BOARD MEETING DATE: September 6, 2019 AGENDA NO. 25C

PROPOSAL: Determine That Community Emissions Reduction Plan for

Wilmington, Carson, West Long Beach Community Is Exempt from CEQA and Adopt Community Emissions Reduction Plan

Per Assembly Bill 617

SYNOPSIS: Assembly Bill (AB) 617 requires air districts to prepare

Community Emissions Reduction Plans (CERPs) for the Year 1 communities selected by CARB. The CERPs provide a blueprint for achieving air pollution emission and exposure reductions within each community, and are tailored to address the community's air quality priorities. The CERPs include actions to reduce emissions and/or exposures, an implementation schedule, an enforcement plan, and a description of the process and outreach conducted to develop the CERP. Community partnership and engagement have

been critical throughout the development of the CERPs.

COMMITTEE: Stationary Source, July 26, 2019, Reviewed

### **RECOMMENDED ACTIONS:**

- 1. Determine that Community Emissions Reduction Plan for Wilmington, Carson, West Long Beach is exempt from the requirements of the California Environmental Quality Act; and
- 2. Adopt the AB 617 Community Emissions Reduction Plan for the Wilmington, Carson, West Long Beach community.

Wayne Nastri Executive Officer

PF:JKG: DG: DT: DS

### **Background**

California law known as Assembly Bill (AB) 617 established new requirements for improving air quality in California communities heavily impacted by air pollution. AB 617 requires a statewide strategy with focused actions for communities heavily impacted by air pollution. These actions include developing community air monitoring plans (CAMPs) and community emissions reduction plans (CERPs) to reduce emissions of toxic air contaminants and criteria pollutants.

In 2018, CARB approved the Community Air Protection Blueprint (Blueprint) to guide the development (e.g., public process), content, and implementation of CAMPs and CERPs. An overview of the process to develop these documents as described in the CARB Blueprint is provided in Figure 1 – Overview of Community Emissions Reduction Program Process.



Figure 1: Overview of Community Emissions Reduction Program Process

On September 27, 2018 CARB designated three Year 1 communities within the South Coast AQMD for preparation of a CAMP and CERP for each community. The three communities designated by CARB were: 1) Wilmington, Carson, West Long Beach; 2) San Bernardino, Muscoy; and 3) East Los Angeles, Boyle Heights, West Commerce. The AB 617 statute directs air districts to adopt CERPs within one year of the CARB designation.

#### **Public Process**

Community Steering Committees, Technical Advisory Group, and Public Outreach Beginning October 2018, staff implemented a community-focused process to develop draft CERPs that focused on the air quality priorities for each Year 1 community. The cornerstone of this process was the formation of a Community Steering Committee (CSC) for each community. The Wilmington, Carson, West Long Beach CSC is made up of residents, community leaders, local businesses, labor unions, community organizations, agencies, schools, universities, hospitals, and elected officials. The CSC provided input and guidance based on community expertise that was instrumental to developing the CERPs. CSC members also conducted their own community-level outreach to additional community members that were not available to attend meetings. Since October 2018, a total of nine CSC meetings were held in each of the three communities, and approximately 50 to 100 people attended each meeting. Most

meetings were held in the evenings or during school hours at the request of the CSC, and Spanish translation was provided to promote full participation and inclusion of the community.

In February 2019, the AB 617 Technical Advisory Group was established to provide a forum to discuss technical details related to source attribution, air monitoring and other technical analysis needed to develop the CAMPs and CERPs. Examples of topics discussed at Technical Advisory Group meetings are monitoring equipment, laboratory capabilities, and methodologies for developing emissions inventories. The Technical Advisory Group met in February, May, and July 2019.

In addition to the CSC and Technical Advisory Group meetings, staff held community workshops, and individual meetings with residents, community leaders, stakeholders, and public officials to enhance community participation and input in the development of the CERPs. South Coast AQMD staff also created a community webpage to post updates and information about the development of the CAMPs and CERPs.

### **Proposal**

Staff is recommending adoption of the CERP for the Wilmington, Carson, West Long Beach community. The CERP includes actions to address the highest priority air quality issues that the CSC identified based on pollution sources impacting their community which included refineries, marine ports, neighborhood truck traffic, oil drilling and production wells, and railyards. Another air quality priority the CSC identified was reducing exposure where sensitive populations spend time such as schools, childcare centers, hospitals, etc.

The actions in the CERP are designed to address these high priority air quality issues in the community and include a variety of strategies such as advanced air monitoring techniques to detect and address VOC leaks from refineries, reducing leaks from oil tankers using optical gas imaging technology, reducing truck idling through focused enforcement, monitoring oil wells and conducting follow-up investigations, replacing older diesel-fueled equipment with cleaner technologies at railyards, and increasing use of high efficiency air filtration systems at schools to reduce children's exposure to harmful air pollutants. Within each action, there are a set of strategies with goals and timelines to reduce emissions and/or exposure, and identification of the entities that will help implement each strategy such as the South Coast AQMD, CARB, other agencies, organizations, or businesses.

### **Key Issues**

Emission Reduction Targets

The CERP includes actions and a set of strategies to address the air quality concerns prioritized by the CSC. Some CSC members indicated that the CERP lacked quantifiable emission reduction targets and metrics, and strongly emphasized the importance of including metrics for emission reductions that can be quantified. The

CERP includes emission reduction targets and goals. Staff estimated emission reduction targets resulting from mobile source incentive projects to be 40 to 50 tons per year (tpy) of NOx and 0.5 to 0.6 tpy of diesel PM based on historical data of past projects which replaced older equipment with cleaner models. The CERP has a target of 50% reduction of NOx, SOx, and VOCs and other associated toxics emissions from refineries in this community by the year 2030. Additionally, CARB has committed to consider amendments to their rules and regulations to address the air quality priorities in Wilmington, Carson, West Long Beach community. The future amendments to rules and regulations are projected to bring further emissions reductions in the community. CARB's proposed statewide measures to address mobile source emission reductions that are related to this community's air quality priorities are expected to reduce diesel PM and NOx by approximately 20 tpy and 1,677 tpy, respectively, by the year 2029.<sup>1</sup> The combined mobile source emission reduction targets from CARB regulatory efforts and South Coast AQMD incentive projects represent a 35% additional reduction in NOx by 2029 and a 22% additional reduction in diesel PM by 2029, compared to baseline mobile source emissions.

The overall emission reduction targets for this community that can be quantified at this time are: 606 tpy NOx (7% reduction), 20.6 tpy VOCs (<1% reduction), and 9 tpy diesel PM (10% reduction) by 2024. By 2030, emission reduction targets are: 3,207 tpy NOx (35% reduction), 11 tpy SOx (<1% reduction), 64 tpy VOCs (<1%), and 20 tpy diesel PM (22% reduction). Additional reductions in VOC emissions from refineries have yet to be quantified, although the CERP describes a method to establish that baseline and then reduce the emissions by 50%.

Other emission reductions outlined in the CERP may be achieved through rule development and focused enforcement efforts. Other actions that are expected to result in emission reductions, but cannot be quantified at this time are fugitive emissions from oil drilling and production wells or VOC leaks from oil tankers.

### Health Metrics and Outcomes

Some CSC members have requested the use of health metrics and outcomes as a tool to measure success under the AB 617 program. Although it is not currently feasible to use health metrics and outcomes as tools for measuring the success of the CERP, health data has been a critical part of this process. South Coast AQMD used health data in the prioritization of communities for the implementation of community plans. Health data

<sup>1</sup> Per CARB guidance, the emissions baseline was estimated for 2017, and milestone years 2024 and 2029. Due to the complexity of the efforts, the emission reductions discussed below target a 2030 completion date. While the baseline emissions were not calculated for 2030, the emissions are expected to be similar to the 2029 estimates (details presented in Appendix 3b).

<sup>&</sup>lt;sup>2</sup> These percentages were calculated based on the 2029 emissions baseline. The NOx emission reduction targets are based on maximum NOx emissions reductions that may be reduced from Action 5 in Chapter 5b that is designed to achieve further reductions from refinery equipment through adoption of Rule 1109.1 – Refinery Equipment.

also informed various policy decisions, including CARB's decision to focus on toxic air contaminants and PM2.5. As actions and strategies are implemented in the CERP, staff will assess the emission reductions to understand the overall air quality and health benefits to the community.

CARB's Blueprint requires clear metrics for tracking progress and measuring success of the CERP. Staff believes that a health metric will not provide a direct measurement of the success of the AB 617 program as there are many factors which contribute to health outcomes and cumulative public health burdens. In addition, it is difficult to quantify which health benefits are attributed to implementation of a specific action or strategy in the CERP. Consistent with CARB's Blueprint<sup>3</sup>, the CERP includes a series of specific metrics to directly measure implementation of the strategies for each of the actions. Key metrics include emission reduction goals for refinery emissions within the community, reduction of flaring, commitments for air measurements, and rule development to address fugitive VOC emissions. Other metrics to monitor implementation of the CERP will also be tracked such as the dollar amount invested in incentives, the number of various types of actions such as air filtration projects, implementation air quality education programs at schools, outreach efforts, enforcement actions taken, and public meetings. These metrics are more appropriate to measure the progress and success of implementing the CERP because they focus on items that are quantifiable and specifically tied to CERP actions and strategies.

CARB has commented that there are other ways that health data would be incorporated into the program and "Reducing emissions and improving air quality in overburdened communities will lessen the cumulative impacts that air pollution has on public health." (See CARB Summary of Comments – Community Air Protection Program, https://ww2.arb.ca.gov/summary-comments-community-air-protectionprogram). The CERP will have positive impacts on public health, for example, by reducing emissions of diesel particulate matter, which is the primary contributor to air toxics cancer risk in the community. In addition, to bring further public health benefits to the community, the CERP includes actions to partner with local health organizations for direct public health interventions, such as asthma management programs. Similarly, the CERP includes actions to conduct school-based outreach to provide air quality information, such as the Clean Air Ranger Education (CARE) program. The CERP also includes collaborative efforts with local organizations to provide public information on how to receive air quality advisories and reduce exposure to air pollution. This type of outreach would be provided to schools, childcare centers, and at community events, and will be tracked.

Buffer Zone Near Oil and Gas Wells

<sup>&</sup>lt;sup>3</sup> Community Air Protection Blueprint, Appendix C, p. C33-C35.

CSC members have requested that the South Coast AQMD explicitly support the development of a 2,500 foot buffer zone for oil drilling operations under consideration at the City of Los Angeles. Accordingly, the City of Los Angeles Office of Petroleum and Natural Gas Administration & Safety recently prepared a report<sup>4</sup> with a recommendation to the Los Angeles City Council to outline the feasibility of a physical setback distance of 600 feet from sensitive receptors on existing oil and gas wells, associated production facilities, and drill sites. The report also recommends to outline the feasibility of a 1,500 foot setback from sensitive receptors on future oil and gas development. The report recognized that a setback distance is not an absolute measure of health protection and additional engineering and operational controls can add further layers of protection for the community.

The CERP includes an action that is based on engineering and operational controls that focuses on oil drilling and production that can complement land-use related efforts that the City of Los Angeles or other local jurisdictions implement. These control strategies are designed to improve early leak detection, reduce fugitive emissions from leaking wells, use of advanced air measurement technologies to screen wells, and follow-up investigation and enforcement activities to ensure leaks are fixed. This action includes rule development for Rule 1148 series and Rule 1173 to reduce VOC emissions and improve reporting. The South Coast AQMD staff will monitor the City of Los Angeles' efforts on this issue.

### California Environmental Quality Act (CEQA)

Pursuant to CEQA and South Coast AQMD Rule 110, the South Coast AQMD, as lead agency for the CERP, has reviewed the proposed project pursuant to: 1) CEQA Guidelines Section 15002(k) – General Concepts, the three-step process for deciding which document to prepare for a project subject to CEQA; and 2) CEQA Guidelines Section 15061 – Review for Exemption, procedures for determining if a project is exempt from CEQA. South Coast AQMD staff has determined that it can be seen with certainty that there is no possibility that the proposed project may have a significant adverse effect on the environment. Therefore, the project is considered to be exempt from CEQA pursuant to CEQA Guidelines Section 15061(b)(3) - Common Sense Exemption. The proposed project is also categorically exempt from CEOA pursuant to CEQA Guidelines Section 15308 – Actions by Regulatory Agencies for Protection of the Environment, because it is designed to protect or enhance the environment. Further, the CERP contains action items which qualify as feasibility or planning studies which are statutorily exempt from CEQA pursuant to CEQA Guidelines Section 15262 – Feasibility and Planning Studies. Additionally, the CERP may result in some minor physical modifications to existing structures or buildings, such as installing air filters or

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<sup>&</sup>lt;sup>4</sup> City of Los Angeles, 2019. "Council File No 17-0447 – Feasibility of Amending Current City Land Use Codes in Connection With Health Impacts at Oil and Gas Wells and Drill Sites." July 29, 2019.

monitoring equipment, which are categorically exempt from CEQA pursuant to CEQA Guidelines Section 15303 – New Construction or Conversion of Small Structures. The CERP involves the collection or exchange of information or data obtained from inspections and air monitoring, which are categorically exempt from CEQA pursuant to CEQA Guidelines Section 15306 – Information Collection. The CERP also involves inspections that require performance or compliance checks which are categorically exempt from CEQA pursuant to CEQA Guidelines Section 15309 – Inspections. Finally, the CERP relies on enforcement activities which are categorically exempt from CEQA pursuant to CEQA Guidelines Section 15321 – Enforcement Actions by Regulatory Agencies. South Coast AQMD staff has determined that there is no substantial evidence indicating that any of the exceptions to the categorical exemptions apply to the proposed project pursuant to CEQA Guidelines Section 15300.2 -Exceptions. Therefore, the proposed project is exempt from CEQA. A Notice of Exemption has been prepared pursuant to CEQA Guidelines Section 15062 – Notice of Exemption. If the project is approved, the Notice of Exemption will be filed with the county clerks of Los Angeles, Orange, Riverside and San Bernardino counties.

### **Implementation Plan/Schedule**

Implementation of the Wilmington, Carson, West Long Beach CERP is anticipated to begin in the third quarter 2019. CARB staff will begin reviewing and evaluating this CERP as soon as the third quarter 2019 and is expected to hold at least one public workshop in the South Coast AQMD prior to the CARB Board's consideration of each of the CERPs. CARB has scheduled a public hearing to approve the CERPs on March 16, 2020. The implementation of this CERP is to take place over approximately five years.

### **Benefits to South Coast AOMD**

Implementation of the Wilmington, Carson, West Long Beach CERP will help advance our mission to reduce air pollution at a community scale, especially in the most impacted and disadvantaged communities within South Coast AQMD's jurisdiction. The Wilmington, Carson, West Long Beach CAMP and CERP will serve as statewide models for AB 617 Year 2 implementation and beyond. Additionally, emissions reductions achieved through implementation of this CERP will provide emission reduction co-benefits toward achieving state and national air quality standards.

### **Resource Impacts**

South Coast AQMD received \$10.8 million for the initial implementation of AB 617 and \$20 million for the first year of this program. Community Air Protection incentive funds will be used toward implementing associated incentive projects. In 2019, South Coast AQMD received \$85,570,000 in total grant funding through the Community Air Protection funds, which includes 6.25% administrative funds.

The anticipated resource needs for South Coast AQMD's ongoing implementation of AB 617 is \$30.7 million per year. This assumes that two to three new communities are added each year, and each community program lasts approximately five years with a maximum of 14 communities in the program simultaneously. There is no increase in the funding level for Year 2. Staff continues to work with the California state legislature to set aside sustained funding for AB 617 statewide. In June 2019, the Board approved an increase in toxics fees, which will help to provide resources for air toxics programs at South Coast AQMD, including but not limited to some AB 617 toxics-related efforts.

South Coast AQMD budget impacts for future years are dependent on the number of communities that are designated, and the amount of funding allocated by the legislature to support AB 617 implementation by the local air districts. Staff will be vigilant in monitoring all AB 617 related expenditures to ensure efficient use of resources and will use its experience and insights to plan and forecast future expenditures.

#### **Attachments**

- A. Infographic and Summary Table of the Wilmington, Carson, West Long Beach CERP
- B. Community Emissions Reduction Plan: Wilmington, Carson, West Long Beach
- C. Resolution
- D. Notice of Exemption
- E. Board Meeting Presentation



# AB 617 Community Emissions Reduction Plan for Wilmington, Carson, West Long Beach

The Community Emissions Reduction Plan (CERP) reflects the community's air quality priorities and brings new improvements to air quality in the Wilmington, Carson, West Long Beach community.

# How much air pollution will this Plan reduce?

The CERP will reduce pollution from refineries as well as trucks and other mobile sources. Specifically, the CERP target reductions are:

| CERP target reductions are:      |                            |                              |  |  |  |  |  |  |
|----------------------------------|----------------------------|------------------------------|--|--|--|--|--|--|
|                                  | By 2024                    | By 2030                      |  |  |  |  |  |  |
| NOx                              | 606 tpy<br>(~7% reduction) | 3207 tpy<br>(~35% reduction) |  |  |  |  |  |  |
| Diesel PM<br>tpy = tons per year | 9 tpy<br>(~10% reduction)  | 20 tpy<br>(~22% reduction)   |  |  |  |  |  |  |



Refinery emissions reduction goals (by 2030):

 50% reduction in NOx, SOx and VOC emissions



The CERP will reduce air pollution in other ways that are not yet quantifiable. This includes actions to conduct truck idling enforcement and develop an Indirect Source Rule for Railyards. The CERP includes other actions that benefit the community, such as air filtration, schoolbased programs and community training. The CSC and staff will track progress on these actions, along with emission reductions.

Note: Emission reduction goals are subject to future assessments and regulatory analyses

# How will this Plan benefit the Wilmington, Carson, West Long Beach community?

THE RESERVE TO SERVE THE PARTY OF THE PARTY

Incentive Funds

To accelerate replacement of old trucks, harbor craft, and equipment with technology that is cleaner than required.

Focused Enforcement

To ensure rules are being followed, especially in the priority areas identified by the community.

New Rule Development

To reduce emissions from refineries, oil wells, and mobile sources.

Air Measurements

To identify, quantify, and address potential leaks from refineries and oil wells.

School Programs

To reduce the indoor levels of air pollution that children are breathing at school.

## What actions are in this Plan?

### Refineries

- Develop rules to reduce emissions from flares, storage tanks, boilers, heaters, and other equipment
- Air measurements using advanced technology to find potential leaks
- Follow-up investigation and enforcement to ensure leaks are fixed
- Improve flare notifications

### **Ports**

- Oil tanker surveillance, air measurements, and enforcement. where needed
- Develop At-Berth Rule, Rule 1142, Ports Facility-Based Mobile Source Measure
- Implement CAAP
- Incentives for cleaner ships, harbor craft, and cargo handling equipment

### Oil Drilling & Production

- Screen all wells using advanced air measurement technology and collaboration with community organizations
- Follow-up investigation and enforcement to ensure leaks are
- Develop rule requirements to reduce emissions and improve reporting
- Improve notifications and conduct community training





### Neighborhood Truck Traffic

- Idling truck sweeps and truck enforcement in priority areas
- Work with cities to establish truck routes
- Incentive funds for cleaner trucks
- Outreach to truck owners on regulations and incentives
- Develop Ports Facility-Based Mobile Source Measure. Dravage Truck Rule, Advanced Clean Truck Rule, and Heavy-Duty Low NOx Rule







### Railyards

- Develop Indirect Source Rule for Railyards, Drayage Truck Rule, TRU Regulation, CHE Rule
- Work with CARB to consider new requirements on locomotives
- Work with railyards to replace diesel equipment with cleaner technologies
- Work with local utilities to encourage zero-emission infrastructure





### Schools, Childcare Centers and Community Centers

- Clean Air Ranger Education (CARE) and Why Air Quality Matters (WHAM) programs at local schools
- Outreach to schools (partner with the LA County Public Health, LB Public Health)
- Asthma management programs
- Air filtration systems
- Increase green space and plant trees

More details provided in the CERP Chapter 5 on this webpage: www.aqmd.gov/nav/about/initiatives/community-efforts/environmental-justice/ab617-134/wilm



The South Coast AQMD staff thank the Wilmington, Carson, West Long Beach community members for their tireless efforts in developing this CERP.

# AB 617 ACTIONS TO ADDRESS REFINERY, OIL + GAS SOURCES

Actions in the Community Emissions Reduction Plan (CERP) will reduce air pollution and bring benefits to the Wilmington, Carson, West Long Beach community above and beyond existing programs

### HOW THIS PLAN REDUCES REFINERY, OIL + GAS EMISSIONS AND IMPACTS

Community
Steering
Committee
identified oil & gas
sources among the
top priorities



# Oil well emissions

- Advanced air measurement tools and partnership with community organizations to find potential leaks
- Follow-up investigation and enforcement to ensure leaks are fixed.
- New rule development for Rule 1148 series and Rule 1173



### Refinery emissions

- New rule development on PR1109.1, PAR1118, PAR1178 to reduce emissions from flares, storage tanks, boilers, heaters, and other equipment
- Advanced air measurement tools to identify potential leaks
- Follow-up investigation and enforcement to ensure leaks are fixed



# Community notification systems

- Work with the community and public health agencies to develop more userfriendly notifications
- Provide community training



### Oil tanker emissions

- New technologies and surveillance activities will help identify potential VOC leaks
- Use enforcement actions where needed



## METRICS AND TARGETS FOR REFINERY, OIL + GAS EMISSION REDUCTIONS

Refinery emissions: 50% emissions reduction goal for NOx, SOx and VOCs from refinery equipment by 2030, or earlier. Includes a 50% reduction goal for flaring emissions.

Conduct air measurements at all 5 refineries and all accessible active, idle, and abandoned oil wells in the community. Conduct follow-up inspections and enforce requirements.

Rules 1178, 1173, 1142, and 1148 series address fugitive VOC emissions. Initiate rule development in 2020 and 2021.

CERP progress on other actions (e.g. outreach, training, etc) will also be tracked to help measure the success of the program.

Note: Emission reduction goals are subject to future assessments and regulatory analyses

TIMELINE
FOR CERP
ACTIONS
ADDRESSING
REFINERY,
OIL + GAS
AIR
QUALITY
PRIORITIES

2019

- Conduct air measurements around refineries to identify and address significant leaks impacting the community
- Begin oil tanker leak surveillance
- Continue work on Proposed Rule 1109.1 to achieve NOx emissions from refineries

2020

- Initiate rulemaking for Rule 1118, 1148 series, and 1173
- Conduct air measurements around oil wells, based on community priorities
- Conduct air monitoring and measurements around refineries
- Develop informational materials for notifications

2021

- Initiate rulemaking for Rule 1178 and 1142
- Implement oil drilling & production notification system improvements
- Provide community training on flare and oil well notification systems
- Establish 2020 emissions baseline for fugitive VOCs from refineries

2022

2030

Continue rule development, implementation, and enforcement efforts

### Throughout the process:

- Collaborate with community organizations, local agencies, and businesses
- Provide the Community Steering Committee with periodic updates on progress and findings



### Wilmington, Carson, West Long Beach AB 617 Community Emissions Reduction Plan - Actions

|                                       |   | <b>CERP Action Summary</b>                                   |                                   |                             |             |            | Stra        | ategies                     | 5              |               | Key Entities      |  |
|---------------------------------------|---|--|-----------------------------------|-----------------------------|-------------|------------|-------------|-----------------------------|----------------|---------------|-------------------|--|
| Air Quality Priority                  | Action  | Reduce<br>Exposure/<br>Provide<br>Other<br>Public<br>Benefit | Reduce<br>Emissions<br>& Exposure | Key<br>Pollutant<br>Type(s) | Regulations | Incentives | Enforcement | Public Info and<br>Outreach | Air Monitoring | Collaboration | South Coast AQMD  | Others   |
| Refineries                            | Action 1: Improve Refinery Flaring Notifications  | •  |                                   |                             |             |            |             | •                           |                | •             | •                 | LA County Public Health, LB<br>Public Health, CSC                                      |
| Refineries                            | Action 2: Conduct Refinery Air Measurements to Identify and Address VOC Leaks (including establishing a 2020 emissions baseline for fugitive VOCs)      |  | •                                 | VOC                         |             |            | •           |                             | •              |               | •                 | Refineries and related facilities  |
| Refineries                            | <b>Action 3:</b> Initiate Rule Development to Amend Rule 1118 – Control of Emissions from Refinery Flares   |  | •                                 | NOx, SOx, VOC               | •           |            |             |                             |                |               | •                 | Refineries and related facilities, CSC   |
| Refineries                            | Action 4: Initiate Rule Development to Amend Rule 1178 – Further Reductions of VOC Emissions from Storage Tanks at Petroleum Facilities                 |  | •                                 | VOC                         | •           |            | •           |                             | •              |               | •                 | Refineries and related facilities, CSC   |
| Refineries                            | Action 5: Achieve Further NOx Emission Reductions from Refinery Equipment Through Adoption of Rule 1109.1 – Refinery Equipment (e.g. BARCT)             |  | •                                 | NOx                         | •           |            |             |                             |                |               | •                 | Refineries and related facilities, CSC   |
| Ports                                 | Action 1: Reduce Leaks from Oil Tankers   |  | •                                 | VOC                         |             |            | •           |                             | •              | •             | •                 | Tenants of the Ports   |
| Ports                                 | Action 2: Reduce Emissions from Ships and Harbor Craft  |  | •                                 | Diesel PM                   | •           | •          |             | •                           |                |               | •                 | Ports  |
| Ports                                 | Action 3: Reduce Emissions from Port Equipment (Cargo-Handling Equipment) and Drayage Trucks  |  | •                                 | Diesel PM                   | •           | •          | •           |                             |                | •             | •                 | • Ports  |
| Neighborhood Truck Traffic            | Action 1: Reduce Truck Idling (e.g. enforcement, idling sweeps)   |  | •                                 | Diesel PM                   |             |            | •           | •                           |                | •             | •                 | • CSC  |
| Neighborhood Truck Traffic            | Action 2: Reduce Emissions from Heavy-Duty Trucks (e.g. incentives, truck routes, FBMSM, CARB rule development)   |  | •                                 | Diesel PM                   | •           | •          | •           | •                           |                | •             | •                 | Cities of LA, LB, and Carson,  |
| Oil Drilling and Production           | Action 1: Reduce Air Pollution Leaks from Oil Wells and Associated Activity at these Facilities (e.g. mobile air measurements, inspections)             |  | •                                 | VOC                         |             |            | •           |                             | •              | •             | •                 | CSC, City of LA, DOGGR,<br>CBOs, Oil and Gas Well<br>Operators                         |
| Oil Drilling and Production           | Action 2: Improved Public Information and Notifications on Activities at Oil Drilling and Production Sites  | •  |                                   |                             |             |            |             | •                           |                | •             | •                 | Public Health Departments  |
| Oil Drilling and Production           | Action 3: Evaluate Feasibility to Amend Rule 1148 Series and Rule 1173 to Reduce Emissions and Require Additional Reporting                             |  | •                                 | VOC, Diesel PM              | •           |            |             |                             |                |               | •                 | csc  |
| Railyards                             | Action 1: Reduce Emissions from Railyards (e.g. development of ISR, CARB regulations, incentive projects, and work with utilities on ZE infrastructure) |  | •                                 | Diesel PM                   | •           | •          |             |                             | •              | •             | •                 | CSC, BNSF Watson and UP<br>Intermodal Container<br>Transfer Facility<br>(ICTF)/Dolores |
| Schools, Childcare Centers, and Homes | Action 1: Reduce Exposure to Harmful Air Pollutants through Public Outreach to Schools and Childcare Centers (e.g. school programs, asthma programs)    | •  |                                   |                             |             |            |             | •                           |                | •             | •                 | LA County Public Health, LB<br>Public Health, CBOs                                     |
| Schools, Childcare Centers, and Homes | Action 2: Reduce Exposure to Harmful Air Pollutants at Schools (e.g. air filtration programs)   | •  |                                   |                             |             |            |             |                             |                |               | •                 | School Districts   |
| Schools, Childcare Centers, and Homes | Action 3: Reduce Exposure to Harmful Air Pollutants at Homes  | •  |                                   |                             |             | •          |             | •                           |                |               | •                 | Homeowners   |
| Schools, Childcare Centers, and Homes | Action 4: Increase Green Space in Areas Where People Spend Time   | •  |                                   |                             |             |            |             | •                           |                |               | •                 | CSC  |
|                                       |   | NOTE: Reducti  | ons in NOx and                    | DPM will subsec             | quentl      | y red      | uce PN      | M2.5 leve                   | ls both        | regio         | onally and in the | community.   |

# SUMMARY OF CHANGES TO AB 617 COMMUNITY EMISSIONS REDUCTION PLANS (CERPS) BASED ON COMMENTS RECEIVED

### Wilmington, Carson, West Long Beach CERP

#### New Additions to CERP

- Executive Summary
  - Added summary of response to comments
- Chapter 5b: Refineries
  - o Added goal to achieve 50% reduction in NOx, SOx, and VOCs from refineries
  - o Action 2, added development of quantification method for VOC emissions baseline
  - o Action 3, added quantification of emission reductions for amendment to Rule 1118
  - Action 5, added new action to reduce emissions through Rule 1109.1 Refinery Equipment
- > Appendix 3a: Community Profile
  - o Added list of RECLAIM and AB 2588 facilities
- > Appendix 4: Enforcement Plan
  - Added status of enforcement actions
- Appendix 5b: Refineries
  - Added list of boilers/heaters, criteria air pollutants, and toxic air contaminants by refinery
- > Appendix: Response to Comments
  - o Added response to comments

### Revisions to CERP

- > Chapter 5a: Introduction
  - Revised emission reduction targets based on CARB measures and refinery actions (NOx: 3,027 tpy, SOx: 11 tpy, VOCs: 64 tpy, DPM: 20 tpy)

# ASSEMBLY BILL (AB) 617 COMMUNITY AIR INITIATIVES



WILMINGTON, CARSON, WEST LONG BEACH

DRAFT FINAL

SOUTH COAST
AIR QUALITY MANAGEMENT DISTRICT

CITY OF CARSON





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# **EXECUTIVE SUMMARY**



### **Executive Summary**

This Community Emissions Reduction Plan (CERP) outlines the actions and commitments by the Community Steering Committee (CSC), the South Coast AQMD, and the California Air Resources Board (CARB), to reduce air pollution in the Wilmington, Carson, West Long Beach community. An essential piece of the <u>Assembly Bill (AB)</u> 617 program is the partnership and collaboration with the community to ensure that the CERP addresses the community's air quality priorities. At the center of these efforts is the CSC that was established, in part, to participate in the development and implementation of these plans. The CSC is a diverse group of people who live, work, own businesses, and/or attend school within the community. Local land use agencies and public health agencies that serve the community are also part of the CSC. CSC members provided guidance, insight, critique, and community wisdom, all of which were elements in the development of the CERP. The CERP is a critical part of implementing <del>Assembly Bill 617 (</del>AB 617), which is a California law that addresses the disproportionate impacts of air pollution in environmental justice communities. The AB 617 program aims to invest new resources and conduct focused actions in these communities to improve air quality as a step toward environmental equity.

The Wilmington, Carson, West Long Beach community identified the following air quality priorities to be addressed by this plan:

- Refineries
- Ports
- Neighborhood Truck Traffic
- Oil Drilling and Production
- Railyards
- Schools, Childcare Centers, and Homes

At its core, this plan seeks to address the identified priorities with actions that reduce air pollution emissions from sources within this local community as well as reduce air pollution exposures to the people in this community. This plan includes targeted actions using many complementary strategies, including developing and enforcing regulations, providing incentives to accelerate the adoption of cleaner technologies, and conducting outreach to provide useful information to support the public in making informed choices. Additionally, air monitoring strategies will be used to help provide critical information to help guide investigations or provide public information. Collaborative efforts with other agencies, organizations, businesses, and other stakeholders will amplify the impact of these actions. Many of the actions will only be conducted during the timeframe of this plan; however, there are also many actions (such as regulation, ongoing enforcement activities, and certain incentive programs) that will be ongoing activities conducted by the South Coast AQMD.

This plan <u>focuses on improving air quality</u> <u>seeks to bring real air quality improvements</u> in the Wilmington, Carson, West Long Beach community, through <u>concentrated</u> efforts and community partnerships. The CSC will continue to be engaged throughout the process of implementing the CERP and tracking its progress.

### The Reader's Guide to the CERP

The opening chapters provide background information about the AB 617 program and timeline (Chapter 1), the CSC process and community engagement (Chapter 2), and information about the air pollution sources in the community (Chapter 3).

Information about past and ongoing enforcement activities conducted by both the South Coast AQMD and CARB enforcement staff are described in Chapter 4. <u>This information will provide insights into enforcement going forward.</u>

The specific actions to be implemented are described in Chapter 5 – Actions to Reduce Community Air Pollution. This chapter is organized by air quality priority area, and the strategies proposed for each priority area are presented in the CERP action templates. Within each CERP action, the responsible entities are identified, along with the timeframe and goals for implementing the proposed action. The CERP actions are numbered in the order in which they are presented in each section. Chapter 5 also includes a California Environmental Quality Act (CEQA) analysis based on the proposed actions within this plan.

A summary of the air monitoring approach is included in Chapter 6. These efforts are described in much greater detail in the Community Air Monitoring Plan (CAMP), which serves as the sister document to the CERP. The actions described in Chapter 5 include specific air monitoring activities, as they relate to other specific actions in the CERP. The CAMP describes the overall air monitoring approach to address the community air quality priorities. Findings from air monitoring will help to evaluate next steps, and South Coast AQMD staff will work with the CSC to review findings and make necessary adjustments.

The <u>Appendices</u> Appendix to the CERP will include additional reference material related to the CERP content.

#### References

South Coast AQMD, Community Air Monitoring Plan for Wilmington, Carson, West Long Beach, Accessed July 16, 2019.

