



August 14, 2014

Mr. David Henry
Sutter Home Winery
P O Box 248
St. Helena, CA 94574

Re: Notice of Minor Title V Permit Modification
District Facility # N-7855
Project # N-1142748

Dear Mr. Henry:

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 Authority to Construct permits N-7855-853-0 and '-854-0 into the Title V operating permit. The proposed project was to install a 156.8 bhp Tier 3 certified diesel-fueled emergency internal combustion engine and a diatomaceous earth receiving and transfer operation.

Enclosed is the engineering evaluation with the following attachments: proposed modified Title V permit, recently issued Authority to Construct permits N-7855-853-0 and '-854-0, emission increases, and application. This project will be subject to a 45-day EPA commenting period prior to the District taking final action.

If you have any questions, please contact Mr. Rupi Gill, Permit Services Manager, at (209) 557-6400.

Thank you for your cooperation in this matter.

Sincerely,

Arnaud Marjollet
Director of Permit Services

Enclosures

cc: Gerardo C. Rios, EPA (w/enclosure) via email

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

Title V APPLICATION REVIEW Minor Modification

Facility Number: N-7855
Facility Name: Sutter Home Winery
Mailing Address: P O Box 248
St. Helena, CA 94574

Contact Name: David Henry
Phone: (800) 867-4663

Responsible Official: David Henry
Title: Senior Production Administrator

Processing Staff: Jag Kahlon
Project Number: N-1142748
Date: July 22, 2014

I. PROPOSAL

Sutter Home Winery has proposed to incorporate Authority to Construct (ATC) permits N-7855-853-0 for a 156.8 bhp Tier 3 certified diesel-fueled emergency internal combustion (IC) engine, and ATC N-7855-854-0 for a diatomaceous earth receiving and transfer operation into their Title V operating permit. These permits were issued without Certificate of Conformity (COC).

The purpose of this document 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 permit requirements.

II. FACILITY LOCATION

This facility is located at 18667 N Jacob Brack Road, Lodi, California.

III. EQUIPMENT DESCRIPTION

N-7855-853
156.8 BHP (INTERMITTENT) PERKINS ENGINE COMPANY LTD MODEL C4.4
TIER 3 CERTIFIED DIESEL-FIRED EMERGENCY STANDBY IC ENGINE
POWERING AN ELECTRICAL GENERATOR

N-7855-854
DIATOMACEOUS EARTH MATERIAL RECEIVING AND TRANSFER
OPERATION CONSISTING OF FOUR BULK BAG UNLOADERS EACH
EQUIPPED WITH AN ENCLOSED HOPPER AND ASSOCIATED ENCLOSED

SCREW CONVEYOR ALL SERVED BY A DONALDSON TORIT MODEL DFO 3-3
DUST COLLECTOR SYSTEM

IV. SCOPE OF EPA AND PUBLIC REVIEW

This project is a Minor Modification under Rule 2520 since the permitting projects under which ATCs N-7855-853-0 and '-854-0 did not trigger SB-288 or Federal major modifications. Therefore, public review is not required for this project.

V. APPLICABLE REQUIREMENTS

Rule 2520 Federally Mandated Operating Permits (6/21/01)

VI. DESCRIPTION OF PROPOSED MODIFICATIONS

N-7855-853

This is a new permit for a 156.8 bhp diesel-fueled Tier 3 certified emergency IC engine.

Except condition #2, all requirements are now Federally Enforceable through Title V permit.

N-7855-854

This is a new permit for a diatomaceous earth unloading system. This system is comprised of four 1,000-pound sack bag unloading stations. Each station is equipped with an enclosed gravity-fed hopper and a screw conveyor to convey DE to a process tank to make slurry. The hoppers, conveying system, and process tanks are served by a common Donaldson Torit cartridge dust collector system.

All requirements in this permit are now Federally Enforceable through Title V permit.

