

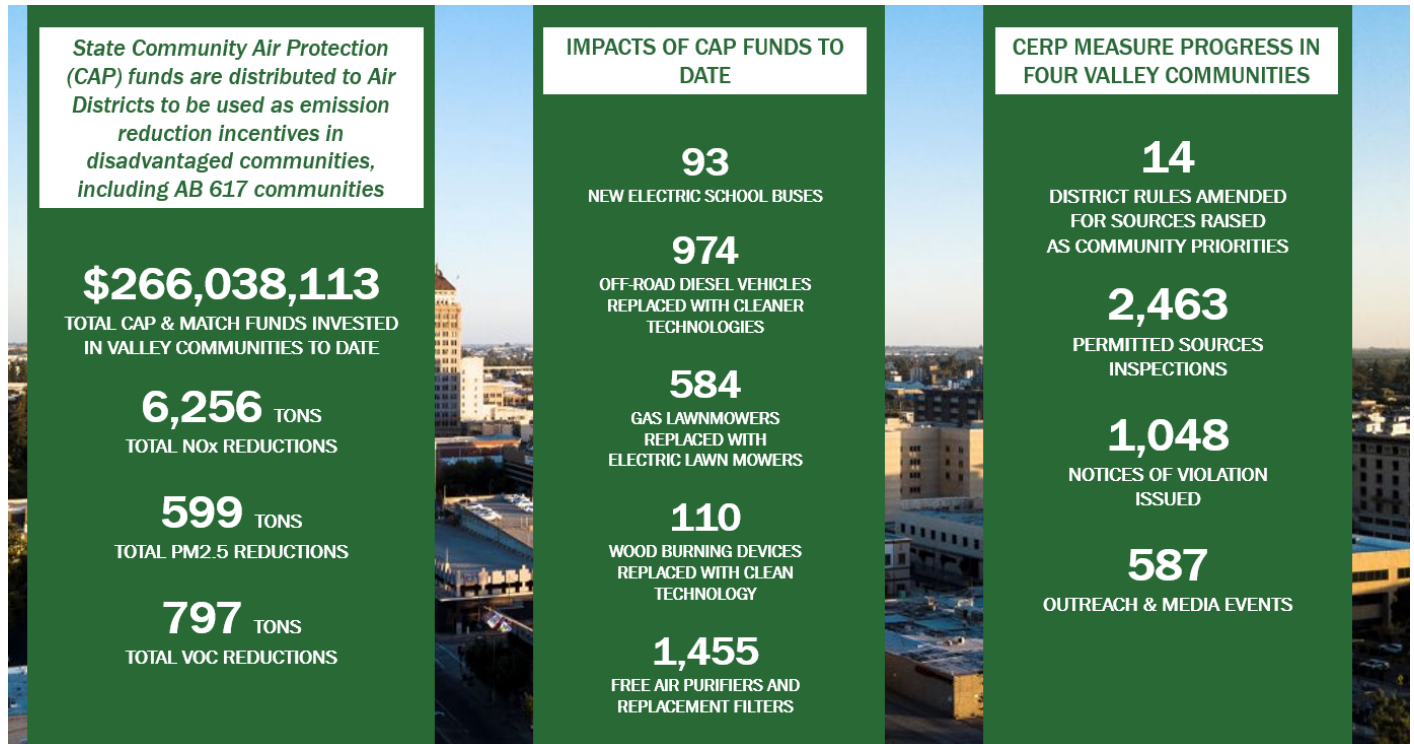
# Draft 2023 Arvin/Lamont Community Emissions Reduction Program Annual Report

October 18, 2023

SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT

## COMMUNITY AIR PROTECTION PROGRAM IMPLEMENTATION IN THE VALLEY

The communities of Shafter, South Central Fresno, Stockton and Arvin/Lamont have been prioritized by the San Joaquin Valley Air Pollution Control District (District) and subsequently selected by the California Air Resources Board (CARB) as communities in the San Joaquin Valley to receive clean air resources available under AB 617. AB 617 provides mechanisms and resources to implement community-specific air quality monitoring networks; to develop, implement, and track emission reduction programs; to improve availability of data and other technical information; and to invest substantial funding in the community through voluntary incentive funding measures. Importantly, these measures are guided by advice and knowledge of local community members, through their input and involvement on Community Steering Committees (CSCs) for each AB 617-selected community.



The District continues to collaborate with each of the CSCs, made up of residents, and representatives from local non-profits, businesses, and agencies, to prioritize and implement the measures included in the District Governing Board-adopted, CARB-approved Community Emissions Reduction Programs (CERPs). These efforts include engaging with Valley residents, businesses, agencies, and other stakeholders to identify and implement clean air measures and investments in the selected communities. Since adoption of the CERPs, the District has been working closely with the CSCs and local partners to implement CERP measures designed to reduce air pollution and exposure in the communities. In addition to the CERP implementation work, the District has worked diligently to implement the Community Air Monitoring Plans in consultation with the CSCs, with extensive air monitoring now being deployed and conducted in each of the communities.

### Implementation Progress in Arvin/Lamont

The community of Arvin/Lamont was prioritized by the Air District and subsequently selected by the California Air Resources Board (CARB) as one of two first-year communities in the San Joaquin Valley to receive clean air resources newly available under AB 617. The City of Arvin and nearby unincorporated Kern County communities of Lamont, Weedpatch and Fuller Acres, are part of a small, rural community in Southeast Kern County, and have long been recognized as one of the most air quality impacted areas of the Valley. A number of heavily trafficked highways pass nearby, including Hwy 184 and Hwy 223, contributing to overall emissions in the community. The

community is also surrounded by agricultural operations, industrial sources, and emissions traveling downwind from the City of Bakersfield to the northwest.

The Arvin/Lamont AB 617 community boundary area is approximately 43 square miles and has an estimated population of 41,000. The Arvin/Lamont community is impacted across a number of health and pollution indicators. Using the State CalEnviroScreen tool (version 3.0), the census tracts located within the community rank in the top 15% statewide for overall CalEnviroScreen score, weighted for PM2.5 and ozone impacts, which represents a number of health and socioeconomic factors (asthma, cardiovascular disease, low birth weight, educational attainment, housing burdened low income households, linguistic isolation, poverty, and unemployment). The majority of emissions affecting the Arvin/Lamont AB 617 community come from heavy-duty truck and off road equipment emissions from the highways and main regional roads that run through the community.

The Arvin/Lamont CERP and Community Air Monitoring Plan (CAMP) were developed by the CSC, District, and CARB, with the support of local agency partners within the Arvin/Lamont community. Since CERP adoption by the District Governing Board in June 2022 and by the CARB Governing Board in October 2022, the District has continued to meet with the Arvin/Lamont CSC to prioritize and implement the community-developed clean air measures and solicit feedback on how to continue enhancing the CERP. The District has also invested significant staff time researching, developing, procuring, and deploying air monitoring equipment for the community air monitoring network within the Arvin/Lamont community based on the community-developed CAMP, regularly informing the committee about community air monitoring results and efforts.

Through the adopted CERP, the District working with the CSC, CARB, agency partners, local businesses, and other community partners will look to invest over \$30 million in incentive funding for a variety of clean air projects in the South Kern area. As included in the CERP, these District and CARB commitments will reduce 136 tons of PM2.5, 421 tons of NOx, and 161 tons of VOCs in Arvin/Lamont, as well as significant air toxics emissions in the community, particularly with respect to diesel particulate matter from mobile sources, the main contributor to community air toxics health risk. To date the Arvin/Lamont community has made significant progress in reducing emissions through implementation of various incentives, enforcement, regulatory, mitigation, and outreach measures.

This report summarizes the progress of CERP implementation in Arvin/Lamont from **September 1, 2022 to August 31, 2023**.

## ARVIN/LAMONT COMMUNITY ENGAGEMENT

To ensure successful implementation of AB 617, residents, businesses, non-profits, agencies, and other stakeholders within Arvin/Lamont have been fully engaged in both English and Spanish. The District has ensured that the CSC meetings continue to facilitate inclusive and balanced public engagement by providing:

- Monthly virtual evening meetings via Zoom, with technical assistance provided to residents and stakeholders upon request, and held an in-person CSC meeting in December 2022 at the Bear Mountain Recreation Center in Lamont
- Continued real-time interpretation services through two Spanish interpreters at each meeting
- Meeting materials posted ahead of meeting, and sent in hardcopy for Spanish-only speakers to facilitate more productive virtual meeting environments
- Bilingual Powerpoint presentations, whenever possible
- Monthly agenda-setting meetings with District, stakeholders, community co-hosts, CARB, and a third-party facilitator to collectively set expectations and plan for upcoming CSC meetings
- Subject matter expert presentations given by partner agencies such as CARB, California Department of Pesticide Regulation (DPR), California Geologic Energy Management Division (CalGEM), and Office of Environmental Health Hazard Assessment (OEHHA)

- A comprehensive and dedicated multilingual community specific webpage with tools to view real-time community air quality monitoring data, maps of emissions, CSC meeting materials, historical documents and email correspondence with CSC members, annual implementation and enforcement report, and process guidance documents
- Neutral meeting facilitation by a community-recommended facilitation team to ensure meetings are inclusive and neutral by bringing out different points of view and preventing individuals from monopolizing discussions
- Weekly phone calls and text exchanges with Spanish speaking CSC members to ensure they have the ability to be fully- engaged in the implementation process

Ensuring effective steering committees as described above requires substantial investment of staffing and other resources to schedule, organize, and facilitate frequent after-hours public meetings with extensive related investigation and communications. The District also ensures that community members stay updated on public engagement opportunities regarding topics of interest to them and to solicit additional community input through email. All District communications with the CSC are available on the community specific webpage under “Communication with Members”. The District also used outreach and media events as opportunities to share information regarding AB617 and to promote the various grant programs available. Additionally, District staff provides updates and seeks feedback from the Citizens Advisory Committee (CAC) and Environmental Justice Advisory Group (EJAG) as the implementation of AB 617 in the Valley continues to develop.

Involving the public in the CERP implementation process continues to be a priority of the CSC and the District. All CSC meetings are promoted on social media and live streamed on YouTube Live with the meeting videos archived on the Arvin/Lamont community webpage: <https://community.valleyair.org/selected-communities/arvin-lamont/>.

### *Community Participation and Ongoing Resident Stipend Program*

CSCs meet regularly, requiring ongoing participation and a significant time commitment from community residents, business owners, and other stakeholders. In most cases, steering committee meetings occur in the evenings and may draw attendees away from their families and other obligations. Community-resident steering committee members are not paid and do not have expenses reimbursed to participate in the process or attend these meetings, so providing stipends to help cover some time and expenses associated with attending meetings is an important way to support this critical participation and encourage sustained and meaningful community engagement throughout these processes.

Resident members of the CSC, who do not receive other compensation for their attendance at such meetings, may request a stipend to offset the cost of participating in each regular CSC meeting. Eligible residents may receive a \$75 stipend per CSC meeting when their attendance is verified on the meeting roll-call list or sign-in sheet and were present for at least 75% of the scheduled meeting (equivalent to missing up to 30 minutes of a scheduled 2 hour meeting). Residents will receive stipends for attending up to fifteen (15) CSC meetings in a calendar year, for a total cost of up to \$1,125 per year. The stipends for resident steering committee members would be subject to the availability of state AB 617 funding and approved allocation in the District’s Budget on an annual basis.

### *December In-Person CSC Meeting*

In December 2022, the District, in partnership with the Arvin/Lamont CSC, hosted its second in-person community meeting since the start of the COVID-19 pandemic at the Bear Mountain Recreation Center in Lamont. With more than 50 community participants, including residents, local businesses, community-based organizations, and partner agencies, the event fostered interactive and engaging exercises on CERP measure implementation, with specific mapping exercises for the vegetative barriers and road paving, sidewalk and bike path improvement measures centered on soliciting meaningful community input on CSC goals. During the

meeting, participants shared their appreciation for the work put into holding an in-person meeting and that the design of the meeting lent itself to productive conversations to move CERP measure implementation forward.

Participants were also invited to tour the District’s air monitoring van, which performs mobile air monitoring throughout the San Joaquin Valley. For inclusivity, the District arranged for simultaneous Spanish interpretation, children’s activities, and dinner catered by a local restaurant. The District also partnered with Toys for Tots to give away toys to parents and children that attended the meeting in celebration of the holiday season. Moving forward, the District is working with the CSC to incorporate more of these important in-person opportunities in the implementation efforts in the Arvin/Lamont AB 617 Community.



## CERP IMPLEMENTATION OVERVIEW

The District is working with the Arvin/Lamont CSC members, members of the public, businesses, local, state, and federal agencies, and other stakeholders to implement the considerable number of air quality improvement measures included in the Arvin/Lamont CERP. During the [September 2022 CSC meeting](#), CSC members worked with the facilitation and co-lead teams in an exercise to prioritize incentive measures that are community and resident focused. The District is working on implementing all CERP measures, with particular focus efforts on the measures that were highly prioritized by the CSC.

### Status of Prioritized Community and Resident Arvin/Lamont CERP Measures

Measure Number	Measure Description	Status as of 8/31/2023
<b>Community Measures</b>		
3.C	<b>Road, Sidewalk Installation, and Bike Paths</b>	<p><b>In Progress</b>  <b>Allocated Funding: \$12M</b></p> <ul style="list-style-type: none"> <li>District submitted project plan to CARB and received approval in March 2023</li> <li>CSC unanimously supported \$5.8M of Kern County projects during March 2023 CSC meeting</li> <li>CSC and District will work with City of Arvin to address remaining sidewalk and road improvement project interests</li> </ul> <p><b>District to take projects to Governing Board, work with Arvin to finalize proposals</b></p>

Measure Number	Measure Description	Status as of 8/31/2023
3.B	Vegetative Barriers	<p><b>In Progress</b>  <b>Allocated Funding: \$500K</b></p> <ul style="list-style-type: none"> <li>District submitted project plan to CARB and received approval in March 2023</li> <li>District to work with CSC to conduct outreach to organizations who can implement program and to release Request for Proposal</li> </ul> <p><b>Expected award of CSC-recommended contractor: Q3 2024</b></p>
3.A	Urban Greening	<p><b>In Progress</b>  <b>Allocated Funding: \$500K</b></p> <ul style="list-style-type: none"> <li>District submitted project plan to CARB and received approval in March 2023</li> <li>District to work with CSC to conduct outreach to organizations who can implement program and to release Request for Proposal</li> </ul> <p><b>Expected award of CSC-recommended contractor: Q3 2024</b></p>
<b>Resident Measures</b>		
2.D	Incentives for Vehicle Replacement	<p><b>In Progress</b>  <b>Allocated Funding: \$4M</b></p> <ul style="list-style-type: none"> <li>District submitted project plan to CARB and received approval in August 2023 and District Governing Board approved project in September 2023</li> <li>District working with CSC to develop outreach and implementation strategies</li> </ul> <p><b>Expected program opening: November 2023</b></p>
2.A	Residential Lawn and Garden	<p><b>In Progress</b>  <b>Allocated Funding: \$175K</b></p> <ul style="list-style-type: none"> <li>District submitted project plan to CARB and received approval in April 2023</li> <li>District conducting outreach throughout community, including flyers, direct mailer campaign and talking to parents at schools</li> </ul> <p><b>District to hold in-person mower exchange event in community during early 2024</b></p>
2.C	Incentives for Vehicle Repair	<p><b>In Progress</b>  <b>Allocated Funding: \$360K</b></p> <ul style="list-style-type: none"> <li>District submitted project plan to CARB and received approval in August 2023 and District Governing Board approved project in September 2023</li> <li>District working with CSC to develop outreach and implementation strategies</li> </ul> <p><b>Expected program opening: November 2023</b></p>

## EMISSIONS REDUCTION TARGETS AND METRICS FOR TRACKING PROGRESS

The District and CSC included a robust set of metrics to track progress in the Arvin/Lamont CERP. To the maximum extent possible, the District has looked to tie emissions reductions targets to individual CERP

measures. Of the 31 measures in the adopted CERP, 12 are incentive-based measures where the District and CSC worked to identify the number of units targeted for replacement, by year, throughout implementation of the CERP. The remaining measures, whether incentive-based, enforcement, outreach, mitigation, or an agency partnership, have metrics that outline the expected emissions reductions, number of planned inspection hours, scheduled meetings, or other interactions expected for the implementation of the each measure. The District continues to reassess and evaluate these metrics with the CSC as CERP implementation meetings continue. As CARB approves the District's project plans and incentive based measure spending increases, the District will keep the CSC apprised of participation for the various measures and will solicit feedback on whether funding amounts need adjusting.

The CSC has made it clear that having the ability to track and measure implementation progress in English and Spanish is very important. Towards that end, the District developed a measure tracker while working with the CSC members that is updated on a monthly basis in both English and Spanish on the top of the Arvin/Lamont AB 617 Community Webpage under the heading "Track Arvin/Lamont Progress." District staff have taken the opportunity to share the tracker with the community on multiple occasions and have taken and incorporated CSC member feedback to continue to refine and improve the tracker.