<sup>1. &</sup>lt;u>South Coast AQMD, Community Air Monitoring Plan for Wilmington, Carson, West Long Beach, http://www.aqmd.gov/docs/default-source/ab-617-ab-134/camps/wcwlb\_camp.pdf, Accessed July 16, 2019.</u>

### Summary of Response to Comments [THIS SECTION WAS ADDED FOR THE DRAFT FINAL CERP]

The CSC, South Coast AQMD and CARB closely collaborated to develop the Wilmington, Carson, West Long Beach CERP. Development of the CERP occurred over a year-long process that included 9 CSC meetings, 3 Technical Advisory Group (TAG) meetings, 2 Community Workshops, and over 25 individual meetings. The South Coast AQMD staff received over 200 comments from industry trade organizations, businesses, government agencies, community residents, environmental organizations, and other entities for the CERP. The table summarizes each comment and identifies if the commenter's request is included ( ) or not included ( ) in the CERP. The table also provides a brief staff response that explains where requests that are included in the CERP can be found or why the request was not included. More detailed responses to comments can be found in Appendix RTC of the Wilmington, Carson, West Long Beach CERP.

| # | Comment   | Commenter(s)  | Included = ●  Not Included= ◆ | Staff Response   |  |  |  |  |
|---|---|---|-------------------------------|--|--|--|--|--|
|   | General Comments on the CERP  |   |                               |  |  |  |  |  |
| i | The CERP needs to include quantifiable emission reduction targets (e.g., in tons per year, percentages per year), or a method for quantifying emissions | Alicia Rivera (Communities for a Better Environment, CBE), Dulce Altamirano (Wilmington Active Resident), Jill Johnston (University of Southern California (USC)) | •                             | Estimated emission reductions have been included in Chapter 5a, which specifies the tons per year reductions that will be achieved through mobile source incentives, mobile source regulation measures (CARB), and stationary source regulations. Staff has added emission reduction goals and a VOC quantification method for refineries in Chapter 5b. Staff will commit to the further development of a VOC methodology through the Technical Advisory Group (TAG). |  |  |  |  |

| #   | Comment   | Commenter(s)   | Included = ●  Not Included= ◆ | Staff Response  |
|-----|---|--|-------------------------------|---|
| ii  | Source attribution should include baseline emissions, facility specific data, and source-specific data, including refinery-specific data. Data should also determine the pollutants driving exposure risk and areas where concentrations are highest, and identify equipment contributing to air pollution, what controls are available, and additional efforts being made. | Alyssa Beltran (Los<br>Angeles County<br>DPH), Alicia Rivera<br>(CBE), McKina<br>Alexander (City of<br>Carson), Maribel<br>Alejandre (SBCC<br>Thrive LA), Chris<br>Chavez (Coalition<br>for Clean Air, CAA),<br>Susan Stark<br>(Marathon<br>Petroleum) | •                             | Source attribution data is provided in Chapter 3b and includes baseline emissions and source-specific data. Emissions data for each refinery in the community is provided in Appendix 5b. Diesel PM is the main air toxics risk driver in the community as a whole, and the CERP includes specific actions to reduce diesel PM. Additionally, the source attribution analysis identifies refineries to be significant sources of NOx and VOCs, and the CERP includes actions to address these sources as well.  A thorough analysis of the emission sources and controls will be conducted as a part of the rule development process. |
| iii | Develop goals, metrics, and a step-by-step plan, establish timeframes and deadlines, and track progress (annual reports).   | Jesse Marquez (CFASE), Janet Whittick (California Council for Environmental and Economic Balance, CCEEB), Alicia Rivera (CBE), Alyssa Beltran (LA County DPH), Chris Chavez (CCA), Sylvia Arredondo (Wilmington Active Resident)                       | •                             | A step-by-step plan for each action has been incorporated within the "Course of Action". Each action contains goals and estimated timelines. The goals include metrics designed to measure the progress of the CERP. As outlined in the Blueprint, annual progress reports will be a part of the AB 617 process for the CERP to demonstrate progress towards meeting these goals.   |

| #  | Comment   | Commenter(s)   | Included = ●  Not Included= ◆ | Staff Response   |
|----|---|--|-------------------------------|--|
| iv | Emission reductions should meet the State Implementation Plan (SIP) creditable criteria. However, emission reductions that do not meet these criteria should not be excluded. | Christopher Chavez<br>(CCA)  | •                             | South Coast AQMD staff continues to pursue a suite of actions to achieve emission reductions, including some that meet SIP creditable criteria, and some that do not meet the criteria but are equally important to reducing emissions, providing outreach and education, or reducing exposure to emissions in this community.   |
| V  | Perform a community health assessment to have quantifiable goals and targets  | Alicia Rivera (CBE), Chris Chavez (CCA), Sylvia Betancourt (LBACA), Jill Johnston (USC), Florence Gharibian (Del Amo Action Committee) | •                             | Conducting a health study to establish a health baseline and track improvements will not provide a direct measurement of the success of the AB 617 program as there are many factors which contribute to health outcomes. Emission reductions in the CERP will provide long-term benefits for public health. Consistent with CARB's Blueprint, the CERP includes a series of specific metrics to directly measure implementation of the strategies for each of the actions. Key metrics include emission reduction goals for refinery emissions within the community, reduction of flaring, commitments for air measurements, and rule development to address fugitive VOC emissions.  The overall goal of AB 617 and the CERP is to improve public health from air quality related issues within the community. The CERP includes actions and strategies to meet this goal. Chapter 5g includes actions for direct public health improvement programs (e.g., asthma management programs). |

| #    | Comment  | Commenter(s)   | Included = ●  Not Included= ◆ | Staff Response   |
|------|--|--|-------------------------------|--|
| vi   | Use District expertise to determine air quality priorities and not solely on public input  | Alicia Rivera<br>(Communities for a<br>Better<br>Environment),<br>Chris Chavez (CCA) | •                             | The CERP focuses on air quality concerns prioritized by the CSC, and staff provided input and ideas on strategies and actions that can be taken to address those concerns. The actions in the CERP are a product of the work of the CSC and staff together.  |
| vii  | Few actions include actual regulations that are above and beyond due to AB 617. There should be more regulations with direct emission reductions are included in the CERP. | Alicia Rivera<br>(Communities for a<br>Better<br>Environment)                        | •                             | Actions specified in the CERP have been written to address the air pollution sources prioritized by the CSC. These actions are community-specific and go beyond existing South Coast AQMD efforts as outlined in the Air Quality Management Plan (AQMP). The CERP includes rule development on South Coast AQMD Rules 1118, 1142, 1148 series, 1173, 1178, and 1109.1, along with Facility-Based Mobile Source Measures (FBMSM). Additional CARB rule development is also included in the CERP.    |
| viii | Complete a facility specific risk reduction audit  | Alyssa Beltran (LA<br>County DPH)  | •                             | Facility specific risk assessments are conducted through the AB 2588 Air Toxics "Hot Spots" Program. Facilities within the Wilmington, Carson, West Long community that are currently in the AB 2588 program at the South Coast AQMD have been identified in Appendix 3a. Those facilities that have been identified as a high priority would have either been notified to reduce their risk or have already reduced their risk such that they may no longer rank high on the prioritization list. |

| #  | Comment   | Commenter(s)  | Included = ●  Not Included= ◆ | Staff Response   |
|----|---|---|-------------------------------|--|
| ix | CERP does not mention BARCT requirements or provide an update on the status of the Technology Clearinghouse | Alicia Rivera (CBE);<br>Chris Chavez (CCA);<br>Bridget McCann<br>(Western States<br>Petroleum<br>Association, WSPA) |                               | RECLAIM NOx facilities, facilities with annual emissions over 4 tons, will transition to a command-and-control regulatory structure to meet BARCT. This includes the rule development efforts for PR 1109.1, which will specify BARCT requirements for refinery equipment (see Chapter 5b, Action 5 for more detail). Appendix 3a identifies all the RECLAIM facilities in this community.  Before facilities can transition out of RECLAIM, a corresponding command-and-control rule for each piece of equipment is needed. As a result, the South Coast AQMD staff is conducting a BARCT assessment for all NOx rules that are part of the RECLAIM transition. If the BARCT assessment lowers the NOx emission limit in an existing command-and-control rule, non-RECLAIM facilities will also be impacted and will need to make further emission reductions. The BARCT assessment for a number of NOx proposed and proposed amended rules is still currently being conducted and the list of affected non-RECLAIM facilities is not currently known. South Coast AQMD is working closely with CARB to provide data for the Technology Clearinghouse and is expected to be fully implemented by the end of the implementation period of this CERP. Information regarding the Technology Clearinghouse schedule for each air district is on the CARB website. |

| #  | Comment   | Commenter(s)   | Included = Not Included = Included | Staff Response  |
|----|---|--|------------------------------------|---|
| х  | CERPs should include a discussion of what funds (i.e., incentives) have been allocated to date and how investments will achieve quantifiable results and community benefits | Janet Whittick, California Council for Environmental and Economic Balance (CCEEB), McKina Alexander (City of Carson) | •                                  | This information will be provided in the annual progress reports, and also provided to the CSC as part of the periodic updates.   |
| xi | CERP should not rely only on incentives measures, because they are not required reductions. Actions need direct emission reductions or enforcement.                         | Sylvia Arredondo<br>(Wilmington Active<br>Resident), Chris<br>Chavez (CCA), Alicia<br>Rivera (CBE)                   | •                                  | Incentives are among the strategies used in the CERP because they can bring expedited emissions reductions above and beyond current requirements. However, the CERP does not rely on any one type of strategy, and instead uses a combination of strategies to reduce emissions, including regulation, enforcement, air monitoring, outreach and incentives. The totality of these actions will bring emission reductions to this community, as quantified in Chapter 5a. |

| #    | Comment   | Commenter(s)             | Included = ●  Not Included= ◆ | Staff Response  |
|------|---|--------------------------|-------------------------------|---|
| xii  | Toxics need to be part of the CERP discussion and targets in the CSC. The CSC should remain informed about how these rules result in emissions reductions in their community. | Chris Chavez (CCA)       | •                             | Actions in the CERP have been included to address criteria pollutant and toxic air contaminants. There are six actions that will reduce diesel particulate emissions from ships, harbor craft, port equipment, trucks, railyards and oil drilling and production sites. In addition, there are five actions that target VOC emissions from refineries, oil wells, and oil tankers that will concurrently reduce other toxic air contaminant emissions such as benzene, toluene, ethylbenzene, and xylene. South Coast AQMD is committed to informing the CSC of any rule development updates during the scheduled quarterly CSC meetings. |
| xiii | Require zero-emission<br>technologies as soon as possible<br>for all priorities.  | Jesse Marquez<br>(CFASE) | •                             | Zero-emission technologies that are commercially available and technologically feasible will be prioritized; however, where zero-emission technologies are not available or feasible, cleaner technology (i.e., near zero) will be prioritized.   |

| # | Comment  | Commenter(s)  | Included = ●  Not Included= ◆ | Staff Response   |  |  |
|---|--|---|-------------------------------|--|--|--|
|   | Oil Drilling and Production  |   |                               |  |  |  |
| i | Support a 2,500 buffer zone, or setback, between residents and oil and gas operations. | Alicia Rivera (CBE),<br>Chris Chavez (CCA),<br>McKina Alexander<br>(City of Carson),<br>Sylvia Arredondo<br>(Wilmington Active<br>Resident) | •                             | The South Coast AQMD is aware that the City of Los Angeles is looking at the feasibility of establishing setbacks for sensitive receptors within a specified distances of an existing or a new oil and gas well. The City of Los Angeles' report recognized that other engineering and operational controls can provide additional public health protection. The CERP includes an action that is based on engineering and operational controls that focuses on oil drilling and production that can complement efforts at the City of Los Angeles or other local jurisdictions. These control strategies are designed to improve early leak detection, reduce fugitive emissions from leaking wells, use of advanced air measurement technologies to screen wells, and follow-up investigation and enforcement activities to ensure leaks are fixed. This action includes rule development for Rule 1148 series and Rule 1173 to reduce emissions and improve reporting. The South Coast AQMD staff will monitor the City of Los Angeles' efforts on this issue. |  |  |

| #   | Comment  | Commenter(s)                          | Included = ●  Not Included= ◆ | Staff Response   |
|-----|--|---------------------------------------|-------------------------------|--|
| ii  | Add measures to capture emissions at oil and gas sites                             | Uduak-Joe Ntuk (LA<br>City, OPNGAS)   | •                             | Staff will monitor or inspect these sites during well rework and maintenance activities as resources are available. If elevated levels are observed through the monitoring efforts detailed in the CAMP, monitoring staff may remain at a location of concern for a longer period of time or compliance staff may follow up with an investigation to identify and address the emissions being generated during well rework and maintenance activities.  The City of Los Angeles July 29, 2019 report "Council File No 17-0447 – Feasibility of Amending Current City Land Use Codes in Connection With Health Impacts at Oil and Gas Wells and Drill Sites" suggested that one possible way to improve health oversight is to have "Los Angeles County deputize the Los Angeles City Fire Department with health officer authority for oversight and inspections of oil and gas facilities within the City. This action would be proactive for future incidents and move away from a more reactive model of oversite while empowering our local emergency services agency, LAFD, to have more oversight related to oil and gas operation." |
| iii | Provide relocation assistance for industrial uses within residential neighborhoods | Marie Cobian (City<br>of Los Angeles) | <b>♦</b>                      | Relocation of industrial uses would be outside of the South Coast AQMD's authority.  |

| #  | Comment  | Commenter(s)  | Included = ●  Not Included= ◆ | Staff Response   |
|----|--|---|-------------------------------|--|
| iv | Maintain event and chemical reporting data for oil and gas in one integrated dataset that can be used by other agencies                        | Uduak-Joe Ntuk (LA<br>City, OPNGAS)                           | <b>*</b>                      | Staff will evaluate the feasibility of maintaining all reported datasets in a usable format to be used by other agencies.  |
| V  | Develop a plan with zero-emission technologies to eliminate the need for oil refineries and oil drilling and phase out fossil fuels over time. | Alicia Rivera<br>(Communities for a<br>Better<br>Environment) | •                             | The CERP includes actions to address the replacement of mobile source equipment (e.g., heavy-duty diesel trucks) with zero-emission technologies once they become available, and near-zero emission technologies until that time; thus, reducing the reliance on fossil fuels. Staff believes that any policy that aims to phase-out the use of fossil fuels needs to be coordinated with a number of state agencies, including the Public Utilities Commission (PUC), the California Energy Commission (CEC), and CARB. State law (SB 100, 2018) calls for a phase out of fossil fuels (zero-carbon goal) in the electricity generating sector by 2045. According to the Energy Information Administration, almost all petroleum used in California is used in the transportation sector. Under both the Clean Air Act and state law, South Coast AQMD does not have authority over the composition of motor vehicle fuels; so, the South Coast AQMD could not phase out fossil fuel use in motor vehicles. |

| #  | Comment   | Commenter(s)  | Included = ●  Not Included= ◆ | Staff Response  |  |
|----|---|---|-------------------------------|---|--|
| vi | CERP should be linked to the Los<br>Angeles County Department's<br>Community Health Improvement<br>Plan (CHIP) to prioritize protecting<br>public health near oil and gas<br>facilities | Ray Cheung<br>(SmartAir LA)   | •                             | The Los Angeles County Department of Public Health is currently developing the new CHIP (2019-2025) and the details of the CHIP have not been finalized. Staff can commit to reviewing the finalized CHIP and incorporate air quality related information to address or mitigate emissions from oil drilling and production sites.  |  |
|    | Refineries  |   |                               |   |  |
| i  | Refineries are not a high contributor to exposure levels in this community. Assess existing and available measures for reducing emissions from other contributing source categories.    | Bridget McCann<br>(WSPA)  | •                             | In addition to refineries, the CERP includes actions for ports, neighborhood truck traffic, oil drilling and production, and railyards. Emissions from petroleum refineries, however, do account for a significant portion of the community total emissions. Refinery VOC emissions account for a substantial portion of emissions in the community, as supported by the source attribution data. |  |
| li | Establish a moratorium on refineries, drilling expansions, and crude oils   | Alicia Rivera (Communities for a Better Environment), Sylvia Betancourt (LBACA) | <b>*</b>                      | South Coast AQMD has a number of regulations limiting emissions from refinery operations and other stationary sources. All new and modified equipment is subject to Regulation XIII which requires that best available control technology (BACT). If a project meets the requirements of South Coat AQMD rules, staff is required to issue permits for the project.                               |  |

| #   | Comment   | Commenter(s)   | Included = ●  Not Included= ◆ | Staff Response  |
|-----|---|--|-------------------------------|---|
| iii | Include a more comprehensive list of applicable regulations for refineries  | Bridget McCaan<br>(WSPA)   | •                             | Appendix 5b was revised to include a more comprehensive list of applicable regulations.   |
| iv  | Reduce flaring (including accidental), require flaring minimization plans, set a VOC standard, require optical remote sensing for flares and provide flare data online as BAAQMD does (daily). Evaluate the cumulative impact of flaring. | Sylvia Betancourt<br>(LBACA)<br>Alicia Rivera (CBE),<br>Sylvia Arrendondo<br>(Wilmington –<br>Active Resident) | <b>*</b>                      | Accidental or unplanned flaring events may be addressed through the rule development process for Rule 1118. (Chapter 5b, Action 3). Suggestions will be assessed as a part of the rule development process.   |
| v   | Phase out modified hydrofluoric<br>acid (MHF), but not through a<br>MOU   | Alicia Rivera (Communities for a Better Environment), Chris Chavez (CCA)                                       | <b>*</b>                      | South Coast AQMD is currently considering the issue of the storage and use of MHF at the two local refineries through the Proposed Rule 1410 rule development process.  |
| vi  | Require wet scrubbers for oil refinery fluid catalytic cracking units (FCCU) to be similar to BAAQMD  | Alicia Rivera<br>(Communities for a<br>Better<br>Environment)  | <b>*</b>                      | The PM10 emission limits required by Rule 1105.1 are the most stringent in the nation. Refineries can install electrostatic precipitators (ESPs), wet electrostatic precipitators (WESPs) or wet gas scrubbers or use more than one of these technologies to meet the Rule 1105.1 emission limits. The CERP commits South Coast AQMD staff to monitor the progress of the BAAQMD's rulemaking effort to assess whether additional PM emission reductions from FCCUs are feasible (see page 5b-4 of the CERP). |

| #    | Comment  | Commenter(s)  | Included = ■  Not Included= ◆ | Staff Response   |
|------|--|---|-------------------------------|--|
| vii  | Provide an inventory of boilers, heaters, and equipment specifications for refineries. Assess if all boilers and heaters meet BACT and require boilers and heaters to meet requirements beyond RECLAIM | Alicia Rivera<br>(Communities for a<br>Better<br>Environment) | muladed – V                   | Staff has included this list in Appendix 5b.   |
| viii | Provide an inventory of storage tanks. Include Fluxsense study results as part of the emissions inventory (i.e., VOC and benzene) to require tighter regulations.                                      | Alicia Rivera<br>(Communities for a<br>Better<br>Environment) | •                             | Staff added Action 4 to Chapter 5b to initiate rule development for amending Rule 1178 – VOC Emissions from Storage Tanks at Petroleum Facilities. Staff will reevaluate the emissions inventory to assess VOC and benzene impacts during the rule development process.  |
| ix   | Collect inventory data (monthly and annual volumes and characteristics) of crude oils for refineries.  | Alicia Rivera<br>(Communities for a<br>Better<br>Environment) | <b>*</b>                      | The refineries consider specific information regarding the types of crude oils processed by their facilities to be confidential trade secret information. Although the South Coast AQMD does not collect that information, there are other entities, such as the California Energy Commission (CEC) that do. The CEC collects various types of information, such as total crude oil from the California refineries, and publishes the total crude oil capacity for each refinery on its website: https://ww2.energy.ca.gov/almanac/petroleum_data/refineries.html. |

| #  | Comment  | Commenter(s)   | Included = ●  Not Included= ◆ | Staff Response  |
|----|--|--|-------------------------------|---|
| х  | Provide a list of all technologies (including technologies for vapor recovery systems) and their efficiencies that can help reduce emissions at refineries. Identify all places these technologies can be applied, and then mandate these technologies | Jesse Marquez<br>(CFASE), William<br>Koons (Carson<br>Active Resident) | •                             | All available technologies are reviewed during the rule development process and BARCT assessment; therefore the specific list of technologies cannot be provided until the rule development process occurs. Proposed Rule 1109.1 is currently undergoing the rule development process to evaluate BARCT for refinery equipment and a list of applicable boilers and at refineries and related processes may be found in Appendix 5b.  Current technologies for vapor recovery can be addressed through the rule development process through amendments to Rule 1118, including the feasibility of replacing all gas pilot lights with non-gas pilot lighters. |
| xi | Address smoke stacks at the refineries   | Flavio Mercado<br>(Wilmington Active<br>Resident)                      | <b>♦</b>                      | Refinery smokestacks are regulated by South Coast AQMD's Rule 401 – Visible Emissions, through opacity. In addition, Rules 1180 and 1118 will provide near-real time air quality information through fenceline and community air monitoring systems (Rule 1180) or through flare video monitors (Rule 1118).  |

| #   | Comment   | Commenter(s)                                    | Included = ●  Not Included= ◆ | Staff Response  |
|-----|---|---|-------------------------------|---|
|     |   |   | Ports                         |   |
| i   | Ports should be subject to an Indirect Source Rule (ISR) instead of a MOU and require the Ports to meet air quality attainment goals and not just the Clean Air Action Plan (CAAP). | Jesse Marquez<br>(CFASE), Chris<br>Chavez (CCA) | •                             | Per Governing Board direction, staff is currently working with the Ports of Los Angeles and Long Beach (Ports) staff to develop a MOU. In the event that the MOU approach with the Ports is not successful and emission reductions are not achieved, staff would recommend a regulatory approach, such as an ISR, to the Governing Board.   |
| ii  | CERP should be more aggressive in reducing air pollution from port sources  | Chris Chavez (CCA)                              | •                             | Chapter 5c includes several major actions that will reduce emissions from port sources. These include working to support CARB's rule development for the At-Berth, Commercial Harbor Craft, Cargo Handling Equipment, and Drayage Truck Regulations, developing an MOU to implement the Ports' CAAP, and conducting focused enforcement activities on trucks and oil tankers.   |
| iii | Allocate AB 617 funds for collaborative projects, such as utilizing funds to detect violations with aerial monitoring systems.  | Alex Spataru (The<br>Adept Group)               | •                             | CARB believes there is merit in pursuing aerial monitoring of noncompliant vessels as a potential compliance screening tool. However, aerial monitoring in the European Union is used only as a screening tool to detect potentially non-compliant vessels and not as a direct method for enforcing fuel regulation. Sampling fuels on the vessels is the only way to determine whether a ship is compliant with that regulation. |

| #   | Comment   | Commenter(s)                 | Included = ●  Not Included= ◆ | Staff Response   |
|-----|---|------------------------------|-------------------------------|--|
|     |   | Neighb                       | orhood Truck Ti               | raffic   |
| i   | South Coast AQMD must complete<br>Facility Based Mobile Source<br>Measures (FBMSM) by the second<br>quarter of 2020.                                | Chris Chavez (CCA)           | •                             | Staff is committed to the development of FBMSM and will continue to hold working group meetings. South Coast AQMD's goal is to develop an MOU with the Ports in early 2020.                |
| ii  | Indirect Source Rules (ISR) should<br>be included in neighborhood truck<br>traffic  | Chris Chavez (CCA)           | •                             | Facility Based Mobile Source Measures (FBMSM) (which can include an ISR or an MOU) has been added to the Chapter 5d to address emissions from neighborhood truck traffic.                  |
| iii | Collaborations should be established with local government to move trucks away from sensitive receptors   | Chris Chavez (CCA)           | •                             | In Chapter 5d, Action 2, staff will work with the local cities to evaluate potential designated truck routes away from sensitive receptors and identify resources to enforce these routes. |
| iv  | Work with Los Angeles Department of Transportation (LADOT) to establish physical barriers to prevent trucks from entering residential neighborhoods | Marie Cobian (City<br>of LA) | •                             | South Coast AQMD will work with the appropriate agencies to evaluate the feasibility of this suggestion. This suggestion has been added in Chapter 5d, Action 2.                           |

|     |   |  | Included =                       |  |
|-----|---|--|----------------------------------|--|
| #   | Comment   | Commenter(s)                                 | <u>Not</u><br>Included= <b>♦</b> | Staff Response   |
| v   | Add or replace sound walls along truck impacted corridors           | McKina Alexander<br>(City of Carson)         | •                                | Sounds walls are typically the purview of Caltrans or the Los Angeles County Metropolitan Transportation Authority. South Coast AQMD recognizes the potential exposure reduction benefit of sound walls along truck corridors, and can work with agencies to provide data on locations within the community that have high truck pollution impacts. This action has been added to Chapter 5d, Action 2.  |
| vi  | Requested a complaint line for truck idling caused by truck traffic | William Koons<br>(Carson Active<br>Resident) | •                                | City transportation departments may have data to track traffic. Traffic flow issues and congestion are not within the South Coast AQMD's expertise, but South Coast AQMD can partner with appropriate agencies and entities on air quality issues under South Coast AQMD's purview. Truck idling is allowed in certain situations, such as being stuck in traffic, queuing, or mechanical failure. Truck idling complaints can be submitted to 1-800-CUT-SMOG or 1-800-END-SMOG.   |
| vii | There should also be smoking truck patrols at the port area         | Greg Roche (Clean<br>Energy)                 | •                                | CARB intends to conduct enhanced roadside inspections in the areas surrounding the Ports of Los Angeles and Long Beach to identify and cite vehicles out of compliance with CARB regulations by using CSC input to locate areas where the community has expressed concern with smoking and idling vehicles. CARB will conduct roadside inspections within areas where they can enforce (e.g., cannot pull vehicles over on freeways, but can on surface streets for inspections). In addition to gathering CSC's input, CARB and South Coast AQMD staff are regularly in the field |

|      |   |   | Included = •  |  |
|------|---|---|---|--|
| #    | Comment   | Commenter(s)  | <u>Not</u><br>Included= <b>♦</b>  | Staff Response   |
|      |   |   |   | conducting other enforcement efforts, and plan to document idling and smoking vehicles to further support the enhanced roadside inspection program.  |
| viii | More "no truck idling" signage is needed  | Florence Gharibian<br>(Del Amo Action<br>Committee) | In Chapter 5d, Action 1 staff will work with local entities agencies to establish "no truck idling" signage with locations prioritized by the CSC and work with the appropriate city agencies or entities to assess the feasibil of sign placement. |  |
| ix   | CARB should collaborate with the South Coast AQMD and City agencies to identify and regularly monitor truck traffic impacted areas. Compliance with idling and clean vehicle standards. | McKina Alexander<br>(City of Carson),               | •   | Chapter 5d, Action 1 commits to conducting focused enforcement for idling trucks in high traffic areas with the highest priority for areas near schools and residential areas. In addition, Chapter 5d, Action 2 commits the Cities in the Wilmington, Carson, West Long Beach community to collaborate with South Coast AQMD to evaluate potential designated truck routes and identify resources to enforce these routes. Furthermore, CARB commits to conducting enhanced roadside enforcement of existing Drayage Truck and Truck and Bus regulations and considering amendments to rules for heavy-duty trucks. |
| х    | Funding technology advancement is contrary to the purpose of AB 617 - Current year incentives should be used for available technologies   | Priscilla Hamilton<br>(So Cal Gas),                 | •   | The community has prioritized zero-emission technology where commercially available and technologically feasible; thus, funding technology advancement will expedite the development, demonstration, and commercialization of these types of technologies. Current year incentives will be used for available technologies.  |

| #   | Comment   | Commenter(s)  | Included = ●  Not Included= ◆ | Staff Response   |
|-----|---|---|-------------------------------|--|
| хi  | Scrappage programs should be used to maximize emission reduction programs   | Priscilla Hamilton<br>(So Cal Gas)  | •                             | Older, more polluting trucks that are replaced with cleaner technology through the Carl Moyer Program or Prop 1B are scrapped.   |
| xii | Incentives should prioritize technologies (i.e., heavy-duty trucks) that can maximize emission reductions today. Existing diesel truck fleets should be replaced with cleaner technologies available now. | Priscilla Hamilton<br>(So Cal Gas), Kevin<br>Maggay (So Cal<br>Gas), Greg Roche<br>(Clean Energy),<br>Alyssa Beltran (LA<br>County DPH) | •                             | The CERP prioritizes zero-emission technologies, where commercially available and technologically feasible; and where zero-emissions technology are not available, equipment will be replaced with cleaner technology (i.e., near-zero) through incentives to achieve much needed emissions reductions sooner.   |
|     |   |   | Railyards                     |  |
| i   | Add sources or polluters (i.e., ports, railroad) as Implementing Agency and include roles and responsibilities (i.e., updates on status of emission reductions)   | Sylvia Arredondo<br>(Wilmington Active<br>Resident), Chris<br>Chavez (CCA),<br>Alyssa Beltran (LA<br>Country DPH)                       | •                             | BNSF and Union Pacific have been added as Implementing Entities to Action 1 of Chapter 5f – Railyards, to continue to participate in FBMSM working groups. The Ports are listed as implementing agencies for Action 2 of Chapter 5 – Ports. Based on this Action, the Ports and South Coast AQMD are responsible for working together to hold one outreach event per year to provide equipment owners and operators information about incentives (e.g., opportunities for cleaner ships and harbor craft). |

| #  | Comment   | Commenter(s)  | Included = ●  Not Included= ◆ | Staff Response   |
|----|---|---|-------------------------------|--|
|    |   | Exposure R  | Reduction – Scho              | pols, etc.   |
| i  | Assess feasibility to add green space in the community (e.g., partner with agencies to increase tree canopy, evaluate potential to use abandoned well sites for greenspace, or transform sidewalks, use greenspace to focus on buffer zones, idling free zones, etc.) | McKina Alexander (City of Carson), Marie Cobian (City of LA), Sylvia Arredondo (Wilmington Active Resident), Ray Cheung (SmartAir LA) | •                             | Chapter 5g, Action 4 is included in the CERP to identify new or existing sources or programs that can provide funding for tree planting and other forms of green space expansions. South Coast AQMD is looking to partner with appropriate entities, organizations or entities to encourage greenbelts through tree planting, enforcing truck idling free zones, reducing diesel freight traffic from schools when children are present, and the development of land-use plans that limit pollution-emission activities.   |
| ii | Provide timeline, collaborating organizations, and metrics (baseline and improvements) to install filtration systems at schools   | McKina Alexander<br>(City of Carson)  | •                             | Chapter 5g, Action 2 addresses exposure reduction at schools through the installation of school filtration systems, which will involve collaborating with the local school districts. The current number of schools with air filtration systems installed will be the "baseline"; these schools are listed in Chapter 5g, Ongoing Efforts (see Tables 5g-1 and 5g-2). The metric that will be tracked for this action is the number of school filtration systems that have been installed. Staff will provide updates to the CSC semiannually on the progress of this action, which will include whether funding has been identified, the progress of the installations, and the overall number of systems that have been installed. |

| #   | Comment   | Commenter(s)   | Included = Not Included = Included | Staff Response  |
|-----|---|--|------------------------------------|---|
| iii | Air filtration systems should be mandatory in all schools   | William Koons<br>(Carson Active<br>Resident)                             | <b>*</b>                           | South Coast AQMD cannot mandate that schools have air filtration systems. However, staff will work with the local school districts to install air filtration systems at schools prioritized by the CSC.   |
|     |   | Ot   | ther Comments                      |   |
| i   | Address CSC member attendance at CSC meetings   | Alyssa Beltran (Los<br>Angeles County<br>Department of<br>Public Health) | •                                  | Generally, the WCWLB CSC meetings are well attended and the number of attendees for each CSC meeting in the WCWLB community ranges from 60 to 100 attendees. On average, about 25 (out of 34) CSC members attended the meetings. Staff will consider the suggestions for improving CSC member attendance. |
| ii  | Staff should use black carbon (BC) or ultrafine as a marker for diesel rather than only using PM and identify a marker that will be used for fugitive emissions and how to follow this marker over time.  Benzene should also be monitored. | Jill Johnston (USC)  |                                    |   |

| #   | Comment   | Commenter(s)   | Included = ●  Not Included= ◆ | Staff Response  |
|-----|---|--|-------------------------------|---|
| iii | Maintain an online presence written in layman's terms and work with all stakeholders to ensure data collection, interpretation, communications of results will be clear, transparent, and understandable                          | McKina Alexander<br>(City of Carson),<br>Janet Whittick<br>(CCEEB), Jill<br>Johnston (USC) | •                             | Staff will continue efforts to ensure that data collection, data interpretation, and communication of results are clear, transparent, and understandable to public users. Staff will aim to continue to share data and information with the CSC in layman's terms. As an example, staff recently launched the AB 617 Community Air Monitoring website, which includes a Data Display tool to display community air monitoring data in an interactive and visual format.   |
| iv  | Community involvement is needed for air monitoring  | Jesse Marquez<br>(CFASE)   | •                             | South Coast AQMD will collaborate with community organizations for community air monitoring, where appropriate. For example, Chapter 5e, Action 1 specifies that community-based organizations will conduct air monitoring that is complementary to South Coast AQMD community monitoring efforts.  |
| V   | Provide information on South Coast AQMD's input to date for California Environmental Quality Act (CEQA) actions and how South Coast AQMD can leverage its existing role in the CEQA process to reduce air emissions and exposures | Alyssa Beltran (LA<br>County DPH)  | <b>*</b>                      | The South Coast AQMD has an obligation to implement CEQA as a lead and commenting agency and ensures a proper analysis in accordance with CEQA requirements. As a responsible agency, the South Coast AQMD verifies CEQA compliance before issuing air quality permits, and as a commenting agency, South Coast AQMD staff review the air quality analysis from other lead agencies' CEQA documents, and when necessary, submits comments and suggestions (e.g., feasible mitigation measures to reduce air emissions and toxic exposures). |

| #    | Comment   | Commenter(s)   | Included = ■  Not Included= ◆ | Staff Response   |
|------|---|--|-------------------------------|--|
| vi   | Prioritize enforcement strategies and include goals for compliance  | Alyssa Beltran (LA<br>County DPH)                              | •                             | Enforcement strategies will be prioritized based on CSC input and availability of resources. Past enforcement actions for facilities within this community have been identified in Appendix 4. Goals and timelines have been incorporated into the CERP actions for each of the air quality priorities.  |
| vii  | Determine or analyze rule effectiveness   | Jesse Marquez<br>(CFASE), Alyssa<br>Beltran (LA County<br>DPH) | <b>*</b>                      | Actions are included in the CERP to conduct rule development to help achieve emission reductions. The specific amount of emission reductions achieved by each rule will be analyzed as part of the rule development process. In addition, staff will evaluate the data collected from inspections and enforcement actions in the community (i.e., from idling sweeps) and assess whether rule amendments may be necessary. |
| viii | Clarify whether South Coast AQMD can set pollution prevention requirements in rules before finishing air monitoring efforts, and identify new requirements to achieve specific emission reductions. | Alicia Rivera<br>(Communities for a<br>Better<br>Environment)  | •                             | Rule development efforts will be occurring concurrently with air monitoring efforts. However, there are some situations where air monitoring data may inform rule development. Any new requirements will be required to undergo the rule development process to allow for more focused meetings with all stakeholders to assess feasibility of proposed requirements or updated emission standards.                        |



# CHAPTER 1:

## INTRODUCTION



## Chapter 1: Introduction

Assembly Bill (AB) 617 was signed into California law in July 2017 and focuses on addressing local air pollution in environmental justice (EJ) communities. The bill recognizes that while California has seen tremendous improvement in regional air quality, some communities are still disproportionately impacted. Many communities in the South Coast AQMD experience impacts from sources of air pollution located near places where people live. Major sources of air pollution in EJ communities include mobile sources (trucks, trains, ships, etc.) and industrial facilities. These communities also experience social and economic disadvantages that add to their cumulative burdens. The AB 617 program provides accelerated action and additional resources to address air quality in these communities.

On September 27, 2018, the California Air Resources Board (CARB) designated 10 communities across the state to implement community plans for the first year of the AB 617 program. Local air districts are tasked with developing and implementing community emissions reduction and/or community air monitoring plans in partnership with residents and community stakeholders. The Community Air Monitoring Plan (CAMP) includes actions to enhance our understanding of air pollution in the designated communities, and support effective implementation of the Community Emissions Reduction Plan (CERP). For the three (3) first year AB 617 communities in the South Coast AQMD, both a CAMP and a CERP are being developed. Separate documents describe the CAMP development process and the draft plan. Information is available at <a href="https://www.aqmd.gov/ab617">www.aqmd.gov/ab617</a>. Figure 1-1 gives a general overview of the CERP timeline.

Figure 1-1: Overview of Community Emissions Reduction Plan (CERP) Timeline for Year 1 Communities



### Purpose of the Community Emissions Reduction Plan (CERP)

The CERP is a plan for achieving air pollution emission and exposure reductions within the Wilmington, Carson, West Long Beach community, and is tailored to address this community's air quality priorities.

The CERP includes actions to reduce emissions and/or exposures, an implementation schedule, an enforcement plan, a description of the process and outreach conducted to develop the CERP, as well as additional elements that are relevant to developing an effective CERP. Community partnership and engagement have been crucial throughout the process.

Because the work to implement the CERP and CAMP is dynamic, certain action items have been written with built-in flexibility to allow adjustments as new information becomes available. South Coast AQMD staff is committed to working with Community Steering Committee (CSC) members to evaluate ongoing actions and progress.

## CERP Development Process and Emphasis on Community Input

Community engagement and input to inform both the process and the actions in the CERP have been a primary element of the AB 617 program. The Wilmington, Carson, West Long Beach CSC, working with the South Coast AQMD staff, are seeking to address the community's air quality priorities through development and implementation of the CERP. In addition to public meetings, numerous conversations and communications took place among committee members, South Coast AQMD staff, individuals and small groups—occurred to ensure that community voices were an integral part of the plan. Chapter 2 describes the CSC process and the outreach that was conducted. Throughout the process, information exchanges between all parties, including feedback and input from committee members and members of the public ensured transparency and engagement. Numerous adjustments to consolidate and incorporate feedback were made and South Coast AQMD staff continuously aims to improve community engagement on air quality issues.

#### About this Community

This community includes the neighborhood of Wilmington within the City of Los Angeles, the City of Carson, and the neighborhood of West Long Beach within the City of Long Beach. The community is located in the southern portion of Los Angeles County (Figure 1-2).

Figure 1-2: Location of the Wilmington, Carson, West Long Beach community in the South Coast AQMD jurisdiction

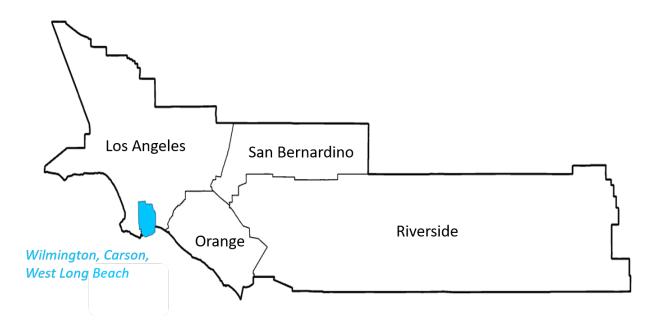


Figure 1-3: Population of the Wilmington, Carson, West Long Beach community, based on 2010 Census

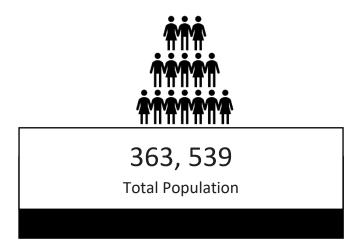
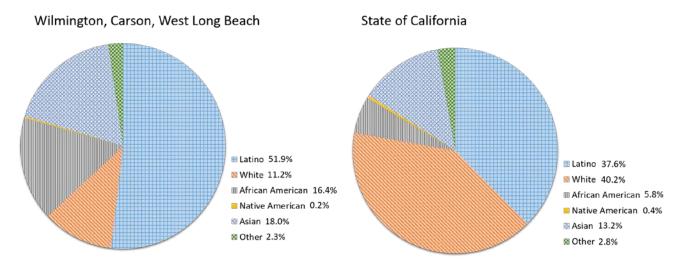
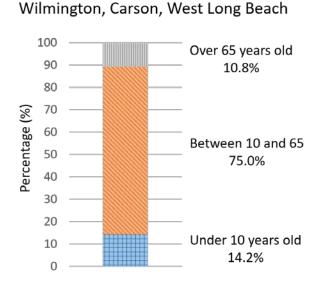


Figure 1-4: Population by Race/Ethnicity in Wilmington, Carson, West Long Beach and the state of California, based on 2010 Census<sup>i</sup>

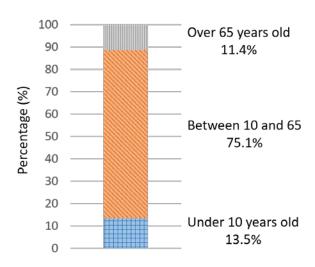


More than 300,000 people live within the Wilmington, Carson, West Long Beach community (<u>Figure 1-3</u>). More than half of the people living in this community are Latino (<u>Figure 1-4</u>). About 17.6% of the residents in this community are Asian and 16.6% are African American. The population in this community is slightly younger compared to the population in the state of California, with about 14.5% children under the age of 10 years and 10.4% adults over the age of 65 years (<u>Figure 1-5</u>). These age categories are particularly important because young children and older adults can be more sensitive to the health effects of air pollution.<sup>1</sup>

Figure 1-5: Age profile in Wilmington, Carson, West Long Beach and the state of California, based on 2010 Census



#### State of California



<sup>&</sup>lt;sup>1</sup> Definitions of races are the same as CalEnviroScreen 3.0.

While the demographics and geography provide useful information, the members of the community are what make each community unique and distinct. Community members bring intimate familiarity with their community and the air quality concerns that affect their neighborhood. Below are some community voices describing this community.



"When I open the front door of my house, the first thing I smell is gas. When I go shopping, to the clinics, El Super, I see a lot of garbage and dirtiness. When I drive, I see that many trucks pollute the environment by what comes out of the pipes. Sometimes ash falls from the sky due to the activities of the refineries. Despite having these environmental problems, Wilmington has a positive attitude. I like that we are a small city. We all know each other and we greet each other. I would like to continue being a positive community, and I hope that does not change because of the contamination of the environment." — Dulce Altamirano, Wilmington Resident

"The City of Carson is different from many cities because it is almost equal parts residential, heavy industrial, and commercial. This creates competing—different interests which are sometimes at odds with one another. And given the lack of political representation from the South and no representation from the East portions of the city these communities especially suffer the effects of pollution. Most of the heavy industrial land use is on the South and East side of the city. This is also where you would find the Carson refineries, oil storage facilities, and the Carousel neighborhood which was built over an abandoned oil tank farm. Carson also receives the brunt of trade coming to or and out of the Ports of Los Angeles and Long Beach. Cargo that travels to or from the ports can travel by rail that runs not not so tracks which, in addition to polluting our air, tear up our side streets. Carson is also unique in that not only are we almost completely boxed in by freeways, the 405 freeway intersects our city down



the middle. While we cannot get rid of the ports, the rail lines, and the freeways, as AB 617 committee members we should be doing everything we can to mitigate the pollution to provide a safer environment for those who work and live in our community." – Joseph Luis Pi $\tilde{n}$ +on, Carson Resident



"One definition of 'community' is a group of people living and working together in the same area. The Wilmington, Carson, West Long Beach community is a culturally rich and diverse group of people who live here, work here, play here. Marathon Petroleum has been a long-time member of this community and we are glad to be a part of the AB 617 Community Steering Committee." — Olga G. Chavez, Marathon Petroleum Company

"Communities like Wilmington, West Long Beach and Carson should be defined by their people, not their problems. Yet, diesel exhaust, odors from refineries and air pollution are a part of daily life. Through AB 617, we have the opportunity to bring the clean air our communities deserve." — Christopher Chavez, Coalition for Clean Air





"My community is predominantly of Hispanic working class. Our community air quality is heavily impacted by several sources of pollution. Yet, these sources are the economic engines that contribute to our community's economy and workforce. Making Wilmington unique and..." The Heart of the Harbor!"-Maribel Alejandre, SBCC Thrive LA

"I/We live in the mists of the largest port complex in the United States, the Port of Los Angeles and the Port of Long Beach and in the shadows of four major oil refineries in our community. We have few clear skies days and never a pollution free day due to air pollution from ships, trucks, trains, cargo handling and oil refining." — Jesse Marquez, Coalition For A Safe Environment





"Serving on the CSC for Wilmington, Carson, and West Long Beach has given both residents, community groups and businesses an opportunity to learn and understand various impacts to air quality. Our efforts will create a path forward to reduce emissions and sustain healthy and economically vibrant communities." – Lupe Valdez, Union Pacific Railroad

### References

Office of Environmental Health Hazard Assessment (2014), California Communities
 Environmental Health Screening Tool, <u>Version 2.0.</u>
 <u>https://oehha.ca.gov/media/CES20FinalReportUpdateOct2014.pdf</u>, Accessed June 12, 2019.



