

From: [Kaitlin E. McNally](#)
To: [Lindsay Cokeley](#)
Cc: [Carly V. Barham](#); [Marina E. Lupini](#); [David I. Harris](#); [Jenna Richardson](#); [Agnieszka Letts](#); [Perch-Ahern, Noah](#); [Matthew Allen](#); [Mickey](#); [Douglas Goodner](#); [Banks, Sedina](#)
Subject: RE: Response to Request for Information
Date: Thursday, September 21, 2023 5:00:04 PM

Thank you Lindsay. I received the files. Have a good night.

Best regards,

Kaitlin



Kaitlin McNally

Compliance Division Manager
Air Pollution Control District
Santa Barbara County

McNallyK@sbcapcd.org
805.979.8298

ourair.org [@OurAirSBC](#)

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From: Lindsay Cokeley <lindsay@ccagriculture.com>
Sent: Thursday, September 21, 2023 4:14 PM
To: Kaitlin E. McNally <McNallyK@sbcapcd.org>
Cc: Carly V. Barham <BarhamC@sbcapcd.org>; Marina E. Lupini <LupiniM@sbcapcd.org>; David I. Harris <HarrisD@sbcapcd.org>; Jenna Richardson <jrichardson@countyofsb.org>; Agnieszka Letts <LettsA@sbcapcd.org>; Perch-Ahern, Noah <nperchahern@greenbergglusker.com>; Matthew Allen <matthew@ccagriculture.com>; Mickey <mickey@ccagriculture.com>; Douglas Goodner <douglas@ccagriculture.com>; Banks, Sedina <sbanks@greenbergglusker.com>
Subject: Re: Response to Request for Information

Hi Kaitlin,

Apologies as there was clearly a formatting issue with the documents. I've uploaded the files through the secure link, please confirm receipt.

Additionally, this should satisfy the request for line items 6, 25, and 28 of the due diligence list.

Thank you,

Lindsay Cokeley
Director, Compliance | CCA
(818) 317-8414

On Thu, Sep 21, 2023 at 2:45 PM Kaitlin E. McNally <McNallyK@sbcapcd.org> wrote:

Hello Lindsay,

We received the flash drive, but when our IT person opened the drive he found that it only contains links, and the links do not work for us. So we did not receive any files, and we'll need them resubmitted.

In order to assist with the timely resubmittal of these documents, I've created a temporary confidential folder that you can upload the documents to:

[CONFIDENTIAL CCA Submittal](#)

Please note that in order to keep the files confidential, the above temporary folder is only accessible by me and you (using the lindsay@ccagriculture.com email address), and the link will expire at 5 pm tomorrow. Please let me know as soon as you have completed uploading the documents so I can move them to our permanent confidential filing system.

Best regards,

Kaitlin



Kaitlin McNally

Compliance Division Manager
Air Pollution Control District
Santa Barbara County

McNallyK@sbcapcd.org
805.979.8298

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From: Kaitlin E. McNally

Sent: Thursday, September 21, 2023 2:00 PM

To: Lindsay Cokeley <lindsay@ccagriculture.com>

Cc: Carly V. Barham <BarhamC@sbcapcd.org>; Marina E. Lupini <LupiniM@sbcapcd.org>; David I. Harris <HarrisD@sbcapcd.org>; Jenna Richardson <jrichardson@countyofsb.org>; Agnieszka Letts <LettsA@sbcapcd.org>; Perch-Ahern, Noah <nperchahern@greenbergglusker.com>; Matthew Allen <matthew@ccagriculture.com>; Mickey <mickey@ccagriculture.com>; Douglas Goodner <douglas@ccagriculture.com>; Banks, Sedina <sbanks@greenbergglusker.com>

Subject: RE: Response to Request for Information

Great, thank you.

Also, please see attached for our edits to the Due Diligence sheet in response to your questions below.

Best regards,

Kaitlin



Kaitlin McNally

Compliance Division Manager
Air Pollution Control District
Santa Barbara County

McNallyK@sbcapcd.org
805.979.8298

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From: Lindsay Cokeley <lindsay@ccagriculture.com>

Sent: Thursday, September 21, 2023 1:38 PM

To: Kaitlin E. McNally <McNallyK@sbcapcd.org>

Cc: Carly V. Barham <BarhamC@sbcapcd.org>; Marina E. Lupini <LupiniM@sbcapcd.org>; David I. Harris <HarrisD@sbcapcd.org>; Jenna Richardson <jrichardson@countyofsb.org>; Agnieszka Letts <LettsA@sbcapcd.org>; Perch-Ahern, Noah <nperchahern@greenbergglusker.com>; Matthew Allen <matthew@ccagriculture.com>; Mickey <mickey@ccagriculture.com>; Douglas Goodner <douglas@ccagriculture.com>; Banks, Sedina <sbanks@greenbergglusker.com>

Subject: Re: Response to Request for Information

Hi Kaitlin,

Yes, the flash drive has confidential information, redacted versions and confidential versions are included on the flash drive.

Sebastian will drop it off in the next half hour.

Thank you,

Lindsay Cokeley

Director, Compliance | CCA
(818) 317-8414

On Thu, Sep 21, 2023 at 1:30 PM Kaitlin E. McNally <McNallyK@sbcapcd.org> wrote:

Hi Lindsay,

Thank you for the submittal. Maria, our office technician, will be at our Santa Barbara office (260 N San Antonio Road, Suite A, Santa Barbara) until 2:45 pm today, and available to accept the flash drive. If that doesn't work for you, I can check if anyone else is available to accept the flash drive after that. What time would you be able to drop it off? Also, does the flash drive contain confidential information?