VII. COMPLIANCE

In accordance with Rule 2520, 3.20, the proposed project:

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;
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 (Appendix IV) ;
2. The source's suggested draft permit (Appendix I); 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 (Appendix III).

Compliance is expected with this Rule.

APPENDICES

- Appendix I: Proposed Title V Operating Permit No. N-7855-853-1 and '-854-1
Appendix II: Authority to Construct N-7855-853-0 and '-854-0
Appendix III: Permit Application
Appendix IV: Emissions Change

Appendix I
Proposed Title V Operating Permit No. N-7855-853-1 and '-854-1

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: N-7855-853-1

EXPIRATION DATE: 03/31/2018

EQUIPMENT DESCRIPTION:

156.8 BHP (INTERMITTENT) PERKINS ENGINE COMPANY LTD MODEL C4.4 TIER 3 CERTIFIED DIESEL-FIRED EMERGENCY STANDBY IC ENGINE POWERING AN ELECTRICAL GENERATOR

PERMIT UNIT REQUIREMENTS

1. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
2. {1898} The exhaust stack shall vent vertically upward. The vertical exhaust flow shall not be impeded by a rain cap (flapper ok), roof overhang, or any other obstruction. [District Rule 4102]
3. Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rules 2201, 17 CCR 93115, and 40 CFR Part 60 Subpart IIII and 40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
4. This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702 and 17 CCR 93115] Federally Enforceable Through Title V Permit
5. Emissions from this IC engine shall not exceed any of the following limits: 2.66 g-NOx/bhp-hr, 1.34 g-CO/bhp-hr, or 0.14 g-VOC/bhp-hr. [District Rule 2201 and 13 CCR 2423, 17 CCR 93115, and 40 CFR Part 60 Subpart IIII and 40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
6. Emissions from this IC engine shall not exceed 0.15 g-PM10/bhp-hr based on USEPA certification using ISO 8178 test procedure. [District Rules 2201 and 4102 and 13 CCR 2423, 17 CCR 93115, and 40 CFR 60 Subpart IIII and 40 CFR 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
7. This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702] Federally Enforceable Through Title V Permit
8. During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702] Federally Enforceable Through Title V Permit
9. This engine shall be operated only for testing and maintenance of the engine, required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing, and required regulatory purposes shall not exceed 50 hours per calendar year. [District Rule 4702, 17 CCR 93115, and 40 CFR Part 60 Subpart IIII and 40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
10. An emergency situation is an unscheduled electrical power outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the permittee. [District Rule 4702] Federally Enforceable Through Title V Permit
11. This engine shall not be used to produce power for the electrical distribution system, as part of a voluntary utility demand reduction program, or for an interruptible power contract. [District Rule 4702] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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

12. The permittee shall maintain monthly records of emergency and non-emergency operation. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.) and records of operational characteristics monitoring. For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702 and 17 CCR 93115] Federally Enforceable Through Title V Permit
13. The permittee shall maintain monthly records of the type of fuel purchased. [District Rule 4702 and 17 CCR 93115] Federally Enforceable Through Title V Permit
14. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702 and 17 CCR 93115] Federally Enforceable Through Title V Permit

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

DRAFT

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: N-7855-854-1

EXPIRATION DATE: 03/31/2018

EQUIPMENT DESCRIPTION:

DIATOMACEOUS EARTH MATERIAL RECEIVING AND TRANSFER OPERATION CONSISTING OF FOUR BULK BAG UNLOADERS EACH EQUIPPED WITH AN ENCLOSED HOPPER AND ASSOCIATED ENCLOSED SCREW CONVEYOR ALL SERVED BY A DONALDSON TORIT MODEL DFO 3-3 DUST COLLECTOR SYSTEM

