



SEP 10 2012

Matthew Belair
Delicato Vineyards
12001 S. Highway 99
Manteca, CA 95336

**Re: Notice of Minor Title V Permit Modification
District Facility # N-266
Project # N-1122491**

Dear Mr. Belair:

Enclosed is the District's analysis of your application for minor Title V permit modification for the facility identified above. You proposed a Title V minor permit modification to incorporate recently issued N-266-640-0, '-641-0, and '642-0 into the Title V operating permit. Permit existing organic waste materials receiving, storage and mixing operation (N-266-640-0), open windrow composting operation (N-266-641-0), and finished compost loadout operation (N-266-642-0) due to loss of exemption.

Enclosed is the engineering evaluation with the following attachments: proposed modified Title V permit, recently issued N-266-640-0, '-641-0, and '642-0, emission increases, and application. This project will be subject to a 45-day EPA commenting period prior to the District taking final action.

Thank you for your cooperation in this matter. If you have any questions, please contact Mr. Rupi Gill at (209) 557-6400.

Sincerely,



David Warner
Director of Permit Services

DW:KC/st

Enclosures

Seyed Sadredin
Executive Director/Air Pollution Control Officer

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

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

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



SEP 10 2012

Gerardo C. Rios, Chief
Permits Office
Air Division
U.S. EPA - Region IX
75 Hawthorne St
San Francisco, CA 94105

**Re: Notice of Minor Title V Permit Modification
District Facility # N-266
Project # N-1122491**

Dear Mr. Rios:

Enclosed for you to review is an application for minor Title V permit modification for the facility identified above. Delicato Vineyards is proposing a Title V minor permit modification to incorporate the recently issued N-266-640-0, '641-0, and '642-0 into the Title V operating permit. Permit existing organic waste materials receiving, storage and mixing operation (N-266-640-0), open windrow composting operation (N-266-641-0), and finished compost loadout operation (N-266-642-0) due to loss of exemption.

Enclosed is the engineering evaluation with the following attachments: proposed modified Title V permit, recently issued N-266-640-0, '641-0, and '642-0, emission increases, and application. Please submit your written comments on this project within the 45-day comment period that begins on the date you receive this letter.

Thank you for your cooperation in this matter. If you have any questions, please contact Mr. Rupi Gill at (209) 557-6400.

Sincerely,

David Warner
Director of Permit Services

DW:KC/st

Enclosures

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Executive Director/Air Pollution Control Officer

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TITLE V APPLICATION REVIEW

Minor Modification
Project #: N-1122491

Engineer: Kai Chan
Date: August 1, 2012

Facility Number: N-266
Facility Name: Delicato Vineyards
Mailing Address: 12001 S. Highway 99
Manteca, CA 95336

Contact Name: Matthew Belair
Phone: (209) 858-3612

Responsible Official: Mathew Belair
Title: Director of Technical Operations

I. PROPOSAL

Delicato Vineyards is proposing a Title V minor permit modification to incorporate the recently issued Permits to Operate (PTOs) N-266-640-0, N-266-641-0, and N-266-642-0 into their Title V operating permit. The facility is obtaining PTOs for their existing organic waste material receiving, storage and mixing operation, open windrow composting operation, and finished compost loadout operation due to a loss of exemption.

The purpose of this evaluation is to identify all applicable requirements, determine if the facility will comply with the applicable requirements and to provide the legal and factual basis for the proposed revisions.

II. FACILITY LOCATION

12001 S. Highway 99
Manteca, CA

III. EQUIPMENT DESCRIPTION

N-266-640-2: ORGANIC WASTE AND FEEDSTOCK MATERIAL RECEIVING, STORAGE, AND MIXING OPERATION.

N-266-641-2: OPEN WINDROW ACTIVE AND CURING PHASE ORGANIC MATERIAL COMPOSTING OPERATION.

N-266-642-1: FINISHED COMPOST LOADOUT OPERATION

IV. SCOPE OF EPA AND PUBLIC REVIEW

This change to a Title V permit is considered to be a minor modification and, as such, requires no public review.