## CHAPTER 2:

COMMUNITY OUTREACH,
COMMUNITY STEERING
COMMITTEE AND
PUBLIC PROCESS



## Chapter 2: Community Outreach, Community Steering Committee and Public Process

#### Introduction

Community engagement and a public process were integral parts of the Community **Emissions** Reduction Plan (CERP) development effort. Key features of the outreach efforts include establishing a Community Steering Committee (CSC), holding monthly meetings that were also livestreamed on the internet, during which, South Coast AQMD and CARB staff, and CSC members made presentations, provided providing materials via email and on the

#### Chapter 2 Highlights

- The Community Steering Committee and Technical Advisory Group worked with staff to develop the CERP
- Monthly meetings were held in the community to engage the CSC and public
- The Community Liaison served as the point of contact
- Additional one-on-one, small group, and community meetings also played an important part in community engagement
- A Community Webpage was created as an information portal

interneta webpage, live streaming all CSC meetings, and established establishing a Technical Advisory Group. In addition, numerous interactions between CSC members and South Coast AQMD staff occurred in one-on-one or small group meetings allowing for in-depth discussions on joint development and creation of the CERP.

Figure 2-1-: Community liaisons assisting CSC members of the public

## **Community Liaisons**

A Community Liaison from the South Coast AQMD was designated for the Wilmington, Carson, and West Long Beach community. The Community Liaison served as the point of contact to communicate with members of the CSC and members of the public to address any concerns regarding logistics and implementation of the CERP and Community Air Monitoring Plan (CAMP) (Figure 2-1). Community Liaisons ensure communication throughout the process of designing and implementing the Program and to work with community members to identify the best ways to make information accessible and userfriendly. The South Coast AQMD Community Liaison this for community Ryan Stromar is (rstromar@agmd.gov). In addition, Nicole Silva



(<u>nsilva@aqmd.gov</u>) and Dianne Sanchez (<u>dsanchez@aqmd.gov</u>) serve as the South Coast AQMD staff contacts for CERP-related input.

## Community Meetings

Community meetings were hosted by South Coast AQMD staff on an approximately monthly basis in the community. This included one kick-off meeting, and a series of CSC meetings.

## Community Kick-Off Meeting

In October 2018, kick-off meetings were held in each of the communities within the South Coast AQMD designated by CARB to be included in Year 1 of the AB 617 Program. During these meetings, the role of the CSC was explained by South Coast AQMD staff. The CSC provides input and guidance to design actions for the community, for integration into the Community Emissions Reductions Plan (CERP) as well as the Community Air Monitoring Plan (CAMP). Community members had an opportunity to fill out an Interest Form during the kick-off meeting to express their interest in being a CSC member, and were then notified by mail or by phone if they were selected as a member or an alternate.

The Community Kick-Off Meeting in the Wilmington, Carson, West Long Beach community was

held on Tuesday October 2, 2018 at the Wilmington Senior Center (Figure 2-2). Approximately 120 people attended the meeting. In addition to information about AB 617, attendees were invited to visit a variety information booths. which provided information about some existing South Coast AQMD programs, including refinery fenceline and community air monitoring, community air measurement efforts, and incentive programs. Staff from Aclima, Inc.



Figure 2-2:- Community kick-off meeting in Wilmington

(<u>www.aclima.io</u>, a technology company that is conducting air monitoring in the community), as well as representatives from the local YMCA and Rotary Club, also provided information at the kick-off meeting booths.

### Community Steering Committee (CSC)

A steering committee (Figure 2-3 and Figure 2-4) was formed for the Wilmington, Carson, West Long Beach community, and monthly meetings were organized, typically on Thursday evenings,

in locations within the community. All meetings were open to the public.

#### **CSC Roster**

CSC membership is comprised of stakeholders with community knowledge to help drive community action. The CSC creates a way to incorporate community expertise direction in the development and implementation of clean air programs in each community. Staff will continue to seek recommendations and feedback from the CSC as the CERP is being



Figure 2-3: Community Steeringgn Committee in

implemented, and adjust the outreach approaches as needed to be even more effective.

Figure 2-3:- Community Steering Committee meeting in West Long Beach



The CSC roster for the Wilmington, Carson, and-West Long Beach community is provided in <u>Table 2-1</u>Table 2-1 below. This CSC has 34 primary members, and 21 alternate members. While 12 primary and 5 alternate members are on the roster representing Active Residents, an additional 8 primary and 2 alternates also reside within the community. The roster with member biographies is available on the webpage: <a href="http://www.aqmd.gov/docs/default-source/ab-617-ab-134/steering-committees/wilmington/roster-with-bios.pdf">http://www.aqmd.gov/docs/default-source/ab-617-ab-134/steering-committees/wilmington/roster-with-bios.pdf</a>. The attendance at each CSC meeting is reflected in the Meeting Summaries that are posted on the webpage.

Table 2-1:- CSC Roster for Wilmington, Carson, West Long Beach Community

| Affiliation                                  | Primary Member      | Alternate Member           |
|--|---------------------|----------------------------|
| Community Organization                       |                     |                            |
| Century Villages at Cabrillo                 | Jeffery Tate        |                            |
| Coalition for a Safe Environment             | Jesse Marquez       | Rick Pulido                |
| Communities for a Better Environment         | Alicia Rivera       | Ashley Hernandez           |
| Long Beach Alliance for Children with Asthma | Sylvia Betancourt   | Maria Reyes                |
| Los Cerritos Neighborhood Association        | Gary Hamrick        | Joe Hower                  |
| Philippine Action Group for the Environment  | Fe P. Koons         | Jesse Koons                |
| SBCC Thrive LA                               | Maribel Alejandre   | Leticia Herrera            |
| Active Resident (city indicated below)       |                     |                            |
| Carson                                       | Daniel Toledo       |                            |
| Carson                                       | Sergio Franco       |                            |
| Carson                                       | Joseph Luis Piñon   | Yasaman Houshang           |
| Carson                                       | William Koons       |                            |
| West Long Beach                              | Christopher Chavez  | Pastor Anthony<br>Quezada  |
| West Long Beach                              | Jacob Broderick     | Emelio Ramirez             |
| West Long Beach                              | Ron Batiste         |                            |
| West Long Beach                              | Whitney Amaya       |                            |
| Wilmington                                   | Salvador Lara       | Victor Ibarra              |
| Wilmington                                   | Flavio Mercado      |                            |
| Wilmington                                   | Dulce Altamirano    |                            |
| Wilmington                                   | Magali Sanchez-Hall | S <u>y</u> ilvia Arredondo |
| Agency, School, University or Hospital       |                     |                            |
| City of Carson                               | Saied Naaseh        | McKina Alexander           |
| City of Los Angeles                          | Uduak-Joe Ntuk      | Erica Blyther              |
| Gulf Avenue Elementary School                | Linda Bassett       | Esperanza Romero           |
| LA County Public Health                      | Matt Baca           | Janet Scully               |
| Long Beach Public Health                     | Nelson Kerr         | Judeth Luong               |
| Long Beach Unified School District           | Brooke Murray       |                            |

| Port of Los Angeles                          | Tim DeMoss       | Conor Langlois<br>(previously Amber<br>Colusso) |
|--|------------------|---|
| University of Southern California            | Jill Johnston    |   |
| Business, Business Organization, or Labor Or |                  |   |
| Carson Chamber of Commerce                   | John Wogan       | Kenneth Dami                                    |
| Long Beach Area Chamber of Commerce          | Jeremy Harris    | Brissa Sotelo                                   |
| Wilmington Chamber of Commerce               | Dan Hoffman      | Cecilia Moreno                                  |
| Refinery – Marathon                          | Olga Chavez      | Susan Stark                                     |
| Rail - Union Pacific                         | Lupe Valdez      | <u>Peter Okurowski</u>                          |
| Trucking - Yusen Logistics                   | Cameron D. Smith | Nikki Nguyen                                    |
| Labor - USW Local 675                        | Pat Patterson    |   |

## CSC Meeting Schedule

Table 2-2: Meeting Schedule for Wilmington, Carson, West Long Beach CSC

| Meeting # | Date and Location   | Approximate # of<br>Attendees |
|-----------|---|-------------------------------|
| 1         | October 30, 2018 Wilmington Senior Center, Wilmington         | 100                           |
| 2         | January 10, 2019 Carson Community Center, Carson              | 60                            |
| 3         | February 12, 2018 Wilmington Senior Center, Wilmington        | 100                           |
| 4         | March 14, 2019 Wilmington Senior Center, Wilmington           | 80                            |
| 5         | April 11, 2019 Villages at Cabrillo, Long Beach               | 85                            |
| 6         | May 9, 2019 Carson Event Center, Carson                       | 80                            |
| 7         | June 2019  Location Wilmington Senior Center,  Wilmington     | <u>100</u>                    |
| 8         | July 2019  Location Wilmington Senior Center,  Wilmington     | <u>150</u>                    |
| 9         | August 2019  LocationCarson Community Center,  Carson         | <u>100</u>                    |
| 10        | September 2019  LocationWilmington Senior Center,  Wilmington |                               |

#### **CSC Charter**

A charter was developed for the CSC and a draft was presented to members at Meeting #1. CSC members provided comments and the feedback received was included in the revised charter. The final charter is provided on the webpage here: <a href="http://www.aqmd.gov/docs/default-source/ab-617-ab-134/steering-committees/wilmington/charter-english.pdf?sfvrsn=8">http://www.aqmd.gov/docs/default-source/ab-617-ab-134/steering-committees/wilmington/charter-english.pdf?sfvrsn=8</a>

## Meeting Facilitator

Beginning in March 2019, the CSC meetings were facilitated by Valerie Martinez of VMA Communications (<a href="www.vmapr.com">www.vmapr.com</a>). VMA staff also attended meetings to help with meeting facilitation.

## Social Media Report

Staff received a suggestion from one CSC member to live-stream meetings on social media in order to engage youth who use this technology, and who may not be able to attend the meetings in person. All CSC meetings were subsequently live-streamed using Facebook Live shown in Figure 2-5. The links to the live-stream recording were also posted on the community webpage, so that members who could not attend or view the meeting live could view the recorded video of the meeting. Each video received approximately more than 100 views.

Figure 2-<u>5:</u> Screen shot of Facebook Live recording in Wilmington

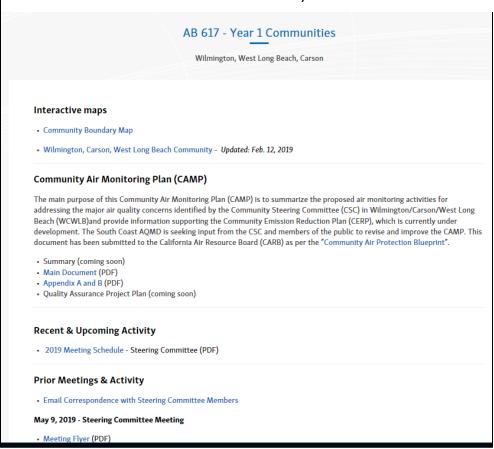


### Community Webpage

A community webpage was created for the Wilmington, Carson, West Long Beach AB 617 community. The webpage included information about upcoming meetings, meeting materials (flyers, agendas, presentations, handouts, live stream links, meeting summaries), interactive maps, the CSC roster, charter bios, and membership process, and the CAMP and CERP documents. Webpage: <a href="http://www.aqmd.gov/nav/about/initiatives/environmental-justice/ab617-134/wilm">http://www.aqmd.gov/nav/about/initiatives/environmental-justice/ab617-134/wilm</a>

For increased transparency, emails sent to the CSC were also posted on the webpage. All flyers, agendas, social media posts, presentations, handouts, and emails to the CSC were made available in English and Spanish. A screen shot of the community webpage is shown in Figure 2-6.

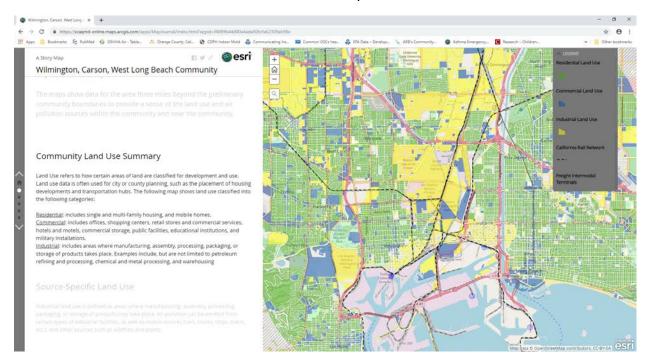
Figure 2-6:- Community webpage for the Wilmington, Carson, West Long Beach community



In addition to being a portal for access to meeting materials and documents, the webpage also includes interactive maps that present data about the community. <u>Figure 2-7</u> is an example of an interactive map that was created for the Wilmington, Carson, West Long Beach community.

These interactive maps provide data on land use, locations of facilities, schools, hospitals, and daycare centers, and the air quality concerns identified by the CSC and members of the public. This information was provided to help inform air quality priorities for the CERP.

Figure 2-7: Interactive map showing land use in the Wilmington, Carson, West Long Beach community



## <u>Community Bus Tour and Committee Presenters</u>

A critical part of CERP is development and implementation collaboration with CSC members and the agencies, organizations, businesses, or other entities that they represent. A Community Bus Tour was organized as a collaboration between CSC members and South Coast AQMD staff. The tour took place on August 9, 2019. Approximately forty participants attended, including CSC members, South Coast AQMD staff, and CARB staff (see Figure 2-8). The tour engaged participants in learning the effects of air pollution and the environmental justice in this community by visiting neighborhoods that are directly impacted by industrial facilities and transportation corridors.

Figure 2-8: Wilmington, Carson, West Long Beach Community Bus Tour with CSC members,
South Coast AQMD, and CARB



Committee members were <u>also</u> invited to share their work that is complementary to the actions being developed in the CERP, such as programs carried out by their organization that help address air quality issues in the community.

At the April 2019 CSC Meeting, Uduak-Joe Ntuk (City of Los Angeles) presented information about the City's work to address resident concerns about neighborhood oil drilling sites.

At the May 2019 CSC Meeting, Dulce Altamirano (Wilmington resident) opened the meeting with an "icebreaker" that she invented, where committee members paired off and gave each other an item to keep. The committee members described their experience in this exchange and the fun of finding a small object they had with them in the moment. Alicia Rivera (Communities for a Better Environment) and Christopher Chavez (Coalition for Clean Air) made presentations highlighting their

Figure 2-89:- Alicia Rivera presented at the May 2019 CSC meeting



Figure 2-910:- Chris Chavez presented at the May 2019 CSC meeting



organizations' efforts to address air quality concerns in the community (Figures 2-9 and 2-10Figure 2-8 and Figure 2-9).

At the June 2019 CSC Meeting, Tim DeMoss (Port of Los Angeles) presented on the Port's clean air efforts and the Clean Air Action Plan. Additionally, Jesse Marquez (Communities for a Safe Environment) discussed community air monitoring efforts.

At the July 2019 CSC meeting, Susan Stark (Marathon Petroleum) discussed Marathon's role in the community and its clean air efforts.

## Technical Advisory Group

In February 2019 the AB 617 Technical Advisory Group (TAG) was established to provide a forum to discuss technical details related to source attribution, air monitoring and other technical analysis needed to develop the Community Air Monitoring Plans and Community Emissions Reduction Plans for AB 617 implementation. The TAG meets on an approximately quarterly basis during the CERP and CAMP development process. Topics discussed include <u>air</u> monitoring equipment and laboratory capabilities, methodology and data sources for developing an air toxics emissions inventory at a community scale, methodology for forecasting emissions in future years, and methodology for modeling air toxics levels across geographical areas. Table 2-3 shows the 2019 TAG meeting schedule. All meetings were held at the South Coast AQMD headquarters building, which is a location approximately in the middle of the three Year 1 communities. All meetings were webcast on <u>South Coast AQMD's webpage at:the www.aqmd.gov-webpage</u>, and webcast attendees could email questions to be answered during the meeting.

The majority of these technical considerations apply to all three AB 617 communities designated in Year 1 and consequently the Technical Advisory Group includes up to 3 members from each CSC, and additional technical experts from academia, research institutes, and governmental agencies (the current roster is provided in Table 2-4 below). When additional communities are designated for the AB 617 program, representatives from those CSCs will also be added to the Technical Advisory Group. The webpage for the Technical Advisory Group is available at this link:

 $\frac{http://www.aqmd.gov/nav/about/initiatives/environmental-justice/ab617-134/technical-advisory-group}{advisory-group}$ 

Table 2-3: Technical Advisory Group meetings in 2019

| Meeting # | Date              | Approximate<br>Attendees |
|-----------|-------------------|--------------------------|
| 1         | February 27, 2019 | 45                       |
| 2         | May 29, 2019      | 45                       |
| 3         | July 18, 2019     | 40                       |

Table 2-4:- Roster for the AB 617 Technical Advisory Group

| Participant   | Affiliation   | Community                             |
|---|---|---------------------------------------|
| Jesse Marquez                                       | Coalition for a Safe Environment                                      | Wilmington, Carson, West Long Beach   |
| Flavio Mercado (Alternate for Jesse Marquez)        | Active Resident from Wilmington                                       | Wilmington, Carson, West Long Beach   |
| Jill Johnston                                       | University of Southern California                                     | Wilmington, Carson, West Long Beach   |
| Uduak-Joe Ntuk                                      | City of Los Angeles   | Wilmington, Carson, West Long Beach   |
| Tim DeMoss (Alternate for Uduak-Joe Ntuk)           | Port of Los Angeles   | Wilmington, Carson, West Long Beach   |
| Ryan Sinclair                                       | Loma Linda University   | San Bernardino, Muscoy                |
| Andreas Beyersdorf                                  | California State University, San<br>Bernardino                        | San Bernardino, Muscoy                |
| Tammy Yamasaki                                      | Southern California Edison  | San Bernardino, Muscoy                |
| Hector Garcia                                       | Our Lady of Victory   | East LA, Boyle Heights, West Commerce |
| Marisa Blackshire                                   | BNSF  | East LA, Boyle Heights, West Commerce |
| Rafael Yanez  | Active Resident   | East LA, Boyle Heights, West Commerce |
| Manuel Pastor                                       | Univ. Southern California, Sociology and American Studies & Ethnicity | Technical Expert                      |
| Madeline Wander<br>(Alternate for Manuel<br>Pastor) | Univ. Southern California, Sociology and American Studies & Ethnicity | Technical Expert                      |
| Scott Fruin   | Univ. Southern California, Preventive Medicine                        | Technical Expert                      |
| Cesunica (Sunny) Ivey                               | UC Riverside  | Technical Expert                      |

| Participant    | Affiliation  | Community        |
|----------------|--|------------------|
| Luis Portillo  | Inland Empire Partnership  | Technical Expert |
| Ken Davidson   | US EPA Region 9 Air Division, Air<br>Toxics, Radiation, and Indoor Air | Technical Expert |
| Janet Whittick | California Council for Environmental and Economic Balance (CCEEB)      | Technical Expert |
| Melissa Lunden | Aclima   | Technical Expert |

## Additional Community Engagement

In addition to establishing the CSC and convening monthly meetings, South Coast AQMD staff conducts one-on-one or small group meetings with members, and attends meetings led by various community organizations. These meetings give CSC members an opportunity to provide input or address concerns directly with staff. Additionally, these meetings give staff an opportunity to answer questions and clarify information requested from CSC members. By attending meetings led by community organizations, staff can gain a better understanding of the unique issues faced by each community.

Broader public engagement is also important to the AB 617 program. Suggestion boxes provided at the CSC meetings allows CSC members, as well as the general public, to provide input and suggestions on the AB 617 process (Figures 2-11 and 2-12 Figure 2-10). Staff reviews the comments after each CSC meeting, and responds as needed. Anonymous submissions are accepted. In addition, a Community Affairs Table at the CSC meetings provides a space for community members to share flyers and handouts about events and programs happening in the community.

Figures 2-11 and 2-12<del>2-10</del>:- Suggestion box and signs for a CSC meeting in West Long Beach





Throughout the development of the CERP, community liaisons and other staff met with community members, environmental justice organizations, industry and other stakeholders to

provide assistance and/or prompt response to concerns raised about the CSC process. Community liaisons also attended invited meetings from local organizations, environmental justice groups, city and county government to promote participation in the development and implementation of the CERP. Staff attended more than 5 meetings hosted by other entities in this community to give presentations on AB 617 CERP development, and had more than 35 inperson or phone meetings with CSC members to discuss the CSC process and seek input on CERP actions. South Coast AQMD staff will continue to work with the CSC to implement the CERP actions and provide periodic community updates on the progress of implementing the plan. Community engagement is essential to the success of the CERP as well as the AB 617 program as a whole, and all parties are committed to build and improve upon existing outreach efforts in the coming months and years.



# CHAPTER 3A:

## COMMUNITY PROFILE



#### Chapter 3a: Community Profile

#### Introduction

It is essential to understand characteristics of a community and the profile of air pollution sources in order to address community air quality priorities. The following community profile provides a general overview of the Wilmington, Carson, West Long Beach community, including the types of air pollution impacting the community, and characterization of public health and socioeconomic factors. In addition, this section includes information about the community boundary that reflects input from the Community Steering Committee (CSC); a summary of the air pollution

#### Chapter 3a Highlights

- The community profile is based upon input from the Community Steering Committee throughout the CERP development process
- The Community Steering Committee identified the top air quality priorities to be addressed in the CERP
- Data on land use; toxic air pollution impacts; public health factors; and both social and economic factors in the community provide useful background information
- Information about the sources of air pollution in the community is presented in a "source attribution" analysis (Chapter 3b)

concerns identified by the community; and the air quality priorities based on CSC and public input. These air quality priorities are addressed in the Community Emissions Reduction Plan (CERP) actions described in Chapter 5.

#### Community Boundary, Air Quality Concerns, and Air Quality Priorities

During monthly CSC meetings, committee members, members of the public, and South Coast AQMD staff worked together to shape the elements and actions described in this Plan. Topics discussed with the CSC include:

- What should be the community boundaries for the AB 617 community plans?
- What air quality concerns does the community have?
- What are the top **air quality priorities** that the community would like to address through the AB 617 CERP?
- What priority actions should be included in the CERP?
- What should the **goals** for the priority actions include?
- Additional feedback on the Draft CERP

The process is summarized in Table 3a-1. CSC members discussed which geographic areas should be included within the community boundary (Figure 3a-1). The Wilmington, Carson, West Long Beach CSC preferred to have a single community boundary line, which includes air pollution sources (e.g., facilities and major truck routes) as well as places where children, people with existing health problems, and other community members spend time (e.g., schools, residential areas, community centers, hospitals, etc.). Regions within and near the community boundary will benefit from the emissions reductions within the boundary.

The CSC and members of the public participated in an interactive mapping activity to identify community air quality concerns which were posted on the webpage. CSC members also provided additional air quality concerns by email and other conversations; these concerns were added to the map shown (Figure 3a-1) and listed (Figure 3a-2Table 3a-2). A list of additional concerns were posted to the webpage.

Air quality concerns were grouped into categories (e.g., refineries, truck traffic, oil and gas extraction, etc.) and CSC members, as well as the public prioritized the top air quality concerns to be addressed through AB 617 community plans. CSC members were invited to provide ideas and input on CERP actions and also meet with South Coast AQMD staff to draft CERP actions together. The highest priority actions were included in the draft CERP based on input from the CSC members.

The work to implement the CERP and Community Air Monitoring Plan (CAMP)<sup>1</sup> is dynamic, thus certain action items have been written with built-in flexibility to permit necessary adjustments as new information becomes available. South Coast AQMD staff is committed to working with CSC members to evaluate ongoing actions and progress.

<sup>&</sup>lt;sup>1</sup> Interactive map of air quality concerns in the Wilmington, Carson, West Long Beach community: <a href="https://scaqmd-online.maps.arcgis.com/apps/View/index.html?appid=534f48ca127c430abb1a5f4f6e86cf00&extent=-118.5536,33.6686,-117.8945,33.9359">https://scaqmd-online.maps.arcgis.com/apps/View/index.html?appid=534f48ca127c430abb1a5f4f6e86cf00&extent=-118.5536,33.6686,-117.8945,33.9359</a>

Table 3a-1: Process of CSC input on CERP elements

| CSC Meeting            | Discussion Topic(s)  | CSC Input  | How this CSC input was used in the CERP development process?   |  |
|------------------------|--|--|--|--|
| #1<br>November<br>2018 | Community Air Quality<br>Concerns and<br>Community Boundary  | Refined community <b>boundaries</b> . Identified community air quality <b>concerns</b> .  Outcome: List of air quality concerns              | Boundaries were used to define focus area for CERP actions (see Meetings #4-5). Concerns were prioritized for inclusion in Plans (see Meeting #3). |  |
| #2<br>January<br>2019  | Community Boundary   | Refined <b>community boundaries.</b> <u>Outcome</u> : Community boundary   | Boundaries were used to define focus area for CERP actions (see Meetings #4-5).  |  |
| #3<br>February<br>2019 | Air Quality Concern<br>Prioritization  | Prioritized which concerns would be addressed in Plans.  Outcome: Air quality priorities   | Actions were developed for <b>air quality priorities</b> (Meetings #4 and #5).   |  |
| #4<br>March 2019       | Strategies & Proposed<br>Actions (Part 1)  | Ideas for possible CERP actions were discussed can be written into the Plans.  Staff will worked with CSC members to                         | Feedback on actions were used to develop the list of <b>priority actions</b> (Meeting #6).   |  |
| #5<br>April 2019       | Strategies & Proposed<br>Actions (Part 2), Draft<br>CAMP, and Draft CERP<br>Table of Contents &<br>Action Template | write CERP actions.  Outcome: Draft focused list of actions for CERP   |  |  |
| #6<br>May 2019         | Focused list of CERP<br>Actions ("priority<br>actions")  | Provided feedback on which <b>priority actions</b> should be included in CERP.  Outcome: List of priority actions for CERP                   | Feedback on actions were used to finalize the list of <b>priority actions</b> to be included in the <b>Draft CERP</b> .                            |  |
| #7<br>June 2019        | Draft CERP, Goals for each CERP Action (Part 1)  | Feedback on <b>Draft CERP</b> . Ideas for specific goals for each CERP action. <u>Outcome</u> : Revised Draft CERP                           | Feedback on <b>Draft CERP</b> and ideas for specific goals will be used to inform the <b>Draft Final CERP</b> in the Board package.                |  |
| #8<br>July 2019        | Goals for each CERP<br>Action (Part 2)   |  |  |  |
| #9<br>August 2019      | Final Discussion of Draft<br>CERP  | Final revisions for Draft CERP before it is submitted to South Coast AQMD Board for consideration.  Outcome: Draft Final CERP and Appendices | Final comments to be addressed in <b>Draft Final CERP</b> that is part of the Board package.   |  |

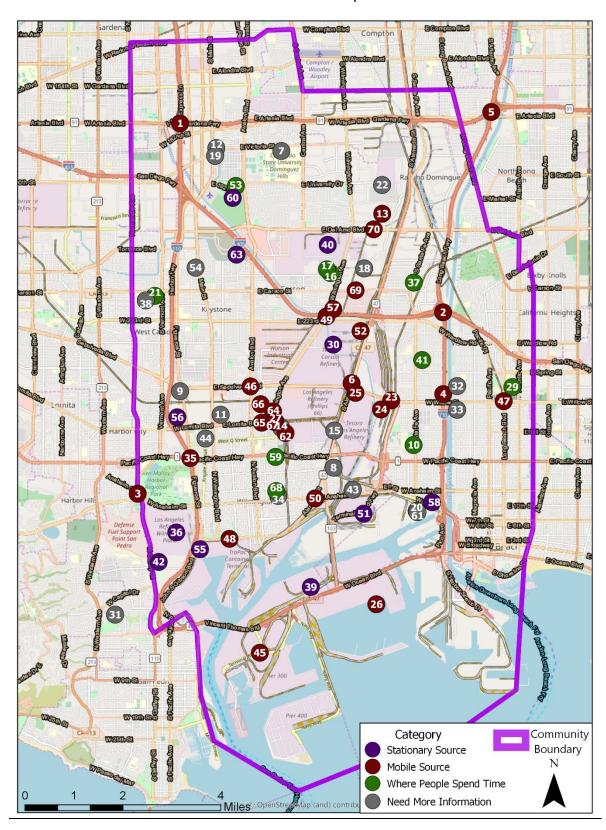


Figure 3a-1: Map of air quality concerns identified by the Wilmington, Carson, West Long Beach CSC and members of the public

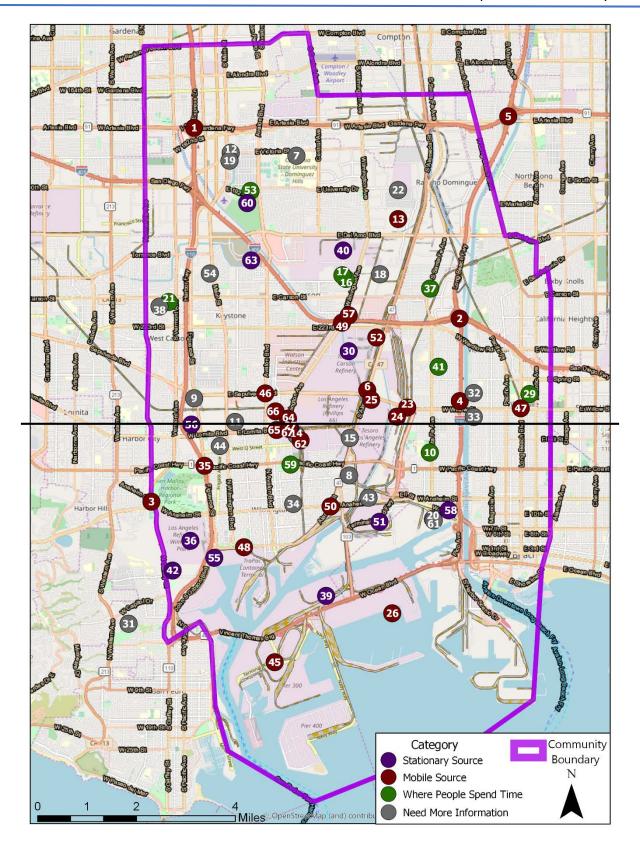


Figure-Table 3a-2: List of air quality concerns identified by the Wilmington, Carson, West Long Beach CSC and members of the public

| Label | Concern Name                                      | Category              | Label | Concern Name                               | Category           |
|-------|---|-----------------------|-------|--|--------------------|
| 1     | 110/91 and 405/710 Fwy                            | Mobile Source         | 35    | On/Off Ramp Traffic                        | Mobile Source      |
| 2     | 110/91 and 405/710 Fwy                            | Mobile Source         | 36    | Phillips 66                                | Stationary Source  |
| 3     | 5 Points Intersection                             | Mobile Source         | 37    | Rancho Dominguez High School               | Sensitive Receptor |
| 4     | 710 Freeway                                       | Mobile Source         | 38    | Rosecrans oil fields                       | Stationary Source  |
| 5     | 91/710 Fwy  | Mobile Source         | 39    | SERRF - Waste to Energy                    | Stationary Source  |
| 6     | Alameda corridor                                  | Mobile Source         | 40    | Shell Tank Farm                            | Stationary Source  |
| 7     | Alondra, Storage Container                        | More Info Needed      | 41    | Silverado Park                             | Sensitive Receptor |
| 8     | Asphalt Plant                                     | More Info Needed      | 42    | Storage tanks – Rancho LPG<br>Holdings     | Stationary Source  |
| 9     | Bixby Marshlands                                  | More Info Needed      | 43    | Sulfur pile                                | Stationary Source  |
| 10    | Cabrillo High School                              | Sensitive<br>Receptor | 44    | Susceptible Residential Area               | Sensitive Receptor |
| 11    | Carousel Tract                                    | Need More Info        | 45    | Terminal Island                            | Mobile Source      |
| 12    | Carson Logistics                                  | Need More Info        | 46    | Traffic - Sepulveda/Avalon                 | Mobile Source      |
| 13    | Carson warehousing district                       | Mobile Source         | 47    | Traffic East of Transportation<br>Corridor | Mobile Source      |
| 14    | Chemical Facility                                 | Stationary Source     | 48    | Truck traffic - Harry Bridges              | Mobile Source      |
| 15    | Chemical Storage                                  | Stationary Source     | 49    | Truck traffic - 405/Wilmington             | Mobile Source      |
| 16    | Del Amo Elementary                                | Sensitive<br>Receptor | 50    | Truck traffic – Terminal Isl. Fwy          | Mobile Source      |
| 17    | Dolphin Park                                      | Sensitive<br>Receptor | 51    | Valero Refinery                            | Stationary Source  |
| 18    | Dominguez Tech/Distribution<br>Area               | Need More Info        | 52    | Ventura Transfer                           | Mobile Source      |
| 19    | Expanding oil wells                               | Need More Info        | 53    | Victoria Park                              | Sensitive Receptor |
| 20    | Port - Fueling terminals                          | Need More Info        | 54    | Waste Management Transfer<br>Station       | Mobile Source      |
| 21    | Harbor UCLA Hospital                              | Sensitive<br>Receptor | 55    | Wastewater discharge point into harbor     | Stationary Source  |
| 22    | Hazardous Material Sources                        | Stationary Source     | 56    | Wastewater treatment facility              | Stationary Source  |
| 23    | ICTF  | Mobile Source         | 57    | Warehouses, Watson Land Corps              | Mobile Source      |
| 24    | Intermodal facilities                             | Mobile Source         | 58    | Wilmington oil fields                      | Stationary Source  |
| 25    | Kinder Morgan                                     | Mobile Source         | 59    | Wilmington Senior Center,<br>Cemetery      | Sensitive Receptor |
| 26    | LA/Long Beach Port                                | Mobile Source         | 60    | Victoria Golf Course                       | Sensitive Receptor |
| 27    | Cement/Gravel Yard – Sir Mix<br>Concrete Products | Stationary Source     | 61    | Fueling Terminal                           | Need More Info     |
| 28    | LGB   | Outside Boundary      | 62    | Rail – Along Eubank                        | Mobile Source      |

| Label | Concern Name                   | Category          | Label     | Concern Name                     | Category           |
|-------|--------------------------------|-------------------|-----------|----------------------------------|--------------------|
| 29    | Miller Children's Hospital, LB | Sensitive         | 63        | Macerich Development             | Stationary Source  |
|       | Memorial Hospital              | Receptor          |           |                                  |                    |
| 30    | Marathon/Tesoro Refinery       | Stationary Source | 64        | Wilmington Ave. at Rail Crossing | Mobile Source      |
| 31    | Military installation          | Stationary Source | 65        | E. Lomita Blvd.                  | Mobile Source      |
| 32    | Oil drilling                   | Stationary Source | 66        | Lackme Ave. Near Rail Crossing   | Mobile Source      |
| 33    | Oil drilling                   | Stationary Source | 67        | Lomita Blvd./Eubank Ave. Truck   | Mobile Source      |
|       |                                |                   |           | Traffic                          |                    |
| 34    | Oil production facility        | Stationary Source | <u>68</u> | John Mendez Baseball Park        | Sensitive Receptor |
|       |                                |                   | <u>69</u> | Carson St. between Wilmington    | Mobile Source      |
|       |                                |                   |           | and Alameda                      |                    |
|       |                                |                   | <u>70</u> | Del Amo Blvd. between            | Mobile Source      |
|       |                                |                   |           | Wilmington and Alameda           |                    |

The South Coast AQMD develops and enforces air pollution regulations to reduce emissions, improve air quality, and protect public health. Many South Coast AQMD rules are related to a specific type of operation or pollution source. Figure 3a-3—Figure 3a-2 describes the number of facilities in this community that are subject to some key South Coast AQMD rules to control emissions from facilities processing metals. The figure also includes information about facilities that are in key-important state and federal programs, which includes major sources of air pollution or other types of environmental pollution. Appendix 3a lists the RECLAIM facilities in this community that may be subject to Best Available Retrofit Control Technology (BARCT) and whether they are in the State cap-and-trade program. Appendix 3a also provides a list of facilities in the community that are in the have prior and/or ongoing-AB 2588 risk reduction plansprogram.

Figure 3a-32: Key stationary sources in the Wilmington, Carson, West Long Beach community, by regulatory program



2 Facilities subject to Rule 1407 and/or 1420

**Rule 1407** reduces emissions of arsenic, cadmium, and nickel from metal melting operations

Rule 1420 reduces emissions of lead from facilities



4 Facilities subject to Rule 1426 **Rule 1426** reduces emissions from facilities performing chromium, nickel, cadmium, lead or copper electroplating operations, or chromic acid anodizing



10 Facilities subject to Rule 1469

**Rule 1469** reduces hexavalent chromium emissions from chromium electroplating and chromic acid anodizing operations



54 Facilities in the AB2588 program

**Assembly Bill 2588** (AB2588) is a statewide program that focuses on reducing air toxics pollution from facilities, and requires facilities above certain levels to disclose and/or reduce risks



78 Facilities subject to U.S. EPA Title V

The **U.S. EPA Title V program** is a permitting program that includes all major sources across the United States



3 Sites in U.S. EPA Superfund program

The **U.S. EPA Superfund** program conducts environmental clean ups of some of the most contaminated land, and responds to environmental emergencies, oil spills, and natural disasters

The following air quality priorities for the CERP were identified by the CSC and members of the public for the Wilmington, Carson, West Long Beach community:

- Refineries
- Ports
- Neighborhood Truck Traffic
- Oil Drilling and Production
- Railyards
- Schools, Childcare Centers, and Homes Exposure Reduction

Actions to address each of these air quality priorities are described in Chapter 5.

The South Coast AQMD and the California Air Resources Board (CARB) both develop and enforce air pollution regulations to <u>reduce emissions</u>, improve air quality, and protect public health. While CARB has primary authority over mobile sources, the South Coast AQMD has authority over stationary sources and "indirect sources", which are facilities that attract mobile sources. Examples of indirect sources include warehouses and railyards. Specific information about ongoing rule development that is relevant to these air quality priorities is provided in Chapter 5.

#### Community Air Pollution Profile and Related Data

Understanding what air pollution sources exist in the community and what air pollutants come from these sources helps identify key sources that can be addressed through CERP actions. This section presents data based on previous cumulative impact studies<sup>ii</sup> to describe the impacts of toxic air pollutants in this community, as well as other environmental pollution, public health factors, and social and economic factors that make people more sensitive or vulnerable to the health effects of pollution.<sup>2</sup>

The Wilmington, Carson, West Long Beach community is shown in Figure 3a-1. The land area of this community is 71.86 mi<sup>2</sup>. About 25% of this land area is used for residential living, 25% is zoned for industrial uses, and 23% is used for freeways, roadways, and land used for utilities and communications services (Figure 3a-4Figure 3a-3).<sup>iii</sup>

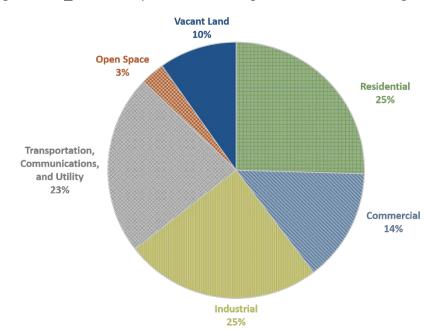


Figure 3a-43: Land use profile in Wilmington, Carson, West Long Beach

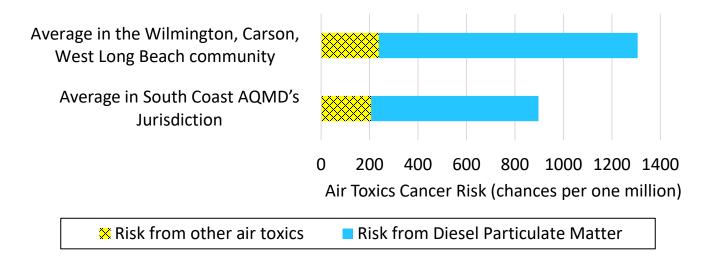
Air toxics are one group of air pollutants that can affect public health on a local community scale. This includes These pollutants include, but are not limited to from diesel exhaust, and metal particulate pollutants (e.g., hexavalent chromium, lead, arsenic, nickel, etc.), and gases (e.g., benzene, formaldehyde, etc.). The South Coast AQMD conducts the Multiple Air Toxics Exposure Study (MATES) every few years to understand the cumulative health impacts of air toxics in communities across the region. The most recently completed study was MATES IV, which was conducted in 2012-2013, and used air toxics monitoring, emissions inventories, modeling, and health risk assessment techniques to

ii More information regarding MATES IV and the final report can be found on South Coast AQMD's website at: <a href="http://www.aqmd.gov/home/air-quality/air-quality-studies/health-studies/matesiv">http://www.aqmd.gov/home/air-quality/air-quality-studies/health-studies/matesiv</a>.

iii Land use refers to how certain areas of land are classified for development and use. Land use data is often used for city or county planning, such as the placement of housing developments and transportation hubs. Land use data is derived from the 2016 Southern California Association of Governments (SCAG) Regional Transportation Plan/ Sustainable Communities Strategy, which is based on 2012 data.

calculate the cancer risk due to toxic air pollutants ("air toxics cancer risk"). WATES V is currently in progress. Based on MATES IV modeled data, approximately three-quarters of the air toxics cancer risk in the Basin is due to diesel particulate matter (Figure 3a-5 Figure 3a-4). The air toxics cancer risk in the Wilmington, Carson, West Long Beach community is much higher than the average in the Basin, and it is also dominated by diesel particulate matter.

