

APPENDIX E

Facility Risk Reduction Audits under AB 2588 Facility Reassessment Status

Shafter CERP

San Joaquin Valley Air Pollution Control District

September 19, 2019

APPENDIX E

FACILITY RISK REDUCTION AUDITS UNDER AB 2588 (AIR TOXICS HOT SPOTS INFORMATION AND ASSESSMENT ACT)

Community-Based AB 2588 Reassessments

The 2 tables below identify the AB 2588 reassessment status of each facility within the community, as of September 9, 2019. The AB 2588 reassessment status for each facility is presented utilizing one of the following status definitions:

- *Agricultural*: a facility growing crops or raising fowl or animals. Facility health risk assessments scheduled to begin in 2019/2020.
- *Exempt - De minimis*: Low health risk levels according to Appendix E of the Emissions Inventory Criteria and Guidelines Reporting (EICGR). These facilities are exempt from further analysis under AB 2588 at this time due to being a low health risk.
- *Exempt - Low Priority*: Plan and report completed, facility prioritization score is low, and are exempt from further analysis under AB 2588 at this time due to being a priority (low health risk).
- *High Priority*: District has notified the facility that a Health Risk Assessment (HRA) is required to be submitted.
- *Industrywide*: Small businesses where emissions can be generally characterized such as Gasoline Dispensing, Auto Body Coating, etc. To begin reassessments in 2019/2020.
- *Intermediate Priority*: Facility required to provide an operational and emissions status update summary on a quadrennial basis.
- *New Facility*: a facility that has recently been issued permits to operate by the District. To begin AB 2588 assessments in 2019/2020.
- *Notified - Plan in Progress*: District has notified the facility that a complete Toxic Emissions Inventory Plan (TEIP) is required to be submitted to the District.
- *Notified - Report in Progress*: Facility's TEIP is complete, District has notified the facility that a complete Toxic Emissions Inventory Report (TEIR) is required to be submitted to the District.

Shafter

There are currently 101 District permitted facilities located within and directly surrounding the selected community of Shafter (see Tables 1 and 2 below).

Table 1 - District Permitted Facilities Within Shafter Community Boundary

Region	Facility ID	Facility Name	AB 2588 Reassessment Phase	AB 2588 Reassessment Status
S	1737	CALIFORNIA RESOURCES PRODUCTION CORP	Phase 1	Exempt - Low Priority
S	3474	HELENA AGRI-ENTERPRISES, LLC	Phase 3	Exempt - Low Priority
S	2443	KERN COUNTY FIRE STATION #32	Phase 3 Survey	Exempt De Minimis
S	8291	BROWN & BRYANT	Phase 3 Survey	Exempt De Minimis
S	3365	CITY OF SHAFTER	Phase 3 Survey	Exempt De Minimis
S	3745	CITY OF SHAFTER	Phase 3 Survey	Exempt De Minimis
S	2599	CODE PRECAST PRODUCTS INC	Phase 3 Survey	Exempt De Minimis
S	7041	SHAR CRAFT INC	Phase 3 Survey	Exempt De Minimis
S	7322	CON-FAB CALIFORNIA LLC	Phase 3 Survey	Notified - Plan in Progress
S	539	SHAFTER-WASCO GINNING CO	Phase 3 Survey	Exempt De Minimis
S	2369	JACO HILL	Phase 4	Industry Wide
S	1301	WILBUR-ELLIS CO	Phase 4	Industry Wide
S	1288	S & J QUICK STOP	Phase 4	Industry Wide
S	1167	PACIFIC BELL TELEPHONE CO (DBA AT&T CA)	Phase 4	Industry Wide
S	2139	FOX PETROLEUM INC	Phase 4	Industry Wide
S	2183	AHDI ENTERPRISES CORP DBA SHAFTER SHELL	Phase 4	Industry Wide
S	239	JIFFY'S STORE	Phase 4	Industry Wide
S	1732	S & A MARKET	Phase 4	Industry Wide
S	2417	JEFFRIES BROTHERS INC	Phase 4	Industry Wide
S	105	MEYER'S BIG STOP	Phase 4	Industry Wide
S	3364	CITY OF SHAFTER	Phase 4	Industry Wide

