolu
Page 2

Thank you for your cooperation in this matter. If you have any questions, please contact Mr. Nick Peirce, Permit Services Manager, at (209) 557-6400.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian Clements", written in a cursive style.

Brian Clements
Director of Permit Services

Enclosures

cc: Courtney Graham, CARB (w/enclosure) via email
cc: Gerardo Rios, EPA (w/enclosure) via EPS

Facility # N-1662
GALLO GLASS COMPANY
ATTN: ENVIRO HEALTH & SAFETY MANAGER
PO BOX 1230
MODESTO, CA 95353

AUTHORITY TO CONSTRUCT (ATC)

QUICK START GUIDE

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

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

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

Samir Sheikh

Executive Director/Air Pollution Control Officer

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

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

Southern Region
34946 Flyover Court
Bakersfield, CA 93308-9725
Tel: (861) 392-5500 FAX: (861) 392-5585

AUTHORITY TO CONSTRUCT

PERMIT NO: N-1662-1-23

ISSUANCE DATE: 03/14/2023

LEGAL OWNER OR OPERATOR: GALLO GLASS COMPANY
MAILING ADDRESS: ATTN: ENVIRO HEALTH & SAFETY MANAGER
PO BOX 1230
MODESTO, CA 95353

LOCATION: 605 S SANTA CRUZ AVE
MODESTO, CA 95354

EQUIPMENT DESCRIPTION:

MODIFICATION OF GLASS FURNACE #1 WITH EIGHT 10 MMBTU/HR (EACH), TWO 5 MMBTU/HR (EACH), TWO 2 MMBTU/HR (EACH) BURNER (94 MMBTU/HR MAX HEAT CAPACITY), AND ASSOCIATED FORMING EQUIPMENT INCLUDING FOREHEARTH, COATING, AND CHAIN BURNERS. THIS FURNACE IS DUCTED THROUGH A STACK COMMON TO PERMIT UNITS N-1662-1, N-1662-2, N-1662-3 AND N-1662-4. THE FURNACES ARE SERVED BY THE FOLLOWING SHARED EQUIPMENT: SOX SCRUBBER INCLUDING A LIME STORAGE SILO SERVED BY A BIN VENT FILTER, AN ELECTROSTATIC PRECIPITATOR, AND/OR FOUR TRI-MER UCF-500 CERAMIC FILTER DUST COLLECTORS: REDUCE PERMITTED NOX, SOX AND PM10 EMISSION LIMITS FOR DISTRICT RULE 4354 COMPLIANCE

CONDITIONS

1. This Authority to Construct serves as a written certificate of conformity with the procedural requirements of 40 CFR 70.7 and 70.8 and with the compliance requirements of 40 CFR 70.6(c). [District Rule 2201] Federally Enforceable Through Title V Permit
2. Prior to operating with modifications authorized by this Authority to Construct, the facility shall submit an application to modify the Title V permit with an administrative amendment in accordance with District Rule 2520 Section 5.3.4. [District Rule 2520, 5.3.4] Federally Enforceable Through Title V Permit
3. Authority to Construct (ATC) N-1662-1-21 shall be implemented concurrently, or prior to the modification and startup of the equipment authorized by this Authority to Construct. [District Rule 2201] Federally Enforceable Through Title V Permit
4. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]

CONDITIONS CONTINUE ON NEXT PAGE

YOU MUST NOTIFY THE DISTRICT COMPLIANCE DIVISION AT (209) 557-6400 WHEN CONSTRUCTION IS COMPLETED AND PRIOR TO OPERATING THE EQUIPMENT OR MODIFICATIONS AUTHORIZED BY THIS AUTHORITY TO CONSTRUCT. This is NOT a PERMIT TO OPERATE. Approval or denial of a PERMIT TO OPERATE will be made after an inspection to verify that the equipment has been constructed in accordance with the approved plans, specifications and conditions of this Authority to Construct, and to determine if the equipment can be operated in compliance with all Rules and Regulations of the San Joaquin Valley Unified Air Pollution Control District. Unless construction has commenced pursuant to Rule 2050, this Authority to Construct shall expire and application shall be cancelled two years from the date of issuance. The applicant is responsible for complying with all laws, ordinances and regulations of all other governmental agencies which may pertain to the above equipment.

Samir Sheikh, Executive Director / APCO



Brian Clements, Director of Permit Services

N-1662-1-23 : Mar 14 2023 2:55PM -- KAHILONJ : Joint Inspection NOT Required

5. Particulate matter emissions shall not exceed 0.1 grain/dscf in concentration. [District Rule 4201 and Stanislaus County Rule 404] Federally Enforceable Through Title V Permit
6. The furnace shall be fired on natural gas and LPG only. [District Rule 2201] Federally Enforceable Through Title V Permit
7. The furnace shall have continuous monitoring systems for NO_x and SO_x. The monitoring devices shall have continuous recording devices, and all records shall be kept on site. [District Rules 1080 and 4354] Federally Enforceable Through Title V Permit
8. One continuous emissions monitoring (CEM) system may be used for monitoring oxy-fuel fired furnaces #1, #2, #3, and #4 provided all of the exhaust gases of each of these furnaces are ducted to a common stack, and monitored down stream of the common stack. The CEMS shall comply with the requirements of 40 Code of Federal Regulations (CFR) Part 51, 40 CFR Parts 60.7 and 60.13, 40 CFR Part 60 Appendix B (Performance Specifications) and Appendix F (Quality Assurance Procedures) and the applicable sections of Rule 1080 (Stack Monitoring). [District Rule 4354] Federally Enforceable Through Title V Permit
9. The facility shall install and maintain equipment, facilities, and systems compatible with the District's CEM data polling software system and shall make CEM data available to the District's automated polling system on a daily basis. [District Rule 1080] Federally Enforceable Through Title V Permit
10. The common exhaust stack shall be equipped with permanent provisions to allow collection of stack gas samples consistent with EPA test methods and shall be equipped with safe permanent provisions to sample stack gases with a portable NO_x, CO, and O₂ analyzer during District inspections. The sampling ports shall be located in accordance with the CARB regulation titled California Air Resources Board Air Monitoring Quality Assurance Volume VI, Standard Operating Procedures for Stationary Source Emission Monitoring and Testing. [District Rule 1081] Federally Enforceable Through Title V Permit
11. The permittee shall notify the District at least 24 hours prior to initiating idling, shutdown, or startup of the glass furnace and this notification shall include: The date and time of the start of the exempt operation, reason for performing the operation, and an estimated completion date. The permittee shall notify the District within 24 hours after completion of the operation and shall maintain operating records and/or support documentation necessary to claim exemption. [District Rule 4354] Federally Enforceable Through Title V Permit
12. The emission control systems shall be in operation whenever conditions are consistent with equipment manufacturer's specifications during startup, idling and shutdown periods. [District Rule 4354] Federally Enforceable Through Title V Permit
13. The duration of a furnace shutdown shall not exceed 20 days, measured from the time furnace operations drop below the idle threshold specified in Section 3.17 of District Rule 4354 to when all emissions from the furnace cease. [District Rule 4354] Federally Enforceable Through Title V Permit
14. NO_x, CO, VOC, SO_x, and PM₁₀ emissions during idling shall not exceed the amount as calculated using the following equation: NO_x, CO, VOC, SO_x, or PM₁₀ (lb/day) = Applicable emission limit (lb/ton) x Furnace permitted production capacity (tons/day). [District Rule 4354] Federally Enforceable Through Title V Permit
15. The oxygen to fuel ratio shall be maintained within the range shown by the most recent source test to result in compliance with the CO and VOC limits of this permit. The acceptable range of the oxygen to fuel ratio shall be established during the initial source test and during each subsequent annual source test. [District Rule 4354] Federally Enforceable Through Title V Permit
16. Particulate matter emissions shall not exceed the hourly rate as calculated in District Rule 4202 using the equation $E=3.59P^{0.62}$ ($P < 30$ tph) or $E=17.31P^{0.16}$ ($P > 30$ tph). [District Rule 4202] Federally Enforceable Through Title V Permit
17. Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15 consecutive minutes. [Stanislaus County Rule 407 and District Rule 4801] Federally Enforceable Through Title V Permit

CONDITIONS CONTINUE ON NEXT PAGE

18. Source testing to demonstrate compliance with permit conditions and all rules and regulations for both natural gas and LPG shall be conducted within 60 days after the end of the start-up exemption, and at least once every calendar year thereafter. NO_x and CO testing shall be performed using CARB Method 100. VOC testing shall be performed using EPA method 25A. SO_x testing shall be performed using EPA Method 8 or CARB Method 100. PM₁₀ testing shall be performed using EPA methods 201 and 202, EPA methods 201a and 202, or CARB methods 501 and 5. In lieu of performing a source test for PM₁₀, the results of CARB Method 5 or EPA Methods 5 and 202 may be used for compliance with the PM₁₀ emissions limit. If this option is used, then all of the particulate emissions will be considered to be PM₁₀. Alternative test methods as approved by EPA, ARB, and the District may also be used to address the source testing requirements of this permit. [District Rules 1081, 2201, 2520, §9.3.2; and 4354] Federally Enforceable Through Title V Permit
19. Source testing when firing on LPG fuel need not be performed if the LPG fuel usage for this furnace does not exceed 100 hours during any one calendar year. A source test shall be performed within 90 days after this furnace exceeds 100 hours of operation, on LPG, on an annual basis. [District Rule 1081] Federally Enforceable Through Title V Permit
20. Source testing shall be conducted by a CARB-certified source testing contractor. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to source testing. The results of each source test shall be submitted to the District within 60 days after the source test date. [District Rule 1081] Federally Enforceable Through Title V Permit
21. Source test conditions shall be representative of operations equal to or greater than 60 percent of capacity for each furnace as stated in the Permit to Operate. [District Rule 4354] Federally Enforceable Through Title V Permit
22. For source testing purposes, the arithmetic average of three 30-consecutive-minute test runs shall be used to determine compliance with NO_x, CO, VOC, and SO_x emission limits. [District Rule 4354] Federally Enforceable Through Title V Permit
23. For source testing purposes, the arithmetic average of three 60-consecutive-minute test runs shall be used to determine compliance with PM₁₀ emission limits. [District Rule 4354] Federally Enforceable Through Title V Permit
24. For source testing purposes, if two of the three runs individually demonstrate emissions above the applicable limit, the test cannot be used to demonstrate compliance for the furnace, even if the averaged emissions of all three test runs is less than the applicable limit. [District Rule 4354] Federally Enforceable Through Title V Permit
25. PM and PM₁₀ source testing shall be conducted downstream of the electrostatic precipitator and the ceramic filter dust collector in the common stack. Furnaces #1, #2, #3, and #4 must operate simultaneously during source testing unless prior approval is obtained from the District. [District Rule 1081] Federally Enforceable Through Title V Permit
26. An annual Relative Accuracy Test Audit (RATA) shall be performed on the continuous monitoring system as outlined in 40 CFR Part 60 Appendix B. [District Rule 1080] Federally Enforceable Through Title V Permit
27. The owner/operator shall perform a relative accuracy test audit (RATA) as specified by 40 CFR Part 60, Appendix F (CGAs and RATAs) and if applicable 40 CFR Part 75, Appendix B (linearity and RATAs) at least once every four calendar quarters and annually within 30 days of the anniversary date of the initial test. The permittee shall comply with the applicable requirements for quality assurance testing and maintenance of the continuous emission monitor equipment in accordance with the procedures and guidance specified in 40 CFR Part 60, Appendix F. [District Rule 1080] Federally Enforceable Through Title V Permit
28. An exceedance of a NO_x or SO_x emission limit as indicated by the CEMS shall be reported by the operator to the APCO within 24 hours. The notification shall include 1) name and location of the facility, 2) identification of furnace(s) causing the exceedances, 3) calculation of actual NO_x, CO and VOC emissions, and 4) corrective actions and schedules to complete the work. [District Rule 1080 and Stanislaus County Rule 1080] Federally Enforceable Through Title V Permit
29. The owner or operator shall, upon written notice from the APCO, provide a summary of the data obtained from the CEM systems. This summary of data shall be in the form and the manner prescribed by the APCO. [District Rule 1080, 7.1] Federally Enforceable Through Title V Permit