Arvin/Lamont CERP Measures Tracker:

English: <http://community.valleyair.org/arvinlamont-tracker/>

Spanish: <http://community.valleyair.org/arvinlamont-tracker-sp/>

## INCENTIVE MEASURES

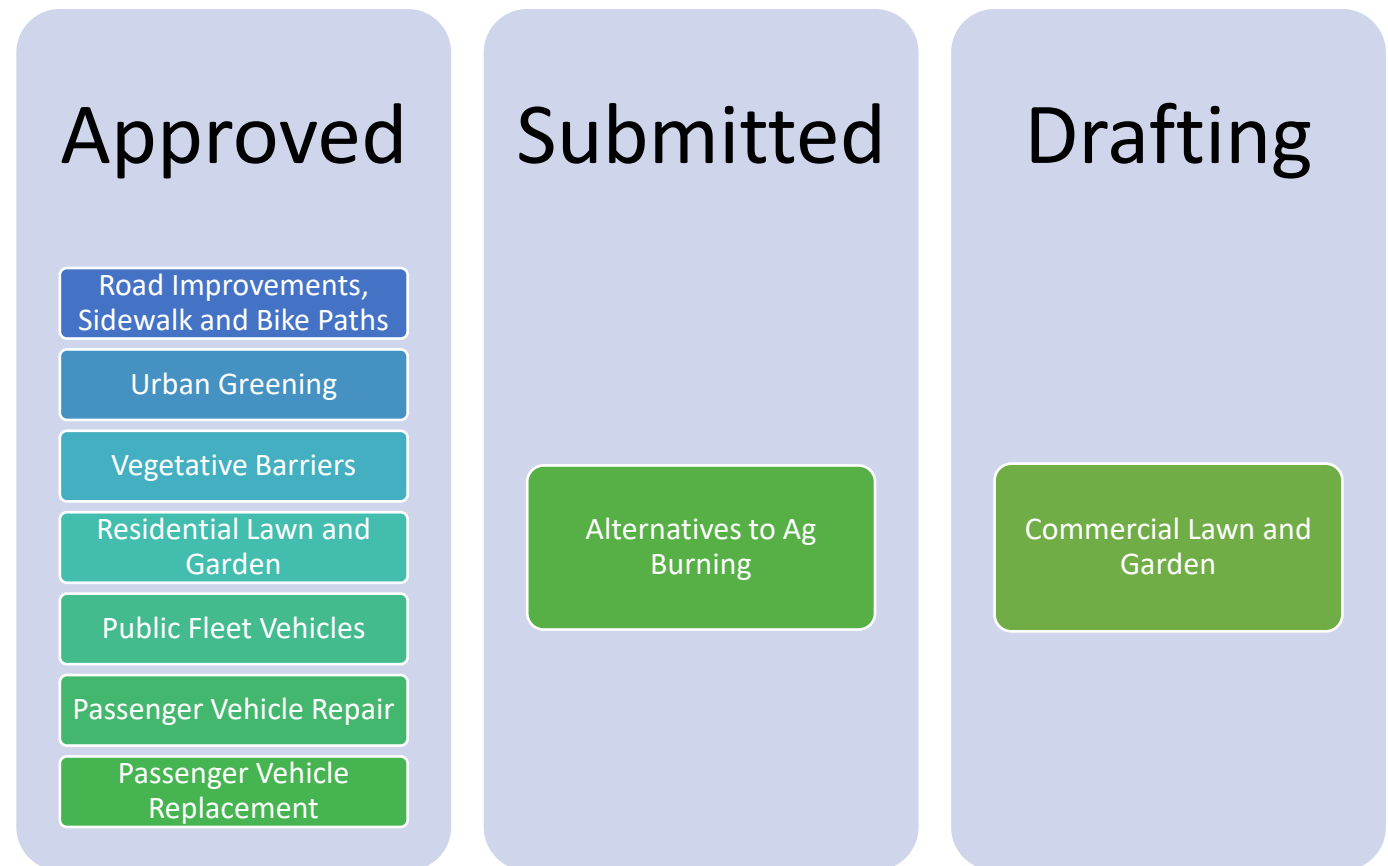
The approved CERP includes numerous incentive-based measures identified and prioritized by the CSC. These measures include a variety of projects and programs that are already approved for funding through CARB's Community Air Protection Incentive Guidelines (CAP Guidelines), including electric school bus replacement and truck and off-road equipment replacement.

The CERP also includes numerous measures that fall outside of the pre-approved program categories included in the CAP Guidelines. However, the CAP Guidelines include a process to develop project plans for these new, innovative, and community-identified CERP incentive measures for funding utilizing available funding.

### *Project Plans*

For all incentive-based measures that require project plans under the CAP guidelines, the District has been working to draft and submit plans to CARB for review and approval. As project plans are pending and approved, the District has worked with the CSC to solicit outreach and implementation feedback for each measures. The figure below describes the status of the various CARB-required project plans as of **September 15, 2023**. For an updated list and to view project plans and CARB approval letters, visit the link below:

**Project Plans:** <http://community.valleyair.org/grants-and-incentives>



The CSC is notified, via email and during CSC meetings, as new project plans are developed and submitted to CARB for approval to be able to provide input and feedback on any requested changes, including possible changes to the recommending funding amounts. These project plans are posted on the District’s Community-Specific webpage to encourage CSC comments and feedback during the process.

The District’s Arvin/Lamont-specific AB 617 incentives website has a list of approved projects, submitted project plans, and guidelines for applying to the various programs:

**Grants Available Now:** <https://community.valleyair.org/selected-communities/arvin-lamont/grant-applications-and-project-plans/>

### *Incentive Measure Implementation Progress*

With the guidance and support of the CSC, the District continues to make progress on implementing incentive measures outlined in the CERP.

#### **Road Paving and Sidewalk Paving**

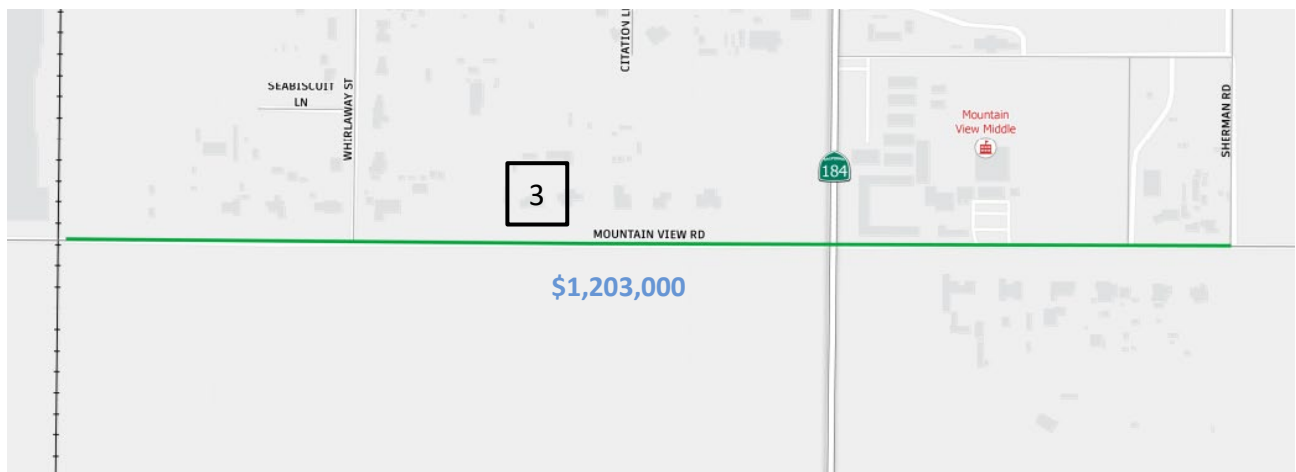
CSC members identified opportunities to reduce dust from paved and unpaved roads and worked closely with the District and Kern County to prioritize four road paving and sidewalk improvement projects within the community. These projects, on Panama Road, Carnation Avenue, Mountain View Road and San Emidio Street, will significantly reduce road dust emissions and reduce exposure to residents while facilitating safe, alternate modes of transportation with the construction of new sidewalks. The District is continuing to work with the City of Arvin to address additional sidewalk and road improvement projects, including one on Comanche Road, and once finalized will seek approval from the District Governing Board.





### CSC SUPPORTED ROAD PAVING & SIDEWALK INSTALLATION PROJECTS

1. \$1.25 M – Panama Rd
2. \$1.55 M – Carnation Ave
3. \$1.2 M – Mountain View Rd
4. \$1.88 M – San Emidio St



### Passenger Vehicle Repair and Replacement Programs

In August 2023, CARB approved project plans for both the Passenger Vehicle Repair and Replace programs. Following District Governing Board approval, the District will work with the CSC on these are two highly prioritized measures to conduct outreach and ensure successful implementation of the programs.

### OUTREACH AND MITIGATION MEASURES

The District’s Outreach and Communications team conducts multilingual air quality outreach throughout all eight counties of the San Joaquin Valley. The District coordinates events, delivers presentations, responds to the media 24/7, manages social networks, pilots outreach campaigns like the Healthy Air Living (HAL) Schools and Residential Wood Smoke Reduction Program, and connects with the public in multiple languages across any medium.

The Community Air Quality Outreach Strategy adopted as a part of the Arvin/Lamont CERP was developed with the CSC to respond to the community-specific concerns and go beyond current outreach efforts. From workshops to posters throughout the community, the District and CSC outlined plans to deliver air quality education and clean air funding to the Arvin/Lamont AB 617 community. This includes using traditional media like radio, TV, billboards and print; digital media like Search Engine Marketing (SEM); and social media both through paid campaigns and organic posting to engage the community.

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Working with the CSC over the past year, the District shared information in English and Spanish with the Arvin/Lamont community in a variety of ways, including:

- Social media ads pointing the public to air quality tools
- Bilingual radio, social media and poster/carteles campaigns (images below) at local businesses, based on guidance from CSC members, on accessing air quality information and encouraging the public to not burn trash
- Sharing air quality information at local community events
- Frequent reminders of how to protect themselves during episodes of poor air quality
- Direct mail campaign to share information on available grant opportunities through AB 617, how to access air quality information and reminding the public to not burn trash
- Direct school outreach to connect with school administrators and parents about air quality information and available grant programs



### *Direct Mail Campaign*

In working with the committee on outreach strategies, CSC members recommended sharing information directly with residents and widely throughout the community with a mail campaign. These letters included information on available grant opportunities through AB 617, such as the residential lawn and garden program, information on accessing air quality information, such as the District's Valley Air App, flyers encouraging the public not to burn trash and general information about the AB 617 program. The contents of the letter were shared with the CSC, in particular, so they knew to expect the information and could inform their neighbors and families that the information was coming. Following the mail campaign, the District received several calls from the Arvin/Lamont community members inquiring about information within the letters.

We want to work with you to clean the air!

Over the last several years, people living and working in Arvin, Lamont, Fuller Acres, Hilltop, Weedpatch, and several surrounding areas have been working with the Valley Air District to develop actions to address air quality concerns with the goal of improving the health of you and your community as part of the state's Community Air Protection Program (AB 617 program). With the guidance of 70 community steering committee members, including over 50 residents of these communities, the Valley Air District has begun to launch several no-cost and greatly reduced-cost programs that will directly benefit residents and provide cleaner air for you and your family.

Over the next few years, your community will see **over \$30 million in investments to clean the air, including new sidewalks, trees, and money for residents to repair or replace their older vehicles!** Right now, people living in your community are able to exchange old, dirty gas lawn mowers for new electric mowers at no-cost (see the enclosed flyer for more information). Looking ahead, more programs like this will be available for you and your neighbors.

If you are interested in learning more about the available and future programs, or you have any other questions, please visit our website at [communityvalleyair.org/selected-communities/arvin-lamont](http://communityvalleyair.org/selected-communities/arvin-lamont), email us at [AB617@valleyair.org](mailto:AB617@valleyair.org), or give us a call at 559-230-6000.

Thank you for helping clean the air in your community!

**Jessica Olsen**  
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**San Joaquin Valley**  
 AIR POLLUTION CONTROL DISTRICT.  
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 1990 E. Gettysburg Ave., Fresno, CA 93726




¡Queremos colaborar con usted para limpiar el aire!

Durante los últimos años, las personas que viven y trabajan en Arvin, Lamont, Fuller Acres, Hilltop, Weedpatch y áreas circundantes han estado trabajando con el Distrito del Aire del Valle para desarrollar acciones que aborden las preocupaciones sobre la calidad del aire con el objetivo de mejorar la salud de usted y de su comunidad como parte del Programa de Protección del Aire Comunitario del estado (programa AB 617). Con la orientación de 70 miembros del comité directivo de la comunidad, incluyendo a más de 50 residentes de estas comunidades, el Distrito del Aire del Valle ha comenzado a lanzar varios programas sin costo o con costos considerablemente reducidos que beneficiarán directamente a los residentes y proporcionarán un aire más limpio para usted y su familia.

¡En los próximos años, su comunidad verá inversiones de **más de \$30 millones para limpiar el aire, incluyendo nuevas aceras, árboles y dinero para que los residentes reparen o reemplacen sus vehículos más antiguos!** En este momento, las personas que viven en su comunidad pueden intercambiar cortacéspedes de gasolina antiguas y contaminantes por nuevas cortacéspedes eléctricas sin costo alguno (consulta el folleto adjunto para obtener más información). En el futuro, habrá más programas como este disponibles para usted y sus vecinos.

Si está interesado en obtener más información sobre los programas disponibles y futuros, o si tiene alguna otra pregunta, visite nuestro sitio web en [communityvalleyair.org/selected-communities/arvin-lamont](http://communityvalleyair.org/selected-communities/arvin-lamont), envíenos un correo electrónico a [AB617@valleyair.org](mailto:AB617@valleyair.org), o llámenos al 559-230-6000.



**Protect Our Air.**  
**Burning Trash is Illegal.**



[ValleyAir.org/Complaints](http://ValleyAir.org/Complaints)



**Protege Nuestro Aire.**  
**Quemar Basura es Illegal.**



[ValleyAir.org/Complaints](http://ValleyAir.org/Complaints)

### *Arvin/Lamont Back-to-School Outreach*



In August, District staff visited four elementary schools within the Arvin/Lamont AB 617 boundary to pass out bilingual information to parents about avoiding idling, protecting themselves from wildfire smoke impacts, how to report air quality concerns, and how to take advantage of clean air funding through AB 617. This “back-to-school” outreach campaign occurred over several weeks and allowed District staff to connect with school personnel about air quality, inform parents of air quality information and resources, and get students excited about the science of air quality.

## **COMPLIANCE AND ENFORCEMENT MEASURES**

During the development of the Arvin/Lamont CERP, CSC members identified several primary sources of concern within the community, including dust and heavy-duty truck impacts. Based on the analysis of the District’s enforcement history within the AB 617 community, several focused enforcement and compliance assistance measures were included in the CERP aimed at enhancing enforcement and education efforts through existing District enforcement programs to address those areas of community concern discussed below. In addition to the implementation of the enforcement measures adopted in the CERP, the District’s Compliance Department has continued over the past year to promptly respond to public air pollution complaints in the community. A complete summary of complaints received and enforcement actions taken over the past year is attached to this report in Appendix B.

### *Enhanced Enforcement of Regulation VIII Fugitive Dust Requirements*

District rules limit fugitive dust emissions from construction, demolition, and earthmoving; bulk material storage; open areas; and unpaved roads and vehicle/equipment traffic areas. Furthermore, District rules restrict carryout and trackout onto paved public roadways. In order to facilitate enforcement of fugitive dust prohibitions, a Construction Notification or Dust Control Plan is required for all construction activities in the District involving one or more acre of disturbed surface area.

To address the community concern of construction/earthmoving dust emissions, the District conducted inspections of construction sites within the community with active Dust Control Plans or Construction Notifications pursuant to District Rule 8021 to enforce the fugitive dust emission standards contained within District Regulation VIII. Additionally, the District also conducted general area surveillance for other potential sources of fugitive dust in the community.

### *Enhanced Enforcement of Statewide Anti-Idling Regulation*

To address the community concern of heavy-duty trucks and to limit the potential for localized PM<sub>2.5</sub> and toxic air quality impacts associated with the failure to comply with the state’s heavy duty anti-idling idling regulation, District staff performed quarterly anti-idling surveillance. Locations where surveillance was conducted was based on CSC input provided to the District and CARB. To ensure District staff are focusing in the areas where residents are being impacted, the District has included agenda discussions in CSC meetings to provide updates on these efforts and to receive CSC feedback on areas of focus on while doing surveillance and will continue to do so moving forward. District staff also spoke directly to businesses, who rely on heavy-duty trucking, identified by the CSC to provide compliance assistance and education regarding the state’s anti-idling Airborne Toxic Control Measure requirements and steps to be taken to ensure compliance. While there were no violations discovered during the surveillance performed, the District believes that the outreach provided to businesses in the community will contribute to increased compliance with the state’s requirements.

### *Enhanced Inspection Frequency of Stationary Sources*

The District conducts inspections and investigations of permitted sources to determine compliance with a multitude of health-protective local, state, and federal air quality regulations targeting both criteria and toxic pollutants. These include (1) District rules and permit requirements; (2) statewide Airborne Toxic Control Measures; (3) statewide greenhouse gas regulations; and (4) federal New Source Performance Standards, National Emission Standards for Hazardous Air Pollutants, and Maximum Available Control Technology standards. The District closely monitors such sources and strictly enforces applicable requirements. Compliance inspections are unannounced whenever possible and involve both a physical inspection of the facility and a review of operating and monitoring records.

To address the primary community concerns of oil and gas operations and agricultural sources in addition to other permitted sources of air pollution, the District reviewed the enforcement history of all permitted facilities in the community, including those with an emissions violation within the last three years. The District committed to performing inspections of these facilities at least twice per calendar year for the next five years or until the facility has four consecutive inspections without an emission violation, whichever comes first. District staff has fully implemented this measure and continues to conduct inspections on an increased frequency each year.

## **DISTRICT REGULATORY MEASURES**

During CERP development, and throughout implementation, the Arvin/Lamont CSC has worked with the District on developing measures that reduce PM2.5 and toxic air contaminant emissions that originate from industrial sources in and around the community. Beyond the regulations and stringent permitting requirements that are already implemented Valleywide, the District worked with the CSC to implement regulatory strategies in the following categories.

### *PM2.5 Plan Rule Updates*

District staff have continued moving forward with technical evaluation and public engagement efforts for scheduled regulatory measures, with several District rules scheduled for proposed amendments in the 2022-23 timeframe. Emissions reductions achieved through the implementation of more stringent limits potentially required through these rule amendments will further contribute to reduced exposure to air pollution in the community. CSC members, members of the AB 617-selected community, and the general public are encouraged to be involved in the upcoming rulemaking process for these rules.

Rule	Stationary/Area Source Category	Rule Development Status
4901	Wood burning fireplaces and heaters	Rule Amended June 20, 2019
4311	Flares	Rules amended December 17, 2020
4306 & 4320	Boilers, steam generators, and process heaters	
4702	Internal combustion engines	Rule amended August 19, 2021
4692	Under-fired charbroilers at commercial restaurants	Rule amendment evaluation ongoing
4354	Glass Melting Furnaces	Rule amended December 16, 2021
4352	Solid-Fuel Fired Boilers	Rule amended December 16, 2021

### *Best Available Retrofit Control Technology (BARCT)*

AB 617 required districts that are in nonattainment for one or more air pollutants to adopt expedited schedules by January 2019 for the implementation of Best Available Retrofit Control Technology (BARCT). Significant work

was necessary to demonstrate that existing rules met BARCT requirements or, where it was not clear that BARCT requirements were met, identify potential gaps in the existing rules, establish a rule-review schedule, and take the schedule to the District’s Governing Board for approval before the deadline. The Board adopted the District’s BARCT Analysis Schedule on December 20, 2018. The District is now implementing the plan, and, where necessary, develop rule amendments consistent with state BARCT requirements. The District must also share its findings with the state as CARB compiles the BARCT clearinghouse.

District’s expedited BARCT Schedule: <http://community.valleyair.org/best-available-retrofit-control-technology-barct>

Since 2019, the District has performed a further BARCT analysis of 15 of the 16 rules identified, typically in the order of documented priority. Each District rule and source category are evaluated in comparison to federal and state air quality regulations, and the regulations of other air districts in California and throughout the country. The District held a public workshop on April 20, 2021 and provided a update to the public on the progress the District has made on the BARCT evaluations for 4 rules conducted in 2020 (see published report – [link](#)) and discussed the next steps associated with further evaluating the remaining District Rules for satisfying BARCT requirements. The following table summarizes the status of the BARCT rule evaluations.