PERMIT UNIT REQUIREMENTS

1. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
2. Visible emissions from the dust collector serving the diatomaceous earth unloading system shall not equal or exceed 5% opacity for a period or periods aggregating more than three minutes in any one hour. [District Rules 2201 and 4101] Federally Enforceable Through Title V Permit
3. The dust collector shall be equipped with a pressure differential gauge to indicate the pressure drop across the filters. The gauge shall be maintained in good working condition at all times and shall be located in an easily accessible location. [District Rule 2201] Federally Enforceable Through Title V Permit
4. The differential pressure, as indicated by the pressure differential gauge on the dust collector, shall stay between 2.5 to 5.0 inches of water column, when the unloading process operates. [District Rule 2201] Federally Enforceable Through Title V Permit
5. A spare set of cartridge filters for the dust collector shall be maintained on the premises. [District Rule 2201] Federally Enforceable Through Title V Permit
6. PM10 emissions from this operation shall not exceed 0.003 pounds per ton of diatomaceous earth unloaded. [District Rule 2201] Federally Enforceable Through Title V Permit
7. No more than 70 tons of diatomaceous earth shall be unloaded in any one day. [District Rule 2201] Federally Enforceable Through Title V Permit
8. The permittee shall keep records of date and quantity of diatomaceous earth unloaded. [District Rule 2201] Federally Enforceable Through Title V Permit
9. Differential operating pressure shall be monitored and recorded on each day that the unloading process operates [District Rule 2201] Federally Enforceable Through Title V Permit
10. Records of all maintenance of the dust collector, including all change outs of filter media, shall be maintained. [District Rule 2201] Federally Enforceable Through Title V Permit
11. All records shall be retained for a minimum of five years and made available for District inspection upon request. [District Rules 1070 and 2201] Federally Enforceable Through Title V Permit

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

Appendix II
Authority to Construct N-7855-853-0 and '-854-0



AUTHORITY TO CONSTRUCT

PERMIT NO: N-7855-853-0

ISSUANCE DATE: 12/17/2012

LEGAL OWNER OR OPERATOR: SUTTER HOME WINERY
MAILING ADDRESS: P O BOX 248
ST HELENA, CA 94574-0248

LOCATION: 18667 N JACOB BRACK RD
LODI, CA 95242

EQUIPMENT DESCRIPTION:
156.8 BHP (INTERMITTENT) PERKINS ENGINE COMPANY LTD MODEL C4.4 TIER 3 CERTIFIED DIESEL-FIRED EMERGENCY STANDBY IC ENGINE POWERING AN ELECTRICAL GENERATOR

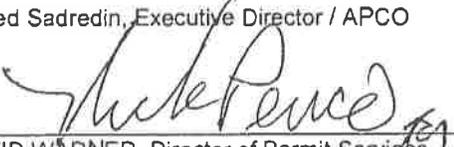
CONDITIONS

1. The facility shall submit an application to modify the Title V permit in accordance with the timeframes and procedures of District Rule 2520. [District Rule 2520] Federally Enforceable Through Title V Permit
2. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
3. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201]
4. 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]
5. The exhaust stack shall vent vertically upward. The vertical exhaust flow shall not be impeded by a rain cap (flapper ok), roof overhang, or any other obstruction. [District Rule 4102]
6. Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rules 2201, 17 CCR 93115, and 40 CFR Part 60 Subpart IIII and 40 CFR Part 63 Subpart ZZZZ]
7. This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702 and 17 CCR 93115]
8. Emissions from this IC engine shall not exceed any of the following limits: 2.66 g-NOx/bhp-hr, 1.34 g-CO/bhp-hr, or 0.14 g-VOC/bhp-hr. [District Rule 2201 and 13 CCR 2423, 17 CCR 93115, and 40 CFR Part 60 Subpart IIII and 40 CFR Part 63 Subpart ZZZZ]

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.

