

San Joaquin Valley
Unified Air Pollution Control District
Title V - COMPLIANCE CERTIFICATION REPORT

Listed below is the Title V report data received for the listed facility. Please carefully review all data contents on this report for accuracy and certify it with your District issued digital signature.

Company: General Mills	Facility ID: N- 355	Data ID: 1	Page 1 of 3
Reporting Period: 03/16/2010 through 03/15/2011	Received Date: 07/08/2011 4:17 pm	Submitted By: giannonro	

<u>PermitUnit Number</u>	<u>Condition Number</u>	<u>Compliance Status</u>	<u>Determination Status</u>	<u>Additional Information</u>
N-355-0-1	1	C	Documentation and review of equipment breakdown records	
N-355-0-1	2	C	Documentation and review of equipment breakdown records	
N-355-0-1	3	C	Documentation and review of annual emissions report	
N-355-0-1	4	C	Documentation and review of permit application records	
N-355-0-1	5	I	Documentation and review of record keeping procedures	See addendum for details on Chevron EventID CO-08-05
N-355-0-1	6	C	Documentation and review of permit application records	
N-355-0-1	7	C	Documentation and review of permit application records	
N-355-0-1	8	C	Documentation and review of monitoring records	
N-355-0-1	9	C	Documentation and review of monitoring records	
N-355-0-1	10	I	Documentation and review of required monitoring reports	See addendum for details on Chevron EventID CO-08-01
N-355-0-1	11	C	Documentation and review of Title V report records	
N-355-0-1	12	C	Reference condition - No action required	
N-355-0-1	13	C	Reference condition - No action required	
N-355-0-1	14	C	Reference condition - No action required	
N-355-0-1	15	C	Reference condition - No action required	

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<u>PermitUnit Number</u>	<u>Condition Number</u>	<u>Compliance Status</u>	<u>Determination Status</u>	<u>Additional Information</u>
N-355-0-1	16	C	Documentation and review of District access procedures	
N-355-0-1	17	C	Documentation and review of fee statement records	
N-355-0-1	18	C	Documentation and review of District access procedures	
N-355-0-1	19	C	Documentation and review of District access procedures	
N-355-0-1	20	C	Documentation and review of District access procedures	
N-355-0-1	21	C	Documentation and review of District access procedures	
N-355-0-1	22	C	Documentation and review of inspection and maintenance recor	
N-355-0-1	23	C	Documentation and review of paint coating records	
N-355-0-1	24	C	Documentation and review of paint coating records	
N-355-0-1	25	C	Documentation and review of operating procedures	

Title V - Certificate of Truth and Accuracy

Company: **General Mills**

Facility ID: **N- 355**

Data ID: **1**

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Submitted By: **giannonro**

By affixing my digital signature below, I declare under penalty of perjury under the laws of the state of California that based on the information and belief formed after reasonable inquiry, the statements and information provided in these document(s) are true, accurate, and complete:

Digital Signature of Responsible Official