2020 Enforcement Report

Updates to Enforcement Plan Attachments

Shafter AB 617 Community

San Joaquin Valley Air Pollution Control District

Enforcement Plan List of Permitted Facilities

The Valley Air District has some of the most stringent regulations in the country for limiting emissions from businesses and other stationary sources of air contaminants. There are numerous types of equipment as well as industrial and commercial processes that require a Permit to Operate with the District. The following is a current listing of all facilities located within the Shafter Community or 7-mile radius which have active Permits to Operate with the District as of 7/31/2020. A previous listing was provided in <u>Appendix F</u> of the Shafter Community Emissions Reduction Program (CERP).

FACILITY NAME	FACILITY ID	ADDRESS	FACILITY DESCRIPTION
AHDI ENTERPRISES CORP DBA SHAFTER SHELL	S-2183	770 E LERDO HWY	GASOLINE DISPENSING
ALLIANCE READY MIX, INC.	S-9156	100 CARVER ST	CONCRETE BATCH PLANT
APSG WHOLESALE	S-4152	21037 BURGESS CT	AUTO BODY SPRAY COATING
ARGO CHEMICAL INC	S-7573	30933 IMPERIAL ST	CHEMICAL RECEIVING, STORAGE, AND DISTRIBUTION
AT&T MOBILITY	S-3161	19002 ZACHARY RD	TELECOMMUNICATIONS
AT&T MOBILITY	S-6698	JACK AVE & MANNEL AVE	TELECOMMUNICATIONS
AUKEMAN DAIRY	S-5211	28349 LOS ANGELES ST	DAIRY FARMS
B&L CASING SERVICE LLC	S-7351	21054 KRATZMEYER RD	OIL AND GAS FIELD SERVICES
BAKER HUGHES OILFIELD OPERATIONS LLC	S-8022	3901 FANUCCHI WY	CHEMICAL RECEIVING, STORAGE AND DISTRIBUTION
BASF CORPORATION	S-704	30597 JACK AVE	COTTON GINNING
BIDART COLD STORAGE INC	S-2501	5055 E LERDO HWY	AGRICULTURAL PRODUCTS
BKSFD QUALITY DISTRIBUTION CENTER INC	S-1872	32535 SEVENTH STANDARD RD	AGRICULTURAL PRODUCTS PREPARATION
BROWN & BRYANT	S-8291	135 COMMERCIAL DR	SOIL AND GROUNDWATER REMEDIATION
BUILDING MATERIALS MFG CORP (DBA GAF)	S-3461	6505 ZERKER RD	FIBERGLASS MAT MANUFACTURING OPERATION
CAL COAST ACIDIZING SERVICE	S-7895	19489 CREEK RD	OIL & GAS FIELD SERVICES
CALIFORNIA PAPER PRODUCTS LLC	S-7122	5901 ZERKER RD	ASPHALT FELTS AND COATINGS
CALIFORNIA RESOURCES PRODUCTION CORP	S-1737	LIGHT OIL CENTRAL	CRUDE OIL AND NATURAL GAS PRODUCTION
CITY OF SHAFTER	S-3362	1150 E ASH ST	GOVERNMENT SERVICES
CITY OF SHAFTER	S-3364	201 CENTRAL VALLEY HWY	GOVERNMENT SERVICES
CITY OF SHAFTER	S-3365	550 N SHAFTER AVE	GOVERNMENT SERVICES
CITY OF SHAFTER	S-3701	336 PACIFIC AVE	GOVERNMENT SERVICES
CITY OF SHAFTER	S-3745	401 COMMERCE WY	GOVERNMENT SERVICES
CITY OF SHAFTER	S-3915	ZACHARY & 7TH STANDARD RD	GOVERNMENT SERVICES
CITY OF SHAFTER	S-6910	150 N DRIVER RD	GOVERNMENT SERVICES
CITY OF SHAFTER	S-8394	5821 EAST LERDO HWY	GOVERNMENT SERVICES
CLEAN ENERGY SYSTEMS INC	S-6849	16000 DRIVER RD	ELECTRIC POWER GENERATION
CLEAN ENERGY SYSTEMS KIMBERLINA, INC.	S-9051	16000 DRIVER ROAD	BIOGAS UPGRADING PLANT
CODE PRECAST PRODUCTS INC	S-2599	1050 E LOS ANGELES AVE	CONCRETE BATCH PLANT
CON-FAB CALIFORNIA LLC	S-7322	701 GOLDS AVE	CONCRETE PRODUCTS
DENBESTE MANUFACTURING INC	S-6935	31162 SHELBY LN	METAL PARTS AND PRODUCTS COATING OPERATION
DJ'S FOOD MART	S-2813	31110 7TH STANDARD RD	GASOLINE DISPENSING
ELK CORP OF TEXAS	S-2033	6200 ZERKER RD	ASPHALT FELTS AND COATINGS
EXPRESS COLLISION CENTER	S-4291	1344 F ST	AUTO BODY SPRAY COATING
FAIAL FARMS 2	S-6639	18683 MAGNOLIA AVE	DAIRY
FARMLAND RESERVE INC	S-4297	16350 DRIVER RD	AGRICULTURAL PRODUCTS PROCESSING
FOREVERBOARD CALIFORNIA INC	S-8952	1351 E ASH AVE	DRYWALL MANUFACTURING
FOX PETROLEUM INC	S-2139	451 E LERDO HWY @ CENTRAL VALLEY	GASOLINE DISPENSING
GMC ROOFING & PAPER PRODUCTS	S-3860	6400 ZERKER RD	ASPHALT FELTS AND COATINGS
GOLDEN EMPIRE CONCRETE CO	S-1183	1316 WASCO AVE	READY-MIX CONCRETE
GOLDEN LIVING CENTER - SHAFTER	S-8071	140 E TULARE AVE	SKILLED NURSING CARE FACILITY
GREG'S PETROLEUM	S-8067	863 CENTRAL VALLEY HWY	GASOLINE DISPENSING

