C&H Sugar Company, Inc.
830 Loring Avenue
Crockett, CA 94525

June 25, 2020

VIA e-mail: compliance@baaqmd.gov

Director of Compliance and Enforcement
Bay Area Air Quality Management District
375 Beale Street, Suite 600
San Francisco, CA 94105
Attention: Title V Reports

Re: Semi-Annual Title V Monitoring Report - Plant #B1911
C&H Sugar Company, Inc.
830 Loring Avenue, Crockett, California

To Whom It May Concern:

In accordance with the Standard Conditions for Monitoring Reports (Section I.F) of the C&H Sugar Company's Title V Permit, this letter provides the semi-annual monitoring report for the period of December 1, 2019 through May 31, 2020.

Inspections
During the period described above, monthly inspections were conducted on the following dates:

- December 4, 10, 12, 17, and 20, 2019
- January 7, 15, 21, 27, 30, and 31, 2020
- February 4, 6, 12, and 26, 2020
- March 18 and 26, 2020
- April 1, 9, 15, 16, and 29, 2020
- May 7, 13, 26, and 27, 2020

The monthly inspections were conducted for the sources listed in Table 1 as requiring a monthly inspection frequency. The annual inspections were completed by the end of December 2019. There were no notable instances of non-compliance during this period.

Shutdown Equipment
Please note that some equipment remained shut down during this period e.g., S285 Mothers Dryer, S201 Warehouse Sugar Recovery System, Drivert Bauermeister Pulverizer #1 (a portion of S228), S223 Packing House No. 1 Vacuum System, and S307 Lime Loading Station. As

required by the permit, when and if these units are put back into service, they will be inspected and operated according to the terms of the permit.

Certification

The undersigned certify that this document and all attachments are prepared under their direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on their inquiry of the person or persons who managed the system, or those persons directly responsible for gathering the information, the information is, to the best of their knowledge and belief, true, accurate, and complete.

Sincerely,

Responsible Official
Hitesh Modgil – Assitant Refinery Manager
(Hitesh.modgil@asr-group.com)

Facility Contact
Tanya Akkerman – Env. Manager
(tanya.akkerman@asr-group.com)

cc: Director of Enforcement Division, TRI & Air Section (ENF-2-1)
US EPA, Region 9 (VIA e-mail: r9.aeo@epa.gov)

Encl.

Table 1 – C&H Sugar Company: Sources Requiring Inspections

Source	Frequency	Name
S201	M-BH	Warehouse Sugar Recovery System
S202	M-BH	PSS Vacuum Cleaning System
S203	M-BH	Powdered Carton Packaging Station
S204	M-BH	Powdered C/P Packaging Station
S205	M-BH	Powdered Bulk Pack Station
S206	M-BH	Mikro-Pulverizers (4 units)
S207	M-BH	Fondant Bulk-Packer
S208	M-BH	Pulverizer Bin and Conveyors
S209	M-BH	Pulverizer - Powdered, P1
S210	M-BH	Pulverizer - Powdered, P2
S211	M-BH	Pulverizer - Powdered, P3
S212	M-BH	Pulverizer - Powdered, P4
S213	M-BH	Pulverizer - Powdered, F1
S214	M-BH	Pulverizer - Powdered, F2
S215	A	Starch Unloading Facility
S216	A	Starch Conveying System
S217	A	Paper Baler, Bosch 12/5 Station
S218	M-BH, A-CY	Bosch 12/5 Packing Station, #1
S219	M-BH, A-CY	Bosch 12/5 Packing Station, #2
S220	M-BH, A-CY	Bosch 12/5 Packing Station, #3
S221	A	Melt Tank Bosch 12/5 Station
S222	M-BH, A-RC	Confectioners Dryer
S224	A-RC	Bulk Sugar Loading
S225	A-RC	Steel Silos Conveying to Bulk Loadout
S226	A-RC	Concrete Silos Conveying to Bulk Loadout
S227	A-RC	Concrete Silos Bulk Granulated System
S228	M-BH	Drivert Production
S229	A-CY	Scrap Paper Recovery
S230	A-RC	No. 1 Granulator (Upper/Lower)
S231	A-RC	No. 2 Granulator (Upper/Lower)
S232	A-RC	No. 3 Granulator (Upper/Lower)
S233	A-RC	No. 4 Granulator (Upper/Lower)
S234	A-RC	No. 5 Granulator (Upper/Lower)
S235	A-RC	No. 6 Granulator (Upper/Lower)
S236	A-RC	No. 7 Granulator (Upper/Lower)
S240	A-RC	Screened Sugar Distribution
S241	A-RC	Confectioners Sugar Distribution
S242	A-RC	Small Pack Distribution
S243	M-BH, A-RC	No. 1 Bemis Packer
S244	M-BH, A-RC	No. 2 Bemis Packer
S245	M-BH	No. 3 Bemis Packer
S246	M-BH	Supersack Storage Bin
S247	M-BH	Dry Unscreened Sugar Surge
S248	M-BH	Fines Collection
S249	M-BH	Coarse Collection
S250	M-Scr	Herreschoff Char Furnace, Natural Gas Fired
S252	A-RC	Bulk Bins #11-#15
S253	A-RC	Bulk Bins #6-#10
S254	A-RC	Bulk Bins #1-#5
S255	M-BH	Paper Shredder
S256	M-records	Paint Spray Booth
S257	A-RC	Bulk Granulated Silo A