Figure 3a-54: Air toxics cancer risk, based on MATES IV modeled data

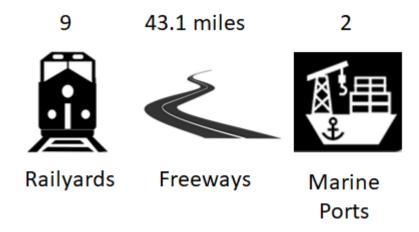


Mobile sources include trucks, ships, trains, cars, buses, and other mobile equipment. Much of this equipment is powered by diesel, which is the air toxic pollutant with the highest impact in this community. The community includes more than 40 miles of freeways, 2 marine ports (which are the two largest container ports in the United States), and 9 railyards, including two railyards that are located near residential areas (Figure 3a-<u>5</u>6).

<sup>&</sup>lt;sup>iv</sup> More information regarding MATES IV and the final report can be found on South Coast AQMD's website at: http://www.aqmd.gov/home/air-quality/air-quality-studies/health-studies/matesiv.

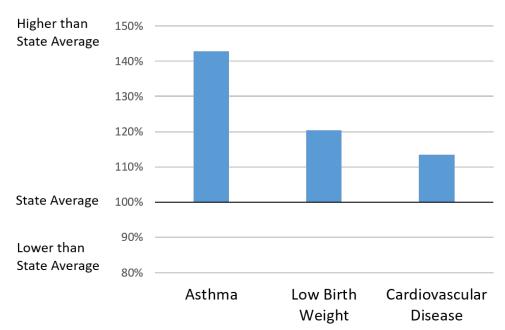
<sup>&</sup>lt;sup>v</sup> Includes rail terminals, railroad facilities, and freight and passenger maintenance facilities.

Figure 3a-65: Diesel mobile sources in Wilmington, Carson, West Long Beach



Understanding the community's public health and socioeconomic profile helps to provide context for the work being done through this CERP. CalEnviroScreen 3.0 is a screening tool developed by the California Office of Environmental Health Hazard Assessment (OEHHA) that is used to identify communities that are most affected by various sources of pollution, and where people are especially vulnerable to the effects of pollution. The CalEnviroScreen 3.0 data show that this community has public health factors, as well as social and economic factors, that make the community more sensitive and vulnerable to the harmful effects of air pollution compared to statewide averages (Figure 3a 7 Figures 3a-6 and Figure 3a 8 3a-7). These data show that, on average, the Wilmington, Carson, West Long Beach community has generally worse public health factors and more social and economic disadvantages compared to California as a whole. The public health factors specifically show that this community has higher rates of emergency department visits for asthma and heart disease, and more babies born with a low weight in comparison to statewide averages.

Figure 3a-76: CalEnviroScreen 3.0 scores for public health factors in Wilmington, Carson, West Long Beach compared to statewide averages



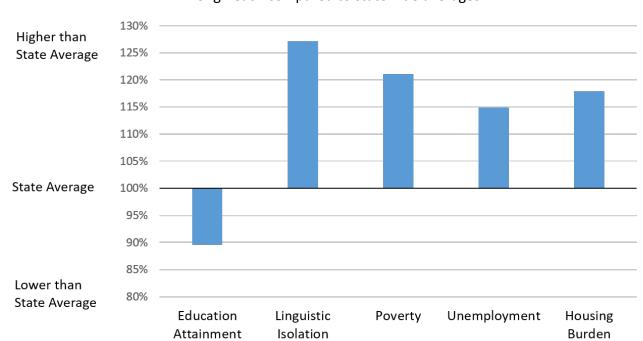


Figure 3a-<u>7</u>8: CalEnviroScreen 3.0 scores for social and economic factors in Wilmington, Carson, West Long Beach compared to statewide averages<sup>vi</sup>

#### References

 South Coast AQMD, Community Air Monitoring Plan (CAMP) for the Wilmington, Carson, West Long Beach, <a href="http://www.aqmd.gov/docs/default-source/ab-617-ab-134/camps/wcwlb-camp.pdf">http://www.aqmd.gov/docs/default-source/ab-617-ab-134/camps/wcwlb-camp.pdf</a>, Accessed July 2019.

2. Office of Environmental Health Hazard Assessment, CalEnviroScreen 3.0, <a href="https://oehha.ca.gov/calenviroscreen/report/calenviroscreen-30">https://oehha.ca.gov/calenviroscreen/report/calenviroscreen-30</a>, Accessed June 2019.

vi The statewide average may not be at the 50<sup>th</sup> percentile because it is a population-weighted average. The average depends on both the distribution of population and the distribution of the number of each factor, and both these factors are not symmetrical.



## CHAPTER 3B:

# COMMUNITY PROFILE SOURCE ATTRIBUTION



#### Chapter 3b: Emissions Inventory and Source Attribution

#### Introduction

Community Emission Reduction Plan (CERP) identifies air quality priorities based on community input and from evaluating technical data on emission sources in the community. The -- Community Emissions Reduction Plan (CERP) needs to identify air pollution challenges that each community faces, and defines actions and strategies to reduce the emissions and exposure burden from sources of criteria air pollutants (CAPs) and toxic air contaminants (TACs). Identifying air quality priorities for the CERP is accomplished through listening to the community's input

#### Chapter 3b Highlights

- Information about the sources of air pollution in this community is presented in a "source attribution" analysis
- Diesel particulate matter is currently the main air toxic pollutant in this community, and it comes mostly from on-road and off-road mobile sources
- Other key air toxic pollutants in this community are
   1,3-butadiene (mostly from the chemical industry) and hexavalent chromium (mostly from brake wear)
- Volatile organic compounds (VOCs) come primarily from petroleum refining and marketing
- In future years, overall diesel emissions increase due to increases in Ocean-Going Vessel (OGV) emissions, and continues to be the main driver of air toxics cancer risk in this community

and expertise, along with evaluating technical data on emission sources in the community. To accurately determine emission reductions from these actions and strategies, a baseline reference needs to be established. The baseline reference can be achieved through an emissions inventory that includes A rigorous accounting of sources and their resulting emissions is needed to produce an accurate emissions inventory that will serve as a baseline reference from which emission reductions can be measured. This rigorous accounting of sources, their emissions and their contribution to the cumulative exposure burden is what the CARB guidelines identify as the source attribution analysis. Per the direction in the CARB guidelines, source attribution is required to meet the following AB 617 statutory requirements:

California Health and Safety Code § 44391.2 (b) (2) directs CARB to provide "[a] methodology for assessing and identifying the contributing sources or categories of sources, including, but not limited to, stationary and mobile sources, and an estimate of their relative contribution to elevated exposure to air pollution in impacted communities..."

The CARB guidelines recommended five potential technical approaches for the source attribution analysis. The options presented are: developing an emissions inventory, air quality modeling, targeted air monitoring/back trajectory/pollution roses/inverse modeling, chemical mass balance, and positive matrix factorization. Among these options, based on the availability of data and resources, this source attribution analysis employs the emissions inventory and air quality modeling analysis approaches to identify sources contributing to air pollution levels in the community, with an emphasis on identifying sources within the community (emissions

inventory). More information on source attribution methods is included in the Source Attribution Methodology report. The most recent air quality modeling analysis was conducted as part of the Multiple Air Toxics Exposure Study (MATES IV) in 2015, which showed that Diesel Particulate Matter (DPM) was the air pollutant that contributed most to the air toxics cancer risk in the South Coast Air Basin, with the Wilmington, Carson, West Long Beach (WCWLB) community having a higher air toxics cancer risk compared to the overall average (Figure 3 $\underline{b}$ -5). A community-specific emissions inventory was developed for criteria air pollutants (CAPs) and TACs based on the most recent available datasets.

The WCWLB community contains some obvious sources of air pollution, including Ports of Los Angeles and Long Beach, which accommodates ocean-going vessels, commercial harbor craft, locomotives, cargo handling equipment and drayage trucks. More than 40 miles of freeways and nine rail yards are located within the community. This community also encompasses large stationary industrial sources, including five petroleum refineries, one sulfur recovery plant, and two hydrogen production plants. The source attribution analysis highlights that in the year 2017, off-road mobile sources were the predominant sources of DPM, with the major contributors being ocean-going vessels, off-road diesel equipment, heavy-heavy duty trucks, medium-heavy duty trucks, and trains. In this community, 1,3-butadiene has the second largest contribution to the community-wide air toxics cancer risk. 1,3-butadiene is emitted from point, area, off-road mobile and on-road mobile sources with industrial processes in point and area sources being the largest single industrial sector emitting this air toxic compound. Hexavalent chromium is the third largest contributor to community air toxics cancer risk, and the main sources are on-road mobile and fuel combustion process from petroleum refining among point sources. The analysis presented in this chapter provides further details on the sources of VOCs and PM2.5. Projected emissions in future years show decreases in DPM emissions, although DPM continues to be the main contributor to air toxics cancer risk. 1,3-butadiene, hexavalent chromium and benzene are the next major contributors in this community.

The community-level emissions and their sources are discussed in this <u>chapter</u>report. The detailed methodology to develop these emissions is provided in the Source Attribution Methodology report. The following sections contain discussions about base Base year emissions of CAPs and TACs and future year emissions of CAPs and TACs are provided in section 2. A summary of the information is provided at the end of the chapter. Future year emissions of CAPs and TACs are discussed in section 3, and a summary is provided in section 4.

<sup>\*</sup>Methodology for Source Attribution Analyses for the first year AB 617 Communities in the South Coast Air Basin (Technical Report), 2019. [http://www.aqmd.gov/docs/default source/ab 617 ab 134/technical advisory group/source attribution methodology.pdf?sfvrsn=8]

<sup>\*\*</sup>Methodology for Source Attribution Analyses for the first year AB 617 Communities in the South Coast Air Basin (Technical Report), 2019. [http://www.aqmd.gov/docs/default source/ab 617 ab 134/technical advisory-group/source attribution methodology.pdf?sfvrsn=8]

#### Base Year Emissions Inventory and Source Attribution

#### Overall profiles of CAPs and TACs

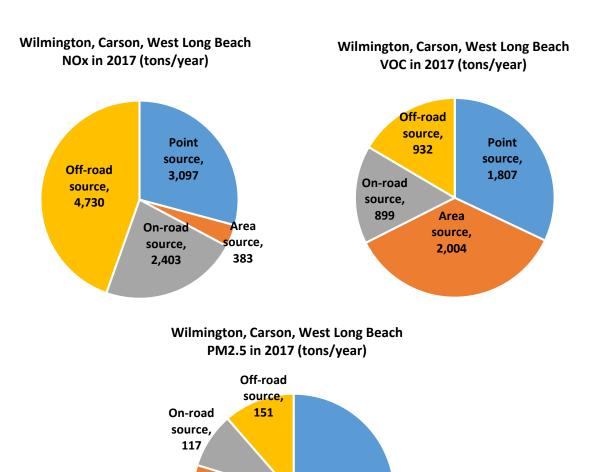
A variety of sources contribute to the emissions of criteria pollutants in the WCWLB community, with different sources emitting different types of air pollutant—species (Figure 3b-1). In this community, off-road mobile sources are the largest emitters of NOx (45%), with ocean-going vessels (OGV) being the largest contributor (Figure 3b-1). Point sources are the second largest contributors (29%) due to the presence of large facilities such as petroleum refineries, sulfur recovery plant and hydrogen production plants. On-road mobile sources also contribute significantly to NOx emissions, with the largest contribution from heavy duty trucks associated with goods transport across this community.

VOC emissions are mostly from area and point sources. Typically, consumer product is the largest single source of VOC emissions in the South Coast Air Basin, however, petroleum refining industry is the largest VOC emitter in this community. Approximately 32% of the total VOC emissions in this community are attributed to processes related to petroleum refining. The second largest contributor to the community VOC emission is consumer product. Off-road and on-road mobile sources account for marginal portions of the total VOC.

The largest contribution to PM2.5 emissions in the WCWLB community originates from point sources, mostly from fuel combustion in industrial and petrochemical processes. Miscellaneous area sources, like commercial cooking, residential fuel combustion and paved road dust, also contribute to a large portion of PM2.5 emissions. PM is also emitted from mobile sources via fuel combustion exhaust and tire and brake wear. It is important to note that ambient PM2.5 concentrations in the community have decreased steadily in the past decades due to the reductions of PM2.5 precursor emissions such as NOx, SOx, and VOC. Ambient PM2.5 can be either formed through chemical reactions of its precursor pollutants or be emitted directly from sources. In the South Coast Air Basin, including in this community, the majority of ambient PM2.5 is formed by secondary chemical reactions in the atmosphere rather than directly emitted PM2.5 from local sources. Accordingly, although PM2.5 emissions has decreased marginally over the past decade, the ambient PM2.5 concentrations have been improved substantially.

TAC emissions from point sources were compiled from the emissions reported by facilities. TAC emissions from area, on-road mobile, and off-road mobile sources were calculated using chemical speciation profiles applied to PM or TOG emissions. Details on the chemical speciation profiles are provided in a separate Source Attribution Methodology report. In total, 22 air toxic compounds were analyzed and included in this report. These compounds are consistent with the basic TACs that facilities subject to Annual Emissions Reporting (AER) requirements report to South Coast AQMD annually, except for chlorofluorocarbons (CFCs) and ammonia. CFCs do not have an associated cancer risk, and ammonia is a PM precursor, and therefore included in the CAPs emissions table.

Figure <u>3b-</u>1: Contribution of major sources to NO<u>x emissions, VOC emissions, PM2.5</u> emissions in the Wilmington, Carson, West Long Beach community in 2017. Emissions are shown in tons/year



**Point** 

source,

739

The contribution from point, area, on-road mobile and off-road mobile emission sources to TAC emissions in this community are presented in Figure <u>3b-</u>2. Note that the emissions in the figure are weighted based on the air toxics cancer risk (hereafter referred as cancer risk) of each TAC relative to the cancer risk for diesel PM (DPM). For example, Cr6+ has a cancer risk that is approximately 464 times higher than that of DPM. Thus, Cr<sup>6+</sup> emissions are multiplied by 464 to estimate the cancer-risk-weighted emissions of Cr<sup>6+</sup>. The units in the cancer-risk-weighted DPM-equivalent emissions are expressed in pounds per year (lbs/year). This weighting approach

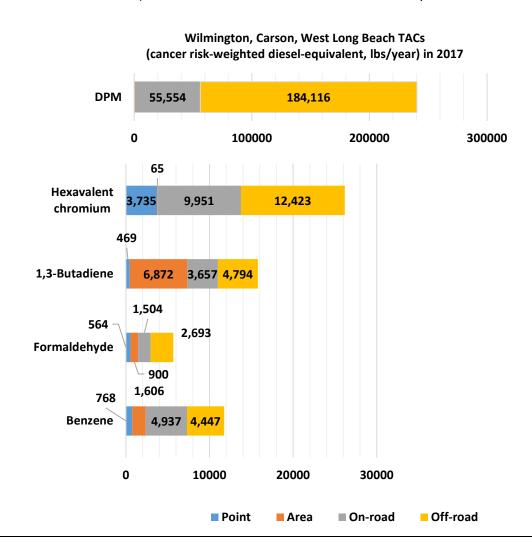
Area

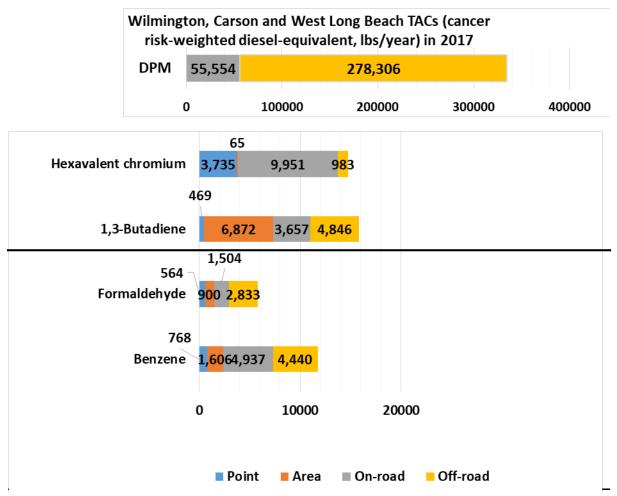
source,

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enables comparisons across the contribution of each TAC to overall cancer risk using a consistent, toxicity-weighted scale. Cancer risk factors are calculated using cancer potency and basin-average inhalation rates. Since the cancer-risk weighted factors are relative to the DPM risk factor, relative weighting factors using cancer risk should be equivalent to weighting factors calculated using cancer potency. However, due to precision and rounding errors, weighting factors using cancer risk might not be identical to the weighting factors calculated using cancer potency for some TACs. -Figure 3b-2 shows that DPM is the biggest contributor to the overall cancer risk in the community, followed by 1,3-butadiene, hexavalent chromium and benzene. Figure 3b-2 also shows the major source categories of these main TACs. DPM emissions in this community are almost entirely from mobile sources. A significant portion of Cr6+ is also emitted from on-road mobile sources, likely from brake wear. A detailed emissions inventory by major source categories is provided in Appendix 3b.

Figure <u>3b-</u>2: Contribution of major sources to toxic air contaminant emissions in the Wilmington, Carson, West Long Beach community in 2017 (shown in lbs/year, weighted by air toxics cancer risk). Note the different scale for DPM with respect to the other air toxics.





Stationary and area sources

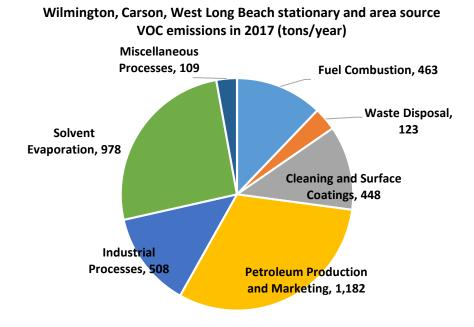
Figure <u>3b-</u>3 indicates the sources where VOC and PM2.5 emissions are originated from in the stationary and area source sectors in the WCWLB community in 2017. The largest contribution to VOC emissions are from petroleum production and marketing, due to presence of several petroleum refineries in this community. Solvent evaporation from consumer products and industrial processes is the second largest source of VOCs, and various industries also contribute significantly to total VOC emissions.

Direct emissions of PM2.5 in the WCWLB community originate from a wide range of activities, with fuel combustion associated with the refinery industry as the largest contributor. Other important source categories contributing to PM2.5 emissions include commercial cooking, residential and commercial fuel combustion, and paved road dust.

Figure <u>3b-</u>4 illustrates the emissions of the major toxic air pollutants from stationary and area sources in the community. The emissions of each pollutant are weighted by their cancer risk relative to DPM. In this community, 1,3-butadiene and hexavalent chromium and are the predominant air toxics from stationary sources. 1,3-butadiene is mostly emitted from industrial processes (Figure <u>3b-</u>5), especially in the chemical industry, whereas the major source for

hexavalent chromium emissions is from fuel combustion in manufacturing and from the coatings industry.

Figure <u>3b-</u>3: Source attribution of VOC emissions and PM2.5 emissions from stationary and area sources in the Wilmington, Carson, West Long Beach community for 2017



Wilmington, Carson, West Long Beach stationary and area source PM2.5 emissions in 2017 (tons/year)

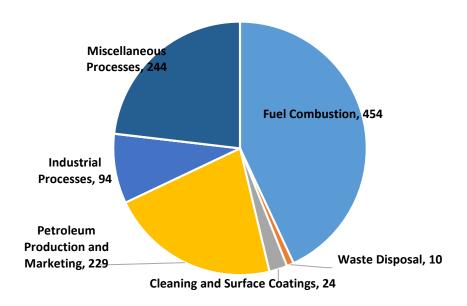


Figure <u>3b-</u>4: Toxic air contaminant emissions, weighted by air toxics cancer risk, from stationary and area sources in the Wilmington, Carson, West Long Beach community for 2017 (shown in lbs/year, weighted by air toxics cancer risk)

## Air toxics from stationary and area sources in 2017 (lbs/year) in the Wilmington, Carson, West Long Beach community

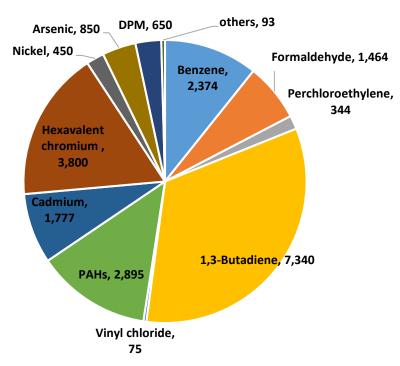
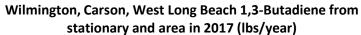
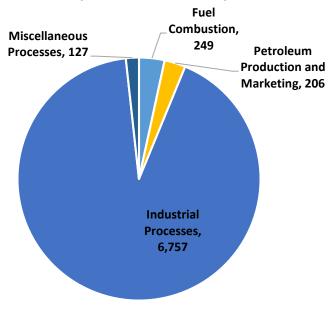
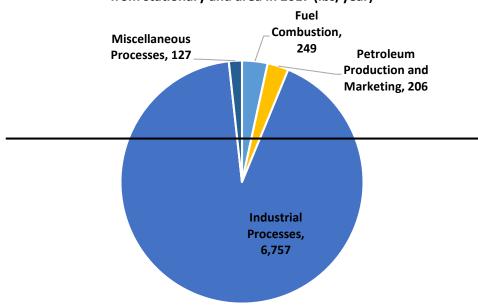


Figure <u>3b-</u>5: Source attribution of 1,3-butadiene emissions from stationary and area sources in the Wilmington, Carson, West Long Beach community for 2017 (shown in lbs/year, weighted by air toxics cancer risk)





## Wilmington, Carson and West Long Beach 1,3-Butadiene from stationary and area in 2017 (lbs/year)



#### 2.3 On-road mobile sources

Figure <u>3b-</u>6 presents the contribution of different vehicle classes to total VOC and PM2.5 emissions. In general, passenger vehicles and light- and medium-duty vehicles contribute to the

majority of VOC and PM2.5 emissions, with 88% and 68% of the total VOC and PM2.5 emissions, respectively. VOC emissions are mostly from gasoline vehicles<sup>‡‡</sup>, iv and, as a result, passenger cars are the main contributor to VOC emissions because of the large the number of vehicles and miles traveled by these types of vehicles in this community. Heavy-duty trucks are the second largest emitters of VOCs and PM2.5. Heavy-duty diesel vehicles tend to have higher PM exhaust and tire and brake wear emissions per mile driven compared to gasoline cars, and despite contributing to less than 10% of the total vehicle miles traveled in Los Angeles County, heavy-duty vehicles contribute to more than 25% of the total PM2.5 emissions from on-road sources<sup>‡</sup>. vi

Air toxics emissions from on-road sources are largely dominated by DPM (Figure <u>3b-</u>7). The largest contributor to DPM emissions is diesel fueled heavy-duty trucks (Figure <u>3b-</u>8), as the largest impacts from on-road sources in the community are concentrated along the main goods movement corridors. The second largest TAC—species from on-road sources is hexavalent chromium, which is likely emitted from brake wear and, to a smaller extent, from fuel combustion.<sup>vii</sup>

Other TACs emitted from on-road sources include benzene, 1,3-butadiene and formaldehyde. Benzene is generated from evaporative losses and from the incomplete combustion of gasoline, whereas formaldehyde and 1,3-butadiene emissions are generated from fuel combustion.

<sup>\*\*\*</sup> These emissions are largely related to evaporative and running losses

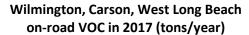
iv These emissions are largely related to evaporative and running losses

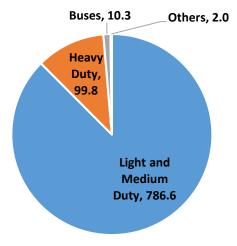
<sup>\*</sup>Heavy-duty diesel vehicles tend to have higher PM exhaust and tire and brake wear emissions per mile driven compared to gasoline cars.

vi Heavy-duty diesel vehicles tend to have higher PM exhaust and tire and brake wear emissions per mile driven compared to gasoline cars.

vii A small fraction of hexavalent chromium was considered to originate from vehicle brake wear. The emission factors were empirically adjusted for the MATES IV analysis. While this approach worked reasonably well for the MATES analysis, further evaluation may be required for adapting this adjustment to more recent data. For example, an adjustment may be required to reflect cleaner vehicle fuels compared to those in use during previous MATES.

Figure <u>3b-</u>6: Source attribution of VOC emissions and PM2.5 emissions from on-road sources in the Wilmington, Carson, West Long Beach community for 2017





## Wilmington, Carson, West Long Beach on-road PM2.5 in 2017 (tons/year)

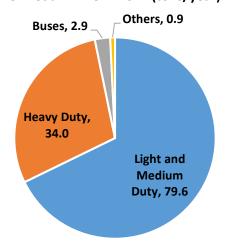


Figure <u>3b-</u>7: Toxic air contaminant emissions, weighted by air toxic cancer risk, from on-road mobile sources in the Wilmington, Carson, West Long Beach community for 2017 (shown in lbs/year, weighted by air toxics cancer risk)

## 2017 TAC from on-road sources Wilmington, Carson, West Long Beach air (lbs/year)

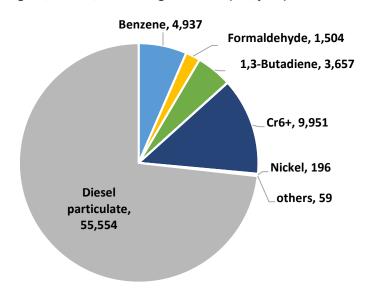
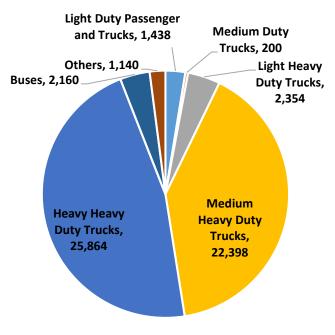


Figure <u>3b-</u>8: Source attribution of DPM emissions from on-road mobile sources in the Wilmington, Carson, West Long Beach community for 2017 (shown in lbs/year)

## Wilmington, Carson, West Long Beach on-road DPM in 2017 (lbs/year)

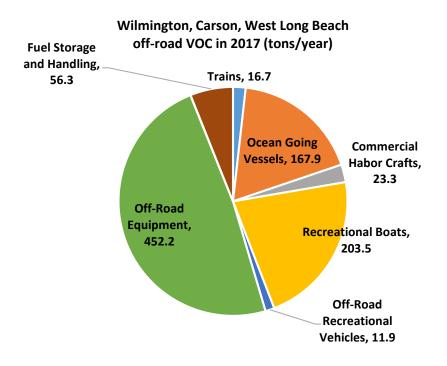


#### <del>2.4</del>-Off-road mobile sources

Figure <u>3b-9</u> provides the source attribution of VOC and PM2.5 emissions from off-road sources. The emissions from small off-road equipment contribute to nearly half of the total VOC emissions in this community. This category contains small off-road spark-ignition engines that include lawn and garden, industrial, airport ground support, and commercial utility equipment, golf carts, and specialty vehicles. Port-related activities account for a significant portion of the VOC emissions in the community. OGV and commercial harbor craft emissions combined account for approximately 20%, while recreational boats, including both exhaust emissions and evaporative losses, account for 22% of the community total VOC emissions. OGVs are the largest emitters of PM2.5 from off-road sources. The second largest contribution to direct PM2.5 emissions is commercial and industrial off-road equipment.

Similarly to the source attribution results for on-road mobile sources, DPM is the largest contributor to TAC emissions from off-road mobile sources in the WCWLB community (Figure <u>3b-</u>10). DPM mainly originates from OGVs (44%) and industrial off-road equipment (41%) (Figure <u>3b-</u>11).

Figure <u>3b-</u>9: Source attribution of VOC emissions and PM2.5 emissions from off-road sources in the Wilmington, Carson, West Long Beach community for 2017



## Wilmington, Carson, West Long Beach off-road PM2.5 in 2017 (tons/year)

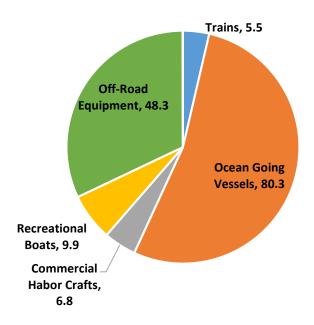
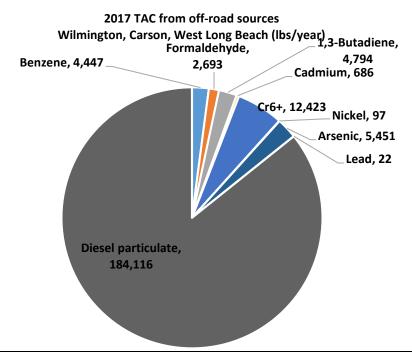


Figure <u>3b-</u>10: Toxic air contaminant emissions, weighted by air toxic cancer risk, from off-road mobile sources in the Wilmington, Carson, West Long Beach community for 2017 (shown in lbs/year, weighted by air toxics cancer risk)



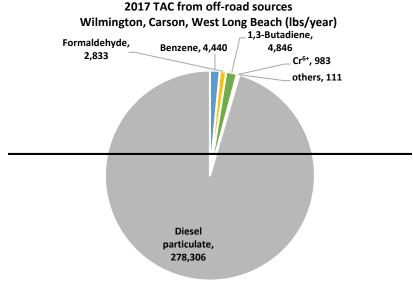
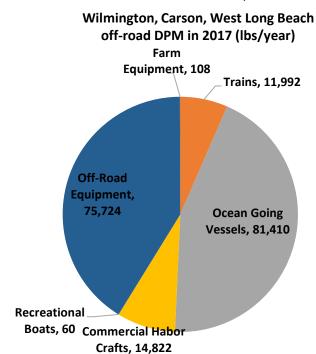
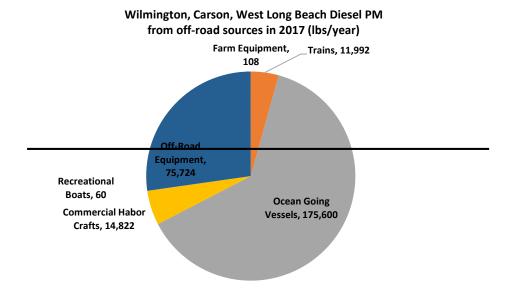


Figure <u>3b-</u>11: Source attribution of DPM emissions from stationary and area sources in the Wilmington, Carson, West Long Beach community for 2017 (shown in lbs/year, weighted by air toxics cancer risk)





#### Future Year Emissions Inventory and Source Attribution

#### 3.1 Trend of emission change for CAPs and TACs

Future emissions of CAPs and TACs in the WCWLB community are projected using the best available information on socio-economic growth and emission adjustments reflecting ongoing regulations that reduce specific air pollutants. Regulations reflected in these adjustments include South Coast AQMD regulations and CARB regulations.

Based on available information, to date, there are <u>two (2)</u> facilities within the community boundary subject to Rule 1407 (which regulates toxic emissions from metal melting operations) and/or Rule 1420 (which regulates toxic emissions from lead processing facilities); four <u>(4)</u> facilities subject to Rule 1426 (which regulates toxic emissions from electroplating operations); ten <u>(10)</u> facilities subject to Rule 1469 (which regulates toxic emissions from electroplating and chromic acid anodizing operations).

Furthermore, heavy-duty diesel vehicles in this community will be subject to the CARB truck and bus regulation with implementation dates after 2017; this rule will result in reduced DPM emissions from these engines. Off-road diesel equipment is also subject to existing state regulations that will reduce DPM emissions from these sources.

South Coast AQMD and CARB are continuing to develop regulations and programs to reduce NOx and VOC emissions, since the adoption of the 2016 AQMP in March 2017. However, control factors for future regulations and programs that are still under development are not reflected in the current inventory. The current inventory for area and stationary sources reflects NOx and VOC rules adopted as of December 2015 and TACs rules adopted as of December 2017. Future versions of the emission inventory will reflect the more recently adopted regulations.

Figure <u>3b-</u>12 presents the projected major CAPs emissions (NOx, VOC and PM2.5) in the WCWLB community in the two future milestone years of 2024 and 2029, along with the base year 2017. The NOx emissions in the community are expected to decrease substantially from 2017 (10,614 tons/year) to 2024 (8,819 tons/year), mainly due to the strict regulations on mobile sources and the emission reduction commitments under the <u>Regional CLean Air Incentives Market</u> (RECLAIM) program. The total NOx emissions in 2029 are projected to rise slightly (9,250 tons/year) due to the increase in industrial and on-road mobile source activities. VOC emissions are expected to decrease by 7% during this 12 year period, mostly due to on-road and off-road emission reductions. Unlike NOx and VOC emissions, PM2.5 emissions remain virtually constant from 2017 to 2024, and then increase by less than 2% by 2029.

Trends for TAC emissions are displayed in Figure <u>3b-</u>13. DPM continues to dominate the TACs emission inventory in the future years despite a significant reduction in DPM from heavy-duty trucks. DPM emissions decrease by 16% between 2017 and 2024, but increases by 9% between

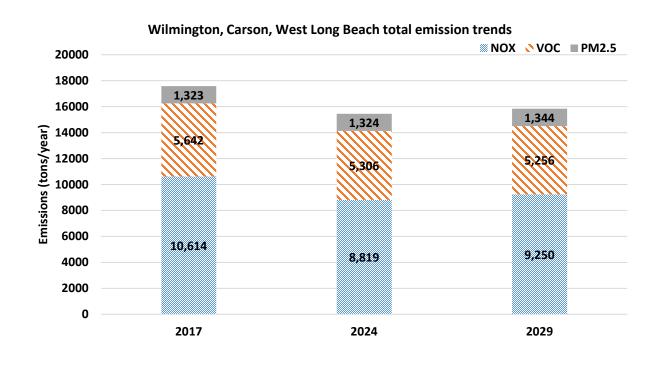
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viii CARB's Truck and Bus Regulations: https://ww2.arb.ca.gov/our-work/programs/truck-and-bus-regulation

2024 and 2029. Tables showing detailed emissions of CAPs and TACs are provided in the Appendix 3b. The increasing trend after 2024 for DPM is mainly driven by the increase in ports activity and associated OGV emissions. The second largest contributor to TACs is Cr<sup>6+</sup>, whose emissions increase from 2017 to 2029 due to increases in brake wear emissions and projected industrial activity growth.1,3-butadiene is the third largest compounds of TACs, and its emissions decline slightly due to reductions in emissions from vehicles. Benzene and formaldehyde emissions decrease during the 12 year period due to decreases in the emissions from vehicles, whereas emissions from metals (i.e., cadmium, nickel, arsenic and lead), show a slight increasing trend due to projected industrial activity growth.

Figure <u>3b-</u>14 presents the cumulative TAC emissions by the major categories for the base and two future milestone years. The overall cancer-risk-weighted emissions decreased between 2017 and 2024, but the overall emissions increased between 2024 and 2029. In particular, diesel heavy duty trucks and off-road equipment decreased substantially over the first 7 years, driving the downward trend of the overall TAC emissions. However, the steady increase in emissions from ships brings the overall emissions up after 2024.