FACILITY NAME	FACILITY ID	ADDRESS	FACILITY DESCRIPTION
HELENA AGRI-ENTERPRISES, LLC	S-3474	751 E ASH AVE	AGRICULTURAL CHEMICALS
INDUSTRIAL DESIGN & CONSTRUCTION INC	S-4283	21010 SNOW RD	METAL PARTS AND PRODUCTS COATING
INLAND CROP DUSTER INC	S-1736	MINTER FIELD	CROP SERVICES - AERIAL DUSTING
J P OIL CO INC	S-2865	LIGHT OIL CENTRAL	OIL & GAS PRODUCTION
J P OIL CO INC	S-8561	RIO BRAVO GAS PLANT	NATURAL GAS PROCESSING
JACO HILL	S-2360	1375 F ST	GASOLINE DISPENSING
JACO HILL	S-2369	105 E LERDO HWY	GASOLINE DISPENSING
JEFFRIES BROTHERS INC	S-2417	102 S BEECH AVE	GASOLINE DISPENSING
JEFFRIES BROTHERS INC	S-8716	177 AVIATION ST	COMMUNICATION SERVICES
JIFFY'S STORE	S-239	538 CENTRAL AVE	GASOLINE DISPENSING
JOSE LUIS ALBERTO	S-3881	282 S BEECH AVE	AUTOMOTIVE BODY REPAIR AND PAINT SHOP
JR SIMPLOT CO/SIMPLOT GROWER SOLUTIONS	S-3778	19421 CREEK RD	PHOSPHATIC FERTILIZERS
KERN COUNTY FIRE STATION #32	S-2443	325 SUNSET AVE	FIRE PROTECTION
LARRY BASHOR SANDBLASTING	S-7516	6949 SUPERIOR RD	ABRASIVE BLASTING AND SPRAY PAINTING
LERDO CHEVRON	S-3562	6600 E LERDO HWY	GASOLINE DISPENSING
LKMP PROPERTIES	S-9202	31109 7TH STANDARD RD	GASOLINE DISPENSING
MARTIN HEIN RANCH CO - PA2	S-4803	FRESNO AVE AND CHERRY AVE	AGRICULTURAL CROP PROUDUCTION
MEYER'S BIG STOP	S-105	127 S SHAFTER AVE	GASOLINE DISPENSING
M-I SWACO	S-7995	4400 FANUCCHI WAY	OIL AND GAS FIELD SERVICES
NIKKEL IRON WORKS INC	S-8	17045 CENTRAL VALLEY HWY	FABRICATED METAL PRODUCTS
NORRIS PRODUCTION SOLUTIONS	S-7876	200 CARVER ST	METAL PARTS AND PRODUCTS COATING OPERATION
NORTH OF RIVER SANITARY DIST	S-1316	7TH STANDARD RD W/O SCARONI AVE	SEWERAGE SYSTEM
OASIS HOLSTEIN DAIRY	S-5141	18041 PALM AVE	DAIRY FARM
OHANNESON ENTERPRISES	S-6058	PALM AVE AND RIVERSIDE AVE	GENERAL FARMS, PRIMARILY CROP
OIL WELL SERVICE COMPANY	S-9139	10255 ENOS LANE	OIL & GAS FIELD SERVICES
OMNI FAMILY HEALTH	S-7801	659 S CENTRAL VALLEY HWY	HEALTH CENTER
PACIFIC BELL TELEPHONE CO (DBA AT&T CA)	S-1167	534 JAMES ST	TELECOMMUNICATIONS
PAGE INDUSTRIAL SERVICES INC	S-4170	9701 ENOS LN	AUTO BODY SPRAY COATING
PERFORMANCE FOOD GROUP	S-6646	255 N DRIVER RD	GROCERIES, WHOLESALE
PHOENIX CEMENT CO	S-5257	32535 7TH STANDARD RD	CONSTRUCTION MATERIALS
PILOT TRAVEL CENTERS LLC	S-2012	17047 ZACHARY AVE	GASOLINE DISPENSING
PLAINS LPG SERVICES LP	S-71	7TH STANDARD RD & BEECH AVE	NATURAL GAS PROCESSING
PW GILLIBRAND TRANSLOADING SERVICES INC	S-3919	HIGHWAY 43 AND IMPERIAL ST	SAND AND GRAVEL
RESA POWER SOLUTIONS	S-7886	21419 KRATZMEYER RD	ELECTRICAL SERVICES
ROLL REAL ESTATE DEVELOPMENT LLC	S-8480	3501 ZACHARY AVE	DISTRIBUTION CENTER
ROSS STORES INC	S-8529	2801 ZACHARY AVE	DISTRIBUTION CENTER
S & A MARKET	S-1732	861 N CENTRAL VALLEY HWY	GASOLINE DISPENSING
S & J QUICK STOP	S-1288	101 CENTRAL VALLEY HWY	GASOLINE DISPENSING
SAN PABLO BAY PIPELINE COMPANY LLC	S-82	8027 MARTIN AVE	PETROLEUM PIPELINES
SHAFTER-WASCO GINNING CO	S-539	BENDER AND CENTRAL VALLEY HWY	COTTON GINNING
SHAR CRAFT INC	S-7041	115 S BEECH AVE	METAL PARTS COATING

FACILITY NAME	FACILITY ID	ADDRESS	FACILITY DESCRIPTION
SJV QUALITY COTTON	S-876	17053 N SHAFTER AVE	FEDERAL GOVERNMENT RESEARCH
SKYVIEW DAIRY	S-6706	28989 RIVERSIDE ST	DAIRY FARMS
SOUTH VALLEY ALMOND CO LLC	S-3152	15443 BEECH AVE	TREE NUTS
STARRH & STARRH COTTON GROWERS	S-4755	SOUTH OF LERDO HWY & CALIFORNIA AQUADUCT	COTTON FARM
SUPERIOR SOIL SUPPLEMENTS, LLC	S-872	1040 H ST	NONMETALLIC MINERALS
TARGET DISTRIBUTION CENTER	S-3934	3880 ZACHARY AVE	DISTRIBUTION CENTER
TJAARDA DAIRY	S-5060	19211 MAGNOLIA AVE	DAIRY FARMS
VALLEY STRONG CREDIT UNION	S-7433	4451 FANUCCHI WAY	CREDIT UNIONS
VERIZON WIRELESS "NORTH SHAFTER"	S-7674	525 N SHAFTER AVE	TELECOMMUNICATIONS
VERIZON WIRELESS- SHAFTER	S-3395	19233 BEECH AVE	TELECOMMUNICATIONS
WEST COAST PIPE INSPECTION	S-2935	5900 E LERDO HWY	GASOLINE DISPENSING
WILBUR-ELLIS CO	S-1301	925 GOLD'S AVE	AGRICULTURAL CHEMICALS
WONDERFUL ORCHARDS LLC	S-8367	17831 ZERKER RD	AGRICULTURAL PRODUCTS PROCESSING
WONDERFUL REAL ESTATE	S-9080	3601 FANNUCHI WAY	GENERAL WAREHOUSING AND STORAGE
WONDERFUL REAL ESTATE	S-9081	4100 EXPRESS AVENUE	GENERAL WAREHOUSING AND STORAGE

Enforcement Plan Facility Inspections

Facilities that have permits with the Valley Air District are inspected on a regular basis by District Compliance staff to ensure all permit requirements are being followed. New and modified equipment is also inspected before commencing operation. District inspection staff also observes stack emission testing (known as source testing) for certain types of equipment to ensure that proper testing procedures and protocols are followed by the third-party testing company. They also conduct inspections when unforseen equipment breakdowns occur which may affect a facility's ability to comply with all permit requirements.

In addition to the numerous inspections already conducted by the District each year at permitted facilities throughout the valley, the District committed in the Shafter CERP to increase the frequency of periodic compliance inspections to once every six months at facilities that have had an emissions related violation within the last three years. The following is a listing of all District inspection activities at permitted facilities within the Shafter Community from May 2019 through July 2020. A previous listing of inspections can be found in <u>Appendix F</u> of the Shafter CERP.