Seyed Sadredin, Executive Director / APCO



DAVID WARNER, Director of Permit Services

N-7855-853-0 Dec 17 2012 2:52PM - HARADERJ : Joint Inspection NOT Required

9. Emissions from this IC engine shall not exceed 0.15 g-PM10/bhp-hr based on USEPA certification using ISO 8178 test procedure. [District Rules 2201 and 4102 and 13 CCR 2423, 17 CCR 93115, and 40 CFR 60 Subpart IIII and 40 CFR 63 Subpart ZZZZ]
10. This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702]
11. During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702]
12. This engine shall be operated only for testing and maintenance of the engine, required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing, and required regulatory purposes shall not exceed 50 hours per calendar year. [District Rule 4702, 17 CCR 93115, and 40 CFR Part 60 Subpart IIII and 40 CFR Part 63 Subpart ZZZZ]
13. An emergency situation is an unscheduled electrical power outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the permittee. [District Rule 4702]
14. This engine shall not be used to produce power for the electrical distribution system, as part of a voluntary utility demand reduction program, or for an interruptible power contract. [District Rule 4702]
15. The permittee shall maintain monthly records of emergency and non-emergency operation. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.) and records of operational characteristics monitoring. For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702 and 17 CCR 93115]
16. The permittee shall maintain monthly records of the type of fuel purchased. [District Rule 4702 and 17 CCR 93115]
17. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702 and 17 CCR 93115]



San Joaquin Valley
AIR POLLUTION CONTROL DISTRICT


HEALTHY AIR LIVING™

COPY

AUTHORITY TO CONSTRUCT

PERMIT NO: N-7855-854-0

ISSUANCE DATE: 01/30/2013

LEGAL OWNER OR OPERATOR: SUTTER HOME WINERY
MAILING ADDRESS: P O BOX 248
ST HELENA, CA 94574-0248

LOCATION: 18667 N JACOB BRACK RD
LODI, CA 95242

EQUIPMENT DESCRIPTION:

DIATOMACEOUS EARTH MATERIAL RECEIVING AND TRANSFER OPERATION CONSISTING OF FOUR BULK BAG UNLOADERS EACH EQUIPPED WITH AN ENCLOSED HOPPER AND ASSOCIATED ENCLOSED SCREW CONVEYOR ALL SERVED BY A DONALDSON TORIT MODEL DFO 3-3 DUST COLLECTOR SYSTEM

CONDITIONS

1. The facility shall submit an application to modify the Title V permit in accordance with the timeframes and procedures of District Rule 2520. [District Rule 2520] Federally Enforceable Through Title V Permit
2. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
3. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201]
4. 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]
5. Visible emissions from the dust collector serving the diatomaceous earth unloading system shall not equal or exceed 5% opacity for a period or periods aggregating more than three minutes in any one hour. [District Rules 2201 and 4101]
6. The dust collector shall be equipped with a pressure differential gauge to indicate the pressure drop across the filters. The gauge shall be maintained in good working condition at all times and shall be located in an easily accessible location. [District Rule 2201]
7. The differential pressure, as indicated by the pressure differential gauge on the dust collector, shall stay between 2.5 to 5.0 inches of water column, when the unloading process operates. [District Rule 2201]
8. A spare set of cartridge filters for the dust collector shall be maintained on the premises. [District Rule 2201]

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.

Sayed Sadredin, Executive Director / APCO



DAVID WARNER, Director of Permit Services
N-7855-854-0 : Jan 30 2013 5:08PM - KAPLONJ : Joint Inspection NOT Required

9. PM10 emissions from this operation shall not exceed 0.003 pounds per ton of diatomaceous earth unloaded. [District Rule 2201]
10. No more than 70 tons of diatomaceous earth shall be unloaded in any one day. [District Rule 2201]
11. The permittee shall keep records of date and quantity of diatomaceous earth unloaded. [District Rule 2201]
12. Differential operating pressure shall be monitored and recorded on each day that the unloading process operates [District Rule 2201]
13. Records of all maintenance of the dust collector, including all change outs of filter media, shall be maintained. [District Rule 2201]
14. All records shall be retained for a minimum of five years and made available for District inspection upon request. [District Rules 1070 and 2201]