Rule	Title	BARCT Status
4454	Refinery Process Unit Turnaround	Meets BARCT
4641	Cutback, Slow Cure, And Emulsified Asphalt, Paving And Maintenance Operations	Meets BARCT
4104	Reduction of Animal Matter	Meets BARCT
4409	Components at Light Crude Oil Production Facilities, Natural Gas Production Facilities, and Natural Gas Processing Facilities	Rule amended June 15, 2023
4455	Components at Petroleum Refineries, Gas Liquids Processing Facilities, and Chemical Plants	Rule amended June 15, 2023
4623	Storage of Organic Liquids	Rule amended June 15, 2023
4624	Transfer of Organic Liquids	Rule amended June 15, 2023
4401	Steam-Enhanced Crude Oil Production Wells	Rule amended June 15, 2023
4702	Internal Combustion Engines (VOC only)	Rule amended August 19, 2021
4694	Wine Fermentation and Storage Tanks	Removed from Expedited BARCT Schedule
4603	Surface Coating of Metal Parts and Products, Plastic Parts and Products, and Pleasure Crafts	Meets BARCT
4601	Architectural Coatings	BARCT Rule Adopted April 16, 2020
4566	Organic Material Composting Operations	Removed from Expedited BARCT Schedule
4625	Wastewater Separators	Meets BARCT
4621	Gasoline Transfer Into Stationary Storage Containers, Delivery Vessels, and Bulk Plant	Removed from Expedited BARCT Schedule
4402	Crude Oil Production Sumps	BARCT evaluation scheduled for 2023 completion

The District is also working with the affected facilities to identify the potential control options that may result in additional emissions reductions. The affected facilities are providing the District with technical information and costs related to potential control options to determine the feasibility of implementing each option identified.

### *Technology Clearinghouse*

AB 617 requires CARB to establish and maintain a statewide clearinghouse that identifies the best available control technology, best available retrofit control technology for criteria air pollutants, and related technologies for the control of TACs.

Since 2019, District staff have been participating in bi-weekly conference calls with CARB and other air district staff to discuss the proposed changes to the statewide clearinghouse and the new database and website interface that CARB and their programming consultant is creating. Through collaborative discussions, the District has provided input on facility and pollutant definitions; source category, subcategory, and classification differences; public usability and device specificity; and many other topics. To date, CARB has published an initial Technology Clearinghouse webpage<sup>1</sup> and has published, the following prototype tools to support public needs while the remainder of the Technology Clearinghouse system is developed:

- Next Generation Technology (Released November 2019) - [Emergency Back-up Power Options for Residential Applications](#)
- Rules (Released March 2020) - [Current Air District Rules Tool](#)
- Next Generation Technology (Released June 2020) - [Emergency Back-up Power Options for Commercial Applications](#)

Additional meetings have been scheduled and significant work and testing of the new database, tools, and website is still being performed.

### *AB 2588 Air Toxic Hot Spots*

The District's integrated air toxics program fulfills the state AB 2588, California Air Toxics Hot Spots, mandates, which are aimed at quantifying and assessing localized health risk, notifying affected residents, and reducing risk from facilities with high risk caused by air toxic emissions. The state Hot Spots Act is only one part of the District's comprehensive program to regulate air toxics in Valley communities. To achieve maximum efficiency and effectiveness, the District operates an integrated air toxics program that implements local, state, and federal mandates.

Since 2021, the District has been implementing a plan designed to expedite the assessment of the health risk associated with each of the facilities located in Arvin/Lamont. To date, the District has assessed the health risk for 69 facilities within the Community and none of the facilities that have been assessed pose a significant health risk.

### *Implementation of New Criteria and Toxics Report (CTR) Regulation*

Under AB 617, CARB is tasked with developing a uniform statewide system for reporting inventories for criteria and air toxic emissions for stationary sources to the public. The uniform statewide system is currently under development. The state's *Regulation for the Reporting of Criteria Air Pollutants and Toxic Air Contaminants* went into effect on January 1, 2020. This regulation requires certain facilities to report their criteria and toxic emissions to the District annually starting with the 2019 emissions year.

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<sup>1</sup> <https://ww2.arb.ca.gov/our-work/programs/technology-clearinghouse>

## PESTICIDE MEASURE AND SUBCOMMITTEE

The CSC identified the pesticide measure as a high priority and as such, the District focused on collaborative efforts to move this measure forward, working in collaboration with the CSC, CARB, and the California Department of Pesticide Regulation (DPR) to reduce pesticide emissions, exposure, and additional notification to community residents. In collaboration with the CSC and District, the CERP identifies several pesticide related commitments from DPR, CARB, and OEHHA to reduce community exposure to pesticides, including: working with the Kern County Agricultural Commissioner to identify pesticide use common to the community, providing technical support to the CSC and District for pesticide monitoring, and engaging with the community on ongoing statewide pesticide notification development efforts.

Following the approval of the CERP, the CSC established the Pesticide and Oil and Gas Subcommittees to address in depth commitments in the CERP with community and agency partners. In the first meeting, topics were set to explore mitigating pesticide impacts, pesticide enforcement and monitoring on a bi-monthly schedule (see below). All CSC members and the public are invited to participate in every CSC subcommittee meeting, and regular updates are provided by co-leads either during regular CSC meetings or via email to the CSC when appropriate.

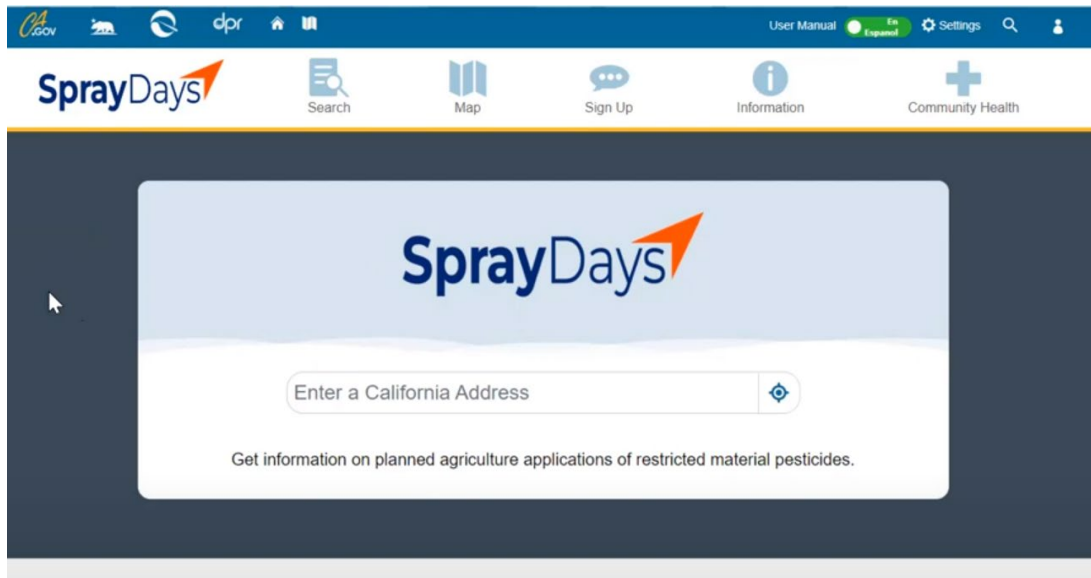
JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY
<b>Mitigating Pesticide Impacts</b> <ul style="list-style-type: none"> <li>Statewide mitigation regulation efforts</li> <li>Sustainable pest management discussion, community example, community feedback</li> </ul>		<b>Pesticide Monitoring</b> <ul style="list-style-type: none"> <li>CARB to introduce concepts for local monitoring, including timeline and expectations</li> <li>Invite Eastern Coachella Valley community members to discuss their progress</li> </ul>		<b>Pesticide Enforcement</b> <ul style="list-style-type: none"> <li>Provide updates to the CSC on violation reports</li> <li>Provide education of processes on how DPR handles illegal application of pesticides</li> </ul>		<b>Update on Mitigating Pesticide Impacts</b> <ul style="list-style-type: none"> <li>Statewide mitigation regulation efforts</li> <li>Other subcommittee interests</li> </ul>
enero	febrero	marzo	abril	mayo	junio	julio
<b>Mitigando los Impactos de Pesticidas</b> <ul style="list-style-type: none"> <li>Esfuerzos estatales de regulación de mitigación</li> <li>Conversación sobre el manejo sostenible de plagas, ejemplo de la comunidad, comentarios de la comunidad</li> </ul>		<b>Monitoreo de Pesticidas</b> <ul style="list-style-type: none"> <li>CARB presentará conceptos para el monitoreo local, incluidos el cronograma y las expectativas</li> <li>Invitar a los miembros de la comunidad del este del Valle de Coachella a conversar sobre su progreso</li> </ul>		<b>Cumplimiento de Pesticidas</b> <ul style="list-style-type: none"> <li>Proporcionar actualizaciones al Comité Directivo sobre informes de infracciones</li> <li>Brindar educación sobre los procesos sobre cómo el DPR maneja la aplicación ilegal de pesticidas</li> </ul>		<b>Actualización sobre la Mitigación de los Impactos de los Pesticidas</b> <ul style="list-style-type: none"> <li>Esfuerzos estatales de regulación de mitigación</li> <li>Otros intereses del Subcomité</li> </ul>

As part of work done by the Shafter AB 617 committee, at the end of 2021, DPR kicked-off a process to engage community members in developing a [statewide pesticide application notification system](#). The goal of the notification system would be to provide communities with transparent and equitable access to information about pesticides applied around them, and provide an opportunity for people to make their own decisions about any additional precautions they may want to take to protect their health. DPR collaborated with County Agricultural Commissioners to establish pilot notification systems in interested counties. In July 2022, a series of public workshops was shared with the CSC to seek further feedback on the design and development of notification requirement

In July 2023, DPR provided a demo of the statewide notification system to the Pesticide Subcommittee to share an update on the development and receive feedback. In the demo, the statewide notification system, called



“SprayDays” provided a map to show where restricted material pesticide applications are planned throughout the state, general information on how restricted materials are regulated and community resources, ways to sign up to receive pesticide application notifications through text or email, and information on reporting illegal and unsafe pesticide use. While still in the development phase, DPR is working to set up the next phase of testing to further improve the development of the notification system and will continue to bring the Arvin/Lamont community updates, as they are available.



## OIL AND GAS MEASURE SUBCOMMITTEE

As part of a commitment in the CERP to address impacts from oil wells in the community, the District is working closely with the CSC, CalGEM, and CARB to implement the measure. CalGEM underwent a statewide prioritization process for the plugging and abandoning of orphaned oil wells and due to the advocacy and input by Valley stakeholders, orphaned wells in the Arvin/Lamont Community were prioritized for proper abandonment. Additionally, CalGEM and CARB coordinated with the District on a statewide taskforce focused on oil and gas operations near under-resourced communities, including Arvin/Lamont, which included performing inspections of oil and gas wells and working with oil and gas operators to quickly make repairs when leaking equipment was discovered. Throughout this process, CalGEM, CARB, and the District regularly engaged with the CSC to solicit feedback, hear community concerns, and answer questions, highlighting the importance of meaningful interagency collaboration achieved through AB 617.

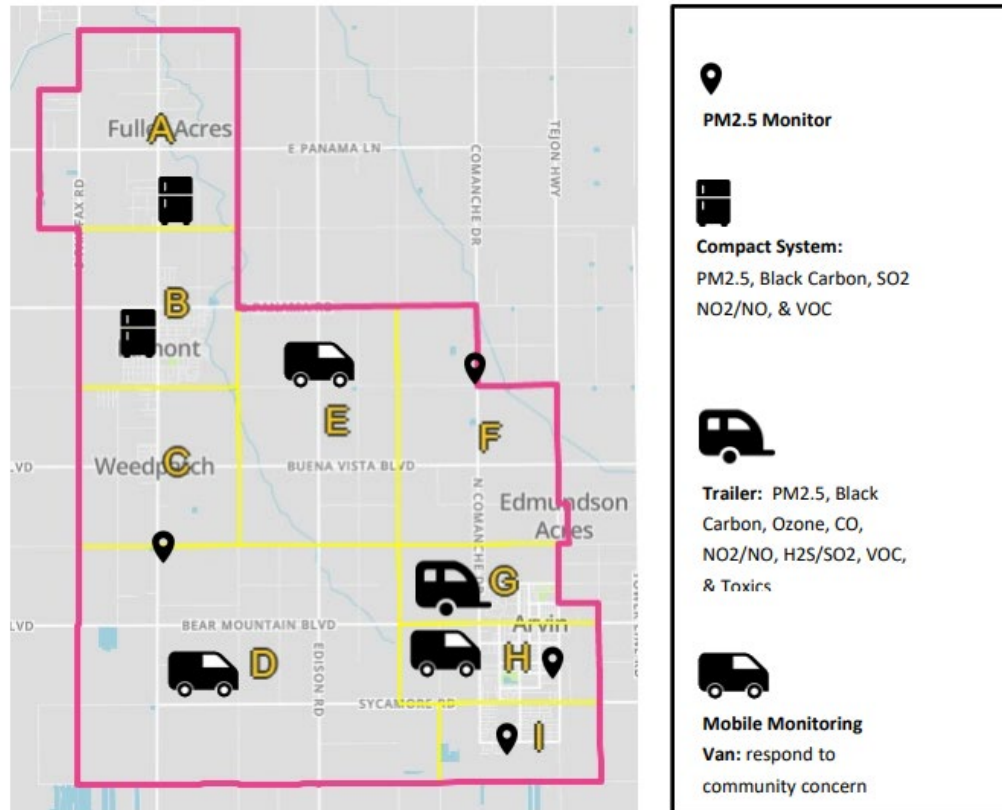
To further delve into this CERP commitment, the CSC established an Oil and Gas Subcommittee. These meetings bring together community members with various agency partners and topics covered included training opportunities for community members, updates on joint oil well inspection efforts and updates to District oil and gas rules to protect public health. All CSC members and the public are invited to participate in every CSC subcommittee meeting, and regular updates are provided by co-leads either during regular CSC meetings or via email to the CSC when appropriate.

## COMMUNITY AIR MONITORING

The District is working with the Arvin/Lamont CSC to develop and deploy a community air monitoring plan capable of proving real-time air quality information to the community.

Throughout the past year, the District continued to engage the Arvin/Lamont CSC on planning and deploying the CSC-designed Community Air Monitoring Plan. As monitoring capabilities continue to be deployed in the community, the District regularly provides updates to the Arvin/Lamont CSC regarding air quality data analysis and solicits further recommendations for new monitoring sites if deployment issues arise. Consistent with the community recommended CAMP design, air monitoring systems continue to be implemented in locations as described in the following figure.

*Arvin/Lamont CSC-Identified Air Monitoring Network*



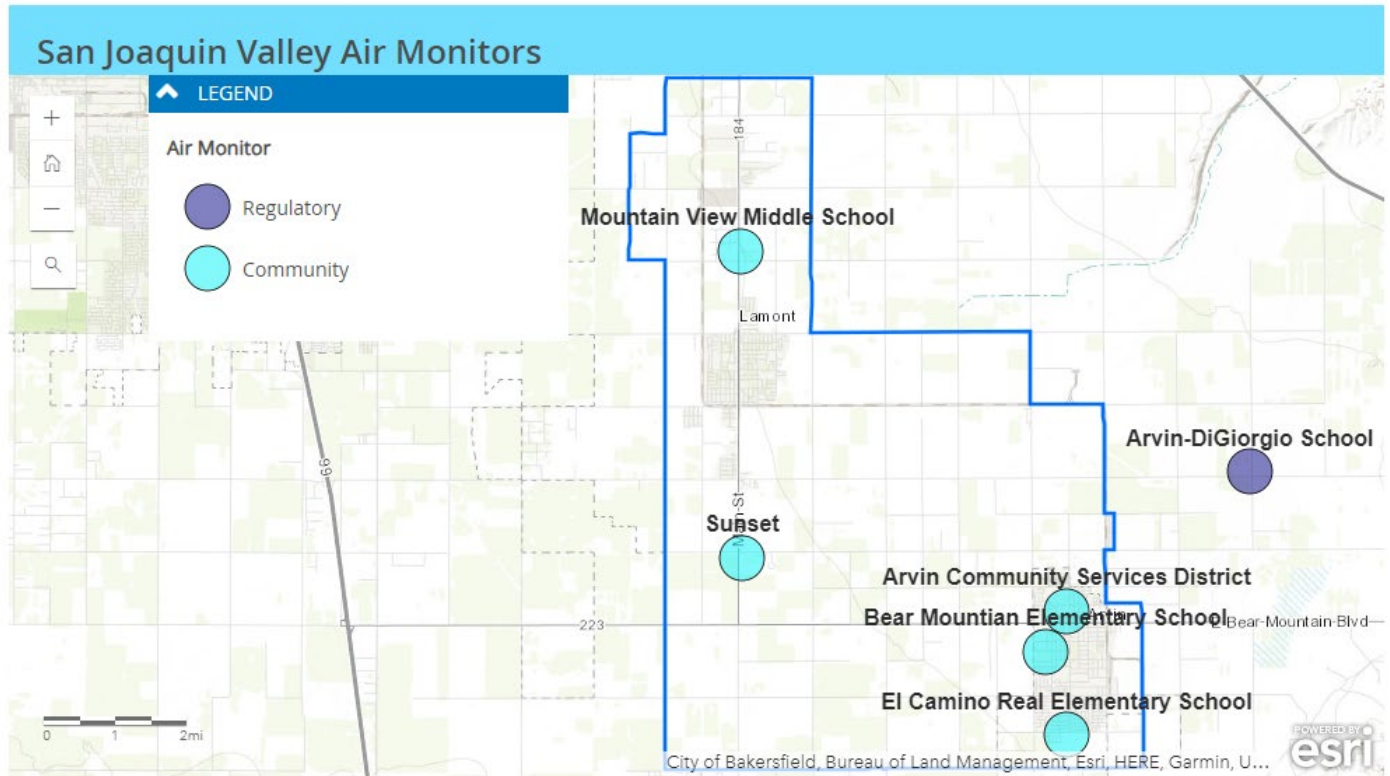
Zone	Location	Installed	Notes
A	Mountain View Middle School	X	Except for black carbon, fully implemented as of June 2, 2022.
B	Alicante Elementary		Performed a site walk with Lamont Elementary School District on monitor placement. Awaiting air monitoring equipment.
C	Sunset Middle School	X	Fully implemented as of December 8, 2022
D	Various Locations		District will work with CSC to begin air monitoring in this area with van as needed
E	Various Locations		District will work with CSC to begin air monitoring in this area with van as needed
F	Near Di Giorgio Rd. & Comanche Dr.		Looking for a site that will host the monitor.
G	Arvin Community Services District	X	Fully implemented as of September 21, 2023
H	Bear Mountain Elementary, Various Locations with Van	X	Real-time PM2.5 installed at Bear Mountain Elementary; District will work with CSC for van monitoring as needed
I	El Camino Real Elementary	X	Real-time PM2.5 installed

*Community Air Monitoring to Date*

The District has invested an extensive amount of work into implementing the community air monitoring plan as expeditiously as possible, including researching, developing, configuring, deploying, trouble-shooting, and

maintaining new state-of-the-art high precision air monitoring equipment. Real-time information, including the interactive map in the figure below, can be found at: <https://community.valleyair.org/selected-communities/arvin-lamont/community-air-monitoring/>.

