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8 Attorneys for SANTA BARBARA COUNTY AIR
9 POLLUTION CONTROL DISTRICT

10 BEFORE THE HEARING BOARD OF THE AIR POLLUTION
11 CONTROL DISTRICT, COUNTY OF SANTA BARBARA

12 AERON ARLIN GENET, Santa Barbara
13 County Air Pollution Control Officer

H.B Case No: 2023-03-A

14 v.

AFFIDAVIT OF KAITLIN MCNALLY

15 CENTRAL COAST AGRICULTURE,
16 INC.; CENTRAL COAST
17 AGRICULTURE, LLC; CENTRAL
18 COAST AG DISTRIBUTION, LLC;
19 CENTRAL COAST AG FARMING, LLC;
20 CENTRAL COAST AG PRODUCTS,
21 LLC

Date: October 4, 2023
Time: 9:30 a.m.
Place: Board of Supervisors Hearing Room,
511 East Lakeside Parkway, Santa Maria, CA
93455

AFFIDAVIT OF KAITLIN MCNALLY

22 I, Kaitlin McNally, declare and state as follows:

- 23 1. I am employed by the Santa Barbara County Air Pollution Control District (“District”) as
24 Division Manager in the Compliance Division. I have personal knowledge of the matters
25 set forth herein and can and will testify thereto if called upon to do so.
- 26 2. I make this declaration in support of the Air Pollution Control Officer’s “PETITION FOR
27 ORDER OF ABATEMENT REGARDING CANNABIS MANUFACTURING,
28 EXTRACTION, STORAGE, AND DISTRIBUTION FACILITIES LOCATED AT 1201
WEST CHESTNUT AVENUE AND 1200 WEST LAUREL AVENUE, LOMPOC,

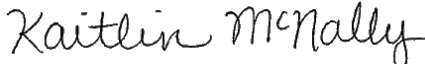
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CALIFORNIA” (“Petition for Abatement”) filed with the Clerk of the Hearing Board on September 5, 2023. The Petition for Abatement is filed against Central Coast Agriculture, Inc., Central Coast Agriculture, LLC, Central Coast Ag Distribution, LLC, Central Coast Ag Farming, LLC, and Central Coast Ag Products, LLC (collectively “CCA”).

3. I declare that a true and correct copy of the evidence cited below is attached to the Petition for Abatement as Exhibit 2:

- a. February 25, 2022 - District email to CCA. (APCD EXH. 2, 0023.)
- b. January 31, 2023 - CCA emails the District to ask details about a further expansion. (APCD EXH. 2, 0189-0190.)
- c. February 10, 2023 - District responds to CCA’s question about further expansions. (APCD EXH. 2, 0189.)
- d. March 3, 2023 - District email to CCA about expanded project. (APCD EXH. 2, 0233-0234.)
- e. March 24, 2023 - District email to CCA with draft Compliance Agreement. (APCD EXH. 2, 0232; 0243-0250.)
- f. April 7, 2023 - CCA informs the District at a meeting that the solvent emissions control equipment proposed in the ATC 15634 application is no longer feasible. (APCD EXH. 2, 0251.)
- g. April 13, 2023 - District emails CCA about next steps. (APCD EXH. 2, 0251.)
- h. June 2, 2023 - District emails CCA following issuance of an incompleteness letter. (APCD EXH. 2, 0274.)

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that, if sworn as a witness, I could competently testify to the foregoing. Executed this 5th day of September, 2023, in Santa Maria, California.


Kaitlin McNally