Best regards,

Kaitlin



Kaitlin McNally

Compliance Division Manager
Air Pollution Control District
Santa Barbara County

McNallyK@sbcapcd.org
805.979.8298

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From: Lindsay Cokeley <lindsay@ccagriculture.com>

Sent: Thursday, September 21, 2023 1:15 PM

To: Kaitlin E. McNally <McNallyK@sbcapcd.org>

Cc: Carly V. Barham <BarhamC@sbcapcd.org>; Marina E. Lupini <LupiniM@sbcapcd.org>; David I. Harris <HarrisD@sbcapcd.org>; Jenna Richardson <jrichardson@countyofsb.org>; Agnieszka Letts <LettsA@sbcapcd.org>; Perch-Ahern, Noah <nperchahern@greenbergglusker.com>; Matthew Allen <matthew@ccagriculture.com>; Mickey <mickey@ccagriculture.com>; Douglas Goodner <douglas@ccagriculture.com>; Banks, Sedina <sbanks@greenbergglusker.com>

Subject: Re: Response to Request for Information

Good Afternoon,

Please confirm receipt of the information sent yesterday afternoon, and whether the flash drive can be dropped off at the District office today.

Thank you,

Lindsay Cokeley

Director, Compliance | CCA
(818) 317-8414

On Wed, Sep 20, 2023 at 4:55 PM Lindsay Cokeley <lindsay@ccagriculture.com> wrote:

Thank you Kaitlin.

Please see the attached documents titled "2023.09.20 Solvent Purchase Log.pdf" and "2023 Solvent Usage.pdf". Please note that the "Total Distilled" number in the "2023 Solvent Usage Log.pdf" pertains to the extraction solvent "Trigas".

Unfortunately, because our extraction solvent mixture percentages are listed on the invoices, we have to send those via flash drive but we will drop this off at the District office by EOD tomorrow. Please let us know if the District office will be open and if there is someone who can accept the flash drive. All of the pertinent information on the confidential invoices can be found within the Solvent Purchase Log.

This should satisfy the request made by Marina and Carly on 8.31.2023, 9.13.2023, and 9.15.2023. I have updated the APCD RFI Due Diligence Sheet to reflect the change.

Thank you,

Lindsay Cokeley

Director, Compliance | CCA
(818) 317-8414

On Tue, Sep 19, 2023 at 4:15 PM Kaitlin E. McNally <McNallyK@sbcapcd.org> wrote:

Lindsay,

Thank you for the email. We will review the "2023.09.18 APCD RFI Due Diligence Sheet.xlsx" you provided and get back to you with answers to your questions.

Best regards,

Kaitlin



Kaitlin McNally

Compliance Division Manager
Air Pollution Control District
Santa Barbara County

McNallyK@sbcapcd.org

805.979.8298

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From: Lindsay Cokeley <lindsay@ccagriculture.com>

Sent: Monday, September 18, 2023 4:11 PM

To: Carly V. Barham <BarhamC@sbcapcd.org>; Marina E. Lupini <LupiniM@sbcapcd.org>; David I. Harris <HarrisD@sbcapcd.org>; Kaitlin E. McNally <McNallyK@sbcapcd.org>; Jenna Richardson <jrichardson@countyofsb.org>; Agnieszka Letts <LettsA@sbcapcd.org>

Cc: Perch-Ahern, Noah <nperchahern@greenbergglusker.com>; Matthew Allen <matthew@ccagriculture.com>; Mickey <mickey@ccagriculture.com>; Douglas Goodner <douglas@ccagriculture.com>

Subject: Response to Request for Information

[Haz Waste Manifests-20230918T230331Z-001.zip](#)

Hello,

This email serves to respond to the requests for information received by the District on 8.31.2023, 9.13.2023 and 9.15.2023.

In order to effectively allocate CCA resources to the proper task and provide complete information, we have created the attached document titled "2023.09.18 APCD RFI Due Diligence Sheet.xlsx" in order to track **all** of the requests received by the District to date. We hope that the District staff can let us know which requests pertain directly to deeming our application complete, as opposed to ongoing CEQA review and Compliance requests.

Please confirm the information in **Column F** is correct, as we will make sure that all of the requests directly related to deeming the application complete are prioritized over others. I have also created an opportunity for the district to confirm the status of each request in **Column D**. Anything that is marked "5. Submitted" we are interpreting that the ball is in the District's court to review and respond.

We appreciate the District's help with this in making sure that requests are fully understood by both parties, and complete information is submitted for review by the District.

Thank you,



Lindsay Cokeley

Director, Compliance | CCA

(818) 317-8414

ccagriculture.com



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Month	Ethanol (lbs.)	Ethanol(gallons)	Pentane (lbs.)	Pentane (Gallons)	Acetonitrile (lbs.)	Acetonitrile (Gallons)	Total Distilled (lbs)
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REDACTED

Date	Solvent	Quantity	UOM	Amount (lbs/gal)	Invoice #	Sales Order #	Vendor	Total Solvent Purchased	UOM	Note	Date Submitted
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REDACTED