APPENDIX D

Facility Risk Reduction Audits under AB 2588 Facility Reassessment Status

Arvin/Lamont CERP

San Joaquin Valley Air Pollution Control District

APPENDIX D

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

Community-Based AB 2588 Reassessments

The table below identifies the AB 2588 reassessment status of each facility within the community, as of May 17, 2022. The AB 2588 reassessment status for each facility is presented in the table below utilizing one of the following status definitions:

- Agricultural: A facility growing crops or raising fowl or animals.
- Exempt De minimis: Low heath risk levels according to Appendix D of the Emissions Inventory Criteria and Guidelines Reporting (EICGR). These facilities are exempt from further analysis under AB 2588 at this time due to being a low health risk.
- Exempt Low Priority: The facility completed a plan and report, generated a prioritization score and expected to generate low health risk levels. The facility is exempt from further analysis under AB 2588 at this time.
- *High Priority*: District has notified the facility that a Health Risk Assessment (HRA) is required.
- Industrywide: Small businesses where emissions can be generally characterized such as Gasoline Dispensing, Auto Body Coating, etc.
- Intermediate Priority: Facility required to provide an operational and emissions status update summary on a quadrennial basis.
- Intermediate Risk: An HRA was required and resulted in a cancer risk score between 1 and 10 in a million and/or a non-cancer hazard index score between 0.1 and 1.
- New Facility: A facility that has recently been issued permits to operate by the District.

Arvin/Lamont

There are currently 79 District permitted facilities located within the selected community of Arvin/Lamont (see Table 1 below).

Table 1 - District Permitted Facilities within the Arvin/Lamont Community

	Facility ID	Facility Name	AB2588	AB2588 Reassessment
Region			Reassessment Phase	Status
S	3914	TS LEASING OPERATIONS INC	Phase 1	Intermediate Priority
S	3036	SEQUOIA EXPLORATION	Phase 1	Intermediate Priority
S	2286	US OIL & GAS	Phase 1	Intermediate Priority
S	37	KERN OIL & REFINING CO.	Phase 1	High Priority
S	2905	RECOLOGY BLOSSOM VALLEY ORGANICS - SOUTH	Phase 3	Intermediate Priority
S	2635	CABALLERO OPERATIONS LLC.	Phase 3	Exempt - Low Priority
S	1647	BLACKBURN OIL CO	Phase 3	Intermediate Priority
S	890	CABALLERO OPERATIONS LLC.	Phase 3	High Priority
S	9592	ARVIN COMMUNITY SERVICES DISTRICT	Phase 3 - Survey	Exempt - De minimis
S	9591	ARVIN COMMUNITY SERVICES DISTRICT	Phase 3 - Survey	Exempt - De minimis
S	9255	MOUNTAIN VIEW RESOURCES LLC	Phase 3 - Survey	Exempt - De minimis
S	9091	7 DAYS MINI MART	Phase 3 - Survey	Exempt - De minimis
S	8334	STENDERUP AG PARTNERS	Phase 3 - Survey	Exempt - De minimis
S	8312	GRIFFIN RESOURCES LLC	Phase 3 - Survey	Exempt - De minimis
S	7648	KERN OIL & REFINING CO	Phase 3 - Survey	Exempt - De minimis
S	7125	ULRICH BARN BUILDERS OF CALIFORNIA	Phase 3 - Survey	Exempt - De minimis
S	7076	PETRO CAPITAL RESOURCES LLC	Phase 3 - Survey	Exempt - De minimis
S	7013	EVERGREEN HEALTHCARE - ARVIN	Phase 3 - Survey	Exempt - De minimis
S	4162	KERN OIL & REFINING	Phase 3 - Survey	Exempt - De minimis
S	4051	BURGER KING # 9637	Phase 3 - Survey	Exempt - De minimis
S	4035	JOE'S RENTALS	Phase 3 - Survey	Exempt - De minimis
S	3433	ARVIN SANITARY LANDFILL	Phase 3 - Survey	Exempt - De minimis
S	3331	R & R RESOURCES LLC	Phase 3 - Survey	Exempt - De minimis
S	3197	GRIMMWAY FARMS	Phase 3 - Survey	Exempt - De minimis
S	3130	FRANKS CABINET SHOP	Phase 3 - Survey	Exempt - De minimis
S	3031	CITY OF ARVIN	Phase 3 - Survey	Exempt - De minimis
S	2985	SEQUOIA EXPLORATION, INC.	Phase 3 - Survey	Exempt - De minimis
S	2961	HUNTER EDISON OIL DEVELOPMENT	Phase 3 - Survey	Exempt - De minimis
S	2927	AT&T MOBILITY	Phase 3 - Survey	Exempt - De minimis
S	2841	GRIMMWAY ENTERPRISES INC	Phase 3 - Survey	Exempt - De minimis

