

**From:** Chowdhury, Hafizur@ARB  
**Sent:** Friday, June 19, 2015 9:22 AM  
**To:** 'Heather Gullic'; Tom Darlington  
**Cc:** Bob Whiteman; Wade, Samuel@ARB; Brieger, William@ARB  
**Subject:** RE: Conference call on records needed

Hi Heather:

Yes, as the proposal is written, the company would need all of the records available and the auditor would verify that they existed and had the content reported to ARB.

Regards,  
-Hafizur

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**From:** Heather Gullic [<mailto:HeatherGullic@poetep.com>]  
**Sent:** Thursday, June 18, 2015 10:57 AM  
**To:** Chowdhury, Hafizur@ARB; Tom Darlington  
**Cc:** Bob Whiteman; Wade, Samuel@ARB; Brieger, William@ARB  
**Subject:** RE: Conference call on records needed

Hi Hafizur,

I am wondering about the 3<sup>rd</sup> party option – does the auditor need to see all 2 years' worth of invoices? The only difference between the two options is one is viewed on site and the other is scanned and submitted to CARB?

We would like to understand the 3<sup>rd</sup> party option now so we have time to submit a formal comment if needed. Thanks again for answering some of our questions.

Heather Gullic  
Tax Supervisor

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Poet Grain, LLC  
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**From:** Chowdhury, Hafizur@ARB [<mailto:hchowdhu@arb.ca.gov>]  
**Sent:** Thursday, June 18, 2015 12:43 PM  
**To:** Tom Darlington  
**Cc:** Bob Whiteman; Heather Gullic; Wade, Samuel@ARB; Brieger, William@ARB  
**Subject:** RE: Conference call on records needed

Tom:

Our apologies for the delayed response. Due to the LCFS re-adoption workload and preparing Board materials for July Board Hearing, we prefer to respond to your question via email rather than hold a conference call. The proposed regulation would require all the invoices and receipts you describe. If this is problematic we encourage you to submit a formal written comment on this issue.

In addition, I'd call your attention to the fact that the proposed regulation also provides an option for the applicant to submit an independent third-party audit report which documents all the feedstock purchases, fuel sales and co-product sales to cover a two-year period. We think this option will allow facilities to avoid extensive submission of information to ARB. We'll be working to flesh out this option in greater detail next year.

Regards,  
-Hafizur

Hafizur Chowdhury, P.E.  
Air Resources Engineer  
**California Air Resources Board**  
(916) 322-2275

California is in a drought emergency. Visit [www.SaveOurH2O.org](http://www.SaveOurH2O.org) for water conservation tips.

**From:** [tdarlington21@gmail.com](mailto:tdarlington21@gmail.com) [<mailto:tdarlington21@gmail.com>] **On Behalf Of** Tom Darlington  
**Sent:** Thursday, June 18, 2015 9:10 AM  
**To:** Chowdhury, Hafizur@ARB  
**Cc:** Whiteman, Bob; Gullic, Heather  
**Subject:** Re: Conference call on records needed

Hafizur - are we going to have a call today? I am tied up after 2pm PT.

On Mon, Jun 15, 2015 at 3:47 PM, Chowdhury, Hafizur@ARB  
<[hchowdhu@arb.ca.gov](mailto:hchowdhu@arb.ca.gov)> wrote:

Tom:

Thanks for the email. Let me get back to you on those dates to find out who is available for the conference call.

Regards,  
-Hafizur

**From:** [tdarlington21@gmail.com](mailto:tdarlington21@gmail.com) [mailto:[tdarlington21@gmail.com](mailto:tdarlington21@gmail.com)] **On Behalf Of** Tom Darlington  
**Sent:** Monday, June 15, 2015 8:56 AM  
**To:** Chowdhury, Hafizur@ARB  
**Cc:** Whiteman, Bob; Gullic, Heather  
**Subject:** Conference call on records needed

Hafizur - We would like to schedule a conference call with you on the 17th or 18th to discuss the records request for recertifying under the new LCFS. I am suggesting these dates because at least one of us is not available on other dates in the next 2 weeks.

I will participate, along with Heather Gullick and Bob Whiteman of POET. I will prepare an agenda.

Overall, we view the records request (as we understand it) as extreme. We need to try to find a way to make it less extreme and more workable for everyone.

Thanks,

Tom Darlington

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