Facility	Facility ID	Address	Date	Inspection Type
ELK CORP OF TEXAS	S-2033	6200 ZERKER RD	05/20/2019	One Day/First Day of Multi-Day Inspection
S & J QUICK STOP	S-1288	101 CENTRAL VALLEY HWY		One Day/First Day of Multi-Day Inspection
BKSFD QUALITY DISTRIBUTION CENTER INC	S-1872	32535 SEVENTH STANDARD RD		One Day/First Day of Multi-Day Inspection
CALIFORNIA RESOURCES PRODUCTION CORP	S-1737	LIGHT OIL CENTRAL		Follow-Up/Compliance Verification Inspection
PHOENIX CEMENT CO	S-5257	32535 7TH STANDARD RD		One Day/First Day of Multi-Day Inspection
WONDERFUL REAL ESTATE	S-9080	3601 FANNUCHI WAY	05/31/2019	One Day/First Day of Multi-Day Inspection
WONDERFUL REAL ESTATE	S-9081	4100 EXPRESS AVENUE		One Day/First Day of Multi-Day Inspection
MEYER'S BIG STOP	S-105	127 S SHAFTER AVE		One Day/First Day of Multi-Day Inspection
WILBUR-ELLIS CO	S-1301	925 GOLD'S AVE	06/05/2019	One Day/First Day of Multi-Day Inspection
J P OIL CO INC	S-2865	LIGHT OIL CENTRAL		One Day/First Day of Multi-Day Inspection
J P OIL CO INC	S-8561	RIO BRAVO GAS PLANT (S27, T28S, R25E)	06/10/2019	One Day/First Day of Multi-Day Inspection
MEYER'S BIG STOP	S-105	127 S SHAFTER AVE		Source Test Observation
PILOT TRAVEL CENTERS LLC	S-2012	17047 ZACHARY AVE	06/12/2019	One Day/First Day of Multi-Day Inspection
J P OIL CO INC	S-8561	RIO BRAVO GAS PLANT (S27, T28S, R25E)	06/17/2019	One Day/First Day of Multi-Day Inspection
J P OIL CO INC	S-2865	LIGHT OIL CENTRAL	06/17/2019	Multi-Day/Ongoing Inspection
J P OIL CO INC	S-2865	LIGHT OIL CENTRAL	06/18/2019	Multi-Day/Ongoing Inspection
J P OIL CO INC	S-8561	RIO BRAVO GAS PLANT (S27, T28S, R25E)		Multi-Day/Ongoing Inspection
J P OIL CO INC	S-2865	LIGHT OIL CENTRAL		Multi-Day/Ongoing Inspection
J P OIL CO INC	S-2865	LIGHT OIL CENTRAL	06/27/2019	Multi-Day/Ongoing Inspection
J P OIL CO INC	S-2865	LIGHT OIL CENTRAL	07/01/2019	Multi-Day/Ongoing Inspection
J P OIL CO INC	S-8561	RIO BRAVO GAS PLANT (S27, T28S, R25E)	07/01/2019	Multi-Day/Ongoing Inspection
ELK CORP OF TEXAS	S-2033	6200 ZERKER RD	07/02/2019	Multi-Day/Ongoing Inspection
LERDO CHEVRON	S-3562	6600 E LERDO HWY	07/17/2019	One Day/First Day of Multi-Day Inspection
PACIFIC BELL TELEPHONE CO (DBA AT&T CA)	S-1167	534 JAMES ST	07/17/2019	One Day/First Day of Multi-Day Inspection
CALIFORNIA RESOURCES PRODUCTION CORP	S-1737	LIGHT OIL CENTRAL	07/23/2019	Multi-Day/Ongoing Inspection
LERDO CHEVRON	S-3562	6600 E LERDO HWY	07/24/2019	Multi-Day/Ongoing Inspection
LERDO CHEVRON	S-3562	6600 E LERDO HWY	08/06/2019	Multi-Day/Ongoing Inspection
SAN PABLO BAY PIPELINE COMPANY LLC	S-82	8027 MARTIN AVE (RIO BRAVO STATION)	08/07/2019	One Day/First Day of Multi-Day Inspection
GOLDEN EMPIRE CONCRETE CO	S-1183	1316 WASCO AVE	08/09/2019	One Day/First Day of Multi-Day Inspection
FOREVERBOARD CALIFORNIA INC	S-8952	1351 E ASH AVE	08/12/2019	One Day/First Day of Multi-Day Inspection
FOX PETROLEUM INC	S-2139	451 E LERDO HWY @ CENTRAL VALLEY	08/14/2019	One Day/First Day of Multi-Day Inspection
ARGO CHEMICAL INC	S-7573	30933 IMPERIAL ST	08/15/2019	One Day/First Day of Multi-Day Inspection
FOX PETROLEUM INC	S-2139	451 E LERDO HWY @ CENTRAL VALLEY	08/15/2019	Follow-Up/Compliance Verification Inspection
LARRY BASHOR SANDBLASTING	S-7516	6949 SUPERIOR RD	08/15/2019	One Day/First Day of Multi-Day Inspection
CALIFORNIA PAPER PRODUCTS LLC	S-7122	5901 ZERKER RD	08/22/2019	Breakdown/Deviation Investigation
CALIFORNIA PAPER PRODUCTS LLC	S-7122	5901 ZERKER RD	08/23/2019	Breakdown/Deviation Investigation
J P OIL CO INC	S-2865	LIGHT OIL CENTRAL	08/27/2019	Multi-Day/Ongoing Inspection
WONDERFUL ORCHARDS LLC	S-8367	17831 ZERKER RD	09/23/2019	One Day/First Day of Multi-Day Inspection
FAIAL FARMS 2	S-6639	18683 MAGNOLIA AVE	10/01/2019	One Day/First Day of Multi-Day Inspection
ALLIANCE READY MIX, INC.	S-9156	100 CARVER ST	10/03/2019	One Day/First Day of Multi-Day Inspection
JIFFY'S STORE	S-239	538 CENTRAL AVE	10/03/2019	One Day/First Day of Multi-Day Inspection
ZAYO GROUP	S-9082	"UNASSIGNED" LERDO HIGHWAY	10/03/2019	One Day/First Day of Multi-Day Inspection
DJ'S FOOD MART	S-2813	31110 7TH STANDARD RD	10/14/2019	One Day/First Day of Multi-Day Inspection