CONDITIONS CONTINUE ON NEXT PAGE

30. Records shall be maintained and shall include: the occurrence and duration of any start-up, shutdown or malfunction, performance testing, evaluations, calibrations, checks, adjustments, any periods during which a continuous monitoring system or monitoring device is inoperative, maintenance of any CEMS that have been installed pursuant to District Rule 1080, and emission measurements. [District Rule 1080] Federally Enforceable Through Title V Permit
31. The operator shall notify the APCO no later than one hour after the detection of a breakdown of the CEMS. The operator shall inform the APCO of the intent to shut down the CEMS at least 24 hours prior to the event. [District Rule 1100] Federally Enforceable Through Title V Permit
32. The permittee shall submit a written report including copies of any Equipment Breakdown reports and/or pertinent variance decisions to the APCO for each calendar quarter, within 30 days of the end of the quarter, including: time intervals, data and magnitude of excess emissions, nature and cause of excess emissions (if known), corrective actions taken and preventive measures adopted; averaging period used for data reporting shall correspond to the averaging period for each respective emission standard; applicable time and date of each period during which the CEM was inoperative (except for zero and span checks) and the nature of system repairs and adjustments; and a negative declaration when no excess emissions occurred. [District Rule 1080] Federally Enforceable Through Title V Permit
33. Upon notice by the District that the facility's CEM system is not providing polling data, the facility may continue to operate without providing automated data for a maximum of 30 days per calendar year provided the CEM data is sent to the District by a District-approved alternative method. [District Rule 1080] Federally Enforceable Through Title V Permit
34. Results of continuous emissions monitoring shall be reduced according to the procedure established in 40 CFR, Part 51, Appendix P, paragraphs 5.0 through 5.3.3, or by other methods deemed equivalent by mutual agreement with the District, the ARB, and the EPA. [District Rule 1080] Federally Enforceable Through Title V Permit
35. Cylinder gas audits (CGAs) of continuous emission monitors shall be conducted quarterly, except during quarters in which relative accuracy and total accuracy testing is performed, in accordance with EPA guidelines. The District shall be notified prior to completion of the audits. Audit reports shall be submitted along with quarterly compliance reports to the District. [District Rule 1080] Federally Enforceable Through Title V Permit
36. Compliance with the conditions in the permit requirements for this unit shall be deemed compliance with District Rule 4201, Stanislaus County Rule 404, District Rule 4202 and Stanislaus County Rule 405. A permit shield is granted from these requirements. [District Rule 2520, §13.2] Federally Enforceable Through Title V Permit
37. Compliance with the conditions in the permit requirements for this unit shall be deemed compliance with District Rule 4801 and Stanislaus County Rule 407. A permit shield is granted from these requirements. [District Rule 2520, §13.2] Federally Enforceable Through Title V Permit
38. The requirements of District Rule 4301 and Stanislaus County Rule 408 were determined to not apply to this unit because the unit does not utilize indirect heat transfer. A permit shield is granted from these requirements. [District Rule 2520, §13.2] Federally Enforceable Through Title V Permit
39. The requirements of 40 CFR Part 60 Subpart CC were determined not to apply to this unit because the unit was constructed prior to the effective date in the regulation and has not been modified (according to the definition of "modified in the regulation"). A permit shield is granted from these requirements. [District Rule 2520 Section 13.2] Federally Enforceable Through Title V Permit
40. The requirements of 40 CFR Part 61, Subpart N were determined to not apply to this unit because the unit does not use commercial arsenic. A permit shield is granted from these requirements. [District Rule 2520, §13.2] Federally Enforceable Through Title V Permit
41. Any glass melting furnace located at an Area Source of hazardous air pollutants shall comply with 40 CFR Part 63 Subpart SSSSSS (National Emission Standards for Hazardous Air Pollutants for Glass Manufacturing Area Sources). [40 CFR Part 63 Subpart SSSSSS] Federally Enforceable Through Title V Permit
42. The quantity of glass produced shall not exceed 520.1 tons during any one day. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit

CONDITIONS CONTINUE ON NEXT PAGE

43. Except during periods of startup, shutdown, and idling, NO_x emissions shall not exceed 0.99 pounds per ton of glass produced (over a rolling 30-day average). This performance based limit is to enforce the NO_x emission reductions granted by certificate number N-106-2, as well as, Phase I NO_x limit in Rule 4354. Any CEM measurement greater than 0.99 lb-NO_x/ton of glass produced for each 30-day rolling average constitutes a violation of this emission limit. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
44. Except during periods of startup, shutdown, and idling, CO emissions shall not exceed 0.04 pounds per ton of glass produced. This performance based limit is to enforce the CO emission reductions granted by certificate number N-106-3. [District Rule 2201] Federally Enforceable Through Title V Permit
45. Except during periods of startup, shutdown, and idling, VOC emissions shall not exceed 0.02 pounds per ton of glass produced. [District Rule 2201] Federally Enforceable Through Title V Permit
46. Except during periods of startup, shutdown, and idling, the combined SO_x emissions from permit units N-1662-1, N-1662-2, N-1662-3 and N-1662-4 shall not exceed 0.77 lb/ton of glass produced (over a rolling 30 day average). [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
47. Except during periods of startup, shutdown, idling, and during full or partial emission control system bypass episodes, PM₁₀ emissions shall not exceed 0.18 lb/ton of glass produced. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
48. The PM₁₀ emissions, during full or partial emission control system bypass episodes for routine maintenance, shall not exceed 0.71 lb/ton of glass produced. [District Rule 2201] Federally Enforceable Through Title V Permit
49. The emission limits of this permit shall not apply during routine maintenance of the respective add-on control systems. The routine maintenance in each calendar year shall not exceed 144 hours total for all controls and routine maintenance shall be conducted in a manner consistent with good air pollution control practices for minimizing air emissions. Routine maintenance includes, but is not limited to: 1) Calibration and scheduled parts replacement of CEMS equipment per manufacturer's recommendations, 2) Cleaning of particulate control devices and stack ductwork to ensure optimal performance, and 3) Necessary repairs to ensure optimal performance of all parts of the system. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
50. The PM₁₀ emissions shall not exceed 22,936 pounds during the first calendar quarter, 23,190 pounds during the second calendar quarter, 23,445 pounds during the third calendar quarter and 23,445 pounds during the fourth calendar quarter. These limits are to enforce the PM₁₀ emission reductions granted by certificate number N-161-4. [District Rule 2201] Federally Enforceable Through Title V Permit
51. The maximum throughput of lime received and stored in the lime storage silo shared with permit units N-1662-1, N-1662-2, N-1662-3 and N-1662-4 shall not exceed either of the following limits: 65 tons-lime/day or 110 tons-lime/quarter. [District Rule 2201] Federally Enforceable Through Title V Permit
52. PM₁₀ emissions rate from the lime storage silo shared with permit units N-1662-1, N-1662-2, N-1662-3 and N-1662-4 shall not exceed 0.0049 lb-PM₁₀/ton-lime stored. [District Rule 2201] Federally Enforceable Through Title V Permit
53. The facility shall not use commercial arsenic as a raw material in the production process. [40 CFR Part 61 Subpart N] Federally Enforceable Through Title V Permit
54. Each dust collector and bin vent filter shall be maintained and operated in the range that optimizes control efficiency as recommended by the manufacturer. [District Rule 2201] Federally Enforceable Through Title V Permit
55. Each dust collector and bin vent filter's cleaning frequency and duration shall be adjusted to optimize the control efficiency. [District Rule 2201] Federally Enforceable Through Title V Permit
56. Material removed from each dust collector and bin vent filter shall be disposed of in a manner preventing entrainment into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
57. Replacement filters numbering at least 10% of the total number of filters in the largest dust collector, and for each type of filter, shall be maintained on the premises. [District Rule 2201] Federally Enforceable Through Title V Permit
58. A spare set of bags or filters shall be maintained on the premises at all times for the bin vent filter serving the lime storage silo shared with permit units N-1662-1, N-1662-2, N-1662-3 and N-1662-4. [District Rule 2201] Federally Enforceable Through Title V Permit

CONDITIONS CONTINUE ON NEXT PAGE

59. Devices to measure the primary and secondary voltage and current of the electrostatic precipitator shall be maintained in accordance with the manufacturer's specifications. [District Rule 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
60. When the electrostatic precipitator is in operation, the specific power of the electrostatic precipitator shall be at least 70 milliwatts/acfm except during the bypass episodes allowed by this permit. [District Rule 2520 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
61. The ceramic filter dust collectors shall each be equipped with a pressure differential gauge to indicate the pressure drop across the filters. The gauges shall be maintained in good working condition at all times and shall be located in an easily accessible location. [District Rules 2201 and 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
62. During operation of the ceramic filter dust collectors, the pressure differential gauge reading shall be 1 to 20 inches of water column. [District Rules 2201 and 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
63. The permittee shall comply with the compliance assurance monitoring operation and maintenance requirements of 40 CFR Part 64.7. [40 CFR Part 64] Federally Enforceable Through Title V Permit
64. If the District or EPA determine that a Quality Improvement Plan is required under 40 CFR Part 64.7(d)(2), the permittee shall develop and implement the Quality Improvement Plan in accordance with 40 CFR Part 64.8. [40 CFR Part 64] Federally Enforceable Through Title V Permit
65. The permittee shall comply with the record keeping and reporting requirements of 40 CFR Part 64.9. [40 CFR Part 64] Federally Enforceable Through Title V Permit
66. When the electrostatic precipitator is in operation, the specific power of the electrostatic precipitator shall be continuously monitored and recorded. [District Rules 2201 and 4354, and 40 CFR Part 64] Federally Enforceable Through Title V Permit
67. Dust collector filters shall be inspected annually while in operation for evidence of particulate matter breakthrough and replaced as needed. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
68. Dust collector filters shall be inspected annually while not in operation for tears, scuffs, abrasions or hole that might interfere with the PM collection efficiency and shall be replaced as needed. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
69. Permittee shall keep a record of the daily hours of operation, the amount of glass pulled from the furnace (in tons), the NO_x emissions (in lb/ton of glass pulled), the SO_x emissions (in lb/ton of glass pulled), the weight of mixed color mix cullet used, the total amount of cullet used (by weight) and the ratio of the mixed color cullet weight to the total cullet weight (in percent). [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
70. Permittee shall maintain records of the following: 1) Source tests and source test results, 2) the acceptable range for each approved key system operating parameter, as established during source tests, 3) The operating values of the key system operating parameters at the approved recording frequency, 4) any maintenance and repair, and 5) any malfunctions. [District Rule 4354] Federally Enforceable Through Title V Permit
71. The pollutant mass emission rate in lb/hr shall be converted to lb pollutant/ton of glass pulled as specified in Rule 4354. The operator of a oxy-fuel fired furnace, oxygen-assisted combustion furnace, or a furnace utilizing any fuel oxidants other than 100% ambient air, shall submit to the APCO, ARB, and EPA for approval any methodologies and data that will be used to calculate emission rates for NO_x, CO, and VOC if the methods are different from those specified in Rule 4354. Unless the operator received prior written approval from APCO, ARB, and EPA of all the calculation methods to be used that are different from those specified in Rule 4354, compliance with the emissions limits cannot be fully demonstrated, and it shall be deemed to be a violation of the rule. [District Rule 4354] Federally Enforceable Through Title V Permit
72. The oxygen to fuel ratio shall be continuously monitored and recorded. [District Rule 4354] Federally Enforceable Through Title V Permit
73. The permittee shall maintain daily records of the aggregated NO_x emissions. [District Rules 2520, 9.3.2 and 4354] Federally Enforceable Through Title V Permit