*Interactive Map of Community Air Monitoring in Arvin/Lamont*

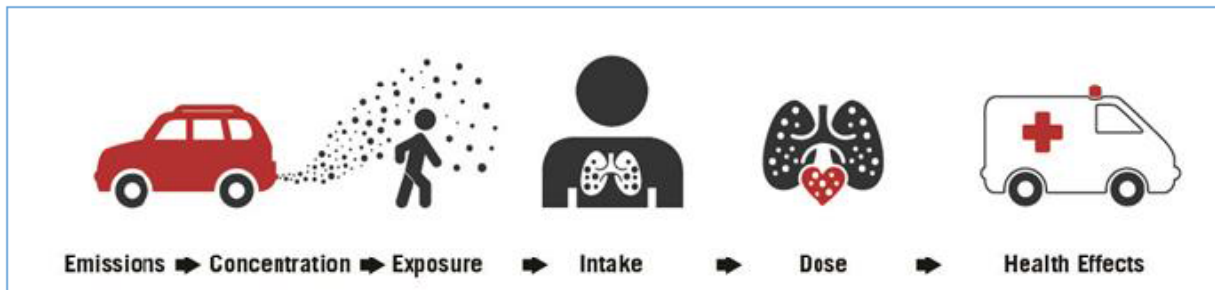


Although an extensive amount of work has been completed to deploy and operate the air monitoring equipment, the District is still in the early stages of expanding the understanding of air quality in the Arvin/Lamont community. The continued collection of air monitoring data will be valuable in providing a clearer and more complete picture of the air quality in the community.

The District has been providing regular air monitoring updates to the Arvin/Lamont CSC. In addition, to ensure that the community is fully apprised of the ongoing air monitoring efforts and are receiving the latest air quality information, bilingual weekly updates, comprehensive quarterly reports, and real-time air quality information about the community air monitoring efforts in Arvin/Lamont are all posted on the community webpage <https://community.valleyair.org/selected-communities/arvin-lamont/community-air-monitoring/>

## HEALTH IMPACTS OF LOCAL AIR POLLUTION

As discussed in CARB's Blueprint, a core focus on achieving emissions reductions and tracking ongoing progress is needed to address public health risks that may be caused by air pollution exposure. Consideration of public health includes taking health risks into account in identifying and selecting emissions reduction strategies, evaluating health risks in the context of newly acquired air monitoring information, as well as exploring ways to better understand data on community health and its potential relationship to past or ongoing pollutant exposure. In the Blueprint CARB recognizes that individual and community health is influenced by many factors including exposure to other environmental hazards (e.g., drinking water contaminants, tobacco smoke), individual level vulnerability (e.g., diet, genetic factors), as well as structural determinants of health such as neighborhood poverty, racial/ethnic segregation, violence, access to food and health care, and lack of green space.



Towards this end, the District has gathered some baseline data in the Arvin/Lamont AB 617 Community in Appendix F of the CERP and will continue to work with the Steering Committee, OEHHA, CARB, and health researchers to track and support local research efforts to understand the public health impacts of local and regional emissions reduction efforts.

**APPENDIX A**  
**CERP Progress Tracker**

Arvin/Lamont CERP Tracker (November 2023)					Tracking Funding & Commitment Progress		NOx (tons)		PM2.5 (tons)		VOC (tons)		% of Target	District Contact
#	Measure Category	Measure	Status Update	CARB Incentives Project Plan Status	Target	Achieved	Target	Achieved	Target	Achieved	Target	Achieved	Total Progress	
1.A	Trucks & Equipment	<a href="#">Heavy Duty Truck Replacement</a>	-District conducting outreach to local fleets regarding opportunities for	CARB Pre-Approved	\$5,000,000 30 trucks	\$0	96.0		2.0		7.0		0.00%	Aaron Tarango 559-230-5873 <a href="mailto:Aaron.tarango@valleyair.org">Aaron.tarango@valleyair.org</a>
1.B	Trucks & Equipment	<a href="#">School Bus Replacement</a>	-District working with local school districts regarding opportunities for f	CARB Pre-Approved	\$1,600,000 4 buses	\$0	7.2		0.1		1.4		0.00%	Aaron Tarango 559-230-5873 <a href="mailto:Aaron.tarango@valleyair.org">Aaron.tarango@valleyair.org</a>
1.C	Trucks & Equipment	<a href="#">Ag Equipment Replacement</a>	-District working with local growers regarding opportunities for funding	CARB Pre-Approved	\$4,500,000 50 units	\$985,974	186.5	58.5	13.0	4.2	0.0	5.9	34.42%	Aaron Tarango 559-230-5873 <a href="mailto:Aaron.tarango@valleyair.org">Aaron.tarango@valleyair.org</a>
1.D	Trucks & Equipment	<a href="#">Alternatives to Ag Burning</a>	-District submitted project plan on August 9, 2023	Project Plan Required	\$1,400,000 1,000 acres	Pending CARB Approval	58.0		110.0		100.0		0.00%	Aaron Tarango 559-230-5873 <a href="mailto:Aaron.tarango@valleyair.org">Aaron.tarango@valleyair.org</a>
2.A	Residential	<a href="#">Residential lawn &amp; garden equipment</a>	- <a href="#">Project plan</a> approved by CARB on April 26, 2023	CARB Approved	\$175,000 350 units	\$2,700.43 7 units	0.1	0.0024	0.1	0.0012	2.0		0.16%	Nhia Vu 559-230-5847 <a href="mailto:Nhia.Vu@valleyair.org">Nhia.Vu@valleyair.org</a>
2.B	Residential	<a href="#">Commercial lawn &amp; garden equipment</a>	-District to draft project plan	Project Plan Required	\$150,000 6 units	Project Plan Required		awaiting methodology						Nhia Vu 559-230-5847 <a href="mailto:Nhia.Vu@valleyair.org">Nhia.Vu@valleyair.org</a>
2.C	Residential	<a href="#">Passenger Vehicle Repair</a>	-Submitted <a href="#">Project Plan</a> to CARB on April 17, 2023 -CARB approved on August 29, 2023	CARB Approved	\$360,000 5 events	Pending CARB Approval	4.0		0.0		4.1		0.00%	Brian Dodds 559-230-5872 <a href="mailto:Brian.Dodds@valleyair.org">Brian.Dodds@valleyair.org</a>
2.D	Residential	<a href="#">Residential Vehicle Replacement</a>	-District submitted <a href="#">Project Plan</a> on April 18, 2023 -CARB approved August 28, 2023	CARB Approved	\$4,000,000 200 vehicles	Pending CARB Approval	1.9		0.1		0.0		0.00%	Brian Dodds 559-230-5872 <a href="mailto:Brian.Dodds@valleyair.org">Brian.Dodds@valleyair.org</a>
3.A	Community & Schools	<a href="#">Urban Greening</a>	-Ranked as a top CSC priority during September 2022 CSC meeting - <a href="#">Project plan</a> submitted in March -Project plan <a href="#">approved 3/17/2023</a>	CARB Approved	\$500,000	Project Plan Required	0.0		0.0		0.0		--	David Lopez 559-230-6144 <a href="mailto:David.Lopez@valleyair.org">David.Lopez@valleyair.org</a>
3.B	Community & Schools	<a href="#">Vegetative Barriers</a>	-Ranked as a top CSC priority during September 2022 CSC meeting - <a href="#">Project plan</a> submitted in March -Project plan <a href="#">approved 3/17/2023</a>	CARB Approved	\$500,000	Project Plan Required	0.3		0.1		0.0		0.00%	David Lopez 559-230-6144 <a href="mailto:David.Lopez@valleyair.org">David.Lopez@valleyair.org</a>
3.C	Community & Schools	<a href="#">Road Improvements, Sidewalk and Bike Paths</a>	-Ranked as top CSC priority during September 2022 CSC meeting - <a href="#">Project plan</a> submitted in March -Project plan <a href="#">approved 3/24/2023</a> -CSC unanimously supported <a href="#">\$5.8M of Kern County projects</a> during <a href="#">March 2023 CSC meeting</a> -CSC and District will work with City of Arvin to address remaining sidewalk and road improvement project interests  <b>Next Steps:</b> District to take projects to Governing Board, work with Arvin to finalize proposals	CARB Approved	\$12,000,000	Project Plan Required	18.6		10.2		37.8		0.00%	David Lopez 559-230-6144 <a href="mailto:David.Lopez@valleyair.org">David.Lopez@valleyair.org</a>
3.D	Community & Schools	<a href="#">Public Fleet Vehicles</a>	- <a href="#">Project plan</a> approved by CARB on April 21, 2023 -District Governing Board approved program implementation in August 2023	CARB Approved	\$400,000	\$0	0.1		0.0		0.1		0.00%	Nhia Vu 559-230-5847 <a href="mailto:Nhia.Vu@valleyair.org">Nhia.Vu@valleyair.org</a>
3.E	Community & Schools	<a href="#">Partnership to Connect Residents to Incentives for Ebikes</a>	-Sent email to CSC about eBike opportunities to participate in CARB incentives program. -Visit the following link to learn more: <a href="#">CARB eBike Presentation</a>	Not Required	Partnership	---								Nhia Vu 559-230-5847 <a href="mailto:Nhia.Vu@valleyair.org">Nhia.Vu@valleyair.org</a>
4.A	Enforcement	<a href="#">Enhanced Inspection Frequency</a>	-Enhanced inspections ongoing -District to give presentation and update to CSC during April 2023 CSC meeting -16 violation notices issued (1 procedural/administrative, 15 emissions related) - <a href="#">Quarter 2 2023 report</a>	Not Required	Enforcement	<b>During Second Quarter 2023:</b> 23 total stationary source inspections								Jennifer Ledergerber 661-392-5533 <a href="mailto:Jennifer.Ledergerber@valleyair.org">Jennifer.Ledergerber@valleyair.org</a>
4.B	Regulation	<a href="#">Stationary Source Rulemaking</a>	-District has invited CSC members to all rulemaking public participation opportunities, including the following workshops held in 2023: - <a href="#">Leak Detection and Repair Rules</a> - <a href="#">SIP Contingency Measures</a> - <a href="#">Ozone Maintenance Plan</a>	Not Required	Regulatory	---								Jon Klassen 559-230-5809 <a href="mailto:Jon.Klassen@valleyair.org">Jon.Klassen@valleyair.org</a>
4.C	Regulation	<a href="#">Expedited AB 2588 Assessment</a>	-69 facilities have been assessed under AB 2588	Not Required	Regulatory	69 Facilities have been assessed under AB 2588								Seth Lane 559-230-5817 <a href="mailto:Seth.Lane@valleyair.org">Seth.Lane@valleyair.org</a>
4.D	Enforcement	<a href="#">Fugitive Dust Enforcement</a>	-Enhanced inspections ongoing -District to give presentation and update to CSC during April 2023 CSC meeting - <a href="#">Quarter 2 2023 report</a>	Not Required	Enforcement	<b>During Second Quarter 2023:</b> No violations of Regulation VIII observed								Jennifer Ledergerber 661-392-5533 <a href="mailto:Jennifer.Ledergerber@valleyair.org">Jennifer.Ledergerber@valleyair.org</a>
4.E	Enforcement	<a href="#">Heavy-Duty Idling Enforcement</a>	-Enhanced inspections ongoing -District to give presentation and update to CSC during April 2023 CSC meeting - <a href="#">Quarter 2 2023 report</a>	Not Required	Enforcement	<b>During Second Quarter 2023:</b> No violations observed during District's quarterly enforcement of CARB's regulation								Jennifer Ledergerber 661-392-5533 <a href="mailto:Jennifer.Ledergerber@valleyair.org">Jennifer.Ledergerber@valleyair.org</a>
5.A	Partnership	<a href="#">Reducing Exposure To Pesticides in the Community</a>	-CSC <a href="#">pesticide subcommittee</a> meets with DPR, OEHHA, CARB, Ag Commissioner, and District bimonthly to discuss <a href="#">CERP commitments</a> -Presentation during 3/28/2023 subcommittee meeting discussed <a href="#">pesticide monitoring in Arvin/Lamont</a>	Not Required	Partnership	---								Jessica Olsen 559-978-2984 <a href="mailto:jessica.olsen@valleyair.org">jessica.olsen@valleyair.org</a>

**Health Protective Measures**

5.B	Land Use	<a href="#">Support Land use Agencies</a>	-Kern COG, Kern County, and City of Arvin attend all CSC meetings -Recent discussions have centered around CERP measure to increase sidewalks in community -District to coordinate with CSC to bring regular updates to upcoming meeting	Not Required	Partnership	---	
5.C	Community & Schools	<a href="#">Heavy Duty Truck Rerouting</a>	-District coordinating with Kern COG and Caltrans regarding ongoing truck reroute plans	Not Required	Partnership	---	
5.D	Partnership	<a href="#">Address Potential Impacts from Idle Oil Wells in Community</a>	-District, California Geologic Energy Management Division, and CARB to present updates on oil and gas operations, enforcement, and next steps during <a href="#">April 2023 CSC meeting</a>	Not Required	Partnership	---	
6.A	Community & Schools	<a href="#">Increase Community Awareness &amp; Knowledge of Air Quality</a>	-District worked with CSC during October 2022 meeting to discuss all <a href="#">outreach strategies</a> - <a href="#">Notes from CSC input</a> during October 2022 CSC meeting -Conducted outreach at several schools during school drop off and dismissal times and fall events to share info on various District grant programs during the Fall 2023 school year.	Not Required	Outreach	---	
6.B	Residential	<a href="#">Residential Open Burning Education</a>	-District worked with CSC during October 2022 meeting to discuss all <a href="#">outreach strategies</a> - <a href="#">Notes from CSC input</a> during October 2022 CSC meeting	Not Required	Outreach	---	
6.C	Community & Schools	<a href="#">Healthy Air Living Schools</a>	-District worked with CSC during October 2022 meeting to discuss all <a href="#">outreach strategies</a> - <a href="#">Notes from CSC input</a> during October 2022 CSC meeting	Not Required	Outreach	---	

# APPENDIX B

## Enforcement Plan Update



# 2023 Enforcement Report

## Updates to Enforcement Plan Attachments

Arvin-Lamont 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 Arvin-Lamont Community which have active Permits to Operate with the District. A previous listing was provided in [Appendix E](#) of the Arvin-Lamont Community Emissions Reduction Program (CERP).

Facility Name	Facility ID	Facility Address	Facility Description
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	S-4182	4TH ST & CAMPUS	WATER SUPPLY
ARVIN COMMUNITY SERVICES DISTRICT	S-9591	MILLUX RD & WALNUT DR	GOVERNMENT SERVICES
ARVIN COMMUNITY SERVICES DISTRICT	S-9592	MEYER ST & MILLUX RD	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
ARVIN UNION SCHOOL DISTRICT	S-1291	660 SOUTH "A" ST	ELEMENTARY AND SECONDARY SCHOOLS
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
BURGER KING # 9637	S-4051	802 BEAR MOUNTAIN	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-4169	200 CAMPUS DR	GOVERNMENT SERVICES
CITY OF ARVIN	S-3031	205 1/2 LANGFORD AVE	GOVERNMENT SERVICES
CKG MART INC	S-3402	8116 LAMONT AVE	GASOLINE DISPENSING
DILLON & SONS DBA THE BARN #4	S-6820	11336 COMANCHE DR	GASOLINE DISPENSING
DM CAMP & SON - RANCH #8 - SECTION 28	S-5225	MALAGA AND HWY 223	AGRICULTURAL FIELD CROPS
DM CAMP & SONS - RANCH #8	S-5224	MALAGA RD AND BUENA VISTA BLVD	GENERAL FARMS, PRIMARILY CROP
EDSAL SANDUSKY CORP	S-866	16125 WIDMERE RD	FABRICATED METAL PRODUCTS
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	S-7235	15311 CUDA RD	RADIOTELEPHONE SERVICES
GREGS PETROLEUM SERVICE	S-2257	901 S DERBY	GASOLINE DISPENSING
GREGS PETROLEUM SERVICE	S-1647	868 S DERBY	BULK PLANT
GRIFFIN RESOURCES LLC	S-8312	LIGHT OIL CENTRAL	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, L.P.	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	S-2374	10301 MAIN ST	GASOLINE DISPENSING
JAMIESON HILL	S-2383	800 BEAR MTN BLVD	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 ENERGY	S-4162	PANAMA LN @ WEEDPATCH HWY	SOIL AND GROUNDWATER REMEDIATION
KERN ENERGY	S-7648	VARIOUS UNSPECIFIED LOCATIONS	NONCLASSIFIABLE ESTABLISHMENT
KERN ENERGY	S-37	PANAMA LN & WEEDPATCH HWY	PETROLEUM REFINING
KIRSCHENMAN ENTERPRISES INC #4	S-6758	DIGIORGIO RD & MALAGA RD	GENERAL FARMS, PRIMARILY CROP
LAMONT PUBLIC UTILITIES DISTRICT	S-8620	7300 MOUNTAIN VIEW ROAD	PUBLIC UTILITIES
LAMONT PUBLIC UTILITY DIST	S-2811	BEAR MTN BLVD	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
MOUNTAIN VIEW RESOURCES LLC	S-9255	LIGHT OIL CENTRAL STATIONARY SOURCE	OIL AND GAS PRODUCTION
ONE STOP LAMONT	S-9091	12816 MAIN ST	GASOLINE DISPENSING
PACIFIC BELL TELEPHONE CO (DBA AT&T CA)	S-1157	8313 SEGRUE RD	TELECOMMUNICATIONS
PACIFIC BELL TELEPHONE CO (DBA AT&T CA)	S-1161	365 BEAR MOUNTAIN BLVD	TELECOMMUNICATIONS
PANAMA RANCH	S-7543	6219 E PANAMA LN	DAIRY FARM
PETRO CAPITAL RESOURCES LLC	S-7076	LIGHT OIL CENTRAL	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
SEQUOIA EXPLORATION	S-3036	LIGHT OIL CENTRAL	OIL AND GAS PRODUCTION
SEQUOIA EXPLORATION	S-2585	LIGHT OIL CENTRAL	OIL AND GAS PRODUCTION
SEQUOIA EXPLORATION, INC.	S-2985	LIGHT OIL CENTRAL	OIL AND GAS PRODUCTION

Facility Name	Facility ID	Facility Address	Facility Description
SERGIO'S AUTO BODY & PAINT	S-1603	801 1/2 BEAR MOUNTAIN BLVD	AUTO BODY SPRAY COATING
SOUTHERN VALLEY CHEMICAL CO	S-1580	101 SYCAMORE RD	INDUSTRIAL GASES-WHOLESALE
STENDERUP AG PARTNERS	S-8334	14820 S EDISON RD	GASOLINE DISPENSING FACILITY
TASTEFUL SELECTIONS	S-8533	13003 DI GIORGIO RD	AGRICULTURAL PRODUCTS PROCESSING, 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
ULRICH BARN BUILDERS OF CALIFORNIA	S-7125	14346 SUNSET BLVD	PREFABRICATED WOOD BUILDINGS & 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 (DT LAMONT)	S-7345	8419 DI GIORGIO RD	RADIOTELEPHONE SERVICES
VERIZON WIRELESS - ARVIN	S-4270	15311 CUDA RD	TELECOMMUNICATIONS
VERIZON WIRELESS - NORTH LAMONT	S-7537	5915 WEEDPATCH HWY	TELECOMMUNICATIONS
WHEELER RIDGE SHELL STATION	S-8338	8139 E BEAR MOUNTAIN BLVD	GASOLINE DISPENSING
WINDSOR ARVIN HEALTHCARE LLC	S-7013	323 CAMPUS DR	NURSING AND PERSONAL CARE

## 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 prior to permit issuance. 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 unforeseen 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 Arvin-Lamont 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 Arvin-Lamont Community from July 2022 through June 2023. A previous listing of inspections can be found in [Appendix E](#) of the Arvin-Lamont CERP.