Figure <u>3b-</u>12: The community total emission trends for NOx, VOC and PM (tons/year) for the years 2017, 2024 and 2029



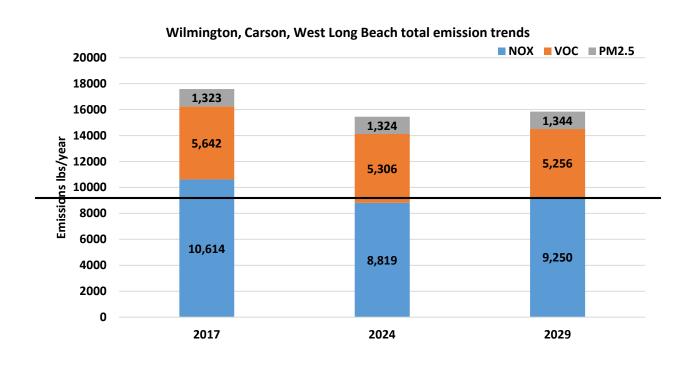
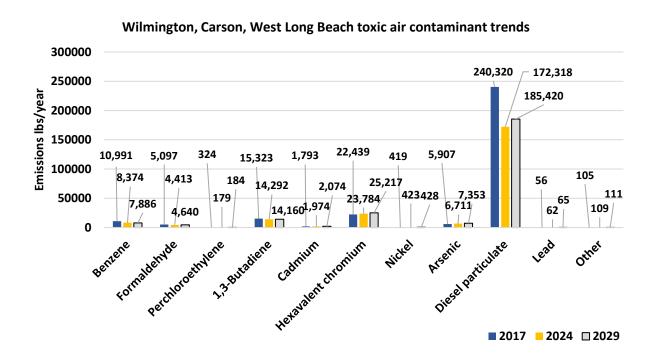


Figure <u>3b-</u>13: The community total emission trends for toxic air contaminants for the years of 2017, 2024 and 2029 (shown in lbs/year, weighted by air toxics cancer



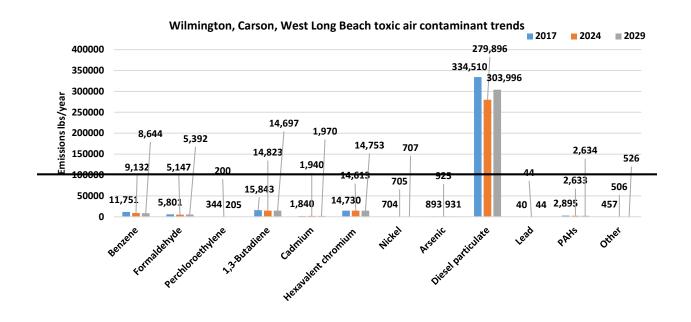
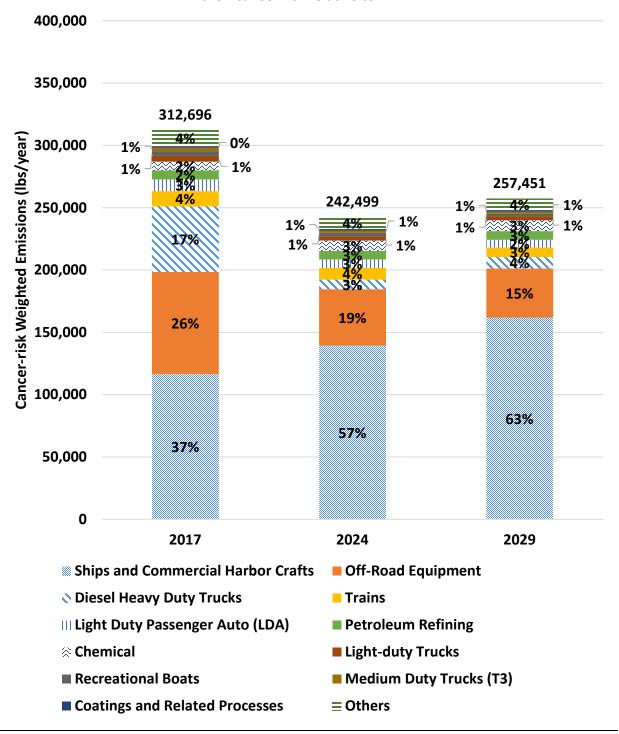
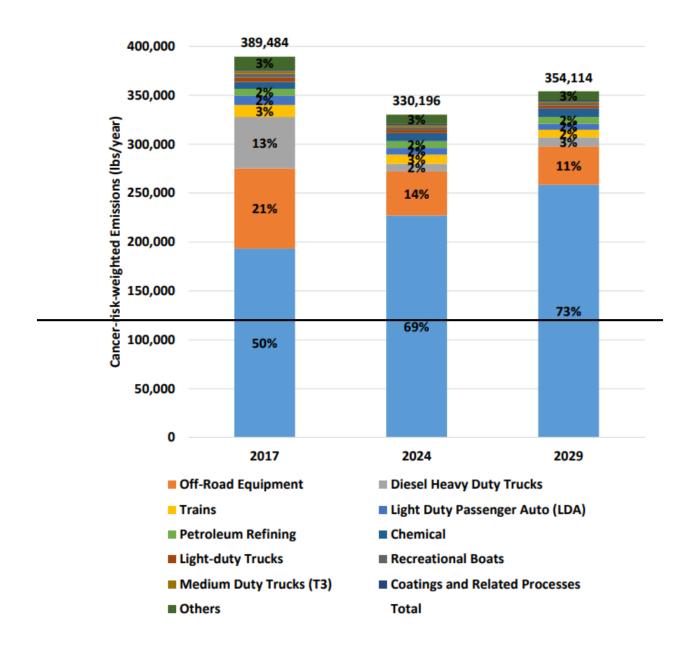


Figure <u>3b-</u>14<sup>ix</sup>: Toxic air contaminant emissions from all sources in the Wilmington, Carson, West Long Beach community, shown by major categories. Emissions are weighted based on their cancer risk relative to DPM



ix Numbers may not add up due to rounding

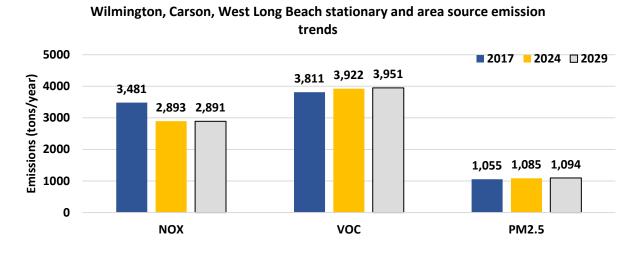


#### 3.2 Stationary and Area Sources

The trends in total emissions of NOx, VOC and PM2.5 from stationary and area sources in this community are shown in Figure 3b-15. NOx emissions are expected to decline from 2017 to 2024 due to the emission reductions from RECLAIM facilities\*. $^{\times}$  VOC and PM2.5 emissions are expected

to grow gradually due to the projected growth in population and economic and industrial activities.

Figure <u>3b-</u>15: Trends in NOx, VOC and PM2.5 emissions from stationary and area sources in the Wilmington, Carson, West Long Beach community. Emissions are shown in tons per year



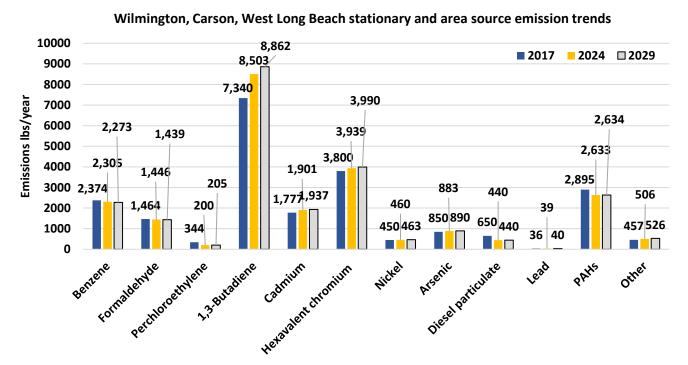
While the total amount of emissions change in the future years, the relative contributions from the various industrial source categories to the total emissions are not expected to change significantly. In this community, petroleum refining and marketing and fuel combustion are expected to continue as the dominant sources of VOC and PM2.5 emissions, respectively, in both future milestone years.

Emissions of 1,3-butadiene and hexavalent chromium are the largest contributors to total air toxics emissions from area and stationary sources (Figure <u>3b-</u>16), and are expected to rise between 2017 and 2029 due to industrial activity growth during the period. Emissions of other TACs that are primarily emitted from industrial activities, i.e., formaldehyde, cadmium, arsenic, nickel, and lead, are also expected to increase due to industrial growth. Only PAHs, benzene, and perchloroethylene emissions decrease. Similar to 2017, the main source of 1,3-butadiene emissions is from industrial processes, or more specifically, emissions attributed to the chemical industry.

3b-23

xi NOx RECLAIM is an emission cap-and-trade program that includes lager stationary sources located in the Basin. The current regulation, Rule 2002 requires 12 tons per year of NOx emission reductions from 2016 to 2022. When the rule is fully implemented in 2022, no significant changes in NOx are expected except for a slight increase from 2024 to 2029 due to the growth in economic, industrial, and commercial activities. The 2016 AQMP includes a control measure to target an additional 5 tons per year of NOx reduction from the RECLAIM facilities by 2031. The impact of the additional "NOx shave" is not reflected in the community inventory since December 2015 was the cut off for stationary source regulations to reflect on the inventory. The rulemaking to achieve additional 5 TPD NOx is still ongoing and will be reflected on the inventory when it is finalized.

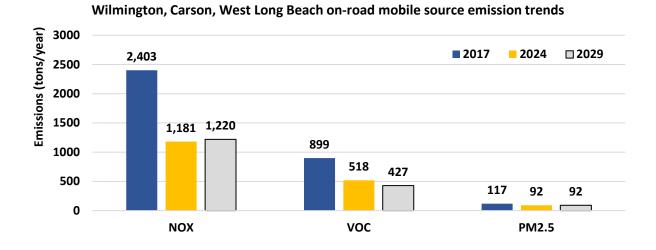
Figure <u>3b-</u>16: Trends in toxic air contaminant emissions from stationary and area sources in the Wilmington, Carson, West Long Beach community (shown in lbs/year, weighted by air toxics cancer risk)



#### 3.3 On-road mobile sources

Trends for on-road emissions of CAPs are presented in Figure 17. On-road emissions are expected to decline significantly between 2017 and 2024, due to the turnover of light-duty vehicles and heavy duty trucks to cleaner vehicles. After 2024, passenger vehicles continue to become cleaner and overall emissions continue to decline, despite a continuous increase in vehicle miles traveled (VMT) for all vehicle types through the year 2029 (Table 3b-1). On the other hand, increases in heavy-duty truck activity offsets the gains from regulations on heavy-duty trucks after 2024. As a result, overall NOx emissions from on-road sources increase slightly between 2024 and 2029. VOC emissions are expected to decline for all vehicle types except for motorcycles, whose emissions grow steadily between 2017 and 2029. PM2.5 emissions are expected to decline for all vehicle types between 2017 and 2024. After 2024, the effect of vehicle regulations on light, medium- and heavy-heavy duty trucks will be offset by their activity growth (Table 3b-1), resulting in an increase in emissions of PM2.5 from heavy-duty trucks, while passenger vehicle emissions of PM2.5 continue to decline. As a result, overall emissions of PM2.5 from all vehicles combined remain unchanged between 2024 and 2029.

Figure <u>3b-</u>17: Trends in NOx, VOC and PM2.5 emissions from on-road mobile sources in the Wilmington, Carson, West Long Beach community. Emissions are shown in tons per year



While NOx and VOC emissions decrease substantially with time, PM2.5 emissions decrease at a slower rate. On-road mobile PM2.5 emissions come from two separate processes – exhaust from fuel combustion and tire and brake wear. Emissions from tail pipe exhaust decrease due to regulations. However, tire and brake wear emissions are proportional to vehicle miles traveled (VMT), which are expected to increase during this time period due to economic and population growth. Therefore, the contribution of tire and brake wear to total PM emissions is expected to grow in the future. This growth in PM emissions from tire and brake wear offsets the decreases in PM emissions from vehicle exhaust due to regulation.

Table <u>3b-</u>1. Trends in VMT (vehicle miles traveled) from on-road mobile sources in the Wilmington, Carson, West Long Beach community

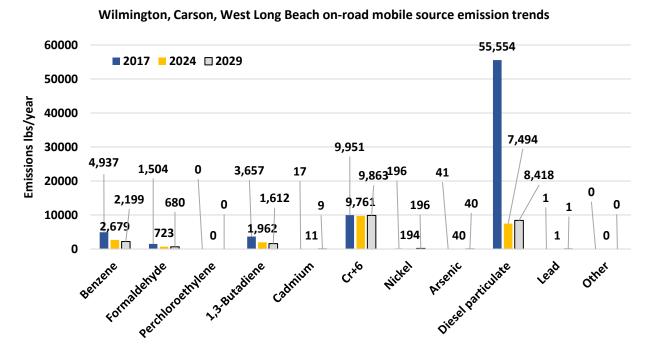
|      | Vehicle Categories |             |                   |                   |       |        |  |  |
|------|--------------------|-------------|-------------------|-------------------|-------|--------|--|--|
|      | Light and          | Light-Heavy | Medium-           | Heavy-            |       |        |  |  |
| Year | <b>Medium Duty</b> | Duty        | <b>Heavy Duty</b> | <b>Heavy Duty</b> | Buses | Total  |  |  |
| 2017 | 9,978              | 248         | 214               | 334               | 80    | 10,854 |  |  |
| 2024 | 10,029             | 244         | 259               | 409               | 77    | 11,017 |  |  |
| 2029 | 10,710             | 275         | 311               | 512               | 83    | 11,891 |  |  |

Unit in 1000 miles

The trends in TAC emissions from on-road sources within the WCWLB community is shown in Figure <u>3b-</u>18. In 2017, DPM is the major contributor to air toxics cancer risk, followed by hexavalent chromium. However, regulations on heavy-duty diesel trucks reduce the on-road DPM emissions drastically between 2017 and 2024. Beyond 2024, the decreases in DPM emissions due to regulations levels off, and DPM emissions are expected to increase slightly due to continued increases in VMT. Hexavalent chromium emissions are predominantly from tire and

brake wear, which is directly related to VMT, with a small contribution from fuel combustion. Because VMT from vehicles are expected to increase, emissions of hexavalent chromium are also expected to increase from this source. However, it is important to note that there is uncertainty in the amount of hexavalent chromium emissions associated with vehicular activities, especially in brake wear. While the emission factors need further evaluation, the increase in VMT would still certainly contribute to the increase in vehicular emissions. Benzene and 1,3-butadiene emissions are projected to decline due to reductions in evaporative emissions and in vehicle exhaust emissions, respectively.

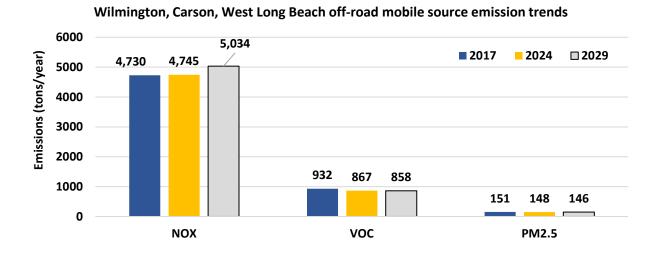
Figure <u>3b-</u>18: Trends in toxic air contaminant emissions from on-road mobile sources in the Wilmington, Carson, West Long Beach community (shown in lbs/year, weighted by air toxics cancer risk)



#### 3.4-Off-road mobile sources

Trends in emissions of NOx, VOC, and PM2.5 from off-road sources in the WCWLB community are presented in Figure <u>3b-</u>19. The increase in NOx emissions is mainly driven by the projected increase in port activities, and, in particular, from OGVs. VOC and PM emissions associated with OGVs are also expected to increase over this time period. However, due to the steady decrease of VOC and PM emissions from commercial and industrial off-road equipment over this time period, the overall VOC and PM2.5 emissions from off-road sources decrease between 2017 and 2024 and increase between 2024 and 2029.

Figure <u>3b-</u>19: Trends in NOx, VOC and PM2.5 emissions from off-road mobile sources in the Wilmington, Carson, West Long Beach community. Emissions are shown in tons per year



The relative contribution of the various off-road sources remain relatively stable from 2017 to 2029. OGV emissions continue being the largest contributor to total PM2.5 emissions in the community throughout 2029, and off-road equipment continues to be the largest source of VOC emissions throughout 2029.

Trends in TACs emission from off-road sources are presented in Figure <u>3b-</u>20. Emissions of TAC from off-road sources in 2024 and 2029 are still expected to be dominated by DPM emissions, primarily from OGVs and off-road equipment. DPM emissions will decrease between 2017 and 2024 and increase from 2024 to 2029, due to the combined effects of increased OGV activity and decreased emissions from off-road equipment. <u>Emissions of hexavalent chromium, arsenic, formaldehyde, lead and cadmium are expected to increase due to increased OGV activity.</u> While benzene and 1,3-butadiene emissions decrease between 2017 and <u>2024</u>2029, the projected increase in industrial activity through <u>2029</u> offsets the effect of regulations shown in the <u>2017-2024</u> period. The emissions of the rest of relevant TACs are projected to decline as a result of regulations mostly due to decrease in the emissions from recreational boats.

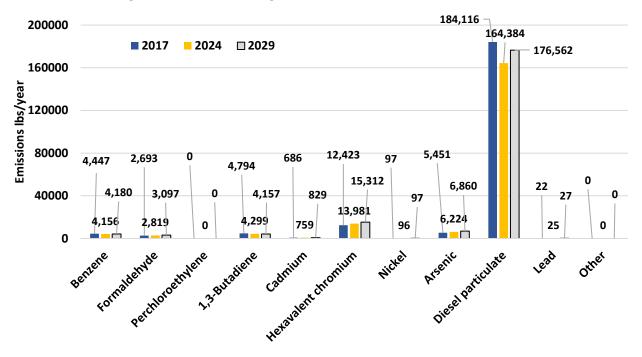
OGV emissions included in the Wilmington, Carson, West Long Beach community reflects the updates introduced after the publication of the Final 2016 AQMP. The updates include updated growth project of the ports activity and delayed penetration of cleaner Tier 3 engine in OGV. These adjustments are included in the current version of the California Emissions Projection Analysis Model (CEPAM).<sup>2</sup>

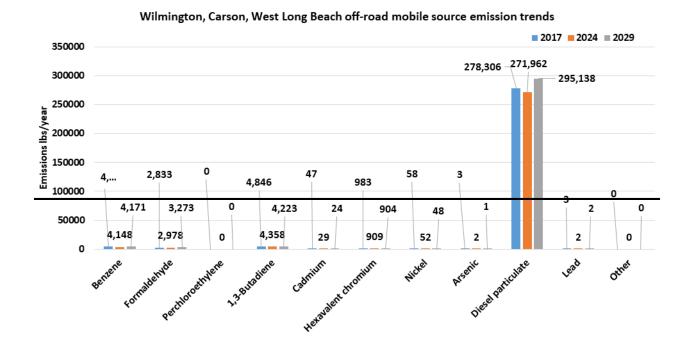
Currently, CARB staff is working on at-berth ocean-going vessels regulation that is expected to be considered for adoption in December 2019. Through the process of developing the new regulation, CARB has updated the baseline emissions from OGV at berth. Updates include changes in vessel activity, fleet mix, and emission factors. As a result of the latest adjustment,

baseline NOx emissions from OGV at berth decrease from 2,184 tons per year to 2,017 tpy in the year 2017. Similarly, PM2.5 and VOC emissions are also reduced due to the adjustments. These reductions in the baseline emissions propagate to the baseline inventories for 2024 and 2029. However, these updates are not yet reflected in the inventory for the Wilmington, Carson, West Long Beach community, as the regulation has not been adopted yet.

Figure <u>3b-</u>20: Trends in toxic air contaminant emissions from off-road sources in the Wilmington, Carson, West Long Beach community (shown in lbs/year, weighted by <u>air toxics cancer risk)</u>

#### Wilmington, Carson, West Long Beach off-road mobile source emission trends





#### Summary

The WCWLB community is the home of the busiest international ports in Unites States. The main sources of air pollution emissions in this community are from goods movement activities, including OVGs, off-road diesel equipment, heavy-duty trucks, trains and cargo handling equipment. This community also includes several refineries and other large industries, which contribute to the overall emissions of criteria air pollutants and toxic air contaminants.

The source attribution analysis shows that DPM from diesel exhaust is the largest contributor to TAC emissions in WCWLB community. DPM is emitted mostly from off-road and on-road mobile sources, with OGVs and heavy-duty trucks being the largest emitters. The second largest component of TAC emissions is <a href="hexavalent chromium">hexavalent chromium</a>, mainly from on-road and off-road mobile sources. 1,3-butadiene <a href="hexavalent chromium">hexavalent chromium</a>-is also an important TAC in this community, being emitted largely by the chemical industry. DPM emissions associated with heavy-duty trucks are expected to decrease due to existing regulations. However, due to the projected increase in OGV emissions from port-related activities, overall DPM emissions are expected to increase in future years. <a href="Overall hexavalent chromium emissions are also expected to increase due to increased OGV emissions">hexavalent chromium emissions are expected to decrease due to decreases in on-road emissions, despite anand hexavalent chromium emissions from stationary and area sources are expected to increase slightly due to in area and point sources due to projected industrial growth.

 $NO_X$  emissions in this community are dominated by off-road sources, with OGVs being the largest contributor. VOC and TOG emissions are dominated by petroleum productions and marketing from area and stationary sources. Consumer products is the second largest source of VOCs from area and stationary sources. Passenger vehicles and off-road equipment (e.g., lawn mowers, commercial and industrial equipment) are the largest contributor to VOC emissions from on-road and off-road mobile sources, respectively. The largest contributors to PM2.5 emissions from point sources are fuel combustion and petroleum refining. Commercial cooking and residential fuel combustion are the largest sources of PM2.5 from areas sources. Passenger vehicles and OGV are the largest contributors to on-road and off-road sources, respectively.

Future NOx emissions in this community are expected to decrease due to regulations on mobile sources and emission reduction commitments for point sources, including reductions from the RECLAIM program.

| <u>References</u> |  |  |
|-------------------|--|--|
|                   |  |  |
|                   |  |  |

South Coast Air Quality Management District, Methodology for Source Attribution
 Analyses for the first year AB 617 Communities in the South Coast Air Basin (Technical Report), http://www.aqmd.gov/docs/default-source/ab-617-ab-134/technical-advisory-group/source-attribution-methodology.pdf, Accessed August 22, 2019.

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## CHAPTER 4:

### **ENFORCEMENT SUMMARY**



#### Chapter 4: Enforcement Plan

#### Introduction

This chapter describes the enforcement history and overall approach to enforcement by the South Coast AQMD and the California Air Resources Board (CARB). In addition, the Community Emissions Reduction Plan (CERP) includes focused enforcement actions, which described in Chapter 5 (air monitoring, mobile air measurements, idling truck sweeps and truck enforcement in priority areas). It is important that enforcement actions are part of the overall AB 617 program actions, which enables the program to be more

#### Chapter 4 Highlights

- From 2016 to 2018, CARB has conducted over 2,200 3,500 inspections and South Coast AQMD conducted approximately 800 inspections and responded to approximately 2,600 complaints in the Wilmington, Carson, West Long Beach community.
- Both CARB and South Coast AQMD have designed their programs to most effectively address sources within their respective jurisdictions.
- An enforcement approach that utilizes specialized program structures, outreach efforts in the community, use of technology, and interagency partnerships can lead to higher compliance rates and further emission reductions.

effective in addressing this community's air quality priorities.

#### Overview of Enforcement Program - Purpose and Jurisdiction

The primary goal of enforcement activities is for regulated entities to achieve compliance with air quality rules and regulations, and to protect public health. Part of this process involves consistently identifying and resolving violations, thereby ensuring a level playing field for all regulated entities and preventing unfair advantages for companies that do not comply with rules and permit conditions.

Both CARB and South Coast AQMD regulate and enforce air pollution regulations. Both agencies have the right to conduct inspections of air pollution sources, and the right to issue <u>notices of</u> violations that can lead to penalties.<sup>i</sup>

An air pollution source can be a specific piece of equipment, a business, a government agency, or any other entity that creates air pollution. CARB is primarily responsible for enforcement of trucks, buses, and other mobile sources, while South Coast AQMD is primarily responsible for enforcement relating to stationary sources (e.g., facilities).<sup>ii</sup>

<sup>&</sup>lt;sup>i</sup> More information about penalties is provided in the Enforcement Appendix 4.

In some cases, CARB may have agreements that give local air districts delegated authority to enforce a particular CARB rule. For example, South Coast AQMD has an agreement with CARB to be able to enforce CARB's greenhouse gas standards. Other regulations, such as CARB's truck idling regulation, expressly allow enforcement by local air quality regulators.

Table 4-1: Overview of regulatory authority for South Coast AQMD and CARB

| Air Pollution Source Category | Examples   | Main Regulatory Agency    |
|-------------------------------|--|---------------------------|
| Mobile sources <sup>iii</sup> | Trucks, buses, ships, boats, cargo handling equipment                  | CARB                      |
| Stationary sources            | Refineries, power plants, oil and gas facilities, manufacturing plants | South Coast AQMD          |
| Area-wide sources             | Paint used on buildings  | South Coast AQMD          |
| Sources of greenhouse gases   | Methane and volatile organic compound emissions from facilities        | CARB and South Coast AQMD |

#### **Enforcement History**

Over the years, both CARB and South Coast AQMD enforcement staff have had a significant presence in the community of Wilmington, Carson, and-West Long Beach (WCWLB). This section provides the 3-year enforcement history for each agency in this community.

#### South Coast AQMD's Enforcement History in this Community

South Coast AQMD's enforcement presence includes many different compliance-related activities, such as investigating complaints, responding to breakdowns, and performing facility inspections.

Responding to complaints is a crucial part of South Coast AQMD's enforcement program. By taking complaints directly from members of the public, inspectors can focus their efforts to identify and address air pollution problems that matter to the community. South Coast AQMD's enforcement team gives priority to incoming complaints. Further, they attempt to respond to every air quality complaint received. The process of responding to a complaint can be unique for each instance, depending on factors such as whether the air quality concern is ongoing, the type of source, the time of day, and the number of complaints for that particular concern. For example, South Coast AQMD responds to off-non-business hour complaints based on the number of complaints that are received for a specific facility or location. Figure 4-1 shows the number and types of complaints received by South Coast AQMD in this community, for the time period 2016-2018. The large number of complaints in the WCWLB community is due to the large number of air pollution sources—including oil and gas production sites, diesel truck traffic, and refineries.

Railroads operations are regulated at the federal level primarily by the Federal Railroad Administration and the Surface Transportation Board, and locomotive emissions are regulated by the U.S. EPA. These agencies' regulatory authority may preempt certain federal, state, and local regulatory authorities and actions.

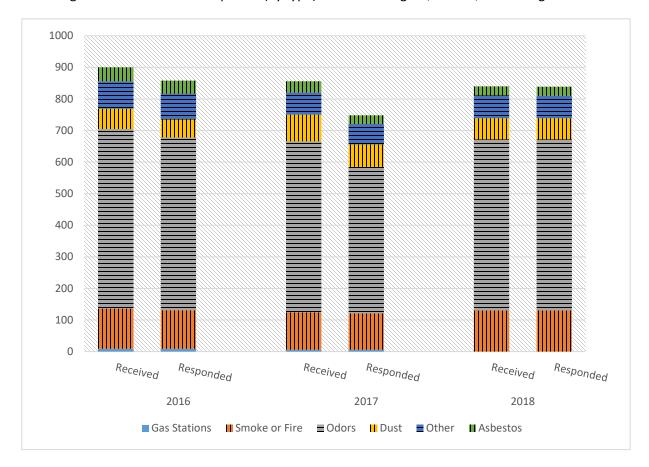


Figure 4-1: Number of complaints (by type) in the Wilmington, Carson, West Long Beach community

Additionally, South Coast AQMD's enforcement staff perform inspection activities at facilities and other air pollution sources. Those activities can include onsite inspections for permitted and non-permitted equipment, leaks, and compliance with rules, as well as surveillance activities in the community, such as to trace the source of an odor. As of May 2019, South Coast AQMD has approximately 940 permitted facilities in this community and conducted approximately 800 facility inspections from 2016 to 2018. A list of these inspections is available in the Enforcement Appendix 4.

Enforcement actions typically involve issuing one of two types of notices:

- Notice to Comply (NC) requiring a facility to quickly correct a minor violation or to provide specified records
- Notice of Violation (NOV) formally identifying a violation of particular rules or regulations, which may result in civil penalties or, in some cases, referral for criminal prosecution.

Between 2016 and 2018, South Coast AQMD has issued 214 NOVs in the Wilmington, Carson, West Long Beach community. Figure 4-2 shows the number of NCs and NOVs in this community during the time period 2016-2018.

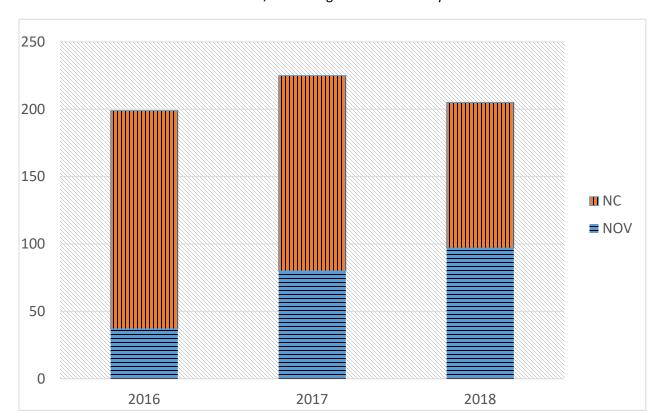


Figure 4-2: Number of Notices to Comply (NCs) and Notices of Violation (NOVs) issued in the Wilmington, Carson, West Long Beach community

#### CARB Enforcement History in this Community

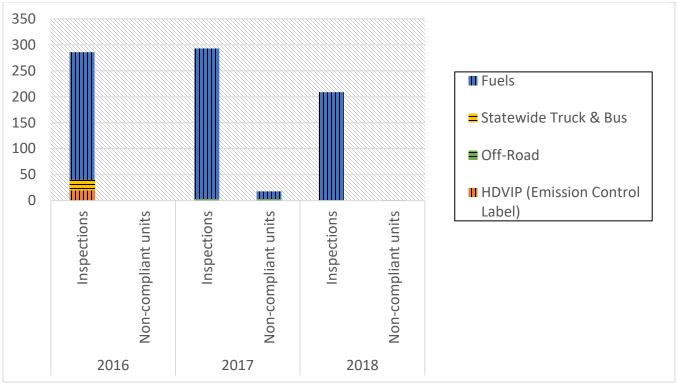
CARB's enforcement process is two-pronged, including conducting field inspections and fleet-wide audits. For field inspections, the focus has been on enforcing heavy-duty diesel vehicle (HDDV) regulations, such as the statewide truck and bus rule, off-road rule, and the heavy-duty vehicle inspection program (HDVIP); at the refineries and fueling stations enforcing fuel formulation regulations; and in the ports enforcing regulations related to shore power, ocean-going vessels, commercial harbor craft and cargo handling equipment. As Figures 4-3 and 4-4 show, of the vehicles inspected, fuels tested, and marine enforcement conducted at the Ports of Los Angeles and Long Beach, compliance with CARB's regulations has been high. CARB's enforcement has been focused on fuels and port regulations in this area with over 700 fuel inspections and almost 1,4502,900 marine-related inspections in the community in the past three years.

For fleet-wide audits, generally fewer heavy-duty vehicle enforcement inspections have occurred in the area during this time-frame, however, beginning in 2018 CARB added the Streamlined Truck Enforcement Program (STEP) to enhance its ability to enforce the Statewide Truck and Bus regulation. Between January 2018 and May 2019, 286 fleets were audited in WCWLB. A total of 859 vehicles were part of this audit with California Department of Motor Vehicles (DMV) registration holds placed on 389 of those vehicles. As of May 2019, sixty-three of those vehicles audited have been brought into

compliance. For some of CARB's regulations, enforcement staff have not yet conducted many enforcement activities on the issues that concern the community, however, CARB's enforcement efforts are being enhanced in this community to address community concerns.

Figure 4-3: CARB Heavy-duty Diesel Vehicle and Fuels Enforcement History 2016 – 2018 in the Wilmington,

Carson, and West Long Beach Community



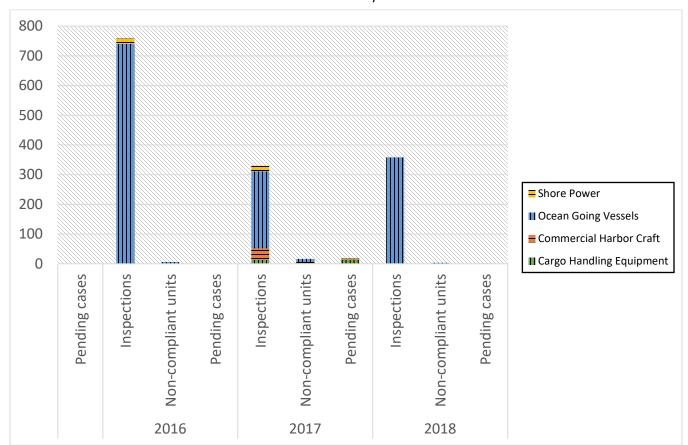


Figure 4-4: CARB Marine Enforcement History 2016 – 2018 in the Wilmington, Carson, West Long Beach community

In summary, from 2016 to 2018, both CARB and South Coast AQMD have conducted a range of compliance activities in the community. This includes more than 2,2003,500 inspections from by CARB enforcement staff related to port vessels and equipment, heavy-duty vehicles, and fuels. Of those inspections, the vast majority were in compliance, with less fewer than 5070 not in compliance and 1938 cases pending. South Coast AQMD enforcement staff conducted approximately 800 facility inspections, responded to approximately 2,600 complaints, and conducted numerous other investigatory activities in WCWLB. South Coast AQMD issued 214 Notices of Violation. A compliance rate may not be an effective predictor of overall compliance within the area, since a portion of compliance actions are against the same facilities.

Due to the large number of potential air pollution sources in this community, an enforcement approach by both agencies that fully utilizes their specialized program structures, outreach efforts in the community, use of technology, and interagency partnerships can lead to further reductions in non-compliance and emission reductions. Both South Coast AQMD and CARB will continue to work closely with the CSC to identify and investigate air quality issues within the community.

#### Enforcement Approach - Program Structures

Both CARB and South Coast AQMD have designed their programs to most effectively address sources within their respective jurisdictions.

#### South Coast AQMD's Office of Compliance and Enforcement (OCE)

The structure of this group is based on teams that focus on source type. Inspectors are also assigned by geographic region. The organizational structure based on source type enables inspectors to become technical specialists on the air pollution regulations that apply to the types of industries or facilities assigned to that team. In addition, assigning inspectors by geographic area improves the agency's ability to respond to complaints or compliance issues in that area.

For example, gas stations have underground gasoline storage tanks, which are inspected by the Retail Service Station Team. This team has the specialized knowledge and procedures to be able to cover the thousands of gas stations across the South Coast Air Quality Management District. Refineries also have underground gasoline storage tanks, but these are inspected by the Refinery Team, which has a full time employee assigned to inspect each refinery. The inspectors in the Refinery team specialize in enforcing regulations that apply to all refinery equipment, including the Alkylation or Crude Units, underground gasoline storage tanks, and many other pieces of equipment. However, certain facilities may be inspected by inspectors from multiple teams. This ensures that the approach is focused enough to address a variety of sources, yet flexible enough to handle complex facilities.

For most teams, the inspectors conduct regular inspections at their assigned facilities or within their assigned geographic regions. The frequency of regular inspections depends on the type of facility. For example, a chrome plating facility is inspected more frequently than an auto body shop. It is important to consider that there are approximately 110 chrome plating facilities in the South Coast Air Basin, compared to over 1,500 auto body facilities in the region. When considering limited resources, priority for inspections is typically given to higher risk pollution sources – that is, those facilities that emit the more toxic air pollutants and/or are close to schools, hospitals, and residential areas.

Staff from the following teams operate in the Wilmington, Carson, West Long Beach community:

Figure 4-5: South Coast AQMD Enforcement Program teams



The **Energy team** focuses on crude oil production, energy storage sites, and bulk petroleum terminals. Inspectors in this team usually work in pairs for safety, as well as the need to operate portable equipment. Inspectors in this team are assigned by facility, with each inspector assigned a set of facilities, some of which are in WCWLB.



The **Industrial team** focuses on the widest variety of sources, ranging from dry cleaners to large manufacturing facilities to idling truck sweeps. Inspectors in this team are assigned a geographic region and normally spend much of their time in the field. From this team, inspectors regularly conduct compliance activities in WCWLB.



The **Major Sources team** focuses on sources that are in the REgional CLean Air Incentives Market (RECLAIM)\* program. Examples of these sources include power plants, oil production sites, and large manufacturing facilities. Inspectors in this team are assigned by facility, with each inspector assigned a set of facilities, some of which are in WCWLB.



The **Refinery team** Focuses on all the refineries, auxiliary hydrogen plants, and marine terminals in the South Coast Air Basin. Inspectors in this team are assigned by facility, with each inspector dedicated to a refinery and auxiliary plants. From this team, inspectors regularly conduct compliance activities in WCWLB. This team is based full-time in the Long Beach Field Office to ensure close proximity to the refinery sources that it regulates.



The **Service Station team** Focuses on gasoline service stations that serve the public, which can emit volatile organic compounds (VOCs). Inspectors in this team are assigned a geographic region. From this team, inspectors regularly conduct compliance activities in WCWLB.



The **Toxics team** focuses on facilities that emit Toxic Air Contaminants, including hexavalent chromium, lead, and other toxic metals. Examples of these facilities include landfills, waste treatment facilities, water treatment facilities, lead acid battery manufacturers, and chromium plating and anodizing shops. Inspectors in this team are assigned a geographic region, and regularly conduct compliance activities in WCWLB.

\*RECLAIM, for REgional CLean Air Incentives Market, is a program that requires participating facilities to manage their total nitrogen oxides (NOx) and/or sulfur oxides (SOx) emissions (which reduce over time) by adding pollution controls, changing their equipment or processes, or buying credits from other RECLAIM facilities that have lower emissions than their cap. The allowable amount of such emissions is reduced over time. The program is currently being transitioned to a command-and-control regulatory program.

#### CARB Enforcement's Program Structure

Through targeted focused enforcement or public complaints, CARB identifies a potential violation. CARB then contacts the responsible party to explain the enforcement process and to obtain additional information. Enforcement staff evaluates the information collected and works with CARB's Legal Office to determine violations of statutory and/or regulatory requirements. When violations are substantiated, CARB can take enforcement action, at which point the responsible party is provided an opportunity to respond to the violation.

<u>CARB takes</u> This outcome includes taking appropriate enforcement action within the scope of CARB's enforcement authority, which may include issuing cease and desist orders, Notices of Violation, mitigation, or pollution prevention actions. Cases can be resolved via civil and criminal litigation. In lieu of litigation, cases typically are settled through CARB's mutual settlement program. Penalties are sought that <u>deter provide adequate deterrence to future non-compliance</u> or public nuisance.

For example, in 2017, settlement agreements were made with Union Pacific Railroad Company (UP) and BNSF Railway regarding drayage truck regulations. Under CARB's Drayage Truck Regulation, California ports and Class I rail terminals must report non-compliant heavy-duty diesel trucks entering their facilities. For years, BNSF and UP failed to accurately report to CARB information on non-compliant trucks entering their facilities, which hampered CARB's ability to enforce the regulatory requirements. The settlements resulted in UP turning away non-compliant trucks from their facilities and BNSF accurately reporting truck data to CARB for enforcement, resulting in reduced diesel emissions from heavy-duty diesel trucks around both UP and BNSF facilities.<sup>8</sup>

During the settlement process, there is an opportunity to allocate up to 50% of the penalties to a supplemental environmental project (SEP)<sup>iv</sup>. Community-proposed projects are funded to help improve public health, reduce pollution, increase environmental compliance and bring public awareness to air pollution issues. Additional SEP<u>s</u> are possible in the Wilmington, Carson, West Long Beach community through the proposal process.<sup>9</sup>

CARB Enforcement's structure is based on over 50 enforcement programs that focus on specific source types. A few of the programs that are relevant to enforcement activity in WCWLB community are:

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iv Other examples of enforcement settlement cases can be found in CARB's Annual Enforcement Reports (<a href="https://www.arb.ca.gov/enf/reports/reports.htm">https://www.arb.ca.gov/enf/reports/reports.htm</a>).

Figure 4-6: CARB Enforcement Programs teams-relevant to the WCWLB community



CARB conducts **Idling Sweeps** to ensure regulatory truck and bus idling limits are not exceeded.



**Drayage** vehicles are heavy duty vehicles (HDV) that move goods. HDV that enter the port or intermodal facility are required by CARB to be certified to meet clean emission standards.



CARB's **Ocean Going Vessels** regulation is designed to reduce particulate matter (PM), nitrogen oxides (NOx), and sulfur oxides (SOx) from ocean-going vessels.



**Shore Power** reduces emissions from auxiliary diesel engines on passenger, cargo, and refrigerated-cargo ships through CARB's At-Berth regulation.



CARB's **Commercial Harbor Craft** regulation is intended to reduce particulate matter (PM) and NOx from diesel engines on commercial harbor craft operated within 24 nautical miles of the CA coast. The regulation includes requirements for new and in-use (existing) engines.



**Cargo Handling Equipment** investigations are led by CARB to identify opportunities to reduce emissions from idling at ports and intermodal rail yards.



For the **Heavy-duty Vehicle Inspection Program**, CARB regularly conduct inspections for:

- Diesel Emission Fluid (DEF): a liquid used as a reductant in heavy duty diesel engines to reduce NOx emissions.
- $\bullet \ \, \text{Emission Control Label (ECL): Engine certification labeling requirements}. \\$
- Smoke/Tampering: Requires heavy duty trucks/buses to be inspected .



CARB's **Statewide Truck and Bus** program requires all vehicles with 2009 or older engines weighing over 14,000 pounds to reduce exhaust emissions by upgrading to 2010 or newer engines by 2023. Non-compliant vehicles will be denied DMV registrations.