CONDITIONS CONTINUE ON NEXT PAGE

74. The permittee shall maintain the burner oxygen to fuel ratio records required by this permit. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
75. A record of the PM10 emissions from this unit, in pounds per calendar quarter, shall be kept. [District Rule 2201] Federally Enforceable Through Title V Permit
76. A record of the cumulative annual number of hours that the emission control system is either fully or partially bypassed shall be kept. The record shall be updated at least weekly. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
77. The permittee shall keep a record of the cumulative annual hours of operation of the glass furnace on LPG fuel. [District Rule 2201] Federally Enforceable Through Title V Permit
78. When the electrostatic precipitator is in operation, the permittee shall maintain daily records of the specific power of the electrostatic precipitator (in milliwatts/acfm). [District Rules 2201, 4354, and 40 CFR Part 64] Federally Enforceable Through Title V Permit
79. The operator shall monitor and record the pressure differential gauge reading of each ceramic filter dust collector at least once during each day that the units operate. [District Rules 2201 and 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
80. Records of dust collector and bin vent filter maintenance, inspections and repairs shall be maintained. The records shall include, date of inspection, change outs of filter media, corrective action taken, and identification of the individual performing the inspection. [District Rules 2201 and 2520, 9.4.2] Federally Enforceable Through Title V Permit
81. Records of daily and quarterly amount of lime transferred into the lime storage silo shall be maintained. [District Rules 1070 and 2201] Federally Enforceable Through Title V Permit
82. 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 2201 and 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit

AUTHORITY TO CONSTRUCT

PERMIT NO: N-1662-2-24

ISSUANCE DATE: 03/14/2023

LEGAL OWNER OR OPERATOR: GALLO GLASS COMPANY
MAILING ADDRESS: ATTN: ENVIRO HEALTH & SAFETY MANAGER
PO BOX 1230
MODESTO, CA 95353

LOCATION: 605 S SANTA CRUZ AVE
MODESTO, CA 95354

EQUIPMENT DESCRIPTION:

MODIFICATION OF GLASS FURNACE #2 WITH 10 NORTH AMERICAN PRAXAIR GEN III GAS/OXYGEN BURNERS (75 MMBTU/HR MAX HEAT CAPACITY), AND ASSOCIATED FORMING EQUIPMENT INCLUDING FOREHEARTH, COATING, AND CHAIN BURNERS. THIS FURNACE IS DUCTED THROUGH A STACK COMMON TO PERMIT UNITS N-1662-1, N-1662-2, N-1662-3 AND N-1662-4. THE FURNACES ARE SERVED BY THE FOLLOWING SHARED EQUIPMENT: SOX SCRUBBER INCLUDING A LIME STORAGE SILO SERVED BY A BIN VENT FILTER, AN ELECTROSTATIC PRECIPITATOR, AND/OR FOUR TRI-MER UCF-500 CERAMIC FILTER DUST COLLECTORS: REDUCE PERMITTED NOX, SOX AND PM10 EMISSION LIMITS FOR DISTRICT RULE 4354 COMPLIANCE

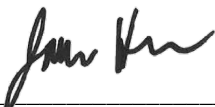
CONDITIONS

1. This Authority to Construct serves as a written certificate of conformity with the procedural requirements of 40 CFR 70.7 and 70.8 and with the compliance requirements of 40 CFR 70.6(c). [District Rule 2201] Federally Enforceable Through Title V Permit
2. Prior to operating with modifications authorized by this Authority to Construct, the facility shall submit an application to modify the Title V permit with an administrative amendment in accordance with District Rule 2520 Section 5.3.4. [District Rule 2520, 5.3.4] Federally Enforceable Through Title V Permit
3. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
4. Particulate matter emissions shall not exceed 0.1 grain/dscf in concentration. [District Rule 4201 and Stanislaus County Rule 404] Federally Enforceable Through Title V Permit
5. The furnace shall be fired on natural gas and LPG only. [District Rule 2201] Federally Enforceable Through Title V Permit

CONDITIONS CONTINUE ON NEXT PAGE

YOU MUST NOTIFY THE DISTRICT COMPLIANCE DIVISION AT (209) 557-6400 WHEN CONSTRUCTION IS COMPLETED AND PRIOR TO OPERATING THE EQUIPMENT OR MODIFICATIONS AUTHORIZED BY THIS AUTHORITY TO CONSTRUCT. This is NOT a PERMIT TO OPERATE. Approval or denial of a PERMIT TO OPERATE will be made after an inspection to verify that the equipment has been constructed in accordance with the approved plans, specifications and conditions of this Authority to Construct, and to determine if the equipment can be operated in compliance with all Rules and Regulations of the San Joaquin Valley Unified Air Pollution Control District. Unless construction has commenced pursuant to Rule 2050, this Authority to Construct shall expire and application shall be cancelled two years from the date of issuance. The applicant is responsible for complying with all laws, ordinances and regulations of all other governmental agencies which may pertain to the above equipment.

Samir Sheikh, Executive Director / APCO



Brian Clements, Director of Permit Services

N-1662-2-24 : Mar 14 2023 2:55PM -- KAHLOJ : Joint Inspection NOT Required

6. The furnace shall have continuous monitoring systems for NO_x and SO_x. The monitoring devices shall have continuous recording devices, and all records shall be kept on site. [District Rules 1080 and 4354] Federally Enforceable Through Title V Permit
7. One continuous emissions monitoring (CEM) system may be used for monitoring oxy-fuel fired furnaces #1, #2, #3, and #4 provided all of the exhaust gases of each of these furnaces are ducted to a common stack, and monitored down stream of the common stack. The CEMS shall comply with the requirements of 40 Code of Federal Regulations (CFR) Part 51, 40 CFR Parts 60.7 and 60.13, 40 CFR Part 60 Appendix B (Performance Specifications) and Appendix F (Quality Assurance Procedures) and the applicable sections of Rule 1080 (Stack Monitoring). [District Rule 4354] Federally Enforceable Through Title V Permit
8. The facility shall install and maintain equipment, facilities, and systems compatible with the District's CEM data polling software system and shall make CEM data available to the District's automated polling system on a daily basis. [District Rule 1080] Federally Enforceable Through Title V Permit
9. The common exhaust stack shall be equipped with permanent provisions to allow collection of stack gas samples consistent with EPA test methods and shall be equipped with safe permanent provisions to sample stack gases with a portable NO_x, CO, and O₂ analyzer during District inspections. The sampling ports shall be located in accordance with the CARB regulation titled California Air Resources Board Air Monitoring Quality Assurance Volume VI, Standard Operating Procedures for Stationary Source Emission Monitoring and Testing. [District Rule 1081] Federally Enforceable Through Title V Permit
10. The permittee shall notify the District at least 24 hours prior to initiating idling, shutdown, or startup of the glass furnace and this notification shall include: The date and time of the start of the exempt operation, reason for performing the operation, and an estimated completion date. The permittee shall notify the District within 24 hours after completion of the operation and shall maintain operating records and/or support documentation necessary to claim exemption. [District Rule 4354] Federally Enforceable Through Title V Permit
11. The emission control systems shall be in operation whenever conditions are consistent with equipment manufacturer's specifications during startup, idling and shutdown periods. [District Rule 4354] Federally Enforceable Through Title V Permit
12. The duration of a furnace shutdown shall not exceed 20 days, measured from the time furnace operations drop below the idle threshold specified in Section 3.17 of District Rule 4354 to when all emissions from the furnace cease. [District Rule 4354] Federally Enforceable Through Title V Permit
13. NO_x, CO, VOC, SO_x, and PM₁₀ emissions during idling shall not exceed the amount as calculated using the following equation: NO_x, CO, VOC, SO_x, or PM₁₀ (lb/day) = Applicable emission limit (lb/ton) x Furnace permitted production capacity (tons/day). [District Rule 4354] Federally Enforceable Through Title V Permit
14. The oxygen to fuel ratio shall be maintained within the range shown by the most recent source test to result in compliance with the CO and VOC limits of this permit. The acceptable range of the oxygen to fuel ratio shall be established during the initial source test and during each subsequent annual source test. [District Rule 4354] Federally Enforceable Through Title V Permit
15. Particulate matter emissions shall not exceed the hourly rate as calculated in District Rule 4202 using the equation $E=3.59P^{0.62}$ (P< 30 tph) or $E=17.31P^{0.16}$ (P> 30 tph). [District Rule 4202] Federally Enforceable Through Title V Permit
16. Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15 consecutive minutes. [Stanislaus County Rule 407 and District Rule 4801] Federally Enforceable Through Title V Permit
17. Source testing to demonstrate compliance with permit conditions and all rules and regulations for both natural gas and LPG shall be conducted within 60 days after the end of the start-up exemption, and at least once every calendar year thereafter. NO_x and CO testing shall be performed using CARB Method 100. VOC testing shall be performed using EPA method 25A. PM₁₀ testing shall be performed using EPA methods 201 and 202, EPA methods 201a and 202, or CARB methods 501 and 5. SO_x testing shall be performed using EPA Method 8 and CARB Method 1-100. [District Rules 1081, 2201, 2520, §9.3.2; and 4354] Federally Enforceable Through Title V Permit

CONDITIONS CONTINUE ON NEXT PAGE

18. Source testing when firing on LPG fuel need not be performed if the LPG fuel usage for this furnace does not exceed 100 hours during any one calendar year. A source test shall be performed within 90 days after this furnace exceeds 100 hours of operation, on LPG, on an annual basis. [District Rule 1081] Federally Enforceable Through Title V Permit
19. Source testing shall be conducted by a CARB-certified source testing contractor. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to source testing. The results of each source test shall be submitted to the District within 60 days after the source test date. [District Rule 1081] Federally Enforceable Through Title V Permit
20. Source test conditions shall be representative of operations equal to or greater than 60 percent of capacity for each furnace as stated in the Permit to Operate. [District Rule 4354] Federally Enforceable Through Title V Permit
21. For source testing purposes, the arithmetic average of three 30-consecutive-minute test runs shall be used to determine compliance with NO_x, CO, VOC, and SO_x emission limits. [District Rule 4354] Federally Enforceable Through Title V Permit
22. For source testing purposes, the arithmetic average of three 60-consecutive-minute test runs shall be used to determine compliance with PM₁₀ emission limits. [District Rule 4354] Federally Enforceable Through Title V Permit
23. For source testing purposes, if two of the three runs individually demonstrate emissions above the applicable limit, the test cannot be used to demonstrate compliance for the furnace, even if the averaged emissions of all three test runs is less than the applicable limit. [District Rule 4354] Federally Enforceable Through Title V Permit
24. PM and PM₁₀ source testing shall be conducted downstream of the electrostatic precipitator and the ceramic filter dust collector in the common stack. Furnaces #1, #2, #3, and #4 must operate simultaneously during source testing unless prior approval is obtained from the District. [District Rule 1081] Federally Enforceable Through Title V Permit
25. An annual Relative Accuracy Test Audit (RATA) shall be performed on the continuous monitoring system as outlined in 40 CFR Part 60 Appendix B. [District Rule 1080] Federally Enforceable Through Title V Permit
26. The owner/operator shall perform a relative accuracy test audit (RATA) as specified by 40 CFR Part 60, Appendix F (CGAs and RATAs) and if applicable 40 CFR Part 75, Appendix B (linearity and RATAs) at least once every four calendar quarters and annually within 30 days of the anniversary date of the initial test. The permittee shall comply with the applicable requirements for quality assurance testing and maintenance of the continuous emission monitor equipment in accordance with the procedures and guidance specified in 40 CFR Part 60, Appendix F. [District Rule 1080] Federally Enforceable Through Title V Permit
27. An exceedance of a NO_x or SO_x emission limit as indicated by the CEMS shall be reported by the operator to the APCO within 24 hours. The notification shall include 1) name and location of the facility, 2) identification of furnace(s) causing the exceedances, 3) calculation of actual NO_x, CO and VOC emissions, and 4) corrective actions and schedules to complete the work. [District Rule 1080 and Stanislaus County Rule 1080] Federally Enforceable Through Title V Permit
28. The owner or operator shall, upon written notice from the APCO, provide a summary of the data obtained from the CEM systems. This summary of data shall be in the form and the manner prescribed by the APCO. [District Rule 1080, 7.1] Federally Enforceable Through Title V Permit
29. Records shall be maintained and shall include: the occurrence and duration of any start-up, shutdown or malfunction, performance testing, evaluations, calibrations, checks, adjustments, any periods during which a continuous monitoring system or monitoring device is inoperative, maintenance of any CEMS that have been installed pursuant to District Rule 1080, and emission measurements. [District Rule 1080] Federally Enforceable Through Title V Permit
30. The operator shall notify the APCO no later than one hour after the detection of a breakdown of the CEMS. The operator shall inform the APCO of the intent to shut down the CEMS at least 24 hours prior to the event. [District Rule 1100] Federally Enforceable Through Title V Permit