Table 1 – C&H Sugar Company: Sources Requiring Inspections (p.2)

Source	Frequency	Name
S258	A-RC	Bulk Granulated Silo B
S259	A-RC	Bulk Granulated Silo C
S260	A-RC	Bulk Granulated Silo D
S261	A-RC	ELBA Sugar Conveying/Storage
S262	M-BH, A-RC	12/5 Sugar Conveying/Storage
S263	M-BH	Drivert Packer
S264	M-BH	Airveyor Bin
S265	M-BH	No. 2 Airveyor
S266	M-BH	No. 1 Airveyor
S267	M-BH	PSS Sugar Recovery
S268	A-RC, A-CY	No. 1 6/10 Hesser Packer
S269	A-RC, A-CY	No. 2 6/10 Hesser Packer
S271	M	Warehouse/PSS (Melt Tank (Dry Sugar)
S273	A-RC	Bulk Granulated Elevator - Elevator 1A
S274	A-RC	Bulk Granulated Elevator - Elevator 1
S275	A-RC	Bulk Granulated Elevator - Elevator 2
S276	A-RC	Custom Products Handling
S278	A-CY	Carpenter Shop Saw Dust
S279	M	Tailings Melt tank
S280	A-BH	Diatomaceous Earth Storage Silo
S281	A-BH	West DE Metering Bin
S282	A-BH	East DE Metering Bin
S284	A-BH	Lime Unloading Station
S285	M-BH	Mothers' Dryer (Bulk Sugar Cooler)
S286	M-Scr	Carbon Regeneration Furnace, Natural Gas Fired
S288	M	Spent Char Handling System
S289	M-BH	Regenerated Char Handling System
S301	M	Surge Basin
S303	M	(3) Aeration Basins
S304	M	(2) Clarifiers
S305	M	Chlorination/Dechlorination Basin
S307	A	Liming System for Filter Cake
S350	A	Emergency Standby Engine, Gasoline Fired
S351	A	Emergency Standby Engine, Gasoline Fired
S352	M-BH	Ropak Machine

A – Annual, M – Monthly, RC – Rotoclone, CY – Cyclone, BH – Baghouse, Scr - Scrubber

COMPLIANCE CERTIFICATION

Based on information and belief formed after responsible inquiry, the statements and information in the attached Compliance Certification Reports are true, accurate, and complete.

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

June 1, 2019 through May 31, 2020
Certification Period

Tanya Akkerman — 6-25-20

Signature of Compliance Certification Report Preparer — **Date**

Tanya Akkerman, Environmental Manager
Name of Compliance Certification Report Preparer

Modgil — 6/25/20

Signature of Responsible Official — **Date**

Hitesh Modgil, Assistant Refinery Manager
Name of Responsible Official

Permit Services Division
Bay Area Air Quality Management District
375 Beale Street, Suite 600, San Francisco, CA 94105 • 415-749-4990

Major Facility Review
Certification Statement

FACILITY NAME C&H Sugar Company, Inc. **FACILITY #** B1911

STATEMENT OF COMPLIANCE:

I certify the following:

Read each statement carefully and initial each box for confirmation.

☑ *Based on information and belief formed after reasonable inquiry, the source(s) identified in the Applicable Requirements and Compliance Summary form that is(are) in compliance will continue to comply with the applicable requirement(s);*

☑ *Based on information and belief formed after reasonable inquiry, the source(s) identified in the Applicable Requirements and Compliance Summary form will comply with future-effective applicable requirement(s), on a timely basis;*

☑ *Based on information and belief formed after reasonable inquiry, information on application forms, all accompanying reports, and other required certifications is true, accurate, and complete;*

☑ *All fees required by Regulation 3, including Schedule P have been paid.*

STATEMENT OF NON-COMPLIANCE

Read statement carefully. Initial box for confirmation if statement is true.

I certify the following:

☑ *Based on information and belief formed after reasonable inquiry, the source(s) identified in the Schedule of Compliance application form that is(are) not in compliance with the applicable requirement(s) will comply in accordance with the attached compliance plan schedule.*

H. Modgil
Signature of Responsible Official

6/25/20
Date

Hitesh Modgil, Assistant Refinery Manager
Name of Responsible Official

COMPLIANCE CERTIFICATION REPORT

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

Reporting Period:
6/01/19 to 05/31/20

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
S243, S244, S245: Bemis Packers #1- #3
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	

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	

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	

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	

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	
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	

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	

S228: Drivert 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	

COMPLIANCE CERTIFICATION REPORT

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

Reporting Period:
6/01/19 to 05/31/20

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	

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	

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 # 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	

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	

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	

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	
Part 02	Particulate Abatement Requirement for S281	Y	C	Not applicable: Not in use
Part 03	Particulate Abatement Requirement for S282	Y	C	
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	

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

COMPLIANCE CERTIFICATION REPORT

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

Reporting Period:
6/01/19 to 05/31/20

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	

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	

S350, 351: Emergency Standby Fire Pumps 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	

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	

COMPLIANCE CERTIFICATION REPORT

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

Reporting Period:
6/01/19 to 05/31/20

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	
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 Stirpping 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: several pieces of equipmednt continue to remain out-of-service at the facility.