APPENDIX E Enforcement Plan Attachments

Arvin/Lamont CERP

San Joaquin Valley Air Pollution Control District

Enforcement Plan List of Permitted Facilities

| Facility Name | Facility ID | Facility Address | Facility Description |
|--|------------------|---|---|
| 7 DAYS MINI MART | S-9091 | 12816 MAIN ST | GASOLINE DISPENSING |
| 7-ELEVEN INC | S-2137 | 1540 BEAR MOUNTAIN BLVD @ COMMANCHE | GASOLINE DISPENSING |
| ANTHONY VINEYARDS INC | S-7832 | 425 KING ST | GRAPES |
| ARVIN COMMUNITY SERVICES DISTRICT ARVIN COMMUNITY SERVICES DISTRICT | S-4182 S-9591 | 4TH ST & CAMPUS MILLUX RD & WALNUT DR | WATER SUPPLY GOVERNMENT SERVICES |
| ARVIN COMMUNITY SERVICES DISTRICT ARVIN COMMUNITY SERVICES DISTRICT | S-9592 | MEYER ST & MILLUX RD | GOVERNMENT SERVICES GOVERNMENT SERVICES |
| ARVIN PETROLEUM INC. #47008 | S-9035 | 950 E BEAR MOUNTAIN BLVD | GASOLINE DISPENSING FACILITY |
| ARVIN SANITARY LANDFILL | S-3433 | 5500 N WHEELER RIDGE RD | SANITARY LANDFILL |
| AT&T MOBILITY | S-2927 | WEEDPATCH HWY AND BLACKBURN RD | TELECOMMUNICATIONS |
| BENNETT PETROLEUM | S-333 | HEAVY OIL CENTRAL | OIL AND GAS PRODUCTION |
| BENNETT PETROLEUM | S-1529 | LIGHT OIL CENTRAL | OIL AND GAS PRODUCTION |
| BLACKBURN OIL CO BLACKBURN OIL CO | S-1647 S-2257 | 868 S DERBY | BULK PLANT |
| BURGER KING #9637/OCEAN ELEVEN INC | S-4051 | 901 S DERBY 802 BEAR MOUNTAIN | GASOLINE DISPENSING RESTAURANT - FAST FOOD |
| CABALLERO OPERATIONS LLC. | S-2635 | HEAVY OIL CENTRAL STATIONARY SOURCE | OIL AND GAS PRODUCTION |
| CABALLERO OPERATIONS LLC. | S-890 | LIGHT OIL CENTRAL | OIL AND GAS PRODUCTION |
| CHARTER COMMUNICATIONS | S-8167 | 10311 STOBAUGH ST | CABLE TELEVISION SERVICES |
| CITY OF ARVIN | S-3031 | 205 1/2 LANGFORD AVE | GOVERNMENT SERVICES |
| CITY OF ARVIN | S-4169 | 200 CAMPUS DR | GOVERNMENT SERVICES |
| DILLON & SONS DBA THE BARN #4 | S-6820 | 11336 COMANCHE DR | GASOLINE DISPENSING |
| DM CAMP & SON - RANCH #8 - SECTION 28 DM CAMP & SONS - RANCH #8 | S-5225 S-5224 | MALAGA AND HWY 223 MALAGA RD AND BUENA VISTA BLVD | AGRICULTURAL FIELD CROPS GENERAL FARMS, PRIMARILY CROP |
| EAST TRAVEL PLAZA LLC | S-5224 S-7378 | 5552 S WHEELER RIDGE RD | GASOLINE DISPENSING |
| EDSAL SANDUSKY CORP | S-866 | 16125 WIDMERE RD | FABRICATED METAL PRODUCTS |
| EVERGREEN HEALTHCARE - ARVIN | S-7013 | 323 CAMPUS DR | NURSING AND PERSONAL CARE |
| FASTRIP OIL CO | S-2357 | 11209 MAIN ST | GASOLINE DISPENSING |
| FRANKS CABINET SHOP | S-3130 | 11204 SAN DIEGO ST | WOOD KITCHEN CABINETS |
| G3 DAIRY | S-6637 | 5829 E PANAMA LN | DAIRY FARM |
| GAS 4 LESS | S-2784 | 8114 E BEAR MOUNTAIN BLVD | GASOLINE DISPENSING |
| GOGO LLC GRIFFIN RESOURCES LLC | S-7235 S-8312 | 15311 CUDA RD LIGHT OIL CENTRAL | RADIOTELEPHONE SERVICES OIL AND GAS PRODUCTION |
| GRIMMWAY ENTERPRISES INC | S-2841 | 11412 MALAGA RD | VEGETABLES AND MELONS |
| GRIMMWAY FARMS | S-3197 | 830 E SYCAMORE | AGRICULTURAL PRODUCTS PREPARATION |
| H & S CHEVRON FOOD MART INC | S-238 | 300 BEAR MOUNTAIN BLVD | GASOLINE DISPENSING |
| HUNTER EDISON OIL DEVELOPMENT | S-2961 | LIGHT OIL CENTRAL STATIONARY SOURCE | OIL AND GAS PRODUCTION |
| JACO HILL CO | S-2359 | 801 HAVEN DR | GASOLINE DISPENSING |
| JACO HILL CO | S-2372 | 10000 MAIN ST | GASOLINE DISPENSING |
| JAMIESON HILL JAMIESON HILL | S-2374 S-2383 | 10301 MAIN ST 800 BEAR MTN BLVD | GASOLINE DISPENSING GASOLINE DISPENSING |
| JOE'S RENTALS | S-4035 | 889 S DERBY RD | READY-MIX CONCRETE |
| KERN COUNTY FIRE STATION #51 | S-2729 | 8225 MCKEE RD | FIRE PROTECTION |
| KERN COUNTY GENERAL SERVICES | S-18 | 12022 MAIN ST | GENERAL GOVERNMENT |
| KERN COUNTY PUBLIC WORKS | S-2247 | WHEELER RIDGE 1/2 MI S BEAR MT | GENERAL GOVERNMENT |
| KERN OIL & REFINING | S-4162 | PANAMA LN @ WEEDPATCH HWY | SOIL AND GROUNDWATER REMEDIATION |
| KERN OIL & REFINING CO | S-7648 | VARIOUS UNSPECIFIED LOCATIONS | NONCLASSIFIABLE ESTABLISHMENT |
| KERN OIL & REFINING CO. | S-37 | PANAMA LN & WEEDPATCH HWY | PETROLEUM REFINING |
| KIRSCHENMAN ENTERPRISES INC #4 LAMONT PUBLIC UTILITIES DISTRICT | S-6758 S-8620 | DIGIORGIO RD & MALAGA RD 7300 MOUNTAIN VIEW ROAD | GENERAL FARMS, PRIMARILY CROP PUBLIC UTILITIES |
| LAMONT PUBLIC UTILITIES DISTRICT | S-8620 S-2811 | BEAR MTN BLVD | PUBLIC UTILITIES PUBLIC UTILITIES |
| LAMONT PUBLIC UTILITY DISTRICT | S-6684 | CORNER OF SAN FERNANDO & RIBIER | GOVERNMENT SERVICES |
| LAMONT PUBLIC UTILITY DISTRICT | S-7452 | 10722 WILLIAMS ST | WATER SUPPLY |
| LAMONT PUBLIC UTILITY DISTRICT | S-8573 | 12809 MAIN ST | PUBLIC UTILITIES |
| LOHGARH SAMRA INC | S-3402 | 8116 LAMONT AVE | GASOLINE DISPENSING |
| MOUNTAIN VIEW RESOURCES LLC | S-9255 | LIGHT OIL CENTRAL STATIONARY SOURCE | OIL AND GAS PRODUCTION |
| PACIFIC BELL TELEPHONE CO (DBA AT&T CA) | S-1161 | 365 BEAR MOUNTAIN BLVD | TELECOMMUNICATIONS |
| PACIFIC BELL TELEPHONE CO (DBA AT&T CA) | S-1157 | 8313 SEGRUE RD | TELECOMMUNICATIONS |
| PANAMA RANCH PETRO CAPITAL RESOURCES LLC | S-7543 S-7076 | 6219 E PANAMA LN LIGHT OIL CENTRAL | DAIRY FARM OIL AND GAS PRODUCTION |
| PETRO RESOURCES INC | S-2985 | LIGHT OIL CENTRAL | OIL AND GAS PRODUCTION OIL AND GAS PRODUCTION |
| QUALITY MARKET & FUEL | S-2621 | 9701 MAIN ST | GASOLINE DISPENSING |
| R & R RESOURCES LLC | S-3331 | LIGHT OIL CENTRAL | OIL AND GAS PRODUCTION |
| RECOLOGY BLOSSOM VALLEY ORGANICS - SOUTH | S-2905 | 6061 N WHEELER RIDGE RD | FERTILIZER PRODUCTION |
| RUBEN'S AUTO BODY LLC | S-1688 | 11112 MAIN ST | AUTO BODY SPRAY COATING |
| S & S MINI MART, INC | S-679 | 10618 MAIN ST | GASOLINE DISPENSING |
| SERGIO'S AUTO BODY & PAINT | S-1603 | 801 1/2 BEAR MOUNTAIN BLVD | AUTO BODY SPRAY COATING |
| | C 4=00 | 404 CVC4440DE DC | |
| SOUTHERN VALLEY CHEMICAL CO STENDERUP AG PARTNERS | S-1580 S-8334 | 101 SYCAMORE RD 14820 S EDISON RD | INDUSTRIAL GASES-WHOLESALE GASOLINE DISPENSING FACILITY |

| Facility Name | Facility ID | Facility Address | Facility Description |
|------------------------------------|-------------|---------------------------|-----------------------------------|
| | | | AGRICULTURAL PRODUCTS PROCESSING, |
| TASTEFUL SELECTIONS | S-8533 | 13003 DI GIORGIO RD | STORAGE |
| THE TERMO CO | S-1137 | LIGHT OIL CENTRAL | OIL AND GAS PRODUCTION |
| TS LEASING OPERATIONS INC | S-3914 | LIGHT OIL CENTRAL | OIL AND GAS PRODUCTION |
| | | | PREFABRICATED WOOD BUILDINGS & |
| ULRICH BARN BUILDERS OF CALIFORNIA | S-7125 | 14346 SUNSET BLVD | COMPONENTS |
| US OIL & GAS | S-2286 | LIGHT OIL CENTRAL | OIL AND GAS PRODUCTION |
| VEOLIA WATER NORTH AMERICA | S-3629 | 18500 RANCHO RD | WATER SUPPLY |
| VERIZON WIRELESS - ARVIN | S-4270 | 15311 CUDA RD | TELECOMMUNICATIONS |
| VERIZON WIRELESS - NORTH LAMONT | S-7537 | 5915 WEEDPATCH HWY | TELECOMMUNICATIONS |
| VERIZON WIRELESS (DT LAMONT) | S-7345 | 8419 DI GIORGIO RD | RADIOTELEPHONE SERVICES |
| WHEELER RIDGE SHELL STATION | S-8338 | 8139 E BEAR MOUNTAIN BLVD | GASOLINE DISPENSING |

Enforcement Plan Summary of Complaints

| Complaint Number | Date/Time Received | Owner/Operat or/Responsible | Facility ID | Property Address | Source City | Complaint Type | Complaint Description | | 2.10.2.10 |
|---------------------|-----------------------|------------------------------|----------------|--|-------------|-----------------------------------|--|------------------------------|---|
| S-1810-062 | 10/26/2018 | Party | | Neighborhood of Olsen and | Arvin | | RP reports trash being burned in neighborhood. | Resolution Unable to Confirm | Resolution Description District staff investigated; no evidence of open burning was |
| S-1810-061 | 10/26/2018 | | | Meyer | Arvin | Burning Residential Open Burning | Someone very close to me has been burning their trash specifically plastics and it's being sucked into my home via my swamp cooler on my roof. I have reported this information to the police department in the fire department and they referred me to you. I am unsure of which neighbor is doing it but it's causing serious problems. My son is asthmatic and we are very concerned. | | observed. District staff investigated; no evidence of open burning was observed. |
| S-1811-009 | 11/2/2018 | | | Bear Mountain Blvd | Arvin | Odor | Strong foul odor, with no wind, noticed by RP when existing vehicle. Cannot determine source of smell. | Unable to Confirm | District staff investigated; no odor was detected. |
| S-1811-057 | 11/21/2018 | | | Citation Ln and Man O War St | Bakersfield | Residential Open Burning | Complaint of residential backyard burning on Citation Ln. | NOV Issued | Upon investigation, District staff discovered 2 burn barrels smoking. NOV issued. |
| S-1812-010 | 12/7/2018 | KERN OIL & REFINING CO. | S-37 | PANAMA LN & WEEDPATCH HWY | Bakersfield | Visible Emission | Dark yellow smoke coming out the stack at Kern Oil and Refining Co. | NOV Issued | An upset in the facility's sulfur recovery unit resulted in excess sulfur emissions. Facility requested breakdown relief; however, the District denied the breakdown request due to the facility's failure to report within one hour. NOV issued. |
| S-1902-001 | 2/4/2019 | GIUMARRA VINEYARD CORP | | PO BOX 1969 | Lamont | Agricultural Open Burning | Ag Burn | No Violation | District staff investigated; the agricultural burn was authorized and compliant. |
| S-1903-035 | 3/19/2019 | | | 801 Nectarine | Arvin | Residential Open Burning | RP states resident is burning plastics in backyard. | Unable to Confirm | District staff investigated; no evidence of open burning was observed. |
| S-1903-046 | 3/28/2019 | | | SE Corner of Myer St & Olson Way | Arvin | Residential Open Burning | Someone is burning trash in the area | Unable to Confirm | District staff investigated; no evidence of open burning was observed. |
| S-1904-028 | 4/13/2019 | SUN MOUNTAIN OIL & GAS | S-3036 | LIGHT OIL CENTRAL | Arvin | Other | Odor-RP says it smells like Hydrocarbons at the site. | NOV Issued | District investigation revealed fugitive VOC leak >50,000 ppm at tank hatch. Facility failed to repair leak within California Oil and Gas Regulation timeline, NOV issued. |
| S-1904-044 | 4/19/2019 | Zacatecas Tire Auto Care | | 1017 Bear Mountain Blvd | Arvin | Other | RP claims someone is painting cars at the Mechanic shop without a permit to do so. RP states it is occurring next to the Zacateca Mechanical shop. | No Violation | District staff investigated; no evidence of automotive coating at complaint location. |
| S-1904-045 | 4/19/2019 | | | 7526 Citation Lane | Bakersfield | Idling Diesel | Idling vehicles on residential property in back lot. occurrence 4/19/19 9:00 am. Running continuously for couple hours. | No Violation | District staff investigated; a diesel truck was parked at the complaint location but was not idling. |
| S-1906-001 | 6/1/2019 | | | Di Giorgio Road (Between Malaga Road &Duncan Street) | Lamont | Odor | Pesticide over spray coming from Ag application. | Referred To | Upon investigation, District staff referred the complaint to the Kern County Ag Commissioner whom has jurisdiction over agricultural pesticide application. |
| S-1907-029 | 7/10/2019 | Mendoza Trucking | | 5960 S Vineland Rd | Bakersfield | Other | Mendoza trucking has removed DPFs from their entire fleet (18 trucks total). Housing to DPF has been left intaked to give the appearance that they are compliant with fleet requirements. | Referred To | Upon investigation, District staff referred the complaint to the Kern County Ag Commissioner whom has jurisdiction over agricultural pesticide application. |
| S-1908-067 | 8/16/2019 | Shinda Upple | | Weedpatch Hwy | Lamont | Fugitive Dust | Dust from almond harvesting | Unable to Confirm | District staff investigated; no harvesting activities were occurring at the location. Facility does not require a Conservation Management Practices Plan (CMPP) as it is <100 acres. Dust mitigation measures were discussed with the grower. |
| S-1908-086 | 8/23/2019 | | | Intersection of Collision and Carnation and 184 and E Panama | Lamont | Odor | Odor is present daily from approximately 9 PM to 6 AM. Complainant believes the source to be originating from agricultural processes. The odor is described as ag water and chlorine on different days. Two intersections were offered as site locations. Collision and Carnation and 184 and E Panama Ln. | Unable to Confirm | District staff investigated and surveyed both upwind and downwind of both complaint locations. No odors of a chemical nature were detected. |
| S-1909-025 | 9/7/2019 | ANTHONY VINEYARDS INC | S-7832 | 425 KING ST | Arvin | Fugitive Dust | There is dust all over the street of King street. The RP stated that ATVs and Trucks are constantly blowing dust on the street of king. | NOV Issued | District staff investigated; trackout observed on public roadway from commercial property. NOV issued. |
| S-1909-053 | 9/17/2019 | SUN MOUNTAIN OIL & GAS | S-3036 | LIGHT OIL CENTRAL | Arvin | Other | FLIR camera detected a large ploom of methane gas being released from Simpson Oil Lease. | No Violation | District staff investigated; no detection of fugitive VOC leaks found with hydrocarbon analyzer. |

| Complaint Number | Date/Time Received | Owner/Operat or/Responsible ID | y Property Address | Source City | Complaint Type | Complaint Description | Resolution | Resolution Description |
|---------------------|-----------------------|--|-------------------------|-------------|-----------------------------|---|--------------|---|
| S-1909-054 | 9/17/2019 | SUN MOUNTAIN S-3036 OIL & GAS | LIGHT OIL CENTRAL | Arvin | Other | Plume of methane gas captured with Flir camera | No Violation | District staff investigated; no detection of fugitive VOC leaks found with hydrocarbon analyzer. |
| S-1909-055 | 9/17/2019 | SUN MOUNTAIN S-3036 OIL & GAS | LIGHT OIL CENTRAL | Arvin | Other | FLIR camera reading ploom light weight VOC off middle tank of Sun Mountain Jwett1-23 lease. | No Violation | District staff investigated; no detection of fugitive VOC leaks found with hydrocarbon analyzer. |
| S-1909-056 | 9/17/2019 | PETRO CAPITAL RESOURCES S-7076 LLC | LIGHT OIL CENTRAL | Arvin | Other | A FLIR camera was used at this site and emissions were found coming from the top of the tank from an unseen source (could be a PV Hatch). West side of the tank, there is an 18" gash on the side of the tank. | No Violation | District staff investigated; no detection of fugitive VOC leaks found with hydrocarbon analyzer. |
| S-1909-075 | 9/23/2019 | | South of Orange Ave | ARVIN | Fugitive Dust | Dust coming from this location from vehicles driving quickly (50-60 mph) on and off of this property. The dust is so thick. This happens daily. | NOV Issued | District staff investigated and found trackout extending over 50ft or more from the nearest unpaved surface exit point of the site. NOV issued. |
| S-1909-102 | 9/30/2019 | Atlantic Oil Co Derby 45 Well S-890 | 35.273667 , -118.872933 | | Odor | On September 17, Earthworks staff visited the Atlantic Oil Co Derby 45 Well. Kyle Ferrar, an Infrared Training Center (ITC) certified optical gas imaging (OGI) thermographer employed by Earthworks, recorded emissions being released from an uncapped vent pipe or failed plugged well and also the top hatch of a tank onsite, using a FLIR GF320 camera. The locations of the leaks are shown in the attached pictures. I request that the San Joaquin Air Pollution Control District investigate whether the operator is allowing uncontrolled emission releases to persist. I urge SCAQMD to investigate the situation described herein and take appropriate action to remedy this complaint. The investigation should include (but not be limited to) potential violations of regional air quality regulations and the California Code of Regulations, Title 17, Division 3, Chapter 1, Subchapter 10 Climate Change, Article 4, Il 95669, Leak Detection and Repair, including paragraph I stating that "Hatches shall remain collections and the california code of the control of the control of the control of the control of the california code of Regulations, Title 17, Division 3, Chapter 1, Subchapter 10 Climate Change, Article 4, Il 95669, Leak Detection and Repair, including paragraph I stating that "Hatches shall remain collections of the california code of the california | No Violation | District staff investigated; no detection of fugitive VOC leaks found with hydrocarbon analyzer. |
| S-1909-103 | 9/30/2019 | THE TERMO CO S-1137 | LIGHT OIL CENTRAL | | Odor | On September 17, Earthworks staff visited the Vaquero Energy JZU Tank battery. Kyle Ferrar, an Infrared Training Center (ITC) certified optical gas imaging (OGI) thermographer employed by Earthworks, recorded emissions being released from hatches on multiple tanks using a FLIR GF320 camera. The locations of the leaks are shown in the attached pictures. I request that the San Joaquin Air Pollution Control District investigate whether the operator is allowing uncontrolled emission releases to persist. I urge SCAQMD to investigate the situation described herein and take appropriate action to remedy this complaint. The investigation should include (but not be limited to) potential violations of regional air quality regulations and the California Code of Regulations, Title 17, Division 3, Chapter 1, Subchapter 10 Climate Change, Article 4, Il 95669, Leak Detection and Repair, including paragraph I stating that "Hatches shall remain closed at all times except during sampling, adding process m | No Violation | District staff investigated; no detection of fugitive VOC leaks found with hydrocarbon analyzer. |
| S-1910-034 | 10/9/2019 | SUN MOUNTAIN S-3036 OIL & GAS | LIGHT OIL CENTRAL | Arvin | Visible Emission | RP received a complaint from an Arvin resident about a strong ammonia smell at this location. When RP checked it out, RP noticed black smoke about .7 Ringelmann every 30 seconds coming out of the engine. When the tankers were present at this location, the ammonia smell was much stronger. At this time, the ammonia smell is not as strong. | No Violation | District staff investigated; no detection of odor or visible emissions. |
| S-1911-065 | 11/14/2019 | | 458 Holden St. 93203 | Arvin | Residential Open Burning | Burning wood in a metal drum in the front yard. | No Violation | District staff investigated; no evidence of open burning was observed. |
| S-2001-039 | 1/21/2020 | SUN MOUNTAIN S-3036 OIL & GAS | LIGHT OIL CENTRAL | Arvin | Other | Visible emissions coming from PV hatch on tank | No Violation | District staff investigated; no detection of fugitive VOC leaks found with hydrocarbon analyzer. |

