

COMPLIANCE CERTIFICATION REPORT

Facility #: B1911
 C&H Sugar Company, Inc.
 830 Loring Avenue, Crockett, Ca 94525

Reporting Period:
 6/01/12 to 05/31/13

S201, S267: Warehouse / PSS Sugar Recovery System
S202: PSS Vacuum Cleaning System
S203, S205, S207, S208: Powdered Sugar Packaging Operations
S209, S210, S211, S212, S213, S214: Powdered/Fondant Sugar Pulverizers
S245, S255: Bemis Packer #3 and 1st Floor Shredder
S263: Drivert Packer
S264, S265, S266: Airveyors/Airveyors Bin
S289: Regenerated Char Handling System

| Citation I.D. | Title | Compliance | Continuous or Intermittent | Days Out of Compliance / Comments |
|---|---|------------|----------------------------|-----------------------------------|
| BAAQMD Regulation 6, Rule 1 / SIP Regulation 6 | | | | |
| 6-1-301 / 6-301 | Ringlemann #1 Limitation | Y | C | |
| 6-1-305 / 6-305 | Visible Particles | Y | C | |
| 6-1-310 / 6-310 | Particulate Weight Limitation | Y | C | |
| 6-1-311 / 6-311 | General Operations: Emission Limit Based on Process Weight Rate | Y | C | |
| 6-1-401 / 6-401 | Appearance of Emissions | Y | C | |
| BAAQMD Condition # 17425 | | | | |
| Part 01 | Proper Baghouse Maintenance/Operation | Y | C | |
| Part 02 | Pressure Drop Monitor | Y | C | |
| Part 03 | Monthly Inspection Items | Y | C | |
| Part 04 | Visual Baghouse Inspection | Y | C | |
| Part 05 | Recordkeeping | Y | C | |
| BAAQMD Condition # 17690 | | | | |
| Part 01 | Throughput Limit Equal to Stated Capacity for Each Source | Y | C | |
| Part 02 | Demonstration of Throughput | Y | C | |

(Note: S201 and S223 remain shutdown indefinitely)

S204: Powdered C/P Packer

| Citation I.D. | Title | Compliance | Continuous or Intermittent | Days Out of Compliance / Comments |
|---|---|------------|----------------------------|-----------------------------------|
| BAAQMD Regulation 6, Rule 1 / SIP Regulation 6 | | | | |
| 6-1-301 / 6-301 | Ringlemann #1 Limitation | Y | C | |
| 6-1-305 / 6-305 | Visible Particles | Y | C | |
| 6-1-310 / 6-310 | Particulate Weight Limitation | Y | C | |
| 6-1-311 / 6-311 | General Operations: Emission Limit Based on Process Weight Rate | Y | C | |
| 6-1-401 / 6-401 | Appearance of Emissions | Y | C | |
| BAAQMD Condition # 15205 | | | | |
| Part 01 | Abatement Requirement for S204 | Y | C | |
| Part 02 | Baghouse Outlet Grain Loading Limit | Y | C | |
| BAAQMD Condition # 17425 | | | | |
| Part 01 | Proper Baghouse Maintenance/Operation | Y | C | |
| Part 02 | Pressure Drop Monitor | Y | C | |
| Part 03 | Monthly Inspection Items | Y | C | |
| Part 04 | Visual Baghouse Inspection | Y | C | |
| Part 05 | Recordkeeping | Y | C | |
| BAAQMD Condition # 17690 | | | | |
| Part 01 | Throughput Limit Equal to Stated Capacity for Each Source | Y | C | |
| Part 02 | Demonstration of Throughput | Y | C | |

COMPLIANCE CERTIFICATION REPORT

Facility #: B1911
 C&H Sugar Company, Inc.
 830 Loring Avenue, Crockett, Ca 94525

Reporting Period:
 6/01/12 to 05/31/13

S215, S216: Starch Unloading / Conveying

| Citation I.D. | Title | Compliance | Continuous or Intermittent | Days Out of Compliance / Comments |
|---|---|------------|----------------------------|-----------------------------------|
| BAAQMD Regulation 6, Rule 1 / SIP Regulation 6 | | | | |
| 6-1-301 / 6-301 | Ringlemann #1 Limitation | Y | C | |
| 6-1-305 / 6-305 | Visible Particles | Y | C | |
| 6-1-310 / 6-310 | Particulate Weight Limitation | Y | C | |
| 6-1-311 / 6-311 | General Operations: Emission Limit Based on Process Weight Rate | Y | C | |
| 6-1-401 / 6-401 | Appearance of Emissions | Y | C | |
| BAAQMD Condition # 17426 | | | | |
| Part 01 | Particulate Abatement Requirement for S215 | Y | C | |
| Part 02 | Particulate Abatement Requirement for S216 | Y | C | |
| Part 03 | Annual Visible Emissions Inspection | Y | C | |
| Part 04 | Recordkeeping | Y | C | |
| BAAQMD Condition # 17690 | | | | |
| Part 01 | Throughput Limit Equal to Stated Capacity for Each Source | Y | C | |
| Part 02 | Demonstration of Throughput | Y | C | |