CONDITIONS CONTINUE ON NEXT PAGE

31. The permittee shall submit a written report including copies of any Equipment Breakdown reports and/or pertinent variance decisions to the APCO for each calendar quarter, within 30 days of the end of the quarter, including: time intervals, data and magnitude of excess emissions, nature and cause of excess emissions (if known), corrective actions taken and preventive measures adopted; averaging period used for data reporting shall correspond to the averaging period for each respective emission standard; applicable time and date of each period during which the CEM was inoperative (except for zero and span checks) and the nature of system repairs and adjustments; and a negative declaration when no excess emissions occurred. [District Rule 1080] Federally Enforceable Through Title V Permit
32. Upon notice by the District that the facility's CEM system is not providing polling data, the facility may continue to operate without providing automated data for a maximum of 30 days per calendar year provided the CEM data is sent to the District by a District-approved alternative method. [District Rule 1080] Federally Enforceable Through Title V Permit
33. Results of continuous emissions monitoring shall be reduced according to the procedure established in 40 CFR, Part 51, Appendix P, paragraphs 5.0 through 5.3.3, or by other methods deemed equivalent by mutual agreement with the District, the ARB, and the EPA. [District Rule 1080] Federally Enforceable Through Title V Permit
34. Cylinder gas audits (CGAs) of continuous emission monitors shall be conducted quarterly, except during quarters in which relative accuracy and total accuracy testing is performed, in accordance with EPA guidelines. The District shall be notified prior to completion of the audits. Audit reports shall be submitted along with quarterly compliance reports to the District. [District Rule 1080] Federally Enforceable Through Title V Permit
35. Compliance with the conditions in the permit requirements for this unit shall be deemed compliance with District Rule 4201, Stanislaus County Rule 404, District Rule 4202 and Stanislaus County Rule 405. A permit shield is granted from these requirements. [District Rule 2520, §13.2] Federally Enforceable Through Title V Permit
36. Compliance with the conditions in the permit requirements for this unit shall be deemed compliance with District Rule 4801 and Stanislaus County Rule 407. A permit shield is granted from these requirements. [District Rule 2520, §13.2] Federally Enforceable Through Title V Permit
37. The requirements of District Rule 4301 and Stanislaus County Rule 408 were determined to not apply to this unit because the unit does not utilize indirect heat transfer. A permit shield is granted from these requirements. [District Rule 2520, §13.2] Federally Enforceable Through Title V Permit
38. The requirements of 40 CFR Part 61, Subpart N were determined to not apply to this unit because the unit does not use commercial arsenic. A permit shield is granted from these requirements. [District Rule 2520, §13.2] Federally Enforceable Through Title V Permit
39. Any glass melting furnace located at an Area Source of hazardous air pollutants shall comply with 40 CFR Part 63 Subpart SSSSSS (National Emission Standards for Hazardous Air Pollutants for Glass Manufacturing Area Sources). [40 CFR Part 63 Subpart SSSSSS] Federally Enforceable Through Title V Permit
40. The quantity of glass produced shall not exceed 430 tons during any one day. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
41. Except during periods of startup, shutdown, and idling, NO_x emissions shall not exceed 0.99 pounds per ton of glass produced (over a rolling 30-day average). This performance based limit is to enforce the NO_x emission reductions granted by certificate number N-54-2, as well as, Phase I NO_x limit in Rule 4354. Any CEM measurement greater than 0.99 lb-NO_x/ton of glass produced for each 30-day rolling average constitutes a violation of this emission limit. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
42. Except during periods of startup, shutdown, and idling, CO emissions shall not exceed 0.2 pounds per ton of glass produced. [District Rule 2201] Federally Enforceable Through Title V Permit
43. Except during periods of startup, shutdown, and idling, VOC emissions shall not exceed 0.02 pounds per ton of glass produced. [District Rule 2201] Federally Enforceable Through Title V Permit
44. Except during periods of startup, shutdown, and idling, the combined SO_x emissions from permit units N-1662-1, N-1662-2, N-1662-3 and N-1662-4 shall not exceed 0.77 lb/ton of glass produced (over a rolling 30 day average). [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit

CONDITIONS CONTINUE ON NEXT PAGE

45. Except during periods of startup, shutdown, idling, and during full or partial emission control system bypass episodes, PM10 emissions shall not exceed 0.18 lb/ton of glass produced. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
46. The PM10 emissions, during full or partial emission control system bypass episodes for routine maintenance, shall not exceed 0.71 lb/ton of glass produced. [District Rule 2201] Federally Enforceable Through Title V Permit
47. PM emissions from the glass furnace shall not exceed 1 lb of particulate matter per ton of glass produced. [40 CFR 60.293(b)(1)] Federally Enforceable Through Title V Permit
48. The emission limits of this permit shall not apply during routine maintenance of the respective add-on control systems. The routine maintenance in each calendar year shall not exceed 144 hours total for all controls and routine maintenance shall be conducted in a manner consistent with good air pollution control practices for minimizing air emissions. Routine maintenance includes, but is not limited to: 1) Calibration and scheduled parts replacement of CEMS equipment per manufacturer's recommendations, 2) Cleaning of particulate control devices and stack ductwork to ensure optimal performance, and 3) Necessary repairs to ensure optimal performance of all parts of the system. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
49. The PM10 emissions shall not exceed 18,712 pounds during the first calendar quarter, 18,919 pounds during the second calendar quarter, 19,127 pounds during the third calendar quarter and 19,128 pounds during the fourth calendar quarter. These limits are to enforce the PM10 emission reductions granted by certificate number N-161-4. [District Rule 2201] Federally Enforceable Through Title V Permit
50. The maximum throughput of lime received and stored in the lime storage silo shared with permit units N-1662-1, N-1662-2, N-1662-3 and N-1662-4 shall not exceed either of the following limits: 65 tons-lime/day or 110 tons-lime/quarter. [District Rule 2201] Federally Enforceable Through Title V Permit
51. PM10 emissions rate from the lime storage silo shared with permit units N-1662-1, N-1662-2, N-1662-3 and N-1662-4 shall not exceed 0.0049 lb-PM10/ton-lime stored. [District Rule 2201] Federally Enforceable Through Title V Permit
52. The facility shall not use commercial arsenic as a raw material in the production process. [40 CFR Part 61 Subpart N] Federally Enforceable Through Title V Permit
53. Each dust collector and bin vent filter shall be maintained and operated in the range that optimizes control efficiency as recommended by the manufacturer. [District Rule 2201] Federally Enforceable Through Title V Permit
54. Each dust collector and bin vent filter's cleaning frequency and duration shall be adjusted to optimize the control efficiency. [District Rule 2201] Federally Enforceable Through Title V Permit
55. Material removed from each dust collector and bin vent filter shall be disposed of in a manner preventing entrainment into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
56. Replacement filters numbering at least 10% of the total number of filters in the largest dust collector, and for each type of filter, shall be maintained on the premises. [District Rule 2201] Federally Enforceable Through Title V Permit
57. A spare set of bags or filters shall be maintained on the premises at all times for the bin vent filter serving the lime storage silo shared with permit units N-1662-1, N-1662-2, N-1662-3 and N-1662-4. [District Rule 2201] Federally Enforceable Through Title V Permit
58. Devices to measure the primary and secondary voltage and current of the electrostatic precipitator shall be maintained in accordance with the manufacturer's specifications. [District Rule 4354, 40 CFR 60.293(d) and 40 CFR Part 64] Federally Enforceable Through Title V Permit
59. When the electrostatic precipitator is in operation, the specific power of the electrostatic precipitator shall be at least 70 milliwatts/acfm except during the bypass episodes allowed by this permit. [District Rule 2520, §9.3.2, 40 CFR 60.293(d), and 40 CFR Part 64] Federally Enforceable Through Title V Permit
60. The ceramic filter dust collectors shall each be equipped with a pressure differential gauge to indicate the pressure drop across the filters. The gauges shall be maintained in good working condition at all times and shall be located in an easily accessible location. [District Rules 2201 and 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit

CONDITIONS CONTINUE ON NEXT PAGE

61. During operation of the ceramic filter dust collectors, the pressure differential gauge reading shall be 1 to 20 inches of water column. [District Rules 2201 and 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
62. The permittee shall comply with the compliance assurance monitoring operation and maintenance requirements of 40 CFR Part 64.7. [40 CFR Part 64] Federally Enforceable Through Title V Permit
63. If the District or EPA determine that a Quality Improvement Plan is required under 40 CFR Part 64.7(d)(2), the permittee shall develop and implement the Quality Improvement Plan in accordance with 40 CFR Part 64.8. [40 CFR Part 64] Federally Enforceable Through Title V Permit
64. The permittee shall comply with the record keeping and reporting requirements of 40 CFR Part 64.9. [40 CFR Part 64] Federally Enforceable Through Title V Permit
65. When the electrostatic precipitator is in operation, the specific power of the electrostatic precipitator shall be continuously monitored and recorded. [District Rules 2201 and 4354, 40 CFR 60.293(d), and 40 CFR Part 64] Federally Enforceable Through Title V Permit
66. Dust collector filters shall be inspected annually while in operation for evidence of particulate matter breakthrough and replaced as needed. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
67. Dust collector filters shall be inspected annually while not in operation for tears, scuffs, abrasions or hole that might interfere with the PM collection efficiency and shall be replaced as needed. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
68. Permittee shall keep a record of the daily hours of operation, the amount of glass pulled from the furnace (in tons), the NO_x emissions (in lb/ton of glass pulled), the SO_x emissions (in lb/ton of glass pulled), the weight of mixed color mix cullet used, the total amount of cullet used (by weight) and the ratio of the mixed color cullet weight to the total cullet weight (in percent). [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
69. Permittee shall maintain records of the following: 1) Source tests and source test results, 2) the acceptable range for each approved key system operating parameter, as established during source tests, 3) The operating values of the key system operating parameters at the approved recording frequency, 4) any maintenance and repair, and 5) any malfunctions. [District Rule 4354] Federally Enforceable Through Title V Permit
70. The pollutant mass emission rate in lb/hr shall be converted to lb pollutant/ton of glass pulled as specified in Rule 4354. The operator of a oxy-fuel fired furnace, oxygen-assisted combustion furnace, or a furnace utilizing any fuel oxidants other than 100% ambient air, shall submit to the APCO, ARB, and EPA for approval any methodologies and data that will be used to calculate emission rates for NO_x, CO, and VOC if the methods are different from those specified in Rule 4354. Unless the operator received prior written approval from APCO, ARB, and EPA of all the calculation methods to be used that are different from those specified in Rule 4354, compliance with the emissions limits cannot be fully demonstrated, and it shall be deemed to be a violation of the rule. [District Rule 4354] Federally Enforceable Through Title V Permit
71. The oxygen to fuel ratio shall be continuously monitored and recorded. [District Rule 4354] Federally Enforceable Through Title V Permit
72. The permittee shall maintain daily records of the aggregated NO_x emissions. [District Rules 2520, 9.3.2 and 4354] Federally Enforceable Through Title V Permit
73. The permittee shall maintain the burner oxygen to fuel ratio records required by this permit. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
74. A record of the PM₁₀ emissions from this unit, in pounds per calendar quarter, shall be kept. [District Rule 2201] Federally Enforceable Through Title V Permit
75. A record of the cumulative annual number of hours that the emission control system is either fully or partially bypassed shall be kept. The record shall be updated at least weekly. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
76. The permittee shall keep a record of the cumulative annual hours of operation of the glass furnace on LPG fuel. [District Rule 2201] Federally Enforceable Through Title V Permit