| Complaint Number | Date/Time Received | Owner/Operat or/Responsible ID | Property Address | Source City | Complaint Type | Complaint Description | Resolution | Resolution Description |
|---------------------|-----------------------|-------------------------------------|--|-------------|------------------------------|--|----------------------|---|
| S-2001-040 | 1/21/2020 | SUN MOUNTAIN S-3036 OIL & GAS | LIGHT OIL CENTRAL | Arvin | Other | Tanks directly west of Elementary school emitting high volume of methane and VOCs. | No Violation | District staff investigated; no detection of fugitive VOC leaks found with hydrocarbon analyzer. |
| S-2001-041 | 1/21/2020 | PETRO CAPITAL | LIGHT OIL CENTRAL | Arvin | Other | VOC emissions coming from oil tanks. | No Violation | District staff investigated; no violations of California Oil and Gas Regulations found. |
| S-2001-042 | 1/21/2020 | SUN MOUNTAIN S-3036 OIL & GAS | LIGHT OIL CENTRAL | Arvin | Other | Complaint noticed several leaks at the Stockton Oil Leave, at the end of St. Thomas Street. (large green tank has leak on hatch and white tank has leak around top, mulitple locations) | No Violation | District staff investigated; no detection of fugitive VOC leaks found with hydrocarbon analyzer. |
| S-2001-043 | 1/21/2020 | R & R Resources LLC | SW of Di Giorgio Rd and Duncan St | Arvin | Other | Tanks 2 $\&3$ from the Southern direction have visible emissions from both tanks. | No Violation | District staff investigated; no detection of fugitive VOC leaks found with hydrocarbon analyzer. |
| S-2004-019 | 4/8/2020 | KERN OIL & S-37 | PANAMA LN & WEEDPATCH HWY | Bakersfield | Other | There is a fire going on at this location. It could also be a mechanical failure causing two different sets of smoke. On plume is white and the other is black. | Referred To | District staff investigated; the complaint was referred to Cal OSHA who was already in the process of investigating the industrial fire. |
| S-2004-020 | 4/8/2020 | KERN OIL & S-37 REFINING CO. | PANAMA LN & WEEDPATCH HWY | Bakersfield | Other | Fire going on at the refinery at this location | Referred To | District staff investigated; the complaint was referred to Cal OSHA who was already in the process of investigating the industrial fire. |
| S-2005-022 | 5/9/2020 | KERN OIL & S-37 | Weedpatch Hwy and Panama Ln | Lamont | Odor | Strong odors of crude oil | NOV Issued | District staff investigated and documented a >10,000 ppm VOC leak at hatch on internal floating roof tank 74001. NOV issued. |
| S-2005-025 | 5/9/2020 | KERN OIL & S-37 | PANAMA LN & WEEDPATCH HWY | Lamont | Odor | Strong odors of crude oil and H2S | NOV Issued | District staff investigated and documented a >10,000 ppm VOC leak at hatch on internal floating roof tank 74001. NOV issued. |
| S-2005-055 | 5/23/2020 | KERN OIL & S-37 REFINING CO. | PANAMA LN & WEEDPATCH HWY | Lamont | Visible Emission | Black smoke coming from flare | NOV Issued | District staff investigated; however, facility called in breakdown within 1 hour. Breakdown relief was granted, NOV issued as a due to late submittal of the breakdown/deviation report. |
| S-2006-057 | 6/17/2020 | | Panama Rd & S Vineland Rd | Lamont | Fugitive Dust | Trucks dumping loads of dirt on empty lot to the east of the East Side Canal, causing dust clouds throughout adjacent neighborhoods. | Unable to Confirm | District staff investigated; no dust generating activity was occurring at the complaint location. Dust mitigation measures were discussed with the property owner. The site was assessed for compliance with Regulation VIII. |
| S-2006-060 | 6/18/2020 | Rigoberto Lopez | 8312 Fuller Drive | Bakersfield | Residential Open Burning | RP states that the individual at the mentioned address burns trash on a regular basis. | Unable to Confirm | District staff investigated; no evidence of open burning was observed. |
| S-2006-074 | 6/25/2020 | Cal-Organic Farms | 12000 Main Street, Lamont | Lamont | Fugitive Dust | Constant dust storm and pollution all day and every day. Their mitigation actually creates more dust and pollution. Their water truck is absolutely ineffective. A truck just passed after the water truck raising more dust. Dirt needs to be asphalted. The only relief is when it rains. I have been observing since August 2019 and the dust is constant and occurs each business day. | Unable to Confirm | District staff investigated; no dust generating activity was occurring at the complaint location. Dust mitigation measures were discussed with the property owner. The site was assessed for compliance with Regulation VIII. |
| S-2007-002 | 7/1/2020 | | 8401 Hilltop Drive | Bakersfield | Other | Resident at this address is painting vehicles in the backyard and overspray and fumes are going into the air. Most recent occurence was 6/30/20. | Referred To | District staff investigated; no evidence of automotive coating was observed. The complaint was forwarded to Kern County Code Enforcement. |
| S-2007-023 | 7/11/2020 | Fowler Packing Co Inc. | North of Herring and East of Rancho | Arvin | Agricultural Open Burning | open burn | Unable to Confirm | District staff investigated; no evidence of agricultural open burning was observed. |
| S-2007-044 | 7/18/2020 | | Grove St and Haven Rd | Arvin | Odor | Strong rotten Odor coming from a medium black bag in the alley. | Referred To | District staff investigated and confirmed odor of rotten trash. The complaint was referred to the City of Arvin and Arvin Police Department. |
| S-2008-057 | 8/18/2020 | | Weedpatch Hwy | Bakersfield | Fugitive Dust | Orchard on the west side of the road is sweeping and creating a large amount of dust. Visibility on the highway is impaired. | Unable to Confirm | District staff investigated; no harvesting activities were occurring at the location. Facility does not require a Conservation Management Practices Plan (CMPP) as it is <100 acres. |
| S-2009-021 | 9/10/2020 | | 8401 Hilltop Dr. | Bakersfield | Odor | Resident is painting cars outside. This occurs normally 3 times a month. | Unable to Confirm | District staff investigated; no evidence of automotive coating was observed. |

| Complaint Number | Date/Time Received | Owner/Operat or/Responsible | Facility ID | Property Address | Source City | Complaint Type | Complaint Description | | |
|---------------------|-----------------------|-----------------------------------|----------------|--|-------------|------------------------------|---|-----------------------|---|
| S-2009-026 | 9/12/2020 | Party | | South East of Millux Rd and WheelerRidge Rd. | Arvin | Fugitive Dust | Tractors harvesting nuts and causing large amounts of dust, also two fires burning on property causing large dark plumes. | Resolution Confirmed | Resolution Description District staff investigated; harvesting activities were occurring at the location. Facility does not require a Conservation Management Practices Plan (CMPP) as it is <100 acres. Dust mitigation measures were discussed with the grower. |
| S-2010-010 | 10/2/2020 | Robert & Stacie Bender | | Panama Rd & S Vineland Rd | Lamont | Fugitive Dust | Earth moving & trucks dumping dirt in open field causing heavy dust throughout neighborhood. | Unable to Confirm | District staff investigated; no dust generating activity was occurring at the complaint location. Dust mitigation measures were discussed with the property owner. The site was assessed for compliance with Regulation VIII. |
| S-2010-052 | 10/9/2020 | | | Commanche Dr | Arvin | Agricultural Open Burning | Open Burn occurring on Ag Land. | Unable to Confirm | District staff investigated; no evidence of agricultural open burning was observed. |
| S-2011-042 | 11/12/2020 | | | Fuller Dr. | Bakersfield | Residential Open Burning | Resident next to the property at 8751 Fuller Dr. is burning trash on the ground in the front yard | NOV Issued | District staff discovered an open burn at 8901 Fuller Drive. NOV issued. |
| S-2011-061 | 11/20/2020 | EAST TRAVEL PLAZA LLC | S-7378 | 5552 S WHEELER RIDGE RD * WHEELER RIDGE & LAVAL RD | Arvin | GDF | Fueling pump #15 sprayed gasoline during fueling event, plugging the vacuum line in the vehicle and making a mess. | Unable to Confirm | District staff investigated; per inspection findings a fueling point was tagged out due to a defective insertion interlock. |
| S-2011-069 | 11/23/2020 | | | 8751 Fuller Drive | Bakersfield | Residential Open Burning | Burning in the backyard - back corner. | NOV Issued | District staff discovered an open burn at 8901 Fuller Drive. NOV issued. |
| S-2012-008 | 12/1/2020 | | | 8701 Fuller Drive | Bakersfield | Residential Open Burning | Burning in the backyard. Fire appears to be approximately 5' \times 10' large. | No Violation | District staff investigated; no evidence of open burning was observed. |
| S-2012-039 | 12/9/2020 | KERN OIL & REFINING CO. | S-37 | PANAMA LN & WEEDPATCH HWY | Bakersfield | Visible Emission | Visible emissions coming from this location from the flare stack | Unable to Confirm | District staff investigated; no visible emissions were witnessed by staff. |
| S-2012-059 | 12/15/2020 | KERN OIL & REFINING CO. | S-37 | PANAMA LN & WEEDPATCH HWY | Bakersfield | Visible Emission | Flaring at refinery | No Violation | District staff investigated; no visible emissions were witnessed by staff. |
| S-2101-074 | 1/26/2021 | KERN OIL & REFINING CO. | S-37 | PANAMA LN & WEEDPATCH HWY | Bakersfield | Visible Emission | Flare is really dark opacity coming from the current flare. | Unable to Confirm | District staff investigated; no visible emissions were witnessed by staff. |
| S-2102-008 | 2/3/2021 | Dosanjh Bros Farm | | Panama Rd | Lamont | Agricultural Open Burning | Open burn - Ag waste, brush, branches | No Violation | District staff investigated; no evidence of agricultural open burning was observed. |
| S-2102-077 | 2/24/2021 | | | 8625 Fuller Dr | Bakersfield | Residential Open Burning | Toxic odor. There is an outside burn going on at this location. Fire is approximately 8 feet wide and approximately 5 feet tall. This fire is in the backyard, but visible from the street in front of the home. | NOV Issued | District staff investigated; open burning was observed. NOV issued. |
| S-2103-008 | 3/4/2021 | FREEDOM FARMS | | PO BOX 178 | Arvin | Agricultural Open Burning | Burning grape vineyard at night | No Violation | District staff investigated; the Agricultural burn was authorized and compliant. |
| S-2103-045 | 3/22/2021 | PETRO CAPITAL RESOURCES LLC | S-7076 | SE Corner of Towner Dr.& Nelson Ct | Arvin | Odor | Jewett Lease Oil operation in a field (Petro Captital Resources). There is a very strong petroleum and chemical smell at this location. There is a diesel engine that seems to be on and there are waves of emissions coming off the diesel engine. | NOV Issued | District staff investigated and documented a > 50,000 ppm VOC leak at a well subject to the California Oil and Gas Regulation (COGR). NOV issued per COGR Section 95669. |
| S-2104-037 | 4/20/2021 | | | 2004 San Diego St. | Lamont | Other | Concrete pump, excessive emissions | Unable to Confirm | District staff investigated; a concrete pump was not observed at the complaint location. |
| S-2105-045 | 5/25/2021 | Tasteful Selections | | Panama Rd. | Lamont | Fugitive Dust | East of Mod Way, near the East Canal Agricultural land, using this location to dump Ag waste, rotten potatoes and dirt from their field into a huge pile. They are not watering the pile to contain the dust and it is getting into the surrounding neighborhood. Drivers of the trucks also speed through this area as well, which also stirs up dirt. | No Violation | District staff investigated; no dust generating activity was occurring at the complaint location. Dust mitigation measures were discussed with the property owner. The site was assessed for compliance with Regulation VIII. |
| S-2105-047 | 5/25/2021 | Tasteful Selections | | 9110 Decoy Court | Lamont | Fugitive Dust | Semis dumping dirt/dust | No Violation | District staff investigated; dust generating activity observed; however due to the intermittent nature of the activity a violation was not observed. Dust mitigation measures were |

| Complaint Number | Date/Time Received | Owner/Operat or/Responsible Party | Facility | Property Address | Source City | Complaint Type | Complaint Description | Resolution | Resolution Description |
|---------------------|-----------------------|---|----------|---|-------------|------------------------------|---|----------------------|--|
| S-2105-080 | 5/30/2021 | Tasteful Selections | | Panama Road and S Vineland | Lamont | Fugitive Dust | Trucks are hauling dirt to dump at this location. Operation is 24/7 and at night the trucks speed down the dirt road kicking up dust. | No Violation | District staff investigated; dust generating activity observed; however due to the intermittent nature of the activity a violation was not observed. Dust mitigation measures were discussed with the property owner. The site was assessed for compliance with Regulation VIII. |
| S-2106-004 | 6/1/2021 | Tasteful Selections | | 9106 Decoy Ct. | Lamont | Fugitive Dust | Tasteful Solutions is at the location and is running trucks and creating a lot of dust in the neighborhood | No Violation | District staff investigated; dust generating activity observed; however due to the intermittent nature of the activity a violation was not observed. Dust mitigation measures were |
| S-2107-003 | 7/2/2021 | | | Rancho | Arvin | Fugitive Dust | | Unable to Confirm | District staff investigated; no dust generating activity observed. |
| S-2107-007 | 7/6/2021 | Tasteful Selections | | S of Panama Rd & W of Vineland Rd | Lamont | Fugitive Dust | There are big semi trucks driving on and off of this land, on the dirt, and the trucks are also hauling in dirt, so there is a lot of dust. | No Violation | District staff investigated; trackout observed on public road. Trackout originated from agricultural field that had recently been harvested. Facility was informed of the complaint and immediately implemented measures to clean-up. |
| S-2107-012 | 7/8/2021 | KERN OIL & REFINING CO. | S-37 | PANAMA LN & WEEDPATCH HWY | Bakersfield | Odor | | Unable to Confirm | District staff investigated; odor could not be confirmed. |
| S-2108-023 | 8/10/2021 | | | 7700 Alden St | Lamont | Residential Open Burning | smoke coming from this location. This has been occurring all day | Unable to Confirm | District staff investigated; no evidence of open burning was observed. |
| S-2108-048 | 8/18/2021 | Tasteful Selections | | Tasteful Selections, S of Panama Rd, W of Vineland Rd | Lamont | Fugitive Dust | Excessive dust coming from this location. There are semi's driving in and out of this location and the dust is really bad. There is also track out on the streets they come in from. | No Violation | District staff investigated; dust generating activity observed, VDE performed and compliance was documented. Dust mitigation measures were discussed with the property owner. The site was assessed for compliance with Regulation VIII. |
| S-2108-053 | 8/20/2021 | SUN MOUNTAIN OIL & GAS | S-3036 | LIGHT OIL CENTRAL | Arvin | Other | Ruptured hose causing oil to leak out; strong odor of petroleum. | NOV Issued | District investigation revealed two open-ended lines and one leak >50,000ppm VOC. NOV issued. |
| S-2108-068 | 8/26/2021 | | | Arvin/Lamont Community | Lamont | Odor | Recycled water causing odors in dirt and groundwater contamination from farming operations around the community of Arvin and Lamont. Odors are prevalent in the warmer months. Concerned with the health impacts to members of the community. | Referred To | District staff investigated and confirmed odor from wastewater ponds owned by Grimmway Farms. The complaint was referred to State Water Board. |
| S-2108-076 | 8/30/2021 | | | East side of the canal, West side of Vineland Rd, & South Side of Panama Lane | Lamont | Fugitive Dust | Semis are at this location dumping dirt. The dust is really bad and water trucks are not being used. The semi trucks are also driving on the loose dust, which is also causing a lot of dust in the air. | Unable to Confirm | District staff investigated; no dust generating activity was occurring at the complaint location. Dust mitigation measures were discussed with the property owner. The site was assessed for compliance with Regulation VIII. |
| S-2109-019 | 9/12/2021 | KERN OIL & REFINING CO. | S-37 | PANAMA LN & WEEDPATCH HWY | Bakersfield | Odor | Gas odor near train car loading rack at the refinery. | Unable to Confirm | District staff investigated; odor could not be confirmed. |
| S-2109-069 | 9/24/2021 | G3 DAIRY | S-6637 | 5829 E PANAMA LN | Bakersfield | Agricultural Open Burning | Open/Illegal burn | No Violation | District staff investigated; hay fire caused by spontaneous combustion, facility worked with fire department to extinguish. |