Facility	Facility ID	Address	Date	Inspection Type
JACO HILL	S-2360	1375 F ST	10/14/2019	One Day/First Day of Multi-Day Inspection
KERN COUNTY FIRE STATION #32	S-2443	325 SUNSET AVE		One Day/First Day of Multi-Day Inspection
JACO HILL	S-2360	1375 F ST	10/16/2019	Follow-Up/Compliance Verification Inspection
JIFFY'S STORE	S-239	538 CENTRAL AVE	10/16/2019	Follow-Up/Compliance Verification Inspection
HELENA AGRI-ENTERPRISES, LLC	S-3474	751 E ASH AVE	10/18/2019	One Day/First Day of Multi-Day Inspection
NIKKEL IRON WORKS INC	S-8	17045 CENTRAL VALLEY HWY	10/18/2019	One Day/First Day of Multi-Day Inspection
WONDERFUL ORCHARDS LLC	S-8367	17831 ZERKER RD	10/21/2019	Source Test Observation
AUKEMAN DAIRY	S-5211	28349 LOS ANGELES ST	10/22/2019	One Day/First Day of Multi-Day Inspection
CITY OF SHAFTER	S-8394	5821 EAST LERDO HWY		One Day/First Day of Multi-Day Inspection
AT&T MOBILITY	S-3161	19002 ZACHARY RD	10/30/2019	One Day/First Day of Multi-Day Inspection
AT&T MOBILITY	S-6698	JACK AVE & MANNEL AVE		One Day/First Day of Multi-Day Inspection
OHANNESON ENTERPRISES	S-6058	PALM AVE AND RIVERSIDE AVE	11/07/2019	One Day/First Day of Multi-Day Inspection
JR SIMPLOT CO/SIMPLOT GROWER SOLUTIONS	S-3778	19421 CREEK RD		One Day/First Day of Multi-Day Inspection
NORTH OF RIVER SANITARY DIST	S-1316	7TH STANDARD RD W/O SCARONI AVE	12/11/2019	One Day/First Day of Multi-Day Inspection
SHAFTER-WASCO GINNING CO	S-539	BENDER AND CENTRAL VALLEY HWY	12/12/2019	One Day/First Day of Multi-Day Inspection
SJV QUALITY COTTON	S-876	17053 N SHAFTER AVE	12/12/2019	One Day/First Day of Multi-Day Inspection
SJV QUALITY COTTON	S-876	17053 N SHAFTER AVE	12/12/2019	One Day/First Day of Multi-Day Inspection
HYPONEX CORP	S-5281	742 INDUSTRIAL WAY	12/17/2019	One Day/First Day of Multi-Day Inspection
BUILDING MATERIALS MFG CORP (DBA GAF)	S-3461	6505 ZERKER RD	12/19/2019	One Day/First Day of Multi-Day Inspection
GMC ROOFING & PAPER PRODUCTS	S-3860	6400 ZERKER RD	12/30/2019	One Day/First Day of Multi-Day Inspection
SHAFTER COLLISION	S-7834	117 WALKER ST		One Day/First Day of Multi-Day Inspection
PERFORMANCE FOOD GROUP	S-6646	255 N DRIVER RD	01/07/2020	One Day/First Day of Multi-Day Inspection
AHDI ENTERPRISES CORP DBA SHAFTER SHELL	S-2183	770 E LERDO HWY	01/08/2020	One Day/First Day of Multi-Day Inspection
LKMP PROPERTIES	S-9202	31109 7TH STANDARD RD	01/08/2020	One Day/First Day of Multi-Day Inspection
GREG'S PETROLEUM	S-8067	863 CENTRAL VALLEY HWY		One Day/First Day of Multi-Day Inspection
SOUTH VALLEY ALMOND CO LLC	S-3152	15443 BEECH AVE	01/13/2020	One Day/First Day of Multi-Day Inspection
CALIFORNIA PAPER PRODUCTS LLC	S-7122	5901 ZERKER RD	01/15/2020	Variance Inspection
BASF CORPORATION	S-704	30597 JACK AVE	01/16/2020	One Day/First Day of Multi-Day Inspection
BUILDING MATERIALS MFG CORP (DBA GAF)	S-3461	6505 ZERKER RD	01/16/2020	Multi-Day/Ongoing Inspection
OASIS HOLSTEIN DAIRY	S-5141	18041 PALM AVE		One Day/First Day of Multi-Day Inspection
TJAARDA DAIRY	S-5060	19211 MAGNOLIA AVE	01/23/2020	One Day/First Day of Multi-Day Inspection
CITY OF SHAFTER	S-3365	550 N SHAFTER AVE	02/03/2020	One Day/First Day of Multi-Day Inspection
CITY OF SHAFTER	S-3362	1150 E ASH ST	02/03/2020	One Day/First Day of Multi-Day Inspection
DJ'S FOOD MART	S-2813	31110 7TH STANDARD RD	02/04/2020	One Day/First Day of Multi-Day Inspection
M-I SWACO	S-7995	4400 FANUCCHI WAY	02/10/2020	One Day/First Day of Multi-Day Inspection
JACO HILL	S-2369	105 E LERDO HWY	02/12/2020	One Day/First Day of Multi-Day Inspection
JEFFRIES BROTHERS INC	S-2417	102 S BEECH AVE	02/12/2020	One Day/First Day of Multi-Day Inspection
S & A MARKET	S-1732	861 N CENTRAL VALLEY HWY	02/12/2020	One Day/First Day of Multi-Day Inspection
SHAR CRAFT INC	S-7041	115 S BEECH AVE	02/18/2020	One Day/First Day of Multi-Day Inspection
JACO HILL	S-2369	105 E LERDO HWY	02/26/2020	Follow-Up/Compliance Verification Inspection
IEEEDIEC DOCTHEDC INC				
JEFFRIES BROTHERS INC	S-2417	102 S BEECH AVE	02/26/2020	Follow-Up/Compliance Verification Inspection
S & A MARKET	S-2417 S-1732	102 S BEECH AVE 861 N CENTRAL VALLEY HWY		Follow-Up/Compliance Verification Inspection Follow-Up/Compliance Verification Inspection

Facility	Facility ID	Address	Date	Inspection Type
CON-FAB CALIFORNIA LLC	S-7322	701 GOLDS AVE	03/04/2020	One Day/First Day of Multi-Day Inspection
WEST COAST PIPE INSPECTION	S-2935	5900 E LERDO HWY	03/09/2020	One Day/First Day of Multi-Day Inspection
SKYVIEW DAIRY	S-6706	28989 RIVERSIDE ST		One Day/First Day of Multi-Day Inspection
SKYVIEW DAIRY	S-6706	28989 RIVERSIDE ST	03/11/2020	One Day/First Day of Multi-Day Inspection
WEATHERFORD ARTIFICIAL LIFT SYSTEMS LLC	S-8231	3701 ENTERPRISE ST		One Day/First Day of Multi-Day Inspection
PLAINS LPG SERVICES LP	S-71	7TH STANDARD RD & BEECH AVE	04/17/2020	Breakdown/Deviation Investigation
WEATHERFORD ARTIFICIAL LIFT SYSTEMS LLC	S-8231	3701 ENTERPRISE ST	04/30/2020	Multi-Day/Ongoing Inspection
MARTIN HEIN RANCH CO - PA2	S-4803	FRESNO AVE AND CHERRY AVE (\$1/12, T28S, R25/26E)	05/07/2020	One Day/First Day of Multi-Day Inspection
MEYER'S BIG STOP	S-105	127 S SHAFTER AVE		One Day/First Day of Multi-Day Inspection
S & J QUICK STOP	S-1288	101 CENTRAL VALLEY HWY	05/19/2020	One Day/First Day of Multi-Day Inspection
J P OIL CO INC	S-2865	LIGHT OIL CENTRAL		One Day/First Day of Multi-Day Inspection
JIFFY'S STORE	S-239	538 CENTRAL AVE		One Day/First Day of Multi-Day Inspection
S & J QUICK STOP	S-1288	101 CENTRAL VALLEY HWY		Follow-Up/Compliance Verification Inspection
GREG'S PETROLEUM	S-8067	863 CENTRAL VALLEY HWY		One Day/First Day of Multi-Day Inspection
FOX PETROLEUM INC	S-2139	451 E LERDO HWY @ CENTRAL VALLEY		One Day/First Day of Multi-Day Inspection
PLAINS LPG SERVICES LP	S-71	7TH STANDARD RD & BEECH AVE		One Day/First Day of Multi-Day Inspection
PLAINS LPG SERVICES LP	S-71	7TH STANDARD RD & BEECH AVE		Multi-Day/Ongoing Inspection
PLAINS LPG SERVICES LP	S-71	7TH STANDARD RD & BEECH AVE		Multi-Day/Ongoing Inspection
DJ'S FOOD MART	S-2813	31110 7TH STANDARD RD		One Day/First Day of Multi-Day Inspection
NIKKEL IRON WORKS INC	S-8	17045 CENTRAL VALLEY HWY		One Day/First Day of Multi-Day Inspection
PERFORMANCE FOOD GROUP	S-6646	255 N DRIVER RD		One Day/First Day of Multi-Day Inspection
J P OIL CO INC	S-2865	LIGHT OIL CENTRAL		Multi-Day/Ongoing Inspection
J P OIL CO INC	S-8561	RIO BRAVO GAS PLANT (S27, T28S, R25E)		One Day/First Day of Multi-Day Inspection
LERDO CHEVRON	S-3562	6600 E LERDO HWY		One Day/First Day of Multi-Day Inspection
PLAINS LPG SERVICES LP	S-71	7TH STANDARD RD & BEECH AVE		Multi-Day/Ongoing Inspection
J P OIL CO INC	S-2865	LIGHT OIL CENTRAL		Multi-Day/Ongoing Inspection
J P OIL CO INC	S-2865	LIGHT OIL CENTRAL		Follow-Up/Compliance Verification Inspection
CALIFORNIA PAPER PRODUCTS LLC	S-7122	5901 ZERKER RD		One Day/First Day of Multi-Day Inspection
ELK CORP OF TEXAS	S-2033	6200 ZERKER RD		One Day/First Day of Multi-Day Inspection
SAN PABLO BAY PIPELINE COMPANY LLC	S-82	8027 MARTIN AVE (RIO BRAVO STATION)		One Day/First Day of Multi-Day Inspection
DENBESTE MANUFACTURING INC	S-6935	31162 SHELBY LN (NW cnr Cherry & 7th Standard)		One Day/First Day of Multi-Day Inspection
J P OIL CO INC	S-2865	LIGHT OIL CENTRAL		Multi-Day/Ongoing Inspection
J P OIL CO INC	S-8561	RIO BRAVO GAS PLANT (S27, T28S, R25E)		Multi-Day/Ongoing Inspection
CLEAN ENERGY SYSTEMS INC	S-6849	16000 DRIVER RD		One Day/First Day of Multi-Day Inspection
CLEAN ENERGY SYSTEMS KIMBERLINA, INC.	S-9051	16000 DRIVER ROAD		One Day/First Day of Multi-Day Inspection
FARMLAND RESERVE INC	S-4297	16350 DRIVER RD		One Day/First Day of Multi-Day Inspection
ELK CORP OF TEXAS	S-2033	6200 ZERKER RD		Multi-Day/Ongoing Inspection
CALIFORNIA PAPER PRODUCTS LLC	S-7122	5901 ZERKER RD		Multi-Day/Ongoing Inspection
PW GILLIBRAND TRANSLOADING SERVICES INC	S-3919	HIGHWAY 43 AND IMPERIAL ST		One Day/First Day of Multi-Day Inspection
B&L CASING SERVICE LLC	S-7351	21054 KRATZMEYER RD		One Day/First Day of Multi-Day Inspection
JOSE LUIS ALBERTO	S-3881	282 S BEECH AVE		One Day/First Day of Multi-Day Inspection
PILOT TRAVEL CENTERS LLC	S-2012	17047 ZACHARY AVE		One Day/First Day of Multi-Day Inspection