CONDITIONS CONTINUE ON NEXT PAGE

77. When the electrostatic precipitator is in operation, the permittee shall maintain daily records of the specific power of the electrostatic precipitator (in milliwatts/acfm). [District Rules 2201, 4354, 40 CFR 60.293(d), and 40 CFR Part 64] Federally Enforceable Through Title V Permit
78. The operator shall monitor and record the pressure differential gauge reading of each ceramic filter dust collector at least once during each day that the units operate. [District Rules 2201 and 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
79. Records of dust collector and bin vent filter maintenance, inspections and repairs shall be maintained. The records shall include, date of inspection, change outs of filter media, corrective action taken, and identification of the individual performing the inspection. [District Rules 2201 and 2520, 9.4.2] Federally Enforceable Through Title V Permit
80. The permittee shall maintain records of the actual NO₂, PM₁₀, and PM emissions from this unit for each 12 consecutive-month rolling period for a period of 10 years from July 24, 2016 for the purposes of demonstrating that there has not been a PSD "significant net emissions increase" above the baseline actual NO₂, PM₁₀, and PM emission levels reported under projects N-1141107 and N-1142733. The actual net emissions increase shall be calculated in accordance with 40 CFR 52.21 (June 16, 2011 version). If a significant net emissions increase for NO₂, PM₁₀, and PM emissions occurs during any 12 consecutive month period in the 10 year recordkeeping period, the permittee shall submit a permit application to modify the permit to meet the Prevention of Significant Deterioration requirements that were avoided under projects N1141107 and N-1142733, which are the public notice and modeling requirements of 40 CFR 52.21 (June 16, 2011 version). Actual PM and PM₁₀ emissions for the furnace may be calculated using source test results and the throughput of the glass furnace. [District Rule 2201] Federally Enforceable Through Title V Permit
81. Records of daily and quarterly amount of lime transferred into the lime storage silo shall be maintained. [District Rules 1070 and 2201] Federally Enforceable Through Title V Permit
82. 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 2201 and 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit

AUTHORITY TO CONSTRUCT

PERMIT NO: N-1662-3-23

ISSUANCE DATE: 03/14/2023

LEGAL OWNER OR OPERATOR: GALLO GLASS COMPANY
MAILING ADDRESS: ATTN: ENVIRO HEALTH & SAFETY MANAGER
PO BOX 1230
MODESTO, CA 95353

LOCATION: 605 S SANTA CRUZ AVE
MODESTO, CA 95354

EQUIPMENT DESCRIPTION:

MODIFICATION OF GLASS FURNACE #3 WITH 10 PRAXAIR GEN III GAS/OXYGEN BURNERS AND ASSOCIATED FORMING EQUIPMENT (75 MMBTU/HR MAX HEAT CAPACITY) AND A 2700 KW ELECTRIC BOOST SYSTEM. THIS FURNACE IS DUCTED THROUGH A STACK COMMON TO PERMIT UNITS N-1662-1, N-1662-2, N-1662-3 AND N-1662-4. THE FURNACES ARE SERVED BY THE FOLLOWING SHARED EQUIPMENT: SOX SCRUBBER INCLUDING A LIME STORAGE SILO SERVED BY A BIN VENT FILTER, AN ELECTROSTATIC PRECIPITATOR, AND/OR FOUR TRI-MER UCF-500 CERAMIC FILTER DUST COLLECTORS: REDUCE PERMITTED NOX, SOX AND PM10 EMISSION LIMITS FOR DISTRICT RULE 4354 COMPLIANCE

CONDITIONS

1. This Authority to Construct serves as a written certificate of conformity with the procedural requirements of 40 CFR 70.7 and 70.8 and with the compliance requirements of 40 CFR 70.6(c). [District Rule 2201] Federally Enforceable Through Title V Permit
2. Prior to operating with modifications authorized by this Authority to Construct, the facility shall submit an application to modify the Title V permit with an administrative amendment in accordance with District Rule 2520 Section 5.3.4. [District Rule 2520, 5.3.4] Federally Enforceable Through Title V Permit
3. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
4. Particulate matter emissions shall not exceed 0.1 grain/dscf in concentration. [District Rule 4201 and Stanislaus County Rule 404] Federally Enforceable Through Title V Permit
5. The furnace shall be fired on natural gas and LPG only. [District Rule 2201] Federally Enforceable Through Title V Permit

CONDITIONS CONTINUE ON NEXT PAGE

YOU **MUST** NOTIFY THE DISTRICT COMPLIANCE DIVISION AT (209) 557-6400 WHEN CONSTRUCTION IS COMPLETED AND PRIOR TO OPERATING THE EQUIPMENT OR MODIFICATIONS AUTHORIZED BY THIS AUTHORITY TO CONSTRUCT. This is NOT a PERMIT TO OPERATE. Approval or denial of a PERMIT TO OPERATE will be made after an inspection to verify that the equipment has been constructed in accordance with the approved plans, specifications and conditions of this Authority to Construct, and to determine if the equipment can be operated in compliance with all Rules and Regulations of the San Joaquin Valley Unified Air Pollution Control District. Unless construction has commenced pursuant to Rule 2050, this Authority to Construct shall expire and application shall be cancelled two years from the date of issuance. The applicant is responsible for complying with all laws, ordinances and regulations of all other governmental agencies which may pertain to the above equipment.

Samir Sheikh, Executive Director / APCO



Brian Clements, Director of Permit Services

N-1662-3-23 : Mar 14 2023 2:55PM -- KAHILONJ : Joint Inspection NOT Required

6. The furnace shall have continuous monitoring systems for NO_x and SO_x. The monitoring devices shall have continuous recording devices, and all records shall be kept on site. [District Rules 1080 and 4354] Federally Enforceable Through Title V Permit
7. One continuous emissions monitoring (CEM) system may be used for monitoring oxy-fuel fired furnaces #1, #2, #3, and #4 provided all of the exhaust gases of each of these furnaces are ducted to a common stack, and monitored down stream of the common stack. The CEMS shall comply with the requirements of 40 Code of Federal Regulations (CFR) Part 51, 40 CFR Parts 60.7 and 60.13, 40 CFR Part 60 Appendix B (Performance Specifications) and Appendix F (Quality Assurance Procedures) and the applicable sections of Rule 1080 (Stack Monitoring). [District Rule 4354] Federally Enforceable Through Title V Permit
8. The facility shall install and maintain equipment, facilities, and systems compatible with the District's CEM data polling software system and shall make CEM data available to the District's automated polling system on a daily basis. [District Rule 1080] Federally Enforceable Through Title V Permit
9. The common exhaust stack shall be equipped with permanent provisions to allow collection of stack gas samples consistent with EPA test methods and shall be equipped with safe permanent provisions to sample stack gases with a portable NO_x, CO, and O₂ analyzer during District inspections. The sampling ports shall be located in accordance with the CARB regulation titled California Air Resources Board Air Monitoring Quality Assurance Volume VI, Standard Operating Procedures for Stationary Source Emission Monitoring and Testing. [District Rule 1081] Federally Enforceable Through Title V Permit
10. The permittee shall notify the District at least 24 hours prior to initiating idling, shutdown, or startup of the glass furnace and this notification shall include: The date and time of the start of the exempt operation, reason for performing the operation, and an estimated completion date. The permittee shall notify the District within 24 hours after completion of the operation and shall maintain operating records and/or support documentation necessary to claim exemption. [District Rule 4354] Federally Enforceable Through Title V Permit
11. The emission control systems shall be in operation whenever conditions are consistent with equipment manufacturer's specifications during startup, idling and shutdown periods. [District Rule 4354] Federally Enforceable Through Title V Permit
12. The duration of a furnace shutdown shall not exceed 20 days, measured from the time furnace operations drop below the idle threshold specified in Section 3.17 of District Rule 4354 to when all emissions from the furnace cease. [District Rule 4354] Federally Enforceable Through Title V Permit
13. NO_x, CO, VOC, SO_x, and PM₁₀ emissions during idling shall not exceed the amount as calculated using the following equation: NO_x, CO, VOC, SO_x, or PM₁₀ (lb/day) = Applicable emission limit (lb/ton) x Furnace permitted production capacity (tons/day). [District Rule 4354] Federally Enforceable Through Title V Permit
14. The oxygen to fuel ratio shall be maintained within the range shown by the most recent source test to result in compliance with the CO and VOC limits of this permit. The acceptable range of the oxygen to fuel ratio shall be established during the initial source test and during each subsequent annual source test. [District Rule 4354] Federally Enforceable Through Title V Permit
15. Particulate matter emissions shall not exceed the hourly rate as calculated in District Rule 4202 using the equation $E=3.59P^{0.62}$ ($P < 30$ tph) or $E=17.31P^{0.16}$ ($P > 30$ tph). [District Rule 4202] Federally Enforceable Through Title V Permit
16. Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15 consecutive minutes. [Stanislaus County Rule 407 and District Rule 4801] Federally Enforceable Through Title V Permit
17. Source testing to demonstrate compliance with permit conditions and all rules and regulations for both natural gas and LPG shall be conducted within 60 days after the end of the start-up exemption, and at least once every calendar year thereafter. NO_x and CO testing shall be performed using CARB Method 100. VOC testing shall be performed using EPA method 25A. PM₁₀ testing shall be performed using EPA methods 201 and 202, EPA methods 201a and 202, or CARB methods 501 and 5. SO_x testing shall be performed using EPA Method 8 and CARB Method 1-100. [District Rules 1081, 2201, 2520, §9.3.2; and 4354] Federally Enforceable Through Title V Permit

CONDITIONS CONTINUE ON NEXT PAGE

18. Source testing when firing on LPG fuel need not be performed if the LPG fuel usage for this furnace does not exceed 100 hours during any one calendar year. A source test shall be performed within 90 days after this furnace exceeds 100 hours of operation, on LPG, on an annual basis. [District Rule 1081] Federally Enforceable Through Title V Permit
19. Source testing shall be conducted by a CARB-certified source testing contractor. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to source testing. The results of each source test shall be submitted to the District within 60 days after the source test date. [District Rule 1081] Federally Enforceable Through Title V Permit
20. Source test conditions shall be representative of operations equal to or greater than 60 percent of capacity for each furnace as stated in the Permit to Operate. [District Rule 4354, §6.4.2] Federally Enforceable Through Title V Permit
21. For source testing purposes, the arithmetic average of three 30-consecutive-minute test runs shall be used to determine compliance with NO_x, CO, VOC, and SO_x emission limits. [District Rule 4354] Federally Enforceable Through Title V Permit
22. For source testing purposes, the arithmetic average of three 60-consecutive-minute test runs shall be used to determine compliance with PM₁₀ emission limits. [District Rule 4354] Federally Enforceable Through Title V Permit
23. For source testing purposes, if two of the three runs individually demonstrate emissions above the applicable limit, the test cannot be used to demonstrate compliance for the furnace, even if the averaged emissions of all three test runs is less than the applicable limit. [District Rule 4354] Federally Enforceable Through Title V Permit
24. PM and PM₁₀ source testing shall be conducted downstream of the electrostatic precipitator and the ceramic filter dust collector in the common stack. Furnaces #1, #2, #3, and #4 must operate simultaneously during source testing unless prior approval is obtained from the District. [District Rule 1081] Federally Enforceable Through Title V Permit
25. An annual Relative Accuracy Test Audit (RATA) shall be performed on the continuous monitoring system as outlined in 40 CFR Part 60 Appendix B. [District Rule 1080] Federally Enforceable Through Title V Permit
26. The owner/operator shall perform a relative accuracy test audit (RATA) as specified by 40 CFR Part 60, Appendix F (CGAs and RATAs) and if applicable 40 CFR Part 75, Appendix B (linearity and RATAs) at least once every four calendar quarters and annually within 30 days of the anniversary date of the initial test. The permittee shall comply with the applicable requirements for quality assurance testing and maintenance of the continuous emission monitor equipment in accordance with the procedures and guidance specified in 40 CFR Part 60, Appendix F. [District Rule 1080] Federally Enforceable Through Title V Permit
27. An exceedance of a NO_x or SO_x emission limit as indicated by the CEMS shall be reported by the operator to the APCO within 24 hours. The notification shall include 1) name and location of the facility, 2) identification of furnace(s) causing the exceedances, 3) calculation of actual NO_x, CO and VOC emissions, and 4) corrective actions and schedules to complete the work. [District Rule 1080 and Stanislaus County Rule 1080] Federally Enforceable Through Title V Permit
28. The owner or operator shall, upon written notice from the APCO, provide a summary of the data obtained from the CEM systems. This summary of data shall be in the form and the manner prescribed by the APCO. [District Rule 1080, 7.1] Federally Enforceable Through Title V Permit
29. Records shall be maintained and shall include: the occurrence and duration of any start-up, shutdown or malfunction, performance testing, evaluations, calibrations, checks, adjustments, any periods during which a continuous monitoring system or monitoring device is inoperative, maintenance of any CEMS that have been installed pursuant to District Rule 1080, and emission measurements. [District Rule 1080] Federally Enforceable Through Title V Permit
30. The operator shall notify the APCO no later than one hour after the detection of a breakdown of the CEMS. The operator shall inform the APCO of the intent to shut down the CEMS at least 24 hours prior to the event. [District Rule 1100] Federally Enforceable Through Title V Permit