V. APPLICABLE REQUIREMENTS

District Rule 2520, Federally Mandated Operating Permits (Adopted June 21, 2001)

VI. DESCRIPTION OF PROPOSED MODIFICATIONS

Delicato Vineyards is proposing to incorporate Permits to Operate (PTOs) N-266-640-0, N-266-641-0, and N-266-642-0 into the Title V Permits to Operate as N-266-640-2, N-266-641-2, and N-266-642-1, respectively. These PTOs were issued for their existing composting operations, which were previously exempt from District permitting requirements and is now being permitted due to the loss of exemption. A copy of the PTOs N-266-640-0, N-266-641-0, and N-266-642-0 are included in Appendix B.

Proposed Permit to Operate N-266-640-2:

1. Permit conditions 1., 2., 10., 11., 12., 13., 14., 15., and 16. on the PTO were deleted since they already appear on the facility-wide permit N-266-0-0.
2. Permit conditions 3., 4., 5., 6., 7., 8., and 9. from the PTO permit appears as conditions 1., 2., 3., 4., 5., 6., and 7. on the proposed Title V PTO, respectively.
3. Permit condition 17. from the PTO permit appears as condition 8. on the proposed Title V PTO.

Proposed Permit to Operate N-266-641-2:

1. Permit conditions 1., 2., 7., 8., 9., 10., 11., 12., and 13. on the PTO were deleted since they already appear on the facility-wide permit N-266-0-0.
2. Permit conditions 3., 4., 5., and 6. from the PTO permit appears as conditions 1., 2., 3., and 4. on the proposed Title V PTO, respectively.
3. Permit condition 14. from the PTO permit appears as condition 5. on the proposed Title V PTO.

Proposed Permit to Operate N-266-642-1:

1. Permit conditions 1., 2., 7., 8., 9., 10., 11., 12., and 13. on the PTO were deleted since they already appear on the facility-wide permit N-266-0-0.
2. Permit conditions 3., 4., 5., and 6. from the PTO permit appears as conditions 1., 2., 3., and 4. on the proposed Title V PTO, respectively.
3. Permit condition 14. from the PTO permit appears as condition 5. on the proposed Title V PTO.

VII. COMPLIANCE

In accordance with Rule 2520, 3.20, these modifications:

1. Do not violate requirements of any applicable federally enforceable local or federal requirement;
2. Do not relax monitoring, reporting, or recordkeeping requirements in the permit and are not significant changes in existing monitoring permit terms or conditions;
3. Do not require or change a case-by-case determination of an emission limitation or other standard, or a source-specific determination for temporary sources of ambient impacts, or a visibility or increment analysis;
4. Do not seek to establish or change a permit term or condition for which there is no corresponding underlying applicable requirement and that the source has assumed to avoid an applicable requirement to which the source would otherwise be subject. Such terms and conditions include;

- a. A federally enforceable emission cap assumed to avoid classification as a modification under any provisions of Title I of the Federal Clean Air Act; and
 - b. An alternative emissions limit approved pursuant to regulations promulgated under section 112(i)(5) of the Federal Clean Air Act; and
5. Are not Title I modifications as defined in District Rule 2520 or modifications as defined in section 111 or 112 of the Federal Clean Air Act; and
 6. Do not seek to consolidate overlapping applicable requirements.

In accordance with Rule 2520, the application meets the procedural requirements of section 11.4 by including;

1. A description of the change, the emissions resulting from the change, and any new applicable requirements that will apply if the change occurs;
2. The source's suggested draft permit; and
3. Certification by a responsible official that the proposed modification meets the criteria for use of minor permit modification procedures and a request that such procedures be used.

Compliance is expected with this rule.

VIII. APPENDICES

Appendix A: Proposed Draft Title V Operating Permits N-266-640-2, N-266-641-2, and N-266-642-1

Appendix B: In-House Permits to Operate N-266-640-0, N-266-641-0, and N-266-642-0

Appendix C: Emissions Increases

Appendix D: Permit Application

APPENDIX A

Proposed Draft Title V Operating Permits
N-266-640-2, N-266-641-2, and N-266-642-1

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: N-266-640-2

EXPIRATION DATE: 10/31/2015

EQUIPMENT DESCRIPTION:

ORGANIC WASTE AND FEEDSTOCK MATERIAL RECEIVING, STORAGE AND MIXING OPERATION.