Enforcement Plan Facility Inspections

| Facility Name | Facility ID | Facility Address | Date | Inspection Type |
|--|------------------------------------|--|---|---|
| KERN OIL & REFINING CO. | S-37 | PANAMA LN & WEEDPATCH HWY | 10/5/2018 | Source Test Observations |
| KERN COUNTY FIRE STATION #51 | S-2729 | 8225 MCKEE RD | 10/24/2018 | One Day/First Day of Multi-Day Inspection |
| KERN OIL & REFINING CO. | S-37 | PANAMA LN & WEEDPATCH HWY | 10/24/2018 | Breakdown/Deviation Investigation |
| KERN OIL & REFINING CO. KERN OIL & REFINING CO. | S-37 S-37 | PANAMA LN & WEEDPATCH HWY PANAMA LN & WEEDPATCH HWY | 10/24/2018 | One Day/First Day of Multi-Day Inspection One Day/First Day of Multi-Day Inspection |
| KERN OIL & REFINING CO. | S-37 | PANAMA LN & WEEDPATCH HWY | 11/1/2018 | One Day/First Day of Multi-Day Inspection One Day/First Day of Multi-Day Inspection |
| KERN OIL & REFINING CO. | S-37 | PANAMA LN & WEEDPATCH HWY | 11/6/2018 | One Day/First Day of Multi-Day Inspection |
| KERN OIL & REFINING CO. | S-37 | PANAMA LN & WEEDPATCH HWY | 11/15/2018 | One Day/First Day of Multi-Day Inspection |
| KERN OIL & REFINING CO. | S-37 | PANAMA LN & WEEDPATCH HWY | 12/4/2018 | One Day/First Day of Multi-Day Inspection |
| KERN OIL & REFINING CO. KERN OIL & REFINING CO. | S-37 S-37 | PANAMA LN & WEEDPATCH HWY PANAMA LN & WEEDPATCH HWY | 12/5/2018 1/10/2019 | One Day/First Day of Multi-Day Inspection |
| GRIMMWAY ENTERPRISES INC | S-2841 | 11412 MALAGA RD | 1/10/2019 | One Day/First Day of Multi-Day Inspection One Day/First Day of Multi-Day Inspection |
| KERN OIL & REFINING CO. | S-37 | PANAMA LN & WEEDPATCH HWY | 1/15/2019 | One Day/First Day of Multi-Day Inspection |
| JACO HILL CO | S-2359 | 801 HAVEN DR | 2/6/2019 | One Day/First Day of Multi-Day Inspection |
| DILLON & SONS DBA THE BARN #4 | S-6820 | 11336 COMANCHE DR | 2/6/2019 | One Day/First Day of Multi-Day Inspection |
| EAST TRAVEL PLAZA LLC | S-7378 | 5552 S WHEELER RIDGE RD | 2/13/2019 | One Day/First Day of Multi-Day Inspection |
| THE TERMO CO EAST TRAVEL PLAZA LLC | S-1137 S-7378 | LIGHT OIL CENTRAL 5552 S WHEELER RIDGE RD | 2/25/2019 2/25/2019 | One Day/First Day of Multi-Day Inspection One Day/First Day of Multi-Day Inspection |
| KERN COUNTY GENERAL SERVICES | S-18 | 12022 MAIN ST | 2/26/2019 | One Day/First Day of Multi-Day Inspection |
| THE TERMO CO | S-1137 | LIGHT OIL CENTRAL | 3/4/2019 | Return to Compliance Verification Inspection |
| FASTRIP OIL CO | S-2357 | 11209 MAIN ST | 3/4/2019 | One Day/First Day of Multi-Day Inspection |
| JAMIESON HILL | S-2383 | 800 BEAR MTN BLVD | 3/4/2019 | One Day/First Day of Multi-Day Inspection |
| JAMIESON HILL KERN OIL & REFINING CO. | S-2374 S-37 | 10301 MAIN ST | 3/5/2019 3/5/2019 | One Day/First Day of Multi-Day Inspection One Day/First Day of Multi-Day Inspection |
| KERN OIL & REFINING CO. | S-4162 | PANAMA LN & WEEDPATCH HWY PANAMA LN @ WEEDPATCH HWY | 3/5/2019 | One Day/First Day of Multi-Day Inspection |
| 7 DAYS MINI MART | S-9091 | 12816 MAIN ST | 3/5/2019 | Standalone Startup Inspection |
| KERN OIL & REFINING CO. | S-37 | PANAMA LN & WEEDPATCH HWY | 3/11/2019 | Return to Compliance Verification Inspection |
| EDSAL SANDUSKY CORP | S-866 | 16125 WIDMERE RD | 3/25/2019 | One Day/First Day of Multi-Day Inspection |
| EAST TRAVEL PLAZA LLC | S-7378 | 5552 S WHEELER RIDGE RD | 4/2/2019 | Standalone Startup Inspection |
| H & S CHEVRON FOOD MART INC 7-ELEVEN INC | S-238 S-2137 | 300 BEAR MOUNTAIN BLVD 1540 BEAR MOUNTAIN BLVD @ COMMANCHE | 4/4/2019 4/4/2019 | One Day/First Day of Multi-Day Inspection One Day/First Day of Multi-Day Inspection |
| S & S MINI MART, INC | S-2137 S-679 | 10618 MAIN ST | 4/18/2019 | One Day/First Day of Multi-Day Inspection One Day/First Day of Multi-Day Inspection |
| JACO HILL CO | S-2372 | 10000 MAIN ST | 4/18/2019 | One Day/First Day of Multi-Day Inspection |
| KERN OIL & REFINING CO. | S-37 | PANAMA LN & WEEDPATCH HWY | 5/1/2019 | One Day/First Day of Multi-Day Inspection |
| GAS 4 LESS | S-2784 | 8114 E BEAR MOUNTAIN BLVD | 5/14/2019 | One Day/First Day of Multi-Day Inspection |
| WHEELER RIDGE SHELL STATION QUALITY MARKET & FUEL | S-8338 S-2621 | 8139 E BEAR MOUNTAIN BLVD 9701 MAIN ST | 6/3/2019 6/3/2019 | One Day/First Day of Multi-Day Inspection |
| SOUTHERN VALLEY CHEMICAL CO | S-2621 S-1580 | 101 SYCAMORE RD | 6/3/2019 | One Day/First Day of Multi-Day Inspection One Day/First Day of Multi-Day Inspection |
| HUNTER EDISON OIL DEVELOPMENT | S-2961 | LIGHT OIL CENTRAL STATIONARY SOURCE | 6/13/2019 | One Day/First Day of Multi-Day Inspection |
| QUALITY MARKET & FUEL | S-2621 | 9701 MAIN ST | 6/14/2019 | One Day/First Day of Multi-Day Inspection |
| EAST TRAVEL PLAZA LLC | S-7378 | 5552 S WHEELER RIDGE RD | 6/17/2019 | Return to Compliance Verification Inspection |
| ARVIN PETROLEUM INC. #47008 | S-9035 | 950 E BEAR MOUNTAIN BLVD | 6/24/2019 | One Day/First Day of Multi-Day Inspection |
| VERIZON WIRELESS - ARVIN VERIZON WIRELESS (DT LAMONT) | S-4270 S-7345 | 15311 CUDA RD 8419 DI GIORGIO RD | 6/27/2019 6/27/2019 | One Day/First Day of Multi-Day Inspection |
| PETRO CAPITAL RESOURCES LLC | S-7345 S-7076 | LIGHT OIL CENTRAL | 7/1/2019 | One Day/First Day of Multi-Day Inspection One Day/First Day of Multi-Day Inspection |
| VERIZON WIRELESS - NORTH LAMONT | S-7537 | 5915 WEEDPATCH HWY | 7/2/2019 | One Day/First Day of Multi-Day Inspection |
| KERN OIL & REFINING CO. | S-37 | PANAMA LN & WEEDPATCH HWY | 7/3/2019 | Return to Compliance Verification Inspection |
| PETRO RESOURCES INC | S-2985 | LIGHT OIL CENTRAL | 7/9/2019 | One Day/First Day of Multi-Day Inspection |
| PETRO CAPITAL RESOURCES LLC | S-7076 | LIGHT OIL CENTRAL | 7/11/2019 | Return to Compliance Verification Inspection |
| SUN MOUNTAIN OIL & GAS US OIL & GAS | S-3036 S-2286 | LIGHT OIL CENTRAL LIGHT OIL CENTRAL | 7/11/2019 7/12/2019 | One Day/First Day of Multi-Day Inspection One Day/First Day of Multi-Day Inspection |
| WHEELER RIDGE SHELL STATION | S-8338 | 8139 E BEAR MOUNTAIN BLVD | 7/18/2019 | Return to Compliance Verification Inspection |
| ARVIN PETROLEUM INC. #47008 | S-9035 | 950 E BEAR MOUNTAIN BLVD | 7/18/2019 | One Day/First Day of Multi-Day Inspection |
| SUN MOUNTAIN OIL & GAS | S-3036 | LIGHT OIL CENTRAL | 7/29/2019 | Return to Compliance Verification Inspection |
| VERIZON WIRELESS (DT LAMONT) | S-7345 | 8419 DI GIORGIO RD | 7/29/2019 | One Day/First Day of Multi-Day Inspection |
| LAMONT PUBLIC UTILITY DISTRICT KERN COUNTY PUBLIC WORKS | S-6684 S-2247 | CORNER OF SAN FERNANDO & RIBIER WHEELER RIDGE 1/2 MI S BEAR MT | 7/30/2019 7/30/2019 | One Day/First Day of Multi-Day Inspection One Day/First Day of Multi-Day Inspection |
| LAMONT PUBLIC UTILITIES DISTRICT | S-8620 | 7300 MOUNTAIN VIEW ROAD | 7/30/2019 | One Day/First Day of Multi-Day Inspection |
| LAMONT PUBLIC UTILITY DIST | S-2811 | BEAR MTN BLVD | 7/30/2019 | One Day/First Day of Multi-Day Inspection |
| PETRO RESOURCES INC | S-2985 | LIGHT OIL CENTRAL | 7/30/2019 | Return to Compliance Verification Inspection |
| LAMONT PUBLIC UTILITY DISTRICT | S-7452 | 10722 WILLIAMS ST | 7/30/2019 | One Day/First Day of Multi-Day Inspection |
| LAMONT PUBLIC UTILITY DISTRICT | S-8573 | 12809 MAIN ST | 7/30/2019 | One Day/First Day of Multi-Day Inspection |
| PACIFIC BELL TELEPHONE CO (DBA AT&T CA) PACIFIC BELL TELEPHONE CO (DBA AT&T CA) | S-1157 S-1161 | 8313 SEGRUE RD | 8/8/2019 8/8/2019 | One Day/First Day of Multi-Day Inspection One Day/First Day of Multi-Day Inspection |
| CABALLERO OPERATIONS LLC. | S-890 | 365 BEAR MOUNTAIN BLVD LIGHT OIL CENTRAL | 8/9/2019 | One Day/First Day of Multi-Day Inspection |
| CITY OF ARVIN | S-3031 | 205 1/2 LANGFORD AVE | 8/12/2019 | One Day/First Day of Multi-Day Inspection |
| QUALITY MARKET & FUEL | S-2621 | 9701 MAIN ST | 8/12/2019 | One Day/First Day of Multi-Day Inspection |
| CABALLERO OPERATIONS LLC. | S-890 | LIGHT OIL CENTRAL | 8/13/2019 | Return to Compliance Verification Inspection |
| CABALLERO OPERATIONS LLC. CABALLERO OPERATIONS LLC. | S-890 S-2625 | LIGHT OIL CENTRAL | 8/13/2019 8/13/2019 | One Day/First Day of Multi-Day Inspection One Day/First Day of Multi-Day Inspection |
| CABALLERO OPERATIONS LLC. CABALLERO OPERATIONS LLC. | S-2635 S-890 | HEAVY OIL CENTRAL STATIONARY SOURCE LIGHT OIL CENTRAL | 8/13/2019 | One Day/First Day of Multi-Day Inspection Return to Compliance Verification Inspection |
| CABALLERO OPERATIONS LLC. | S-890 | LIGHT OIL CENTRAL | 8/14/2019 | One Day/First Day of Multi-Day Inspection |
| CABALLERO OPERATIONS LLC. | S-2635 | HEAVY OIL CENTRAL STATIONARY SOURCE | 8/14/2019 | One Day/First Day of Multi-Day Inspection |
| LAMONT PUBLIC UTILITIES DISTRICT | S-8620 | 7300 MOUNTAIN VIEW ROAD | 8/20/2019 | One Day/First Day of Multi-Day Inspection |
| LAMONT PUBLIC UTILITY DISTRICT | S-8573 | 12809 MAIN ST | 8/20/2019 | One Day/First Day of Multi-Day Inspection |
| QUALITY MARKET & FUEL 7 DAYS MINI MART | S-2621 S-9091 | 9701 MAIN ST 12816 MAIN ST | 8/23/2019 8/28/2019 | One Day/First Day of Multi-Day Inspection One Day/First Day of Multi-Day Inspection |
| LOHGARH SAMRA INC | S-3402 | 8116 LAMONT AVE | 8/28/2019 | One Day/First Day of Multi-Day Inspection One Day/First Day of Multi-Day Inspection |
| DM CAMP & SONS - RANCH #8 | S-5224 | MALAGA RD AND BUENA VISTA BLVD | 9/11/2019 | One Day/First Day of Multi-Day Inspection |
| LOHGARH SAMRA INC | S-3402 | 8116 LAMONT AVE | 9/12/2019 | Return to Compliance Verification Inspection |
| 7 DAYS MINI MART | S-9091 | 12816 MAIN ST | 9/12/2019 | One Day/First Day of Multi-Day Inspection |
| CITY OF ARVIN | S-4169 | 200 CAMPUS DR | 9/18/2019 | One Day/First Day of Multi-Day Inspection |
| KERN COUNTY FIRE STATION #51 ARVIN PETROLEUM INC. #47008 | S-2729 S-9035 | 950 E BEAR MOUNTAIN BLVD | 10/3/2019 10/9/2019 | One Day/First Day of Multi-Day Inspection Return to Compliance Verification Inspection |
| BLACKBURN OIL CO | S-2257 | 901 S DERBY | 10/9/2019 | One Day/First Day of Multi-Day Inspection |
| BLACKBURN OIL CO | S-1647 | 868 S DERBY | 10/9/2019 | One Day/First Day of Multi-Day Inspection |
| ARVIN SANITARY LANDFILL | S-3433 | 5500 N WHEELER RIDGE RD | 10/14/2019 | One Day/First Day of Multi-Day Inspection |
| RECOLOGY BLOSSOM VALLEY ORGANICS - SOUTH | S-2905 | 6061 N WHEELER RIDGE RD | 10/21/2019 | |
| | S-9035 | 950 E BEAR MOUNTAIN BLVD | 11/1/2019 | One Day/First Day of Multi-Day Inspection |
| ARVIN PETROLEUM INC. #47008 | | | 11/6/2019 | One Day/First Day of Multi-Day Inspection |
| ARVIN PETROLEUM INC. #47008 KERN OIL & REFINING CO. | S-37 | PANAMA LN & WEEDPATCH HWY PANAMA LN & WEEDPATCH HWY | | |
| ARVIN PETROLEUM INC. #47008 KERN OIL & REFINING CO. KERN OIL & REFINING CO. | S-37 | PANAMA LN & WEEDPATCH HWY | 11/7/2019 | One Day/First Day of Multi-Day Inspection |
| ARVIN PETROLEUM INC. #47008 KERN OIL & REFINING CO. | | | | |
| ARVIN PETROLEUM INC. #47008 KERN OIL & REFINING CO. KERN OIL & REFINING CO. RECOLOGY BLOSSOM VALLEY ORGANICS - SOUTH PANAMA RANCH G3 DAIRY | S-37 S-2905 S-7543 S-6637 | PANAMA LN & WEEDPATCH HWY 6061 N WHEELER RIDGE RD 6219 E PANAMA LN 5829 E PANAMA LN | 11/7/2019 11/14/2019 11/15/2019 11/15/2019 | One Day/First Day of Multi-Day Inspection |
| ARVIN PETROLEUM INC. #47008 KERN OIL & REFINING CO. KERN OIL & REFINING CO. RECOLOGY BLOSSOM VALLEY ORGANICS - SOUTH PANAMA RANCH | S-37 S-2905 S-7543 | PANAMA LN & WEEDPATCH HWY 6061 N WHEELER RIDGE RD 6219 E PANAMA LN | 11/7/2019 11/14/2019 11/15/2019 | One Day/First Day of Multi-Day Inspection |