S217: Paper Baler

| Citation I.D. | Title | Compliance | Continuous or Intermittent | Days Out of Compliance / Comments |
|---|---|------------|----------------------------|-----------------------------------|
| BAAQMD Regulation 6, Rule 1 / SIP Regulation 6 | | | | |
| 6-1-301 / 6-301 | Ringlemann #1 Limitation | Y | C | |
| 6-1-305 / 6-305 | Visible Particles | Y | C | |
| 6-1-310 / 6-310 | Particulate Weight Limitation | Y | C | |
| 6-1-311 / 6-311 | General Operations: Emission Limit Based on Process Weight Rate | Y | C | |
| 6-1-401 / 6-401 | Appearance of Emissions | Y | C | |
| BAAQMD Condition # 17427 | | | | |
| Part 01 | Proper Cyclone Maintenance / Operation | Y | C | |
| Part 02 | Annual Visible Emissions Inspection | Y | C | |
| Part 03 | Recordkeeping | Y | C | |
| BAAQMD Condition # 17690 | | | | |
| Part 01 | Throughput Limit Equal to Stated Capacity for Each Source | Y | C | |
| Part 02 | Demonstration of Throughput | Y | C | |

COMPLIANCE CERTIFICATION REPORT

Facility #: B1911
 C&H Sugar Company, Inc.
 830 Loring Avenue, Crockett, Ca 94525

Reporting Period:
 6/01/12 to 05/31/13

S218, S219, S220: Packaging Stations

| Citation I.D. | Title | Compliance | Continuous or Intermittent | Days Out of Compliance / Comments |
|---|---|------------|----------------------------|-----------------------------------|
| BAAQMD Regulation 6, Rule 1 / SIP Regulation 6 | | | | |
| 6-1-301 / 6-301 | Ringlemann #1 Limitation | Y | C | |
| 6-1-305 / 6-305 | Visible Particles | Y | C | |
| 6-1-310 / 6-310 | Particulate Weight Limitation | Y | C | |
| 6-1-311 / 6-311 | General Operations: Emission Limit Based on Process Weight Rate | Y | C | |
| 6-1-401 / 6-401 | Appearance of Emissions | Y | C | |
| BAAQMD Condition # 17425 | | | | |
| Part 01 | Proper Baghouse Maintenance/Operation | Y | C | |
| Part 02 | Pressure Drop Monitor | Y | C | |
| Part 03 | Monthly Inspection Items | Y | C | |
| Part 04 | Visual Baghouse Inspection | Y | C | |
| Part 05 | Recordkeeping | Y | C | |
| BAAQMD Condition # 17427 | | | | |
| Part 01 | Proper Cyclone Maintenance / Operation | Y | C | |
| Part 02 | Annual Visible Emissions Inspection | Y | C | |
| Part 03 | Recordkeeping | Y | C | |
| BAAQMD Condition # 17690 | | | | |
| Part 01 | Throughput Limit Equal to Stated Capacity for Each Source | Y | C | |
| Part 02 | Demonstration of Throughput | Y | C | |

S221: Melt Tank
S271: Warehouse/PSS Melt System
S279: Tailings Melt Tank
S288: Spent Char Handling System

| Citation I.D. | Title | Compliance | Continuous or Intermittent | Days Out of Compliance / Comments |
|---|---|------------|----------------------------|-----------------------------------|
| BAAQMD Regulation 6, Rule 1 / SIP Regulation 6 | | | | |
| 6-1-301 / 6-301 | Ringlemann #1 Limitation | Y | C | |
| 6-1-305 / 6-305 | Visible Particles | Y | C | |
| 6-1-310 / 6-310 | Particulate Weight Limitation | Y | C | |
| 6-1-311 / 6-311 | General Operations: Emission Limit Based on Process Weight Rate | Y | C | |
| 6-1-401 / 6-401 | Appearance of Emissions | Y | C | |
| BAAQMD Condition # 17690 | | | | |
| Part 01 | Throughput Limit Equal to Stated Capacity for Each Source | Y | C | |
| Part 02 | Demonstration of Throughput | Y | C | S272: Not in Service and Removed |

COMPLIANCE CERTIFICATION REPORT

Facility #: B1911
 C&H Sugar Company, Inc.
 830 Loring Avenue, Crockett, Ca 94525

Reporting Period:
 6/01/12 to 05/31/13

S222: Confectioners Dryer
S225: Steel Silos Conveying to Bulk Loadout
S226, S227: Concrete Silos, Conveying, Bulk Loadout
S240, S241, S242: 5th Floor Distribution
S252, S253, S254: Bulk Bins
S257, S258, S259, S260: Bulk Granulated Silos
S261: Vibro Conveying/Storage
S273, S274, S275: Bulk Granulated Elevators
S276: Custom Products Station

| Citation I.D. | Title | Compliance | Continuous or Intermittent | Days Out of Compliance / Comments |
|---|---|------------|----------------------------|---|
| BAAQMD Regulation 6, Rule 1 / SIP Regulation 6 | | | | |
| 6-1-301 / 6-301 | Ringlemann #1 Limitation | Y | C | |
| 6-1-305 / 6-305 | Visible Particles | Y | C | |
| 6-1-310 / 6-310 | Particulate Weight Limitation | Y | C | |
| 6-1-311 / 6-311 | General Operations: Emission Limit Based on Process Weight Rate | Y | C | |
| 6-1-401 / 6-401 | Appearance of Emissions | Y | C | |
| BAAQMD Condition # 17428 | | | | |
| Part 01 | Proper Rotoclone Maintenance / Operation | Y | C | <1 day (4/30/13) S-227, see note below. |
| Part 02 | Annual Visible Emissions Inspection | Y | C | <1 day (5/1/13) S-258, see note below. |
| Part 03 | Recordkeeping | Y | C | |
| BAAQMD Condition # 17690 | | | | |
| Part 01 | Throughput Limit Equal to Stated Capacity for Each Source | Y | C | |
| Part 02 | Demonstration of Throughput | Y | C | |

Note: S-227: Water line restriction to rotoclone identified, subsequently repaired, and equipment returned to operation same day. S-258: Water pressure actuator failure, rotoclone shutdown, repairs completed, and equipment returned to operation same day.