PERMIT UNIT REQUIREMENTS

1. All materials for processing shall be maintained adequately moist to prevent visible emissions in excess of 20% opacity. [District Rule 4101]
2. The permittee is allowed to receive the following wastes for the composting operation: green waste, residential food waste and construction wood waste. Green waste is defined as any organic waste material generated from gardening, agriculture, or landscaping activities including, but not limited to grass clippings, leave, tree and shrub trimmings, and plant remains. Residential food waste is defined as table scraps, vegetable and fruit peelings, meat, bones and fish, egg shells, solid dairy products, coffee grounds, bread and toast, paper waste including, but not limited to, napkins, towels, plates, coffee filters and tea bags. Construction wood waste is defined as any untreated wood materials, including but not limited to, lumber, paper, and cardboard from construction. [District Rule 2010] Federally Enforceable Through Title V Permit
3. The permittee is prohibited to receive the following wastes for the composting operation: biosolids, animal manure, and poultry litter. Biosolids is defined as organic material resulting from the treatment of sewage sludge or wastewater. Animal manure is defined as non-human animal excretions and waste, including, but not limited to, dried solids and urine from cows, cattle, or swine. Poultry litter is defined as poultry excretions and waste, including, but not limited to, dried solids and urine from chickens, turkeys, geese, or ducks. [District Rule 2010] Federally Enforceable Through Title V Permit
4. The green materials composting operation shall not exceed 12,500 cubic yards (equivalent to 10,000 wet tons) of feed stock, compost or chipped and ground materials on-site at any one time (based on the Enforcement Agency Notification under Solid Waste Facility Permit SWIS#: 39-AA-0037 and Notification Tier Permit [NTP]). [District Rule 2010] Federally Enforceable Through Title V Permit
5. A daily log shall be maintained and shall include the following: (a) Total quantity of grape pomace received (in wet tons); and (b) Total quantity of materials mixed for composting (in wet tons). [District Rule 1070 and San Joaquin County Rule 107] Federally Enforceable Through Title V Permit
6. A cumulative annual log shall be maintained and shall indicate the total quantity of grape pomace. A separate cumulative annual log shall be maintained and shall indicate the total quantity of grape pomace received (in wet tons). The records shall be updated at least monthly. [District Rule 1070 and San Joaquin County Rule 107] Federally Enforceable Through Title V Permit
7. All records shall be maintained and retained on-site for a period of at least 5 years and shall be made available for District inspection upon request. [District Rule 1070 and San Joaquin County Rule 107] Federally Enforceable Through Title V Permit
8. This permit does not authorize the facility to operate without the required permits from other local, state or federal agency and does not authorize the violation of any conditions established for this facility in the Conditional Use Permit (CUP), Special Use Permit (SUP), Site Approval, Site Plan Review (SPR), or other approval documents issued by a local, state or federal agency. [District Rules 2070 and 2080] Federally Enforceable Through Title V Permit

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

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: N-266-641-2

EXPIRATION DATE: 10/31/2015

EQUIPMENT DESCRIPTION:

OPEN WINDROW ACTIVE AND CURING PHASE ORGANIC MATERIAL COMPOSTING OPERATION.

PERMIT UNIT REQUIREMENTS

1. All materials for processing shall be maintained adequately moist to prevent visible emissions in excess of 20% opacity. [District Rule 4101] Federally Enforceable Through Title V Permit
2. A daily log shall be maintained and shall include the following: (a). Total quantity of green waste transferred from receiving and storage piles to active phase composting piles (in wet tons); (b). Total quantity of active phase composting piles utilized onsite (in wet tons); (c). Total quantity of curing phase composting piles utilized onsite (in wet tons). [District Rule 1070 and San Joaquin County Rule 107] Federally Enforceable Through Title V Permit
3. A cumulative annual log shall be maintained and shall include the following: (a). Total quantity of active phase composting piles utilized onsite (in wet tons); (b). Total quantity of curing phase composting piles utilized onsite (in wet tons). The records shall be updated at least monthly. [District Rule 1070 and San Joaquin County Rule 107] Federally Enforceable Through Title V Permit
4. All records shall be maintained and retained on-site for a period of at least 5 years and shall be made available for District inspection upon request. [District Rule 1070 and San Joaquin County Rule 107] Federally Enforceable Through Title V Permit
5. This permit does not authorize the facility to operate without the required permits from other local, state, or federal agency and does not authorize the violation of any conditions established for this facility in the Conditional Use Permit (CUP), Special Use Permit (SUP), Site Approval, Site Plan Review (SPR), or other approval documents issued by a local, state, or federal agency. [District Rules 2070 and 2080] Federally Enforceable Through Title V Permit