Facility Name	Facility ID	Facility Address	Date	Inspection Type
KERN ENERGY	S-37	PANAMA LN & WEEDPATCH HWY	7/6/2022	Breakdown/Deviation Investigation and Record Review (In Office or In Field)
SEQUOIA EXPLORATION	S-2585	LIGHT OIL CENTRAL	7/6/2022	Return to Compliance Verification Inspection
VERIZON WIRELESS (DT LAMONT)	S-7345	8419 DI GIORGIO RD	7/7/2022	First Day of Routine Compliance Inspection (includes ATC startup)
VERIZON WIRELESS - ARVIN	S-4270	15311 CUDA RD	7/7/2022	First Day of Routine Compliance Inspection (includes ATC startup)
VERIZON WIRELESS - NORTH LAMONT	S-7537	5915 WEEDPATCH HWY	7/7/2022	First Day of Routine Compliance Inspection (includes ATC startup)
KERN ENERGY	S-37	PANAMA LN & WEEDPATCH HWY	7/8/2022	Breakdown/Deviation Investigation and Record Review (In Office or In Field)
KERN ENERGY	S-37	PANAMA LN & WEEDPATCH HWY	7/11/2022	Breakdown/Deviation Investigation and Record Review (In Office or In Field)
KERN ENERGY	S-4162	PANAMA LN @ WEEDPATCH HWY	7/14/2022	First Day of Routine Compliance Inspection (includes ATC startup)
KERN ENERGY	S-7648	VARIOUS UNSPECIFIED LOCATIONS	7/14/2022	First Day of Routine Compliance Inspection (includes ATC startup)
BENNETT PETROLEUM	S-1529	LIGHT OIL CENTRAL	7/21/2022	First Day of Annual Inspection
KERN ENERGY	S-37	PANAMA LN & WEEDPATCH HWY	7/22/2022	Breakdown/Deviation Investigation and Record Review (In Office or In Field)
MOUNTAIN VIEW RESOURCES LLC	S-9255	LIGHT OIL CENTRAL STATIONARY SOURCE	7/25/2022	Return to Compliance Verification Inspection
KERN ENERGY	S-37	PANAMA LN & WEEDPATCH HWY	7/25/2022	Breakdown/Deviation Investigation and Record Review (In Office or In Field)
KERN ENERGY	S-37	PANAMA LN & WEEDPATCH HWY	7/26/2022	Breakdown/Deviation Investigation and Record Review (In Office or In Field)
DM CAMP & SONS - RANCH #8	S-5224	MALAGA RD AND BUENA VISTA BLVD	7/28/2022	First Day of Routine Compliance Inspection (includes ATC startup)
KERN ENERGY	S-37	PANAMA LN & WEEDPATCH HWY	8/1/2022	Breakdown/Deviation Investigation and Record Review (In Office or In Field)
CABALLERO OPERATIONS LLC.	S-890	LIGHT OIL CENTRAL	8/4/2022	Group Inspection (For Use When Assisting in an Inspection, Excluding Training)
CABALLERO OPERATIONS LLC.	S-2635	HEAVY OIL CENTRAL STATIONARY SOURCE	8/4/2022	First Day of Annual Inspection
CABALLERO OPERATIONS LLC.	S-890	LIGHT OIL CENTRAL	8/4/2022	First Day of Annual Inspection
CABALLERO OPERATIONS LLC.	S-890	LIGHT OIL CENTRAL	8/5/2022	Return to Compliance Verification Inspection
KERN ENERGY	S-37	PANAMA LN & WEEDPATCH HWY	8/8/2022	Breakdown/Deviation Investigation and Record Review (In Office or In Field)
CABALLERO OPERATIONS LLC.	S-2635	HEAVY OIL CENTRAL STATIONARY SOURCE	8/9/2022	Return to Compliance Verification Inspection
ANTHONY VINEYARDS INC	S-7832	425 KING ST	8/16/2022	First Day of Routine Compliance Inspection (includes ATC startup)
QUALITY MARKET & FUEL	S-2621	9701 MAIN ST	8/17/2022	First Day of Routine Compliance Inspection (includes ATC startup)
DM CAMP & SONS - RANCH #8	S-5224	MALAGA RD AND BUENA VISTA BLVD	8/19/2022	Multi-Day, Ongoing Inspection (Includes Completion of Incomplete Inspection)
KERN ENERGY	S-37	PANAMA LN & WEEDPATCH HWY	8/22/2022	Record Review (Office Review of Records Submitted as Part of an Inspection)
QUALITY MARKET & FUEL	S-2621	9701 MAIN ST	8/23/2022	Return to Compliance Verification Inspection
KERN COUNTY PUBLIC WORKS	S-2247	WHEELER RIDGE 1/2 MI S BEAR MT	8/23/2022	First Day of Routine Compliance Inspection (includes ATC startup)
ONE STOP LAMONT	S-9091	12816 MAIN ST	8/23/2022	First Day of Routine Compliance Inspection (includes ATC startup)
PACIFIC BELL TELEPHONE CO (DBA AT&T CA)	S-1161	365 BEAR MOUNTAIN BLVD	8/30/2022	Group Inspection (For Use When Assisting in an Inspection, Excluding Training)
PACIFIC BELL TELEPHONE CO (DBA AT&T CA)	S-1157	8313 SEGRUE RD	8/30/2022	Group Inspection (For Use When Assisting in an Inspection, Excluding Training)
PACIFIC BELL TELEPHONE CO (DBA AT&T CA)	S-1161	365 BEAR MOUNTAIN BLVD	8/30/2022	First Day of Routine Compliance Inspection (includes ATC startup)
KERN COUNTY PUBLIC WORKS	S-2247	WHEELER RIDGE 1/2 MI S BEAR MT	8/30/2022	Multi-Day, Ongoing Inspection (Includes Completion of Incomplete Inspection)
RUBEN'S AUTO BODY LLC	S-1688	11112 MAIN ST	8/30/2022	First Day of Routine Compliance Inspection (includes ATC startup)
H & S CHEVRON FOOD MART INC	S-238	300 BEAR MOUNTAIN BLVD	8/30/2022	First Day of Routine Compliance Inspection (includes ATC startup)
PACIFIC BELL TELEPHONE CO (DBA AT&T CA)	S-1157	8313 SEGRUE RD	8/30/2022	First Day of Routine Compliance Inspection (includes ATC startup)
R & R RESOURCES LLC	S-3331	LIGHT OIL CENTRAL	8/31/2022	First Day of Routine Compliance Inspection (includes ATC startup)
KERN ENERGY	S-37	PANAMA LN & WEEDPATCH HWY	8/31/2022	Breakdown/Deviation Investigation and Record Review (In Office or In Field)
H & S CHEVRON FOOD MART INC	S-238	300 BEAR MOUNTAIN BLVD	9/6/2022	Return to Compliance Verification Inspection
JACO HILL CO	S-2372	10000 MAIN ST	9/6/2022	Source Test Observations
CKG MART INC	S-3402	8116 LAMONT AVE	9/12/2022	First Day of Routine Compliance Inspection (includes ATC startup)
CITY OF ARVIN	S-3031	205 1/2 LANGFORD AVE	9/12/2022	First Day of Routine Compliance Inspection (includes ATC startup)
KERN ENERGY	S-37	PANAMA LN & WEEDPATCH HWY	9/13/2022	Breakdown/Deviation Investigation and Record Review (In Office or In Field)
KERN ENERGY	S-37	PANAMA LN & WEEDPATCH HWY	9/13/2022	Multi-Day, Ongoing Inspection (Includes Completion of Incomplete Inspection)
CITY OF ARVIN	S-4169	200 CAMPUS DR	9/14/2022	First Day of Routine Compliance Inspection (includes ATC startup)
KERN ENERGY	S-37	PANAMA LN & WEEDPATCH HWY	9/15/2022	Multi-Day, Ongoing Inspection (Includes Completion of Incomplete Inspection)
JACO HILL CO	S-2372	10000 MAIN ST	9/15/2022	First Day of Routine Compliance Inspection (includes ATC startup)
KERN COUNTY PUBLIC WORKS	S-2247	WHEELER RIDGE 1/2 MI S BEAR MT	9/20/2022	Return to Compliance Verification Inspection
KERN COUNTY FIRE STATION #51	S-2729	8225 MCKEE RD	9/20/2022	First Day of Routine Compliance Inspection (includes ATC startup)
H & S CHEVRON FOOD MART INC	S-238	300 BEAR MOUNTAIN BLVD	9/22/2022	Standalone Startup Inspection (Not Part of a Routine Compliance Inspection)
KERN ENERGY	S-37	PANAMA LN & WEEDPATCH HWY	9/22/2022	Breakdown/Deviation Investigation and Record Review (In Office or In Field)
KERN ENERGY	S-37	PANAMA LN & WEEDPATCH HWY	9/27/2022	Breakdown/Deviation Investigation and Record Review (In Office or In Field)
JACO HILL CO	S-2372	10000 MAIN ST	10/4/2022	Multi-Day, Ongoing Inspection (Includes Completion of Incomplete Inspection)
STENDERUP AG PARTNERS	S-8334	14820 S EDISON RD	10/4/2022	First Day of Routine Compliance Inspection (includes ATC startup)
GREGS PETROLEUM SERVICE	S-1647	868 S DERBY	10/6/2022	First Day of Routine Compliance Inspection (includes ATC startup)
GREGS PETROLEUM SERVICE	S-2257	901 S DERBY	10/6/2022	First Day of Routine Compliance Inspection (includes ATC startup)
KERN COUNTY FIRE STATION #51	S-2729	8225 MCKEE RD	10/6/2022	Return to Compliance Verification Inspection
SERGIO'S AUTO BODY & PAINT	S-1603	801 1/2 BEAR MOUNTAIN BLVD	10/11/2022	First Day of Routine Compliance Inspection (includes ATC startup)
KERN ENERGY	S-37	PANAMA LN & WEEDPATCH HWY	10/11/2022	First Day of Routine Compliance Inspection (includes ATC startup)
WINDSOR ARVIN HEALTHCARE LLC	S-7013	323 CAMPUS DR	10/11/2022	First Day of Routine Compliance Inspection (includes ATC startup)
ULRICH BARN BUILDERS OF CALIFORNIA	S-7125	14346 SUNSET BLVD	10/11/2022	First Day of Routine Compliance Inspection (includes ATC startup)
KERN ENERGY	S-37	PANAMA LN & WEEDPATCH HWY	10/13/2022	Breakdown/Deviation Investigation and Record Review (In Office or In Field)
KERN ENERGY	S-37	PANAMA LN & WEEDPATCH HWY	10/20/2022	Multi-Day, Ongoing Inspection (Includes Completion of Incomplete Inspection)
KERN ENERGY	S-37	PANAMA LN & WEEDPATCH HWY	10/24/2022	Multi-Day, Ongoing Inspection (Includes Completion of Incomplete Inspection)
JOE'S RENTALS	S-4035	889 S DERBY RD	10/25/2022	First Day of Routine Compliance Inspection (includes ATC startup)
GAS 4 LESS	S-2784	8114 E BEAR MOUNTAIN BLVD	11/3/2022	First Day of Routine Compliance Inspection (includes ATC startup)
S & S MINI MART, INC	S-679	10618 MAIN ST	11/3/2022	First Day of Routine Compliance Inspection (includes ATC startup)
JAMIESON HILL	S-2374	10301 MAIN ST	11/3/2022	First Day of Routine Compliance Inspection (includes ATC startup)
SOUTHERN VALLEY CHEMICAL CO	S-1580	101 SYCAMORE RD	11/8/2022	First Day of Routine Compliance Inspection (includes ATC startup)
JAMIESON HILL	S-2383	800 BEAR MTN BLVD	11/8/2022	First Day of Routine Compliance Inspection (includes ATC startup)
KERN ENERGY	S-37	PANAMA LN & WEEDPATCH HWY	11/15/2022	Multi-Day, Ongoing Inspection (Includes Completion of Incomplete Inspection)
KERN ENERGY	S-37	PANAMA LN & WEEDPATCH HWY	11/21/2022	Multi-Day, Ongoing Inspection (Includes Completion of Incomplete Inspection)
KERN ENERGY	S-37	PANAMA LN & WEEDPATCH HWY	11/23/2022	Breakdown/Deviation Investigation and Record Review (In Office or In Field)
SEQUOIA EXPLORATION	S-3036	LIGHT OIL CENTRAL	11/28/2022	First Day of Annual Inspection
SEQUOIA EXPLORATION	S-2585	LIGHT OIL CENTRAL	11/29/2022	First Day of Annual Inspection
SEQUOIA EXPLORATION, INC.	S-2985	LIGHT OIL CENTRAL	11/29/2022	First Day of Routine Compliance Inspection (includes ATC startup)
SEQUOIA EXPLORATION	S-2585	LIGHT OIL CENTRAL	11/30/2022	Multi-Day, Ongoing Inspection (Includes Completion of Incomplete Inspection)
PETRO CAPITAL RESOURCES LLC	S-7076	LIGHT OIL CENTRAL	12/1/2022	First Day of Annual Inspection
KERN ENERGY	S-37	PANAMA LN & WEEDPATCH HWY	12/5/2022	Breakdown/Deviation Investigation and Record Review (In Office or In Field)
ARVIN PETROLEUM INC. #47008	S-9035	950 E BEAR MOUNTAIN BLVD	12/5/2022	First Day of Routine Compliance Inspection (includes ATC startup)
GAS 4 LESS	S-2784	8114 E BEAR MOUNTAIN BLVD	12/5/2022	Source Test Observations
PETRO CAPITAL RESOURCES LLC	S-7076	LIGHT OIL CENTRAL	12/5/2022	Return to Compliance Verification Inspection
KERN ENERGY	S-37	PANAMA LN & WEEDPATCH HWY	12/8/2022	Breakdown/Deviation Investigation and Record Review (In Office or In Field)
TASTEFUL SELECTIONS	S-8533	13003 DI GIORGIO RD	12/14/2022	First Day of Routine Compliance Inspection (includes ATC startup)
KERN ENERGY	S-37	PANAMA LN & WEEDPATCH HWY	12/27/2022	Breakdown/Deviation Investigation and Record Review (In Office or In Field)
FASTRIP OIL CO	S-2357	11209 MAIN ST	1/10/2023	Source Test Observations
FASTRIP OIL CO	S-2357	11209 MAIN ST	1/10/2023	First Day of Routine Compliance Inspection (includes ATC startup)