S224: Bulk Sugar Loading

| Citation I.D. | Title | Compliance | Continuous or Intermittent | Days Out of Compliance / Comments |
|---|---|------------|----------------------------|-----------------------------------|
| BAAQMD Regulation 6, Rule 1 / SIP Regulation 6 | | | | |
| 6-1-301 / 6-301 | Ringlemann #1 Limitation | Y | C | |
| 6-1-305 / 6-305 | Visible Particles | Y | C | |
| 6-1-310 / 6-310 | Particulate Weight Limitation | Y | C | |
| 6-1-311 / 6-311 | General Operations: Emission Limit Based on Process Weight Rate | Y | C | |
| 6-1-401 / 6-401 | Appearance of Emissions | Y | C | |
| BAAQMD Condition # 15206 | | | | |
| Part 01 | Sugar Throughput Limit | Y | C | |
| Part 02 | Recordkeeping | Y | C | |
| BAAQMD Condition # 17428 | | | | |
| Part 01 | Proper Rotoclone Maintenance / Operation | Y | C | |
| Part 02 | Annual Visible Emissions Inspection | Y | C | |
| Part 03 | Recordkeeping | Y | C | |
| BAAQMD Condition # 17690 | | | | |
| Part 01 | Throughput Limit Equal to Stated Capacity for Each Source | Y | C | |
| Part 02 | Demonstration of Throughput | Y | C | |

COMPLIANCE CERTIFICATION REPORT

Facility #: B1911
 C&H Sugar Company, Inc.
 830 Loring Avenue, Crockett, Ca 94525

Reporting Period:
 6/01/12 to 05/31/13

S228: Divert Production

| Citation I.D. | Title | Compliance | Continuous or Intermittent | Days Out of Compliance / Comments |
|---|---|------------|----------------------------|-----------------------------------|
| BAAQMD Regulation 6, Rule 1 / SIP Regulation 6 | | | | |
| 6-1-301 / 6-301 | Ringlemann #1 Limitation | Y | C | |
| 6-1-305 / 6-305 | Visible Particles | Y | C | |
| 6-1-310 / 6-310 | Particulate Weight Limitation | Y | C | |
| 6-1-311 / 6-311 | General Operations: Emission Limit Based on Process Weight Rate | Y | C | |
| 6-1-401 / 6-401 | Appearance of Emissions | Y | C | |
| BAAQMD Condition # 15886 | | | | |
| Part 01 | Sugar Throughput Limit | Y | C | |
| Part 02 | Abatement Requirements | Y | C | |
| Part 03 | PM10 Emission Limit | Y | C | |
| Part 04 | Annual Operating Day Limit | Y | C | |
| Part 05 | Source Test Options | Y | C | |
| Part 06 | Source Test Methods | Y | C | |
| Part 07 | Required Source Tests | Y | C | |
| Part 08 | Recordkeeping | Y | C | |
| BAAQMD Condition # 17425 | | | | |
| Part 01 | Proper Baghouse Maintenance/Operation | Y | C | |
| Part 02 | Pressure Drop Monitor | Y | C | |
| Part 03 | Monthly Inspection Items | Y | C | |
| Part 04 | Visual Baghouse Inspection | Y | C | |
| Part 05 | Recordkeeping | Y | C | |
| BAAQMD Condition # 17690 | | | | |
| Part 01 | Throughput Limit Equal to Stated Capacity for Each Source | Y | C | |
| Part 02 | Demonstration of Throughput | Y | C | |

S229: Scrap Paper Recovery

| Citation I.D. | Title | Compliance | Continuous or Intermittent | Days Out of Compliance / Comments |
|---|---|------------|----------------------------|-----------------------------------|
| BAAQMD Regulation 6, Rule 1 / SIP Regulation 6 | | | | |
| 06-301 | Ringlemann #1 Limitation | Y | C | |
| 06-305 | Visible Particles | Y | C | |
| 06-310 | Particulate Weight Limitation | Y | C | |
| 06-401 | Appearance of Emissions | Y | C | |
| BAAQMD Condition # 17427 | | | | |
| Part 01 | Proper Cyclone Maintenance / Operation | Y | C | |
| Part 02 | Annual Visible Emissions Inspection | Y | C | |
| Part 03 | Recordkeeping | Y | C | |
| BAAQMD Condition # 17690 | | | | |
| Part 01 | Throughput Limit Equal to Stated Capacity for Each Source | Y | C | |
| Part 02 | Demonstration of Throughput | Y | C | |

(Note: S270 is not in service and has been removed)

COMPLIANCE CERTIFICATION REPORT

Facility #: B1911
 C&H Sugar Company, Inc.
 830 Loring Avenue, Crockett, Ca 94525