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

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: N-266-642-1

EXPIRATION DATE: 10/31/2015

EQUIPMENT DESCRIPTION:
FINISHED COMPOST LOADOUT OPERATION.

DRAFT

PERMIT UNIT REQUIREMENTS

1. All materials for processing shall be maintained adequately moist to prevent visible emissions in excess of 20% opacity. [District Rule 4101] Federally Enforceable Through Title V Permit
2. A daily log shall be maintained and shall indicate the number of vehicles used to load out finished compost and the total quantity of finished compost loaded out (in wet tons). [District Rule 1070 and San Joaquin County Rule 107] Federally Enforceable Through Title V Permit
3. A cumulative annual log shall be maintained and shall indicate the total quantity of finished compost loaded out (in wet tons). The records shall be updated at least monthly. [District Rule 1070 and San Joaquin County Rule 107] Federally Enforceable Through Title V Permit
4. All records shall be maintained and retained on-site for a period of at least 5 years and shall be made available for District inspection upon request. [District Rule 1070 and San Joaquin County Rule 107] Federally Enforceable Through Title V Permit
5. This permit does not authorize the facility to operate without the required permits from other local, state, or federal agency and does not authorize the violation of any conditions established for this facility in the Conditional Use Permit (CUP), Special Use Permit (SUP), Site Approval, Site Plan Review (SPR), or other approval documents issued by a local, state, or federal agency. [District Rules 2070 and 2080] Federally Enforceable Through Title V Permit

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

DRAFT

APPENDIX B

In-House Permits to Operate
N-266-640-0, N-266-641-0, and N-266-642-0

San Joaquin Valley
Air Pollution Control District

In-house PERMIT TO OPERATE

PERMIT NO: N-266-640-0

ISSUANCE DATE: 01/23/2012

LEGAL OWNER OR OPERATOR: DELICATO VINEYARDS

MAILING ADDRESS: 12001 S HIGHWAY 99
MANTECA, CA 95336

LOCATION: 12001 S HIGHWAY 99
MANTECA, CA 95336

EQUIPMENT DESCRIPTION:

FEEDSTOCK RECEIVING, STORAGE AND MIXING OPERATION.

CONDITIONS

1. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
2. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101]
3. All materials for processing shall be maintained adequately moist to prevent visible emissions in excess of 20% opacity. [District Rule 4101]
4. The permittee is allowed to receive the following wastes for the composting operation: green waste, residential food waste and construction wood waste. Green waste is defined as any organic waste material generated from gardening, agriculture, or landscaping activities including, but not limited to grass clippings, leave, tree and shrub trimmings, and plant remains. Residential food waste is defined as table scraps, vegetable and fruit peelings, meat, bones and fish, egg shells, solid dairy products, coffee grounds, bread and toast, paper waste including, but not limited to, napkins, towels, plates, coffee filters and tea bags. Construction wood waste is defined as any untreated wood materials, including but not limited to, lumber, paper, and cardboard from construction. [District Rule 2010]
5. The permittee is prohibited to receive the following wastes for the composting operation: biosolids, animal manure, and poultry litter. Biosolids is defined as organic material resulting from the treatment of sewage sludge or wastewater. Animal manure is defined as non-human animal excretions and waste, including, but not limited to, dried solids and urine from cows, cattle, or swine. Poultry litter is defined as poultry excretions and waste, including, but not limited to, dried solids and urine from chickens, turkeys, geese, or ducks. [District Rule 2010]
6. The green materials composting operation shall not exceed 12,500 cubic yards (equivalent to 10,000 wet tons) of feed stock, compost or chipped and ground materials on-site at any one time (based on the Enforcement Agency Notification under Solid Waste Facility Permit SWIS#: 39-AA-0037 and Notification Tier Permit [NTP]). [District Rule 2010]
7. A daily log shall be maintained and shall include the following: (a) Total quantity of grape pomace received (in wet tons); and (b) Total quantity of materials mixed for composting (in wet tons). [District Rule 1070]