S	3701	CITY OF SHAFTER	Phase 4	Industry Wide
S	3881	JOSE LUIS ALBERTO	Phase 4	Industry Wide
S	7674	VERIZON WIRELESS "NORTH SHAFTER"	Phase 4	New Facility
S	7801	OMNI FAMILY HEALTH	Phase 4	Industry Wide
S	7834	SHAFTER COLLISION	Phase 4	Industry Wide
S	8067	GREG'S PETROLEUM	Phase 4	Industry Wide
S	8071	GOLDEN LIVING CENTER - SHAFTER	Phase 4	Industry Wide
S	3362	CITY OF SHAFTER	Phase 4	Industry Wide
S	8952	FOREVERBOARD CALIFORNIA INC	Phase 4	New Facility

Table 2 - District Permitted Facilities Within the Shafter 7-Mile Radius

Region	Facility ID	Facility Name	AB 2588 Reassessment Phase	AB 2588 Reassessment Status
S	3461	BUILDING MATERIALS MFG CORP (DBA GAF)	Phase 1	Exempt - Low Priority
S	1737	CALIFORNIA RESOURCES PRODUCTION CORP	Phase 1	Exempt - Low Priority
S	2033	ELK CORP OF TEXAS	Phase 1	Notified - Report in Progress
S	7122	CALIFORNIA PAPER PRODUCTS LLC	Phase 3	Exempt - Low Priority
S	3860	GMC ROOFING & PAPER PRODUCTS	Phase 3	Notified - Plan in Progress
S	3778	JR SIMPLOT CO/SIMPLOT GROWER SOLUTIONS	Phase 3	Notified - Plan in Progress
S	5281	HYPONEX CORP	Phase 3	Notified - Plan in Progress
S	704	BASF AGRICULTURAL SOLUTIONS SEED US LLC	Phase 3 Survey	Exempt De Minimis
S	82	SHELL PIPELINE CO LP	Phase 3 Survey	Exempt De Minimis
S	6849	CLEAN ENERGY SYSTEMS INC	Phase 3 Survey	Exempt De Minimis
S	8	NIKKEL IRON WORKS INC	Phase 3 Survey	Exempt De Minimis
S	8716	JEFFRIES BROTHERS INC	Phase 3 Survey	Exempt De Minimis

S	3934	TARGET DISTRIBUTION CENTER	Phase 3 Survey	Notified - Plan in Progress
S	6935	DENBESTE MANUFACTURING INC	Phase 3 Survey	Exempt De Minimis
S	872	SUPERIOR SOIL SUPPLEMENTS, LLC	Phase 3 Survey	Exempt De Minimis
S	8022	BAKER HUGHES OILFIELD OPERATIONS LLC	Phase 3 Survey	Exempt De Minimis
S	1392	BASF AGRICULTURAL SOLUTIONS SEED US LLC	Phase 3 Survey	Notified - Plan in Progress
S	7995	M-I SWACO	Phase 3 Survey	Exempt De Minimis
S	7895	CAL COAST ACIDIZING SERVICE	Phase 3 Survey	Exempt De Minimis
S	7886	RESA POWER SOLUTIONS	Phase 3 Survey	Exempt De Minimis
S	7876	NORRIS PRODUCTION SOLUTIONS	Phase 3 Survey	Exempt De Minimis
S	7748	LUFKIN INDUSTRIES INC	Phase 3 Survey	Exempt De Minimis
S	7573	ARGO CHEMICAL INC	Phase 3 Survey	Exempt De Minimis
S	7516	LARRY BASHOR SANDBLASTING	Phase 3 Survey	Exempt De Minimis
S	8231	WEATHERFORD ARTIFICIAL LIFT SYSTEMS LLC	Phase 3 Survey	Exempt De Minimis
S	2501	BIDART COLD STORAGE INC	Phase 3 Survey	Exempt De Minimis
S	3919	PW GILLIBRAND TRANSLOADING SERVICES INC	Phase 3 Survey	Exempt De Minimis
S	4283	INDUSTRIAL DESIGN & CONSTRUCTION INC	Phase 3 Survey	Exempt De Minimis
S	3161	AT&T MOBILITY	Phase 3 Survey	Exempt De Minimis
S	4297	SUN WORLD INTERNATIONAL	Phase 3 Survey	Exempt De Minimis
S	1183	GOLDEN EMPIRE CONCRETE CO	Phase 3 Survey	Exempt De Minimis
S	5257	PHOENIX CEMENT CO	Phase 3 Survey	Exempt De Minimis
S	876	SJV QUALITY COTTON	Phase 3 Survey	Exempt De Minimis
S	6698	AT&T MOBILITY	Phase 3 Survey	Exempt De Minimis
S	1872	BKSFQ QUALITY DISTRIBUTION CENTER INC	Phase 3 Survey	Exempt De Minimis
S	1736	INLAND CROP DUSTER INC	Phase 3 Survey	Notified - Plan in Progress