Facility	Facility ID	Address	Date	Inspection Type
PLAINS LPG SERVICES LP	S-71	7TH STANDARD RD & BEECH AVE	07/29/2020	Breakdown/Deviation Investigation

Enforcement Plan Summary of Complaints

District inspectors respond to approximately 3,000 public air pollution complaints District-wide each year. Some complaints are related to permitted facilities, however a majority of complaints received by the District are for other sources of pollution such as illegal open burning, fireplace burning, dust generating activities, and miscellaneous odors. The District responds to all public complaints received, and makes every effort to respond as quickly as possible. Most complaints are investigated the same day they are reported. The following is a summary of all public air pollution complaints received and responded to within the Shafter Community from May 2019 through July 2020. A previous report of complaints can be found in <u>Appendix F</u> of the Shafter CERP.

Date/Time Received	Owner/Operator/Responsible Party	Property Address	Complaint Type	Complaint Description	Resolution	Resolution Description
06/08/2019 6:55		Near Santa Fe Way and Galpin Street, Shafter	Residential Open Burning	Smoke odor near the area of Santa Fe Way and Galpin Street	Unable to Conform	District staff investigated; no evidence of open burning was observed.
07/07/2019 9:05	Sidhu Farms	17259 Shafter Ave, Shafter	Agricultural Open Burning	Vineyard piles being burned. Guarantee there are 50% treated stakes in these piles witnessed the work being done. Today is Sunday, the piles were burning well before 8 am.	No Violation	District staff investigated and observed an authorized vineyard as I removal burn. No stakes were observed in the piles. Stakes were observed that had been removed and piled separately.
07/08/2019 8:06	Kevin Sidhu	Shafter Ave and Madera Ave, Shafter	Agricultural Open Burning	Open burn of a vineyard occurred 7/7/19. Still smoldering filling the area with smoke.	No Violation	Smoke was from an authorized vineyard removal burn. District staff contacted the permit holder. Permit holder used a loader to spread the ash and stop the smoldering.
07/28/2019 18:59		Near Burbank St & Mannel Ave, Shafter	Odor Nuisance	RP states that local almond orchards are spraying pesticides into his house and back yard.	Referred To	District staff responded, but did not observe any spraying operations. Complaint was reported to the Kern County Ag Commissioner's office.
08/08/2019 11:20	Jed Francis, Inc.	Driver Road and Express	Fugitive Dust	Portable concrete plant producing large amounts of cement dust, usually occurring 12:00am.	NOV Issued	District staff responded and did not confirm any visible dust at emissions, however NOV #5022556 was issued for operating an unpermitted/unregistered diesel engine to power part of the batch plant.
08/19/2019 17:33	GAF Building Materials	6505 S Zerker Rd, Shafter	Other	COMPANY IS CUTTING FIBERGLASS AND IT IS GETTING ALL IN PISTACHIO FIELDS. ALSO IS ALL OVER THE ROADS AND FARM LAND	No Violation	Staff observed fiberglass debris that had blown from the facility into an adjacet open field. No direct violations of any District rules or permit conditions were observed. Facility cleaned up the fiberglass debris.
09/04/2019 11:35	BNSF	7 mile of Railroad heading North and beginning at Galpin St & Santa Fe Hwy, Shafter	Fugitive Dust	Construction site causing a lot of dust and using no water.	Unable to Conform	Construction site had a valid Dust Control Plan filed and inspectors observed a water truck make several passes. Watering records were also provided.
10/12/2019 9:51		30547 Orange Ave East, Shafter	Residential Open Burning	Burn occurring behind Orange Avenue.	Not Confirmed	District staff investigated; no evidence of open burning was observed.
11/06/2019 18:50	Daniel Olsen	516 Harris Dr, Shafter	Residential Fireplace / Outdoor Wood Burning Device	Heavy white smoke from chimney	Not Confirmed	Upon investigation, no signs of burning observed.
11/18/2019 15:10	BNSF	Along Santa Fe Way between Burbank St & 7th Standard Rd, Shafter	Fugitive Dust	BNSF is constructing a rail project in Shafter, CA along Santa Fe Way between Burbank Street and 7th Standard. High volume of dust throughout the area	Unable to Conform	Staff ovserved some dust as workers vehicles were leaving the site at the end of the workday, but did not confirm a violation of dust standards.
12/11/2019 14:03		30719 Martinez St, Shafter	Residential Open Burning	Open burn currently burning.	No Violation	Upon investigation, staff discovered a cooking fire with a grill being used.
02/15/2020 11:27	Jose O Nunez	419 North Valley St, Shafter	Residential Open Burning	Resident burning in back yard / burning trash.	NOV Issued	NOV #5024142 issued for burning yard waste in the backyard.
02/19/2020 17:33		30719 Martinez St, Shafter	Residential Open Burning	Open Burn in the front yard.	Unable to Conform	District staff investigated; no evidence of open burning was observed.
03/03/2020 12:53	California Rail Builders	Merced Ave & Scaroni Ave, Shafter	Fugitive Dust	Trucks are hauling dirt back and forth all day, causing clouds of dust and also tracking dirt onto the street. They have been watering the dirt area that the trucks are driving on, but once the trucks make their way to the streets, they are causing clouds of dust, since they are hauling dirt. This project is connected to the high- speed rail project. Also very dusty at the corner of Shafter Ave and Merced Ave.	NOV Issued	NOV #5023798 was issued for trackout onto public roads and for failing to maintain trackout prevention devices.
03/06/2020 8:15		Lorraine St & Bishop Ln, Shafter	Residential Open Burning	Residents at this location have been burning their trash the last 4 nights in a row. RP did not call this in while it was happening. The last occurrence was last night. Smoke is so thick and RP says cannot go outside without wearing a mask.	Unable to Conform	District staff investigated; no evidence of open burning was observed.
03/10/2020 8:41	Friant Water Authority	1 1/2 Mile N of Lerdo highway & 3/4 Mile W of Cherry Ave, Shafter	Other	RP believes to have discovered unpermited generator operating on Friant Kern Canal, pumping over the top of Shafter Check, on the east side of the canal. RP believes the generator is a big green rental unit running on diesel.	NOV Issued	NOV #5023841 issued for operating an unpermitted engine greater than 50 horsepower.
05/28/2020 18:24		30142 W Tulare Ave, Shafter	Residential Open Burning	People at this location are burning at the back of the property, near a large pine tree and power lines.	Unable to Conform	District staff investigated; no evidence of open burning was observed.
06/01/2020 10:37	APSG Wholesale	21037 Burgess Ct, Bakersfield	Fugitive Dust	There is a sandblasting operation at this location out in the open and creating emissions, affecting others in the area.	No Violation	District staff investigated and found a permitted unconfined blasting operation using a CARB certified abrasive.
06/06/2020 6:13	RMT Contracting Inc	18083 Wasco Ave, Shafter	Commercial / Industrial Open Burning	Burning trash and wood in a 4' x 6' metal container.	NOV Issued	NOV #5024237 was issued for burning trash and wood in a small metal dumpster.
06/06/2020 22:39	Mary Lopez	30533 Orange Avenue East, Shafter	Residential Open Burning	30533 Orange Av. Take Weststar south, immediately on the east side of 30533 Orange. Right behind the block wall, on the west side of the road.	NOV Issued	NOV #5024238 issued for an illegal open burn consisting of wood pallets, metal, oil filters, and trash.
06/24/2020 19:29		2 miles East of Shafter	Commercial / Industrial Open Burning	Black Smoke in the area.	Unable to Conform	District staff investigated; no evidence of open burning was observed.
06/28/2020 20:42	Karam Guron	Mannel Ave & Burbank St, Shafter	Odor Nuisance	Blowers on almond fields, smells of fumes and is noisy.	Unable to Conform	District staff investigated; no fugitive dust or odors were observed.
06/30/2020 14:41	GAF Shafter	6505 S Zerker Rd, Shafter	Other	Fiberglass blowing all over field and roads. Fiberglass in the air getting all over trees and field workers.	Unable to Conform	District staff investigated; no evidence of loose fiberglass material that could become airborne was found.

