

**REDACTED**

From: **Lindsay Cokeley** <[lindsay@ccagriculture.com](mailto:lindsay@ccagriculture.com)>  
Date: Thu, Jan 26, 2023 at 2:49 PM  
Subject: Re: 1201 Chestnut Compliance Agreement  
To: Kaitlin E. McNally <[McNallyK@sbcapcd.org](mailto:McNallyK@sbcapcd.org)>  
Cc: David I. Harris <[HarrisD@sbcapcd.org](mailto:HarrisD@sbcapcd.org)>, Matthew Allen  
<[matthew@ccagriculture.com](mailto:matthew@ccagriculture.com)>

Hi Kaitlin,

I heard you weren't feeling well last week, hope all is well on your end. I spoke with David and Carly at the end of last week and they had mentioned that you were still working on the Compliance Agreement. Do you know where we stand with that? Also we are working to determine what our next step will be with the CEQA review, and I wanted to understand better from you whether our compliance with the NOV is still dependent on us obtaining a PTO for the facility. From my conversation with Carly, once the District reviews our solvent usage documentation, there might be a path toward an exemption. However, if we would like to propose expanded operations, it makes more sense to have CEQA review all of it. The status of our NOV and the PTO issuance has an impact on the direction we will go with the CEQA review. Feel free to give me a call if you have time to discuss more.

Thank you,

**CCA EXH. 9**

**Lindsay Cokeley**

Director, Compliance | CCA

On Thu, Jan 19, 2023 at 9:12 AM Lindsay Cokeley <[lindsay@ccagriculture.com](mailto:lindsay@ccagriculture.com)> wrote:

Hi Kaitlin,

Just following up on the voicemail I left yesterday. Do you have an update on the draft agreement?

Thank you,

**Lindsay Cokeley**

Director, Compliance | CCA

On Fri, Dec 23, 2022 at 4:09 PM Kaitlin E. McNally <[McNallyK@sbcapcd.org](mailto:McNallyK@sbcapcd.org)> wrote:

Hi Lindsay,

I apologize for taking so long to get back to you. We have made progress on the compliance agreement and we expect to get a draft to you in the middle of January.

Take care and happy holidays.

Best regards,

Kaitlin



**Kaitlin McNally**

Compliance Division Manager  
Air Pollution Control District  
Santa Barbara County

[McNallyK@sbcapcd.org](mailto:McNallyK@sbcapcd.org)  
805.979.8298

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**From:** Lindsay Cokeley <[lindsay@ccagriculture.com](mailto:lindsay@ccagriculture.com)>  
**Sent:** Thursday, December 8, 2022 10:13 AM  
**To:** Kaitlin E. McNally <[McNallyK@sbcapcd.org](mailto:McNallyK@sbcapcd.org)>  
**Cc:** David I. Harris <[HarrisD@sbcapcd.org](mailto:HarrisD@sbcapcd.org)>; Matthew Allen <[matthew@ccagriculture.com](mailto:matthew@ccagriculture.com)>  
**Subject:** Re: 1201 Chestnut Compliance Agreement

Good Morning Kaitlin and/or David,

We received feedback on some of our exempt lab equipment on Monday from William. Thank you for reviewing that. Have you had a chance to discuss the compliance agreement yet? We are just looking for a status update.

Thank you,

**Lindsay Cokeley**  
Director, Compliance | CCA

I am currently out of the office for family leave on Mondays, Wednesdays after 2 pm, and Fridays after 12 pm.

On Tue, Nov 29, 2022 at 7:58 AM Lindsay Cokeley <[lindsay@ccagriculture.com](mailto:lindsay@ccagriculture.com)> wrote:

Hi Kaitlin,

I am following up on this. Can you please let us know what the next steps are to receive a Compliance Agreement?

Thank you,  
Lindsay Cokeley

Director, Compliance | CCA  
(818) 317-8414  
[ccagriculture.com](http://ccagriculture.com)

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On Fri, Nov 18, 2022, 6:24 PM Lindsay Cokeley  
<[lindsay@ccagriculture.com](mailto:lindsay@ccagriculture.com)> wrote:

Hi Kaitlin,

I responded to Carl's email just now. In her email, she had answered some questions I had but my email to her on November 1st indicated we were ready to move forward with the proposed consultant. I'm not sure what additional data is needed at this time, and I requested that she let me know what she needs to move forward.

Thank you,

Lindsay Cokeley

Director, Compliance | CCA

(818) 317-8414

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Sent from my mobile device, please excuse typos

On Fri, Nov 18, 2022, 6:01 PM Kaitlin E. McNally  
<[McNallyK@sbcapcd.org](mailto:McNallyK@sbcapcd.org)> wrote:

Hello Lindsay,

I followed up with other District staff and learned that we are waiting on a response to the November 10 email that Carly Barham sent you. Since additional data could change the scope of the environmental review, it's also necessary for drafting the compliance agreement. As soon as we receive and review your response to Carly's November 10 email, we'll be able to provide you with a timeline for the draft compliance agreement.

Have a good weekend.