| Selection 1.00 1. | Facility Name | Facility ID | Facility Address | Date | Inspection Type |
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| Accordance Color | | | | | |
| March 1997 Mar | | | | | |
| ### CAMPACH STATES CONTINUE 1482 | ARVIN PETROLEUM INC. #47008 | | | | |
| ## 1900 ACT 1907 19 | KERN OIL & REFINING CO. | | | | |
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| SUBMODATINES (ILLE SCALE) | KERN OIL & REFINING CO. | | | | |
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| AND PRETINES OF THE PROPERTY | | | | | |
| THE POIL OF SETTINGS 1.57 PARAMADE IN SETTINGS 1.57 PARA | ARVIN PETROLEUM INC. #47008 | | | | |
| GRAMMART AND S-1707 SERF PYCARDIEF 7.177,000 On bugstress by efforts by efforts by the performance S-1708 SERF PYCARDIEF 7.177,000 On bugstress by efforts by especial process S-1708 SERF PYCARDIEF 7.177,000 On bugstress by efforts by especial process S-1708 SERF PYCARDIEF 7.177,000 On bugstress by efforts by especial process S-1708 SERF PYCARDIEF SERF PYC | JACO HILL CO | | | | |
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| MAD MISSION 5-1300 1001 Months (1001 1001 Months (1001 Mo | | | | | |
| TABLEST TABL | JACO HILL CO | | | | |
| MATERIAN | FRANKS CABINET SHOP | | 11204 SAN DIEGO ST | | |
| DILLONA SORS PARA FIE ARABI 44 (CL) 1135C COMMANDE DILL (CL) 27 (CL) 28 | ANTHONY VINEYARDS INC | | | | |
| EARLONG AS ERRONNED CO. 9-27 **MARKAN LAS WEEDERFOLD (1997) **THE CO. & REPINNED CO. 9-27 **MARKAN LULGES OF CALLPORNIA (1997) **THE CO. & REPINNED CO. 9-27 **MARKAN LULGES OF CALLPORNIA (1997) **THE CO. & REPINNED CO. 9-27 **MARKAN LULGES OF CALLPORNIA (1997) **THE CO. & REPINNED CO. 9-27 **MARKAN LULGES OF CALLPORNIA (1997) **MARKAN LU | | | | | |
| ### NO. AS PETRINGE CO. ### STATE OF COLUMN AND AS ASSESSMENT OF COLUMN AND ASSESSMENT OF COLUM | | | | | |
| MIRCH MAN BLUDTES OF CALIFORNIA 5-715 5-575 1-507 (CITYMA) \$57,000 1-500 1 | KERN OIL & REFINING CO. | | | | |
| MOLATIAN MEW RESOLUCIOS 5-205 STATE MARKAN LA MEMBRACH NEW 1,17,2700 Des Deputings Boy of Mallic by Impection | AT&T MOBILITY | S-2927 | WEEDPATCH HWY AND BLACKBURN RD | | |
| READ OLD BEFONES CO. 5-373 PARAMA CI & WEDPARCH HWY AUTO- MINISTER PREMIUM CO. 5-343 AND CO. 5-347 AND | ULRICH BARN BUILDERS OF CALIFORNIA | | | | |
| MAINTENT PRINCEIUM S.283 HANY OIL CRITINAL STATUMANY FOURCE 37,77,7000 On bay/First bay of Multi-Day Imperction | | | | | |
| MODIFFAM WAY RESOURCES LICE Section Sect | | | | | |
| RILIERTE NOR BERTYNING CO. 5-27 ANALYSON HILL SERVICE OF HILL SERVICE OF SER | MOUNTAIN VIEW RESOURCES LLC | | | | |
| THE FERMOC CO | BURGER KING #9637/OCEAN ELEVEN INC | | | | One Day/First Day of Multi-Day Inspection |
| RERNO IG. BERTHANS CO. 5-37 PANAMAN IR & WEEDPATCH HWY 4/3/2000 AND SOME MICHAEL STATES AND SOME STATES AN | JAMIESON HILL | | | | |
| REMON LA REPRINIS CO. 5-77 PANAMA LI RA WEEDPATCH HIMY 4/3/2000 One Day/First Day of Multi-Day Inspection (MINESON HILL) AND CO. 5-274 JOURNAL ST. 5-274 JOU | | | | | |
| AMERISPRING S. 2005 S. 905 S. 9 | KERN OIL & REFINING CO. | | | | |
| MOUNTAIN WITH WESURES ILL S-278 SUBSTITUTE | JAMIESON HILL | | | | |
| MAINSTON HILL \$-2374 3003 MAINST 47,12,000 Author to Omplaine Verification inspection | ARVIN PETROLEUM INC. #47008 | | | | |
| RERIO IL BERTHING CO. \$-37 PAMAMA ILB & WEEDPATCH HWW \$1/12/2000 One Day/First Day of Multi-Day Impaction (RERIO ILB RETHING CO. \$-37 PAMAMA ILB & WEEDPATCH HWW \$1/12/2000 One Day/First Day of Multi-Day Impaction (RERIO ILB RETHING CO. \$-37 PAMAMA ILB & WEEDPATCH HWW \$1/12/2000 One Day/First Day of Multi-Day Impaction (RERIO ILB RETHING CO. \$-37 PAMAMA ILB & WEEDPATCH HWW \$1/12/2000 One Day/First Day of Multi-Day Impaction (RERIO ILB RETHING CO. \$-37 PAMAMA ILB & WEEDPATCH HWW \$1/12/2000 One Day/First Day of Multi-Day Impaction (RERIO ILB RETHING CO. \$-37 PAMAMA ILB & WEEDPATCH HWW \$1/12/2000 One Day/First Day of Multi-Day Impaction (RERIO ILB RETHING CO. \$-37 PAMAMA ILB & WEEDPATCH HWW \$1/12/2000 One Day/First Day of Multi-Day Impaction (RERIO ILB RETHING CO. \$-37 PAMAMA ILB & WEEDPATCH HWW \$1/12/2000 One Day/First Day of Multi-Day Impaction (RERIO ILB RETHING CO. \$-37 PAMAMA ILB & WEEDPATCH HWW \$1/12/2000 One Day/First Day of Multi-Day Impaction (RERIO ILB RETHING CO. \$-37 PAMAMA ILB & WEEDPATCH HWW \$1/12/2000 One Day/First Day of Multi-Day Impaction (RERIO ILB RETHING CO. \$-37 PAMAMA ILB & WEEDPATCH HWW \$1/12/2000 One Day/First Day of Multi-Day Impaction (RERIO ILB RETHING CO. \$-373 PAMAMA ILB & WEEDPATCH HWW \$1/12/2000 One Day/First Day of Multi-Day Impaction (RERIO ILB RETHING CO. \$-3732) One Day/First Day of Multi-Day Impaction (RERIO ILB RETHING CO. \$-3732) ONE DAY/FIRST DAY OF Multi-Day Impaction (RERIO ILB RETHING CO. \$-3732) ONE DAY/FIRST DAY OF Multi-Day Impaction (RERIO ILB RETHING CO. \$-3732) ONE DAY/FIRST DAY OF Multi-Day Impaction (RERIO ILB RETHING CO. \$-3732) ONE DAY/FIRST DAY OF Multi-Day Impaction (RERIO ILB RETHING CO. \$-3732) ONE DAY/FIRST DAY OF Multi-Day Impaction (RERIO ILB RETHING CO. \$-3732) ONE DAY/FIRST DAY OF Multi-Day Impaction (RERIO ILB RETHING CO. \$-3732) ONE DAY/FIRST DAY OF Multi-Day Impaction (RERIO ILB RETHING CO. \$-3732) ONE DAY/FIRST DAY OF Multi-Day Impaction (RERIO ILB RETHING CO. \$-3732) ONE DAY/FIRST DAY OF Multi-Day Impaction (RERIO ILB RETHING CO. \$-3732) ONE DAY/FIR | | | | | |
| REMO CLE ARTHNINC CO. \$277 PANAMA IL & WEEDPATCH HWY \$1/3/2020 \$285 ALS ANDUSTAY CORP \$386 CLE \$125 WINDHEER ST. \$287 PANAMA IL & WEEDPATCH HWY \$1/3/2020 \$285 ALS ANDUSTAY CORP \$4.00 CLE GLOS \$4.00 | | | | | |
| REARN CLE, BERTINNECO 5-272 LOUIT OLL GENT CLEAR CONTROL S. \$227 LOUIT OLL GENT CLEAR CONTROL S. \$228 LO | KERN OIL & REFINING CO. | | | | |
| US OIL & GAS \$ 5.286 US OIL CHEPT DOLC S-3272 10000 MAN ST \$ 68/2020 \$ 6.85 NUM MART, INC \$ 5-67 10018 MAN ST \$ 68/2020 THE VERY NOT POOD MART INC \$ 5-287 10018 MAN ST \$ 68/2020 THE VERY NOT POOD MART INC \$ 5-287 10018 MAN ST \$ 68/2020 THE VERY NOT POOD MART INC \$ 5-288 10018 MAN ST \$ 68/2020 THE VERY NOT POOD MART INC \$ 5-288 10018 MAN ST \$ 68/2020 THE VERY NOT POOD MART INC \$ 5-288 10018 MAN ST \$ 68/2020 THE VERY NOT POOD MART INC \$ 5-288 10018 MAN ST \$ 68/2020 THE VERY NOT POOD MART INC \$ 5-288 10018 MAN ST \$ 68/2020 THE VERY NOT POOD MART INC \$ 5-288 10018 MART INC \$ 5-289 1001 | EDSAL SANDUSKY CORP | | | | |
| AGO HILL CO | KERN OIL & REFINING CO. | | | | |
| \$ 8.5 SMIN MART, INC \$ 6-79 \$ 10018 MAIN ST \$ 1540 BEAR MOUNTAIN BLVD @ COMMANCHE \$ 6/8/2002 \$ 1540 BEAR MOUNTAIN BLVD @ COMMANCHE \$ 6/8/2002 \$ 1540 BEAR MOUNTAIN BLVD @ 6/8/2002 \$ 1000 BEAR MOUNTAIN BLVD & 6/8/2002 \$ 1000 BEAR MOUNT | | | | | |
| \$ 5-1437 | | | | | |
| RERN DIG. 8 REFINING CO. \$-37 PANAMAL IN & WEEDPATCH HWY \$6/8/2000 One DelyFirst Day of Multi-Day Inspection | 7-ELEVEN INC | | | | |
| GAS 4 LESS \$-2784 \$11.4 E BEAR MOUNTAIN BUD \$6/2020 One Day/First Day of Multi-Day Impection | H & S CHEVRON FOOD MART INC | | | | |
| ARWIN PETROLEUM INC. #47008 \$-9035 \$905 BEAR MOUNTAIN BILVD \$6/70200 One Day/First Day of Multi-Day Inspection | | | | | |
| JAMESON HILL \$-2383 800 BEAM MTN BLVD \$6/7/2000 One Day/First Day of Multi-Day Inspection | | | | | |
| WHEELER RIDGE SHELL STATION | JAMIESON HILL | | | | |
| JACO HILL CO | TASTEFUL SELECTIONS | | | | |
| SAS 4 LESS \$784 \$114 E BEAR MOUNTAIN BLVD \$722/2020 One Day/First Day of Multi-Day inspection | | | | | |
| MAMESON HILL \$-2383 300 BEAR MTN BLVD \$6/22/2000 Return to Compliance Verification Inspection | | | | | |
| AS A LESS S-2784 \$11.4 E BEAR MOUNTAIN BLVD 77/7/200 Return to Compliance Verification inspection | JAMIESON HILL | | | | |
| H. S. CHEWRON FOOD MART INC S-218 300 BEAR MOUNTAIN BLVD 77/2020 Return to Compliance Verification Inspection | H & S CHEVRON FOOD MART INC | | | | |
| WHEELER RIDGE SHELL STATON \$-8338 \$139 E BEAR MOUNTAIN BLVD 7/72/020 Return to Compliance verification inspection | | | | | |
| CITY OF ARVIN | | | | | |
| MOUNTAIN VIEW RESOURCES LIC S-9255 LIGHT OIL CENTRAL STATIONARY SOURCE 8/6/2020 One Day/First Day of Multi-Day inspection | CITY OF ARVIN | | | | |
| KERN OIL & REFINING CO. S-37 PANAMA LN & WEEDPATCH HWY ### (LIGHT OIL CENTRAL # 1,000 PENA)* First Day of Multi-Day Inspection | KERN COUNTY PUBLIC WORKS | S-2247 | WHEELER RIDGE 1/2 MI S BEAR MT | 7/22/2020 | One Day/First Day of Multi-Day Inspection |
| PETRO RESOURCES INC S-2985 | MOUNTAIN VIEW RESOURCES LLC | | | | |
| CABALLERO OPERATIONS LIC. S-890 LIGHT DIL CENTRAL 8/26/2020 One Day/First Day of Multi-Day Inspection CABALLERO OPERATIONS LIC. S-2635 HEAVY OIL CENTRAL STATIONARY SOURCE 8/26/2020 One Day/First Day of Multi-Day Inspection CABALLERO OPERATIONS LIC. S-890 LIGHT DIL CENTRAL 9/1/2020 One Day/First Day of Multi-Day Inspection CABALLERO OPERATIONS LIC. S-890 LIGHT DIL CENTRAL 9/1/2020 One Day/First Day of Multi-Day Inspection CABALLERO OPERATIONS LIC. S-890 LIGHT DIL CENTRAL 9/1/2020 One Day/First Day of Multi-Day Inspection ARVIN COMMUNITY SERVICES DISTRICT S-9991 MILLUX RD & WALNUT DR 9/10/2020 Standalone Startup Inspection ARVIN COMMUNITY SERVICES DISTRICT S-9992 MEYRE TS & MILLUX RD 9/10/2020 Standalone Startup Inspection LOHGARH SAMBA INC S-3402 8116 LAMONT AVE 9/16/2020 One Day/First Day of Multi-Day Inspection KERN OLI & REFINING S-1622 PANAMA LIN & WEEDPATCH HWY 9/1/2/2020 One Day/First Day of Multi-Day Inspection KERN COLL & FLANCE S-1688 111111 MAIN ST 9/23/2020 One Day/First Day of Multi-Day Inspec | | | | | |
| CABALLERO OPERATIONS LIC. S-2635 HEAVY OIL CENTRAL 8/26/2020 One Day/First Day of Multi-Day Inspection CABALLERO OPERATIONS LIC. S-890 LIGHT OIL CENTRAL 8/27/2020 One Day/First Day of Multi-Day Inspection CABALLERO OPERATIONS LIC. S-890 LIGHT OIL CENTRAL 9/1/2020 One Day/First Day of Multi-Day Inspection CABALLERO OPERATIONS LIC. S-9890 LIGHT OIL CENTRAL 9/9/2020 One Day/First Day of Multi-Day Inspection ARVIN COMMUNITY SERVICES DISTRICT S-9992 MEYER ST & MILLUX RD 9/10/2020 Standalone Startup Inspection ARVIN COMMUNITY SERVICES DISTRICT S-9992 MEYER ST & MILLUX RD 9/16/2020 One Day/First Day of Multi-Day Inspection LOHGARH SAMRA INC S-4402 8116 LAMONT AVE 9/16/2020 One Day/First Day of Multi-Day Inspection KERN OIL & REFINING S-4162 PANAMA LIN & WEEDPATCH HWY 9/12/2020 Return to Compliance Verification Inspection KERN OIL & REFINING S-237 PANAMA LIN & WEEDPATCH HWY 9/23/2020 One Day/First Day of Multi-Day Inspection KERN OLL & REFINING S-238 S-1132 EXEM MAIN ST 9/23/2020 One Day/First Day of Multi-Day I | CABALLERO OPERATIONS LLC. | | | | |
| CABALLERO OPERATIONS LLC. S-890 LIGHT OIL CENTRAL 9/1/2020 One Day/First Day of Multi-Day Inspection CABALLERO OPERATIONS LLC. S-890 LIGHT OIL CENTRAL 9/9/2020 One Day/First Day of Multi-Day Inspection ARVIN COMMUNITY SERVICES DISTRICT S-9591 MILLUX RD & WALNUT DR 9/10/2020 Standalone Startup Inspection LOHGARI SARMAR INC S-3402 MEYER ST & MILLUX RD 9/16/2020 Standalone Startup Inspection KERN OIL & REFINING S-4162 PANAMA LN @ WEEDPATCH HWY 9/16/2020 One Day/First Day of Multi-Day Inspection KERN OIL & REFINING CO. S-37 PANAMA LN @ WEEDPATCH HWY 9/22/2020 One Day/First Day of Multi-Day Inspection KERN COULTY FIRE STATION START SALE SALE SALE SALE SALE SALE SALE SALE | CABALLERO OPERATIONS LLC. | | HEAVY OIL CENTRAL STATIONARY SOURCE | 8/26/2020 | One Day/First Day of Multi-Day Inspection |
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| ARVIN COMMUNITY SERVICES DISTRICT S-9591 MILLUX RD & WALNUT DR 9/10/2020 Standalone Startup Inspection MEYER ST & MILLUX RD 9/10/2020 Standalone Startup Inspection DelGARH SAMRA INC S-3402 8116 LAMONT AVE 9/16/2020 One Day/First Day of Multi-Day Inspection KERN OIL & REFINING S-4162 PANAMA IN @ WEEDPATCH HWY 9/17/2020 Return to Compliance Verification Inspection KERN OIL & REFINING CO. S-37 PANAMA LN & WEEDPATCH HWY 9/22/2020 Return to Compliance Verification Inspection KERN OOL & REFINING CO. S-1688 11112 MAIN ST 9/23/2020 One Day/First Day of Multi-Day Inspection RUBEN'S AUTO BODY LLC S-1688 11112 MAIN ST 9/23/2020 One Day/First Day of Multi-Day Inspection RUBEN'S AUTO BODY LLC S-1688 11112 MAIN ST 9/23/2020 One Day/First Day of Multi-Day Inspection RUBEN'S AUTO BODY & PAINT S-103 323 CAMPUS DR 9/33/2020 One Day/First Day of Multi-Day Inspection RUBEN'S AUTO BODY & PAINT S-1603 801 1/2 BEAR MOUNTAIN BLVD 10/15/2020 One Day/First Day of Multi-Day Inspection SERGIO'S AUTO BODY & PAINT S-1603 801 1/2 BEAR MOUNTAIN BLVD 10/15/2020 One Day/First Day of Multi-Day Inspection SERGIO'S AUTO BODY & PAINT S-1603 889 S DERBY RD 10/15/2020 One Day/First Day of Multi-Day Inspection RUBEN'S AUTO BODY & PAINT S-104 SAMIN ST 10/19/2020 One Day/First Day of Multi-Day Inspection RUBEN'S AUTO BODY & PAINT S-2621 9701 MAIN ST 10/19/2020 One Day/First Day of Multi-Day Inspection RUBEN'S AUTO BODY & PAINT S-2621 9701 MAIN ST 10/19/2020 One Day/First Day of Multi-Day Inspection RUBEN'S AUTO BODY & PAINT S-2621 9701 MAIN ST 10/19/2020 One Day/First Day of Multi-Day Inspection RUBEN'S AUTO BODY & PAINT S-2621 9701 MAIN ST 10/19/2020 One Day/First Day of Multi-Day Inspection RUBEN'S AUTO BODY & PAINT S-2621 USEN SAMIN ST 10/19/2020 One Day/First Day of Multi-Day Inspection RUBEN'S AUTO BODY & PAINT S-2621 USEN SAMIN ST 10/19/2020 One Day/First Day of Multi-Day Inspection RUBEN'S AUTO BODY & PAINT S-2621 USEN SAMIN ST 10/19/2020 One Day/First Day of Multi-Day Inspection RUBEN'S AUTO BODY SAMIN ST 10/19/2020 One Day/F | | | | | |
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| LOHGARH SAMRA INC \$-3402 \$116 LAMONT AVE \$716/2020 \$7462 \$7400 De Day/First Day of Multi-Day Inspection \$74162 \$7400 De Day/First Day of Multi-Day Inspection \$7400 D | ARVIN COMMUNITY SERVICES DISTRICT | | | | |
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| RUBEN'S AUTO BODY LLC S-1688 11112 MAIN ST 9/23/2020 One Day/First Day of Multi-Day Inspection EVERGREEN HEALTHCARE - ARVIN S-7013 323 CAMPUS DR 9/23/2020 One Day/First Day of Multi-Day Inspection SERGIO'S AUTO BODY & PAINT S-1603 801 1/2 BEAR MOUNTAIN BLVD 10/15/2020 One Day/First Day of Multi-Day Inspection SERGIO'S AUTO BODY & PAINT S-1603 801 1/2 BEAR MOUNTAIN BLVD 10/15/2020 One Day/First Day of Multi-Day Inspection One Day/First Day of Multi-Day Inspection Inspection One Day/First Day of Multi-Day Inspection One Day/First Day of Multi-Day Inspection Inspection One Day/First Day of Multi-Day Inspection Inspection One Day/First Day of Multi-Day Inspection One Day/First Day of Multi-Day Inspection Inspection One Day/First Day of Multi-Day Inspection Inspection One Day/First Day of Multi-Day Inspection One Day/First Day of Multi-Day Inspection | KERN OIL & REFINING | | | | |
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| SERGIO'S AUTO BODY & PAINT S-1603 801 1/2 BEAR MOUNTAIN BLVD 10/15/2020 One Day/First Day of Multi-Day Inspection | KERN COUNTY FIRE STATION #51 | | 8225 MCKEE RD | | |
| Company Comp | SERGIO'S AUTO BODY & PAINT | S-1603 | 801 1/2 BEAR MOUNTAIN BLVD | 10/15/2020 | One Day/First Day of Multi-Day Inspection |
| 7 DAYS MINI MART S-9091 12816 MAIN ST 10/19/2020 One Day/First Day of Multi-Day Inspection QUALITY MARKET & FUEL S-2621 9701 MAIN ST 10/19/2020 One Day/First Day of Multi-Day Inspection BLACKBURN OIL CO S-1647 86 8 DERBY 10/19/2020 One Day/First Day of Multi-Day Inspection STENDERUP AG PARTNERS S-8334 14820 S EDISON RD 10/19/2020 One Day/First Day of Multi-Day Inspection KIRSCHEMMAN ENTERPRISES INC #4 S-6758 DIGIORGIO RD & MALAGA RD 10/19/2020 One Day/First Day of Multi-Day Inspection BLACKBURN OIL CO S-2257 915 DERBY 10/19/2020 One Day/First Day of Multi-Day Inspection GOGO LLC S-7235 15311 CUDA RD 10/20/2020 One Day/First Day of Multi-Day Inspection BLACKBURN OIL CO S-1647 868 S DERBY 10/21/2020 Return to Compliance Verification Inspection HUNTER EDISON OIL DEVELOPMENT S-2961 LIGHT OIL CENTRAL STATIONARY SOURCE 10/28/2020 One Day/First Day of Multi-Day Inspection TS LEASING OPERATIONS INC S-3914 LIGHT OIL CENTRAL 11/17/2020 One Day/First Day of Multi-Day Inspection G | JOE'S RENTALS | | | | |
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| BLACKBURN OIL CO S-1647 868 S DERBY 10/21/2020 Return to Compliance Verification Inspection HUNTER EDISON OIL DEVELOPMENT S-2961 LIGHT OIL CENTRAL STATIONARY SOURCE 10/28/2020 One Day/First Day of Multi-Day Inspection TS LEASING OPERATIONS INC S-3914 LIGHT OIL CENTRAL 11/17/2020 One Day/First Day of Multi-Day Inspection GRIMMWAY ENTERPRISES INC S-2841 11412 MALAGA RD 11/18/2020 One Day/First Day of Multi-Day Inspection QUALITY MARKET & FUEL S-2621 9701 MAIN ST 11/30/2020 One Day/First Day of Multi-Day Inspection 7 DAYS MINI MART S-9091 12816 MAIN ST 11/30/2020 Return to Compliance Verification Inspection | | | | | |
| HUNTER EDISON OIL DEVELOPMENT S-2961 LIGHT OIL CENTRAL STATIONARY SOURCE 10/28/2020 One Day/First Day of Multi-Day Inspection TS LEASING OPERATIONS INC S-3914 LIGHT OIL CENTRAL 11/17/2020 One Day/First Day of Multi-Day Inspection GRIMMWAY ENTERPRISES INC S-2841 11412 MALAGA RD 11/18/2020 One Day/First Day of Multi-Day Inspection QUALITY MARKET & FUEL S-2621 9701 MAIN ST 11/30/2020 One Day/First Day of Multi-Day Inspection 7 DAYS MINI MART S-9091 12816 MAIN ST 11/30/2020 Return to Compliance Verification Inspection | BLACKBURN OIL CO | | | | |
| GRIMMWAY ENTERPRISES INC S-2841 11412 MALAGA RD 11/18/2020 One Day/First Day of Multi-Day Inspection QUALITY MARKET & FUEL S-2621 9701 MAIN ST 11/30/2020 One Day/First Day of Multi-Day Inspection 7 DAYS MINI MART S-9091 12816 MAIN ST 11/30/2020 Return to Compliance Verification Inspection | HUNTER EDISON OIL DEVELOPMENT | S-2961 | LIGHT OIL CENTRAL STATIONARY SOURCE | 10/28/2020 | One Day/First Day of Multi-Day Inspection |
| QUALITY MARKET & FUEL S-2621 9701 MAIN ST 11/30/2020 One Day/First Day of Multi-Day Inspection 7 DAYS MINI MART S-9091 12816 MAIN ST 11/30/2020 Return to Compliance Verification Inspection | TS LEASING OPERATIONS INC | | | | |
| 7 DAYS MINI MART S-9091 12816 MAIN ST 11/30/2020 Return to Compliance Verification Inspection | | | | | |
| | 7 DAYS MINI MART | | | | |
| | GRIMMWAY ENTERPRISES INC | S-2841 | 11412 MALAGA RD | 11/30/2020 | Return to Compliance Verification Inspection |