Enforcement Plan Summary of Violations Found

The District implements a robust enforcement program that includes regular inspections of facilities with District permits as well as other potential sources of air contaminants. In the Shafter CERP, the District committed to further enhancing its enforcement efforts in a few areas of concern to the community. Over the first year of implementation, District compliance staff have completed numerous hours of additional surveillance in the Shafter Community for open burning violations, fireplace violations, and idling diesel truck violations, in addition to conducting more frequent inspections at facilities with recent emissions violations.

When a violation of a District rule or other air pollution regulation is discovered during an inspection, complaint investigation, or through surveillance activities, the violation is documented through the issuance of a formal notice to the owner or operator, and depending on the nature of the violation, may be subject to substantial monetary penalties. The following is a summary of all violation notices issued from May 2019 to July 2020 for violations of District Rules or other State air pollution control regulations within the Shafter Community. These include violations at permitted facilities as well as other non-permitted facilities and private residences. A previous list of violations can be found in Appendix F of the Shafter CERP.

olation # Issued To	Facility ID	Location	Description	Rules
Meyer's Big Stop	S-105	127 S Shafter Ave, Shafter	Failure to conduct and pass the required vapor recovery performance testing.	2070 (Standards for Granting Applications), 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
Jose Refugio Martinez Sr		19490 Bishop Ln, Shafter	Disposing of waste material in a burn barrel as prohibited by 17 CCR, Sec. 93113.	93113 (CA Code of Regulations, Title 17)
2084 Bender Land & Investments LLC	S-9511	NE Corner of Burbank St and Shafter Ave, Shafter	Failure to submit to the District a Conservation Management Practice Plan for an agriculture operation greater than 100 acres.	4550 (Conservation Management Practices)
BASF AGRICULTURAL SOLUTIONS SEED US LLC	S-1392	561 N American St, Shafter	Failure to submit the applicability determination survey	93300.5 (CA Code of Regulations, Title 17)
9127 Shar Craft Inc	S-7041	115 S Beech Ave, Shafter	Failure to submit the applicability determination survey.	93300.5 (CA Code of Regulations, Title 17)
9136 SHANNON DUNCAN	S-7570	SE corner Enos Ln & 7th Standard Rd, Shafter	Failure to submit the applicability determination survey.	93300.5 (CA Code of Regulations, Title 17)
Lerdo Chevron	S-3562	6600 E Lerdo Hwy, Shafter	Failure to maintain vapor recovery system.	2070 (Standards for Granting Applications), 4621 (Gasoline Transfer into Stationary Storage Containers, Delivery Vessels, and Bulk Plants), 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
2341 California Paper Products LLC	S-7122	5901 Zerker Rd South, Shafter	Exceedance of NOx limit as outlined in permit S-7122-4-1.	2070 (Standards for Granting Applications), 2201 (New and Modified Stationary Source Review Rule), 4306 (Boilers, Steam Generators, and Process Heaters-Phase 3), 4320 (Advance Emission Reduction Options for Boilers, Steam Generators, and Process Heaters)
2401 J P Oil Co Inc	S-2865	Near Intersection of Imperial St and Shafter	Failure to limit CO emissions of IC Engine permitted under S-2865-85-0 to under	2070 (Standards for Granting Applications), 2201 (New and Modified Stationary
		Ave, Shafter	56ppm. Instances occurred on 10-11-18 and 4-16-19.	Source Review Rule), 4702 (Internal Combustion Engines - Phase 2)
22400 J P Oil Co Inc	S-2865	Near Intersection of Imperial St and Shafter Ave, Shafter	Failure to limit NOx emissions of IC engines permitted under S-2865-69-0 and S-2865-57-1 to 9ppm.	2070 (Standards for Granting Applications), 2201 (New and Modified Stationary Source Review Rule), 4702 (Internal Combustion Engines - Phase 2)
J P Oil Co Inc	S-2865	Near Intersection of Imperial St and Shafter Ave, Shafter	(1) Five leaks greater than 50,000ppm. (2) Five open ended lines. (3) One major leak not repaired within timeframe outlined in Table 3 of Rule 4409. (4) Number of Pressure Regulator leaks exceeded the maximum allowable leaks of Table 2 of Rule 4409.	4409 (Components at Light Crude Oil Production Facilities, Natural Gas Production Facilities, and Natural Gas Processing Facilities)
J P Oil Co Inc	S-8561	Rio Bravo Gas Plant (S27, T28S, R25E), Shafter	(1) Number of Thread leaks exceeded the maximum allowable leaks of Table 2 of Rule 4409. (2) Four leaks greater than 50,000ppm. (3) Two open ended lines.	2070 (Standards for Granting Applications), 4409 (Components at Light Crude Oil Production Facilities, Natural Gas Production Facilities, and Natural Gas Processing Facilities)
Lerdo Chevron	S-3562	6600 E Lerdo Hwy, Shafter	Failure to conduct and pass the required vapor recovery performance testing.	2070 (Standards for Granting Applications), 4621 (Gasoline Transfer into Stationary Storage Containers, Delivery Vessels, and Bulk Plants), 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
Oil Well Service Company	S-9139	10255 Enos Lane, Shafter	Failure to maintain vapor recovery system.	2070 (Standards for Granting Applications), 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
22556 Jed Francis, Inc.		Driver Rd btwn Fanucchi Way & Burbank St, Shafter	Operation of a diesel engine >50 hp without a permit to operate or a CARB PERP registration.	2010 (Permits Required)
22566 Building Materials Mfg Corp (Dba Gaf)	S-3461	6505 S Zerker Rd, Shafter	Exceeding fuel usage limit of 1.8 billion BTU/ Calendar Year.	2250 (Permit-Exempt Equipment Registration), 4307 (Boilers, Steam Generators, and Process Heaters - 2.0 MMBtu/Hr to 5 MMBtu/Hr)
Nikkel Iron Works Inc	S-8	17045 Central Valley Hwy, Shafter	(1) VOC content of paint mixture exceeds limits set by Rule 4603. (2) Coating records not compliant with Rule 4603.	2070 (Standards for Granting Applications), 4603 (Surface Coating of Metal Parts and Products, Plastic Parts and Products, and Pleasure Crafts)
09317 City Of Shafter	S-8394	5821 East Lerdo Hwy	Failure to maintain and retain monthly engine emergency and non-emergency use records for a minimum of 5 years.	4702 (Internal Combustion Engines - Phase 2), 93115 (ATCM for Stationary Compression Ignition Engines)
22721 Vindooth M Valdovinos		665 Mannel Ave, Shafter	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)
882 Adolfo Gonzalez		30518 Orange Ave E, Shafter	Burning in an outdoor wood-burning device on a mandatory curtailment day.	4901 (Wood Burning Fireplaces and Wood Burning Heaters)
386 Javier Esparza		445 Curtis Ave, Shafter	Illegal open burn consisting of yard trimmings and paper.	4103 (Open Burning)
John Harvey Shafter-Wasco Ginning Co	S-539		Burning in an outdoor wood-burning device on a mandatory curtailment day. Operating an unpermitted fumigation operation.	4901 (Wood Burning Fireplaces and Wood Burning Heaters) 2010 (Permits Required)
09353 Ohanneson Enterprises	S-6058	Shafter Palm Ave And Riverside Ave, Shafter	Failure to replace oxygen sensor every 2,000 hours of operation.	2070 (Standards for Granting Applications), 4702 (Internal Combustion Engines -
199 Ofelia Moreno		442 Prince Ln, Shafter	Use of a wood burning fireplace, wood burning heater, or outdoor wood burning device on an episodic wood burning curtailment day.	Phase 2) 4901 (Wood Burning Fireplaces and Wood Burning Heaters)
Jp Oil Company Inc	P-9087	Various Locations Within SJVAPCD, Shafter	Teallure to submit required operational report within 30 days after the end of the calendar quarter.	2280 (Portable Equipment Registration)
Robert Miller & Olivia Allen		150 Lewis Ct, Shafter	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)
2906 Claude H Horton Jr		309 E Marengo Ave, Shafter	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)
22982 Cesar Medina		256 E Marengo Ave, Shafter	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)
Performance Food Group	S-6646	255 N Driver Rd, Shafter	Terrolling in PG&E Base Interruptible Dispatch Program that is in violation of permit S- 6646-1-0, condition 13.	4702 (Internal Combustion Engines - Phase 2), 93115 (ATCM for Stationary Compression Ignition Engines)
23224 Gonzalo Gonzalez		30364 Richland Ave, Shafter	Use of a wood burning fireplace, wood burning heater, or outdoor wood burning	4901 (Wood Burning Fireplaces and Wood Burning Heaters)
3268 Jacob Kroeker		30335 Orange Ave E, Shafter		4103 (Open Burning)
23272 Wes & Christina Smart		278 Pine St, Shafter	Use of a wood burning fireplace, wood burning heater, or outdoor wood burning	4901 (Wood Burning Fireplaces and Wood Burning Heaters)
3268 Jacob Kroeke	er	er	er 30335 Orange Ave E, Shafter	device on an episodic wood burning curtailment day. 2 30335 Orange Ave E, Shafter Open burning of wood waste.