#### How the Public Helps Reduce Air Pollution

Members of the public play an important role in communicating air quality concerns to both South Coast AQMD and CARB. The complaint process helps both agencies identify issues that are directly affecting the WCWLB community. The most effective way to contact the agency is through the complaint hotlines. In addition to South Coast AQMD's mobile application, both agencies can be contacted by phone and online:

**CARB - Mobile Sources** 

Automobiles, Trucks, Off-road Equipment, or other Vehicles

Phone: 1-800-END-SMOG
Online:
calepa.ca.gov/enforcement/complaints

South Coast AQMD - Stationary Sources
Odors, Smoke, Dust, or other Air
Contaminants

Phone: 1-800-CUT-SMOG

Online:

https://www.aqmd.gov/home/air-quality/complaints

Both CARB and South Coast AQMD value input from those who live and work every day in the community, and communicating air quality issues directly to the agencies with the information above is the best way to address an air pollution concern. Letting the agencies who of an issue when it is occurring rather than after the fact really helps our ability to find the source of the problem.

An effective complaint should contain information with specific details. This information helps inspectors conduct a thorough investigation and take appropriate enforcement action. The following information is valuable to a thorough complaint investigation:

- Type of air quality concern (odor, smoke, dust, etc.)
  - Odors: description of odor
  - Smoke: color of smoke; does the smoke disappear or hang in the air?
  - Dust: type of dust (e.g., dust from construction sites or from wood cutting operations)
- Location of air pollution concern
- Name or address of potential source
- Time of day that the air quality issue began, and is the concern still occurring?
- Has the concern occurred before, and do other people in your community experience it as well?
- Contact information for the person reporting the complaint<sup>v</sup>

#### Technology

Both South Coast AQMD and CARB enforcement staff have embraced the use of technology as a means for more efficient and effective inspections. South Coast AQMD inspectors have access to advanced

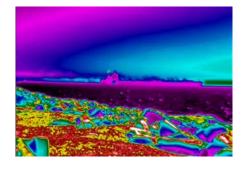
<sup>&</sup>lt;sup>v</sup> Although anonymous complaints are accepted, staff have found that having contact information helps with getting additional information to help with the investigation.

instruments to help identify air pollution issues in real-time. The following portable instruments are available to inspectors:

Figure 4-7: Portable instruments used by South Coast AQMD inspectors in the field

Toxic Vapor Analyzers (TVA): Inspectors can use TVAs to provide information about the level of certain gases in a specific area. This includes methane and volatile organic compounds (VOCs), which are emitted by petroleum sources and other types of sources.





*Infrared Cameras:* Inspectors can use specialized infrared cameras to view emissions of gases (including methane and VOCs) that would otherwise be invisible to the naked eye. This equipment enables inspectors to scan areas for emissions and quickly check for any large leaks at a facility.

X-Ray Fluorescence (XRF): Inspectors can use this handheld instrument to identify the types of chemicals that are on a surface or in a dust pile. This tool helps identify potential pollutants that are particles. For example, and XRF can be used to scan surfaces at a facility to identify which specific toxic metals may be deposited in that location, and which locations that have the highest levels of those toxic metals.





 $H_2S$  Analyzers (Jerome Meters): Inspectors can use this handheld instrument to measure hydrogen sulfide gas levels in the air. This information can be used to identify a potential source of rotten egg type odors.

In addition, inspectors are trained on how to collect field samples, including air samples, liquid samples, or bulk material samples. These samples can then be provided to the South Coast AQMD laboratory or contract laboratories for analysis. The results of these analyses can be used as evidence to support investigations and/or Notices of Violation issued to air pollution sources.

South Coast AQMD regulates over 25,000 facilities, receives approximately 10,000 public complaints per year, and operates a vast air quality monitoring network; and CARB regulates mobile sources throughout the state. Analyzing the data that results from these efforts can provide insight into the trends and

sources of air pollution as well as new enforcement opportunities. Both agencies use information technology to enhance the ability to conduct investigations and enforce regulations. As an example, for CARB's truck fleet enforcement program, the traditional approach was to inspect several thousand trucks annually through fleet-based inspections. Starting in January 2018, CARB began the Streamlined Truck Enforcement Process (STEP), and is now able to conduct 20,000 to 25,000 inspections per year through the use of a data-driven approach, noncompliance letters, and a scheduled settlement process. South Coast AQMD's investigation of crude oil tankers is another example of using information technology in enforcement activities. Inspectors used mapping software, weather data, and ship databases to help identify an oil tanker as a potential source of emissions. The oil tanker was later issued a Notice of Violation when it berthed at a port near this community. These multi-faceted approaches can be applied to address other air pollution concerns in WCWLB. Providing transparent access to the information that both agencies possess will lead to a stronger partnership with the community.

#### The Interagency Approach

CARB and South Coast AQMD are committed to working with other agencies on joint initiatives that will directly result in cleaner air. The combined resources, expertise, and legal authorities of different agencies can create a well-rounded approach to the regulatory process that leverages their respective strengths to address issues that cumulatively impact public health. For example, the Los Angeles County Oil and Gas Strike Team is a group of multiple agencies that conducted crude oil production (oil well) inspections throughout Los Angeles County. Representatives from multiple agencies conducted inspections together, covering not only compliance with air, but also water, public health, and code enforcement.

Figure 4-8: Examples of agencies that routinely collaborate with South Coast AQMD and CARB



















CARB partners with local agencies to create memoranda of understanding (MOUs), such as an agreement with South Coast AQMD to enforce CARB's greenhouse gas standards. In addition, CARB has already established partnerships with California DMV working on implementing registration holds for non-compliant trucks and buses, California Highway Patrol (CHP) to conduct roadside inspections, and other state and regional agencies to ensure we-the agencies are supporting each other's enforcement efforts. Both South Coast AQMD and CARB have demonstrated experience working in close collaboration with

other regulatory agencies, cities and counties, public health agencies, and local police and fire departments to conduct investigations and provide public information about local air pollution sources.

#### **Enforcement Considerations**

An effective enforcement program must be flexible and adaptable to address the needs of the communities. Part of being adaptable is the ability to identify and address gaps in the enforcement process, such as previously unknown facilities or new pollutants of concern. As revealed over the course of the public process for CERP development, one such gap has been a lack of communication with members of the community, who have firsthand experience with local emissions sources and whose input can be quite valuable to enforcement efforts. South Coast AQMD has therefore prioritized outreach and added new positions to interact directly with the AB 617 communities, including dedicated compliance staff assigned in those communities. Because South Coast AQMD organizes its enforcement division both by source type for technical specialization and by geographic region, there is not a single dedicated team for AB 617; rather, the effort is spread across multiple existing teams so that a larger number of complaints and potential violations of air quality rules can be identified and addressed.

In addition, both CARB and South Coast AQMD currently maintain extensive records of compliance-related activities through the use of databases and other digital resources. OCE uses these resources to track metrics such as complaints, inspections, and enforcement actions. The data provided in this chapter and Appendix 4 are derived from those databases. The particular statistics being tracked are also routinely reevaluated. For example, OCE recently added an Agency Technical Assistance metric for instances where South Coast AQMD was asked by another agency to assist in that agency's efforts, often by way of collecting samples or providing ambient air monitoring. CARB and South Coast AQMD will both continue to evaluate new metrics that may help to track and analyze inspectors' efforts in the AB 617 communities in order to attempt to identify more effective allocations of resources and/or potential solutions to air quality issues.

Finally, enforcement mechanisms exist that are designed to promote, and, if necessary, compel, compliance by regulated sources. As discussed above, after South Coast AQMD inspectors investigate complaints and/or conduct facility inspections, they can issue notices to comply or notices of violations. While notices to comply will generally require further action by a source, notices of violation are referred to the Office of the General Counsel, where penalties are negotiated. If no settlement is reached, a civil lawsuit can ultimately be filed in superior court. Ongoing non-compliance, however, may lead to a petition for an order of abatement before the Hearing Board, which would have the authority to require a facility to take certain actions to achieve compliance. CARB and South Coast AQMD have each had a presence in this community that has led to various enforcement actions against local facilities. vi

In sum, the compliance process seeks to ensure that all rules and regulations are followed through a fair and robust enforcement program, resulting in reduced air pollution emissions. Adaptability is crucial, whether in the programs overall, or in day-to-day operations, to ensure that community concerns are

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vi Additional detail on South Coast AQMD and CARB enforcement actions can be found in Appendix 4.

addressed quickly and that enforcement action is taken when violations are identified. Both CARB and South Coast AQMD enforcement teams will continue to search for innovative strategies, lead in community transparency, and take swift action to address non-compliance.



## CHAPTER 5A:

# ACTIONS TO REDUCE AIR POLLUTION EMISSIONS OR EXPOSURES - OVERVIEW



#### Chapter 5<u>a</u>: Actions to Reduce Community Air Pollution

#### Introduction

The Community Emission Reduction Plan (CERP) provides an overall path to pollution reducing air Wilmington, Carson, West Long Beach community. Through the development of the CERP the Community Steering Committee (CSC) identified air quality priorities based on sources of air pollution (e.g., refineries, marine ports, and railyards) that are of concern to the community. To reduce air pollution from these sources, the CSC developed a set of actions to be implemented by government agencies, organizations, businesses, and other entities.

#### Community Air Quality Priorities

The community of Wilmington, Carson, West Long Beach identified refineries, oil drilling, marine ports, trucks, and railyards as air quality priorities. These sources of air pollution are often located close to homes, schools, and other community areas where the public can be exposed to harmful pollutants. As a result, reducing exposure to air pollution at schools is-are also a priority for the community.

#### Ongoing Efforts efforts

The South Coast AQMD, CARB, and U.S. EPA have existing air quality

#### Chapter 5a Highlights

- Many new actions will be taken to address the community's air quality priorities
- South Coast AQMD will use <u>a variety of many</u> different types of strategies, such as regulations, incentives, outreach, enforcement, monitoring, and <u>collaboration more</u>
- Many actions also rely on effective collaborations with <u>other</u> agencies, organizations, businesses, and <u>entities</u> others
- The estimated emission reduction targets resulting from mobile source incentives supported by actions in this CERP are:
  - NOx: 40 to 50-2,832 to 3,207 tons per year (tpy)
  - VOC: 64 tons per year
  - SOx: 11 tons per year
  - <u>DPM: 0.5 to 0.6 tons per year 20 tons</u>
     <u>per year</u>
- Additional emission reductions are achieved through actions that include strategies, such as, rule development and enhanced enforcement

regulations to reduce air pollution that apply to facilities from sources such as trucks and refineries. The relevant agencies enforce these regulations. Additionally, the South Coast AQMD and CARB have begun the process of developing new requirements that would further reduce air pollution from sources prioritized by the community.

#### Opportunities for Action

In addition to the ongoing efforts described above, the CSC developed <u>18</u> new actions to reduce air pollution in the community. Each action is to be carried out based on a set of strategies, goals, and timelines. The entity (e.g., government agency or organization) responsible for the actions is also identified. The actions set forth in this chapter define a path to further reduce air pollution from sources in the Wilmington, Carson, West Long Beach community and provide additional protections at schools to reduce the amount of harmful air pollution exposure for the children who spend time at those schools. <u>In some instances these actions reaffirm ongoing rule development efforts and provide new commitments for localized reductions, sharing of emissions data, timelines, and other related information.</u>

#### **Emissions Reduction Targets**

The actions in the CERP prioritize emissions reductions in the Wilmington, Carson, and West Long Beach community. The CERP includes emission reduction targets for nitrogen oxides (NOx), volatile organic compounds (VOC), sulfur oxides (SOx), and diesel particulate matter (DPM) emissions in the Wilmington, Carson, West Long Beach community that are based on these actions. Table 5a-1 below, provides a list of the overall emission reduction targets for the CERP and the type of actions that contribute to the targets.— Baseline emissions refers to expected future emissions without any new action or regulation beyond those already adopted.

Although past monitoring in this community has shown levels below the 24-hour and annual health standards for PM2.5, the actions in this plan will reduce PM2.5 even further. Directly emitted PM2.5 will be addressed through actions to reduce flaring and the actions to reduce PM from mobile sources. Examples include Action 3 in Chapter 5b to reduce flaring emissions from refineries and Action 2 in Chapter 5d to reduce emissions from heavy-duty trucks by replacing older, higher polluting trucks with newer, cleaner technology. In addition, precursors to PM2.5, such as NOx, SOx, and VOC will be addressed through actions to address community air quality priorities related to petroleum refineries as outlined in Table 5a-2.

Table 5a-1: CERP Emission Reduction Targets by 2024 and 2030 (or Earlier of Feasible)

| <u>Emissions</u>  | <u>NOx</u>              | <u>SOx</u>   | <u>voc</u>    | <u>DPM</u> |
|---|-------------------------|--------------|---------------|------------|
| 2017 Emissions (tpy)                                      | <u>10,614</u>           | <u>1,437</u> | <u>5,641</u>  | <u>120</u> |
| Projected 2024 Emissions Baseline (tpy)                   | <u>8,819</u>            | <u>1,659</u> | <u>5,306</u>  | <u>86</u>  |
| Emission Reductions from CERP, by 2024 (tpy)              | <u>606</u>              | =            | 20.6          | <u>9</u>   |
| Emission Reductions from CERP, by 2024 (%)                | <u>7</u>                | =            | <u>&lt;1</u>  | <u>10</u>  |
| Projected 2029 Emissions Baseline (tpy)                   | <u>9,250</u>            | <u>1,715</u> | <u>5,256</u>  | <u>93</u>  |
| Emission Reductions from CERP, by 2030 (tpy)              | 3,207 <sup>ii</sup>     | <u>11</u>    | <u>64</u>     | <u>20</u>  |
| Emission Reductions from CERP, by 2030 <sup>iii</sup> (%) | <u>35%<sup>iv</sup></u> | <1%          | <u>&lt;1%</u> | 22%        |

#### Refineries and Oil Drilling

The CSC identified five (5) different actions to address community air quality priorities related to petroleum refineries. These actions address sources at petroleum refineries, such as, flares, storage tanks, boilers, heaters, fluid catalytic cracking units (FCCUs), sulfur recovery units, and a coke calciner. Emission reductions from these sources will contribute to the overall emission reduction targets for the CERP and a target to reduce NOx, SOx, and VOC emissions from the refineries that are located in this community by 50%. Table 5a-2 below, provides a list of actions that will result in emission reductions from refineries and contribute to the overall emission reduction targets for the CERP by 2030.

Per CARB guidance, the emissions baseline was estimated for 2017, and milestone years 2024 and 2029. However, the emission reductions in this table target a 2030 completion date, due to the complexity of the efforts. While the baseline emissions were not calculated for 2030, staff expect the emissions to be similar to the 2029 estimates (details presented in Appendix 3B)

Based on maximum NOx emissions reductions that may be reduced from Action 5 in Chapter 5b that is designed to achieve further reductions from refinery equipment through adoption of Rule 1109.1 – Refinery Equipment

Based on maximum NOx emissions reductions that may be reduced from Action 5 in Chapter 5b that is designed to achieve further reductions from refinery equipment through adoption of Rule 1109.1 – Refinery Equipment

Percent calculated based on 2029 emissions baseline

Table 5a-2: Estimated Emission Reductions from Refinery and Oil Drilling Actions by 2030

| <u>Title of Action</u>  | <u>Timeline<sup>va</sup></u> | Implementing<br>Entity |                      | on Redu<br>gets (tpy |            |
|---|------------------------------|------------------------|----------------------|----------------------|------------|
|   |                              | <u> </u>               | <u>NOx</u>           | <u>SOx</u>           | <u>voc</u> |
| Initiate Rule Development to Amend Rule 1118 – Control of Emissions from Refinery Flares                                      | beginning<br>2020            | South Coast<br>AQMD    | <u>19</u>            | <u>11</u>            | <u>1</u>   |
| Initiate Rule Development to Amend Rule 1178 - Further Reductions of VOC Emissions from Storage Tanks at Petroleum Facilities | beginning<br>2021            | South Coast<br>AQMD    | <u>N/A</u>           | <u>N/A</u>           | <u>TBD</u> |
| Achieve Further Reductions through Adoption of Proposed Rule 1109.1 – Refinery Equipment                                      | beginning<br>2019            | South Coast<br>AQMD    | 1,095<br>to<br>1,460 | <u>N/A</u>           | <u>N/A</u> |
| Evaluate the Feasibility to Amend Rule 1148 Series and Rule 1173 to Reduce Emissions and Require Additional Monitoring        | beginning<br>2020            | South Coast<br>AQMD    | N/A                  | N/A                  | <u>TBD</u> |

Several actions in this chapter also emphasize emission reductions from fugitive emissions sources. For example, an action to reduce leaks from oil wells require enhanced air monitoring along with follow-up strategies (e.g., rule development and enforcement activities) to quantify and target reductions from fugitive emissions. Based on the information currently available, the resulting emission reductions from these actions cannot be estimated at this time. However, the CSC has determined that these sources of fugitive emissions should be addressed by the CERP to improve air quality in the Wilmington, Carson, West Long Beach community.

#### Mobile Sources – Neighborhood Truck Traffic, Ports and Railyards

Implementation of the CERP is estimated to reduce from 40 to 50 tons per year 1,700 tons per year (tpy) of NOx and from 0.5 to 0.6 tons per year 20 tpy of DPM emissions from mobile sources. These emissions estimates are based on future statewide mobile source measures from CARB and potential mobile source incentive projects to benefit this community as outlined by the actions in this chapter. data from past mobile source incentive projects (e.g., replacing heavy-duty trucks with cleaner trucks and repowering marine engines with cleaner engine technologies). Additionally, the estimated emissions reductions consider potential future mobile

<sup>&</sup>lt;sup>v</sup>Please refer to Chapters 5b and 5e for details on the timeline for each action

viEmission reduction targets that are TBD will be determined upon implementation of the action and based on available information, such as, air monitoring data gathered from the Wilmington, Carson, West Long Beach Community Air Monitoring Plan

source incentive projects that are targeted by the actions in this chapter. For example, Subchapter 5d — Neighborhood Truck Traffic, includes an action to reduce emissions from heavy-duty trucks. This action will be implemented by measures that require outreach to the owners and operators of heavy duty trucks in the community. The CERP contains six different measures focused on outreach efforts to incentivize the replacement of older equipment with newer, less polluting equipment. These measures are coupled with commitments from South Coast AQMD staff to conduct ten outreach events in the community to recruit potential applicants for incentives. Future statewide mobile source measures that contribute to the estimated emission reductions in this community include the CARB Shore Power for Ocean-going Vessels At-Berth Rule, Advanced Clean Truck Rule, Heavy-Duty Low NOx Rule, and Heavy Duty Inspection and Maintenance. These measures support actions in the CERP that address Neighborhood Truck Traffic, Ports, and Railyards. Table 5a-2 below, provides a list of the statewide measures with expected decision dates, implementation periods, and estimated emission reductions.

<u>Table 5a-2: Estimated Emission Reductions from Mobile Source Incentives and Statewide</u>

Mobile Source Regulations by 2024 and 2030

| <u>Mobile Source</u><br>Measure                                  | Timeline vii Entity |                     | Timeline <sup>vii</sup> Implementing |             |                     |                       | eduction Targets 2024/2030<br>(tpy) |  |  |
|--|---------------------|---------------------|--------------------------------------|-------------|---------------------|-----------------------|-------------------------------------|--|--|
| <u></u>  |                     | <u>=,</u>           | <u>NOx</u>                           | <u>voc</u>  | <u>DPM</u>          | PM2.5 <sup>viii</sup> |                                     |  |  |
| Shore Power for<br>Ocean-going Vessels<br>At-Berth <sup>ix</sup> | 2019                | <u>CARB</u>         | 431.2/<br>1,268                      | 20.6/<br>62 | 7.2/<br>19          | 6.7/28.0              |                                     |  |  |
| Heavy-Duty Vehicle Inspection and Maintenancex                   | 2020                | <u>CARB</u>         | 108/<br>153                          | <u>N/A</u>  | 0.9/1.3             | 0.93/1.3              |                                     |  |  |
| Advanced Clean<br>Trucks Regulation <sup>xi</sup>                | <u>2019</u>         | <u>CARB</u>         | <u>0.4/</u><br><u>10.1</u>           | <u>N/A</u>  | 0.0/0.3             | 0.011/.22             |                                     |  |  |
| Heavy-Duty Low NOx<br>Rule <sup>xii</sup>                        | <u>2020</u>         | <u>CARB</u>         | <u>22/</u><br><u>246</u>             | <u>N/A</u>  | <u>N/A</u>          | <u>-/-</u>            |                                     |  |  |
| Mobile Source Incentives resulting from the CERP Actions         | 2020                | South Coast<br>AQMD | <u>40-50/</u><br><u>40-50</u>        | <u>N/A</u>  | 0.5-0.6/<br>0.5-0.6 | <u>-/-</u>            |                                     |  |  |

As mentioned above, the estimated overall emissions reduction targets for this community also consider potential future mobile source incentive projects described by the actions in this chapter. For example, Chapter 5d – Neighborhood Truck Traffic includes an action to reduce

viiTimeline based on first CARB Board hearing dates for each measure or beginning of implementation for mobile source incentives.

wiiFigure 3 in Chapter 3b shows that over three quarters of PM2.5 emissions are from fuel combustion, miscellaneous processes, and petroleum production and marketing. Not all of these sources were not identified as air quality priorities by the CSC. Nonetheless, PM2.5 will be reduced by the Statewide Mobile Source Regulations. CARB's existing At-Berth Regulation already requires a large number of ships to connect to shore power when atberth; hence, reducing emissions impacting the community. CARB is working through a public process to consider further reducing ship emissions at-berth by strengthening the regulation to cover more vessel visits and types of ships.

<sup>\*</sup>CARB's current inspection programs include the roadside Heavy-Duty Vehicle Inspection Program and the fleet Periodic Smoke Inspection Program. These regulations require heavy-duty vehicles operating in California to be inspected for excessive smoke and make repairs where applicable.

<sup>\*</sup>CARB is working through the public process to develop and consider proposals for new approaches and strategies that may transition zero-emission technology to those truck fleets that operate in urban centers, have stop and go driving cycles, and are centrally maintained and fueled.

xii This rule would set new statewide engine standards for NOx emission reductions from trucks by 2026, and additional reductions including and after 2027. More information is available at: https://www.arb.ca.gov/msprog/hdlownox/hdlownox.htm.

emissions from heavy-duty trucks. This action will be implemented by measures that require outreach to the owners and operators of heavy-duty trucks in the community. The CERP contains six different measures focused on outreach efforts to incentivize the replacement of older, higher polluting equipment with newer, lesser polluting equipment. These measures are coupled with commitments from South Coast AQMD staff to conduct ten public outreach events in the community to recruit potential applicants for incentives. The estimated emission reductions for mobile source incentive projects in this community are estimated to be between 40 and 50 tpy of NOx and 0.5 to 0.6 tpy of DPM emissions.

Some actions in this chapter are likely to result in emissions reductions that are not quantifiable at this time. For example, Subchapter 5b — Refineries, includes an action that would require methods to reduce refinery flaring emissions through amendments to Rule 1118 — Control of Emissions from Refinery Flares. The target for this action is to reduce flaring by 50%, if feasible. However, reductions from this action would be quantified during the rule development process for Rule 1118 to provide staff an opportunity to evaluate technologies that provide emissions benefits to the community.

Based on the air quality priorities identified by the CSC, the actions in this chapter also emphasize emissions reductions from fugitive emissions sources. For example, the CERP includes actions to reduce leaks from refinery equipment, oil tankers, and oil wells. These actions require enhanced air monitoring along with follow up strategies (e.g., rule development and enforcement activities) to target emissions reductions from these fugitive emissions sources. Based on the information available, emissions reductions from these actions cannot be estimated at this time. However, the CSC has determined that these sources of fugitive emissions should be addressed by the CERP to improve air quality in the Wilmington, Carson, and West Long Beach community.



# CHAPTER 5B:

### REFINERIES



#### Chapter 5b: Refineries

#### Background

Petroleum refineries are among the largest stationary sources of air pollution in the South Coast Air Basin (SCAB). These sources process crude oil into various products, such as gasoline, diesel fuel, aviation fuel, and other products. Petroleum refineries also have other related processes at their facilities, for example, sulfur recovery and hydrogen production. Sulfur recovery plants convert hydrogen sulfide to elemental sulfur used for other industrial processes. Hydrogen production plants generate hydrogen, which is used in the refining and other processes.

The Wilmington, Carson, West Long Beach community includes five petroleum refineries, one sulfur recovery plant, and two hydrogen production plants. A general overview of the location and type of facilities is provided in Table 5b-1:— Petroleum Refineries and Related Facilities in the Wilmington, Carson, and-West Long Beach Community. Petroleum refineries, sulfur recovery plants, and hydrogen production plants are subject to rules and regulations adopted by the South Coast AQMD and other regulatory agencies. A list of South Coast AQMD regulations that apply to these facilities is provided in Appendix 5b.

Table 5b-1:- Petroleum Refineries and Related Facilities in the Wilmington, Carson, West Long Beach Community

| Name                       | Facility Type             | Location   |
|----------------------------|---------------------------|------------|
| Air Products and Chemicals | Hydrogen Production Plant | Carson     |
| Phillips 66                | Refinery                  | Carson     |
| Tesoro Refinery            | Refinery                  | Carson     |
| Tesoro                     | Sulfur Recovery Plant     | Carson     |
| Air Products and Chemicals | Hydrogen Production Plant | Wilmington |
| Phillips 66                | Refinery                  | Wilmington |
| Tesoro Refinery            | Refinery                  | Wilmington |
| Valero/Ultramar            | Refinery                  | Wilmington |

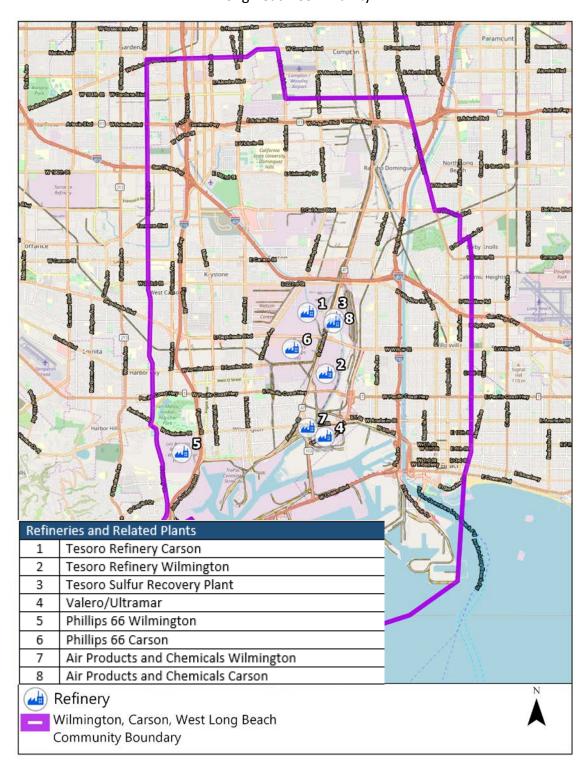


Figure 5b-1:- Petroleum Refineries and Related Facilities within the Wilmington, Carson, West Long Beach Community

#### Community Air Quality Priority – Flaring Events and Refinery Process Equipment

Three main air quality priorities related to refinery emissions were identified by the Wilmington, Carson, West Long Beach Community Steering Committee (CSC): (1) emissions from flaring events, and (2) emissions and leaks from refining process equipment and storage tanks, and (3) further emission reductions from refinery equipment. To address these priorities, the CSC

has identified the potential need for additional regulation that requires more stringent air pollution controls on refinery process equipment and flaring, <u>air monitoring to assess the feasibility of further reductions of fugitive VOC emissions</u>, and an improved process for notifying the public of refinery flaring events and associated air emissions. Details for these actions are described below.

Rule 1118 – Control of Emissions from Refinery Flares, <sup>1</sup> requires refineries to notify South Coast AQMD of all flaring events above a specified threshold. The CSC identified ways to improve the notification process for Rule 1118 and the need for additional information that would be important to community members during flaring events. For example, providing real-time air

Figure 5b-3<u>:</u>- A photograph of a flaring event at a refinery



quality information could help community members make more informed decisions about outdoor activities during these events (e.g., outdoor exercise, etc.) to reduce exposure to emissions from these sources.

South Coast AQMD regulates emissions from refinery processes, including major process units, storage tanks, boilers and heaters. The CSC recommended more stringent requirements for refineries through implementing Best Available Retrofit Control Technology (BARCT) and other command-and-control regulations. The CSC has <u>also</u> noted <u>NOx</u> emissions from boilers, <u>and</u> heaters, and <u>fugitive VOC emissions from</u> storage tanks <u>and possibly from other equipment (i.e., fugitive emissions leaks)</u> as a priority.

#### **Ongoing Efforts**

Ongoing rule development and air monitoring efforts by South Coast AQMD will help address some of these air quality priorities in the Wilmington, Carson, West Long Beach community. For example, South Coast AQMD staff is developing Proposed Rule 1109.1 – Reduction of Emissions of Oxides of Nitrogen from Refinery Equipment.<sup>2</sup> In the rule development process for Proposed Rule 1109.1, South Coast AQMD staff is working with stakeholders to evaluate BARCT to further reduce NOx emissions from refinery equipment (e.g., boilers, heaters, coke calciners, fluid catalytic cracking units, gas turbines). The BARCT analysis includes a technology assessment for each class and category of equipment that considers actual emissions achieved, available technologies, and technologies on the forefront. The BARCT analysis will establish a NOx concentration limit for each class and category of equipment, taking into consideration the cost-effectiveness (dollars per ton of NOx reduced) of the different technology options., provided they are technologically feasible and cost-effective. The proposed rule may also incorporate emission limits to further reduce emissions.

Another example of ongoing efforts, is the implementation of Rule 1118 – Control of Emissions from Refinery Flares. Rule 1118 requires refineries and related facilities to notify the South Coast AQMD about flaring events that exceed specified limits. These notifications are part of the Flaring Event Notification System (FENS). FENS is being updated to include a user-friendly map identifying current flaring events, and to provide information regarding any upcoming and past flaring events.

Additionally, Rule 1180 – Refinery Fenceline and Community Air Monitoring,<sup>3</sup> requires petroleum refineries to conduct real-time fenceline air monitoring and provide fees to fund refinery-adjacent community air monitoring systems. These air monitoring systems will provide nearby communities with real-time air quality data for the most important pollutants that are associated with refineries. Information from these systems can also be used by refineries to identify and resolve potential leaks more quickly. Additional information on refinery fenceline and community air monitoring through Rule 1180, including the air monitoring plans, can be found on the South Coast AQMD's website: <a href="https://www.aqmd.gov/home/rules-compliance/rules/support-documents/rule-1180-refinery-fenceline-monitoring-plans">https://www.aqmd.gov/home/rules-compliance/rules/support-documents/rule-1180-refinery-fenceline-monitoring-plans</a>.

Rule 1105.1 - Reduction of PM 10 and Ammonia Emissions from Fluid Catalytic Cracking Units (FCCUs)- was adopted in 2003 to control PM from the largest potential PM source at the refineries within this community. The rule established the strictest PM BARCT limits on this equipment, and those limits continue to be the strictest requirements anywhere in the country, both for new and existing FCCUs. To comply with Rule 1105.1, the refineries installed either electrostatic precipitators (ESPs) or scrubbers to meet the PM emissions standard and continue to operate these controls today. The Bay Area Air Quality Management District is conducting rulemaking activities for FCCUs. South Coast AQMD staff will continue to monitor the progress of that rulemaking effort to assess whether additional PM emissions reductions from FCCUs are feasible.

#### Opportunities for Action to Reduce Emissions from Oil Refineries

In addition to the ongoing rule development and air monitoring efforts described in this chapter, the CSC identified specific actions to address community priorities related to petroleum refineries. The actions will contribute to the overall emission reduction goals for refineries in this community presented in Table 5b-2.

These overall emission reduction goals for criteria pollutants and associated air toxic pollutants (e.g., reductions in benzene as part of VOCs) in this community are consistent with other basin-wide planning measures adopted by the South Coast AQMD.<sup>4</sup> The details for all refinery-related CERP actions are described below.

Table 5b-2: Refinery Emission Reduction Goals by 2030

| Pollutant(s)                                     | Minimum Emission Reduction Goal by 2030 (or earlier if feasible)* | Actions and Notes  |
|--|---|--|
| NOx  | <u>50%</u>  | Reductions primarily from Proposed Rule 1109.1. Some reductions from flaring under Proposed Amended Rule 1118.   |
| VOCs (and associated air toxics such as benzene) | <u>50%</u>  | Applies to fugitive emissions, flaring, and unidentified leaks. Baseline emissions to be assessed by advanced air monitoring techniques, and the progress identified as the ratio of baseline and future measurements using the same methods. Reductions to be achieved through amendments to Rules 1178, 1118, and/or 1173, as well as more rapid Leak detection and response enabled by advanced air measurements. |
| SOex   | <u>50%</u>  | Applies to flaring emissions (Rule 1118). SOx  RECLAIM program re-assessment may also contribute to additional reductions.   |

<sup>\*</sup> The NOx emission reduction goals are consistent with the estimated emission reductions from refinery facilities in the Wilmington, Carson, West Long Beach community based on the 2016 AQMP measure CMB-05. NOx, SOx, and VOC Eemission reduction goals are subject to future assessments and regulatory analyses.

#### **Action 1: Improve Refinery Flaring Notifications**

#### Course of Action:

- Work with stakeholders, including the CSC, to gather input on identifying specific information fields to include in the notifications (e.g., access to fenceline and community air monitoring data, and ways to reduce exposure to flaring emissions)
- Work with local public health departments to develop informational outreach materials for the community to describe the risks posed by emissions from refinery flaring, and how to reduce exposures
- Hold workshops in the community to provide <u>information on flaring and training on</u> how to use these notification systems
- Provide flare emissions data in a user-friendly format on the South Coast AQMD's website and/or the mobile application
- Collaborate with the CSC (e.g., community-based organizations and others) on community air monitoring efforts

#### Strategies:

- Public Information and Outreach
- Collaboration

#### Goal(s):

- Work with stakeholders to gather input on <u>information fields</u> to incorporate into flare notifications
- Develop informational public health outreach materials that provide guidance on reducing exposure to refinery flaring emissions
- Implement flare notification improvements
- Hold community workshops to provide training on how to use notification systems
- Provide quarterly or biannual updates to the CSC on progress

#### Estimated Timeline(s):

- Second half of 2019, provide a summary of flare emissions data from the Rule 1118 quarterly reports
- First quarter of 2020, initiate process to work with the California Energy Commission (CEC) and other stakeholders, on additional improvements to refinery flaring notifications
- Second quarter of 2020, initiate process to work with the local public health departments to develop outreach materials
- Third quarter of 2020, begin providing quarterly or biannual updates to CSC on efforts on refinery flaring event notifications
- 2021, hold community workshops to provide training on how to use the notification system
- Second half of 2019, provide a summary of flare emissions data from the Rule 1118 quarterly reports
- Continue collaborating with CSC on community air monitoring

| Implementing Agency, Organization, Business or Other Entity: |  |
|--|--|
| Name:  | Responsibilities:  |
| South Coast AQMD   | <ul> <li>Improve flaring event notifications for the public, host community workshops for training on updated notification system</li> <li>Provide informational outreach for materials developed with Departments of Public Health</li> <li>Provide summaries of flare emissions data from the Rule 1118 quarterly reports</li> </ul> |
| Los Angeles Department of Public Health                      | Collaborate with South Coast AQMD to develop outreach materials for communities to distribute at key locations, such as schools, civic centers, and activity centers   |

| Long Beach Department<br>of Public Health  | Collaborate with South Coast AQMD to develop outreach materials for communities to distribute at key locations, such as schools, civic and activity centers |  |
|--|---|--|
| CSC Members  | Conduct community air monitoring that is complementary to South Coast AQMD community <u>air</u> monitoring efforts  |  |
| Additional Information:  |   |  |
| Requirements for 1118 (Refinery Flaring Activities): <a href="http://www.aqmd.gov/docs/default-source/rule-book/reg-xi/rule-1118.pdf">http://www.aqmd.gov/docs/default-source/rule-book/reg-xi/rule-1118.pdf</a> |   |  |

### Action 2: Conduct Refinery <u>Air Measurements</u> <del>Monitoring to Identify and Address VOC Leaks</del>

#### Course of Action:

- Conduct periodic mobile air measurement surveys and FLIR gas imaging in and around refineries
- Follow-up with inspections, as needed Utilize more efficient and effective leak detection systems known as advanced measurement techniques (Smart LDAR), such as Fourier transform infrared spectroscopy (FTIR), Ultraviolet Differential Optical Absorption Spectroscopy (UV-DOAS), Solar Occultation Flux (SOF) and infrared cameras, to identify, quantify, and locate VOC leaks in real time, allowing for faster repair in a manner that is less time consuming, labor intensive, and potentially more comprehensive than traditional LDAR

#### Strategies:

- <u>Air Monitoring</u>
- Enforcement

#### Goals:\*

- <u>Use Begin initial periodic mobile monitoringair measurement surveys at for each of the eight facilities (petroleum refinery as described in the course of action above to:</u>
  - Identify leaks from storage tanks and other equipment to characterize and mitigate potential leaks
  - Follow-up on previously identified leaks
- If data collected from periodic mobile air measurements, FLIR gas imaging or fenceline air monitoring suggests persistent elevated VOC levels of health or compliance concern then conduct on-site refinery air monitoring, and inspect facility equipment for compliance with South Coast AQMD rules
- Establish Smart LDAR techniques to identify, quantify, and locate leaks in real-time allowing for faster repair of equipment

<sup>\*</sup> Emission reduction goals are subject to future assessments and regulatory analyses.