| Facility Name | Facility ID | Facility Address | Date | Inspection Type |
|--|------------------|--|------------------------|---|
| KERN OIL & REFINING CO. | S-37 | PANAMA LN & WEEDPATCH HWY | 12/1/2020 | One Day/First Day of Multi-Day Inspection |
| EAST TRAVEL PLAZA LLC | S-7378 | 5552 S WHEELER RIDGE RD | 12/8/2020 | Return to Compliance Verification Inspection |
| QUALITY MARKET & FUEL | S-2621 | 9701 MAIN ST | 12/22/2020 | Return to Compliance Verification Inspection |
| QUALITY MARKET & FUEL | S-2621 | 9701 MAIN ST | 1/13/2021 | Return to Compliance Verification Inspection |
| JACO HILL CO FASTRIP OIL CO | S-2359 S-2357 | 801 HAVEN DR 11209 MAIN ST | 1/25/2021 | One Day/First Day of Multi-Day Inspection One Day/First Day of Multi-Day Inspection |
| KERN OIL & REFINING CO. | S-2557 | PANAMA LN & WEEDPATCH HWY | 1/26/2021 | One Day/First Day of Multi-Day Inspection |
| KERN OIL & REFINING CO. | S-37 | PANAMA LN & WEEDPATCH HWY | 1/27/2021 | One Day/First Day of Multi-Day Inspection |
| FASTRIP OIL CO | S-2357 | 11209 MAIN ST | 2/8/2021 | Return to Compliance Verification Inspection |
| EAST TRAVEL PLAZA LLC | S-7378 | 5552 S WHEELER RIDGE RD | 2/9/2021 | One Day/First Day of Multi-Day Inspection |
| EAST TRAVEL PLAZA LLC | S-7378 | 5552 S WHEELER RIDGE RD | 2/10/2021 | One Day/First Day of Multi-Day Inspection |
| VEOLIA WATER NORTH AMERICA | S-3629 | 18500 RANCHO RD | 2/11/2021 | One Day/First Day of Multi-Day Inspection |
| KERN OIL & REFINING CO. | S-37 | PANAMA LN & WEEDPATCH HWY | 2/23/2021 | One Day/First Day of Multi-Day Inspection |
| EAST TRAVEL PLAZA LLC | S-7378 | 5552 S WHEELER RIDGE RD | 2/23/2021 | Return to Compliance Verification Inspection |
| RECOLOGY BLOSSOM VALLEY ORGANICS - SOUTH | S-2905 | 6061 N WHEELER RIDGE RD | 2/23/2021 | One Day/First Day of Multi-Day Inspection |
| KERN OIL & REFINING CO. | S-37 | PANAMA LN & WEEDPATCH HWY | 2/24/2021 | One Day/First Day of Multi-Day Inspection |
| DILLON & SONS DBA THE BARN #4 KERN OIL & REFINING CO | S-6820 S-7648 | 11336 COMANCHE DR VARIOUS UNSPECIFIED LOCATIONS | 3/2/2021 3/2/2021 | One Day/First Day of Multi-Day Inspection One Day/First Day of Multi-Day Inspection |
| SOUTHERN VALLEY CHEMICAL CO | S-1580 | 101 SYCAMORE RD | 3/2/2021 | One Day/First Day of Multi-Day Inspection |
| KERN OIL & REFINING CO. | S-37 | PANAMA LN & WEEDPATCH HWY | 3/2/2021 | One Day/First Day of Multi-Day Inspection |
| JAMIESON HILL | S-2383 | 800 BEAR MTN BLVD | 3/2/2021 | One Day/First Day of Multi-Day Inspection |
| KERN OIL & REFINING CO. | S-37 | PANAMA LN & WEEDPATCH HWY | 3/3/2021 | One Day/First Day of Multi-Day Inspection |
| KERN OIL & REFINING CO. | S-37 | PANAMA LN & WEEDPATCH HWY | 3/4/2021 | One Day/First Day of Multi-Day Inspection |
| ARVIN SANITARY LANDFILL | S-3433 | 5500 N WHEELER RIDGE RD | 3/4/2021 | One Day/First Day of Multi-Day Inspection |
| 7-ELEVEN INC | S-2137 | 1540 BEAR MOUNTAIN BLVD @ COMMANCHE | 3/8/2021 | One Day/First Day of Multi-Day Inspection |
| KERN OIL & REFINING CO. | S-37 | PANAMA LN & WEEDPATCH HWY | 3/9/2021 | One Day/First Day of Multi-Day Inspection |
| SUN MOUNTAIN OIL & GAS | S-3036 | LIGHT OIL CENTRAL | 3/11/2021 | One Day/First Day of Multi-Day Inspection |
| SUN MOUNTAIN OIL & GAS | S-3036 | LIGHT OIL CENTRAL | 3/15/2021 | Return to Compliance Verification Inspection |
| JAMIESON HILL KERN OH & REGINING CO | S-2374 | 10301 MAIN ST | 3/16/2021 | One Day/First Day of Multi-Day Inspection |
| KERN OIL & REFINING CO. PETRO CAPITAL RESOURCES LLC | S-37 S-7076 | PANAMA LN & WEEDPATCH HWY LIGHT OIL CENTRAL | 3/16/2021 3/23/2021 | One Day/First Day of Multi-Day Inspection Complaint Investigation |
| KERN OIL & REFINING CO. | S-7076 | PANAMA LN & WEEDPATCH HWY | 3/23/2021 | One Day/First Day of Multi-Day Inspection |
| KERN OIL & REFINING CO. | S-37 | PANAMA LN & WEEDPATCH HWY | 3/23/2021 | Return to Compliance Verification Inspection |
| PETRO CAPITAL RESOURCES LLC | S-7076 | LIGHT OIL CENTRAL | 3/23/2021 | One Day/First Day of Multi-Day Inspection |
| THE TERMO CO | S-1137 | LIGHT OIL CENTRAL | 3/24/2021 | Breakdown/Deviation Investigation |
| KERN OIL & REFINING CO. | S-37 | PANAMA LN & WEEDPATCH HWY | 3/24/2021 | Return to Compliance Verification Inspection |
| KERN OIL & REFINING CO. | S-37 | PANAMA LN & WEEDPATCH HWY | 3/24/2021 | One Day/First Day of Multi-Day Inspection |
| PETRO CAPITAL RESOURCES LLC | S-7076 | LIGHT OIL CENTRAL | 3/25/2021 | Return to Compliance Verification Inspection |
| H & S CHEVRON FOOD MART INC | S-238 | 300 BEAR MOUNTAIN BLVD | 3/30/2021 | One Day/First Day of Multi-Day Inspection |
| JAMIESON HILL | S-2374 | 10301 MAIN ST | 3/30/2021 | Return to Compliance Verification Inspection |
| KERN OIL & REFINING CO. | S-37 | PANAMA LN & WEEDPATCH HWY | 4/1/2021 | One Day/First Day of Multi-Day Inspection |
| BENNETT PETROLEUM | S-333 | HEAVY OIL CENTRAL | 4/14/2021 | One Day/First Day of Multi-Day Inspection |
| WHEELER RIDGE SHELL STATION JACO HILL CO | S-8338 S-2372 | 8139 E BEAR MOUNTAIN BLVD 10000 MAIN ST | 4/27/2021 4/27/2021 | One Day/First Day of Multi-Day Inspection One Day/First Day of Multi-Day Inspection |
| H & S CHEVRON FOOD MART INC | S-2372 | 300 BEAR MOUNTAIN BLVD | 4/27/2021 | One Day/First Day of Multi-Day Inspection |
| S & S MINI MART, INC | S-679 | 10618 MAIN ST | 4/27/2021 | One Day/First Day of Multi-Day Inspection |
| DM CAMP & SONS - RANCH #8 | S-5224 | MALAGA RD AND BUENA VISTA BLVD | 4/27/2021 | One Day/First Day of Multi-Day Inspection |
| DM CAMP & SONS - RANCH #8 | S-5224 | MALAGA RD AND BUENA VISTA BLVD | 5/3/2021 | One Day/First Day of Multi-Day Inspection |
| THE TERMO CO | S-1137 | LIGHT OIL CENTRAL | 5/5/2021 | One Day/First Day of Multi-Day Inspection |
| KERN OIL & REFINING CO. | S-37 | PANAMA LN & WEEDPATCH HWY | 5/5/2021 | Return to Compliance Verification Inspection |
| S & S MINI MART, INC | S-679 | 10618 MAIN ST | 5/5/2021 | One Day/First Day of Multi-Day Inspection |
| WHEELER RIDGE SHELL STATION | S-8338 | 8139 E BEAR MOUNTAIN BLVD | 5/5/2021 | Return to Compliance Verification Inspection |
| S & S MINI MART, INC | S-679 | 10618 MAIN ST | 5/11/2021 | One Day/First Day of Multi-Day Inspection |
| GAS 4 LESS | S-2784 | 8114 E BEAR MOUNTAIN BLVD | 5/11/2021 | One Day/First Day of Multi-Day Inspection |
| THE TERMO CO JACO HILL CO | S-1137 | LIGHT OIL CENTRAL | 5/11/2021 5/11/2021 | One Day/First Day of Multi-Day Inspection Return to Compliance Verification Inspection |
| S & S MINI MART, INC | S-2372 S-679 | 10000 MAIN ST 10618 MAIN ST | 5/18/2021 | One Day/First Day of Multi-Day Inspection |
| KERN OIL & REFINING CO. | S-37 | PANAMA LN & WEEDPATCH HWY | 5/19/2021 | Return to Compliance Verification Inspection |
| KERN OIL & REFINING CO. | S-37 | PANAMA LN & WEEDPATCH HWY | 5/19/2021 | One Day/First Day of Multi-Day Inspection |
| EDSAL SANDUSKY CORP | S-866 | 16125 WIDMERE RD | 5/25/2021 | One Day/First Day of Multi-Day Inspection |
| ARVIN PETROLEUM INC. #47008 | S-9035 | 950 E BEAR MOUNTAIN BLVD | 5/27/2021 | One Day/First Day of Multi-Day Inspection |
| DM CAMP & SONS - RANCH #8 | S-5224 | MALAGA RD AND BUENA VISTA BLVD | 6/3/2021 | One Day/First Day of Multi-Day Inspection |
| ARVIN PETROLEUM INC. #47008 | S-9035 | 950 E BEAR MOUNTAIN BLVD | 6/17/2021 | One Day/First Day of Multi-Day Inspection |
| US OIL & GAS | S-2286 | LIGHT OIL CENTRAL | 6/17/2021 | One Day/First Day of Multi-Day Inspection |
| PETRO RESOURCES INC | S-2985 | LIGHT OIL CENTRAL | 6/22/2021 | One Day/First Day of Multi-Day Inspection |
| CHARTER COMMUNICATIONS | S-8167 | 10311 STOBAUGH ST | 6/22/2021 | One Day/First Day of Multi-Day Inspection |
| MOUNTAIN VIEW RESOURCES LLC | S-9255 | LIGHT OIL CENTRAL STATIONARY SOURCE | 6/23/2021 | One Day/First Day of Multi-Day Inspection |
| KERN OIL & REFINING CO. | S-37 | PANAMA LN & WEEDPATCH HWY | 6/23/2021 6/25/2021 | Return to Compliance Verification Inspection One Day/First Day of Multi-Day Inspection |
| ARVIN PETROLEUM INC. #47008 ARVIN PETROLEUM INC. #47008 | S-9035 S-9035 | 950 E BEAR MOUNTAIN BLVD 950 E BEAR MOUNTAIN BLVD | 6/25/2021 | One Day/First Day of Multi-Day Inspection One Day/First Day of Multi-Day Inspection |
| ARVIN PETROLEUM INC. #47008 ARVIN PETROLEUM INC. #47008 | S-9035 S-9035 | 950 E BEAR MOUNTAIN BLVD | 7/6/2021 | One Day/First Day of Multi-Day Inspection One Day/First Day of Multi-Day Inspection |
| KERN COUNTY PUBLIC WORKS | S-2247 | WHEELER RIDGE 1/2 MI S BEAR MT | 7/26/2021 | One Day/First Day of Multi-Day Inspection |
| CITY OF ARVIN | S-3031 | 205 1/2 LANGFORD AVE | 7/26/2021 | One Day/First Day of Multi-Day Inspection |
| ARVIN PETROLEUM INC. #47008 | S-9035 | 950 E BEAR MOUNTAIN BLVD | 7/26/2021 | Return to Compliance Verification Inspection |
| CABALLERO OPERATIONS LLC. | S-890 | LIGHT OIL CENTRAL | 8/3/2021 | One Day/First Day of Multi-Day Inspection |
| CABALLERO OPERATIONS LLC. | S-2635 | HEAVY OIL CENTRAL STATIONARY SOURCE | 8/3/2021 | One Day/First Day of Multi-Day Inspection |
| CITY OF ARVIN | S-3031 | 205 1/2 LANGFORD AVE | 8/4/2021 | Return to Compliance Verification Inspection |
| QUALITY MARKET & FUEL | S-2621 | 9701 MAIN ST | 8/4/2021 | One Day/First Day of Multi-Day Inspection |
| CABALLERO OPERATIONS LLC. | S-2635 | HEAVY OIL CENTRAL STATIONARY SOURCE | 8/4/2021 | One Day/First Day of Multi-Day Inspection |
| CABALLERO OPERATIONS LLC. | S-890 | LIGHT OIL CENTRAL | 8/4/2021 | One Day/First Day of Multi-Day Inspection |
| CABALLERO OPERATIONS LLC. | S-890 | LIGHT OIL CENTRAL | 8/6/2021 | One Day/First Day of Multi-Day Inspection |
| 7 DAYS MINI MART | S-9091 | 12816 MAIN ST | 8/24/2021 | One Day/First Day of Multi-Day Inspection |
| R & R RESOURCES LLC | S-3331 S-2720 | LIGHT OIL CENTRAL | 8/24/2021 | One Day/First Day of Multi-Day Inspection |
| KERN COUNTY FIRE STATION #51 LOHGARH SAMRA INC | S-2729 S-3402 | 8225 MCKEE RD 8116 LAMONT AVE | 9/16/2021 9/16/2021 | One Day/First Day of Multi-Day Inspection |
| BLACKBURN OIL CO | S-3402 S-2257 | 901 S DERBY | 9/16/2021 | One Day/First Day of Multi-Day Inspection One Day/First Day of Multi-Day Inspection |
| DEMONDUNIN OIL CO | J-LLJ1 | 201 2 DEVD1 | | |
| BLACKBURN OIL CO | S-1647 | 868 S DERBY | 9/20/2021 | One Day/First Day of Multi-Day Inspection |