CONDITIONS CONTINUE ON NEXT PAGE

THIS IS AN INTERNAL DISTRICT DOCUMENT ONLY. Forward a copy to the Compliance Division and file the original in the premises files. A final Permit can only be issued upon verification of compliance with all applicable local, state, and federal regulations by the Compliance Division. Upon verification of compliance, a recommendation to issue the Permit to Operate will be forwarded to the Permit Services Division by the Compliance Division staff.

N-266-640-0: Apr 17 2012 8:47AM - CRUZ - Joint Inspection NOT Required

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8. A cumulative annual log shall be maintained and shall indicate the total quantity of grape pomace. A separate cumulative annual log shall be maintained and shall indicate the total quantity of grape pomace received (in wet tons). The records shall be updated at least monthly. [District Rule 1070]
9. All records shall be maintained and retained on-site for a period of at least 5 years and shall be made available for District inspection upon request. [District Rule 1070]
10. All bulk material transport vehicles shall limit Visible Dust Emissions to 20% opacity by either limiting vehicular speed, maintaining sufficient freeboard on the load, applying water to the top of the load, or covering the load with a tarp or other suitable cover. [District Rules 8011 and 8031]
11. An owner/operator shall prevent or cleanup any carryout or trackout in accordance with the requirements of District Rule 8041 Section 5.0, unless specifically exempted under Section 4.0 of Rule 8041 or Rule 8011. [District Rule 8041]
12. Any open area having 3.0 acres, or more, of disturbed surface area that has remained undeveloped, unoccupied, unused or vacant for more than seven days shall comply with the requirements of District Rule 8051 (Open Areas), unless specifically exempted under Section 4.0 [District Rule 8051]
13. Any new or existing public or private paved or unpaved road, road construction project, or road modification project shall implement the control measures and design criteria of, and comply with the requirements of District Rule 8061 (Paved and Unpaved Roads), unless specifically exempted under Section 4.0 of Rule 8061. [District Rule 8061]
14. Water, gravel, roadmix or chemical/organic dust stabilizers/suppressants, vegetative materials, or other District approved control measure shall be applied to unpaved vehicle travel areas as required to limit Visible Dust Emissions to 20% opacity and comply with the requirements for a stabilized unpaved road as defined in District Rule 8011. [District Rules 8011 and 8071]
15. On each day that 50 or more Vehicle Daily Trips or 25 or more Vehicle Daily Trips with 3 axles or more will occur on an unpaved vehicle/equipment traffic area, the permittee shall apply water, gravel, road mix or chemical/organic dust stabilizers/suppressants, vegetative materials or other District approved control measure as required to limit Visible Dust Emissions to 20% opacity and comply with requirements for a stabilized unpaved road as defined in District Rule 8011. [District Rules 8011 and 8071]
16. Whenever any portion of the site becomes inactive, the permittee shall restrict access and periodically stabilize any disturbed surface to comply with the conditions for a stabilized surface as defined in District Rule 8011. [District Rules 8011 and 8071]
17. This permit does not authorize the facility to operate without the required permits from other local, state or federal agency and does not authorize the violation of any conditions established for this facility in the Conditional Use Permit (CUP), Special Use Permit (SUP), Site Approval, Site Plan Review (SPR), or other approval documents issued by a local, state or federal agency. [District Rules 2070 and 2080]

San Joaquin Valley
Air Pollution Control District

In-house PERMIT TO OPERATE

PERMIT NO: N-266-641-0

ISSUANCE DATE: 01/23/2012

LEGAL OWNER OR OPERATOR: DELICATO VINEYARDS

MAILING ADDRESS: 12001 S HIGHWAY 99
MANTECA, CA 95336

LOCATION: 12001 S HIGHWAY 99
MANTECA, CA 95336

EQUIPMENT DESCRIPTION:
OPEN WINDROW COMPOSTING OPERATION.