- Establish a 2020 emissions baseline for fugitive VOCs from all refineries in this community using a combination of various technologies, methods, and activities including:
  - Periodic mobile optical remote sensing (ORS) measurement surveys;
  - Analysis of Rule 1180 refinery fenceline and community air monitoring data;
  - Analysis of refinery LDAR program records;
  - Refinery emission information collected during previous South Coast AQMD studies; and
  - FLIR gas imaging cameras information
- Work with the CSC to perform an assessment to determine the feasibility of reducing fugitive VOC emissions from refineries below the 2020 baseline emission levels by:
  - 25% beginning in 2024, and
  - 50% beginning in 2030
- <u>Develop a strategy to reduce fugitive emissions to achieve the VOC emission goals stated above including amendments to Rules 1178 and 1173, as appropriate</u>
- Provide quarterly or biannual updates to the CSC on progress of the above goals
- Conduct follow up inspections on an as needed basis
- Provide quarterly or biannual updates to the CSC on progress

#### **Estimated Timeline:**

- Summer Third quarter of 2019, begin conducting mobile monitoring air measurement surveys at refineries, and conduct follow-up inspections as needed
- Third quarter of 2019, begin providing quarterly or biannual updates to <a href="the-csc">the-csc</a> on refinery monitoring air measurement efforts to identify and address VOC leaks
- Beginning January 2020 to January 2021, conduct periodic VOC measurements to obtain one full year of data and establish and an emissions baseline
- First quarter of 2020, <u>explore</u> <u>Smart LDAR technologies and programs, begin evaluating Rule 1180 fenceline air monitoring results, and begin working with refineries to develop a fugitive emission reduction plan to achieve VOC emission reduction goals of:</u>
  - 25% by 2024
  - 50% by 2030
  - Begin evaluating Rule 1180 monitoring results
  - If data suggest persistent elevated levels, conduct on site refinery monitoring and equipment compliance inspections, and take enforcement actions where appropriate
  - Identify whether Rule 1180 fenceline or community monitoring locations need to be modified to capture air pollution levels in critical areas
  - Explore Smart LDAR technologies and programs

| emission measurements, evaluate data, evaluate Smar LDAR, and conduct follow-up inspections as needed, and enforcement action where appropriate  Refineries and related plants facilities (see Figure 5b-1)  • Work with South Coast AQMD staff to develop protocols (e.g., safety protocols) to conduct air monitoring (e.g. mobile monitoringair measurements) inside refineries and related plants, if fenceline or community air monitoring systems show ongoing elevated emissions levels  • Work with South Coast AQMD on enhanced leak detection and repair programs  • Provide South Coast AQMD with the LDAR program and  | Implementing Agency, Organization, Business or Other Entity: |  |  |
|--|--|--|--|
| emission measurements, evaluate data, evaluate Smar LDAR, and conduct follow-up inspections as needed, and enforcement action where appropriate  Refineries and related plants facilities (see Figure 5b-1)  • Work with South Coast AQMD staff to develop protocols (e.g., safety protocols) to conduct air monitoring (e.g. mobile monitoringair measurements) inside refineries and related plants, if fenceline or community air monitoring systems show ongoing elevated emissions levels  • Work with South Coast AQMD on enhanced leak detection and repair programs  • Provide South Coast AQMD with the LDAR program and  | Name:  | Responsibilities:  |  |
| <ul> <li>(e.g., safety protocols) to conduct <u>air</u> monitoring (e.g. mobile <u>monitoringair measurements</u>) inside refineries and related plants, if fenceline or community <u>air</u> monitoring systems show ongoing elevated emissions levels</li> <li>Work with South Coast AQMD on enhanced leak detection and repair programs</li> <li><u>Provide South Coast AQMD with the LDAR program and and air monitoring (e.g. mobile monitoring) inside refineries and related plants, if fenceline or community <u>air</u> monitoring (e.g. mobile monitoring) inside refineries and related plants, if fenceline or community <u>air</u> monitoring (e.g. mobile monitoring in monitoring (e.g. mobile monitoring in monitoring (e.g. mobile monitoring in measurements)</u></li> </ul> | South Coast AQMD   | <ul> <li>Conduct mobile monitoringair measurements, and<br/>emission measurements, evaluate data, evaluate Smart<br/>LDAR, and conduct follow-up inspections as needed, and<br/>enforcement action where appropriate</li> </ul>  |  |
| fugitive emission levels in 2020  • Address all identified leaks   | •  | <ul> <li>(e.g., safety protocols) to conduct <u>air</u> monitoring (e.g., mobile <u>monitoringair measurements</u>) inside refineries and related plants, if fenceline or community <u>air</u> monitoring systems show ongoing elevated emissions levels</li> <li>Work with South Coast AQMD on enhanced leak detection and repair programs</li> <li><u>Provide South Coast AQMD with the LDAR program and other relevant records required to establish the baseline fugitive emission levels in 2020</u></li> </ul> |  |

#### Additional Information:

- Requirements for 1180 (Refinery Fenceline and Community <u>Air</u> Monitoring): <a href="http://www.aqmd.gov/docs/default-source/rule-book/reg-xi/r1180.pdf">http://www.aqmd.gov/docs/default-source/rule-book/reg-xi/r1180.pdf</a>
- Optical Remote Sensing pilot project: <a href="http://www.aqmd.gov/docs/default-source/fenceline-monitroing/project-2/fluxsense-project-2015-final-report.pdf?sf-vrsn=6">http://www.aqmd.gov/docs/default-source/fenceline-monitroing/project-2/fluxsense-project-2015-final-report.pdf?sf-vrsn=6</a>
- Smart Leak Detection and Repair: <a href="http://www.aqmd.gov/docs/default-source/clean-air-plans/air-quality-management-plans/2016-air-quality-management-plan/final-2016-aqmp/appendix-iv-a.pdf">http://www.aqmd.gov/docs/default-source/clean-air-plans/air-quality-management-plan/final-2016-aqmp/appendix-iv-a.pdf</a>

Action 3: Initiate Rule Development to Amend Rule 1118 – Control of Emissions from Refinery Flares Evaluate and Require Methods to Reduce Refinery Flaring Emissions through Amendments to Rule 1118

#### Course of Action:

- Compile the number of Rule 1118 flare events at each refinery from 2008 to 2018 and share results with CSC
- Evaluate additional methods and practices to further reduce flaring events (e.g., methods to reduce power failures), including the consideration of existing scoping documents submitted for Rule 1118 requirements

- <u>Develop Aamendments to Rule 1118 to further reduce flaring-, for eExamples, consider of additional requirements provisions that could be considered are require:</u>
  - <u>Lower performance targets and/or lincreased penalties or mitigation fees;</u>
  - Increased capacity of vapor recovery systems to store gases during shutdowns;
  - Header modification for gas diversion with process controls;
  - Back-up power systems for key process units;
  - Remote optical sensing for flare emissions characterization;
  - Lower-emission flaringe technologies; and
  - Additional Fflare minimization plans for all refineries
- Develop an improved system for refineries to submit flare emission data, and to be able to-display data on South Coast AQMD's webpage for easy user-public access
- Emission Reduction Target: reduce flaring by 50%, if feasible

#### Strategies:

Rules and Regulations

#### Goals:\*

- Reduce flaring events and/or emissions by 50%, if feasible If determined to be feasible, reduce refinery flaring emissions by at least 50%
- Contribute to the overall refinery emission reduction goals of a 50% reduction in NOx, VOCs, and SOx by 2030 (approximately 19 tpy NOx, 11 tpy SOx, and 1 tpy VOC)

#### **Estimated Timeline:**

- By first quarter 2020, begin compiling the number of Rule 1118 flare events at each refinery from 2008 to 2018
- First half of 2020, initiate rule development activities and hold first working group meeting

| Implementing Agency, Organization, Business or Other Entity: |   |  |
|--|---|--|
| Name:  | Responsibilities:   |  |
| South Coast AQMD   | <ul> <li>Evaluate the feasibility of requirements to reduce emissions<br/>from refinery flaring</li> <li>Conduct rule development</li> </ul>  |  |
| CSC Members  | <ul> <li>Participate in the South Coast AQMD rule development<br/>process (e.g., attending working group meetings, providing<br/>comments on draft rule materials, etc.)</li> </ul> |  |
| Refineries and related facilities                            | Participate in the South Coast AQMD rule development<br>process   |  |

#### Additional Information:

Requirements for Rule 1118 (Refinery Flaring Activities):

http://www.aqmd.gov/docs/default-source/rule-book/reg-xi/rule-1118.pdf

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<sup>\*</sup> Emission reduction goals are subject to future assessments and regulatory analyses.

## Action 4: Initiate Rule Development to Amend Rule 1178 – Further Reductions of VOC Emissions from Storage Tanks at Petroleum Facilities

#### Course of Action:

- Compile storage tank information (e.g., universe, volume, content, etc.) and share results with CSC
- Based on results of the air monitoring conducted as part of Action #2, Eevaluate the feasibility to of improvinge leak detection and repair programs using (Smart LDAR), such as, infrared cameras and optical remote sensing for earlier detection and quicker programs for repair of leaks from storage tanks at refineries through amendments to Rule 1178
- <u>Develop proposed amendments to Rule 1178 that consider the following requirements to further VOC emission reductions from refinery storage tanks:</u>
  - Increase frequency of visual inspections of seals and gaskets;
  - Require use of enhanced leak detection tools (e.g., forward-looking infrared (FLIR) cameras and optical remote sensing) to further identify more quickly and mitigate leak emissions from storage tanks at refineries;
  - Annual third party audits (to be selected by the South Coast AQMD); and
  - Other leak prevention and emission reduction technologies including domed roofs
- Explore opportunities to incorporate new, advanced tools to modernize and improve LDAR programs for storage tanks at refineries

#### Strategies:

- Rules and Regulations
- Air Monitoring
- Enforcement

#### Goals:\*

 Amend Rule 1178 to improve LDAR programs to further reduce emissions from storage tanks at refineries Contribute to the overall 50% VOC emission reduction goal

#### **Estimated Timeline:**

- First quarter of 2021 complete one year (2020) of refinery fenceline air quality monitoring (pursuant to Rule 1180) as well as advanced air monitoring pursuant to Action #2
  - 2020, begin assessment of sources, and identify additional tools for early detection and proactive measures
- 2021, <u>establish baseline emissions based on air monitoring and initiate</u> <u>rule development foramendments to Rule 1178 and hold the first working group meeting</u>

<sup>\*</sup> Emission reduction goals are subject to future assessments and regulatory analyses.

| Implementing Agency, Organization, Business or Other Entity:  |  |  |
|---|--|--|
| Name:   | Responsibilities:  |  |
| South Coast AQMD  | <ul> <li>Evaluate the feasibility of requirements to <u>identify and</u> <u>mitigate</u>reduce fugitive <u>VOC</u> emissions from storage tanks at refineries</li> <li>Conduct rule development</li> </ul> |  |
| CSC Members   | <ul> <li>Participate in the South Coast AQMD rule development<br/>process (e.g., attending working group meetings, providing<br/>comments on draft rule materials, etc.)</li> </ul>                        |  |
| Refineries and related facilities   | Participate in the South Coast AQMD rule development<br>process  |  |
| Additional Information:   |  |  |
| Requirements for Rule 1178 (Storage Tanks at Petroleum Facilities): <a href="http://www.aqmd.gov/docs/default-source/rule-book/reg-xi/rule-1178.pdf">http://www.aqmd.gov/docs/default-source/rule-book/reg-xi/rule-1178.pdf</a> |  |  |

### Action 5: Achieve Further NOx Emission Reductions from Refinery Equipment Through Adoption of Rule 1109.1 – Refinery Equipment

#### Course of Action:

- Evaluate the technical feasibility and cost-effectiveness of BARCT to reduce NOx emissions from refinery equipment including existing boilers, heaters, gas turbines, fluid catalytic cracking units, sulfur recovery units, incinerators, and a coke calciner
- Require the installation of BARCT through the adoption of Rule 1109.1
- Explore opportunities to replace older equipment with newer, more efficient, and less emitting equipment with pollutant co-benefits
- <u>Incorporate new, advanced tools to assist in more efficient operation of equipment at refineries</u>
- Engage the CSC in the rulemaking process, with regular updates to the CSC and possible rule working group meetings in the community

#### Strategies:

Rules and Regulations

#### Goals:\*

By December 31, 2023 require refineries to demonstrate compliance with NOx emission limits<sup>1</sup>

<sup>\*</sup> Emission reduction goals are subject to future assessments and regulatory analyses.

The compliance date of December 31, 2023 is estimated and may be longer. Compliance period takes into consideration the number of pieces of equipment at a facility, installation of pollution controls on an existing piece of equipment versus equipment replacement, facility modernization projects where a group of equipment are replaced, and permitting, construction, installation, commissioning, and testing of equipment.

 Achieve the majority of the overall goal of the overall 50% NOx emission reduction target (approximately 3-4 tpd or 1,095 to 1,460 tpy)

#### **Estimated Timeline:**

- 2019 and first half of 2020, continue with site visits, vendor meetings, stakeholder working group meetings and expert consultation on rule development
- By first quarter of 2020, hold one stakeholder working group meeting in the Wilmington, Carson, West Long Beach community
- By third quarter of 2019, provide an inventory of refinery boilers and heaters, size, fuel type, emissions, if the unit has CEMS, the type of pollution controls, and if the unit is being considered for BARCT
- Consider Adoption of Proposed Rule 1109.1 in 2020 with an implementation schedule established during rule development

| Implementing Agency, Organization, Business or Other Entity:   |  |  |
|--|--|--|
| Name:  | Responsibilities:  |  |
| South Coast AQMD   | <ul> <li>Evaluate the technical feasibility (e.g., equipment availability, reasonable space constraints) and cost-effectiveness of control technology to reduce emissions from refinery equipment</li> <li>Establish BARCT limits</li> <li>Adopt proposed rule and enforce requirements</li> </ul> |  |
| CSC Members  | <ul> <li>Participate in the South Coast AQMD rule development<br/>process (e.g., attending working group meetings, providing<br/>comments on draft rule materials, etc.)</li> </ul>  |  |
| Refineries and related facilities  | Participate in the South Coast AQMD rule development<br>process  |  |
| Additional Information:  |  |  |
| Rule development for Rule 1109.1 (Refinery Equipment):   |  |  |
| http://www.aqmd.gov/home/rules-compliance/rules/scaqmd-rule-book/proposed-rules/proposed-rule-1109-1 |  |  |

#### References

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South Coast AQMD, Rule 1118 - Control of Emissions from Refinery Flares, 7 July 2017, <a href="http://www.aqmd.gov/docs/default-source/rule-book/reg-xi/rule-1118.pdf">http://www.aqmd.gov/docs/default-source/rule-book/reg-xi/rule-1118.pdf</a>, Accessed May 2019.

<sup>2.</sup> South Coast AQMD, Proposed Rule 1109.1 - Reduction of Emissions of Oxides of Nitrogen from Refinery Equipment, 2020, <a href="http://www.aqmd.gov/home/rules-compliance/rules/scaqmd-rule-book/proposed-rules#1109.1">http://www.aqmd.gov/home/rules-compliance/rules/scaqmd-rule-book/proposed-rules#1109.1</a>, Accessed May 2019.

- 3. South Coast AQMD, Rule 1180 Refinery Fenceline and Community Air Monitoring, 1
  December 2017, <a href="http://www.aqmd.gov/docs/default-source/rule-book/reg-xi/r1180.pdf">http://www.aqmd.gov/docs/default-source/rule-book/reg-xi/r1180.pdf</a>, Accessed May 2019.
- 4. South Coast AQMD, 2016 AQMP, Control Measures CMB-05: Further NOX Reductions from RECLAIM Assessment, and FUG-01: Improved Leak Detection and Repair, March 2017, https://www.aqmd.gov/docs/default-source/clean-air-plans/air-quality-management-plans/2016-air-quality-management-plan/final-2016-aqmp/final2016aqmp.pdf?sfvrsn=15, Accessed August 2019.

# CHAPTER 5C:

### **PORTS**



#### Chapter 5c: Ports

#### Background

The Ports of Los Angeles and Long Beach (Ports) combined are the busiest ports in the United States and the ninth busiest port complex in the world. Almost 40% of containers imported to the United States pass through the Ports. As a result, the Ports are important to the local and regional economy and support hundreds of thousands of jobs.

Cargo is delivered to and from the Ports by ships, trucks, and trains. In 2018 the Ports handled 48,000 containers (i.e., twenty-foot container units) of goods per day (or 17.5 million containers per year). Containerized

Figure 5c-1: Satellite view of the Ports of Los Angeles and Long Beach



volume of goods has grown by almost 11% between 2012 and 2016. The overall volume of cargo activity at the Ports is expected to increase more than 200 %\_by 2035.

## Community Air Quality Priorities – Zero- and Near<u>--Z</u>ero Technology, Oil Tanker Leaks, and Targeted Enforcement

The Wilmington, Carson, West Long Beach community identified the Ports as an air quality priority. Sources of air pollution at the Ports include, ocean-going vessels, commercial harbor craft (e.g., ferries, tugboats, fishing boats), cargo handling equipment (e.g., yard trucks, forklifts, reach stackers), drayage trucks, and other equipment. The Community Steering Committee (CSC) recommended the following to reduce emissions from these sources:

- Implementation of zero- (preferred when available) and near\_-zero emission technologies through incentive opportunities and regulation,
- Targeted or enhanced enforcement of existing CARB regulations (e.g., Drayage Truck and Ocean-Going Vessels Fuel Regulation), and
- Detection of leaks from oil tankers at-berth.

#### **Ongoing Efforts**

Ongoing efforts to reduce emissions from the Ports, include CARB regulations and measures in the Ports 2017 Clean Air Action Plan (CAAP). Information about these efforts is provided below.

#### South Coast AQMD's Facility-Based Mobile Source Measure (FBMSM)

South Coast AQMD staff has <u>initiated</u> a public process to develop a Memorandum of Understanding (MOU) with the Ports. The MOU is intended to reduce emissions from

implementing elements of the 2017 CAAP and requires approval by the South Coast AQMD Governing Board and the Port's Boards.

#### **Annual Emissions Reporting**

The Ports each develop an annual emissions inventory. These inventories serve as the primary tool to track the Ports' efforts to reduce emissions through the implementation of state, federal, and international regulations and measures in the Ports CAAP. The emissions inventories cover port-related mobile sources including ocean-going vessels, cargo handling equipment, commercial harbor craft, heavy-duty trucks, and locomotives. The Port of Los Angeles has conducted an annual emissions inventory since 2005 starting with a 2001 baseline. The Port of Long Beach has also conducted an annual emissions inventory since 2005 and also did a special baseline report for 2002.

#### State Actions (CARB)

#### CARB's Drayage Truck Regulation<sup>3</sup>

This regulation reduces air toxics and criteria pollutant emissions from drayage trucks. A drayage truck is any in-use on-road vehicle with a gross vehicle weight rating of greater than 26,000 pounds used for transporting cargo to and from ports and intermodal railyards. The regulation requires all drayage trucks to operate with an engine that is a 2007 model year or newer. Drayage trucks must also meet the requirements of the CARB Truck and Bus Regulation, which requires that all drayage trucks must have 2010 model year or newer engines by January 1, 2023.

TIS TIS

Figure 5c-2: Example of a drayage truck

#### CARB's Mobile Cargo Handling Equipment (CHE) Regulation<sup>4</sup>

The Mobile Cargo Handling Equipment Regulation was developed to reduce diesel particulate matter (PM) and nitrogen oxides (NOx) emissions from diesel-fueled mobile CHE at California's ports and intermodal railyards. This equipment can be used to lift or move containers, bulk or liquid cargo, or to perform routine or predictable maintenance and repair activities. CHE includes equipment such as yard trucks, top handlers, side handlers, reach stackers, forklifts, rubber-tired gantry cranes, aerial lifts, and other types of equipment used in maintenance operations. The existing CHE regulation, which was fully implemented in December 2017, required cleaner diesel equipment for existing fleets of equipment.

In March 2018, CARB presented a plan to begin developing a new regulation to minimize emissions and further reduce community health impacts from CHE. CARB is assessing the availability and performance of zero-emission technologies. The new regulation is expected to be considered for adoption in 2022. These regulatory updates would potentially take effect in

2026. CARB would prioritize the earliest implementation in or adjacent to the communities most impacted by air pollution.

Figure 5c-3: Mobile cargo handling equipment



#### CARB's Commercial Harbor Craft Regulation<sup>5</sup>

Commercial Harbor Craft Regulation reduces NOx and PM emissions from diesel engines on commercial harbor craft vessels. The regulation applies to all commercial harbor craft vessels including, but not limited to, ferries, excursion vessels, tugboats (including ocean-going tugs), towboats, push boats, crew and supply vessels, barge and dredge vessels, work boats, pilot vessels, commercial and charter fishing boats. The existing regulation requires certain existing commercial harbor craft to meet specific engine standards

Figure 5c-4: Example of a tugboat (commercial harbor craft)



established by U.S. EPA (e.g., Tier 2 or Tier 3 standard) for main and auxiliary engines. A number of harbor craft operating at the Ports have been voluntarily repowered with cleaner engines through incentive funding programs designed to reduce emissions (e.g., Carl Moyer program<sup>6</sup>).

#### CARB's At-Berth (Shore Power) Regulation<sup>7</sup>

The At-Berth (Shore Power) Regulation reduces PM and NOx emissions from auxiliary engines on ocean-going vessels while at-berth at California ports. Fleets affected by the regulation include those composed of container vessels, passenger vessels, or refrigerated cargo vessels. The At-Berth Regulation phased in over time and fleets were required to meet 50% reductions in 2014, and 70% reductions in 2017. By January 1, 2020, more stringent requirements will be in effect, reaching 80% reductions.

Fleets at-berth must limit or reduce emissions with one of two options: the Reduced Onboard Power Generation Option (relies on the use of shore-based electrical power), or the alternative Equivalent Emissions Reduction Option. Under the Reduced Onboard Power Generation Option,

fleets must reduce their total auxiliary engine power at-berth by 80% with shore power, while also using shore power on at least 80% of their vessel calls. Under the Equivalent Emission Reduction Option, fleets must reduce their total NOx and PM emissions at-berth by 80% with shore power or another approved alternative technology. These control measures include the use of one or more emission control techniques, such as grid-based shore power, natural gasfueled engines, emission controls installed on the vessels (e.g., particulate control traps, selective catalytic reduction units, alternative fuels, etc.), or emission controls installed at the wharf (e.g., a bonnet emission capture and treatment system).

CARB staff is currently developing a replacement regulation for Ships At-Berth that would require more stringent compliance rates for regulated vessels and the addition of other vessel types.

#### CARB's Ocean-Going Vessels - Fuel Rule<sup>8</sup>

Ocean-Going Vessels - Fuel Rule requires the use of low sulfur marine distillate fuels in order to reduce PM, diesel PM, NOx, and SOx from ocean-going vessels within 24 nautical miles of the California coast. The sulfur content limits for marine fuels used in ocean-going vessel main (propulsion) diesel engines, auxiliary diesel engines, and auxiliary boilers were phased in from 2009 to the current limit of 0.1% sulfur which went into effect in January 2014.

#### San Pedro Bay Ports Clean Air Action Plan (CAAP)<sup>9</sup> - Port of Long Beach and Port of Los Angeles

Since the adoption of the original CAAP in 2006, the CAAP strategies in conjunction with state, federal and international regulations have reduced PM, NOx, and SOx emissions from the Ports. The recently updated 2017 CAAP provides new strategies to further reduce pollution from sources operating in and around the Ports (e.g., ships, trucks, trains, harbor craft, and cargo handling equipment). Ships are the largest source of NOx emissions at the Ports. To address ship emissions, the Ports provide financial incentives for ships with the cleanest engines or ships equipped with emission-reducing technologies. The Ports also provide funding for ships participating in a technology demonstration program through the joint Technology Advancement Program (TAP).<sup>10</sup> In addition, the Ports implement the Vessel Speed Reduction (VSR) Program<sup>11</sup>, by providing financial incentives for ships to reduce speeds within 40 nautical miles of Point Fermin which results in less emissions from the ship's main engines.

The 2017 CAAP includes a Clean Trucks Program. Beginning in 2020, under this program, all heavy-duty trucks will be charged a rate to enter the Ports' terminals, with exemptions for trucks that are certified to meet or exceed the near\_-zero standard. By 2035, only trucks that are certified to meet zero-emissions will be exempt from the rate. Initiation of the truck rate is contingent on certain elements (e.g., an economic study to establish the rate). Implementation of this rate will provide a source of funding to further invest in clean trucks, as well as provide incentives for truck owner/operators to use cleaner vehicles. The Ports will also work with terminal operators through the terminals' procurement planning process to promote and require the use of near zero and zero-emission terminal equipment. CARB will also be considering a Zero-

Emissions Drayage Truck Rule<sup>14</sup> in 2022.<sup>15</sup> The implementation of this rule will likely begin in 2026 or later.

#### Additional Efforts by The Ports

The Ports have several near-zero and zero-emission demonstration projects in progress. The South Cost AQMD and both ports are co-funding several on- and off-road vehicles and equipment technology demonstration projects (e.g., zero\_-emission locomotives, Daimler's Zero\_-Emission Heavy\_-Duty Trucks). The Ports have also received grants from CARB and CEC for other technology demonstration projects. Additionally, the Port of Long Beach and Southern California Edison are collaborating on pilot electric infrastructure projects on terminals.

#### Opportunities for Action

In addition to the ongoing efforts described in this chapter, the CSC identified specific actions to address community priorities related to addressing the committee's concerns around emissions from sources at the Ports. The actions are described below.

#### Action 1: Reduce Leaks from Oil Tankers

#### Course of Action(s):

- Use optical gas imaging technology, air <u>monitoring</u> <u>measurements</u>, and other available emissions information to identify potential fugitive emission leaks from oil tankers and conduct targeted enforcement of Rule 1142 – Marine Tank Vessel Operations
- Evaluate opportunity to amend South Coast AQMD Rule 1142 to require marine vessels to calibrate and maintain pressure relief devices and require recordkeeping, with the goal of minimizing fugitive emission leaks

#### Strategies:

- Air Monitoring
- Enforcement
- Collaboration

#### Goal(s):

- Conduct surveillance and air monitoring-measurements that focuses on looking at coastal sources of pollution and evaluate data on a regular basis to identify potential leaking vessels
- Provide quarterly or biannual semiannual updates to the CSC on South Coast AQMD enforcement activities regarding fugitive emission leaks from oil tankers
- Collaborate with CARB and United States Coast Guard to evaluate pressure relief valve calibration and maintenance methods, and effectiveness in preventing fugitive emission leaks

#### Estimated Timeline(s):

- Beginning mid-2020, provide the CSC with quarterly updates on surveillance <u>and</u> <u>monitoring air measurement</u> activities for oil tanker leaks
- Beginning 2020, commence evaluation of pressure relief valve calibration and maintenance methods for possible rule amendment

| Implementing Agency, Organization, Business or Other Entity:        |  |  |
|---|--|--|
| Name:   | Responsibility:  |  |
| South Coast AQMD  | Use optical gas imaging technology to identify oil tankers with fugitive leaks and board marine vessels to evaluate potential violations with Rule 1142. Evaluate opportunities to improve (if a large number of Rule 1142 through a violations are found, assess potential rule amendment.) |  |
| CARB  | Conduct enhanced inspections to ensure compliance with CARB's regulations  |  |
| Tenants of the Ports (Los Angeles and Long Beach)                   | Work with South Coast AQMD,_CARB, and the Ports' tenants to facilitate contact between the regulatory agencies and tenants to arrange inspections of the terminals   |  |
| Additional Information:   |  |  |
| Descriptions and for Dula 4142 (Marine Touls Vessel Organizations). |  |  |

Requirements for Rule 1142 (Marine Tank Vessel Operations): http://www.aqmd.gov/docs/default-source/rule-book/reg-xi/rule-1142.pdf

#### **Action 2: Reduce Emissions from Ships and Harbor Craft**

#### Course of Action(s):

- Conduct Work with the Ports to engage in outreach activities to shipping lines and harbor craft owners to provide information about existing and new incentive programs for cleaner technologies for ships and harbor craft
- Identify additional incentive funding opportunities to accelerate adoption of cleaner technologies for ships and harbor craft
- Conduct demonstration projects for retrofit technologies for ships and harbor craft to inform the development of new incentive programs
- Support CARB's rule development for the proposed At-Berth Regulation and future updates to Commercial Harbor Craft Regulation

#### Strategies:

- Incentives
- Public Information and Outreach
- Rules and Regulations

#### Goal(s):

- Conduct Engage in one outreach event per year in the Ports area to provide information about incentives
- Complete technology demonstration for retrofitting ships (ocean-going vessels, OGVs)
- Work with authorities in Asia to collaborate on a Pacific Rim clean vessel incentive program
- Participate in CARB rule development
- Emissions Reductions Target: emissions reduced from this action contribute to the mobile source incentives and statewide mobile source regulation measures target

#### Estimated Timeline(s):

- Beginning 2020, conduct engage in incentive outreach events, when incentive programs are open for applications
- Beginning 2019, conduct engage in outreach for a Pacific Rim clean vessel incentive program (PRIMER initiative)
- By 2020, sign agreement for joint clean vessel incentive program with Asian ports
- December 2019, provide updates on demonstration projects for ships and harbor craft
- CARB regulations:
  - 2020, CARB's Commercial Harbor Craft Regulation
  - December 2019, CARB's At-Berth Regulation

| Implementing Agency, Organization, Business or Other Entity: |   |
|--|---|
| Name:  | Responsibility:   |
| South Coast AQMD   | <ul> <li>Provide incentives for cleaner ships and harbor craft through the Carl Moyer Program and AB 617-related incentive funds, and work with Ports on outreach</li> <li>Identify additional incentive funding opportunities</li> <li>Conduct technology demonstration projects for retrofit technologies for ships and harbor craft</li> <li>Support CARB's rule development of the proposed AtBerth Regulation and updates to the Commercial Harbor Craft Regulation</li> </ul> |
| Pacific Rim authorities and Ports                            | Partner with South Coast AQMD to incentivize cleaner ships on shared shipping routes  |
| Ports  | Work with South Coast AQMD to conduct outreach and education regarding new technologies and fuels available to reduce emissions in the operations of ocean going vessels  |
| CARB   | Continue rule development for the proposed At-Berth Regulation and future updates to Commercial Harbor Craft Regulation   |
| Additional Information:                                      |   |

PRIMER program is currently under development, additional information is available at: <a href="http://www.aqmd.gov/docs/default-source/Agendas/Governing-">http://www.aqmd.gov/docs/default-source/Agendas/Governing-</a>
Board/Agendaltems/4 primer.pdf?

## Action 3: Reduce Emissions from Port Equipment (Cargo Handling Equipment) and Drayage Trucks

#### Course of Action(s):

- Support CARB's rule development for future updates to Cargo Handling Equipment Regulation, Drayage Truck Regulation, development of a mandatory near\_-zero standard for heavy-duty trucks, and encourage CARB to adopt zero-emission requirements by 2035 or sooner.
- Support Ports' implementation of <u>Clean Air Action Plan (CAAP)</u> measures for trucks and cargo handling equipment
- Enforcement of existing Drayage Truck Regulation
- Identify additional incentive funding opportunities to accelerate adoption of cleaner port equipment and drayage trucks
- Continue developing <u>Facility Based Mobile Source Measure (FBMSM)</u> for Ports through a <u>Memorandum of Understanding (MOU)</u>

#### Strategies:

- Rules and Regulations
- Incentives
- Collaboration
- <u>Enforcement</u>

#### Goal(s):

 Provide <u>semiannual</u> updates on CARB's rule developments for drayage trucks and cargo handling equipment, Ports' CAAP measures, and FBMSM for Ports, and seek community input on progress

#### Estimated Timeline(s):

- Beginning 2022, support CARB's Drayage Truck Regulation and CARB's Cargo Handling Equipment Regulation
- Beginning 2020, implement Ports' Clean Truck Program as described in the CAAP (based on feasibility assessment study for trucks and truck rate study and the promulgation of near zero\_-emissions manufacturing standards by CARB)
- Beginning in 2020, implement Ports' clean cargo handling equipment purchasing program as described in the CAAP (based on feasibility assessment study for cargo handling equipment)
- Beginning in Fall 2019, update the CSC on CARB's enforcement of the existing Drayage
   Truck Regulation

- Beginning in Fall 2019, identify additional incentive funding opportunities for cleaner port equipment and drayage trucks
- Continue development of FBMSM for Ports through a MOU

| Implementing Agency, Organization, Business or Other Entity: |   |
|--|---|
| Name:  | Responsibility:   |
| South Coast AQMD   | <ul> <li>Support CARB's rule development for Cargo Handling Equipment Regulation and Drayage Truck Regulation</li> <li>Support CARB's development of a mandatory nearzero standard for heavy-duty trucks and encourage CARB to adopt zero-emission requirements by 2035 or sooner</li> <li>Support Ports' implementation of the CAAP</li> <li>Identify additional incentive funding opportunities to accelerate adoption of cleaner port equipment and drayage trucks</li> <li>Continue development of FBMSM through a MOU and conduct engage in outreach to CSC for FBMSM working groups, workshops, and meetings</li> </ul> |
| CARB   | <ul> <li>Conduct enhanced enforcement of existing Drayage Truck<br/>Regulation</li> <li>Continue rule development for Cargo Handling Equipment<br/>and Drayage Truck Regulations</li> <li>Conduct Engage in outreach to CSC for rule update<br/>workshops</li> </ul>  |
| Ports  | <ul> <li>Solicit input from the CSC on when and where dray-offs are occurring and conduct targeted enforcement sweeps based on the input</li> <li>Implement the <u>Clean Truck Program and clean cargo handling equipment purchasing program as described in the <u>CAAPClean Air Action Plan</u> (based on feasibility assessments for trucks and cargo handling equipment and truck rate study)</u></li> </ul>  |

#### Additional Information:

- San Pedro Bay Ports Clean Air Action Plan 2018 <u>Feasibility Assessment Feasiability Assessment</u>
   for Drayage Trucks: <a href="http://polb.com/civica/filebank/blobdload.asp?BlobID=15011">http://polb.com/civica/filebank/blobdload.asp?BlobID=15011</a>
- San Pedro Bay Ports Clean Air Action Plan Draft 2018 Feasibility
   <u>AssessmentAssessement</u> for Cargo- Handling Equipment:
   <a href="http://www.cleanairactionplan.org/documents/draft-2018-feasibility-assessment-for-cargo-handling-equipment.pdf/">http://www.cleanairactionplan.org/documents/draft-2018-feasibility-assessment-for-cargo-handling-equipment.pdf/</a>
- FBMSM: <a href="http://www.aqmd.gov/home/air-quality/clean-air-plans/air-quality-mgt-plan/facility-based-mobile-source-measures/comm-ports-wkng-grp">http://www.aqmd.gov/home/air-quality/clean-air-plans/air-quality-mgt-plan/facility-based-mobile-source-measures/comm-ports-wkng-grp</a>

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- 8. California Air Resource Board, Ocean-Going Vessels Fuel Rule, August 2017, <a href="https://www.arb.ca.gov/ports/marinevess/ogv.htm">https://www.arb.ca.gov/ports/marinevess/ogv.htm</a>, Accessed May 23, 2019.
- 9. San Pedro Bay Ports, Clean Air Action Plan, <a href="http://www.cleanairactionplan.org/">http://www.cleanairactionplan.org/</a>, Accessed June 1, 2019.
- 11. The Port of Los Angeles, Vessel Speed Reduction Program, <a href="https://www.portoflosangeles.org/environment/air-quality/vessel-speed-reduction-program">https://www.portoflosangeles.org/environment/air-quality/vessel-speed-reduction-program</a>, Accessed June 1, 2019.
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# CHAPTER 5D:

### NEIGHBORHOOD TRUCK TRAFFIC



#### Chapter 5d: Neighborhood Truck Traffic

#### Background

The community of Wilmington, Carson, West Long Beach is home to the Port of Long Beach and Port of Los Angeles (Ports). The Ports serve as a gateway for the world's markets through the movement of goods. These goods are transported to and from the Ports by ships, trains, and heavy-duty trucks. Trucks are not only used to deliver goods directly to and from the Ports, but also to railyards, warehouses, and retail stores. Trucks travel along freeways (e.g., I-710, I-110, I-405, and I-91) that pass through the Wilmington, Carson<sub>2</sub>-and West Long Beach community. Also, trucks often travel near and through local neighborhoods to reach their destinations thus exposing residents to harmful air pollutants.

The amount of freeway and neighborhood truck traffic in the Wilmington, Carson, West Long Beach community is likely to increase as a result of the expected increase in goods movement activities in Southern California. These activities are largely driven by the anticipated growth in the volume of goods that are imported and exported through the Ports.<sup>1</sup> This growth may lead to additional community air quality impacts resulting from increases in traffic volumes through local neighborhoods and freeway corridors.

## Community Air Quality Priorities – Idling Trucks, Enhanced Enforcement of Existing Regulations, Air Pollution from High Volume of Trucks and Cleaner Technology Options

The Wilmington, Carson, West Long Beach Community Steering Committee (CSC) identified air pollution from heavy-duty diesel trucks and passenger cars traveling on local neighborhood streets and freeways as an air quality priority. To address these air quality impacts, the CSC prioritized the following:

- Increased enforcement of CARB's Truck and Bus<sup>2</sup> and Idling<sup>3</sup> Rules to reduce diesel emissions (including during non-business hours)<sub>7</sub>
- Accountability for truck owners and truck drivers, when trucks violate CARB idling regulations,
- Additional outreach to commercial fleets, warehouses, and other facilities that operate heavy-duty diesel trucks and additional incentives for truck retrofits or truck replacements with zero-emission technologies once they become feasible, and near-zero technologies until that time;
- Evaluate designated truck routes,
- Improving the complaint systems designed to report illegal truck idling or truck travel on local roadways,
- New regulations that require the use of zero-emission trucks as soon as they become available.

#### **Ongoing Efforts**

#### U.S. EPA and Statewide Efforts

CARB's Airborne Toxic Control Measure (ATCM) places limits on idling of diesel-fueled trucks.<sup>3</sup> This regulation is enforced by CARB and South Coast AQMD, and will be a focal point of the enforcement activities in AB 617 communities. CARB continues to address truck diesel emission reductions through existing and upcoming regulations, such as the Drayage Truck Regulation<sup>4</sup> and the Truck and Bus Regulation,<sup>5,2</sup> which include emission standards—requirements. CARB is also responsible for enforcing the Commercial Vehicle Idling Regulation, where commercial vehicles (gross vehicle weight rating greater than 10,000 pounds) are prohibited from idling for more than five minutes.<sup>6</sup> In addition, to help cities address idling, CARB has developed an "Options for Cities to Mitigate Heavy-Duty Vehicle Idling" guidance document which includes options for cities to address heavy-duty vehicle idling emissions in their communities.<sup>7</sup>

CARB continues to work towards reducing residual public health risk from Transport Refrigeration Units (TRU)<sup>8,\_9</sup> near distribution centers and other facilities where TRU activity is focused, and achieve emission reductions while in transit, especially near the most impacted communities. Improving freight efficiency and transitioning to zero-emission technologies will help reduce toxic air contaminant emissions, criteria pollutant emissions, and greenhouse gas emissions. CARB has created advisories<sup>10</sup> and forms<sup>11</sup> to assist TRU owners in understanding compliance requirements and to ensure that all regulated entities (e.g., TRU owners, TRU operators, facilities that support TRU use) are aware of their responsibilities under this regulation.

Several requirements from the Ports and from CARB have modernized the port trucking industry and reduced truck-related air pollution by phasing out the oldest, dirtiest trucks. The three main requirements<sup>i</sup> include: 1) no truck can enter the ports with an engine older than 2007,<sup>4</sup> 2) nearly all trucks in California must be no older than 2010 by 2023,<sup>5</sup> 3) new trucks entering the Ports' Drayage Truck Registry must have a 2014 engine model year or newer.<sup>12</sup>

Many new requirements are also being considered that would further reduce emissions from trucks. The table below illustrates the key upcoming activities from U.S. EPA, CARB, and the Ports.

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<sup>&</sup>lt;sup>1</sup> The vehicle's drive engine must be certified to a particular emission standard that is noted by the engine's model year.

Table 5d-1: Upcoming Rule Development/Activities from U.S. EPA, CARB, and the Ports

| Agency   | Upcoming Action   | Expected<br>Decision | Expected<br>Phase-in<br>Period |
|----------|---|----------------------|--------------------------------|
| U.S. EPA | Cleaner Truck Initiative <sup>13</sup> – In response to a petition from South Coast AQMD, EPA has committed to updating its truck engine standard to reduce NOx emissions.  | 2020-2021            | 2024                           |
| CARB     | Transport Refrigeration Unit Regulation <sup>8</sup> ——Measure to reduce residual risk from TRUs by transitioning to zero-emission technologies.  | 2019                 | 2025-2030                      |
| CARB     | Drayage Truck Rule <sup>4</sup> – Updated regulation to transition to zero-<br>emission trucks.   | 2022                 | 2026                           |
| CARB     | Advanced Clean Truck Rule <sup>14</sup> - Requires truck manufacturers to sell an increasing percentage of zero-emission trucks by 2030 (up to 15% or 50%, depending on truck type). Also will require one-time fleet reporting for large businesses. | 2019                 | 2024-2030                      |
| CARB     | Zero-Emission Fleet Rule <sup>15</sup> – Would require fleets to transition to zero-emissions.  | 2022                 | 2024                           |
| CARB     | Heavy-Duty Low NOx Rule <sup>16</sup> – Would set new statewide engine standards for NOx reduction from trucks by 2026, and additional reductions including and after 2027.   | 2020                 | 2024                           |
| Ports    | Clean Truck Program <sup>12</sup> – Will establish a rate that trucks need to pay to enter the Ports beginning in 2020 if they are not near-zero emissions. Only zero-emission trucks will be exempt from payment of the rate by 2035.                | 2019                 | 2020-2035                      |

#### South Coast AQMD Efforts

The South Coast AQMD also funds projects to help develop zero-emission technologies for heavy-duty Class 7-\_8 trucks<sup>ii</sup> (e.g. battery electric, fuel cell). These projects are in the design and demonstration phase and the technologies are not yet commercially available. Additionally, the South Coast AQMD administers incentive programs for truck owners and operators to replace older more polluting trucks with ones that are cleaner than required.<sup>17</sup> For example, South Coast AQMD's Voucher Incentive Program (VIP) is designed for smaller businesses with fleets of 10 or fewer vehicles that primarily operate within California.<sup>18</sup> VIP helps truck owners with older trucks to purchase newer trucks meeting the current emissions standards. The Carl Moyer Program<sup>19</sup> is another resource for truck owners to obtain cleaner trucks that would achieve emission reductions that are above and beyond the regulations.