Enforcement Plan Enforcement Actions

| DATE | ТҮРЕ | VIOLATION | i ISSUED TO | FACILITY II | C Street Address | Occurrence City | LOCATION | DESCRIPTION | RULES |
|------------|------|-----------|---------------------------------|-------------|-----------------------------------|-----------------|---|--|--|
| 10/2/2018 | NOV | 47694 | Lohgarh Samra Inc | S-3402 | 8116 Lamont Ave | Lamont | 8116 Lamont Ave, Lamont, CA | Failure to conduct and pass all of the required vapor recovery performance tests within 60 days of initial start-up | . 2010 (Permits Required) |
| 10/15/2018 | NOV | 5020561 | Kern Oil & Refining Co. | S-37 | Panama Ln & Weedpatch Hwy | Bakersfield | Panama Ln & Weedpatch Hwy, Bakersfield, CA | Operating 3 engines >50BHP as part of a stationary source prior to obtaining an ATC. | 2010 (Permits Required), 2520 (Federally Mandated Operating Permits) |
| 10/15/2018 | NOV | 5020563 | Kern Oil & Refining Co. | S-37 | Panama Ln & Weedpatch Hwy | Bakersfield | Panama Ln & Weedpatch Hwy, Bakersfield, CA | Operating 2 tanks with an organic liquid greater than 0.5 TVP prior to submitting an ATC. | 2010 (Permits Required), 2520 (Federally Mandated Operating Permits) |
| 10/17/2018 | NOV | 5020572 | Kern Oil & Refining Co. | S-37 | Panama Ln & Weedpatch Hwy | Bakersfield | Panama Ln & Weedpatch Hwy, Bakersfield, CA | Failed monthly monitoring for NOx. Failure to source test within 60 days of start up. Failed source test for NOx emissions. | 2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits), 4703 (Stationary Gas Turbines) |
| 10/17/2018 | NOV | 5020575 | Kern Oil & Refining Co. | S-37 | Panama Ln & Weedpatch Hwy | Bakersfield | Panama Ln & Weedpatch Hwy, Bakersfield, CA | Failure to comply with condition #40. Observed liquid on top of the floating roof. | 2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits), 4623 (Storage of Organic Liquids) |
| 10/17/2018 | NOV | 5020576 | Kern Oil & Refining Co. | S-37 | Panama Ln & Weedpatch Hwy | Bakersfield | Panama Ln & Weedpatch Hwy, Bakersfield, CA | Permit S-37-7 Failure to comply with the 162ppm H2S limit as required by condition #53. (3 Events) Permit S-37-122 Failure to comply with condition #16. Exceeded the 33.8 lbs of SOx limit. (2 Events) | 2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits) |
| 11/2/2018 | NOV | 5020647 | Interstate Land Company | | Comanche Dr and El Camino Real | Arvin | Comanche Dr and El Camino Real, Arvin, CA | Failure to remove trackout extending greater than 50ft onto the public road; Failure to follow Dust Control Plan 5-A mitigating entry and exit point with gravel pad. | 8011 (Fugitive PM10 Prohibitions - General Requirements), 8041 (Fugitive PM10 Prohibitions - Carryout & Trackout) |
| 11/5/2018 | NTC | 5008688 | Kern Ridge Growers, LLC | С | 25429 Barbara St | Arvin | 25429 Barbara St, Arvin, CA | Failure to submit annual Refrigeration Management Program (RMP) | 17 CCR 95383 (Registration Requirements for Facilities with Refrigeration Systems) |
| 11/13/2018 | NOV | 5020676 | Blackstone Oil & Gas, LLC | | Near Comanche & Sunset | Arvin | Near Comanche & Sunset, Arvin, CA | Hydrocarbon leaks (ppm): 50,000+ ppm leak on Portman 2; 94,000 ppm leak on Well #4 | 4409 (Components at Light Crude Oil Production Facilities, Natural Gas Production Facilities, & Natural Gas Processing Facilities) |
| 11/16/2018 | NOV | 39329 | Nora Arredondo | | 8500 Farmers Lane | Bakersfield | 8500 Farmers Lane, Bakersfield, CA | Open burn of yard waste and trash | 4103 (Open Burning) |
| 11/26/2018 | NOV | 5020818 | Clifford Gene Bartley | | 7826 Citation Ln | Bakersfield | 7826 Citation Ln, Bakersfield, CA | Open burning of yard waste | 4103 (Open Burning) |
| 12/6/2018 | NOV | 5020918 | Jasvir Sing | | 8837 E Panama Lane | Lamont | 8837 E Panama Lane, Lamont, CA | Burning on a curtailment day | 4103 (Open Burning) |
| 12/19/2018 | NOV | 5021110 | Kern Oil & Refining Co. | S-37 | Panama Ln & Weedpatch Hwy | Bakersfield | Panama Ln & Weedpatch Hwy, Bakersfield, CA | Exceedance of the 250 ppmvd CO limit as established in ATC S-37-38-12, condition #20. | 2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits), 4307 (Boilers, Steam Generators, and Process Heaters - 2.0 MMBTU/HR to 5.0 MMBTU/HR) |
| 12/19/2018 | NOV | 5021118 | Kern Oil & Refining Co. | S-37 | Panama Ln & Weedpatch Hwy | Bakersfield | Panama Ln & Weedpatch Hwy, Bakersfield, CA | Discovered the following violations of Rule 4455 during the annual inspection. >50,000pm fugitive VOC leaks (5 findings) Open-Ended Lines (15 findings) | 2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits), 4455 (Components at Petroleum Refineries, Gas Liquids Processing Facilities, & Chemical Plants) |
| 12/19/2018 | NOV | 5021121 | Kern Oil & Refining Co. | S-37 | Panama Ln & Weedpatch Hwy | Bakersfield | Panama Ln & Weedpatch Hwy, Bakersfield, CA | Failure to comply with the 162ppm H2S limit as required by condition #53. | 2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits) |
| 12/19/2018 | NOV | 5021122 | Kern Oil & Refining Co. | S-37 | Panama Ln & Weedpatch Hwy | Bakersfield | Panama Ln & Weedpatch Hwy, Bakersfield, CA | Failure to comply with 100ppm H2S limit. | 2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits) |
| 1/10/2019 | NOV | 45472 | Miguel Ruiz | | 8201 Kam Ave | Bakersfield | 8201 Kam Ave, Bakersfield, CA | Open burning of yard waste Failure to monitor daily SOx emissions for SRU 2 on | 4103 (Open Burning) |
| 1/25/2019 | NOV | 5021468 | Kern Oil & Refining Co. | S-37 | Panama Ln & Weedpatch Hwy | Bakersfield | Panama Ln & Weedpatch Hwy, Bakersfield, CA | December 9, 2018 which is a violation of ATC condition #19. | 2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits) |
| 1/28/2019 | NOV | 5021500 | Kern Oil & Refining Co. | S-37 | Panama Ln & Weedpatch Hwy | Bakersfield | Panama Ln & Weedpatch Hwy, Bakersfield, CA | as required by condition #53. (4 Events) | 2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits) |
| 1/29/2019 | NOV | 5021509 | Rene Guzman | | 10717 Santa Barbara St | Lamont | 10717 Santa Barbara St, Lamont, CA | Burning of prohibited wastes | 4901 (Wood Burning Fireplaces and Wood Burning Heaters) |
| 1/31/2019 | NOV | 5021527 | Patricio and Gloria Guerrero | | 437 Walnut Drive | Arvin | 437 Walnut Drive, Arvin, CA | Use of a wood burning fireplace, wood burning heater, or outdoor wood burning device on an episodic wood burning curtailment day. | 4901 (Wood Burning Fireplaces and Wood Burning Heaters) |
| 2/13/2019 | NOV | 5021600 | Kern Oil & Refining Co. | S-37 | Panama Ln & Weedpatch Hwy | Bakersfield | Panama Ln & Weedpatch Hwy, Bakersfield, CA | Failure to monitor the H2S content in the fuel gas system. | 2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits), 4001 (New Source Performance Standards) |

| 2/1/2019 NOV 501630 Kern Oil & Refining Co. 5-37 Panama In & Weedpatch Hwy 2/25/2019 NTC 25718 East Travel Plaza LLC 5-7378 5552 5 Wheeler Ridge Rd Arvin 5552 5 Wheeler Ridge Rd, Arvin 6252 5 Wheeler Ridge Rd, Arvin | ermits), 4624 |
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| 2/25/2019 NOV 5021650 Kern Oil & Refining Co. 5-37 Panama In & Weedpatch Hwy 2/25/2019 NOV 5021650 Kern Oil & Refining Co. 5-37 Panama In & Weedpatch Hwy 2/25/2019 NOV 5021714 Kern Oil & Refining Co. 5-37 Panama In & Weedpatch Hwy 3/8/2019 NOV 5021714 Kern Oil & Refining Co. 5-37 Panama In & Weedpatch Hwy 3/8/2019 NOV 5021720 Kern Oil & Refining Co. 5-37 Panama In & Weedpatch Hwy 3/8/2019 NOV 5021720 Kern Oil & Refining Co. 5-37 Panama In & Weedpatch Hwy 3/8/2019 NOV 5021720 Kern Oil & Refining Co. 5-37 Panama In & Weedpatch Hwy 3/8/2019 NOV 5021720 Kern Oil & Refining Co. 5-37 Panama In & Weedpatch Hwy 3/8/2019 NOV 5021720 Kern Oil & Refining Co. 5-37 Panama In & Weedpatch Hwy 3/8/2019 NOV 5021720 Kern Oil & Refining Co. 5-37 Panama In & Weedpatch Hwy 3/8/2019 NOV 5021720 Kern Oil & Refining Co. 5-37 Panama In & Weedpatch Hwy 3/8/2019 NOV 5021720 Kern Oil & Refining Co. 5-37 Panama In & Weedpatch Hwy 3/8/2019 NOV 5021730 Kern Oil & Refining Co. 5-37 Panama In & Weedpatch Hwy 3/8/2019 NOV 5021730 Kern Oil & Refining Co. 5-37 Panama In & Weedpatch Hwy 3/8/2019 NOV 5021730 Kern Oil & Refining Co. 5-37 Panama In & Weedpatch Hwy 3/8/2019 NOV 5021730 Kern Oil & Refining Co. 5-37 Panama In & Weedpatch Hwy 3/8/2019 NOV 5021730 Kern Oil & Refining Co. 5-37 Panama In & Weedpatch Hwy 3/8/2019 NOV 5021730 Kern Oil & Refining Co. 5-37 Panama In & Weedpatch Hwy 4/8/2019 NOV 5021730 Kern Oil & Refining Co. 5-37 Panama In & Weedpatch Hwy 4/8/2019 NOV 5021730 Kern Oil & Refining Co. 5-37 Panama In & Weedpatch Hwy 4/8/2019 NOV 5021730 Kern Oil & Refining Co. 5-37 Panama In & Weedpatch Hwy 4/8/2019 NOV 5021730 Kern Oil & Refining Co. 5-37 Panama In & Weedpatch Hwy 4/8/2019 NOV 5021730 Kern Oil & Refining Co. 5-37 Panama In & Weedpatch Hwy 4/8/2019 NOV 5021730 Kern Oil & Refining Co. 5-37 Panama In & Weedpatch Hwy 4/8/2019 NOV 5021730 Kern Oil & Refining Co. 5-37 Panama In & Weedpatch Hwy 4/8/2019 NOV 5021730 Kern Oil & Refining Co. 5-37 Panama In & Weedpatch Hwy 4/8/2019 NOV 5021730 Kern Oil & Refining | ntrol) |
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| 3/11/2019 NOV 5021720 Kern Oil & Refining Co. S-37 Panama Ln & Weedpatch Hwy Bakersfield Co. Hwy Bakersfield, CA Sakersfield Co. Support Food Hwy Bakersfield, CA Support Standards for Granting App (Federally Mandated Operating Pederally Mandated Op | ermits), 4455 eries, Gas Liquids |
| Bakersfield, CA as required by condition #53. (19 Events) (Federally Mandated Operating Personance of Caracteristic Panama Ln & Weedpatch Hwy, Bakersfield, CA as required by condition #53. (19 Events) (Federally Mandated Operating Personance of Caracteristic Panama Ln & Weedpatch Hwy, Bakersfield, CA 4/8/2019 NOV 5021819 Kern Oil & Refining Co. S-37 Panama Ln & Weedpatch Hwy Bakersfield Mandated Operating Personance Light Oil Central Solution #53. (19 Events) (Federally Mandated Operating Personance Light Oil Central Solution #53. (19 Events) (Federally Mandated Operating Personance Light Oil Central Solution #53. (19 Events) (Federally Mandated Operating Personance Light Oil Central Solution #53. (19 Events) (Federally Mandated Operating Personance Light Oil Central Solution #53. (19 Events) (Federally Mandated Operating Personance Light Oil Central Solution #53. (19 Events) (Federally Mandated Operating Personance Light Oil Central Solution #53. (19 Events) (Federally Mandated Operating Personance Light Oil Central Solution #53. (19 Events) (Federally Mandated Operating Personance Light Oil Central Solution #53. (19 Events) (Federally Mandated Operating Personance Light Oil Central Solution #53. (19 Events) (Federally Mandated Operating Personance Light Oil Central Solution #53. (19 Events) (Federally Mandated Operating Approximate Light Oil Central Investory of all equipment subject to California oil & Gas Regulation by due date 4/17/2019 NTC 5008787 Sun Mountain Oil & Gas S-3036 Light Oil Central Light Oil Central (Light Oil Central), CA Failure to conduct and pass the required vapor recovery system. 5/1/2019 NOV 47779 H & S Chevron Food Mart Inc Solution Personance Light Plants (Federally Mandated Operating Personance Light Plants), CA Failure to comply with 100ppm H2S limit. 2070 (Standards for Granting Approximate Light Oil Central) (Federally Approximate Light Oil Central) (F | |
| Hwy Bakersfield Bakersfield, CA (Federally Mandated Operating Policy Refining Co. S-37 Hwy Bakersfield Bakersfield, CA (Federally Mandated Operating Policy Refining Co. S-37 Hwy Bakersfield, CA (Federally Mandated Operating Policy Refining Co. S-37 Hwy Bakersfield, CA (Federally Mandated Operating Policy Refining Co. S-37 Hwy Bakersfield, CA (Federally Mandated Operating Policy Refining Co. S-37 Hwy Bakersfield, CA (Federally Mandated Operating Policy Refining Co. S-37 Hwy Bakersfield, CA (Federally Mandated Operating Policy Refining Co. S-37 Hwy Bakersfield, CA (Federally Mandated Operating Policy Refining Co. S-37 Hwy Bakersfield, CA (Federally Mandated Operating Policy Refining Co. S-37 Hwy Bakersfield, CA (Federally Mandated Operating Policy Refining Co. S-37 Hwy Bakersfield, CA (Federally Mandated Operating Policy Refining Co. S-37 Hwy Bakersfield, CA (Federally Mandated Operating Policy Policy Folicy Refining Co. S-37 Hwy Bakersfield, CA (Federally Mandated Operating Policy Folicy Policy Folicy F | |
| 4/8/2019 NOV 5021819 Kern Oil & Refining Co. S-37 Panama Ln & Weedpatch Hwy Bakersfield CA Panama Ln & Weedpatch Hwy, Bakersfield, CA Panama Ln & Weedpatch Hwy, Bakersfield, CA So2 at zero percent excess air. [40 CFR Part 60, Subpart Ja, 60.102a(f)(2)(i)) Y Failure to submit registration application and equipment invertory for all equipment subject to California Oil & Gas Regulation by due date So2 at zero percent excess air. [40 CFR Part 60, Subpart Ja, 60.102a(f)(2)(i)) Y Failure to submit registration application and equipment invertory for all equipment subject to California Oil & Gas Regulation by due date So2 at zero percent excess air. [40 CFR Part 60, Subpart Ja, 60.102a(f)(2)(i)) Y Failure to submit registration application and equipment invertory for all equipment subject to California Oil & Gas Regulation by due date So2 at zero percent excess air. [40 CFR Part 60, Subpart Ja, 60.102a(f)(2)(i)) Y Failure to submit registration application and equipment invertory for all equipment subject to California Oil & Gas Regulation by due date So2 at zero percent excess air. [40 CFR Part 60, Subpart Ja, 60.102a(f)(2)(i)) Y Failure to submit registration application and equipment invertory for all equipment subject to California Oil & Gas Regulation by due date So2 at zero percent excess air. [40 CFR Part 60, Subpart Ja, 60.102a(f)(2)(i)) Y Failure to submit registration application and equipment invertory for all equipment subject to California's Oil & Gas Regulation by due date So2 at zero percent excess air. [40 CFR Part 60, Subpart Ja, 60.102a(f)(2)(i)) Y Failure to submit registration application and equipment invertory for all equipment subject to California Oil & Gas Regulation by due date So2 at zero percent excess air. [40 CFR Part 60, Subpart Ja, 60.102a(f)(2)(i)) Y Failure to submit registration application and equipment invertory for all equipments subject to California Oil & Gas Regulation by due date So2 at zero percent excess air. [40 CFR Part 60, Subpart Ja, 60.102a(f)(2)(i) Y | ** |
| 4/17/2019 NTC 5008787 Sun Mountain Oil & Gas S-3036 Light Oil Central Light Oil Central, , CA inventory for all equipment subject to California Oil & Gas Regulation by due date 95674 (Implementation) 5/1/2019 NOV 47779 H & S Chevron Food Mart Inc S-238 300 Bear Mountain Blvd Arvin CA Light Oil Central, , CA inventory for all equipment subject to California Oil & Gas Regulation by due date 95674 (Implementation) Failure to maintain the vapor recovery system. Failure to conduct and pass the required vapor recovery performance testing. 2070 (Standards for Granting App (Gasoline Transfer Into Stationary Delivery Vessles, and Bulk Plants), Delivery Vessles, and Bulk Plants), | |
| 5/1/2019 NOV 47779 H & S Chevron Food Mart Inc S-238 300 Bear Mountain Blvd Arvin CA Failure to conduct and pass the required vapor recovery performance testing. Failure to conduct and pass the required vapor recovery performance testing. Failure to conduct and pass the required vapor recovery performance testing. CA Delivery Vessles, and Bulk Plants), | |
| | Source Containers, , 4622 (Gasoline |
| S/30/2019 NOV 5022031 Sun Mountain Oil & Gas S-3036 Sear Mountain Blvd. & Arvin Comanche Dr., Arvin, CA SE Bear Mountain Blvd. & Comanche Dr., Arvin, CA SE Bear Mountain Blvd. & Comanche Dr., Arvin, CA within five calendar days of initial leak detection. | lepair) |
| Failure to maintain the vapor recovery system. 6/14/2019 NOV 47786 Mary Lamont Inc S-2621 9701 Main St Lamont 9701 Main St, Lamont, CA (Gasoline Transfer Into Motor Vehicles) | |
| Failure to conduct and pass the required vapor recovery performance testing. 6/24/2019 NOV 47787 AM/PM (CSG Petroleum, Inc.) S-9035 Petroleum, Inc.) 950 E. Bear Mountain Blvd., Arvin, Petroleum, Inc.) Failure to conduct and pass the required vapor recovery performance testing. (Gasoline Transfer Into Stationary Delivery Vessles, and Bulk Plants), Transfer Into Motor Vehicle Fuel 1 | Source Containers, , 4622 (Gasoline |
| Failure to maintain vapor recovery system 2070 (Standards for Granting App (Gasoline Transfer Into Stationary Delivery Vessles, and Bulk Plants), Transfer Into Motor Vehicle Fuel 1 | Source Containers, , 4622 (Gasoline |
| 7/2/2019 NOV 5022150 Jerry Rangel as an agent of Cal-Valley Equipment Weedpatch Highway Bakersfield Highway, Bakersfield, CA Failure to comply with the 24-hour notification requirement. Failure to comply with the 24-hour notification requirement. Failure to comply with the 24-hour notification requirement. | |