Reporting Period:
 6/01/12 to 05/31/13

S230, S231, S232, S233, S234, S235, S236: Granulators

| Citation I.D. | Title | Compliance | Continuous or Intermittent | Days Out of Compliance / Comments |
|---|---|------------|----------------------------|-----------------------------------|
| BAAQMD Regulation 6, Rule 1 / SIP Regulation 6 | | | | |
| 6-1-301 / 6-301 | Ringlemann #1 Limitation | Y | C | |
| 6-1-305 / 6-305 | Visible Particles | Y | C | |
| 6-1-310 / 6-310 | Particulate Weight Limitation | Y | C | |
| 6-1-311 / 6-311 | General Operations: Emission Limit Based on Process Weight Rate | Y | C | |
| 6-1-401 / 6-401 | Appearance of Emissions | Y | C | |
| BAAQMD Condition # 14395 | | | | |
| Part 01, 02 | S230 Upper/Lower Granulator Abatement Requirements | Y | C | |
| Part 03, 04 | S231 Upper/Lower Granulator Abatement Requirements | Y | C | |
| Part 05, 06 | S232 Upper/Lower Granulator Abatement Requirements | Y | C | |
| Part 07, 08 | S233 Upper/Lower Granulator Abatement Requirements | Y | C | |
| Part 09, 10 | S234 Upper/Lower Granulator Abatement Requirements | Y | C | |
| Part 11, 12 | S235 Upper/Lower Granulator Abatement Requirements | Y | C | |
| Part 13, 14 | S236 Upper/Lower Granulator Abatement Requirements | Y | C | |
| BAAQMD Condition # 17428 | | | | |
| Part 01 | Proper Rotoclone Maintenance / Operation | Y | C | |
| Part 02 | Annual Visible Emissions Inspection | Y | C | |
| Part 03 | Recordkeeping | Y | C | |
| BAAQMD Condition # 17690 | | | | |
| Part 01 | Throughput Limit Equal to Stated Capacity for Each Source | Y | C | |
| Part 02 | Demonstration of Throughput | Y | C | |

**S243, S244: Bemis Packers #1 and #2
 S262: 12/5 Sugar Conveying/Storage**

| Citation I.D. | Title | Compliance | Continuous or Intermittent | Days Out of Compliance / Comments |
|---|---|------------|----------------------------|-----------------------------------|
| BAAQMD Regulation 6, Rule 1 / SIP Regulation 6 | | | | |
| 6-1-301 / 6-301 | Ringlemann #1 Limitation | Y | C | |
| 6-1-305 / 6-305 | Visible Particles | Y | C | |
| 6-1-310 / 6-310 | Particulate Weight Limitation | Y | C | |
| 6-1-311 / 6-311 | General Operations: Emission Limit Based on Process Weight Rate | Y | C | |
| 6-1-401 / 6-401 | Appearance of Emissions | Y | C | |
| BAAQMD Condition # 17425 | | | | |
| Part 01 | Proper Baghouse Maintenance/Operation | Y | C | |
| Part 02 | Pressure Drop Monitor | Y | C | |
| Part 03 | Monthly Inspection Items | Y | C | |
| Part 04 | Visual Baghouse Inspection | Y | C | |
| Part 05 | Recordkeeping | Y | C | |
| BAAQMD Condition # 17428 | | | | |
| Part 01 | Proper Rotoclone Maintenance / Operation | Y | C | |
| Part 02 | Annual Visible Emissions Inspection | Y | C | |
| Part 03 | Recordkeeping | Y | C | |
| BAAQMD Condition # 17690 | | | | |
| Part 01 | Throughput Limit Equal to Stated Capacity for Each Source | Y | C | |
| Part 02 | Demonstration of Throughput | Y | C | |

COMPLIANCE CERTIFICATION REPORT

Facility #: B1911
 C&H Sugar Company, Inc.
 830 Loring Avenue, Crockett, Ca 94525

Reporting Period:
 6/01/12 to 05/31/13

S246, S247, S248, S249: Dry Unscreened Sugar Surge Operations

| Citation I.D. | Title | Compliance | Continuous or Intermittent | Days Out of Compliance / Comments |
|---|---|------------|----------------------------|-----------------------------------|
| BAAQMD Regulation 6, Rule 1 / SIP Regulation 6 | | | | |
| 6-1-301 / 6-301 | Ringlemann #1 Limitation | Y | C | |
| 6-1-305 / 6-305 | Visible Particles | Y | C | |
| 6-1-310 / 6-310 | Particulate Weight Limitation | Y | C | |
| 6-1-311 / 6-311 | General Operations: Emission Limit Based on Process Weight Rate | Y | C | |
| 6-1-401 / 6-401 | Appearance of Emissions | Y | C | |
| BAAQMD Condition # 17428 | | | | |
| Part 01 | Proper Rotoclone Maintenance / Operation | Y | C | |
| Part 02 | Annual Visible Emissions Inspection | Y | C | |
| Part 03 | Recordkeeping | Y | C | |
| BAAQMD Condition # 17430 | | | | |
| Part 01 | Proper Scrubber Maintenance / Operation | Y | C | |
| Part 02 | Operating Parameters | Y | C | |
| Part 03 | Monthly Inspection Items | Y | C | |
| Part 04 | Recordkeeping | Y | C | |
| BAAQMD Condition # 17690 | | | | |
| Part 01 | Throughput Limit Equal to Stated Capacity for Each Source | Y | C | |
| Part 02 | Demonstration of Throughput | Y | C | |

S250: Char Furnace

| Citation I.D. | Title | Compliance | Continuous or Intermittent | Days Out of Compliance / Comments |
|---|---|------------|----------------------------|-----------------------------------|
| BAAQMD Regulation 6, Rule 1 / SIP Regulation 6 | | | | |
| 6-1-301 / 6-301 | Ringlemann #1 Limitation | Y | C | |
| 6-1-305 / 6-305 | Visible Particles | Y | C | |
| 6-1-310 / 6-310 | Particulate Weight Limitation | Y | C | |
| 6-1-310.3 / | Particulate Weight Limitation, Heat Transfer Operations | Y | C | |
| 6-1-311 / 6-311 | General Operations: Emission Limit Based on Process Weight Rate | Y | C | |
| 6-1-401 / 6-401 | Appearance of Emissions | Y | C | |
| BAAQMD Regulation 8, Rule 2 | | | | |
| 8-2-301 | Organic Compounds Emissions Limits | Y | C | |
| BAAQMD Regulation 9, Rule 1 | | | | |
| 9-1-301 | Limitations on Ground Level Concentrations | Y | C | |
| 9-1-302 | General Emissions Limitation | Y | C | |
| BAAQMD Condition # 17430 | | | | |
| Part 01 | Proper Scrubber Maintenance / Operation | Y | C | |
| Part 02 | Operating Parameters | Y | C | |
| Part 03 | Monthly Inspection Items | Y | C | |
| Part 04 | Recordkeeping | Y | C | |
| BAAQMD Condition # 17690 | | | | |
| Part 01 | Throughput Limit Equal to Stated Capacity for Each Source | Y | C | |
| Part 02 | Demonstration of Throughput | Y | C | |
| BAAQMD Condition # 20383 | | | | |
| Part 01 | Natural gas operation | Y | C | |
| Part 02 | NOx emission parameters | Y | C | |
| Part 03 | CO emissions parameters | Y | C | |
| Part 04 | Recordkeeping for fuel usage and char processed | Y | C | |