Facility Name	Facility ID	Facility Address	Date	Inspection Type
FASTRIP OIL CO	S-2357	11209 MAIN ST	1/12/2023	Return to Compliance Verification Inspection
BURGER KING 28765	S-9764	7930 PANAMA RD	1/17/2023	First Day of Routine Compliance Inspection (includes ATC startup)
KERN ENERGY	S-37	PANAMA LN & WEEDPATCH HWY	1/17/2023	Breakdown/Deviation Investigation and Record Review (In Office or In Field)
KERN ENERGY	S-37	PANAMA LN & WEEDPATCH HWY	1/19/2023	Breakdown/Deviation Investigation and Record Review (In Office or In Field)
BENNETT PETROLEUM	S-1529	LIGHT OIL CENTRAL	1/19/2023	First Day of Annual Inspection
BENNETT PETROLEUM	S-333	HEAVY OIL CENTRAL	1/19/2023	First Day of Routine Compliance Inspection (includes ATC startup)
GRIMMWAY ENTERPRISES INC	S-2841	11412 MALAGA RD	1/23/2023	First Day of Routine Compliance Inspection (includes ATC startup)
BENNETT PETROLEUM	S-1529	LIGHT OIL CENTRAL	1/26/2023	Multi-Day, Ongoing Inspection (Includes Completion of Incomplete Inspection)
KERN ENERGY	S-37	PANAMA LN & WEEDPATCH HWY	1/30/2023	Breakdown/Deviation Investigation and Record Review (In Office or In Field)
GRIMMWAY ENTERPRISES INC	S-2841	11412 MALAGA RD	1/30/2023	Return to Compliance Verification Inspection
KERN ENERGY	S-37	PANAMA LN & WEEDPATCH HWY	1/31/2023	Breakdown/Deviation Investigation and Record Review (In Office or In Field)
ARVIN COMMUNITY SERVICES DISTRICT	S-4182	4TH ST & CAMPUS	2/1/2023	First Day of Routine Compliance Inspection (includes ATC startup)
FRANKS CABINET SHOP	S-3130	11204 SAN DIEGO ST	2/1/2023	Aborted Inspection (no part of inspection started)
KERN ENERGY	S-37	PANAMA LN & WEEDPATCH HWY	2/2/2023	Breakdown/Deviation Investigation and Record Review (In Office or In Field)
CABALLERO OPERATIONS LLC.	S-890	LIGHT OIL CENTRAL	2/3/2023	First Day of Annual Inspection
CABALLERO OPERATIONS LLC.	S-890	LIGHT OIL CENTRAL	2/7/2023	Multi-Day, Ongoing Inspection (Includes Completion of Incomplete Inspection)
QUALITY MARKET & FUEL	S-2621	9701 MAIN ST	2/7/2023	First Day of Routine Compliance Inspection (includes ATC startup)
KERN COUNTY PUBLIC WORKS	S-2247	WHEELER RIDGE 1/2 MI S BEAR MT	2/7/2023	Aborted Inspection
CABALLERO OPERATIONS LLC.	S-2635	HEAVY OIL CENTRAL STATIONARY SOURCE	2/7/2023	First Day of Routine Compliance Inspection
CABALLERO OPERATIONS LLC.	S-890	LIGHT OIL CENTRAL	2/7/2023	Group Inspection (For Use When Assisting in an Inspection, Excluding Training)
CABALLERO OPERATIONS LLC.	S-2635	HEAVY OIL CENTRAL STATIONARY SOURCE	2/7/2023	First Day of Annual Inspection
CABALLERO OPERATIONS LLC.	S-890	LIGHT OIL CENTRAL	2/15/2023	Return to Compliance Verification Inspection
FRANKS CABINET SHOP	S-3130	11204 SAN DIEGO ST	2/15/2023	First Day of Routine Compliance Inspection (includes ATC startup)
GRIFFIN RESOURCES LLC	S-8312	LIGHT OIL CENTRAL	2/21/2023	First Day of Routine Compliance Inspection
R & R RESOURCES LLC	S-3331	LIGHT OIL CENTRAL	2/21/2023	First Day of Routine Compliance Inspection (includes ATC startup)
KERN COUNTY PUBLIC WORKS	S-2247	WHEELER RIDGE 1/2 MI S BEAR MT	2/21/2023	First Day of Routine Compliance Inspection (includes ATC startup)
MOUNTAIN VIEW RESOURCES LLC	S-9255	LIGHT OIL CENTRAL STATIONARY SOURCE	2/21/2023	First Day of Annual Inspection
ARVIN UNION SCHOOL DISTRICT	S-1291	660 SOUTH "A" ST	2/21/2023	First Day of Routine Compliance Inspection (includes ATC startup)
GRIFFIN RESOURCES LLC	S-8312	LIGHT OIL CENTRAL	2/21/2023	First Day of Routine Compliance Inspection (includes ATC startup)
R & R RESOURCES LLC	S-3331	LIGHT OIL CENTRAL	2/21/2023	First Day of Routine Compliance Inspection
DILLON & SONS DBA THE BARN #4	S-6820	11336 COMANCHE DR	2/28/2023	First Day of Routine Compliance Inspection (includes ATC startup)
KERN COUNTY PUBLIC WORKS	S-2247	WHEELER RIDGE 1/2 MI S BEAR MT	2/28/2023	Return to Compliance Verification Inspection
7-ELEVEN INC	S-2137	1540 BEAR MOUNTAIN BLVD @ COMMANCHE	2/28/2023	First Day of Routine Compliance Inspection (includes ATC startup)
7-ELEVEN INC	S-2137	1540 BEAR MOUNTAIN BLVD @ COMMANCHE	2/28/2023	Source Test Observations
H & S CHEVRON FOOD MART INC	S-238	300 BEAR MOUNTAIN BLVD	3/7/2023	First Day of Routine Compliance Inspection (includes ATC startup)
CITY OF ARVIN	S-3031	205 1/2 LANGFORD AVE	3/7/2023	First Day of Routine Compliance Inspection (includes ATC startup)
AT&T MOBILITY	S-2927	WEEDPATCH HWY AND BLACKBURN RD	3/8/2023	First Day of Routine Compliance Inspection (includes ATC startup)
GRIFFIN RESOURCES LLC	S-8312	LIGHT OIL CENTRAL	3/8/2023	Multi-Day, Ongoing Inspection (Includes Completion of Incomplete Inspection)
H & S CHEVRON FOOD MART INC	S-238	300 BEAR MOUNTAIN BLVD	3/13/2023	Return to Compliance Verification Inspection
ARVIN UNION SCHOOL DISTRICT	S-1291	660 SOUTH "A" ST	3/13/2023	Return to Compliance Verification Inspection
DILLON & SONS DBA THE BARN #4	S-6820	11336 COMANCHE DR	3/13/2023	Return to Compliance Verification Inspection
KERN ENERGY	S-37	PANAMA LN & WEEDPATCH HWY	3/16/2023	Multi-Day, Ongoing Inspection (Includes Completion of Incomplete Inspection)
CKG MART INC	S-3402	8116 LAMONT AVE	3/16/2023	First Day of Routine Compliance Inspection (includes ATC startup)
KERN COUNTY FIRE STATION #51	S-2729	8225 MCKEE RD	3/16/2023	First Day of Routine Compliance Inspection (includes ATC startup)
JACO HILL CO	S-2359	801 HAVEN DR	3/20/2023	Source Test Observations
JAMIESON HILL	S-2374	10301 MAIN ST	3/20/2023	First Day of Routine Compliance Inspection (includes ATC startup)
JACO HILL CO	S-2359	801 HAVEN DR	3/20/2023	First Day of Routine Compliance Inspection (includes ATC startup)
PANAMA RANCH	S-7543	6219 E PANAMA LN	3/23/2023	First Day of Routine Compliance Inspection (includes ATC startup)
G3 DAIRY	S-6637	5829 E PANAMA LN	3/23/2023	First Day of Inspection (Includes Record Review and CMP Site Modification Paperwork)
PANAMA RANCH	S-7543	6219 E PANAMA LN	3/23/2023	First Day of Inspection (Includes Record Review and CMP Site Modification Paperwork)
JAMIESON HILL	S-2374	10301 MAIN ST	3/27/2023	Return to Compliance Verification Inspection
JAMIESON HILL	S-2383	800 BEAR MTN BLVD	3/27/2023	First Day of Routine Compliance Inspection (includes ATC startup)
BURGER KING # 9637	S-4051	802 BEAR MOUNTAIN	3/27/2023	First Day of Routine Compliance Inspection (includes ATC startup)
CKG MART INC	S-3402	8116 LAMONT AVE	3/27/2023	Return to Compliance Verification Inspection
EDSAL SANDUSKY CORP	S-866	16125 WIDMERE RD	3/28/2023	First Day of Annual Inspection
TS LEASING OPERATIONS INC	S-3914	LIGHT OIL CENTRAL	3/29/2023	First Day of Routine Compliance Inspection
KERN ENERGY	S-37	PANAMA LN & WEEDPATCH HWY	3/29/2023	Breakdown/Deviation Investigation and Record Review (In Office or In Field)
H & S CHEVRON FOOD MART INC	S-238	300 BEAR MOUNTAIN BLVD	3/29/2023	Source Test Observations
TS LEASING OPERATIONS INC	S-3914	LIGHT OIL CENTRAL	3/29/2023	First Day of Routine Compliance Inspection (includes ATC startup)
RECOLOGY BLOSSOM VALLEY ORGANICS - SOUTH	S-2905	6061 N WHEELER RIDGE RD	3/31/2023	First Day of Routine Compliance Inspection (includes ATC startup)
H & S CHEVRON FOOD MART INC	S-238	300 BEAR MOUNTAIN BLVD	4/10/2023	Source Test Observations
KERN ENERGY	S-37	PANAMA LN & WEEDPATCH HWY	4/11/2023	Multi-Day, Ongoing Inspection (Includes Completion of Incomplete Inspection)
STENDERUP AG PARTNERS	S-8334	14820 S EDISON RD	4/12/2023	First Day of Routine Compliance Inspection (includes ATC startup)
JAMIESON HILL	S-2383	800 BEAR MTN BLVD	4/12/2023	Return to Compliance Verification Inspection
KERN ENERGY	S-37	PANAMA LN & WEEDPATCH HWY	4/12/2023	Multi-Day, Ongoing Inspection (Includes Completion of Incomplete Inspection)
KERN ENERGY	S-37	PANAMA LN & WEEDPATCH HWY	4/13/2023	Multi-Day, Ongoing Inspection (Includes Completion of Incomplete Inspection)
KERN ENERGY	S-37	PANAMA LN & WEEDPATCH HWY	4/18/2023	Multi-Day, Ongoing Inspection (Includes Completion of Incomplete Inspection)
KERN ENERGY	S-7648	VARIOUS UNSPECIFIED LOCATIONS	4/18/2023	First Day of Routine Compliance Inspection (includes ATC startup)
KERN ENERGY	S-4162	PANAMA LN @ WEEDPATCH HWY	4/18/2023	First Day of Routine Compliance Inspection (includes ATC startup)
KERN ENERGY	S-37	PANAMA LN & WEEDPATCH HWY	4/18/2023	Group Inspection (For Use When Assisting in an Inspection, Excluding Training)
KERN ENERGY	S-37	PANAMA LN & WEEDPATCH HWY	4/19/2023	Multi-Day, Ongoing Inspection (Includes Completion of Incomplete Inspection)
KERN ENERGY	S-37	PANAMA LN & WEEDPATCH HWY	4/24/2023	Breakdown/Deviation Investigation and Record Review (In Office or In Field)
ARVIN SANITARY LANDFILL	S-3433	5500 N WHEELER RIDGE RD	4/26/2023	First Day of Routine Compliance Inspection (includes ATC startup)
KERN COUNTY FIRE STATION #51	S-2729	8225 MCKEE RD	4/27/2023	Return to Compliance Verification Inspection
GAS 4 LESS	S-2784	8114 E BEAR MOUNTAIN BLVD	4/27/2023	First Day of Routine Compliance Inspection (includes ATC startup)
WHEELER RIDGE SHELL STATION	S-8338	8139 E BEAR MOUNTAIN BLVD	4/27/2023	First Day of Routine Compliance Inspection (includes ATC startup)
KERN ENERGY	S-37	PANAMA LN & WEEDPATCH HWY	5/1/2023	Breakdown/Deviation Investigation and Record Review (In Office or In Field)
S & S MINI MART, INC	S-679	10618 MAIN ST	5/1/2023	Source Test Observations
S & S MINI MART, INC	S-679	10618 MAIN ST	5/1/2023	First Day of Routine Compliance Inspection (includes ATC startup)
KERN ENERGY	S-37	PANAMA LN & WEEDPATCH HWY	5/8/2023	Breakdown/Deviation Investigation and Record Review (In Office or In Field)
GAS 4 LESS	S-2784	8114 E BEAR MOUNTAIN BLVD	5/11/2023	Multi-Day, Ongoing Inspection (Includes Completion of Incomplete Inspection)
KERN ENERGY	S-37	PANAMA LN & WEEDPATCH HWY	5/11/2023	Breakdown/Deviation Investigation and Record Review (In Office or In Field)
WHEELER RIDGE SHELL STATION	S-8338	8139 E BEAR MOUNTAIN BLVD	5/11/2023	Multi-Day, Ongoing Inspection (Includes Completion of Incomplete Inspection)
HUNTER EDISON OIL DEVELOPMENT, L.P.	S-2961	LIGHT OIL CENTRAL STATIONARY SOURCE	5/17/2023	Group Inspection (For Use When Assisting in an Inspection, Excluding Training)
KERN ENERGY	S-37	PANAMA LN & WEEDPATCH HWY	5/17/2023	Breakdown/Deviation Investigation and Record Review (In Office or In Field)

Facility Name	Facility ID	Facility Address	Date	Inspection Type
HUNTER EDISON OIL DEVELOPMENT, L.P.	S-2961	LIGHT OIL CENTRAL STATIONARY SOURCE	5/17/2023	First Day of Routine Compliance Inspection
HUNTER EDISON OIL DEVELOPMENT, L.P.	S-2961	LIGHT OIL CENTRAL STATIONARY SOURCE	5/17/2023	First Day of Routine Compliance Inspection (includes ATC startup)
KERN ENERGY	S-37	PANAMA LN & WEEDPATCH HWY	5/17/2023	Breakdown/Deviation Investigation and Record Review (In Office or In Field)
BURGER KING 28765	S-9764	7930 PANAMA RD	5/18/2023	First Day of Routine Compliance Inspection (includes ATC startup)
HUNTER EDISON OIL DEVELOPMENT, L.P.	S-2961	LIGHT OIL CENTRAL STATIONARY SOURCE	5/22/2023	Multi-Day, Ongoing Inspection (Includes Completion of Incomplete Inspection)
SEQUOIA EXPLORATION	S-3036	LIGHT OIL CENTRAL	5/23/2023	Group Inspection (For Use When Assisting in an Inspection, Excluding Training)
SEQUOIA EXPLORATION, INC.	S-2985	LIGHT OIL CENTRAL	5/23/2023	Group Inspection (For Use When Assisting in an Inspection, Excluding Training)
MOUNTAIN VIEW RESOURCES LLC	S-9255	LIGHT OIL CENTRAL STATIONARY SOURCE	5/23/2023	First Day of Routine Compliance Inspection (includes ATC startup)
SEQUOIA EXPLORATION, INC.	S-2985	LIGHT OIL CENTRAL	5/23/2023	First Day of Routine Compliance Inspection
SEQUOIA EXPLORATION	S-3036	LIGHT OIL CENTRAL	5/23/2023	First Day of Annual Inspection
THE TERMO CO	S-1137	LIGHT OIL CENTRAL	5/23/2023	First Day of Annual Inspection
SEQUOIA EXPLORATION	S-3036	LIGHT OIL CENTRAL	5/23/2023	Group Inspection (For Use When Assisting in an Inspection, Excluding Training)
CABALLERO OPERATIONS LLC.	S-890	LIGHT OIL CENTRAL	5/25/2023	First Day of Routine Compliance Inspection
WHEELER RIDGE SHELL STATION	S-8338	8139 E BEAR MOUNTAIN BLVD	5/25/2023	Multi-Day, Ongoing Inspection (Includes Completion of Incomplete Inspection)
GAS 4 LESS	S-2784	8114 E BEAR MOUNTAIN BLVD	5/25/2023	Return to Compliance Verification Inspection
KERN ENERGY	S-37	PANAMA LN & WEEDPATCH HWY	5/25/2023	Source Test Observations
CABALLERO OPERATIONS LLC.	S-890	LIGHT OIL CENTRAL	5/25/2023	First Day of Annual Inspection
PETRO CAPITAL RESOURCES LLC	S-7076	LIGHT OIL CENTRAL	5/25/2023	First Day of Routine Compliance Inspection
KERN ENERGY	S-37	PANAMA LN & WEEDPATCH HWY	5/26/2023	Breakdown/Deviation Investigation and Record Review (In Office or In Field)
KERN ENERGY	S-37	PANAMA LN & WEEDPATCH HWY	5/31/2023	Breakdown/Deviation Investigation and Record Review (In Office or In Field)
THE TERMO CO	S-1137	LIGHT OIL CENTRAL	5/31/2023	Multi-Day, Ongoing Inspection (Includes Completion of Incomplete Inspection)
MOUNTAIN VIEW RESOURCES LLC	S-9255	LIGHT OIL CENTRAL STATIONARY SOURCE	5/31/2023	Return to Compliance Verification Inspection
SEQUOIA EXPLORATION	S-3036	LIGHT OIL CENTRAL	6/1/2023	Multi-Day, Ongoing Inspection (Includes Completion of Incomplete Inspection)
PETRO CAPITAL RESOURCES LLC	S-7076	LIGHT OIL CENTRAL	6/1/2023	Multi-Day, Ongoing Inspection (Includes Completion of Incomplete Inspection)
WHEELER RIDGE SHELL STATION	S-8338	8139 E BEAR MOUNTAIN BLVD	6/5/2023	Return to Compliance Verification Inspection
CABALLERO OPERATIONS LLC.	S-890	LIGHT OIL CENTRAL	6/6/2023	Multi-Day, Ongoing Inspection (Includes Completion of Incomplete Inspection)
TASTEFUL SELECTIONS	S-8533	13003 DI GIORGIO RD	6/6/2023	First Day of Routine Compliance Inspection (includes ATC startup)
US OIL & GAS	S-2286	LIGHT OIL CENTRAL	6/7/2023	First Day of Annual Inspection
MOUNTAIN VIEW RESOURCES LLC	S-9255	LIGHT OIL CENTRAL STATIONARY SOURCE	6/7/2023	Multi-Day, Ongoing Inspection (Includes Completion of Incomplete Inspection)
THE TERMO CO	S-1137	LIGHT OIL CENTRAL	6/8/2023	Multi-Day, Ongoing Inspection (Includes Completion of Incomplete Inspection)
KERN ENERGY	S-37	PANAMA LN & WEEDPATCH HWY	6/12/2023	Breakdown/Deviation Investigation and Record Review (In Office or In Field)
THE TERMO CO	S-1137	LIGHT OIL CENTRAL	6/14/2023	Multi-Day, Ongoing Inspection (Includes Completion of Incomplete Inspection)
ARVIN PETROLEUM INC. #47008	S-9035	950 E BEAR MOUNTAIN BLVD	6/14/2023	First Day of Routine Compliance Inspection (includes ATC startup)
THE TERMO CO	S-1137	LIGHT OIL CENTRAL	6/23/2023	Return to Compliance Verification Inspection
CABALLERO OPERATIONS LLC.	S-890	LIGHT OIL CENTRAL	6/29/2023	First Day of Routine Compliance Inspection
CABALLERO OPERATIONS LLC.	S-2635	HEAVY OIL CENTRAL STATIONARY SOURCE	6/29/2023	First Day of Annual Inspection
CABALLERO OPERATIONS LLC.	S-890	LIGHT OIL CENTRAL	6/29/2023	First Day of Annual Inspection



## 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 permit 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 Arvin-Lamont Community from July 2022 through June 2023. A previous report of complaints can be found in [Appendix E](#) of the Arvin-Lamont CERP.