| DATE | ТҮРЕ | VIOLATION | ISSUED TO | FACILITY II | Street Address | Occurrence City | LOCATION | DESCRIPTION | RULES |
|------------|------|-----------|---------------------------------|-------------|--|-----------------|--|---|--|
| 7/23/2019 | NTC | 5009068 | BENNETT PETROLEUM | S-1529 | LIGHT OIL CENTRAL | | LIGHT OIL CENTRAL, , CA | Failure to submit the applicability determination survey | 17 CCR 93300.5 (Incorporation by Reference) |
| 7/24/2019 | NOV | 5022245 | Arvin Petroleum Inc. | S-9035 | 950 E Bear Mountain Blvd | Arvin | 950 E Bear Mountain Blvd, Arvin, CA | Failure to maintain monthly gasoline throughput records. Failure to maintain the vapor recovery system. | 2070 (Standards for Granting Applications), 4621 (Gasoline Transfer Into Stationary Source Containers, Delivery Vessles, and Bulk Plants), 4622 (Gasoline Transfer Into Motor Vehicle Fuel Tanks) |
| 7/31/2019 | NTC | 5009125 | EVERGREEN HEALTHCARE - ARVIN | S-7013 | 323 CAMPUS DR | Arvin | 323 CAMPUS DR, Arvin, CA | Failure to submit the applicability determination survey | 17 CCR 93300.5 (Incorporation by Reference) |
| 8/22/2019 | NTC | 5009148 | GRIFFIN RESOURCES LLC | S-8312 | LIGHT OIL CENTRAL | | LIGHT OIL CENTRAL, , CA | Failure to submit the applicability determination survey | 17 CCR 93300.5 (Incorporation by Reference) |
| 8/28/2019 | NOV | 47799 | 7 Days Mini Mart | S-9091 | 12816 Main St | Lamont | 12816 Main St, Lamont, CA | Failure to conduct and pass the required vapor recovery start-up testing within 60 days of initial start-up. | 2010 (Permits Required), 4621 (Gasoline Transfer Into Stationary Source Containers, Delivery Vessles, and Bulk Plants), 4622 (Gasoline Transfer Into Motor Vehicle Fuel Tanks) |
| 8/28/2019 | NOV | 5022413 | Fastrip Oil Co | S-2357 | 11209 Main St | Lamont | 11209 Main St, Lamont, CA | Failure to conduct and pass the required vapor recovery testing. (V/L) | 2070 (Standards for Granting Applications), 4622 (Gasoline Transfer Into Motor Vehicle Fuel Tanks) |
| 9/3/2019 | NOV | 5022429 | Kern Oil & Refining Co. | S-37 | Panama Ln & Weedpatch Hwy | Bakersfield | Panama Ln & Weedpatch Hwy, Bakersfield, CA | Failure to provide records as required by condition #16. Facility did not provide status of ATCs or equipment/ATC | 2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits) |
| 9/3/2019 | NOV | 5022434 | D&J Construction | | 12816 Main St. | Lamont | 12816 Main St., Lamont, CA | Failure to install vapor recovery system as certified (vapor pressure sensor installed incorrectly, Clean Air Separator missing plug "F"). Drop tube test ports (2) open. | CH&SC 41954(f) (Gasoline Vapor Control - Prohibition of Sale) |
| 9/4/2019 | RCAT | 5009209 | Petro Resources Inc | S-2985 | Heavy Oil Central | | Heavy Oil Central, , CA | Failure to properly register facility according to the California Oil and Gas Regulation | 2260 (Registration Requirements for Equipment Subject to California's Oil & Gas Regulation) |
| 9/10/2019 | NOV | 5022466 | Evergreen Healthcare - Arvin | S-7013 | 323 Campus Dr | Arvin | 323 Campus Dr, Arvin, CA | Permit suspended for failing to pay permit renewal fees. Facility operating without a valid permit. | 2010 (Permits Required) |
| 9/23/2019 | NOV | 5022508 | Atlantic Oil Co | S-890 | Light Oil Central | | Light Oil Central, , CA | Greater than 50K ppm fugitive VOC leak discovered on Well production Tee. | 2530 (Federally Enforceable Potential to Emit), 4409 (Components at Light Crude Oil Production Facilities, Natural Gas Production Facilities, & Natural Gas Processing Facilities) |
| 9/23/2019 | NTC | 5009241 | Atlantic Oil Co | S-890 | Light Oil Central | | Light Oil Central, , CA | Failure to properly register multiply facilities subject to COGR | 2260 (Registration Requirements for Equipment Subject to California's Oil & Gas Regulation) |
| 9/24/2019 | NOV | 46755 | Sycamore Labor Inc. | | 425 King St. | Arvin | 425 King St., Arvin, CA | Failure to remove trackout extending greater than 50ft onto the public road. | 8041 (Fugitive PM10 Prohibitions - Carryout & Trackout) |
| 10/3/2019 | NOV | 5022571 | Kern Oil & Refining Co. | S-37 | Panama Ln & Weedpatch Hwy | Bakersfield | Panama Ln & Weedpatch Hwy, Bakersfield, CA | Failure to maintain tank leak-free. Facility overfilled Tank 10000 resulting in a liquid leak in excess of 30 drops per minute. | 2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits), 4623 (Storage of Organic Liquids) |
| 10/3/2019 | NOV | 5022572 | Paul Biane | | SW Corner of Buena Vista and Tejon Hwy | Arvin | SW Corner of Buena Vista and Tejon Hwy, Arvin, CA | On September 18, 2019: Burning of tumbleweeds and noxious weeds without authorization. On October 2, 2019: Burning under the incorrect crop code. | 4103 (Open Burning) |
| 10/21/2019 | NOV | 5022653 | Kern Oil & Refining Co. | S-37 | Panama Ln & Weedpatch Hwy | Bakersfield | Panama Ln & Weedpatch Hwy, Bakersfield, CA | Facility discovered liquid on top of the internal floater on 3 separate occasions. (S-37-131) | 2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits), 4623 (Storage of Organic Liquids) |
| 10/21/2019 | NOV | 5022654 | Kern Oil & Refining Co. | S-37 | Panama Ln & Weedpatch Hwy | Bakersfield | Panama Ln & Weedpatch Hwy, Bakersfield, CA | Permit S-37-7 Failure to comply with the 162ppm H2S limit as required by condition #53. (7 Events) | 2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits) |
| 10/22/2019 | NOV | 5022658 | Kern Oil & Refining Co. | S-37 | Panama Ln & Weedpatch Hwy | Bakersfield | Panama Ln & Weedpatch Hwy, Bakersfield, CA | Failure to repair 2 leaks with in the required time frames specified in District Rules 4455. | 2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits), 4455 (Components at Petroleum Refineries, Gas Liquids Processing Facilities, & Chemical Plants) |

| DATE | ТҮРЕ | VIOLATION | i ISSUED TO | FACILITY II | Street Address | Occurrence City | LOCATION | DESCRIPTION | RULES |
|------------|------|-----------|--|-------------|--|-----------------|---|---|--|
| 10/22/2019 | NOV | 5022668 | Kern Oil & Refining Co. | S-37 | Panama Ln & Weedpatch Hwy | Bakersfield | Panama Ln & Weedpatch Hwy, Bakersfield, CA | Failure to comply with District Rule 4307 Section 5.4.1 For units not equipped with a NOx exhaust control, the duration of each start-up and each shut down shall not exceed one hour, except as provided in Section 5.4.4. (3 Events) | 4307 (Boilers, Steam Generators, and Process Heaters - 2.0 MMBTU/HR to 5.0 MMBTU/HR) |
| 11/1/2019 | NOV | 47601 | Jamieson Hill | S-2374 | 10301 Main St | Lamont | 10301 Main St, Lamont, CA | Failure to conduct and pass the required vapor recovery performance test. (V/L) | 2070 (Standards for Granting Applications), 4622 (Gasoline Transfer Into Motor Vehicle Fuel Tanks) |
| 12/4/2019 | NOV | 5022909 | Pablo Reyes | | 565 Walker Street | Arvin | 565 Walker Street, Arvin, CA | Burn in burn barrel | 17 CCR 93113 (Airborne Toxic Control Measure to Reduce Emissions of Toxic Air Containmants from Outdooor Residential Waste Burning) |
| 12/31/2019 | NOV | 5023038 | Griffin Resources LLC | S-8312 | Light Oil Central | | Light Oil Central, , CA | Failure to perform quarterly Leak Detection and Repair | 17 CCR 95669 (Leak Detection & Repair) |
| 1/15/2020 | NOV | 5023337 | Jerry Rangel as an agent of Cal-Valley Equipment | | 14820 S. Edison Rd. | Bakersfield | 14820 S. Edison Rd., Bakersfield, CA | Failure to comply with the 24-hour notification requirement | 1177 (Gasoline Dispensing Facility Tester Certification) |
| 1/16/2020 | NOV | 5023356 | Billy Jones | | 456 Holden | Arvin | 456 Holden, Arvin, CA | Use of wood burning fireplace, wood burning heater, or outdoor wood burning device on an episodic wood burning curtailment day. | 4901 (Wood Burning Fireplaces and Wood Burning Heaters) |
| 2/3/2020 | NOV | 5023523 | Sun Mountain Oil & Gas | S-3036 | Light Oil Central | Arvin | Light Oil Central, Arvin, CA | Failure to submit the Emissions Inventory Survey for the 2018 calendar year. | 3170 (Federally Mandated Ozone Nonattainment Fee) |
| 2/10/2020 | NOV | 5023604 | Arvin Petroleum Inc. | S-9035 | 950 E Bear Mountain Blvd | Arvin | 950 E Bear Mountain Blvd, Arvin, CA | Failure to maintain monthly gasoline throughput records. Failure to maintain the vapor recovery system. | 2070 (Standards for Granting Applications), 4621 (Gasoline Transfer Into Stationary Source Containers, Delivery Vessles, and Bulk Plants), 4622 (Gasoline Transfer Into Motor Vehicle Fuel Tanks) |
| 2/10/2020 | NTC | 5009445 | Griffin Resources LLC | S-8312 | Light Oil Central | | Light Oil Central, , CA | Failure to properly register two oil leases according to the California Oil and Gas Regulation | 2260 (Registration Requirements for Equipment Subject to California's Oil & Gas Regulation) |
| 2/12/2020 | NTC | 5009447 | Atlantic Oil Co | S-2635 | Heavy Oil Central Stationary Source | | Heavy Oil Central Stationary Source, , CA | Failure to submit Toxic Emission Inventory Plan | 17 CCR 93300.5 (Incorporation by Reference) |
| 2/20/2020 | NOV | 5023701 | Maria & Jose Vaca | | 1029 Austin Ct. | Arvin | 1029 Austin Ct., Arvin, CA | Burning in an outdoor wood burning device on a curtailment day | 4901 (Wood Burning Fireplaces and Wood Burning Heaters) |
| 2/20/2020 | NOV | 5023705 | Interstate Land Company | | 1,339' East of the Intersection of Campus Drive and Varsity Avenue | Arvin | 1,339' East of the Intersection of | Failure to: I. Adhere to the conditions outlined in Dust Control Plan (DCP) 2017-1883-5. No gravel pad in place, no speed limit signs and no DCP or records on site. II. Prevent or immediately remove carryout and trackout extending over 50 ft from the nearest unpaved surface exit point of construction site. | 8021 (Fugitive PM10 Prohibitions - Construction, Demolition, Excavation, Extraction, & Other Earthmoving Activities), 8041 (Fugitive PM10 Prohibitions - Carryout & Trackout) |
| 3/2/2020 | NOV | 5023772 | Henry James Mejia | | 925 South Derby Street & 931 Tejon Avenue | Arvin | 925 South Derby Street & 931 Tejon Avenue, Arvin, CA | Failure to thoroughly inspect a structure for the presence of asbestos and a failure to submit an asbestos notification 10 days prior to demolition of a regulated facility. A violation of NESHAPS 40 CFR Part 61.145 (a) (b). | 4002 (National Emission Standards for Hazardous Air Pollutants) |
| 3/25/2020 | NOV | 5023890 | Mountain View Resources Llc | S-9255 | Light Oil Central Stationary Source | Bakersfield | Light Oil Central Stationary Source, Bakersfield, CA | 50,000 ppm VOC leak on storage tank #3 Open Ended Line on a vapor line supplying a Natural Gas engine. | 2201 (New & Modified Stationary Source Review Rule), 4623 (Storage of Organic Liquids), 4409 (Components at Light Crude Oil Production Facilities, Natural Gas Production Facilities, & Natural Gas Processing Facilities) |
| 3/25/2020 | NOV | 5023891 | Mountain View Resources Llc | S-9255 | Light Oil Central Stationary Source | Bakersfield | Light Oil Central Stationary Source, Bakersfield, CA | Using a well testing flare as part of a stationary source | 2010 (Permits Required) |
| 3/31/2020 | NOV | 5023942 | Kern Oil & Refining Co. | S-37 | 7724 E Panama Ln | Bakersfield | 7724 E Panama Ln, Bakersfield, CA | Failure to conduct source test within 30 days of the required anniversary date. | 1081 (Source Sampling), 2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits) |
| 4/3/2020 | NOV | 5023958 | Jamieson Hill | S-2374 | 10301 Main St | Lamont | 10301 Main St, Lamont, CA | Failure to maintain the vapor recovery system. | 2070 (Standards for Granting Applications), 4621 (Gasoline Transfer Into Stationary Source Containers, Delivery Vessles, and Bulk Plants) |

| DATE | ТҮРЕ | VIOLATION | i ISSUED TO | FACILITY II | E Street Address | Occurrence City | LOCATION | DESCRIPTION | RULES |
|-----------|------|-----------|--------------------------------|-------------|--|-----------------|---|--|---|
| 4/9/2020 | NOV | 5023975 | Kern Oil & Refining Co. | S-37 | Panama Ln & Weedpatch Hwy | Bakersfield | Panama Ln & Weedpatch Hwy, Bakersfield, CA | District discovered excess emissions at 2 full time engines and 2 process heaters; PTO-38 60 ppm NOx PTO-119 33 ppm NOx PTO-157 12 ppm NOx PTO-165 235 ppm CO | 2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits), 4306 (Boilers, Steam Generators, and Process Heaters - Phase 3), 4702 (Internal Combustion Engines), 4320 (Advanced Emission Reduction Options for Boilers, Steam Generators, and Process Heaters Greater Than 5.0 MMBTU/HR) |
| 4/22/2020 | NOV | 5024032 | Mountain View Resources Llc | S-9255 | Light Oil Central Stationary Source | Bakersfield | Light Oil Central Stationary Source, Bakersfield, CA | Operating a portable engine as a destruction device for a stationary source. | 2010 (Permits Required) |
| 4/29/2020 | NOV | 5024055 | Kern Oil & Refining Co. | S-37 | Panama Ln & Weedpatch Hwy | Bakersfield | Panama Ln & Weedpatch Hwy, Bakersfield, CA | Discovered the following violations of Rule 4455 during the annual inspection. >50,000ppm fugitive VOC leaks (11 findings) Open-Ended Lines (12 findings) | 2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits), 4455 (Components at Petroleum Refineries, Gas Liquids Processing Facilities, & Chemical Plants) |
| 5/4/2020 | NOV | 5024086 | Kern Oil & Refining Co. | S-37 | Panama Ln & Weedpatch Hwy | Bakersfield | Panama Ln & Weedpatch Hwy, Bakersfield, CA | Facility observed liquid on the roof during the annual self inspection. A violation of District Rule 4623 Section 6.1.4.2. | 2070 (Standards for Granting Applications), 4623 (Storage of Organic Liquids) |
| 5/7/2020 | NOV | 5024097 | Kern Oil & Refining Co. | S-37 | Panama Ln & Weedpatch Hwy | Bakersfield | Panama Ln & Weedpatch Hwy, Bakersfield, CA | Failure to maintain loading racks under District permits S-37-38, 94, 107, 139, 140, 141 leak tight as required by District Rule 4624. Discovered 2 leak in excess of 10,000 ppm VOC on the gasoline loading rack and 12 other leaks in excess of 1,000 ppm VOC on non-gasoline loading racks. | 2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits), 4624 (Transfer of Organic Liquid) |
| 5/7/2020 | NOV | 5024098 | Kern Oil & Refining Co. | S-37 | Panama Ln & Weedpatch Hwy | Bakersfield | Panama Ln & Weedpatch Hwy, Bakersfield, CA | Failure to maintain tanks under District permits S-37-12, -14, -19, -49, -125, -130, -131 leak tight as required by Rule 4623. District Staff discovered oil on top of the internal floating roof, (S-37-130). District Staff discovered the ladder column out of place exposing the oil and facility discovered oil on top of the internal floating roof, (S-37-131). | 2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits), 4623 |
| 5/27/2020 | NOV | 5024166 | Kern Oil & Refining Co. | S-37 | Panama Ln & Weedpatch Hwy | Bakersfield | Panama Ln & Weedpatch Hwy, Bakersfield, CA | District staff discovered a leak in excess of 10,000 ppm VOC emitting from the manway of tank 74001 (S-37-131) which is a violation of District Rule 4623. The same day Kern Oil personnel visually inspected tank 74001 and discovered oil on top of the internal floater roof and the ladder column out of place which is a violation of S-37-131 condition #40. | 2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits), 4623 (Storage of Organic Liquids) |
| 6/8/2020 | NOV | 5024203 | H & S Chevron Food Mart Inc | S-238 | 300 Bear Mountain Blvd | Arvin | 300 Bear Mountain Blvd, Arvin, CA | Failure to maintain the vapor recovery system. | 2070 (Standards for Granting Applications), 4622 (Gasoline Transfer Into Motor Vehicle Fuel Tanks) |
| 6/17/2020 | NOV | 5024243 | Kern Oil & Refining Co. | S-37 | Panama Ln & Weedpatch Hwy | Bakersfield | Panama Ln & Weedpatch Hwy, Bakersfield, CA | Failure to source test within 60 days of startup. | 2010 (Permits Required), 2070 (Standards for Granting Applications), 2201 (New & Modified Stationary Source Review Rule), 2520 (Federally Mandated Operating Permits), 4702 (Internal Combustion Engines) |
| 7/7/2020 | NOV | 5024330 | Kern Oil & Refining Co. | S-37 | Panama Ln & Weedpatch Hwy | Bakersfield | Panama Ln & Weedpatch Hwy, Bakersfield, CA | Failure to submit a deviation within 10 days of discovery of flare failing to comply with the visible emissions standard under District permit S-37-7. Failure to submit a breakdown report within 10 days of occurrence. | 1100 (Equipment Breakdown), 2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits) |
| 7/13/2020 | NOV | 5024357 | Kern Oil & Refining Co. | S-37 | Panama Ln & Weedpatch Hwy | Bakersfield | Panama Ln & Weedpatch Hwy, Bakersfield, CA | Failure to repair 2 fugitive VOC leaks with in the required time frames specified in District Rules 4455 & 4624. | 2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits), 4624 (Transfer of Organic Liquid), 4455 (Components at Petroleum Refineries, Gas Liquids Processing Facilities, & Chemical Plants) |
| 7/15/2020 | NTC | 5009551 | FBT Group Inc. | | Buena Vista & S. Comanche Drive | Arvin | Buena Vista & S. Comanche Drive, Arvin, CA | Operating without a Conservation Management Practice Plan (CMPP) | 4550 (Conservation Management Practices) |

| DATE | ТҮРЕ | VIOLATION | ISSUED TO | FACILITY I | C Street Address | Occurrence City | LOCATION | DESCRIPTION | RULES |
|------------|------|-----------|---------------------------------|------------|------------------------------|-----------------|---|---|--|
| 7/15/2020 | NOV | 5024372 | Kern Oil & Refining Co. | S-37 | Panama Ln & Weedpatch Hwy | Bakersfield | Panama Ln & Weedpatch Hwy, Bakersfield, CA | Operating two loading racks without controlling vapors, this is a violation of District Rule 4624 Section 5.2.2. | 4624 (Transfer of Organic Liquid) |
| 7/20/2020 | NOV | 5024384 | Evergreen Healthcare - Arvin | S-7013 | 323 Campus Dr | Arvin | 323 Campus Dr, Arvin, CA | Permit suspended for failing to pay permit renewal fees. Facility operating without a valid permit. 2nd issuance. | 2010 (Permits Required) |
| 7/20/2020 | NOV | 5024385 | Sycamore Labor Inc. | | 425 King St. | Arvin | 425 King St., Arvin, CA | Failure to prevent or immediately remove carryout and trackout extending over 50ft or more from the nearest unpaved surface exit point of a site within an urban area. 2nd issuance. | 8041 (Fugitive PM10 Prohibitions - Carryout & Trackout) |
| 8/10/2020 | NOV | 5024499 | Kern Oil & Refining Co. | S-37 | Panama Ln & Weedpatch Hwy | Bakersfield | Panama Ln & Weedpatch Hwy, Bakersfield, CA | Permit S-37-7 Failure to comply with the 162ppm H2S limit as required by condition #53. (5 Events) | 2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits) |
| 8/10/2020 | NOV | 5024500 | Kern Oil & Refining Co. | S-37 | Panama Ln & Weedpatch Hwy | Bakersfield | Panama Ln & Weedpatch Hwy, Bakersfield, CA | Failure to comply with 100ppm H2S limit. (4 Events) | 2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits) |
| 8/31/2020 | NOV | 5024576 | Kern Oil & Refining Co. | S-37 | Panama Ln & Weedpatch Hwy | Bakersfield | Panama Ln & Weedpatch Hwy, Bakersfield, CA | Exceedance of allowable fugitive VOC leaks in Table 2, Rule 4455. -94 Process Drains inspected: Discovered 4 leaks -14 Other Components (Lid): Discovered 2 leaks. | 2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits), 4455 (Components at Petroleum Refineries, Gas Liquids Processing Facilities, & Chemical Plants) |
| 9/9/2020 | NOV | 5024602 | Caballero Operations Llc. | S-890 | Light Oil Central | Arvin | Light Oil Central, Arvin, CA | 50K ppm fugitive VOC leak on a Rule 4409 subject well Failure to conduct quarterly leak detection and repair inspection for the second quarter of 2020. | 4409 (Components at Light Crude Oil Production Facilities, Natural Gas Production Facilities, & Natural Gas Processing Facilities) |
| 9/29/2020 | NOV | 5024691 | Kern Oil & Refining Co. | S-37 | Panama Ln & Weedpatch Hwy | Bakersfield | Panama Ln & Weedpatch Hwy, Bakersfield, CA | Failure to ensure the vapor recovery system is functional and operating as designed at all times. | 2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits), 4623 (Storage of Organic Liquids) |
| 10/7/2020 | NOV | 5024735 | Kern Oil & Refining Co. | S-37 | Panama Ln & Weedpatch Hwy | Bakersfield | Panama Ln & Weedpatch Hwy, Bakersfield, CA | Failure to comply with condition #16. Exceedance of SOx daily limit during the annual source test. | 2070 (Standards for Granting Applications), 2201 (New & Modified Stationary Source Review Rule), 2520 (Federally Mandated Operating Permits) |
| 10/7/2020 | NOV | 5024736 | Kern Oil & Refining Co. | S-37 | Panama Ln & Weedpatch Hwy | Bakersfield | Panama Ln & Weedpatch Hwy, Bakersfield, CA | Failure to repair 3 fugitive VOC leaks with in the required time frames specified in District Rule 4455. | 2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits), 4455 (Components at Petroleum Refineries, Gas Liquids Processing Facilities, & Chemical Plants) |
| 10/7/2020 | NOV | 5024737 | Kern Oil & Refining Co. | S-37 | Panama Ln & Weedpatch Hwy | Bakersfield | Panama Ln & Weedpatch Hwy, Bakersfield, CA | Kern Oil personnel visually inspected internal floating roof tank 74001 on 2 separate occasions and discovered the ladder column out of place which is a violation of S-37-131 condition #40. Kern Oil personnel visually inspected tank 80000 and discovered oil on top of the internal floater roof which is a violation of S-37-28 condition #21. Tank 80000 exceeded the seal gap allowance which is a violation of S-37-28 conditions #2, 3, & 4. Failure to submit the inspection report within five calendar days of the inspection. | 2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits), 4623 (Storage of Organic Liquids) |
| 10/8/2020 | NOV | 5024747 | Kern Oil & Refining Co. | S-37 | Panama Ln & Weedpatch Hwy | Bakersfield | Panama Ln & Weedpatch Hwy, Bakersfield, CA | Failure to perform weekly exhaust gas monitoring on cogeneration system as required by condition #19. | 2070 (Standards for Granting Applications), 2201 (New & Modified Stationary Source Review Rule), 2520 (Federally Mandated Operating Permits) |
| 10/8/2020 | NOV | 5024748 | Kern Oil & Refining Co. | S-37 | Panama Ln & Weedpatch Hwy | Bakersfield | Panama Ln & Weedpatch Hwy, Bakersfield, CA | Operating 2 uncontrolled tanks contrary to the requirements of District Rule 4623. A violation of Permit S-37-0-3, Condition #4. | 2010 (Permits Required), 2520 (Federally Mandated Operating Permits), 4623 (Storage of Organic Liquids) |
| 10/12/2020 | NOV | 5024749 | Kern Oil & Refining Co. | S-37 | Panama Ln & Weedpatch Hwy | Bakersfield | Panama Ln & Weedpatch Hwy, Bakersfield, CA | Permit S-37-7 Failure to comply with the 162ppm H2S limit as required by condition #53. | 2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits), 4311 (Flares) |