COMPLIANCE CERTIFICATION REPORT

Facility #: B1911
 C&H Sugar Company, Inc.
 830 Loring Avenue, Crockett, Ca 94525

Reporting Period:
 6/01/12 to 05/31/13

S256: Paint Spray Booth

| Citation I.D. | Title | Compliance | Continuous or Intermittent | Days Out of Compliance / Comments |
|-------------------------------------|--|------------|----------------------------|-----------------------------------|
| BAAQMD Regulation 8, Rule 19 | | | | |
| 8-19-302 | Coating VOC Limits | Y | C | NA: Not applicable - not in use |
| 8-19-307 | Prohibition of Specification | Y | C | NA: Not applicable - not in use |
| 8-19-312 | Specialty Coating VOC Limit | Y | C | NA: Not applicable - not in use |
| 8-19-313 | Spray Application Equipment Limitations | Y | C | NA: Not applicable - not in use |
| 8-19-313.1 | HVLP Spray; or | Y | C | NA: Not applicable - not in use |
| 8-19-313.2 | Electrostatic Spray; or | Y | C | NA: Not applicable - not in use |
| 8-19-313.3 | Detailing Gun; or | Y | C | NA: Not applicable - not in use |
| 8-19-313.4 | Other Method Approved in Writing by the APCO | Y | C | NA: Not applicable - not in use |
| 8-19-320 | Solvent Evaporative Loss Minimization | Y | C | NA: Not applicable - not in use |
| 8-19-320.1 | Storage and Disposal of Solvent Impregnated Cloth or Paper | Y | C | NA: Not applicable - not in use |
| 8-19-320.2 | No Organic Compounds for Cleanup of Spray Equipment Unless Controls are Used | Y | C | NA: Not applicable - not in use |
| 8-19-320.3 | Closed Containers for Coatings or Solvents Not in Use | Y | C | NA: Not applicable - not in use |
| 8-19-501 | Records | Y | C | NA: Not applicable - not in use |
| 8-19-501.1 | Maintain Data Necessary to Evaluate Compliance | Y | C | NA: Not applicable - not in use |
| 8-19-501.2 | Weekly Coating Usage Records | Y | C | NA: Not applicable - not in use |
| 8-19-501.3 | Monthly Cleaning Solvent Records | Y | C | NA: Not applicable - not in use |
| 8-19-501.4 | Records Retention | Y | C | NA: Not applicable - not in use |

S268, S269: 6/10 Hesser packaging Stations

| Citation I.D. | Title | Compliance | Continuous or Intermittent | Days Out of Compliance / Comments |
|---|---|------------|----------------------------|-----------------------------------|
| BAAQMD Regulation 6, Rule 1 / SIP Regulation 6 | | | | |
| 6-1-301 / 6-301 | Ringlemann #1 Limitation | Y | C | |
| 6-1-305 / 6-305 | Visible Particles | Y | C | |
| 6-1-310 / 6-310 | Particulate Weight Limitation | Y | C | |
| 6-1-311 / 6-311 | General Operations: Emission Limit Based on Process Weight Rate | Y | C | |
| 6-1-401 / 6-401 | Appearance of Emissions | Y | C | |
| BAAQMD Condition # 17427 | | | | |
| Part 01 | Proper Cyclone Maintenance / Operation | Y | C | |
| Part 02 | Annual Visible Emissions Inspection | Y | C | |
| Part 03 | Recordkeeping | Y | C | |
| BAAQMD Condition # 17428 | | | | |
| Part 01 | Proper Rotoclone Maintenance / Operation | Y | C | |
| Part 02 | Annual Visible Emissions Inspection | Y | C | |
| Part 03 | Recordkeeping | Y | C | |
| BAAQMD Condition # 17690 | | | | |
| Part 01 | Throughput Limit Equal to Stated Capacity for Each Source | Y | C | |
| Part 02 | Demonstration of Throughput | Y | C | |

COMPLIANCE CERTIFICATION REPORT

Facility #: B1911
 C&H Sugar Company, Inc.
 830 Loring Avenue, Crockett, Ca 94525

Reporting Period:
 6/01/12 to 05/31/13

S278: Carpenter Shop

| Citation I.D. | Title | Compliance | Continuous or Intermittent | Days Out of Compliance / Comments |
|---|--|------------|----------------------------|-----------------------------------|
| BAAQMD Regulation 6, Rule 1 / SIP Regulation 6 | | | | |
| 6-1-301 / 6-301 | Ringlemann #1 Limitation | Y | C | |
| 6-1-305 / 6-305 | Visible Particles | Y | C | |
| 6-1-310 / 6-310 | Particulate Weight Limitation | Y | C | |
| 6-1-401 / 6-401 | Appearance of Emissions | Y | C | |
| BAAQMD Condition # 17427 | | | | |
| Part 01 | Proper Cyclone Maintenance / Operation | Y | C | |
| Part 02 | Annual Visible Emissions Inspection | Y | C | |
| Part 03 | Recordkeeping | Y | C | |