CONDITIONS

1. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
2. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101]
3. All materials for processing shall be maintained adequately moist to prevent visible emissions in excess of 20% opacity. [District Rule 4101]
4. A daily log shall be maintained and shall include the following: (a). Total quantity of green waste transferred from receiving and storage piles to active phase composting piles (in wet tons); (b). Total quantity of active phase composting piles utilized onsite (in wet tons); (c). Total quantity of curing phase composting piles utilized onsite (in wet tons). [District Rule 1070]
5. A cumulative annual log shall be maintained and shall include the following: (a). Total quantity of active phase composting piles utilized onsite (in wet tons); (b). Total quantity of curing phase composting piles utilized onsite (in wet tons). The records shall be updated at least monthly. [District Rule 1070]
6. All records shall be maintained and retained on-site for a period of at least 5 years and shall be made available for District inspection upon request. [District Rule 1070]
7. All bulk material transport vehicles shall limit Visible Dust Emissions to 20% opacity by either limiting vehicular speed, maintaining sufficient freeboard on the load, applying water to the top of the load, or covering the load with a tarp or other suitable cover. [District Rules 8011 and 8031]
8. An owner/operator shall prevent or cleanup any carryout or trackout in accordance with the requirements of District Rule 8041 Section 5.0, unless specifically exempted under Section 4.0 of rule 8041 or Rule 8011. [District Rule 8041]
9. Any open area having 3.0 acres or more of disturbed surface area, that has remained undeveloped, unoccupied, unused or vacant for more than seven days shall comply with the requirements of District Rule 8051 (Open Area), unless specifically exempted under section 4.0. [District Rule 8051]

CONDITIONS CONTINUE ON NEXT PAGE

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N-266-641-0; Apr 17 2012 8:48AM - CRUZJ Joint Inspection NOT Required

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10. Any new or existing public or private paved or unpaved road, road construction project, or road modification project shall implement the control measures and design criteria of, and comply with the requirements of District Rule 8061 (Paved and Unpaved Roads), unless specifically exempted under section 4.0 of Rule 8061. [District Rule 8061]
11. Water, gravel, roadmix, or chemical/organic dust stabilizers/suppressants, vegetative materials, or other District-approved control measure shall be applied to unpaved vehicle travel areas as required to limit Visible Dust Emissions to 20% opacity and comply with the requirements for a stabilized unpaved road as defined in District Rule 8011. [District Rules 8071 and 8011]
12. On each day that 50 or more Vehicle Daily Trips or 25 or more Vehicle Daily Trips with 3 axles or more will occur on an unpaved vehicle/equipment traffic area, the permittee shall apply water, gravel, roadmix, or chemical/organic dust stabilizers/suppressants, vegetative materials, or other District-approved control measure as required to limit Visible Dust Emissions to 20% opacity and comply with the requirements for a stabilized unpaved road as defined in District Rule 8011. [District Rules 8071 and 8011]
13. Whenever any portion of the site becomes inactive, the permittee shall restrict access and periodically stabilize any disturbed surface to comply with the conditions for a stabilized surface as defined in District Rule 8011. [District Rules 8071 and 8011]
14. This permit does not authorize the facility to operate without the required permits from other local, state, or federal agency and does not authorize the violation of any conditions established for this facility in the Conditional Use Permit (CUP), Special Use Permit (SUP), Site Approval, Site Plan Review (SPR), or other approval documents issued by a local, state, or federal agency. [District Rules 2070 and 2080]

San Joaquin Valley
Air Pollution Control District

In-house PERMIT TO OPERATE

PERMIT NO: N-266-642-0

ISSUANCE DATE: 01/23/2012

LEGAL OWNER OR OPERATOR: DELICATO VINEYARDS

MAILING ADDRESS: 12001 S HIGHWAY 99
MANTECA, CA 95336

LOCATION: 12001 S HIGHWAY 99
MANTECA, CA 95336

EQUIPMENT DESCRIPTION:
FINISHED PRODUCT LOAD OUT.