CONDITIONS CONTINUE ON NEXT PAGE

31. The permittee shall submit a written report including copies of any Equipment Breakdown reports and/or pertinent variance decisions to the APCO for each calendar quarter, within 30 days of the end of the quarter, including: time intervals, data and magnitude of excess emissions, nature and cause of excess emissions (if known), corrective actions taken and preventive measures adopted; averaging period used for data reporting shall correspond to the averaging period for each respective emission standard; applicable time and date of each period during which the CEM was inoperative (except for zero and span checks) and the nature of system repairs and adjustments; and a negative declaration when no excess emissions occurred. [District Rule 1080] Federally Enforceable Through Title V Permit
32. Upon notice by the District that the facility's CEM system is not providing polling data, the facility may continue to operate without providing automated data for a maximum of 30 days per calendar year provided the CEM data is sent to the District by a District-approved alternative method. [District Rule 1080] Federally Enforceable Through Title V Permit
33. Results of continuous emissions monitoring shall be reduced according to the procedure established in 40 CFR, Part 51, Appendix P, paragraphs 5.0 through 5.3.3, or by other methods deemed equivalent by mutual agreement with the District, the ARB, and the EPA. [District Rule 1080] Federally Enforceable Through Title V Permit
34. Cylinder gas audits (CGAs) of continuous emission monitors shall be conducted quarterly, except during quarters in which relative accuracy and total accuracy testing is performed, in accordance with EPA guidelines. The District shall be notified prior to completion of the audits. Audit reports shall be submitted along with quarterly compliance reports to the District. [District Rule 1080] Federally Enforceable Through Title V Permit
35. Compliance with the conditions in the permit requirements for this unit shall be deemed compliance with District Rule 4201, Stanislaus County Rule 404, District Rule 4202 and Stanislaus County Rule 405. A permit shield is granted from these requirements. [District Rule 2520, §13.2] Federally Enforceable Through Title V Permit
36. Compliance with the conditions in the permit requirements for this unit shall be deemed compliance with District Rule 4801 and Stanislaus County Rule 407. A permit shield is granted from these requirements. [District Rule 2520, §13.2] Federally Enforceable Through Title V Permit
37. The requirements of District Rule 4301 and Stanislaus County Rule 408 were determined to not apply to this unit because the unit does not utilize indirect heat transfer. A permit shield is granted from these requirements. [District Rule 2520, §13.2] Federally Enforceable Through Title V Permit
38. The requirements of 40 CFR Part 61, Subpart N were determined to not apply to this unit because the unit does not use commercial arsenic. A permit shield is granted from these requirements. [District Rule 2520, §13.2] Federally Enforceable Through Title V Permit
39. Any glass melting furnace located at an Area Source of hazardous air pollutants shall comply with 40 CFR Part 63 Subpart SSSSSS (National Emission Standards for Hazardous Air Pollutants for Glass Manufacturing Area Sources). [40 CFR Part 63 Subpart SSSSSS] Federally Enforceable Through Title V Permit
40. The quantity of glass produced shall not exceed 430 tons during any one day. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
41. Except during periods of startup, shutdown, and idling, NO_x emissions shall not exceed 0.99 pounds per ton of glass produced (over a rolling 30-day average). This performance based limit is to enforce the NO_x emission reductions granted by certificate number N-56-2, as well as, Phase I NO_x limit in Rule 4354. Any CEM measurement greater than 0.99 lb-NO_x/ton of glass produced for each 30-day rolling average constitutes a violation of this emission limit. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
42. Except during periods of startup, shutdown, and idling, CO emissions shall not exceed 0.01 pounds per ton of glass produced. This performance based limit is to enforce the CO emission reductions granted by certificate number N-56-3. [District Rule 2201] Federally Enforceable Through Title V Permit
43. Except during periods of startup, shutdown, and idling, VOC emissions shall not exceed 0.02 pounds per ton of glass produced. [District Rule 2201] Federally Enforceable Through Title V Permit
44. Except during periods of startup, shutdown, and idling, the combined SO_x emissions from permit units N-1662-1, N-1662-2, N-1662-3 and N-1662-4 shall not exceed 0.77 lb/ton of glass produced (over a rolling 30 day average. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit

CONDITIONS CONTINUE ON NEXT PAGE

45. Except during periods of startup, shutdown, idling, and during full or partial emission control system bypass episodes, PM10 emissions shall not exceed 0.18 lb/ton of glass produced. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
46. The PM10 emissions, during full or partial emission control system bypass episodes for routine maintenance, shall not exceed 0.71 lb/ton of glass produced. [District Rule 2201] Federally Enforceable Through Title V Permit
47. PM emissions from the glass furnace shall not exceed 1 lb of particulate matter per ton of glass produced. [40 CFR 60.293(b)(1)] Federally Enforceable Through Title V Permit
48. The emission limits of this permit shall not apply during routine maintenance of the respective add-on control systems. The routine maintenance in each calendar year shall not exceed 144 hours total for all controls and routine maintenance shall be conducted in a manner consistent with good air pollution control practices for minimizing air emissions. Routine maintenance includes, but is not limited to: 1) Calibration and scheduled parts replacement of CEMS equipment per manufacturer's recommendations, 2) Cleaning of particulate control devices and stack ductwork to ensure optimal performance, and 3) Necessary repairs to ensure optimal performance of all parts of the system. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
49. The PM10 emissions shall not exceed 19,006 pounds during the first calendar quarter, 19,178 pounds during the second calendar quarter, 19,351 pounds during the third calendar quarter and 19,351 pounds during the fourth calendar quarter. These limits are to enforce the PM10 emission reductions granted by certificate number N-161-4. [District Rule 2201] Federally Enforceable Through Title V Permit
50. The maximum throughput of lime received and stored in the lime storage silo shared with permit units N-1662-1, N-1662-2, N-1662-3 and N-1662-4 shall not exceed either of the following limits: 65 tons-lime/day or 110 tons-lime/quarter. [District Rule 2201] Federally Enforceable Through Title V Permit
51. PM10 emissions rate from the lime storage silo shared with permit units N-1662-1, N-1662-2, N-1662-3 and N-1662-4 shall not exceed 0.0049 lb-PM10/ton-lime stored. [District Rule 2201] Federally Enforceable Through Title V Permit
52. The facility shall not use commercial arsenic as a raw material in the production process. [40 CFR Part 61 Subpart N] Federally Enforceable Through Title V Permit
53. Each dust collector and bin vent filter shall be maintained and operated in the range that optimizes control efficiency as recommended by the manufacturer. [District Rule 2201] Federally Enforceable Through Title V Permit
54. Each dust collector and bin vent filter's cleaning frequency and duration shall be adjusted to optimize the control efficiency. [District Rule 2201] Federally Enforceable Through Title V Permit
55. Material removed from each dust collector and bin vent filter shall be disposed of in a manner preventing entrainment into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
56. Replacement filters numbering at least 10% of the total number of filters in the largest dust collector, and for each type of filter, shall be maintained on the premises. [District Rule 2201] Federally Enforceable Through Title V Permit
57. A spare set of bags or filters shall be maintained on the premises at all times for the bin vent filter serving the lime storage silo shared with permit units N-1662-1, N-1662-2, N-1662-3 and N-1662-4. [District Rule 2201] Federally Enforceable Through Title V Permit
58. Devices to measure the primary and secondary voltage and current of the electrostatic precipitator shall be maintained in accordance with the manufacturer's specifications. [District Rule 4354, 40 CFR 60.293(d), and 40 CFR Part 64] Federally Enforceable Through Title V Permit
59. When the electrostatic precipitator is in operation, the specific power of the electrostatic precipitator shall be at least 70 milliwatts/acfm except during the bypass episodes allowed by this permit. [District Rule 2520, §9.3.2, 40 CFR 60.293(d), and 40 CFR Part 64] Federally Enforceable Through Title V Permit
60. The ceramic filter dust collectors shall each be equipped with a pressure differential gauge to indicate the pressure drop across the filters. The gauges shall be maintained in good working condition at all times and shall be located in an easily accessible location. [District Rules 2201 and 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit

CONDITIONS CONTINUE ON NEXT PAGE

61. During operation of the ceramic filter dust collectors, the pressure differential gauge reading shall be 1 to 20 inches of water column. [District Rules 2201 and 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
62. The permittee shall comply with the compliance assurance monitoring operation and maintenance requirements of 40 CFR Part 64.7. [40 CFR Part 64] Federally Enforceable Through Title V Permit
63. If the District or EPA determine that a Quality Improvement Plan is required under 40 CFR Part 64.7(d)(2), the permittee shall develop and implement the Quality Improvement Plan in accordance with 40 CFR Part 64.8. [40 CFR Part 64] Federally Enforceable Through Title V Permit
64. The permittee shall comply with the record keeping and reporting requirements of 40 CFR Part 64.9. [40 CFR Part 64] Federally Enforceable Through Title V Permit
65. When the electrostatic precipitator is in operation, the specific power of the electrostatic precipitator shall be continuously monitored and recorded. [District Rules 2201 and 4354, 40 CFR 60.293(d), and 40 CFR Part 64] Federally Enforceable Through Title V Permit
66. Dust collector filters shall be inspected annually while in operation for evidence of particulate matter breakthrough and replaced as needed. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
67. Dust collector filters shall be inspected annually while not in operation for tears, scuffs, abrasions or hole that might interfere with the PM collection efficiency and shall be replaced as needed. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
68. Permittee shall keep a record of the daily hours of operation, the amount of glass pulled from the furnace (in tons), the NO_x emissions (in lb/ton of glass pulled), the SO_x emissions (in lb/ton of glass pulled), the weight of mixed color mix cullet used, the total amount of cullet used (by weight) and the ratio of the mixed color cullet weight to the total cullet weight (in percent). [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
69. Permittee shall maintain records of the following: 1) Source tests and source test results, 2) the acceptable range for each approved key system operating parameter, as established during source tests, 3) The operating values of the key system operating parameters at the approved recording frequency, 4) any maintenance and repair, and 5) any malfunctions. [District Rule 4354] Federally Enforceable Through Title V Permit
70. The pollutant mass emission rate in lb/hr shall be converted to lb pollutant/ton of glass pulled as specified in Rule 4354. The operator of a oxy-fuel fired furnace, oxygen-assisted combustion furnace, or a furnace utilizing any fuel oxidants other than 100% ambient air, shall submit to the APCO, ARB, and EPA for approval any methodologies and data that will be used to calculate emission rates for NO_x, CO, and VOC if the methods are different from those specified in Rule 4354. Unless the operator received prior written approval from APCO, ARB, and EPA of all the calculation methods to be used that are different from those specified in Rule 4354, compliance with the emissions limits cannot be fully demonstrated, and it shall be deemed to be a violation of the rule. [District Rule 4354] Federally Enforceable Through Title V Permit
71. The oxygen to fuel ratio shall be continuously monitored and recorded. [District Rule 4354] Federally Enforceable Through Title V Permit
72. The permittee shall maintain daily records of the aggregated NO_x emissions. [District Rules 2520, 9.3.2 and 4354] Federally Enforceable Through Title V Permit
73. The permittee shall maintain the burner oxygen to fuel ratio records required by this permit. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
74. A record of the PM₁₀ emissions from this unit, in pounds per calendar quarter, shall be kept. [District Rule 2201] Federally Enforceable Through Title V Permit
75. A record of the cumulative annual number of hours that the emission control system is either fully or partially bypassed shall be kept. The record shall be updated at least weekly. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
76. The permittee shall keep a record of the cumulative annual hours of operation of the glass furnace on LPG fuel. [District Rule 2201] Federally Enforceable Through Title V Permit