S	1316	NORTH OF RIVER SANITARY DIST	Phase 3 Survey	Exempt De Minimis
S	7351	B&L CASING SERVICE LLC	Phase 3 Survey	Exempt De Minimis
S	2865	J P OIL CO INC	Phase 3 Survey	Exempt De Minimis
S	6646	PERFORMANCE FOOD GROUP	Phase 4	Industry Wide
S	6910	CITY OF SHAFTER	Phase 4	Industry Wide
S	4755	STARRH & STARRH COTTON GROWERS	Phase 4	Industry Wide
S	8480	ROLL REAL ESTATE DEVELOPMENT LLC	Phase 4	Industry Wide
S	4291	EXPRESS COLLISION CENTER	Phase 4	Industry Wide
S	4170	PAGE INDUSTRIAL SERVICES INC	Phase 4	Industry Wide
S	2360	JACO HILL	Phase 4	Industry Wide
S	3915	CITY OF SHAFTER	Phase 4	Industry Wide
S	3562	LERDO CHEVRON	Phase 4	Industry Wide
S	3395	VERIZON WIRELESS- SHAFTER	Phase 4	Industry Wide
S	3152	SOUTH VALLEY ALMOND CO LLC	Phase 4	Industry Wide
S	2935	WEST COAST PIPE INSPECTION	Phase 4	Industry Wide
S	8367	WONDERFUL ORCHARDS LLC	Phase 4	Industry Wide
S	2813	DJ'S FOOD MART	Phase 4	Industry Wide
S	7433	KERN SCHOOLS FEDERAL CREDIT UNION	Phase 4	Industry Wide
S	2012	PILOT TRAVEL CENTERS LLC	Phase 4	Industry Wide
S	71	PLAINS LPG SERVICES LP	Phase 4	Industry Wide
S	8529	ROSS STORES INC	Phase 4	Industry Wide
S	8394	CITY OF SHAFTER	Phase 4	Industry Wide
S	9080	WONDERFUL REAL ESTATE	Phase 4	Industry Wide
S	9081	WONDERFUL REAL ESTATE	Phase 4	Industry Wide
S	9202	LKMP PROPERTIES	Phase 4	Industry Wide
S	4152	APSG WHOLESALE	Phase 4	Industry Wide

S	8561	J P OIL CO INC	Phase 4	New Facility
S	9051	CLEAN ENERGY SYSTEMS KIMBERLINA, INC.	Phase 4	New Facility
S	9156	ALLIANCE READY MIX, INC.	Phase 4	New Facility
S	6058	OHANNESON ENTERPRISES	Phase 4	Agricultural
S	6639	FAIAL FARMS 2	Phase 4	Agricultural
S	5141	OASIS HOLSTEIN DAIRY	Phase 4	Agricultural
S	5060	TJAARDA DAIRY	Phase 4	Agricultural
S	4803	MARTIN HEIN RANCH CO - PA2	Phase 4	Agricultural
S	6706	SKYVIEW DAIRY	Phase 4	Agricultural
S	5211	AUKEMAN DAIRY	Phase 4	Agricultural