Region	Facility ID	Facility Name	AB2588 Reassessment Phase	AB2588 Reassessment Status
S	2729	KERN COUNTY FIRE STATION #51	Phase 3 - Survey	Exempt - De minimis
S	2247	KERN COUNTY PUBLIC WORKS	Phase 3 - Survey	Exempt - De minimis
S	1580	SOUTHERN VALLEY CHEMICAL CO	Phase 3 - Survey	Exempt - De minimis
S	1529	BENNETT PETROLEUM	Phase 3 - Survey	Exempt - De minimis
S	1137	THE TERMO CO	Phase 3 - Survey	Exempt - De minimis
S	866	EDSAL SANDUSKY CORP	Phase 3 - Survey	Exempt - De minimis
S	333	BENNETT PETROLEUM	Phase 3 - Survey	Exempt - De minimis
S	18	KERN COUNTY GENERAL SERVICES	Phase 3 - Survey	Exempt - De minimis
S	8620	LAMONT PUBLIC UTILITIES DISTRICT	Phase 4 - DICE	Intermediate Priority
S	8573	LAMONT PUBLIC UTILITY DISTRICT	Phase 4 - DICE	Intermediate Priority
S	8533	TASTEFUL SELECTIONS	Phase 4 - DICE	Exempt - Low Priority
S	8167	CHARTER COMMUNICATIONS	Phase 4 - DICE	Intermediate Priority
S	7537	VERIZON WIRELESS - NORTH LAMONT	Phase 4 - DICE	Exempt - Low Priority
S	7452	LAMONT PUBLIC UTILITY DISTRICT	Phase 4 - DICE	Intermediate Priority
S	7345	VERIZON WIRELESS (DT LAMONT)	Phase 4 - DICE	Exempt - Low Priority
S	7235	GOGO LLC	Phase 4 - DICE	Intermediate Priority
S	6684	LAMONT PUBLIC UTILITY DISTRICT	Phase 4 - DICE	Exempt - Low Priority
S	4270	VERIZON WIRELESS - ARVIN	Phase 4 - DICE	Exempt - Low Priority
S	4182	ARVIN COMMUNITY SERVICES DISTRICT	Phase 4 - DICE	Intermediate Risk
S	4169	CITY OF ARVIN	Phase 4 - DICE	Intermediate Priority
S	3629	VEOLIA WATER NORTH AMERICA	Phase 4 - DICE	Exempt - Low Priority
S	2811	LAMONT PUBLIC UTILITY DIST	Phase 4 - DICE	Exempt - Low Priority
S	1161	PACIFIC BELL TELEPHONE CO (DBA AT&T CA)	Phase 4 - DICE	Intermediate Priority
S	1157	PACIFIC BELL TELEPHONE CO (DBA AT&T CA)	Phase 4 - DICE	Intermediate Priority
S	7832	ANTHONY VINEYARDS INC	Phase 5 - Ag Survey	Agricultural
S	7543	PANAMA RANCH	Phase 5 - Ag Survey	Agricultural
S	6758	KIRSCHENMAN ENTERPRISES INC #4	Phase 5 - Ag Survey	Agricultural
S	6637	G3 DAIRY	Phase 5 - Ag Survey	Agricultural
S	5225	DM CAMP & SON - RANCH #8 - SECTION 28	Phase 5 - Ag Survey	Agricultural
S	5224	DM CAMP & SONS - RANCH #8	Phase 5 - Ag Survey	Agricultural

Region	Facility ID	Facility Name	AB2588 Reassessment Phase	AB2588 Reassessment Status
S	9035	ARVIN PETROLEUM INC. #47008	Phase 5 - GDF	Industrywide
S	8338	WHEELER RIDGE SHELL STATION	Phase 5 - GDF	Industrywide
S	7378	EAST TRAVEL PLAZA LLC	Phase 5 - GDF	Industrywide
S	6820	DILLON & SONS DBA THE BARN #4	Phase 5 - GDF	Industrywide
S	3402	CKG MART INC	Phase 5 - GDF	Industrywide
S	2784	GAS 4 LESS	Phase 5 - GDF	Industrywide
S	2621	QUALITY MARKET & FUEL	Phase 5 - GDF	Industrywide
S	2383	JAMIESON HILL	Phase 5 - GDF	Industrywide
S	2374	JAMIESON HILL	Phase 5 - GDF	Industrywide
S	2372	JACO HILL CO	Phase 5 - GDF	Industrywide
S	2359	JACO HILL CO	Phase 5 - GDF	Industrywide
S	2357	FASTRIP OIL CO	Phase 5 - GDF	Industrywide
S	2257	BLACKBURN OIL CO	Phase 5 - GDF	Industrywide
S	2137	7-ELEVEN INC	Phase 5 - GDF	Industrywide
S	679	S & S MINI MART, INC	Phase 5 - GDF	Industrywide
S	238	H & S CHEVRON FOOD MART INC	Phase 5 - GDF	Industrywide
S	1688	RUBEN'S AUTO BODY LLC	Phase 6 – Auto Body	Exempt – Low Priority
S	1603	SERGIO'S AUTO BODY & PAINT	Phase 6 – Auto Body	Exempt – Low Priority
S	9764	BURGER KING 28765	Phase 6	New Facility