S280, S281, S282: Diatomaceous Earth System

| Citation I.D. | Title | Compliance | Continuous or Intermittent | Days Out of Compliance / Comments |
|---|---|------------|----------------------------|-----------------------------------|
| BAAQMD Regulation 6, Rule 1 / SIP Regulation 6 | | | | |
| 6-1-301 / 6-301 | Ringlemann #1 Limitation | Y | C | |
| 6-1-305 / 6-305 | Visible Particles | Y | C | |
| 6-1-310 / 6-310 | Particulate Weight Limitation | Y | C | |
| 6-1-311 / 6-311 | General Operations: Emission Limit Based on Process Weight Rate | Y | C | |
| 6-1-401 / 6-401 | Appearance of Emissions | Y | C | |
| BAAQMD Condition # 17431 | | | | |
| Part 01 | Particulate Abatement Requirement for S280 | Y | C | S281, S282: Not applicable |
| Part 02 | Particulate Abatement Requirement for S281 | Y | C | S280, S282: Not applicable |
| Part 03 | Particulate Abatement Requirement for S282 | Y | C | S280, S281: Not applicable |
| Part 04 | Annual Visible Emissions Inspection | Y | C | |
| Part 05 | Recordkeeping | Y | C | |
| BAAQMD Condition # 17690 | | | | |
| Part 01 | Throughput Limit Equal to Stated Capacity for Each Source | Y | C | |
| Part 02 | Demonstration of Throughput | Y | C | |

S284: Lime Unloading Station - Refinery

| Citation I.D. | Title | Compliance | Continuous or Intermittent | Days Out of Compliance / Comments |
|---|---|------------|----------------------------|-----------------------------------|
| BAAQMD Regulation 6, Rule 1 / SIP Regulation 6 | | | | |
| 6-1-301 / 6-301 | Ringlemann #1 Limitation | Y | C | |
| 6-1-305 / 6-305 | Visible Particles | Y | C | |
| 6-1-310 / 6-310 | Particulate Weight Limitation | Y | C | |
| 6-1-311 / 6-311 | General Operations: Emission Limit Based on Process Weight Rate | Y | C | |
| 6-1-401 / 6-401 | Appearance of Emissions | Y | C | |
| BAAQMD Condition # 17432 | | | | |
| Part 01 | Particulate Abatement Requirement for S284 | Y | C | |
| Part 02 | Annual Visible Emissions Inspection | Y | C | |
| Part 03 | Recordkeeping | Y | C | |
| BAAQMD Condition # 17690 | | | | |
| Part 01 | Throughput Limit Equal to Stated Capacity for Each Source | Y | C | |
| Part 02 | Demonstration of Throughput | Y | C | |

COMPLIANCE CERTIFICATION REPORT

Facility #: B1911
 C&H Sugar Company, Inc.
 830 Loring Avenue, Crockett, Ca 94525

Reporting Period:
 6/01/12 to 05/31/13

S285: Mothers Dryer

| Citation I.D. | Title | Compliance | Continuous or Intermittent | Days Out of Compliance / Comments |
|---|---|------------|----------------------------|-----------------------------------|
| BAAQMD Regulation 6, Rule 1 / SIP Regulation 6 | | | | |
| 6-1-301 / 6-301 | Ringlemann #1 Limitation | Y | C | Not Applicable: Not in Use |
| 6-1-305 / 6-305 | Visible Particles | Y | C | Not Applicable: Not in Use |
| 6-1-310 / 6-310 | Particulate Weight Limitation | Y | C | Not Applicable: Not in Use |
| 6-1-311 / 6-311 | General Operations: Emission Limit Based on Process Weight Rate | Y | C | Not Applicable: Not in Use |
| 6-1-401 / 6-401 | Appearance of Emissions | Y | C | Not Applicable: Not in Use |
| BAAQMD Condition # 14649 | | | | |
| Part 01 | Throughput Limit | Y | C | Not Applicable: Not in Use |
| Part 02 | Baghouse Abatement Requirement | Y | C | Not Applicable: Not in Use |
| Part 03 | Baghouse Outlet Grain Loading Limit | Y | C | Not Applicable: Not in Use |
| Part 04 | Recordkeeping | Y | C | Not Applicable: Not in Use |
| BAAQMD Condition # 17425 | | | | |
| Part 01 | Proper Baghouse Maintenance/Operation | Y | C | Not Applicable: Not in Use |
| Part 02 | Pressure Drop Monitor | Y | C | Not Applicable: Not in Use |
| Part 03 | Monthly Inspection Items | Y | C | Not Applicable: Not in Use |
| Part 04 | Visual Baghouse Inspection | Y | C | Not Applicable: Not in Use |
| Part 05 | Recordkeeping | Y | C | Not Applicable: Not in Use |
| BAAQMD Condition # 17690 | | | | |
| Part 01 | Throughput Limit Equal to Stated Capacity for Each Source | Y | C | Not Applicable: Not in Use |
| Part 02 | Demonstration of Throughput | Y | C | Not Applicable: Not in Use |