CONDITIONS

1. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
2. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101]
3. All materials for processing shall be maintained adequately moist to prevent visible emissions in excess of 20% opacity. [District Rule 4101]
4. A daily log shall be maintained and shall indicate the number of vehicles used to load out finished compost and the total quantity of finished compost loaded out (in wet tons). [District Rule 1070]
5. A cumulative annual log shall be maintained and shall indicate the total quantity of finished compost loaded out (in wet tons). The records shall be updated at least monthly. [District Rule 1070]
6. All records shall be maintained and retained on-site for a period of at least 5 years and shall be made available for District inspection upon request. [District Rule 1070]
7. All bulk material transport vehicles shall limit Visible Dust Emissions to 20% opacity by either limiting vehicular speed, maintaining sufficient freeboard on the load, applying water to the top of the load, or covering the load with a tarp or other suitable cover. [District Rules 8011 and 8031]
8. An owner/operator shall prevent or cleanup any carryout or trackout in accordance with the requirements of District Rule 8041 Section 5.0, unless specifically exempted under Section 4.0 of rule 8041 or Rule 8011. [District Rule 8041]
9. Any open area having 3.0 acres or more of disturbed surface area, that has remained undeveloped, unoccupied, unused or vacant for more than seven days shall comply with the requirements of District Rule 8051 (Open Area), unless specifically exempted under section 4.0. [District Rule 8051]
10. Any new or existing public or private paved or unpaved road, road construction project, or road modification project shall implement the control measures and design criteria of, and comply with the requirements of District Rule 8061 (Paved and Unpaved Roads), unless specifically exempted under section 4.0 of Rule 8061. [District Rule 8061]

CONDITIONS CONTINUE ON NEXT PAGE

THIS IS AN INTERNAL DISTRICT DOCUMENT ONLY. Forward a copy to the Compliance Division and file the original in the premises files. A final Permit can only be issued upon verification of compliance with all applicable local, state, and federal regulations by the Compliance Division. Upon verification of compliance, a recommendation to issue the Permit to Operate will be forwarded to the Permit Services Division by the Compliance Division staff.

N-266-642-0 : Apr 17 2012 8:48AM - CRUZ : Joint Inspection NOT Required

11. Water, gravel, roadmix, or chemical/organic dust stabilizers/suppressants, vegetative materials, or other District-approved control measure shall be applied to unpaved vehicle travel areas as required to limit Visible Dust Emissions to 20% opacity and comply with the requirements for a stabilized unpaved road as defined in District Rule 8011. [District Rules 8071 and 8011]
12. On each day that 50 or more Vehicle Daily Trips or 25 or more Vehicle Daily Trips with 3 axles or more occur on an unpaved vehicle/equipment traffic area, the permittee shall apply water, gravel, roadmix, or chemical/organic dust stabilizers/suppressants, vegetative materials, or other District-approved control measure as required to limit Visible Dust Emissions to 20% opacity and comply with the requirements for a stabilized unpaved road as defined in District Rule 8011. [District Rules 8071 and 8011]
13. Whenever any portion of the site becomes inactive, the permittee shall restrict access and periodically stabilize any disturbed surface to comply with the conditions for a stabilized surface as defined in District Rule 8011. [District Rules 8071 and 8011]
14. This permit does not authorize the facility to operate without the required permits from other local, state, or federal agency and does not authorize the violation of any conditions established for this facility in the Conditional Use Permit (CUP), Special Use Permit (SUP), Site Approval, Site Plan Review (SPR), or other approval documents issued by a local, state, or federal agency. [District Rules 2070 and 2080]

APPENDIX C

Emissions Increases

These are existing operations at the facility, which were previously exempt from District permits and are now being permitted due to a loss of exemption. There are no emission increases at the facility due to permitting of these operations. Therefore:

Permit Number	SSIPE (lb/yr)				
	NOx	VOC	CO	SOx	PM10
N-266-640-2	0	0	0	0	0
N-266-641-2	0	0	0	0	0
N-266-642-1	0	0	0	0	0
TOTAL	0	0	0	0	0

APPENDIX D

Application

San Joaquin Valley Air Pollution Control District

www.valleyair.org

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Permit Application For:

[] ADMINISTRATIVE AMENDMENT [X] MINOR MODIFICATION [] SIGNIFICANT MODIFICATION

1. PERMIT TO BE ISSUED TO: <p style="text-align: center;">Delicato Family Vineyards</p>	
2. MAILING ADDRESS: STREET/P.O. BOX: <u>12001 S Hwy 99</u> CITY: <u>Manteca</u> STATE: <u>CA</u> 9-DIGIT ZIP CODE: <u>95336</u>	
3. LOCATION WHERE THE EQUIPMENT WILL BE OPERATED: STREET: <u>12001 S Hwy 99</u> CITY: <u>Manteca</u> Mt. Diablo Meridian ¼ SECTION <u>9</u> TOWNSHIP <u>1S</u> RANGE <u>7E</u>	INSTALLATION DATE: N/A – Converting from an In-house PTO due to new rule
4. GENERAL NATURE OF BUSINESS: Winery	
5. DESCRIPTION OF EQUIPMENT OR MODIFICATION FOR WHICH APPLICATION IS MADE (include Permit #'s if known, and use additional sheets if necessary) Permits N-266-640-0 (feedstock receiving, storage and mixing operation), N-266-641-0 (open windrow composting operation) and N-266-642-0 (finished product load out)	
6. TYPE OR PRINT NAME OF APPLICANT: Matt Belair	TITLE OF APPLICANT: Dir. of Technical Operations
7. SIGNATURE OF APPLICANT: 	DATE: <u>7/27/12</u> PHONE: (209) 824-3612 FAX: (209) 824-3612 EMAIL: Matt.belair@delicato.com

For APCD Use Only:

<p style="font-size: 2em; font-weight: bold; text-align: center;">RECEIVED</p> <p style="text-align: center; font-size: 1.2em;">JUL 31 2012</p> <p style="text-align: center;">SJVAPCD NORTHERN REGION</p>	<p>FILING FEE RECEIVED: \$ <u>0</u> CHECK#: _____</p> <p>DATE PAID: _____</p> <p>PROJECT NO: <u>11122491</u> FACILITY ID: <u>N-266</u></p>
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San Joaquin Valley
Unified Air Pollution Control District

TITLE V MODIFICATION - COMPLIANCE CERTIFICATION FORM

I. TYPE OF PERMIT ACTION (Check appropriate box)

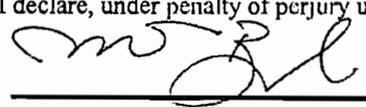
- SIGNIFICANT PERMIT MODIFICATION
- MINOR PERMIT MODIFICATION
- ADMINISTRATIVE AMENDMENT

COMPANY NAME: Delicato Family Vineyards	FACILITY ID: N-266
1. Type of Organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Sole Ownership <input type="checkbox"/> Government <input type="checkbox"/> Partnership <input type="checkbox"/> Utility	
2. Owner's Name: Indelicato Family	
3. Agent to the Owner: Matthew Belair	

II. COMPLIANCE CERTIFICATION (Read each statement carefully and initial all circles for confirmation):

- Based on information and belief formed after reasonable inquiry, the equipment identified in this application will continue to comply with the applicable federal requirement(s).
- Based on information and belief formed after reasonable inquiry, the equipment identified in this application will comply with applicable federal requirement(s) that will become effective during the permit term, on a timely basis.
- Corrected information will be provided to the District when I become aware that incorrect or incomplete information has been submitted.
- Based on information and belief formed after reasonable inquiry, information and statements in the submitted application package, including all accompanying reports, and required certifications are true accurate and complete.

I declare, under penalty of perjury under the laws of the state of California, that the forgoing is correct and true:



 Signature of Responsible Official

7/27/12

 Date

Matthew Belair

 Name of Responsible Official (please print)

Director of Technical Operations

 Title of Responsible Official (please print)