CONDITIONS CONTINUE ON NEXT PAGE

77. When the electrostatic precipitator is in operation, the permittee shall maintain daily records of the specific power of the electrostatic precipitator (in milliwatts/acfm). [District Rules 2201, 4354, 40 CFR 60.293(d) and 40 CFR Part 64] Federally Enforceable Through Title V Permit
78. The operator shall monitor and record the pressure differential gauge reading of each ceramic filter dust collector at least once during each day that the units operate. [District Rules 2201 and 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
79. Records of dust collector and bin vent filter maintenance, inspections and repairs shall be maintained. The records shall include, date of inspection, change outs of filter media, corrective action taken, and identification of the individual performing the inspection. [District Rules 2201 and 2520, 9.4.2] Federally Enforceable Through Title V Permit
80. Records of daily and quarterly amount of lime transferred into the lime storage silo shall be maintained. [District Rules 1070 and 2201] Federally Enforceable Through Title V Permit
81. 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 2201 and 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit

AUTHORITY TO CONSTRUCT

PERMIT NO: N-1662-4-25

ISSUANCE DATE: 03/14/2023

LEGAL OWNER OR OPERATOR: GALLO GLASS COMPANY
MAILING ADDRESS: ATTN: ENVIRO HEALTH & SAFETY MANAGER
PO BOX 1230
MODESTO, CA 95353

LOCATION: 605 S SANTA CRUZ AVE
MODESTO, CA 95354

EQUIPMENT DESCRIPTION:

MODIFICATION OF GLASS FURNACE #4 WITH 10 PRAXAIR GAS/OXYGEN BURNERS AND ASSOCIATED FORMING EQUIPMENT (90 MMBTU/HR MAX HEAT CAPACITY). THIS FURNACE IS DUCTED THROUGH A STACK COMMON TO PERMIT UNITS N-1662-1, N-1662-2, N-1662-3 AND N-1662-4. THE FURNACES ARE SERVED BY THE FOLLOWING SHARED EQUIPMENT: SOX SCRUBBER INCLUDING A LIME STORAGE SILO SERVED BY A BIN VENT FILTER, AN ELECTROSTATIC PRECIPITATOR, AND/OR FOUR TRI-MER UCF-500 CERAMIC FILTER DUST COLLECTORS: REDUCE PERMITTED NOX, SOX AND PM10 EMISSION LIMITS FOR DISTRICT RULE 4354 COMPLIANCE

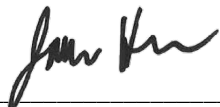
CONDITIONS

1. This Authority to Construct serves as a written certificate of conformity with the procedural requirements of 40 CFR 70.7 and 70.8 and with the compliance requirements of 40 CFR 70.6(c). [District Rule 2201] Federally Enforceable Through Title V Permit
2. Prior to operating with modifications authorized by this Authority to Construct, the facility shall submit an application to modify the Title V permit with an administrative amendment in accordance with District Rule 2520 Section 5.3.4. [District Rule 2520, 5.3.4] Federally Enforceable Through Title V Permit
3. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
4. Particulate matter emissions shall not exceed 0.1 grain/dscf in concentration. [District Rule 4201 and Stanislaus County Rule 404] Federally Enforceable Through Title V Permit
5. The furnace shall be fired on natural gas and LPG only. [District Rule 2201] Federally Enforceable Through Title V Permit

CONDITIONS CONTINUE ON NEXT PAGE

YOU MUST NOTIFY THE DISTRICT COMPLIANCE DIVISION AT (209) 557-6400 WHEN CONSTRUCTION IS COMPLETED AND PRIOR TO OPERATING THE EQUIPMENT OR MODIFICATIONS AUTHORIZED BY THIS AUTHORITY TO CONSTRUCT. This is NOT a PERMIT TO OPERATE. Approval or denial of a PERMIT TO OPERATE will be made after an inspection to verify that the equipment has been constructed in accordance with the approved plans, specifications and conditions of this Authority to Construct, and to determine if the equipment can be operated in compliance with all Rules and Regulations of the San Joaquin Valley Unified Air Pollution Control District. Unless construction has commenced pursuant to Rule 2050, this Authority to Construct shall expire and application shall be cancelled two years from the date of issuance. The applicant is responsible for complying with all laws, ordinances and regulations of all other governmental agencies which may pertain to the above equipment.

Samir Sheikh, Executive Director / APCO



Brian Clements, Director of Permit Services

N-1662-4-25 : Mar 14 2023 2:55PM -- KAHILONJ : Joint Inspection NOT Required

6. The furnace shall have continuous monitoring systems for NO_x and SO_x. The monitoring devices shall have continuous recording devices, and all records shall be kept on site. [District Rules 1080 and 4354] Federally Enforceable Through Title V Permit
7. One continuous emissions monitoring (CEM) system may be used for monitoring oxy-fuel fired furnaces #1, #2, #3, and #4 provided all of the exhaust gases of each of these furnaces are ducted to a common stack, and monitored down stream of the common stack. The CEMS shall comply with the requirements of 40 Code of Federal Regulations (CFR) Part 51, 40 CFR Parts 60.7 and 60.13, 40 CFR Part 60 Appendix B (Performance Specifications) and Appendix F (Quality Assurance Procedures) and the applicable sections of Rule 1080 (Stack Monitoring). [District Rule 4354] Federally Enforceable Through Title V Permit
8. The facility shall install and maintain equipment, facilities, and systems compatible with the District's CEM data polling software system and shall make CEM data available to the District's automated polling system on a daily basis. [District Rule 1080] Federally Enforceable Through Title V Permit
9. The common exhaust stack shall be equipped with permanent provisions to allow collection of stack gas samples consistent with EPA test methods and shall be equipped with safe permanent provisions to sample stack gases with a portable NO_x, CO, and O₂ analyzer during District inspections. The sampling ports shall be located in accordance with the CARB regulation titled California Air Resources Board Air Monitoring Quality Assurance Volume VI, Standard Operating Procedures for Stationary Source Emission Monitoring and Testing. [District Rule 1081] Federally Enforceable Through Title V Permit
10. The permittee shall notify the District at least 24 hours prior to initiating idling, shutdown, or startup of the glass furnace and this notification shall include: The date and time of the start of the exempt operation, reason for performing the operation, and an estimated completion date. The permittee shall notify the District within 24 hours after completion of the operation and shall maintain operating records and/or support documentation necessary to claim exemption. [District Rule 4354] Federally Enforceable Through Title V Permit
11. The emission control systems shall be in operation whenever conditions are consistent with equipment manufacturer's specifications during startup, idling and shutdown periods. [District Rule 4354] Federally Enforceable Through Title V Permit
12. The duration of a furnace shutdown shall not exceed 20 days, measured from the time furnace operations drop below the idle threshold specified in Section 3.17 of District Rule 4354 to when all emissions from the furnace cease. [District Rule 4354] Federally Enforceable Through Title V Permit
13. The oxygen to fuel ratio shall be maintained within the range shown by the most recent source test to result in compliance with the CO and VOC limits of this permit. The acceptable range of the oxygen to fuel ratio shall be established during the initial source test and during each subsequent annual source test. [District Rule 4354] Federally Enforceable Through Title V Permit
14. Particulate matter emissions shall not exceed the hourly rate as calculated in District Rule 4202 using the equation $E=3.59P^{0.62}$ ($P < 30$ tph) or $E=17.31P^{0.16}$ ($P > 30$ tph). [District Rule 4202] Federally Enforceable Through Title V Permit
15. Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15 consecutive minutes. [Stanislaus County Rule 407 and District Rule 4801] Federally Enforceable Through Title V Permit
16. Source testing to demonstrate compliance with permit conditions and all rules and regulations for both natural gas and LPG shall be conducted within 60 days after the end of the start-up exemption, and at least once every calendar year thereafter. NO_x and CO testing shall be performed using CARB Method 100. VOC testing shall be performed using EPA method 25A. PM₁₀ testing shall be performed using EPA methods 201 and 202, EPA methods 201a and 202, or CARB methods 501 and 5. SO_x testing shall be performed using EPA Method 8 and CARB Method 1-100. [District Rules 1081; 2520; and 4354] Federally Enforceable Through Title V Permit
17. Source testing when firing on LPG fuel need not be performed if the LPG fuel usage for this furnace does not exceed 100 hours during any one calendar year. A source test shall be performed within 90 days after this furnace exceeds 100 hours of operation, on LPG, on an annual basis. [District Rule 1081] Federally Enforceable Through Title V Permit

CONDITIONS CONTINUE ON NEXT PAGE

18. Source testing shall be conducted by a CARB-certified source testing contractor. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to source testing. The results of each source test shall be submitted to the District within 60 days after the source test date. [District Rule 1081] Federally Enforceable Through Title V Permit
19. Source test conditions shall be representative of operations equal to or greater than 60 percent of capacity for each furnace as stated in the Permit to Operate. [District Rule 4354] Federally Enforceable Through Title V Permit
20. For source testing purposes, the arithmetic average of three 30-consecutive-minute test runs shall be used to determine compliance with NO_x, CO, VOC, and SO_x emission limits. [District Rule 4354] Federally Enforceable Through Title V Permit
21. For source testing purposes, the arithmetic average of three 60-consecutive-minute test runs shall be used to determine compliance with PM₁₀ emission limits. [District Rule 4354] Federally Enforceable Through Title V Permit
22. For source testing purposes, if two of the three runs individually demonstrate emissions above the applicable limit, the test cannot be used to demonstrate compliance for the furnace, even if the averaged emissions of all three test runs is less than the applicable limit. [District Rule 4354] Federally Enforceable Through Title V Permit
23. PM and PM₁₀ source testing shall be conducted downstream of the electrostatic precipitator and the ceramic filter dust collector in the common stack. Furnaces #1, #2, #3, and #4 must operate simultaneously during source testing unless prior approval is obtained from the District. [District Rule 1081] Federally Enforceable Through Title V Permit
24. An annual Relative Accuracy Test Audit (RATA) shall be performed on the continuous monitoring system as outlined in 40 CFR Part 60 Appendix B. [District Rule 1080] Federally Enforceable Through Title V Permit
25. The owner/operator shall perform a relative accuracy test audit (RATA) as specified by 40 CFR Part 60, Appendix F (CGAs and RATAs) and if applicable 40 CFR Part 75, Appendix B (linearity and RATAs) at least once every four calendar quarters and annually within 30 days of the anniversary date of the initial test. The permittee shall comply with the applicable requirements for quality assurance testing and maintenance of the continuous emission monitor equipment in accordance with the procedures and guidance specified in 40 CFR Part 60, Appendix F. [District Rule 1080] Federally Enforceable Through Title V Permit
26. An exceedance of a NO_x or SO_x emission limit as indicated by the CEMS shall be reported by the operator to the APCO within 24 hours. The notification shall include 1) name and location of the facility, 2) identification of furnace(s) causing the exceedances, 3) calculation of actual NO_x, CO and VOC emissions, and 4) corrective actions and schedules to complete the work. [District Rule 1080 and Stanislaus County Rule 108] Federally Enforceable Through Title V Permit
27. The owner or operator shall, upon written notice from the APCO, provide a summary of the data obtained from the CEM systems. This summary of data shall be in the form and the manner prescribed by the APCO. [District Rule 1080, 7.1] Federally Enforceable Through Title V Permit
28. Records shall be maintained and shall include: the occurrence and duration of any start-up, shutdown or malfunction, performance testing, evaluations, calibrations, checks, adjustments, any periods during which a continuous monitoring system or monitoring device is inoperative, maintenance of any CEMS that have been installed pursuant to District Rule 1080, and emission measurements. [District Rule 1080] Federally Enforceable Through Title V Permit
29. The operator shall notify the APCO no later than one hour after the detection of a breakdown of the CEMS. The operator shall inform the APCO of the intent to shut down the CEMS at least 24 hours prior to the event. [District Rule 1100] Federally Enforceable Through Title V Permit
30. The permittee shall submit a written report including copies of any Equipment Breakdown reports and/or pertinent variance decisions to the APCO for each calendar quarter, within 30 days of the end of the quarter, including: time intervals, data and magnitude of excess emissions, nature and cause of excess emissions (if known), corrective actions taken and preventive measures adopted; averaging period used for data reporting shall correspond to the averaging period for each respective emission standard; applicable time and date of each period during which the CEM was inoperative (except for zero and span checks) and the nature of system repairs and adjustments; and a negative declaration when no excess emissions occurred. [District Rule 1080] Federally Enforceable Through Title V Permit