Appendix III
Permit Application

San Joaquin Valley Air Pollution Control District

www.valleyair.org

Permit Application For:

ADMINISTRATIVE AMENDMENT MINOR MODIFICATION SIGNIFICANT MODIFICATION

1. PERMIT TO BE ISSUED TO: <u>Sutter Homer Winery</u>	
2. MAILING ADDRESS: STREET/P.O. BOX: <u>PO BOX 248</u> CITY: <u>St. Helena</u> STATE: <u>California</u> 9-DIGIT ZIP CODE: <u>94574</u>	
3. LOCATION WHERE THE EQUIPMENT WILL BE OPERATED: STREET: <u>18667 N. Jacob Brack Road</u> CITY: <u>Lodi</u> _____ ¼ SECTION _____ TOWNSHIP _____ RANGE _____	INSTALLATION DATE:
4. GENERAL NATURE OF BUSINESS: <u>Winemaking</u>	
5. DESCRIPTION OF EQUIPMENT OR MODIFICATION FOR WHICH APPLICATION IS MADE (include Permit #'s if known, and use additional sheets if necessary) <u>Title V Permit Modification to include permits for DE Distribution System (N-7855-853-0) and Emergency IC Engine (N-7855-854-0)</u>	
6. TYPE OR PRINT NAME OF APPLICANT: <u>David Henry</u>	TITLE OF APPLICANT: <u>Senior Production Administrator</u>
7. SIGNATURE OF APPLICANT: 	DATE: <u>7/21/14</u> PHONE: (800) 867-4663 FAX: _____ EMAIL: <u>dhenry@tfevines.com</u>

For APCD Use Only:

DATE STAMP	FILING FEE RECEIVED: \$ _____ CHECK#: _____
	DATE PAID: _____
	PROJECT NO: _____ FACILITY ID: _____

Central Regional Office • 1990 E. Gettysburg Avenue • Fresno, CA 93726-0244 • (559) 230-5900 • FAX (559) 230-6061

San Joaquin Valley Unified Air Pollution Control District

TITLE V MODIFICATION - COMPLIANCE CERTIFICATION FORM

I. TYPE OF PERMIT ACTION (Check appropriate box)

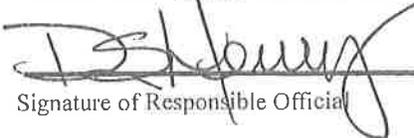
- SIGNIFICANT PERMIT MODIFICATION ADMINISTRATIVE AMENDMENT
 MINOR PERMIT MODIFICATION

COMPANY NAME: Sutter Home Winery	FACILITY ID: N - 7855
1. Type of Organization: <input checked="" type="checkbox"/> Corporation [] Sole Ownership [] Government [] Partnership [] Utility	
2. Owner's Name:	
3. Agent to the Owner:	

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

7/21/14

 Date

David Henry

 Name of Responsible Official (please print)

Sr Production Administrator

 Title of Responsible Official (please print)

Appendix IV
Emissions Change

Emissions Change

N-7855-853

The emissions changes are taken from the application review under project N-1123378.

Emissions Change			
Pollutant	PE2 (lb/yr)	PE1 (lb/yr)	(PE2 – PE1)/4 (lb/qtr)
NOx	46	0	11.5
SOx	0	0	0
PM ₁₀	3	0	0.75
CO	23	0	5.75
VOC	2	0	0.5

N-7855-854

The emissions changes are taken from the application review under project N-1123516.

Emissions Change			
Pollutant	PE2 (lb/yr)	PE1 (lb/yr)	(PE2 – PE1)/4 (lb/qtr)
NOx	0	0	0
SOx	0	0	0
PM ₁₀	73	0	18.25
CO	0	0	0
VOC	0	0	0