Complaint Number	Complaint Description	Resolution	Resolution Description
S-2207-026	Dirt is being dumped near packing shed for Tasteful Selections all around the canals in this area, right behind residential neighborhood. The dust is very excessive.	No Violation	District staff conducted an inspection and observed a backhoe and water truck in operation. A haul truck entered the property at time of inspection, minor dust emissions were noted. Contacted the property owner and were told that they were going to be spreading the dirt on ag land after harvest and moving forward, they are acquiring property away from sensitive receptors to avoid impacting people. District staff reminded the property owner that this site and any future sites are required to comply with the District's Fugitive Dust regulations.
S-2207-051	Burning furniture in backyard	Not Confirmed	District staff drove around the complaint location looking for signs of illegal burning and were unable to confirm burning at the location or in the surrounding area. The complaint was filed anonymously and District staff was unable to gather any additional information to assist in identifying the location where the illegal burning was taking place. An advisory letter regarding illegal open burning was sent to the resident.
S-2207-054	RP says resident at this address is burning items other than wood.	Not Confirmed	District staff drove around the complaint location looking for signs of illegal burning and were unable to confirm burning at the location or in the surrounding area. The complaint was filed anonymously and District staff was unable to gather any additional information to assist in identifying the location where the illegal burning was taking place. An advisory letter regarding illegal open burning was sent to the resident.
S-2207-065	Kern Oil Refinery has been flaring for approximately 30 minutes. Residents are concerned about the flaring and want to know if this is due to an emergency.	Confirmed	District staff arrived on site and performed an inspection and the flare was not operating at the time. Review of records and communications with the facility revealed that the facility's Light-End Recovery Unit had shutdown, requiring the fuel gas to be sent to the flare for incineration and to prevent it from being vented directly to the atmosphere, which was in compliance with their Permit to Operate.
S-2208-021	RP utilized a FLIR camera and noted possible emission loss coming from a tank hatch. The tanks are owned by The Termo Company and are located at the Knowles Lease.	No Violation	District staff conducted an inspection and discovered emissions from an inaccessible hatch on a wastewater tank. The tank is subject to the California Oil and Gas Regulation. Due to the location of the tank's hatch and no safe access to it, the emissions could not be measured with emissions detection equipment, however, the facility completed the repair to the hatch the next day and District staff confirmed the leaking hatch had been repaired.
S-2208-022	RP utilized a FLIR camera and observed possible emission loss from two wells owned by Sequoia Exploration. The first well is located by Las Palmas Park at the Jewett Lease with emissions emanating from the polish rod stuffing box. The second well is located off N.Walnet St. in front of the charter school. The well is at the Jewett Lease with emissions emanating from the polish rod stuffing box.  RP also heard rattling from a well cellar even though the well's engine was not in operation. The well is located at the Stockton Lease.	NOV Issued	District staff conducted an inspection of the wells and discovered two major leaks and one leak in excess of 50,000 ppm. A Notice of Violation was issued for the leak > 50,000ppm in violation of District Rule 4409. The operator informed District staff that the leaks would be repaired by the end of the day and District staff returned to the site and confirmed all of the leaks had been repaired. The rattling noise coming from the well was caused by a spring inside the component, resulting in no emissions.
S-2208-023	RP utilized a FLIR camera and observed possible emission loss at two idle wells owned by Sunray Petroleum. The idle wells have API #s: 402908187 & 402908185.	Referred	District staff reviewed information provided by California Geologic Energy Management (CALGEM) and discovered that the wells are < 20 API gravity with no gas collection and are not steam enhanced. The wells are not subject to District Rules and are exempt from the California Oil & Gas Regulation, however, they are subject to CALGEM regulations. District staff contacted and spoke with CALGEM staff regarding the leak and they explained they would have a member of their staff look into the matter.
S-2208-024	strong odor	Referred	District staff performed an odor survey, driving around the perimeter of the complaint location and was unable to confirm the odor reported. District staff observed several porta potties located on the parcel. District staff contacted the City of Arvin to discuss the situation and was told that they would investigate the matter. District staff also contacted the property owner and advised them of the odor complaint.
S-2208-073	Excessive dust	No Violation	District Staff arrived at the site, a dirt lot located south of Arvin High School, to investigate the complaint regarding traffic through the lot causing dust to be generated. District staff observed a car travel across the dirt parcel. Staff contacted the property owner, Kern Community College District, and advised them of the complaint and impacts. He proposed installing concrete barriers to prevent cars from accessing the property. District staff confirmed the concrete barriers were installed at the site during a follow-up site investigation.
S-2208-090	Gas odor coming from agricultural field. Field is irrigated with carrot processing wastewater. Odor is strongest between 6-7AM.	Referred	District staff conducted a field investigation and performed an odor survey in the area. Odor was detected at an irrigation pond owned by Grimmway Farms. District staff toured the facility and identified the same odor at one of their wastewater storage ponds. District staff referred the complaint to the Regional Water Quality Control Board and conducted a joint inspection of the site with them. The Water Board official confirmed odors were leaving the site and advised District staff that they would be issuing a violation.
S-2208-113	Kern Oil Refinery Flare was relatively large and is continuous. Odor of petroleum.	Confirmed	District Staff conducted an investigation and found that the shutdown of the facility's Light-End Recovery Unit caused a fuel gas imbalance. As a result, gas was sent to the flare to be incinerated until the facility was able to correct the pressure within the fuel gas stream. Review of the facility's Flare Continuous Emissions Monitoring System data showed an increase in H2S readings; however, no permit conditions were violated.
S-2208-114	5-10 ft of flare.	Not Confirmed	District staff arrived on site and the flare was no longer in operation. Review of records and communications with the facility revealed that the facility's Light-End Recovery Unit had shutdown causing an overpressurized event within the fuel gas system. The facility was able to correct the pressure within the fuel gas stream which ended the flaring event. Flare CEMS data showed a spike in H2S; however, no permit conditions were violated.

Complaint Number	Complaint Description	Resolution	Resolution Description
S-2209-003	Dust emissions from dirt piles	NOV Issued	District staff conducted an investigation and discovered trackout extending greater than 50 feet. Staff observed dust emissions as haul trucks deposited their loads, however, a Visible Dust Evaluation could not be performed due to unfavorable vantage point. District staff contacted the property owner and advised them of the complaint and dust emissions from the pile. They advised District staff that they would take action to limit dust emissions. District staff advised them of the trackout and that a Notice of Violation would issued and the trackout was cleaned up.
S-2209-037	Fugitive dust coming from trucks traveling on dirt road	No Violation	District staff conducted an inspection and did not observe dust emissions from this location. Trackout less than 50 ft was observed extending from the property onto the paved public road, which is required to be cleaned by the end of the day and compliance was achieved in accordance with Rule 8041. The property owner also advised District staff that metal grizzlies, trackout prevention device, was going to be installed in a few weeks. District staff informed the County of Kern's Code Enforcement Department as they too have an active investigation regarding this property and they issued two citations for public nuisance and grinding without a permit.
S-2209-041	oil well leak, bubbling and hissing at the joint. Terrible odor	Confirmed	District staff performed an inspection and discovered two leaks on Jewett #3. A major leak was discovered from the weeping hole of a valve and a minor leak was discovered on a threaded connection. The well components are subject to District Rule 4409. One leak was repaired immediately and the other was repaired the following day.
S-2209-049	Pump jack strong, sweet odor coming from it. Something is leaking from it as well.	NOV Issued	District staff performed an odor survey around the perimeter of the complaint location and an inspection of well Simpson #1. Staff discovered a minor leak on a check valve. The well components are subject to District Rule 4409. The repair was made within the timeframe of the rule. Staff conducted a compliance verification inspection. During the inspection, a leak >50,000 ppm was discovered on a valve on the casing line. A Notice of Violation was issued to the operator and the valve was repaired and re-inspected for compliance.
S-2209-067	Dust generated by trucks unloading dirt	Referred To	District staff conducted an inspection and determined the location was in compliance with District rules at time of site visit. Staff informed the County of Kern's Code Enforcement Department as they too have an active investigation regarding this property.
S-2210-018	There are workers transferring dirt from a Tasteful Selections packing shed and dumping it on AG land at this location. This is causing a lot of dust, and also the worker that dumped dirt this morning was making fast donuts in the dirt with his truck and causing even more dust.	NOV Issued	District staff conducted an inspection of the complaint location and did not witness any dust generating activity. The site was assessed for compliance with District Rule 8051. Testing revealed that the property was not compliant with the rule definition for a stabilized surface and a Notice of Violation was issued.
S-2210-022	Lots of dust from vehicles traveling in and out of the parking lot at Sycamore Labor. Parking lot is dirt and the dust in the area is quite heavy.	NOV Issued	District staff conducted an investigation and discovered trackout extending greater than 50 feet. A Notice of Violation was issued for trackout and the trackout was cleaned up.
S-2210-023	Ton of dirt being dumped right behind house causing dust to get all over house and in pool.	NOV Issued	District Staff assessed the site for compliance with District Rule 8051 - Open Areas. District staff performed surface stability testing, that revealed that the property was not compliant with the requirement to maintain a stabilized surface and a Notice of Violation was issued. District staff returned and confirmed that the property owner took action to stabilize the surface.
S-2210-032	Excessive dust from dumping trucks	NOV Issued	District Staff assessed the site for compliance with District Rule 8051 - Open Areas. District staff performed surface stability testing, that revealed that the property was not compliant with the requirement to maintain a stabilized surface and a Notice of Violation was issued. District staff returned and confirmed that the property owner took action to stabilize the surface.
S-2210-044	Dust from trucks traveling on road behind homes	NOV Issued	District Staff assessed the site for compliance with District Rule 8051 - Open Areas. District staff performed surface stability testing, that revealed that the property was not compliant with the requirement to maintain a stabilized surface and a Notice of Violation was issued. District staff returned and confirmed that the property owner took action to stabilize the surface.
S-2211-007	Black smoke coming from the flare	Not Confirmed	District staff conducted an inspection and did not observe visible emission from the refinery flare. Further investigation revealed that the facility experienced an unplanned power outage from PG&E which caused a pressure increase in gas across the facility. These gases needed to be redirected to the flare for emergency disposal to 1:124 avoid uncontrolled release into the atmosphere. The facility submitted a breakdown notification and the district approved the facility's request.
S-2211-008	Black smoke coming from the flare	Not Confirmed	Same event as complaint above
S-2211-009	Black Smoke coming from the flare	Not Confirmed	Same event as complaint above
S-2211-051	Haul trucks generating dust	Not Confirmed	Staff conducted an inspection of property, approximately 40 minutes after receiving the complaint and no dust generating activities were taking place. Staff contacted the operator to inform them of the complaint, the operator made a commitment to reduce disposal frequency at this location.
S-2301-007	Possible burning of trash.	No Violation	Staff investigated and found evidence of a trash burn on the property. Staff also determined transients were living on the property and likely started the burn. The property owner was contacted and burning/trespass mitigation was discussed.
S-2301-034	Strong odor in the school area; RP states it is skunk-like.	Not Confirmed	District staff conducted odor surveillance in the area around the complaint location and in the surrounding area and did not detect an odor. There was evidence of road kill on a nearby street but no odor present. Air monitors in the community were also checked and there were no spikes or irregularities in the air monitoring data.
S-2301-035	Strong odor - RP states odor is skunk-like.	Not Confirmed	Same event as complaint above
S-2302-017	Strong odor of crude oil	Not Confirmed	District staff conducted odor surveillance in the area around the complaint location and did not detect a crude oil odor. The lease operator was contacted and stated that there was no oil production going to the lease. Staff conducted an inspection of the lease and found all tanks, except for one water tank, were out of service and cleaned. The wells are subject to District Rule 4409. No emissions were detected from the tanks or the wells.
S-2302-018	Strong Crude Petro smell. Well head is saturated	Not Confirmed	District staff conducted odor surveillance at the location and did not detect a crude oil odor, however, when inspecting the oil production equipment, District staff discovered two well components leaking under the leak thresholds of District Rule 4409. The components were repaired by the operator on site.

Complaint Number	Complaint Description	Resolution	Resolution Description
S-2302-027	There is a strong odor coming from this location, particular the west side of the refinery. no visible emissions. Odor is causing nausea	Not Confirmed	District staff conducted an inspection and did not confirm odors emanating from the refinery. Staff utilized a Forward Looking Infrared Camera, which is capable of seeing gas leaks, outside and inside the refinery's fence line and did not observe any leaks.
S-2302-040	There is a flare going on at the moment. Right after the flame, there is black smoke, ringleman 4. RP has several videos and pictures. Been going on at least 20 minutes or longer.	Not Confirmed	District staff conducted an inspection and did not observe visible emission from the refinery flare. Further investigation revealed that flaring had occurred as a result of a process unit startup which caused a fuel gas imbalance.
S-2303-024	Large plume of smoke	No Violation	District staff conducted an inspection and found Sunridge Nursery attending to a permitted burn. Staff confirmed that the source was in compliance with the conditions of their burn permit.
S-2306-001	large black cloud looming for over 11 minutes with strong odor	Not Confirmed	District staff conducted an inspection and did not observe visible emissions emanating from the flare, which was operating during the inspection. According to the operator, liquids entered the refinery fuel gas system, causing smoke to be seen and they are working on a system improvement to ensure liquids do not enter the system.

# 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 Arvin-Lamont CERP, the District committed to further enhancing its enforcement efforts in the areas of concern to the community. From July 1, 2022 through June 30, 2023, District compliance staff have issued a number of enforcement actions for open burning violations, fugitive dust violations, and excess 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 July 2022 to June 2023 for violations of District Rules or other State air pollution control regulations within the Arvin-Lamont 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 E](#) of the Arvin-Lamont CERP.

Date	Type	Violation #	Issued To	Facility ID	Location	Description	Rules
7/12/2022	NOV	50207	H & S Chevron Food Mart Inc	S-238	300 Bear Mountain Blvd	Failure to conduct and pass the required vapor recovery performance testing within 60 days of initial start-up.	2010 (Permits Required)
7/19/2022	NOV	5029006	Tasteful Selections	S-8533	13003 Di Giorgio Rd	Utilizing a rental generator without an ATC.	2010 (Permits Required) 4702 (Internal Combustion Engines - Phase 2)
8/3/2022	NOV	5029088	Bennett Petroleum	S-1529	Light Oil Central	Event 1: Discovery of a 50,000 ppm leak on hose. Event 2: Exceeding the number of allowable leaks on threaded connections in accordance to Rule 4409.	4409 (Components at Light Crude Oil Production Facilities, Natural Gas Production Facilities, and Natural Gas Processing Facilities)
8/3/2022	NOV	5029089	Bennett Petroleum	S-1529	Light Oil Central	Discovery of a 50,000 leak on the hatch of wash tank subject to COGR	95669 (CA Code of Regulations, Title 17)
8/15/2022	NOV	5029123	Caballero Operations Llc.	S-890	Light Oil Central	Event 1: 50,000 ppm leak found on valve on Krauter 1.	4409 (Components at Light Crude Oil Production Facilities, Natural Gas Production Facilities, and Natural Gas Processing Facilities)
8/15/2022	NOV	5029134	Tasteful Selections	S-8533	13003 Di Giorgio Rd	Exceedance of allowable commissioning hours.	2201 (New and Modified Stationary Source Review Rule) 4702 (Internal Combustion Engines - Phase 2)
8/17/2022	NOV	5029144	Sequoia Exploration	S-3036	Light Oil Central	Discovery of a leak exceeding 50,000 pp on a component subject to District Rule 4409 requirements.	4409 (Components at Light Crude Oil Production Facilities, Natural Gas Production Facilities, and Natural Gas Processing Facilities)
8/17/2022	NOV	5029150	Caballero Operations Llc.	S-2635	Heavy Oil Central Stationary Source	This tank stored liquids with a True Vapor Pressure (TVP) greater than 1.5 psi, violation of Condition #4 of S-2635-8-0.	2070 (Standards for Granting Applications) 2201 (New and Modified Stationary Source Review Rule)
8/24/2022	NOV	5029188	Kern County Public Works	S-2247	Wheeler Ridge 1/2 mile s/o Bear Mtn Blvd.	Failure to maintain the vapor recovery system. (>150 ml of liquid found in vapor path of the hose)	2070 (Standards for Granting Applications) 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
8/30/2022	NOV	50215	H & S Chevron Food Mart Inc	S-238	300 Bear Mountain Blvd	Failure to maintain the vapor recovery system. (Curb hose #3 torn. Whip and curb hose #4 torn. HIRT Thermal Oxidizer off.) Failure to conduct self-inspections.	2070 (Standards for Granting Applications) 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
8/30/2022	NOV	50216	City Of Arvin	S-3031	205 1/2 Langford Ave	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)
9/19/2022	NOV	5029319	Kern Oil & Refining Co.	S-37	Panama Ln & Weedpatch Hwy	Facility failed H2S RATA applicable standard described in 40 CFR 60.107	2070 (Standards for Granting Applications) 2520 (Federally Mandated Operating Permits)
9/20/2022	NOV	5029327	Kern County Fire Station #51	S-2729	8225 Mckee Rd	Failure to maintain the vapor recovery system. (>150 ml of liquid in vapor path of hose)	2070 (Standards for Granting Applications) 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
9/22/2022	NTC	5010313	H & S Chevron Food Mart Inc	S-238	300 Bear Mountain Blvd	Failure to maintain the vapor recovery system. (Blockage failed n #3 and 4; drop tube test failed on 87-grade tank.)	41960 (CA Health & Safety Code 41960)
9/22/2022	NOV	5029340	Quality Market & Fuel	S-2621	9701 Main St	Failure to conduct and pass all of the required vapor recovery performance test. (HIRT Operability)	2070 (Standards for Granting Applications) 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
9/26/2022	NOV	5029348	Sequoia Exploration	S-3036	Light Oil Central	Discovery of a leak in excess of 50,000 ppm	4409 (Components at Light Crude Oil Production Facilities, Natural Gas Production Facilities, and Natural Gas Processing Facilities)
9/29/2022	NOV	5029367	Jaco Hill Co	S-2359	801 Haven Dr	Failure to conduct and pass the required vapor recovery performance testing. (V/L test)	2070 (Standards for Granting Applications) 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
10/3/2022	NOV	5028759	Kern Oil & Refining Co.	S-37	7724 E Panama Ln	Failure to comply with the 162ppm H2S limit. (5 Events) Event #1: 05/08/2022 Event #2: 05/10/2022 Event #3: 05/14/2022 Event #4: 05/19/2022 Event #5: 05/17/2022	2070 (Standards for Granting Applications) 2520 (Federally Mandated Operating Permits)
10/3/2022	NOV	5028749	Kern Oil & Refining Co.	S-37	Panama Ln & Weedpatch Hwy	I. Discovery of a greater than 10,000 PPM leak on vapor recovery line of TK 251. II. Discovery of a greater than 10,000 PPM leak on a PVRV on TK 3013.	2070 (Standards for Granting Applications) 2520 (Federally Mandated Operating Permits) 4623 (Storage of Organic Liquids)
10/5/2022	NOV	5029393	Stenderup Ag Partners	S-8334	14820 S Edison Rd	Failure to maintain the vapor recovery system. (>150 ml of liquid found in vapor path of EVR hose.)	2070 (Standards for Granting Applications) 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
10/17/2022	NOV	5029278	Kern Oil & Refining Co.	S-37	Panama Ln & Weed Patch Hwy	I. OEL discovered on the bottom of float off the gate valve of the LRU II. Leak discovered, greater than 50,000 ppm, on the north flange of fuel line on burner 2 of the DHT	2070 (Standards for Granting Applications) 2520 (Federally Mandated Operating Permits) 4455 (Components at Petroleum Refineries, Gas Liquids Processing Facilities, and Chemical Plants)
10/17/2022	NOV	5028998	Kern Oil & Refining Co.	S-37	7724 E Panama Ln	I. Failure to continuously monitor flare for H2S. (06/02/2022) II. Failure to comply with the 162ppm H2S limit. (3 Events). Event #1: 06/09/2022 Event #2: 06/23/2022 Event #3: 06/24/2022	2070 (Standards for Granting Applications) 2520 (Federally Mandated Operating Permits)
10/17/2022	NOV	5028597	Kern Oil & Refining Co.	S-37	Panama Ln & Weed Patch Hwy	I. Discovery of three open ended lines. (4455) II. Discovery of Drain pit not equipped with solid covers. (4625) III. Discovery of eight greater than 1,000 PPM leaks (4624)	2070 (Standards for Granting Applications) 2520 (Federally Mandated Operating Permits) 4455 (Components at Petroleum Refineries, Gas Liquids Processing Facilities, and Chemical Plants) 4624 (Transfer of Organic Liquids) 4625 (Wastewater Separators)
10/25/2022	NOV	5028871	Kern Oil & Refining Co.	S-37	Panama Ln & Weed Patch Hwy	I. Discovery of two open ended lines. (4455) II. Discovery of three greater than 1,000 PPM leaks (4624) III. Discovery of seven greater than 50,000 PPM leaks (4455) IV. Discovery of three greater than 10,000 PPM leaks (4623)	2070 (Standards for Granting Applications) 2520 (Federally Mandated Operating Permits) 4455 (Components at Petroleum Refineries, Gas Liquids Processing Facilities, and Chemical Plants) 4623 (Storage of Organic Liquids) 4624 (Transfer of Organic Liquids)
11/1/2022	NOV	5029005	Kern Oil & Refining Co.	S-37	7724 E Panama Ln	I. Failed to maintain tank in a leak-free condition. (06/11/2022)	2070 (Standards for Granting Applications) 2520 (Federally Mandated Operating Permits) 4623 (Storage of Organic Liquids)
11/1/2022	NOV	5029518	Kern Oil & Refining Co.	S-37	7724 E Panama Ln	I. Failure to have all piping, valves, and fittings be constructed and maintained in a leak-free condition.	2070 (Standards for Granting Applications) 2520 (Federally Mandated Operating Permits) 4623 (Storage of Organic Liquids)
11/7/2022	NOV	5029072	Kern Oil & Refining Co.	S-37	Panama Ln & Weedpatch Hwy	I. Failure to ensure the vapor recovery system is functional and operating as designed at all times. (07/09/22) / (07/15/2022)	2070 (Standards for Granting Applications) 2201 (New and Modified Stationary Source Review Rule) 2520 (Federally Mandated Operating Permits) 4623 (Storage of Organic Liquids)