S286: Carbon Regeneration Furnace

| Citation I.D. | Title | Compliance | Continuous or Intermittent | Days Out of Compliance / Comments |
|---|---|------------|----------------------------|-----------------------------------|
| BAAQMD Regulation 6, Rule 1 / SIP Regulation 6 | | | | |
| 6-1-301 / 6-301 | Ringlemann #1 Limitation | Y | C | |
| 6-1-305 / 6-305 | Visible Particles | Y | C | |
| 6-1-310 / 6-310 | Particulate Weight Limitation | Y | C | |
| 6-1-310.3 / 6-310.3 | Particulate Weight Limitation, Heat Transfer Operations | Y | C | |
| 6-1-311 / 6-311 | General Operations: Emission Limit Based on Process Weight Rate | Y | C | |
| 6-1-401 / 6-401 | Appearance of Emissions | Y | C | |
| BAAQMD Regulation 8, Rule 2 | | | | |
| 8-2-301 | Organic Compounds Emissions Limits | Y | C | |
| BAAQMD Regulation 9, Rule 1 | | | | |
| 9-1-301 | Limitations on Ground Level Concentrations | Y | C | |
| 9-1-302 | General Emissions Limitation | Y | C | |
| BAAQMD Condition # 13308 | | | | |
| Part 01 | Carbon Regeneration Limit | Y | C | |
| Part 02 | Natural Gas Fuel Requirement | Y | C | |
| Part 03 | Requirement for Abatement Devices | Y | C | |
| Part 04 | Recordkeeping | Y | C | |
| BAAQMD Condition # 17430 | | | | |
| Part 01 | Proper Scrubber Maintenance / Operation | Y | C | |
| Part 02 | Operating Parameters | Y | C | |
| Part 03 | Monthly Inspection Items | Y | C | |
| Part 04 | Recordkeeping | Y | C | |
| BAAQMD Condition # 17690 | | | | |
| Part 01 | Throughput Limit Equal to Stated Capacity for Each Source | Y | C | |
| Part 02 | Demonstration of Throughput | Y | C | |

COMPLIANCE CERTIFICATION REPORT

Facility #: B1911
 C&H Sugar Company, Inc.
 830 Loring Avenue, Crockett, Ca 94525

Reporting Period:
 6/01/12 to 05/31/13

S301, S303, S304, S305: Wastewater Treatment

| Citation I.D. | Title | Compliance | Continuous or Intermittent | Days Out of Compliance / Comments |
|------------------------------------|---|------------|----------------------------|-----------------------------------|
| BAAQMD Regulation 7 | | | | |
| 7-301 | General Limit on Odorous Substances | Y | C | |
| 7-302 | Limit on Odorous Substances at or beyond Property Line | Y | C | |
| 7-303 | Limit on Odorous Compounds | Y | C | |
| BAAQMD Regulation 8, Rule 2 | | | | |
| 8-2-301 | Organic Compounds Emissions Limits | Y | C | |
| BAAQMD Condition # 17690 | | | | |
| Part 01 | Throughput Limit Equal to Stated Capacity for Each Source | Y | C | |
| Part 02 | Demonstration of Throughput | Y | C | |

S307: Lime Unloading Station - Filter Cake

| Citation I.D. | Title | Compliance | Continuous or Intermittent | Days Out of Compliance / Comments |
|---|---|------------|----------------------------|-----------------------------------|
| BAAQMD Regulation 6, Rule 1 / SIP Regulation 6 | | | | |
| 6-1-301 / 6-301 | Ringlemann #1 Limitation | Y | C | Not Applicable: Not in use |
| 6-1-305 / 6-305 | Visible Particles | Y | C | Not Applicable: Not in use |
| 6-1-310 / 6-310 | Particulate Weight Limitation | Y | C | Not Applicable: Not in use |
| 6-1-311 / 6-311 | General Operations: Emission Limit Based on Process Weight Rate | Y | C | Not Applicable: Not in use |
| 6-1-401 / 6-401 | Appearance of Emissions | Y | C | Not Applicable: Not in use |
| BAAQMD Condition # 14650 | | | | |
| Part 01 | Lime Throughput Limit | Y | C | Not Applicable: Not in use |
| Part 02 | Lime Silo Abatement Requirement | Y | C | Not Applicable: Not in use |
| Part 03 | Enclosure Requirements | Y | C | Not Applicable: Not in use |
| Part 04 | Recordkeeping | Y | C | Not Applicable: Not in use |
| BAAQMD Condition # 17433 | | | | |
| Part 01 | Particulate Abatement Requirement for Lime Silo | Y | C | Not Applicable: Not in use |
| Part 02 | Annual Visible Emissions Inspection | Y | C | Not Applicable: Not in use |
| Part 03 | Recordkeeping | Y | C | Not Applicable: Not in use |
| BAAQMD Condition # 17690 | | | | |
| Part 01 | Throughput Limit Equal to Stated Capacity for Each Source | Y | C | Not Applicable: Not in use |
| Part 02 | Demonstration of Throughput | Y | C | Not Applicable: Not in use |

COMPLIANCE CERTIFICATION REPORT

Facility #: B1911
 C&H Sugar Company, Inc.
 830 Loring Avenue, Crockett, Ca 94525

Reporting Period:
 6/01/12 to 05/31/13

S330 through S338, S340 through S346: Rotex Screens

| Citation I.D. | Title | Compliance | Continuous or Intermittent | Days Out of Compliance / Comments |
|---|---|------------|----------------------------|---|
| BAAQMD Regulation 6, Rule 1 / SIP Regulation 6 | | | | |
| 6-1-301 / 6-301 | Ringlemann #1 Limitation | Y | C | These sources were removed from current Title V Permit which was issued in December 2010. |
| 6-1-305 / 6-305 | Visible Particles | Y | C | |
| 6-1-310 / 6-310 | Particulate Weight Limitation | Y | C | |
| 6-1-311 / 6-311 | General Operations: Emission Limit Based on Process Weight Rate | Y | C | |
| 6-1-401 / 6-401 | Appearance of Emissions | Y | C | |
| BAAQMD Condition # 17641 | | | | |
| Part 01 | Sugar Throughput Limit: S330-S331 | Y | C | These sources were removed from current Title V Permit which was issued in December 2010. |
| Part 02 | Sugar Throughput Limit: S332-S338, S340-S346 | Y | C | |
| Part 03 | Abatement Requirement | Y | C | |
| Part 04 | Annual Visible Emissions Inspection | Y | C | |
| Part 05 | Throughput Records | Y | C | |
| Part 06 | Records of Visible Emission Checks | Y | C | |
| BAAQMD Condition # 17690 | | | | |
| Part 01 | Throughput Limit Equal to Stated Capacity for Each Source | Y | C | These sources were removed from current Title V Permit which was issued in December 2010. |
| Part 02 | Demonstration of Throughput | Y | C | |