Data	Turno	Violation #	Issued To	Facility ID	Location	Description	Dulas
01/13/2020	NOV	5023293	Fusebio Valenzuela & Iulia Nieblas	racinty in	30367 Richland Ave, Shafter	Use of a wood burning fireplace, wood burning heater, or outdoor wood burning	4901 (Wood Burning Fireplaces and Wood Burning Heaters)
01/13/2020	NOV	3023293	Eusebio Valerizuela & Julia Mebias		30307 Nicilianu Ave, Shartei	device on an episodic wood burning curtailment day.	4901 (Wood Burning ricepiaces and Wood Burning ricaters)
01/13/2020	NOV	5023298	Zachary and Ashley Toews		522 Sierra Ave, Shafter	Use of a wood burning fireplace, wood burning heater, or outdoor wood burning	4901 (Wood Burning Fireplaces and Wood Burning Heaters)
01/16/2020	RCAT	5009426	BASFCorporation	S-704	30597 Jack Ave, Shafter	device on an episodic wood burning curtailment day. Failure to maintain daily temperature records of the incinerator secondary chamber.	2070 (Standards for Granting Applications), 2201 (New and Modified Stationary Source Review Rule)
01/21/2020	NOV	5023395	Rebecca L Ortiz		216 Justin Ct, Shafter	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)
01/23/2020	NOV	47202	Oscar Solis		30547 Orange Ave E, Shafter	Burning large pieces of wood in a burn barrel.	93113 (CA Code of Regulations, Title 17)
01/27/2020		5023450	Raymond Lee Pickering		221 Elm St, Shafter	Use of a wood burning fireplace, wood burning heater, or outdoor wood burning	4901 (Wood Burning Fireplaces and Wood Burning Heaters)
						device on an episodic wood burning curtailment day.	
01/27/2020	NOV	5023451	Jakeob and Jazmin Hall		296 Pine St, Shafter	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)
01/27/2020	NOV	5023455	Antonia Fermina Flores Sr.		18600 Shafter Ave, Shafter	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)
02/03/2020	NOV	5023518	Geronimo T Guzman		18251 Thomas Ln, Shafter	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)
02/03/2020	NOV	5023520	Nicholas M Rodriguez		424 Walnut St, Shafter	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)
02/05/2020	NOV	5023535	Richard Valladolid		709 S Wall St, Shafter	Use of a wood burning fireplace, wood burning heater, or outdoor wood burning	4901 (Wood Burning Fireplaces and Wood Burning Heaters)
02/05/2020	NOV	5023541	Jose Amador		29994 Orange Ave E, Shafter	device on an episodic wood burning curtailment day. Illegal open burning of yard waste.	4103 (Open Burning)
02/05/2020		5023541	Brian Edick and Deeann Edick		S20, T28S, R25E, Shafter	Unpermitted agricultural burning.	4103 (Open Burning) 4103 (Open Burning)
02/05/2020		5023542	Richard Mason as an agent of Rich Environmental		861 Central Valley Hwy, Shafter	Failure to comply with the 24-hour notification requirement.	1177 (Gasoline Dispensing Facility Tester Certification)
02/13/2020	NOV	5023647	Rodolfo Ortiz Jr		30737 San Diego St, Shafter	Illegal open burn consisting of wood pallets.	4103 (Open Burning)
02/13/2020		5023653	Jennifer and David Payne		29971 Orange Ave E, Shafter	Unauthorized agricultural burn consisting of almond attrition.	4103 (Open Burning) 4103 (Open Burning)
02/13/2020		5023661	Rafel J Hipolito Jr		30709 Paseo De Pico St, Shafter	Use of a wood burning fireplace, wood burning heater, or outdoor wood burning	4901 (Wood Burning Fireplaces and Wood Burning Heaters)
						device on an episodic wood burning curtailment day.	
02/18/2020	NOV	5023663	Javier and Yolanda Hinojosa		864 Verde St, Shafter	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)
02/18/2020	NOV	5023667	EnriqueBojorquez		473 Rodriguez Ave, Shafter	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)
02/18/2020	NOV	5023675	Edith Lopez		403 Rodriguez Ave, Shafter	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)
02/19/2020	NOV	47205	Jose Tellez		30185 W Los Angeles Ave, Shafter	Use of a wood burning fireplace, wood burning heater, or outdoor wood burning	4901 (Wood Burning Fireplaces and Wood Burning Heaters)
02/40/2020	NOV	5023689	Lucia Carrilla Manna		20704 Durk I Ct Ch - ft	device on an episodic wood burning curtailment day.	4403 (0
02/19/2020			Lucas Carrillo Moreno	S-9460	30701 Burbank St, Shafter	Open burning of an ornamental tree.	4103 (Open Burning)
02/25/2020 02/26/2020		5023731 5023751	Wonderful Real Estate Shar Craft Inc	S-9460 S-7041	4500 Express Ave, Shafter 115 S Beech Ave, Shafter	Exhaust stack did not vent vertically as required by the permit.	2010 (Permits Required) 2070 (Standards for Granting Applications), 2201 (New and Modified Stationary)
						Failure to conduct coating inside building with doors closed.	2070 (Standards for Granting Applications), 2201 (New and Modified Stationary Source Review Rule)
03/05/2020	NOV	5023792	Lerdo Chevron	S-3562	6600 E Lerdo Hwy, Shafter	Failure to conduct and pass the required vapor recovery testing.	2070 (Standards for Granting Applications), 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
03/05/2020	NOV	5023795	Pw Gillibrand Transloading Services Inc	S-3919	Highway 43 And Imperial St, Shafter	failure to conduct and pass the vapor recovery performance testing.	2070 (Standards for Granting Applications), 4621 (Gasoline Transfer into Stationary Storage Containers, Delivery Vessels, and Bulk Plants)
03/05/2020	NOV	5023798	California Rail Builders, LLC		NE cnr of Merced Ave and Scaroni Ave & SW cnr of Shafter Ave and Jack Ave, Shafter	(1) Trackout greater than 50ft on public roads. (2) Trackout Prevention Devices not maintained as required by Dust Control Plans.	8021 (Construction, Demolition, Excavation, Extraction and Other Earthmoving Activities), 8041 (Carryout and Trackout)
03/11/2020	RCAT	25919	Alg Enterprises - Shafter Ranch 20	S-6926	Corner Of Burbank & Zachery Rd	Failure to submit CMPP revisions to the District within 60 days of operational and administrative plan modifications.	4550 (Conservation Management Practices)
03/16/2020	NOV	5023841	Friant Water Authority		2 miles NW of Driver Rd and Lerdo Hwy, adjacent to Friant Canal, Shafter	Operating an engine greater than 50 horsepower without a permit.	2010 (Permits Required), 4702 (Internal Combustion Engines - Phase 2)
03/16/2020	NTC	5009478	Martin Hein Ranch Co	S-7590	Martin Ave & Sullivan Rd	Failure to conduct and/or maintain records of: a) Monthly pre-catalyst temperature monitoring b) Oxygen sensor replacements c) Monthly hour meter	2250 (Permit Exempt Equipment Registration), 4702 (Internal Combustion Engines - Phase 2)
03/18/2020	NOV	5023859	Wonderful Real Estate	S-9460	4500 Express Ave	Operating an engine with a different horsepower rating than listed in the permit.	2010 (Permits Required)
04/03/2020		5009500	Skyview Dairy	S-6706	28989 Riverside St, Shafter	Failure to submit CMPP revisions to the District within 60 days of operational and administrative plan modifications.	4550 (Conservation Management Practices)
04/16/2020		5023998	Hankins Farms		Palm Ave and Merced Ave, Shafter	Burning ag material without sufficient dry time.	4103 (Open Burning)
05/04/2020		5024087	California Resources Production Corp	S-1737	Light Oil Central, Kern County	One leak in excess of 50,000 ppm (North Shafter lease).	95669 (CA Code of Regulations, Title 17)
05/07/2020		5024100	Resident		30152 Riverside St, #5, Shafter	Open burning of trash, debris, and yard waste.	4103 (Open Burning)
05/19/2020	NOV	47640	S & J Quick Stop	S-1288	101 Central Valley Hwy, Shafter	Failure to maintain vapor recovery system.	2070 (Standards for Granting Applications), 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
05/19/2020	NOV	5024142	Jose O Nunez		419 N Valley St, Shafter	Open burning of trash/prohibited materials.	4103 (Open Burning)
05/27/2020		5009528	Fairway Farms Inc	S-4530	Lerdo Hwy, Shafter	Failure to conduct monthly pre-catalyst temperature monitoring.	2250 (Permit Exempt Equipment Registration), 4702 (Internal Combustion
06/01/2020	NTC	5009533	Skyview Dairy	S-6706	28989 Riverside St, Shafter	Failure to replace oxygen sensor every 2,000 hours of operation.	Engines - Phase 2) 2070 (Standards for Granting Applications), 4702 (Internal Combustion Engines -
06/10/2020	NOV	5024214	J P Oil Co Inc	S-2865	Near Intersection of Imperial St and Shafter Ave, Shafter	(1) Three leaks greater than 50,000ppm. (2) Two open ended lines. (3) Number of "Other" component leaks exceeded the maximum allowable leaks of Table 2 of Rule	Phase 2) 4409 (Components at Light Crude Oil Production Facilities, Natural Gas Production Facilities, and Natural Gas Processing Facilities)
						4409.	Touristes, and retain asset rocessing racinics