Date	Type	Violation #	Issued To	Facility ID	Location	Description	Rules
11/8/2022	NOV	5029108	Kern Oil & Refining Co.	S-37	7724 E Panama Ln	I. Failure to have tank equipped with a PV vent.	2070 (Standards for Granting Applications) 2201 (New and Modified Stationary Source Review Rule) 2520 (Federally Mandated Operating Permits)
11/8/2022	NOV	5029558	Jamieson Hill	S-2383	800 Bear Mtn Blvd	Operating a gasoline vapor recovery system with a non-certified component. (Whip hose #5 not certified.)	2070 (Standards for Granting Applications) 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
11/14/2022	NOV	5029078	Kern Oil & Refining Co.	S-37	Panama Ln & Weedpatch Hwy	I Failure to submit Emission Control Plan for Rule 4320 by May 1st, 2022.	4320 (Advance Emission Reduction Options for Boilers, Steam Generators, and Process Heaters)
11/28/2022	NOV	5029780	Sequoia Exploration	S-3036	Light Oil Central	Discovery of a leak in excess of 50,000 ppm subject to COGR	95669 (CA Code of Regulations, Title 17)
11/29/2022	NOV	5029796	Sequoia Exploration	S-2585	Light Oil Central	Discovery of a leak in excess of 50,000 ppm subject to COGR	95669 (CA Code of Regulations, Title 17)
11/30/2022	NOV	5029799	H & S Chevron Food Mart Inc	S-238	300 Bear Mountain Blvd	Failure to maintain the vapor recovery system. (Blockage failed n #3 and 4; drop tube test failed on 87-grade tank.)	4621 (Gasoline Transfer into Stationary Storage Containers, Delivery Vessels, and Bulk Plants) 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
11/30/2022	NOV	5029800	Quality Market & Fuel	S-2621	9701 Main St	Failure to conduct and pass all of the required vapor recovery performance test. (HIRT Operability) (2nd violation)	2070 (Standards for Granting Applications) 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
11/30/2022	NOV	5029805	H & S Chevron Food Mart Inc	S-238	300 Bear Mountain Blvd	Failure to conduct and pass the required vapor recovery performance testing within 60 days of initial start-up. (2nd NOV)	2010 (Permits Required)
12/1/2022	NOV	5029819	Petro Capital Resources Llc	S-7076	Light Oil Central	Discovery of a leak exceeding 50,000 ppm on a tank component subject to COGR.	95669 (CA Code of Regulations, Title 17)
12/5/2022	NOV	5029860	Grapeman Farms	Burn Permit #130757	Burbank St & Imperial Rd	Burning prohibited materials, Burning without authorization	4103 (Open Burning)
12/5/2022	NOV	5029861	Sun Pacific Bakersfield (Grapes)	Burn Permit #132351	Zerker Rd & Rd 5039	Burning prohibited materials, Burning without authorization	4103 (Open Burning)
12/6/2022	NOV	5029263	Kern Oil & Refining Co.	S-37	Panama Ln & Weedpatch Hwy	I. Exceeding maximum allowable number or percent of leaking components per inspection period.	2070 (Standards for Granting Applications) 2520 (Federally Mandated Operating Permits) 4455 (Components at Petroleum Refineries, Gas Liquids Processing Facilities, and Chemical Plants)
12/6/2022	NOV	5029277	Kern Oil & Refining Co.	S-37	7724 E Panama Ln	I. Failure to comply with the 162ppm H2S limit. (8 Events). Event #1: 07/26/2022 Event #2: 07/27/2022 Event #3: 07/28/2022 Event #4: 07/29/2022 Event #5: 07/30/2022 Event #6: 08/11/2022 Event #7: 08/12/2022 Event #8: 08/15/2022 II. Exceeding true vapor pressure of .5 in tank 3027. (8/12/22)	2070 (Standards for Granting Applications) 2520 (Federally Mandated Operating Permits) 4311 (Flares) 4623 (Storage of Organic Liquids)
12/20/2022	NOV	5030045	Kern Oil & Refining Co.	S-37	Panama Ln & Weedpatch Hwy	I. Failure to maintain tank in a leak free condition as discovered by the operator.	2070 (Standards for Granting Applications) 2520 (Federally Mandated Operating Permits) 4623 (Storage of Organic Liquids)
12/20/2022	NOV	5030056	Kern Oil & Refining Co.	S-37	7724 E Panama Ln	I. Failure to comply with the 162ppm H2S limit. Event #1:09/9/2022 , Event #2: 9/19/2022 ,Event #3: 9/24/2022, Event #4: 9/28/2022, Event #5 10/3/2022, Event #6: 10/10/2022	2070 (Standards for Granting Applications) 2520 (Federally Mandated Operating Permits) 4311 (Flares)
1/10/2023	NOV	5030283	Kern Oil & Refining Co.	S-37	7724 E Panama Ln	I. Failure to maintain tank hatch in a leak free manner while not gauging or sampling as discovered by the operator.	2070 (Standards for Granting Applications) 2520 (Federally Mandated Operating Permits) 4623 (Storage of Organic Liquids)
1/23/2023	NOV	5030351	Grimmway Enterprises Inc	S-2841	11412 Malaga Rd	Failure to maintain a vapor recovery system	2070 (Standards for Granting Applications) 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
1/24/2023	NOV	5030366	Bennett Petroleum	S-333	Heavy Oil Central	Discovered 4 leaks greater than 50k.	95669 (CA Code of Regulations, Title 17)
1/31/2023	NOV	5030442	Kern Oil & Refining Co.	S-37	Panama Ln & Weedpatch Hwy	Exceedance of Nox Emission limits.	2070 (Standards for Granting Applications) 2201 (New and Modified Stationary Source Review Rule) 2520 (Federally Mandated Operating Permits) 4307 (Boilers, Steam Generators, and Process Heaters - 2.0 to 5.0 MMBtu/hr) 4702 (Internal Combustion Engines - Phase 2)
1/31/2023	NOV	5030443	Kern Oil & Refining Co.	S-37	Panama Ln & Weedpatch Hwy	I. Discovery of 4 leaks greater than 1,000 PPM.	2070 (Standards for Granting Applications) 2520 (Federally Mandated Operating Permits) 4624 (Transfer of Organic Liquids)
2/6/2023	NOV	5030054	Kern Oil & Refining Co.	S-37	Panama Ln & Weedpatch Hwy	I. Failure to have tank equipped with a functional and operating vapor recovery.	2070 (Standards for Granting Applications) 2201 (New and Modified Stationary Source Review Rule) 2520 (Federally Mandated Operating Permits) 4623 (Storage of Organic Liquids)
2/7/2023	NTC	25739	Quality Market & Fuel	S-2621	9701 Main St	Source test results from August 17, 2022 have not been submitted to the District, as required.	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)
2/21/2023	NOV	50233	Arvin Union School District	S-1291	660 South "A" St	Failure to maintain the vapor recovery system. (>150 ml of liquid drained from hose)	2070 (Standards for Granting Applications) 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
2/21/2023	NOV	5030594	Kern County Public Works	S-2247	Wheeler Ridge 1/2 mile s/o Bear Mtn Blvd.	Failure to maintain the vapor recovery system. (>150 ml of liquid found in vapor path of the hose)	2070 (Standards for Granting Applications) 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
2/22/2023	NOV	5030599	Griffin Resources Llc	S-8312	Light Oil Central	Discovery of an open-ended line	4409 (Components at Light Crude Oil Production Facilities, Natural Gas Production Facilities, and Natural Gas Processing Facilities)
2/22/2023	NOV	5030602	Caballero Operations Llc.	S-890	Light Oil Central	Event 1: Discovery of a leak exceeding 50,000 ppm on PRV of Porter Day 5 Tank on 2/3/23 Event 2: Discovery of a leak exceeding 50,000 ppm on hatch of Derby 11 Tank on 2/7/23 Event 3: Failure to repair leak exceeding 50,000 ppm on Porter Day 5 Tank within 2 calendar days	95669 (CA Code of Regulations, Title 17)
3/1/2023	NOV	5030650	Dillon & Sons Dba The Barn #4	S-6820	11336 Comanche Dr	Failure to maintain the vapor recovery system. (Curb hose #7 torn.)	2070 (Standards for Granting Applications) 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
3/7/2023	NOV	5030678	Recology Blossom Valley Organics - South	S-2905	6061 N Wheeler Ridge Rd	Operating unpermitted equipment	2010 (Permits Required)
3/15/2023	NOV	5030669	Kern Oil & Refining Co.	S-37	Panama Ln & Weedpatch Hwy	I. Failure to keep the Flare Continuous Emissions Monitoring System (CEMS) calibrated during a Relative Accuracy Test Audit (RATA).	2070 (Standards for Granting Applications) 2520 (Federally Mandated Operating Permits) 4311 (Flares)
3/17/2023	NOV	5030709	Kern County Fire Station #51	S-2729	8225 Mckee Rd	Failure to maintain the vapor recovery system. (>150 ml of liquid in vapor path of hose)	2070 (Standards for Granting Applications) 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
3/17/2023	NOV	5030712	CKG Mart, Inc.	S-3402	8116 Lamont Ave.	Failure to maintain the vapor recovery system. (>150 ml of liquid found in vapor path of hose #5)	2070 (Standards for Granting Applications) 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
3/28/2023	NOV	5030671	Kern Oil & Refining Co.	S-37	7724 E Panama Ln	Failure to repair a liquid leak of a rate between 3 and 30 drops per minute, within 24 hours after detection.	2070 (Standards for Granting Applications) 2520 (Federally Mandated Operating Permits) 4623 (Storage of Organic Liquids)
4/10/2023	NOV	5030801	Kern Oil & Refining Co.	S-37	Panama Ln & Weedpatch Hwy	I. Failure to operate the flare with pilot flame present at all times.	2070 (Standards for Granting Applications) 2520 (Federally Mandated Operating Permits) 4311 (Flares)

Date	Type	Violation #	Issued To	Facility ID	Location	Description	Rules
4/17/2023	NOV	5030676	Kern Oil & Refining Co.	S-37	7724 E Panama Ln	I. Failure to perform the annual visual seal gap inspection of Tank 55000.	2070 (Standards for Granting Applications) 2520 (Federally Mandated Operating Permits) 4623 (Storage of Organic Liquids)
4/24/2023	NOV	5030675	Kern Oil & Refining Co.	S-37	7724 E Panama Ln	I. Failure to monitor and record the stack concentration of NOx,CO, and O2 within 5 days of start up.	2070 (Standards for Granting Applications) 2520 (Federally Mandated Operating Permits) 4702 (Internal Combustion Engines - Phase 2)
4/26/2023	NOV	5030861	Kern Oil & Refining Co.	S-37	7724 E Panama Ln	Failure to comply with the 162ppm H2S limit. (4 Events) Event #1: 02/08/2023 Event #2: 02/28/2023 Event #3: 03/02/2023 Event #4: 03/15/2023	2070 (Standards for Granting Applications) 2520 (Federally Mandated Operating Permits)
4/27/2023	NOV	5030881	Wheeler Ridge Shell Station	S-8338	8139 E Bear Mountain Blvd	Failure to maintain the vapor recovery system. (Excess liquid found in fueling points #1 and 8.)	2070 (Standards for Granting Applications) 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks) 4624 (Transfer of Organic Liquids)
5/2/2023	NOV	5030674	Kern Oil & Refining Co.	S-37	7724 E Panama Ln	Discovery of Three greater than 50,000 PPM leaks Leak 1: 2" vertical gate valve off of V-3510.03 - 50,000 ppm Leak 2: 2" reducer of horizontal needle valve - 50,000 ppm Leak 3: bottom of vertical valve bottom of sight glass - 50,000 ppm	4455 (Components at Petroleum Refineries, Gas Liquids Processing Facilities, and Chemical Plants)
5/2/2023	NOV	5030909	Recology Blossom Valley Organics - South	S-2905	6061 N Wheeler Ridge Rd	Operating unpermitted equipment prior to ATC finalization.	2010 (Permits Required)
5/9/2023	NOV	5030942	Kern Oil & Refining Co.	S-37	Panama Ln & Weedpatch Hwy	Exceedance of maximum start-up and shut-down time.	2070 (Standards for Granting Applications) 2520 (Federally Mandated Operating Permits) 4305 (Boilers, Steam Generators, and Process Heaters-Phase 2) 4306 (Boilers, Steam Generators, and Process Heaters-Phase 3) 4320 (Advance Emission Reduction Options for Boilers, Steam Generators, and Process Heaters)
5/11/2023	NOV	5030966	Gas 4 Less	S-2784	8114 E Bear Mountain Blvd	Failure to maintain the vapor recovery system. (Vapor adaptors serving 87 and 91 tanks frozen. Fill adaptor serving 91 tank frozen.)	4621 (Gasoline Transfer into Stationary Storage Containers, Delivery Vessels, and Bulk Plants)
5/12/2023	NOV	5030973	Wheeler Ridge Shell Station	S-8338	8139 E Bear Mountain Blvd	Failure to maintain the vapor recovery system. (87-grade fill cap gasket loose. 91-grade vapor cap broken.)	2070 (Standards for Granting Applications) 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
5/15/2023	NOV	5030979	Kern Oil & Refining Co.	S-37	Panama Ln & Weedpatch Hwy	I. Failure to maintain vapor recovery system for tanks. II. Failure to maintain vapor recovery system for loading racks.	2070 (Standards for Granting Applications) 2201 (New and Modified Stationary Source Review Rule) 2520 (Federally Mandated Operating Permits) 4623 (Storage of Organic Liquids) 4624 (Transfer of Organic Liquids)
5/30/2023	NOV	5031047	The Termo Co	S-1137	Light Oil Central	Discovery of an open ended line (OEL) and a leak exceeding 50,000 ppm on a hose near filter pot on well Knowles 86-34.  Amended to include: Discovery of an additional leak exceeding 50,000 ppm upstream on fuel hose and the failure to repair initial leak exceeding 50,000 ppm within two calendar days.	4409 (Components at Light Crude Oil Production Facilities, Natural Gas Production Facilities, and Natural Gas Processing Facilities)
5/30/2023	NOV	5031048	Petro Capital Resources Llc	S-7076	Light Oil Central	Discovery of a leak exceeding 50,000 ppm on roof seal of Tank 10703.	95669 (CA Code of Regulations, Title 17)
5/30/2023	NOV	5031049	Caballero Operations Llc.	S-890	Light Oil Central	Discovery of the following: 1. Three (3) leaks exceeding 50,000 ppm on two threaded connections and one pressure regulator (Krauter 1) 2. One (1) open ended line (OEL) near scrubber (Krauter 1) 3. One (1) leak exceeding 50,000 ppm on a threaded connection (Porter Day 10)	4409 (Components at Light Crude Oil Production Facilities, Natural Gas Production Facilities, and Natural Gas Processing Facilities)
5/30/2023	NOV	5031050	Mountain View Resources Llc	S-9255	Light Oil Central Stationary Source	1. Discovery of leak exceeding 50,000 ppm on threaded connection on Richards 72X-22 2. Exceeding the total allowable number of leaks found on 4409 subject components (3 major leaks and 1 minor leak)	4409 (Components at Light Crude Oil Production Facilities, Natural Gas Production Facilities, and Natural Gas Processing Facilities)
5/30/2023	NOV	5031051	Caballero Operations Llc.	S-890	Light Oil Central	Discovery of the following: 1. Two (2) leaks exceeding 50,000 ppm on a threaded connection and valve on Syndicate 2 well. 2. Two (2) leaks exceeding 50,000 ppm on a threaded connection and casing valve of Porter Day B-2 well. 3. Discovery of a leak exceeding 50,000 ppm on a choke valve of Porter Day 8 well.	95669 (CA Code of Regulations, Title 17)
5/30/2023	NOV	5031052	Kern Oil & Refining Co.	S-37	7724 E Panama Ln	I. Failure to comply with the 162ppm H2S limit. Event #1: 4/03/2023, Event #2: 4/14/2023, Event #3 4/25/2023, Event #4: 5/13/2023	2070 (Standards for Granting Applications) 2520 (Federally Mandated Operating Permits) 4311 (Flares)
5/30/2023	NOV	5031054	Kern Oil & Refining Co.	S-37	Panama Ln & Weedpatch Hwy	I. Exceeding the duration of a startup and shutdown period.	2070 (Standards for Granting Applications) 2520 (Federally Mandated Operating Permits) 4305 (Boilers, Steam Generators, and Process Heaters-Phase 2) 4306 (Boilers, Steam Generators, and Process Heaters-Phase 3)
5/30/2023	NOV	5031057	Kern Oil & Refining Co.	S-37	Panama Ln & Weedpatch Hwy	I. Discovery of a 50,000 PPM leak on a drain below a firfan. II. Discovery of 2 open ended lines in the Reformer.	2070 (Standards for Granting Applications) 2520 (Federally Mandated Operating Permits) 4455 (Components at Petroleum Refineries, Gas Liquids Processing Facilities, and Chemical Plants)
6/6/2023	NOV	47267	William/Bonnie Bartell	Burn Permit #142970	8737 Herring Rd	Burning Without Authorization	4103 (Open Burning)
6/12/2023	NOV	5031107	Tasteful Selections	S-8533	13003 Di Giorgio Rd	Utilizing a rental air compressor powered by a diesel engine without an ATC.	2010 (Permits Required) 4702 (Internal Combustion Engines - Phase 2)
6/15/2023	NOV	5031139	Anthony's Vineyards	Burn Permit #133478	Wheeler Ridge Rd & David Rd	Burning more acreage than authorized. Burning under the incorrect crop code.	4103 (Open Burning)