S350, 351: Standby Emergency Generators, Gasoline-Fired

| Citation I.D. | Title | Compliance | Continuous or Intermittent | Days Out of Compliance / Comments |
|---|---|------------|----------------------------|-----------------------------------|
| BAAQMD Regulation 6, Rule 1 / SIP Regulation 6 | | | | |
| 6-1-301 / 6-301 | Ringlemann #1 Limitation | Y | C | |
| BAAQMD Regulation 9, Rule 1 | | | | |
| 9-1-302 | General emission limitation | Y | C | |
| BAAQMD Regulation 9, Rule 8 | | | | |
| 9-8-231 | Definition of Emergency Use | Y | C | |
| 9-8-232 | Definition of Reliability-related Activities | Y | C | |
| 9-8-330 | Emergency Standby Engines, Hours of Operation | Y | C | |
| 9-8-331 | Essential Public Service, Hours of Operation | Y | C | |
| 9-8-530 | Emergency Standby and Low Usage Engines, Monitoring and Recordkeeping | Y | C | |
| BAAQMD Condition # 19080 | | | | |
| Part 01 | Definition of Emergency Use (Basis | Y | C | |
| Part 02 | Definition of Reliability-related Activities | Y | C | |
| Part 03 | Emergency Standby Engines, Hours of Operation | Y | C | |
| Part 04 | Essential Public Service, Hours of Operation | Y | C | |
| Part 05 | Emergency Standby and Low Usage Engines, Monitoring and Recordkeeping | Y | C | |

COMPLIANCE CERTIFICATION REPORT

Facility #: B1911
 C&H Sugar Company, Inc.
 830 Loring Avenue, Crockett, Ca 94525

Reporting Period:
 6/01/12 to 05/31/13

S352: Sugar Packaging Machine (Ropak)

| Citation I.D. | Title | Compliance | Continuous or Intermittent | Days Out of Compliance / Comments |
|---------------------------------|---|------------|----------------------------|-----------------------------------|
| BAAQMD Condition # 24876 | | | | |
| Part 01 | Throughput Limit Equal to Stated Capacity for Each Source | Y | C | |
| Part 02 | Abatement requirement of PM10 emission | Y | C | |
| Part 03 | Proper Baghouse and Cyclone Maintenance/Operation | Y | C | |
| Part 04 | Ringlemann #1 Limitation | Y | C | |
| Part 05 | Recordkeeping and Demonstration of Throughput | Y | C | |

Facility

| Citation I.D. | Title | Compliance | Continuous or Intermittent | Days Out of Compliance / Comments |
|------------------------|--|------------|----------------------------|--|
| BAAQMD / SIP | | | | |
| 2-1-429 | Federal Emissions Statement | Y | C | |
| Regulation 1 | General Provisions and Definitions | Y | C | |
| Regulation 2, Rule 1 | General Requirements | Y | C | |
| Regulation 2, Rule 5 | New Source Review of Toxic Air Contaminants | Y | C | |
| Regulation 4 | Air Pollution Episode Plan | Y | C | |
| Regulation 5 | Open Burning | Y | C | |
| Regulation 6, Rule 1 | Particulate Matter, General Requirements | Y | C | |
| Regulation 6 | Particulate Matter and Visible Emissions | Y | C | <1 day (4/8/13) Fugitive Source, see note below. |
| Regulation 7 | Odorous Substances | Y | C | |
| Regulation 8, Rule 1 | Organic Compounds - General Provisions | Y | C | |
| Regulation 8, Rule 2 | Organic Compounds - Misc. Operations | Y | C | |
| Regulation 8, Rule 3 | Organic Compounds - Architectural Coatings | Y | C | |
| Regulation 8, Rule 4 | Organic Compounds - General Solvent and Surface Coating Operations | Y | C | |
| Regulation 8, Rule 15 | Organic Compounds - Emulsified and Liquid Asphalts | Y | C | |
| Regulation 8, Rule 40 | Organic Compounds - Aeration of Contaminated Soil and Removal of Underground Storage Tanks | Y | C | |
| Regulation 8, Rule 47 | Organic Compounds - Air Stirring and Soil Vapor Extraction Operations | Y | C | |
| Regulation 8, Rule 49 | Organic Compounds - Aerosol Paint Products | Y | C | |
| Regulation 8, Rule 51 | Organic Compounds - Adhesive and Sealant Products | Y | C | |
| Regulation 9, rule 1 | Inorganic Gaseous Pollutants - Sulfur Dioxide | Y | C | |
| Regulation 11, Rule 02 | Asbestos Demolition, Renovation, etc. | Y | C | |
| Regulation 12, Rule 04 | Sandblasting | Y | C | |
| STANDARD | | | | |
| Condition I, C | Fees | Y | C | |
| Condition I, F | Monitoring Reports | Y | C | |

Note: Fugitive Source - NOV#A52369 issued for visible emissions greater than Ringlemann #1 for greater than 3 minutes in and hour at the east end of the raw sugar silo building. Written response to NOV submitted to BAAQMD.