| DATE | ТҮРЕ | VIOLATION | i ISSUED TO | FACILITY II | C Street Address | Occurrence City | LOCATION | DESCRIPTION | RULES |
|------------|------|-----------|--|-------------|------------------------------|-----------------|---|--|--|
| 10/19/2020 | NOV | 5024797 | 7 Days Mini Mart | S-9091 | 12816 Main St | Lamont | 12816 Main St, Lamont, CA | Failure to conduct and pass the required vapor recovery performance testing. | 2070 (Standards for Granting Applications), 4621 (Gasoline Transfer Into Stationary Source Containers, Delivery Vessles, and Bulk Plants), 4622 (Gasoline Transfer Into Motor Vehicle Fuel Tanks) |
| 11/9/2020 | NOV | 45236 | Jose Padilla | | 5607 S Fairfax Rd | Bakersfield | 5607 S Fairfax Rd, Bakersfield, CA | Open burning of tumbleweeds | 4103 (Open Burning) |
| 11/12/2020 | NOV | 5024906 | Rigoberto Chavez | | 8901 Fuller Drive | Bakersfield | 8901 Fuller Drive, Bakersfield, CA | Owner or resident set, permitted, or used an open outdoor fire for the purpose of disposal or burning of petroleum wastes; demolition or construction debris; residential rubbish; garbage or vegetation; tires; tar; trees; woodwaste; or other combustible or flammable solid, liquid or gaseous waste in violation of Rule 4103, Section 5.1. | 4103 (Open Burning) |
| 12/1/2020 | NOV | 5025114 | Isaias Andrade | | 8751 Fuller Dr. | Bakersfield | 8751 Fuller Dr., Bakersfield, CA | Burning of illegal materials - materials included yard waste. | 4103 (Open Burning) |
| 12/1/2020 | NTC | 5009649 | Quality Market and Fuel | | 9701 Main St. | Lamont | 9701 Main St., Lamont, CA | Gasoline Dispensing Operation: Failure to conduct and pass required vapor recovery performance testing. | 4621 (Gasoline Transfer Into Stationary Source Containers, Delivery Vessles, and Bulk Plants), 4622 (Gasoline Transfer Into Motor Vehicle Fuel Tanks) |
| 12/2/2020 | NOV | 5025121 | Mary Lamont Inc. (Quality Market and Fuel) | S-2621 | 9701 Main St | Lamont | 9701 Main St, Lamont, CA | Failure to maintain the vapor recovery system. Failure to properly respond to ISD alarms. | 2070 (Standards for Granting Applications), 4622 (Gasoline Transfer Into Motor Vehicle Fuel Tanks) |
| 1/6/2021 | NOV | 5025655 | Armando Aceves | | 7856 Berry Rd | Bakersfield | 7856 Berry Rd, Bakersfield, CA | Burning trash in an open outdoor fire. | 4103 (Open Burning) |
| 1/6/2021 | NTC | 5009752 | Kirschenman Enterprises Inc. #4 | S-6758 | Digiorgio Rd & Malaga Rd | Arvin | Digiorgio Rd & Malaga Rd, Arvin, CA | Failure to maintain accurate monthly engine hours. | 4702 (Internal Combustion Engines), 2250 (Permit Exempt Equipment Registration) |
| 1/11/2021 | NOV | 5025787 | Kern Oil & Refining Co. | S-37 | Panama Ln & Weedpatch Hwy | Bakersfield | Panama Ln & Weedpatch Hwy, Bakersfield, CA | Failure to comply with fuel gas sulfur limit of 100ppm H2S. | 2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits) |
| 1/12/2021 | NOV | 5025816 | Kern Oil & Refining Co. | S-37 | Panama Ln & Weedpatch Hwy | Bakersfield | Panama Ln & Weedpatch Hwy, Bakersfield, CA | Permit S-37-7 Failure to comply the flare permit's 162ppm H2S limit as required by condition #53. | 2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits) |
| 1/13/2021 | NOV | 5025829 | Kern Oil & Refining Co. | S-37 | 7724 E Panama Ln | Bakersfield | 7724 E Panama Ln, Bakersfield, CA | Failure to comply with condition #16. Self reported deviation for multiple Sulfur Dioxide (SO2) exceedances associated with SRU-1 Incinerator (S-37-122). KOR exceeded the daily Sulfur SO2 for various dates in 2017, | 2070 (Standards for Granting Applications), 2201 (New & Modified Stationary Source Review Rule), 2520 (Federally Mandated Operating Permits) |
| 1/14/2021 | NTC | 5009776 | Gogo Llc | S-7235 | 15311 Cuda Rd | Arvin | 15311 Cuda Rd, Arvin, CA | Failure to submit emission inventory by the June 1st, 2020 deadline. | 1160 (Emission Statements) |
| 1/20/2021 | NOV | 39335 | Augustine Munoz | | 5618 Weedpatch Hwy. | Bakersfield | 5618 Weedpatch Hwy., Bakersfield, CA | Open burning of tumbleweeds | 4103 (Open Burning) |
| 1/22/2021 | NOV | 5025902 | Kern Oil & Refining Co. | S-37 | Panama Ln & Weedpatch Hwy | Bakersfield | Panama Ln & Weedpatch Hwy, Bakersfield, CA | Operating two loading racks without controlling vapors, this is a violation of District Rule 4624 Section 5.2.2. | 4624 (Transfer of Organic Liquid) |
| 3/25/2021 | NOV | 5026224 | CORONA MANUEL or Current Resident | | 8625 FULLER DR | Bakersfield | 8625 FULLER DR, Bakersfield, CA | Illegal open burn of yard waste material. | 4103 (Open Burning) |
| 3/29/2021 | NOV | 5026232 | Petro Capital Resources Llc | S-7076 | Light Oil Central | | Light Oil Central, , CA | 50K ppm fugitive VOC leak detected on threaded connection of Bowels well 11 | 17 CCR 95669 (Leak Detection & Repair) |
| 4/21/2021 | NOV | 5026327 | Kern Oil & Refining Co. | S-37 | Panama Ln & Weedpatch Hwy | Bakersfield | Panama Ln & Weedpatch Hwy, Bakersfield, CA | Failure to maintain tanks under District permits S-37-18, -19, -53, -102, -90 leak tight as required by Rule 4623. An additional 2 leaks were discovered on the VRU lines. During the re-inspect of tank -53 a second leak was discovered. A total of 9 Rule 4623 fugitive VOC leaks were discovered. | 2070 (Standards for Granting Applications) 2520 |
| 4/22/2021 | NOV | 5026331 | Kern Oil & Refining Co. | S-37 | Panama Ln & Weedpatch Hwy | Bakersfield | Panama Ln & Weedpatch Hwy, Bakersfield, CA | Failure to maintain loading racks under District permits S-37-8, 94, 140, 141 leak tight as required by District Rule 4624. Discovered 1 leak in excess of 10,000 ppm VOC on the gasoline loading rack and 11 other leaks in excess of 1,000 ppm VOC on non-gasoline loading racks. | 2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits), 4624 (Transfer of Organic Liquid) |
| 5/3/2021 | NOV | 5026372 | Kern Oil & Refining Co. | S-37 | Panama Ln & Weedpatch Hwy | Bakersfield | Panama Ln & Weedpatch Hwy, Bakersfield, CA | Failure to submit 5 unplanned flaring events within 24 hours as required by condition #21. | 2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits), 4311 (Flares) |

| DATE | ТҮРЕ | VIOLATION | i ISSUED TO | FACILITY II | C Street Address | Occurrence City | LOCATION | DESCRIPTION | RULES |
|-----------|------|-----------|--------------------------------|-------------|------------------------------|-----------------|---|---|--|
| 5/3/2021 | NOV | 5026373 | Kern Oil & Refining Co. | S-37 | Panama Ln & Weedpatch Hwy | Bakersfield | Panama Ln & Weedpatch Hwy, Bakersfield, CA | Permit S-37-7 Failure to comply flare permit's 162ppm H2S limit as required by condition #53. (3 Events) Failure to submit a deviation report within 10 days of discovery. | 2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits), 4311 (Flares) |
| 5/4/2021 | RCAT | 5009852 | Caballero Operations Llc. | S-890 | Light Oil Central | | Light Oil Central, , CA | Failure to submit the required emissions inventory as part of the Health Risk Assessment (HRA) required by Rule 1160 and AB2588, on time. | 1160 (Emission Statements) |
| 5/5/2021 | NOV | 5026385 | S & S Mini Mart, Inc | S-679 | 10618 Main St | Lamont | 10618 Main St, Lamont, CA | Operating vapor recovery equipment that was tagged out-of service due to a Title 17 defect. Failure to maintain monthly gasoline throughput records. | 2070 (Standards for Granting Applications), 4622 (Gasoline Transfer Into Motor Vehicle Fuel Tanks) |
| 5/10/2021 | NOV | 5026398 | Kern Oil & Refining Co. | S-37 | Panama Ln & Weedpatch Hwy | Bakersfield | Panama Ln & Weedpatch Hwy, Bakersfield, CA | Tulsa Heater, Born Heater, & NHT Charge Heater were operating over the NOx limit contrary to conditions specified on the PTO issued in accordance with the provisions of this rule. | 2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits), 4320 (Advanced Emission Reduction Options for Boilers, Steam Generators, and Process Heaters Greater Than 5.0 MMBTU/HR) |
| 5/20/2021 | NOV | 5026442 | Kern Oil & Refining Co. | S-37 | Panama Ln & Weedpatch Hwy | Bakersfield | Panama Ln & Weedpatch Hwy, Bakersfield, CA | Reformer 2-3 Heater & KHT East Compressor were operating over the NOx limit contrary to conditions specified on the PTO issued in accordance with the provisions of this rule. | 2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits), 4307 (Boilers, Steam Generators, and Process Heaters - 2.0 MMBTU/HR to 5.0 MMBTU/HR), 4702 (Internal Combustion Engines), 4320 (Advanced Emission Redcution Options for Boilers, Steam Generators, and Process Heaters Greater Than 5.0 MMBTU/HR) |
| 6/7/2021 | NOV | 5026492 | Kern Oil & Refining Co. | S-37 | Panama Ln & Weedpatch Hwy | Bakersfield | Panama Ln & Weedpatch Hwy, Bakersfield, CA | Failure to ensure the vapor recovery system is functional and operating as designed at all times on two separate occasions. | 2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits), 4623 (Storage of Organic Liquids) |
| 6/17/2021 | NOV | 47957 | Arvin Petroleum Inc. #47008 | S-9035 | 950 E Bear Mountain Blvd | Arvin | 950 E Bear Mountain Blvd, Arvin, CA | Failure to maintain the vapor recovery system. (Clean Air Separator missing ball valve locks "A", "B", and "C".) | 2070 (Standards for Granting Applications), 4622 (Gasoline Transfer Into Motor Vehicle Fuel Tanks) |
| 7/22/2021 | NOV | 5026649 | Kern Oil & Refining Co. | S-37 | Panama Ln & Weedpatch Hwy | Bakersfield | Panama Ln & Weedpatch Hwy, Bakersfield, CA | Discovered the following violations of Rule 4455 during the annual inspection. >50,000ppm fugitive VOC leaks (16 findings) Open-Ended Lines (11 findings) | 2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits), 4455 (Components at Petroleum Refineries, Gas Liquids Processing Facilities, & Chemical Plants) |
| 7/26/2021 | NOV | 5026663 | Kern Oil & Refining Co. | S-37 | Panama Ln & Weedpatch Hwy | Bakersfield | Panama Ln & Weedpatch Hwy, Bakersfield, CA | Facility discovered liquid on top of an internal floating roof along with a hole during their annual inspection. (S-37-131) | 2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits), 4623 (Storage of Organic Liquids) |
| 7/26/2021 | NOV | 5026664 | Kern Oil & Refining Co. | S-37 | Panama Ln & Weedpatch Hwy | Bakersfield | Panama Ln & Weedpatch Hwy, Bakersfield, CA | Failure to test the engine within 5 days of restart. | 2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits), 4702 (Internal Combustion Engines) |
| 7/26/2021 | NOV | 5026674 | City Of Arvin | S-3031 | 205 1/2 Langford Ave | Arvin | 205 1/2 Langford Ave, Arvin, CA | Operating a vapor recovery system with a non-certified component (vapor adaptor). | 2070 (Standards for Granting Applications), 4621 (Gasoline Transfer Into Stationary Source Containers, Delivery Vessles, and Bulk Plants) |
| 8/10/2021 | NTC | 25726 | East Travel Plaza LLC | S-7378 | 5552 S Wheeler Ridge Rd | Arvin | 5552 S Wheeler Ridge Rd, Arvin, CA | Failure to maintain the vapor recovery system. (V/L failed on fueling points #10 and 24.) | CH&SC 41960 (Gasoline Vapor Control) |
| 8/24/2021 | NTC | 25727 | CKG LLC | S-3402 | 8116 Lamont Ave. | Lamont | 8116 Lamont Ave., Lamont, CA | Operating a gasoline dispensing facility without a valid permit to operate. (Transfer of Ownership required.) | 2010 (Permits Required) |
| 8/24/2021 | NOV | 5026795 | Caballero Operations Llc. | S-890 | Light Oil Central | | Light Oil Central, , CA | Eight fugitive VOC leaks exceeding 50,000ppm | 17 CCR 95669 (Leak Detection & Repair) |
| 8/26/2021 | NOV | 5026800 | Sequoia Exploration | S-3036 | Light Oil Central | Arvin | Light Oil Central, Arvin, CA | Discovery of a leak in excess of 50,000ppm VOC and two (2) open-ended lines. | 4409 (Components at Light Crude Oil Production Facilities, Natural Gas Production Facilities, & Natural Gas Processing Facilities) |
| 8/26/2021 | NOV | 5026811 | Sequoia Exploration | S-3036 | Light Oil Central | | Light Oil Central, , CA | Discovery of a 50,000+ ppm VOC leak on equipment subject to California Oil & Gas Rule (COGR) | 17 CCR 95669 (Leak Detection & Repair) |

| DATE | ТҮРЕ | VIOLATION | ISSUED TO | FACILITY IE | Street Address | Occurrence City | LOCATION | DESCRIPTION | RULES |
|-----------|------|-----------|--|-------------|------------------------------|-----------------|---|---|---|
| 8/26/2021 | NOV | 5026816 | Kern Oil & Refining Co. | S-37 | Panama Ln & Weedpatch Hwy | Bakersfield | Panama Ln & Weedpatch Hwy, Bakersfield, CA | Exceedance of allowable fugitive VOC leaks in Table 2, Rule 44552946 Threaded Connections Inspected: Discovered 21 Leaks -87 Pumps Inspected: Discovered 4 Leaks -52 Other Component (Process Drains) Inspected: Discovered 6 leaks -18 Other Components (Lid) Inspected: Discovered 2 leaks7 Other Components (Filter Pot) Inspected: Discovered 2 leaks | 2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits), 4455 (Components at Petroleum Refineries, Gas Liquids Processing Facilities, & Chemical Plants) |
| 9/1/2021 | NOV | 5026834 | Caballero Operations Llc. | S-890 | Light Oil Central | | Light Oil Central, , CA | Multiple open-ended line (OEL) discovered during District inspection. | 17 CCR 95669 (Leak Detection & Repair) |
| 9/1/2021 | NOV | 5026835 | Kern Oil & Refining Co. | S-37 | Panama Ln & Weedpatch Hwy | Bakersfield | Panama Ln & Weedpatch Hwy, Bakersfield, CA | Failure to ensure the vapor recovery system is operating as designed at all times. | 2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits), 4623 (Storage of Organic Liquids) |
| 9/17/2021 | NOV | 5026916 | CKG Mart, Inc. | S-3402 | 8116 Lamont Ave. | Lamont | 8116 Lamont Ave., Lamont, CA | Failure to maintain the vapor recovery system. (>150 ml of liquid found in vapor path of hose) | 2070 (Standards for Granting Applications), 4622 (Gasoline Transfer Into Motor Vehicle Fuel Tanks) |
| 9/27/2021 | NOV | 5026964 | Kern Oil & Refining Co. | S-37 | 7724 E Panama Ln | Bakersfield | 7724 E Panama Ln, Bakersfield, CA | I. Failure to source test Sulfur Recovery Unit #1 within 30 days of the anniversary date. | 1080 (Stack Monitoring), 2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits), 4320 (Advanced Emission Reduction Options for Boilers, Steam Generators, and Process Heaters Greater Than 5.0 MMBTU/HR) |
| 9/28/2021 | NOV | 5026810 | R&R Resources LLC | S-3331 | Light Oil Central | Kern County | Light Oil Central, Kern County, CA | Discovery of a fugitive VOC leak in excess of 10,000 ppm on Tank TVT-3 | 2070 (Standards for Granting Applications), 2201 (New & Modified Stationary Source Review Rule) |
| 9/28/2021 | NOV | 5026985 | Jerry Rangel as an agent of Cal-Valley Equipment | | 901 S. Derby | Arvin | 901 S. Derby, Arvin, CA | Failure to comply with the 24-hour notification requirement | 1177 (Gasoline Dispensing Facility Tester Certification) |