CONDITIONS CONTINUE ON NEXT PAGE

31. Upon notice by the District that the facility's CEM system is not providing polling data, the facility may continue to operate without providing automated data for a maximum of 30 days per calendar year provided the CEM data is sent to the District by a District-approved alternative method. [District Rule 1080] Federally Enforceable Through Title V Permit
32. Results of continuous emissions monitoring shall be reduced according to the procedure established in 40 CFR, Part 51, Appendix P, paragraphs 5.0 through 5.3.3, or by other methods deemed equivalent by mutual agreement with the District, the ARB, and the EPA. [District Rule 1080] Federally Enforceable Through Title V Permit
33. Cylinder gas audits (CGAs) of continuous emission monitors shall be conducted quarterly, except during quarters in which relative accuracy and total accuracy testing is performed, in accordance with EPA guidelines. The District shall be notified prior to completion of the audits. Audit reports shall be submitted along with quarterly compliance reports to the District. [District Rule 1080] Federally Enforceable Through Title V Permit
34. Compliance with the conditions in the permit requirements for this unit shall be deemed compliance with District Rule 4201, Stanislaus County Rule 404, District Rule 4202 and Stanislaus County Rule 405. A permit shield is granted from these requirements. [District Rule 2520] Federally Enforceable Through Title V Permit
35. Compliance with the conditions in the permit requirements for this unit shall be deemed compliance with District Rule 4801 and Stanislaus County Rule 407. A permit shield is granted from these requirements. [District Rule 2520] Federally Enforceable Through Title V Permit
36. The requirements of District Rule 4301 and Stanislaus County Rule 408 were determined to not apply to this unit because the unit does not utilize indirect heat transfer. A permit shield is granted from these requirements. [District Rule 2520] Federally Enforceable Through Title V Permit
37. The requirements of 40 CFR Part 61, Subpart N were determined to not apply to this unit because the unit does not use commercial arsenic. A permit shield is granted from these requirements. [District Rule 2520] Federally Enforceable Through Title V Permit
38. Any glass melting furnace located at an Area Source of hazardous air pollutants shall comply with 40 CFR Part 63 Subpart SSSSSS (National Emission Standards for Hazardous Air Pollutants for Glass Manufacturing Area Sources). [40 CFR Part 63 Subpart SSSSSS] Federally Enforceable Through Title V Permit
39. The amount of glass produced shall not exceed 637.9 tons during any one day. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
40. Except during periods of startup, shutdown, and idling, NO_x emissions shall not exceed 0.99 pounds per ton of glass produced (over a rolling 30-day average). This performance based limit is to enforce the NO_x emission reductions granted by certificate number N-107-2, as well as, Phase I NO_x limit in Rule 4354. Any CEM measurement greater than 0.99 lb-NO_x/ton of glass produced for each 30-day rolling average constitutes a violation of this emission limit. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
41. Except during periods of startup, shutdown, and idling, CO emissions shall not exceed 0.20 pounds per ton of glass produced. [District Rule 2201] Federally Enforceable Through Title V Permit
42. Except during periods of startup, shutdown, and idling, VOC emissions shall not exceed 0.02 pounds per ton of glass produced. [District Rule 2201] Federally Enforceable Through Title V Permit
43. Except during periods of startup, shutdown, and idling, the combined SO_x emissions from permit units N-1662-1, N-1662-2, N-1662-3 and N-1662-4 shall not exceed 0.77 lb/ton of glass produced (over a rolling 30 day average). [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
44. Except during periods of startup, shutdown, idling, and during full or partial emission control system bypass episodes, PM₁₀ emissions shall not exceed 0.18 lb/ton of glass produced. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
45. The PM₁₀ emissions, during full or partial emission control system bypass episodes for routine maintenance, shall not exceed 0.71 lb/ton of glass produced. [District Rule 2201] Federally Enforceable Through Title V Permit
46. PM emissions from the glass furnace shall not exceed 1 lb of particulate matter per ton of glass produced. [40 CFR 60.293(b)(1)] Federally Enforceable Through Title V Permit

CONDITIONS CONTINUE ON NEXT PAGE

47. The emission limits of this permit shall not apply during routine maintenance of the respective add-on control systems. The routine maintenance in each calendar year shall not exceed 144 hours total for all controls and routine maintenance shall be conducted in a manner consistent with good air pollution control practices for minimizing air emissions. Routine maintenance includes, but is not limited to: 1) Calibration and scheduled parts replacement of CEMS equipment per manufacturer's recommendations, 2) Cleaning of particulate control devices and stack ductwork to ensure optimal performance, and 3) Necessary repairs to ensure optimal performance of all parts of the system. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
48. The facility shall not use commercial arsenic as a raw material in the production process. [40 CFR Part 61 Subpart N] Federally Enforceable Through Title V Permit
49. The PM10 emissions shall not exceed 28,132 pounds during the first calendar quarter, 28,445 pounds during the second calendar quarter, 28,757 pounds during the third calendar quarter and 28,758 pounds during the fourth calendar quarter. These limits are to enforce the PM10 emission reductions granted by certificate number N-161-4. [District Rule 2201] Federally Enforceable Through Title V Permit
50. The maximum throughput of lime received and stored in the lime storage silo shared with permit units N-1662-1, N-1662-2, N-1662-3 and N-1662-4 shall not exceed either of the following limits: 65 tons-lime/day or 110 tons-lime/quarter. [District Rule 2201] Federally Enforceable Through Title V Permit
51. PM10 emissions rate from the lime storage silo shared with permit units N-1662-1, N-1662-2, N-1662-3 and N-1662-4 shall not exceed 0.0049 lb-PM10/ton-lime stored. [District Rule 2201] Federally Enforceable Through Title V Permit
52. Each dust collector and bin vent filter shall be maintained and operated in the range that optimizes control efficiency as recommended by the manufacturer. [District Rule 2201] Federally Enforceable Through Title V Permit
53. Each dust collector and bin vent filter's cleaning frequency and duration shall be adjusted to optimize the control efficiency. [District Rule 2201] Federally Enforceable Through Title V Permit
54. Material removed from each dust collector and bin vent filter shall be disposed of in a manner preventing entrainment into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
55. Replacement filters numbering at least 10% of the total number of filters in the largest dust collector, and for each type of filter, shall be maintained on the premises. [District Rule 2201] Federally Enforceable Through Title V Permit
56. A spare set of bags or filters shall be maintained on the premises at all times for the bin vent filter serving the lime storage silo shared with permit units N-1662-1, N-1662-2, N-1662-3 and N-1662-4. [District Rule 2201] Federally Enforceable Through Title V Permit
57. Devices to measure the primary and secondary voltage and current of the electrostatic precipitator shall be maintained in accordance with the manufacturer's specifications. [District Rule 4354, 40 CFR 60.293(d), and 40 CFR Part 64] Federally Enforceable Through Title V Permit
58. When the electrostatic precipitator is in operation, the specific power of the electrostatic precipitator shall be at least 70 milliwatts/acfm except during the bypass episodes allowed by this permit. [District Rule 2520, §9.3.2, 40 CFR 60.293(d), and 40 CFR Part 64] Federally Enforceable Through Title V Permit
59. The ceramic filter dust collectors shall each be equipped with a pressure differential gauge to indicate the pressure drop across the filters. The gauges shall be maintained in good working condition at all times and shall be located in an easily accessible location. [District Rules 2201 and 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
60. During operation of the ceramic filter dust collectors, the pressure differential gauge reading shall be 1 to 20 inches of water column. [District Rules 2201 and 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
61. The permittee shall comply with the compliance assurance monitoring operation and maintenance requirements of 40 CFR Part 64.7. [40 CFR Part 64] Federally Enforceable Through Title V Permit
62. If the District or EPA determine that a Quality Improvement Plan is required under 40 CFR Part 64.7(d)(2), the permittee shall develop and implement the Quality Improvement Plan in accordance with 40 CFR Part 64.8. [40 CFR Part 64] Federally Enforceable Through Title V Permit

CONDITIONS CONTINUE ON NEXT PAGE

63. The permittee shall comply with the record keeping and reporting requirements of 40 CFR Part 64.9. [40 CFR Part 64] Federally Enforceable Through Title V Permit
64. When the electrostatic precipitator is in operation, the specific power of the electrostatic precipitator shall be continuously monitored and recorded. [District Rules 2201 and 4354, 40 CFR 60.293(d), and 40 CFR Part 64] Federally Enforceable Through Title V Permit
65. Dust collector filters shall be inspected annually while in operation for evidence of particulate matter breakthrough and replaced as needed. [District Rule 2520] Federally Enforceable Through Title V Permit
66. Dust collector filters shall be inspected annually while not in operation for tears, scuffs, abrasions or hole that might interfere with the PM collection efficiency and shall be replaced as needed. [District Rule 2520] Federally Enforceable Through Title V Permit
67. Permittee shall keep a record of the daily hours of operation, the amount of glass pulled from the furnace (in tons), the NO_x emissions (in lb/ton of glass pulled), the SO_x emissions (in lb/ton of glass pulled), the weight of mixed color mix cullet used, the total amount of cullet used (by weight) and the ratio of the mixed color cullet weight to the total cullet weight (in percent). [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
68. Permittee shall maintain records of the following: 1) Source tests and source test results, 2) the acceptable range for each approved key system operating parameter, as established during source tests, 3) The operating values of the key system operating parameters at the approved recording frequency, 4) any maintenance and repair, and 5) any malfunctions. [District Rule 4354] Federally Enforceable Through Title V Permit
69. The pollutant mass emission rate in lb/hr shall be converted to lb pollutant/ton of glass pulled as specified in Rule 4354. The operator of a oxy-fuel fired furnace, oxygen-assisted combustion furnace, or a furnace utilizing any fuel oxidants other than 100% ambient air, shall submit to the APCO, ARB, and EPA for approval any methodologies and data that will be used to calculate emission rates for NO_x, CO, and VOC if the methods are different from those specified in Rule 4354. Unless the operator received prior written approval from APCO, ARB, and EPA of all the calculation methods to be used that are different from those specified in Rule 4354, compliance with the emissions limits cannot be fully demonstrated, and it shall be deemed to be a violation of the rule. [District Rule 4354] Federally Enforceable Through Title V Permit
70. The oxygen to fuel ratio shall be continuously monitored and recorded. [District Rule 4354] Federally Enforceable Through Title V Permit
71. The permittee shall maintain daily records of the aggregated NO_x emissions. [District Rules 2520 and 4354] Federally Enforceable Through Title V Permit
72. The permittee shall maintain the burner oxygen to fuel ratio records required by this permit. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
73. A record of the PM₁₀ emissions from this unit, in pounds per calendar quarter, shall be kept. [District Rule 2201] Federally Enforceable Through Title V Permit
74. A record of the cumulative annual number of hours that the emission control system is either fully or partially bypassed shall be kept. The record shall be updated at least weekly. [District Rules 2201 and 4354] Federally Enforceable Through Title V Permit
75. The permittee shall keep a record of the cumulative annual hours of operation of the glass furnace on LPG fuel. [District Rule 1070] Federally Enforceable Through Title V Permit
76. When the electrostatic precipitator is in operation, the permittee shall maintain daily records of the specific power of the electrostatic precipitator (in milliwatts/acfm). [District Rules 2201, 4354, 40 CFR 60.293(d) and 40 CFR Part 64] Federally Enforceable Through Title V Permit
77. The operator shall monitor and record the pressure differential gauge reading of each ceramic filter dust collector at least once during each day that the units operate. [District Rules 2201 and 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
78. Records of dust collector and bin vent filter maintenance, inspections and repairs shall be maintained. The records shall include, date of inspection, change outs of filter media, corrective action taken, and identification of the individual performing the inspection. [District Rules 2201 and 2520] Federally Enforceable Through Title V Permit

CONDITIONS CONTINUE ON NEXT PAGE

79. Records of daily and quarterly amount of lime transferred into the lime storage silo shall be maintained. [District Rules 1070 and 2201] Federally Enforceable Through Title V Permit
80. 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 2201 and 4354 and 40 CFR Part 64] Federally Enforceable Through Title V Permit