Date	Туре	Violation #	Issued To	Facility ID	Location	Description	Rules
06/10/2020	NOV	5024215	J P Oil Co Inc	S-2865	Near Intersection of Imperial St and Shafter	(1) Failure to limit NOx emissions of IC engine permitted under S-2865-48-2 to under	2070 (Standards for Granting Applications), 2201 (New and Modified Stationary
					Ave, Shafter	9ppm. (2) Failure to limit CO emissions of IC engine permitted under S-2865-56-2 to	Source Review Rule), 4702 (Internal Combustion Engines - Phase 2)
						under 56ppm.	
06/17/2020	NOV	5024237	RafaelTinajero		18083 Wasco Ave, Shafter	Illegal open burning of tree branches.	4103 (Open Burning)
06/17/2020	NOV	5024238	Mary Lopez		30533 Orange Ave East, Shafter	Illegal open burning of wood pallets and trash.	4103 (Open Burning)
06/18/2020	NOV	5024251	Kern County Fire Station	S-2443	325 Sunset Ave, Shafter	Failure to conduct and pass the required vapor recovery testing.	2070 (Standards for Granting Applications), 4621 (Gasoline Transfer into
							Stationary Storage Containers, Delivery Vessels, and Bulk Plants), 4622 (Gasoline
							Transfer into Motor Vehicle Fuel Tanks)
06/25/2020	NOV	5024273	Shannon Duncan	S-7570	45572 Poso Park Dr, Shafter	Failure to submit the applicability determination survey.	93300.5 (CA Code of Regulations, Title 17)
06/29/2020	NOV	5024303	Building Materials Mfg Corp (Dba Gaf)	S-3461	6505 S Zerker Rd, Shafter	Failure to perform VOC reduction efficiency source testing within the required	1081 (Source Sampling), 2070 (Standards for Granting Applications), 2520
						timeframe.	(Federally Mandated Operating Permits)
07/28/2020	NOV	5024411	Plains LPG Services LP	S-71	7th Standard Rd & Beech Ave, Shafter	Failure to minimize a leak to below the appropriate leak threshold within the repair	2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating
						timeframe as outlined in Rule 4455.	Permits), 4455 (Components at Petroleum Refineries, Gas Liquids Processing
							Facilities, and Chemical Plants)
07/28/2020	NOV	5024169	Plains LPG Services LP	S-71	7th Standard Rd & Beech Ave, Shafter	Discovery of 2 leaks in excess of 1,000 ppm.	2070 (Standards for Granting Applications), 4624 (Transfer of Organic Liquids)