Best regards,

Kaitlin



**Kaitlin McNally**

Compliance Division Manager  
Air Pollution Control District  
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**From:** Lindsay Cokeley <[lindsay@ccagriculture.com](mailto:lindsay@ccagriculture.com)>  
**Sent:** Thursday, November 17, 2022 11:46 AM  
**To:** Kaitlin E. McNally <[McNallyK@sbcapcd.org](mailto:McNallyK@sbcapcd.org)>  
**Cc:** David I. Harris <[HarrisD@sbcapcd.org](mailto:HarrisD@sbcapcd.org)>; Matthew Allen <[matthew@ccagriculture.com](mailto:matthew@ccagriculture.com)>  
**Subject:** Re: 1201 Chestnut Compliance Agreement

Thanks Kaitlin - Is there a timeline for when we can expect to hear back on this?

Thank you,

**Lindsay Cokeley**  
Director, Compliance | CCA

I am currently out of the office for family leave on Mondays, Wednesdays after 2 pm, and Fridays after 12 pm.

On Thu, Nov 17, 2022 at 11:28 AM Kaitlin E. McNally <[McNallyK@sbcapcd.org](mailto:McNallyK@sbcapcd.org)> wrote:

Hi Lindsay,

Thank you for getting back to me with that date. I will incorporate that in the agreement and associated penalty calculations, and get back to you.

Best regards,

Kaitlin



**Kaitlin McNally**  
Compliance Division Manager  
Air Pollution Control District  
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**From:** Lindsay Cokeley <[lindsay@ccagriculture.com](mailto:lindsay@ccagriculture.com)>  
**Sent:** Tuesday, November 15, 2022 1:20 PM  
**To:** Kaitlin E. McNally <[McNallyK@sbcapcd.org](mailto:McNallyK@sbcapcd.org)>  
**Cc:** David I. Harris <[HarrisD@sbcapcd.org](mailto:HarrisD@sbcapcd.org)>; Matthew Allen <[matthew@ccagriculture.com](mailto:matthew@ccagriculture.com)>  
**Subject:** Re: 1201 Chestnut Compliance Agreement

Hi Kaitlin,

After confirming with our team, we have a "worst-case scenario date" of June 2024 for the procurement and installation of emission control equipment for this facility. We are actively working on fast-tracking this timeline with process changes, however, I wanted to get back to you with a date that we felt confident we could meet if the process changes fall through.

Thank you,

**Lindsay Cokeley**  
Director, Compliance | CCA

I am currently out of the office for family leave on Mondays, Wednesdays after 2 pm, and Fridays after 12 pm.

On Wed, Oct 26, 2022 at 4:45 PM Kaitlin E. McNally <[McNallyK@sbcapcd.org](mailto:McNallyK@sbcapcd.org)> wrote:

Hi Lindsay,

I apologize for taking so long to get back to you; I'm still getting caught up on emails after being out last week. Regarding the compliance agreement, we are still working on the draft, and one thing I am still waiting on from CCA is how long it will take for delivery and installation of the emission control equipment, after the final District permit is issued. I discussed this on the phone with Andreana on September 16, but I don't recall receiving that information from CCA. Could you please provide me with that information when you have a chance?

Best regards,

Kaitlin



**Kaitlin McNally**

Compliance Division Manager  
Air Pollution Control District  
Santa Barbara County

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**From:** Lindsay Cokeley <[lindsay@ccagriculture.com](mailto:lindsay@ccagriculture.com)>  
**Sent:** Tuesday, October 25, 2022 9:24 AM  
**To:** Kaitlin E. McNally <[McNallyK@sbcapcd.org](mailto:McNallyK@sbcapcd.org)>  
**Cc:** David I. Harris <[HarrisD@sbcapcd.org](mailto:HarrisD@sbcapcd.org)>; Matthew Allen <[matthew@ccagriculture.com](mailto:matthew@ccagriculture.com)>  
**Subject:** Re: 1201 Chestnut Compliance Agreement

Hi Kaitlyn,



Hope all is well with you. I am following up as I received an out of office reply to my last email. Please let me know if you received my email on October 12 regarding our compliance agreement and when we can expect to receive a response.

Thank you,

**Lindsay Cokeley**

Director, Compliance | CCA

I am currently out of the office for family leave all day Monday, Thursday after 2pm, and Friday after 12pm.

On Tue, Oct 18, 2022 at 4:00 PM Lindsay Cokeley  
<[lindsay@ccagriculture.com](mailto:lindsay@ccagriculture.com)> wrote:

Hi Kaitlyn,

Just checking to see that you received my last email, and see if there has been any progress made on this front.

Thank you,

**Lindsay Cokeley**

Director, Compliance | CCA

I am currently out of the office for family leave all day Monday, Thursday after 2pm, and Friday after 12pm.

On Wed, Oct 12, 2022 at 11:05 AM Lindsay Cokeley  
<[lindsay@ccagriculture.com](mailto:lindsay@ccagriculture.com)> wrote:

Hi Kaitlyn,

I hope you are doing well. I'm just getting back into the swing of things and have gone over the status of our Compliance Agreement with our team. I want to make sure that you have what you need to send us this document. It's my understanding

that there will be milestones that need to be completed by both us and the District. Here is what our understanding of next steps are and what should be outlined in the compliance agreement.

1. Installation of Emission Control Equipment - CCA
2. Completion of or Exemption from Environmental Review
3. ATC Approved
4. SCDP begins and PTO Issued

Thank you,



**Lindsay Cokeley**

Director, Compliance | CCA

(818) 317-8414

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