<sup>&</sup>quot;The Federal Highway Administration categorizes Class 7-8 trucks under the "Heavy Duty (>26,001 lbs)" gross vehicle weight rating

#### **Identifying** Opportunities for Action

The CSC's strategy to reduce the community's exposure to air pollution from trucks is described in the actions below.

#### **Action 1: Reduce Truck Idling**

#### Course of Action:

- Conduct focused enforcement for idling trucks in high traffic areas with the highest priority for areas near schools and residential areas
  - Other areas prioritized by the CSC include areas near distribution centers, high traffic corridors on Wilmington Avenue, Lomita Boulevard, Santa Fe Avenue, Figueroa Street, Pacific Coast Highway, Anaheim Street, Harry Bridges Boulevard, the Alameda corridor, and Lakme Avenue
- Collaborate with the CSC to inform community members how to report idling trucks
- Provide-Engage in community outreach on existing city, CARB, and South Coast AQMD complaint systems on reporting idling trucks
  - If existing complaint/response system is determined to be ineffective, assess where improvements are feasible
- Work with CARB and local entities or agencies to establish "no truck idling" signage with locations prioritized by the CSC and work to assess the feasibility of sign placement

#### Strategies:

- Enforcement
- Collaboration
- Public Information and Outreach

#### Goal(s):

- Conduct, at minimum, quarterly idling sweeps and focused inspections for one calendar year, to be evaluated thereafter with community input
- Organize Engage in two outreach events within the span of implementation of this plan to inform community members how to report idling trucks

#### Estimated Timeline(s):

- Beginning Fall of 2019, provide quarterly updates to the CSC
- Beginning Fall 2019, begin planning outreach events to inform the community members how to report idling trucks
- Beginning Fall of 2019, work with CARB's enforcement team (and CHP) to coordinate, at a minimum, quarterly idling sweeps and focused inspections for a period of one year
  - Beginning January 2020, based on findings from idling sweeps, the CSC identified Community Priorities List, and additional community observations/input from CSC meetings, CARB will adjust enforcement in the

<u>community to address the identified concerns and report back to the CSC biannually for future adjustments</u>

- Beginning Fall 2019, work to establish "no truck idling" signage with locations prioritized by the CSC
- Based on results of the sweeps, and continued input from CSC members, adjust idling inspections accordingly

| Implementing Agency, Or                  | ganization, Business or Other Entity:   |
|--|---|
| Name:                                    | Responsibilities:   |
| South Coast AQMD                         | <ul> <li>Conduct idling sweeps (which may require coordination with local law enforcement), focusing on high priority areas</li> <li>Collaborate with the CSC to inform community members how to report idling trucks</li> <li>Engage in community outreach on complaint systems on reporting idling trucks</li> <li>Work with local entities and CARB to establish "no truck idling" signage</li> </ul>  |
| California Air Resources<br>Board (CARB) | <ul> <li>Conduct and ccoordinate idling truck inspections with the California Highway Patrol</li> <li>Based on findings from idling sweeps, the CSC identified Community Priorities List, and additional community observations/input from CSC meetings, CARB will adjust enforcement in the community to address the identified concerns and report back to the CSC bi-annually for future adjustments</li> <li>Work with South Coast AQMD to establish "no truck idling" signage</li> </ul> |
| CSC                                      | <ul> <li>Work with South Coast AQMD and other local entities to disseminate information on how to report idling trucks in the community (e.g., outreach events and flyers)</li> <li>Prioritize locations for "no truck idling" signage</li> </ul>   |

#### Additional Information:

- CARB requirements for idling trucks: <a href="https://www.arb.ca.gov/enf/diesel.htm">https://www.arb.ca.gov/enf/diesel.htm</a>
- City of Los Angeles Trucks on Residential Streets:
   <a href="https://ladot.lacity.org/what-we-do/operations/neighborhood-services/trucks-residential-streets">https://ladot.lacity.org/what-we-do/operations/neighborhood-services/trucks-residential-streets</a>
- City of Carson Truck Routes and Truck Parking Areas: http://ci.carson.ca.us/publicworks/truckroutes.aspx
- City of Long Beach Oversized Vehicle Restrictions: http://longbeach.gov/press-releases/public-notice-oversized-vehicle-restrictions/

#### **Action 2: Reduce Emissions from Heavy-Duty Trucks**

#### Course of Action:

- <u>Collaborate with local businesses</u>, <u>agencies</u>, <u>and organizations and <del>Conduct engage in</del> outreach to truck owners and operators in this community to provide information about available incentive programs, <u>community ordinances</u>, <u>restricted truck routes</u>, and trucking regulations
  </u>
- Identify South Coast AQMD and other additional and new incentive funding opportunities to replace and accelerate adoption of cleaner port equipment and heavy-duty trucks (including drayage trucks), prioritizing zero-emission technologies when technologically feasible and commercially available, and near-zero emission technologies until that time
- Participate in CARB's rule development for future amendments to their truck regulations
- Continue to develop Facility Based Mobile Source Measures (see <u>Chapter 5c Ports and Chapter 5f Railyards</u>), including an Indirect Source Rule (ISR) for warehouses
- Work with the <u>local</u> city or <u>the</u> county <u>agencies</u> to evaluate potential designated truck routes <u>away from sensitive receptors (e.g., schools, residents)</u> and identify resources to enforce these routes
- Work with local agencies to provide data on locations within the community with high truck pollution impacts
- Identify the appropriate agency (e.g., Los Angeles Department of Transportation) to collaborate on assessing the feasibility of physical interventions to prevent truck traffic from entering residential neighborhoods
- Collaborate with local businesses, agencies, and organizations to conduct outreach to truck owners and operators in this community to provide information about community ordinances, restricted truck routes, trucking regulations, and available incentive programs
- Additional and new incentive funding opportunities to replace heavy-duty diesel trucks with zero-emission technologies once they become available, and near-zero emission technologies until that time
- Target incentive funds for local small businesses and independent owner/operator (e.g., Voucher Incentive Program)
- Conduct focused enforcement of CARB's TRU Regulation, Drayage Truck Regulation, and Truck and Bus Regulation

#### Strategies:

- Incentives
- Public Information and Outreach
- Collaboration
- Rules and Regulations

Enforcement

#### Goal(s):

- Organize Engage in two incentive outreach events and provide biannual semiannual updates to the CSC
- Provide biannual semiannual updates on CARB's rule development for truck regulations, and seek community input on progress
- Coordinate with CARB staff on using community priorities to focus future enforcement efforts
- <u>Identify agencies with the jurisdiction to implement implement physical barriers to</u> neighborhood truck traffic
- Provide quarterly or biannual semiannual updates to the CSC
- Emissions Reduction Target: emissions reduced from this action contribute to the mAchieve emission reductions through mobile source incentives and statewide mobile source regulation measures as specified in Chapter 5atarget

#### Estimated Timeline(s):

- Beginning 2020, when incentive programs are available, begin conducting engaging in incentive outreach events and collaborating with local businesses, agencies, and organizations to provide information about incentive programs, community ordinances, restricted truck routes, and trucking regulations.
   and provide quarterly or biannual updates to the CSC
- Beginning January 2020, based on findings from idling sweeps, the CSC identified Community Priorities List, and additional community observations/input from CSC meetings, CARB will adjust enforcement in the community to address the identified concerns and report back to the CSC bi annually for future adjustments
- Continue to identify additional and new incentive funding opportunities to replace and accelerate the adoption of cleaner heavy-duty trucks
- Continue to develop Facility Based Mobile Source Measures (see Chapters 5c Ports and 5f Railyards), including an ISR for warehouses
- Beginning first quarter of 2020, work with the city or the county to evaluate potential designated truck routes and identify resources to enforce these routes and identify agencies to collaborate with on feasibility of physical barriers to mitigate neighborhood truck traffic
- Beginning 2020, when incentive programs are available target incentive funds for small businesses and independent owner/operator
- CARB's New Regulations phase-in: 2024-2030

| Implementing Agency, Organization, Business or Other Entity: |  |  |
|--|--|--|
| Name:  | Responsibilities:  |  |
| South Coast AQMD   | <ul> <li>Collaborate with local businesses, agencies, and</li> </ul> |  |
|  | organizations Provide incentives and engage in targeted              |  |
|  | outreach for truck incentive programs, community                     |  |

|   | ordinances, restricted truck routes, and trucking regulations in this community  Identify other additional or new funding opportunities to accelerate the adoption of cleaner heavy-duty and drayage trucks  Support CARB on rule development for future truck amendments  Continue to develop Facility Based Mobile Source Measures  Work with the local city or county agencies to evaluate potential designated truck routes and identify resources to enforce these routes  Work with local agencies to provide data on locations within the community with high truck pollution impacts  Identify agencies with jurisdiction over physical barriers for truck traffic  Identify incentive funds for local small businesses and independent owner/operator and encourage the submission of applications  Provide updates to CSC, including truck incentive projects that have been submitted and are being considered for Community Air Grants incentive funding  Present truck incentive projects that have been submitted |
|---|---|
|   | <ul> <li>incentive funding</li> <li>Provide training to community leaders or organizations<br/>that provide application assistance for incentive programs</li> </ul>  |
|   |   |
| CARB  | <ul> <li>Continue rule development for amendments to <u>truck</u> regulations the Drayage Truck Regulation</li> <li>Conduct enhanced roadside enforcement of existing Drayage Truck, TRU, and <u>and</u> Truck and Bus regulations</li> </ul>   |
| Cities of Los Angeles,<br>Long Beach, and Carson                          | <ul> <li>Collaborate with South Coast AQMD to evaluate potential<br/>designated truck routes and identify resources to enforce<br/>these routes TBD</li> </ul>  |
| CSC members (including businesses, community organizations, and agencies) | <ul> <li>Work with South Coast AQMD to conduct engage in outreach to truck owners and operators</li> <li>Provide application assistance to potential applicants for incentive programs         <ul> <li>Seek funding support to provide this service, (e.g., through CARB Community Air Grants)</li> </ul> </li> </ul>  |

#### Additional Information:

- CARB Drayage Truck Regulation: https://www.arb.ca.gov/msprog/onroad/porttruck/porttruck.htm
- CARB Truck and Bus Regulation: https://ww2.arb.ca.gov/our-work/programs/truck-and-bus-regulation
- CARB Community Air Grants: <a href="https://ww2.arb.ca.gov/our-work/programs/community-air-protection-program/community-air-grants">https://ww2.arb.ca.gov/our-work/programs/community-air-protection-program/community-air-grants</a>
- City general plans:
  - City of Los Angeles (Wilmington)
    - General Plan: http:// planning.lacity.org/GP elements.html
    - Wilmington-Harbor City Community Plans Update: http://www.harborlaplans.org/wilmington-harbor-city1.html
    - Transportation Element:
       <a href="https://planning.lacity.org/cwd/gnlpln/transelt/TE/T1Intro.htm">https://planning.lacity.org/cwd/gnlpln/transelt/TE/T1Intro.htm</a>
  - City of Carson General Plan:
     <a href="http://ci.carson.ca.us/communitydevelopment/generalplan.aspx">http://ci.carson.ca.us/communitydevelopment/generalplan.aspx</a>
  - City of Long Beach
    - General Plan Update: <a href="http://www.longbeach.gov/pages/city-news/long-beach-general-plan-update-is-here/">http://www.longbeach.gov/pages/city-news/long-beach-general-plan-update-is-here/</a>
    - Mobility Plan: http://www.lbds.info/civica/filebank/blobdload.asp?BlobID=4112

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# CHAPTER 5E:

### OIL DRILLING AND PRODUCTION



#### <u>Chapter 5e:</u> Oil Drilling and Production

#### Background

The oil and gas industry has existed in Southern California for over a hundred years. This industry, which includes oil drilling and production, has hundreds of facilities that are subject to requirements set-forth by city agencies, local air districts (e.g., South Coast AQMD), and state agencies (e.g., CARB and the California Department of Conservation, through its Division of Oil, Gas, and Geothermal Resources (DOGGR)).

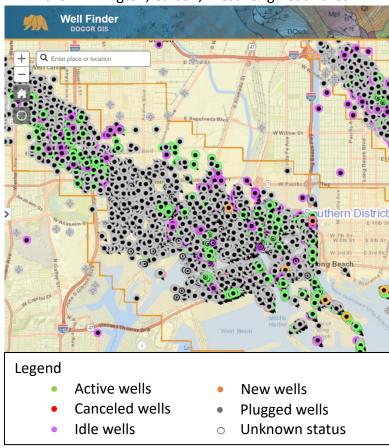
South Coast AQMD has specific regulations on oil wells, including the Rule 1148 series (1148<sup>1</sup>, 1148.1<sup>2</sup>, 1148.2<sup>3</sup>), and other rules that reduce emissions of volatile organic compounds (VOCs).<sup>4,5</sup> CARB recently adopted an Oil and Gas Regulation<sup>6</sup> to reduce methane emissions from oil and gas production, processing, storage, and transmission compressor stations, which accounts for four

percent of methane emissions in California.<sup>7</sup>

There are 242 facilities operating approximately 4,320 onshore oil and gas wells in the District. Due to the geography of the region, these wells are often located in urban areas, and sometimes located within close proximity to residential and other sensitive receptors, as is the case within the Wilmington, Carson, West Long Beach community.

DOGGR requires owners and operators of oil and gas facilities to report the status of their wells. The data are available through a database of active, idle, and abandoned wells throughout the state of California. Based on records from DOGGR's database (updated in 2015), there are approximately 6,100 oil, gas, and geothermal wells that are active or

Figure 5e-1: Screen shot of DOGGR Well Finder GIS tool of the Wilmington, Carson, West Long Beach area



idle in the Los Angeles, Riverside, San Bernardino, and Orange County regions. DOGGR's program

<sup>&</sup>lt;sup>i</sup> Based on an evaluation of records associated with the South Coast AQMD's Rule 222 - Filing Requirements for Specific Emission Sources Not Requiring a Written Permit Pursuant to Regulation II filing requirements for the "Oil Production Well Group" category in 2015

includes idle, abandoned, geothermal and water injection wells, which are not registered by South Coast AQMD.<sup>9</sup> Active oil wells are the only ones actively withdrawing oil, and this process has the potential to develop leaks (fugitive emissions).

In 2015, South Coast AQMD staff conducted a five-week project to characterize and quantify emissions from small stationary sources, including oil wells, in the Los Angeles Basin using multiple Optical Remote Sensing (ORS) techniques. The findings from this study are available in the final report.<sup>10</sup>

Community Air Quality Priorities — <u>TargetFocus</u>ed <u>Air Measurements Monitoring</u> and Inspections to Address Leaks and Odors, Improved Outreach and Notifications, Establish a Baseline of Emissions, Zero-Emission Technology On-Site

Four main air quality priorities related to oil drilling and production were identified by the Wilmington, Carson, West Long Beach Community Steering Committee (CSC): (1) targeted focused near-facility monitoring air measurements and inspections to address leaks and odors from oil drilling and production; (2) improved public outreach and notifications; (3) additional requirements for oil production sites to submit annual reports to develop an accurate inventory of emissions and chemicals used; and (4) require zero-emission technology at drilling sites. Details for these actions are described below.

Many homes in this community are located close to oil and gas facilities, which may include drilling, production, and well sites. Residents have identified odors and leaks from operating and abandoned oil wells as concerns. The CSC requested increased air monitoring efforts pertaining to these wells and facilities, particularly when drilling activities are occurring. The CSC also requested that this information be made available to the public to establish a baseline for tracking emissions reductions. Using air monitoring measurements to identify potential leaks, conducting follow-up investigations, and collaborating with other agencies would help reduce emissions from these facilities. Because VOCs are the main air pollutants from petroleum-based sources, VOC measurements would help to identify potential leaks. In addition, the drilling activities at these sites can generate fugitive dust, which could impact the nearby community. Air monitoring efforts led by community based organizations, that are complementary to South Coast AQMD monitoring efforts, can help provide real-time data on particulate matter levels in the community when drilling activity is occurring at a nearby facility.

CSC members stated that the current South Coast AQMD notifications for oil wells (Rule 1148.2³) could provide more useful information to the community. The CSC requested that the South Coast AQMD program provide more efficient notifications with improved outreach to the public to explain the chemicals, toxicity, and health impacts related to oil drilling activities. The CSC requested that outreach materials include letters, flyers, lists, or infographics, since not all community members have access to computers.

CSC members requested a better inventory of emissions from this industry, beyond the current reporting requirements in South Coast AQMD Rule 1148.2. Members suggested requiring a

chemical survey or annual reports on a facility's oil production, chemicals used, and emissions inventories to provide information that is relevant to community air pollution exposures.

CSC members recognized that these sites use diesel-powered equipment on-site, and would like to see electrification of this equipment and/or requirements for using cleaner fuels for on-site operations.

#### **Ongoing Efforts**

South Coast AQMD staff continue to conduct regular inspections and respond to complaints for oil drilling and production facilities. South Coast AQMD regulates oil and gas facilities through several Rule 1148 rules which pertain to oil wells (Rule 1148<sup>1</sup>, Rule 1148.1<sup>2</sup>, Rule 1148.2<sup>3</sup>), Rule 1173 (VOC leaks)<sup>4</sup> and Rule 1176 (wastewater systems).<sup>5</sup> There are over 30 facilities with multiple wells on site that are inspected annually under existing regulatory programs.

CARB is implementing the Study of Neighborhood Air near Petroleum Sources (SNAPS) program to better understand potential impacts of criteria pollutants and toxic air contaminants in neighborhoods near oil and gas activities. The program includes limited-term, intensive air quality monitoring measurements with a particular focus on production facilities. <sup>11</sup> Although the SNAPS program is not currently conducting monitoring in the Wilmington, Carson, West Long Beach community, the information from the SNAPS effort from other communities may be informative for this community.

#### Opportunities for Action

In addition to the ongoing efforts described in this chapter, the CSC identified specific actions to address community priorities related to addressing the committee's concerns at oil drilling and production sites. The actions are described below.

## Action 1: Reduce Air Pollution Leaks from Oil Wells and Associated Activity at these Facilities

#### Course of Action:

- Use data from South Coast AQMD and DOGGR to identify active, inactive, and abandoned oil wells in this community
- Work with the CSC to identify priority locations for monitoringair measurements, and aim to conduct monitoring air measurements at these locations during well workover events
- Conduct mobile monitoring air measurements around active, idle, and abandoned oil drilling sites (or fenceline and more traditional <u>air monitoring activities</u>, if necessary) to identify potential leaks
- Make monitoring air measurement data from these actions available online in a userfriendly format on the South Coast AQMD website (www.aqmd.gov)

- Share monitoring air measurement data with partner agencies to help inform their efforts
- If persistent elevated levels are detected at locations through <u>air</u> <u>measurementmonitoring</u> activities, conduct follow-up investigations at those locations using appropriate field measurement equipment
  - Monitoring <u>Air measurements</u> of active and abandoned oil wells will be prioritized based on proximity to sensitive receptors, repeat violations, or complaints received
  - If elevated levels are found around abandoned wells, make a referral to DOGGR
- Respond to odor complaints and update complainants on an expedited basis
- Provide CSC with periodic summaries of findings, such as whether odors were confirmed and traced back to a specific site/source, and any enforcement actions taken<sup>ii</sup>

#### Strategie<u>s</u>s:

- <u>Air Monitoring</u>
- Enforcement
- Collaboration

#### Goal(s):

- Conduct screening measurements around all accessible active, idle, and abandoned oil wells to identify leaking wells
- Identify the highest priority locations in the community for monitoring air measurements during a well workover event
- Conduct follow-up inspections if <u>air measurements indicate</u> persistent elevated levels are found through monitoring, and take enforcement action where appropriate
- Make monitoring air measurement data available publicly
- Provide quarterly or biannual semiannual updates to the CSC on progress and findings

#### Estimated Timeline(s):

- Fourth quarter of 2019, begin to use data from DOGGR to identify the active, idle, and abandoned wells in this community
- First quarter of 2020, work with CSC to identify the top priority oil drilling and production locations in this community
- Second quarter of 2020, begin mobile monitoring air measurements around the oil
  drilling and production locations, prioritizing the locations identified by the CSC. Post
  data on a dedicated webpage on the South Coast AQMD website within 30 days
- Third quarter of 2020, begin providing CSC members quarterly or biannual updates on efforts for monitoring air measurements and inspection or complaint investigations on fugitive emissions and odors from oil drilling and production sites

<sup>&</sup>quot;Specific or detailed information from ongoing enforcement investigations will not be able to be shared until Notices of Violation, if any, are settled or closed

| Implementing Agency, Or                                      | ganization, Business or Other Entity:   |
|--|---|
| Name:  | Responsibilities:   |
| South Coast AQMD   | <ul> <li>Collaborate with DOGGR to identify active, inactive, and abandoned oil wells in the community</li> <li>Work with the CSC to identify priority locations for air measurements         <ul> <li>Conduct mobile monitoring air measurements around active, idle, and abandoned oil drilling sites to identify potential leaks, and screen for elevated ambient air levels in nearby communities</li> <li>Perform inspections, and respond to complaints</li> <li>Provide monitoring air measurement data and to CSC and partner agencies and make air measurement data from these actions available online</li> <li>Make a referral to DOGGR, if elevated levels are found around abandoned wells</li> <li>Provide periodic air measurement and enforcement updates to CSC</li> </ul> </li> </ul> |
| CSC Members  | Prioritize oil drilling and production locations in the community that are the top concerns   |
| City of Los Angeles  | <ul> <li>Collaborate with South Coast AQMD to identify active, inactive, and abandoned oil wells in the community</li> <li>May conduct follow-up inspections of oil drilling and production sites</li> <li>Refer appropriate issues identified at these sites to South Coast AQMD</li> </ul>  |
| Division of Oil, Gas, and<br>Geothermal Resources<br>(DOGGR) | <ul> <li>Refer appropriate issues identified at these sites to South<br/>Coast AQMD</li> <li>Follow up on referrals from other agencies to DOGGR</li> </ul>   |
| Community <u>-</u> -Based<br>Organizations                   | Conduct community air monitoring that is complementary to South Coast AQMD community monitoring efforts   |
| Additional Information:                                      |   |
| DOGGR: https://www.cor                                       | nservation.ca.gov/dog/Pages/Index.aspx  |

## Action 2: Improved Public Information and Notifications on Activities at Oil Drilling and Production Sites

#### Course of Action:

- Develop fact sheets or info-graphics summarizing findings from monitoring air measurement data, complaint response, and inspections of oil drilling and production facilities in this community
- Work with local public health departments on health-related messaging on risks posed by these oil drilling and production facilities (e.g., water pollution, hazardous waste storage, etc.) and measures to reduce exposure to risks from oil drilling and production sites
- Work with local public health departments to distribute fact sheets or info-graphics to the community
- Review the Los Angeles County Department of Public Health's finalized Community
   Health Improvement Plan (CHIP) and incorporate air quality related information to
   address or mitigate emissions from oil drilling and production sites
- Work with stakeholders to identify and implement key areas for improvement for the Rule 1148.2 information and notifications
- Provide community workshops and training on how to subscribe to and use notifications

#### Strategies:

- Public Information and Outreach
- Collaboration

#### Goal(s):

- Develop fact sheets and info-graphics that provide guidance on reducing exposure to oil drilling and production site activities, and summaries of the findings from monitoring-air measurements and inspection activities
- Provide the CSC with semiannual updates regarding the South Coast AQMD's role in the CHIP
- Improve Rule 1148.2 notifications based on stakeholder input, e.g. to include healthrelated messaging
- Hold two community workshops to provide training on how to use notification systems
- Provide quarterly or <u>semiannual biannual</u>-updates to the CSC on progress

#### Estimated Timeline(s):

- First quarter of 2020, begin working with stakeholders to identify improvements for Rule 1148.2 notifications
- Third quarter of 2020, begin working with local public health departments to develop fact sheets, info-graphics, and messaging for notifications

- When finalized, review the Los Angeles County Department of Public Health's finalized CHIP and incorporate air quality related information to address or mitigate emissions from oil drilling and production sites
- 2021, implement improvements to notifications and organize community workshops and training

| Implementing Agency, Organization, Business or Other Entity: |  |  |
|--|--|--|
| Name:  | Responsibilities:  |  |
| South Coast AQMD   | Work with Public Health Departments to develop outreach                      |  |
|  | materials (e.g., fact sheets or info-graphics) and improvements              |  |
|  | to notifications for health-related messaging                                |  |
|  | • Review the Los Angeles County Department of Public Health's                |  |
|  | finalized CHIP and incorporate air quality related information               |  |
|  | to address or mitigate emissions from oil drilling and                       |  |
|  | production sites   |  |
|  | <ul> <li>Work with stakeholders to improve notifications</li> </ul>          |  |
|  | <ul> <li>Organize and host public workshops and training</li> </ul>          |  |
| Public Health  | Collaborate with South Coast AQMD to develop outreach                        |  |
| Departments  | materials for communities to distribute at key locations, such               |  |
|  | as schools, civic and activity centers, and other locations to               |  |
|  | provide public information   |  |
|  | <ul> <li>Provide finalized CHIP (Los Angeles County Department of</li> </ul> |  |
|  | <u>Public Health)</u>  |  |
| Additional Information:                                      |  |  |
| Requirements for Rule 1148.2 (Oil and Gas Notifications):    |  |  |
| http://www.aqmd.gov/do                                       | http://www.aqmd.gov/docs/default-source/rule-book/reg-xi/rule-1148-2.pdf     |  |

## Action 3: Evaluate Feasibility to Amend Rule 1148 Series and Rule 1173 to Reduce Emissions and Require Additional Reporting

#### Course of Action:

- Utilize monitoring air measurement data from Community Air Monitoring Plan (CAMP) efforts and CARB's Study of Neighborhood Air near Petroleum Sources (SNAPS) program to identify possible additional emissions reductions or areas where annual reporting would be beneficial for establishing a more accurate emissions inventory
- Evaluate additional methods and practices to further reduce leaks, and whether additional chemicals should be added to the required list for reporting
- Consider amendments to Rule 1148 series and Rule 1173 to reduce emissions and improve emissions reporting from oil drilling and production sites. Examples of additional considerations may include:

- Additional provisions for new oil and gas wells located near sensitive land uses
- Real-time fenceline air monitoring for certain air pollutants (e.g., VOCs, criteria pollutants and hazardous air pollutants) and meteorological stations to aid in community notifications
- Vapor recovery systems
- Leak detection technologies and programs
- Lowering allowable emissions from on-site equipment (e.g., emission concentrations)
- Improving emissions controls during well rework and maintenance activities
- Lower-emission or zero-emission equipment for on-site operations (e.g., assess feasibility to require cleaner engines)
- Annual reporting of emissions
- Improving reporting of chemicals used on-site (e.g., combine event and chemical reporting information, correct Chemical Abstracts Service Registry Number, automate some data quality checks)
- Conducting root-cause analysis and implementing odor minimization plans when odors are traced back to a facility

#### Strategies:

Rules and Regulations

#### Goal(s):

- If a rule amendment is determined to be necessary and feasible, pursue rule development to reduce emissions from leaks and operations and enhance reporting requirements
- Work with stakeholders to gather input on elements to incorporate in reporting
- Provide quarterly or biannual semiannual updates to the CSC on progress

#### Estimated Timeline(s):

 Second half of 2020, initiate rule development activities and hold first working group meeting

| Implementing Agency, Or | ganization, Business or Other Entity:  |
|-------------------------|--|
| Name:                   | Responsibilities:  |
| South Coast AQMD        | <ul> <li>Evaluate the feasibility of amending <u>rules to add</u> requirements for reducing emissions, reporting emissions, and reporting chemicals used at oil drilling and production sites</li> <li>Use air measurement data from CAMP and CARB's SNAPS</li> </ul>  |
|                         | <ul> <li>program to identify areas where annual reporting would be beneficial for establishing a more accurate emissions inventory</li> <li>Evaluate additional methods and practices to further reduce leaks and whether additional chemicals should be added to the required list for reporting</li> </ul> |

| CSC Members | Participate in the South Coast AQMD rule development process (e.g., attending working group meetings, providing comments on draft rule materials, etc.) |
|-------------|---|
|-------------|---|

#### Additional Information:

- Details about the requirements for the Rule 1148 Series (1148<sup>1</sup>, 1148.1<sup>2</sup>, 1148.2<sup>3</sup>) and Rule 1173<sup>4</sup> are available on South Coast AQMD's website
- Community Air Monitoring Plan (CAMP): <a href="http://www.aqmd.gov/docs/default-source/ab-617-ab-134/camps/wcwlb-camp.pdf">http://www.aqmd.gov/docs/default-source/ab-617-ab-134/camps/wcwlb-camp.pdf</a>
- CARB SNAPS: <a href="https://ww2.arb.ca.gov/our-work/programs/study-neighborhood-air-near-petroleum-sources/about">https://ww2.arb.ca.gov/our-work/programs/study-neighborhood-air-near-petroleum-sources/about</a>

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# CHAPTER 5F:

## RAILYARDS



#### <u>Chapter 5f:</u> Railyards (On-site Emissions)

#### Background

Railyards are used to store, sort, or load and unload railroad cars. Common loads include containers (stacked or on trailers), tankers with chemical or petroleum products, and bulk products such as construction materials or grain. Containers can be transported to and from marine terminals for import and export, or to and from warehouses for storage and sorting before reaching their final destination. Regional rail container volumes are projected to increase between 2012-2040 in response to growing international trade.<sup>1</sup>

<u>Figure 5f-1: Union Pacific Intermodal Container</u>
Transfer Facility (ICTF)/Dolores



BNSF Railway Company (BNSF) and Union

Pacific (UP) Railroad Company, operate many railyards<sup>2</sup> throughout California. Two are located next to residential areas within the Wilmington, Carson, West Long Beach community including, BNSF Watson and UP Intermodal Container Transfer Facility (ICTF)/Dolores (Figures 5f-1 and 5f-12: Two off-port railyards within the Wilmington, Carson, West Long Beach). Several other ondock railyards operate at the ports of Los Angeles and Long Beach at various marine terminals.<sup>i,2</sup>

#### Community Air Quality Priority – Emissions from Railyards

Air pollution is generated by equipment and vehicles that are used for railyard operations. These vehicles and equipment move containers and railcars around the railyard to load, unload, and transport goods in and out of the railyard. Emissions can also be generated during maintenance activities (e.g., load testing of locomotives). Examples of equipment that is used for railyard operations include:

- Locomotives (including 'switchers' that build and deconstruct trains, often within railyards, and larger 'line-haul' locomotives that pull trains hundreds of miles between railyards)
- Drayage trucks (i.e., on-road tractors that pull trailers loaded with containers, often from the ports)

<sup>&</sup>lt;sup>1</sup> Port of Los Angeles railyards are located at Berth 200, Pier 300, Pier 400, TraPac, West Basin Container Terminal, and Everport/Yusen terminals (TICTF) (<a href="https://www.portoflosangeles.org/business/supply-chain/rail">https://www.portoflosangeles.org/business/supply-chain/rail</a>).

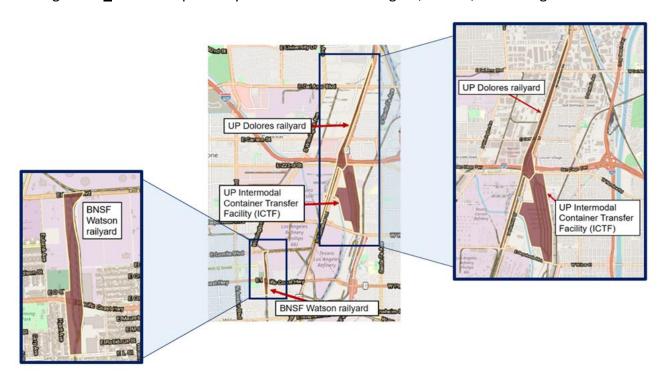
Port of Long Beach railyards are located at Pier A, Pier B, Pier E/Middle Harbor, Pier G, Pier J, and Pier T. (<a href="http://www.polb.com/civica/filebank/blobdload.asp?BlobID=13281">https://www.polb.com/civica/filebank/blobdload.asp?BlobID=13281</a>). These railyards are addressed as part of the Ports actions.

- Cargo handling equipment (e.g., gantry cranes, top picks, and off-road yard trucks)
- Transportation Refrigeration Units (e.g., truck refrigeration units and refrigerated railcars), and
- Miscellaneous (e.g., fuel trucks)

Appendix 5f — Railyards, provides additional information about on-road and off-road equipment at railyards and related emissions.

The Community Steering Committee (CSC) prioritized air pollution from railyards within the community based on concerns about diesel particulate emissions from trains and other diesel equipment at the BNSF Watson<sup>ii</sup> and UP ICTF/Dolores railyards. Potential opportunities to reduce emissions from diesel equipment used at railyards include replacing older equipment with newer less polluting equipment (e.g., replacing diesel-fueled yard trucks with electric yard trucks), and ensuring that the replacement or repower of equipment is based on the cleanest technology available.

Figure 5f-21: Two off-port railyards within the Wilmington, Carson, West Long Beach



#### **Ongoing Efforts**

A short summary is provided below of the key regulations and programs that are in place or are being developed at the national, state, and local level to address emissions from railyards.

<sup>&</sup>quot;The BNSF Watson yard does not have drayage trucks, cranes, top picks, or off-road yard trucks."

#### Federal Actions

Railroad operations are regulated at the federal level primarily by the Federal Railroad Administration and the Surface Transportation Board, while locomotive emissions are regulated by the U.S. EPA. These agencies' regulatory authority preempt certain federal, state, and local regulatory authorities. However, U.S. EPA has used its authority under the Clean Air Act to require new diesel locomotives to be built to meet the cleanest emission standard (also known as Tier 4).<sup>4</sup> This requirement also applies to certain locomotives that are remanufactured.<sup>iii</sup> These regulations require the installation of devices that reduce idling on newly manufactured in and remanufactured locomotives.<sup>6</sup> These regulations do not require railroads to reduce their usage of older, higher-emitting locomotives. Locomotives must meet federal emissions standards when they are remanufactured, and may become cleaner at that time. In 2017, CARB also petitioned U.S. EPA to develop a new regulation requiring engine manufacturers to meet a cleaner Tier 5 emission standard for new engines.

In 2017, CARB petitioned the U.S. EPA to update emission standards for new and remanufactured locomotives, establishing a cleaner Tier 5 standard for new engines. The petition asked that the new emission standards go into effect in 2023 for remanufactured locomotives, and 2025 for new locomotives. South Coast AQMD supported the petition by sending a letter of support. The U.S. EPA acknowledged the receipt of the petition, but has not provided any update or plans for further action. Because locomotive engines can last over 30 years, locomotive fleet turnover is slow, so even if the U.S. EPA were to develop a Tier 5 emission standard, it would not result in immediate emission reductions. The CARB petition asked that the new emission standard is supported the new emission standard and supported the new emission standard.

#### State Actions (CARB)

CARB has two agreements<sup>8,9</sup> with BNSF and UP to reduce locomotive emissions in and around railyards. An agreement in 1998 required BNSF and UP to meet a fleet average of Tier 2 for their locomotive engines operated in the South Coast Air Basin every year between 2010 and 2030. Both railroads have met this commitment every year. The second agreement in 2005 focused on railyards and required: implementation of an idling-reduction program, maximizing the use of ultra-low sulfur diesel fuel, preparation of health risk assessments, evaluation of measures to further reduce diesel particulate emissions, and an assessment of remote sensing technology to identify high-emitting locomotives. Both railroads have met the requirements from the 1998 and 2005 agreements. CARB has discussed the potential for two new regulations that would reduce emissions from locomotives, including regulation to reduce idling activity and a regulation to

iii Remanufacturing can include activities like replacing an old engine in a locomotive with a new engine. The useful life of a locomotive is typically at least ten years.

iv The U.S. EPA defines newly manufactured as freshly manufactured.

v Even if the U.S. EPA were to update the emission standards in response to the petition, the new standards would only apply to new and remanufactured locomotive engines. Given the slow turnover of the railroads' fleet, emissions reductions would not be immediate.

address non-preempted locomotive use in the state through retrofit, replacement and other actions. Also, CARB staff plans to develop amendments to the Cargo Handling Equipment Regulation, Transportation Refrigeration Unit Regulation, and its Drayage Truck Regulation to begin the transition to zero-emission technology starting in 2026.<sup>10</sup>

#### South Coast AQMD

South Coast AQMD previously adopted rules<sup>11</sup> that would have required railroads to reduce idling, conduct recordkeeping, and prepare emissions inventories and health risk assessments for railyards. However, the railroads sued South Coast AQMD, and the courts determined that the rules cannot currently be enforced as they are preempted by federal law. South Coast AQMD is evaluating potential strategies to reduce emissions from railyards, including developing a potential regulation affecting railyards called an Indirect Source Rule (ISR), and/or other potential partnering strategies that could reduce emissions.<sup>12</sup> This ISR was initially intended to address regional air pollution, in particular through reducing NOx emissions. The CSC has made it clear that an ISR must also focus on reducing localized impacts from railyards. The railroads have participated in workshops related to Facility Based Mobile Source Measures (FBMSM) and will continue to work with South Coast AQMD staff and the community.

South Coast AQMD also funds projects to help develop technology that can lower emissions from locomotives (e.g., natural gas hybrid, battery electric, and fuel cell). These projects are in the design and demonstration phase and not yet commercially available. Additionally, the South Coast AQMD provides incentives for rail operators that purchase technologies for locomotives<sup>13</sup> and cargo handling equipment<sup>14</sup> that is cleaner than required.

#### Opportunities for Action

The South Coast AQMD continues to seek opportunities to reduce air pollution from railyards. The actions below have been identified by the CSC to reduce emissions from railyards.

#### **Action 1: Reduce Emissions from Railyards**

#### Course of Action:

- Continue to pPursue strategies to reduce air pollution from railyards through the development of iIndirect sSource Rule (ISR) requirements, including reducing localized emissions and exposures
- Work with CARB on the development of new requirements to reduce air pollution from railyards
- Work with local utilities and state agencies—like the (e.g., California Energy Commission and the Public Utilities Commission) to encourage the installation of infrastructure needed to fuel/charge zero-emissions vehicles and equipment

- Continue to support CARB's petition $\frac{v_i}{}$  to the U.S. EPA for new national locomotive emission standards for near zero and zero-emission locomotives
- Work with railyards in the Wilmington, Carson, West Long Beach community to replace diesel fueled equipment with cleaner technologies<sup>vii</sup>
- Use emissions inventory and <u>air</u> monitoring information to identify opportunities for emission reductions

#### Strategies:

- Rules and Regulations
- Incentives
- Collaboration
- Air Monitoring

#### Goal(s):

- Provide bi annual semiannual updates on new requirements being developed by CARB and South Coast AQMD to the CSC
- Prioritize reducing air pollution from railyards located in environmental justice communities, such as, Wilmington, Carson, West Long Beach
- Replace diesel equipment at railyards through incentive funding programs
- Achieve emission reductions through mobile source incentives and statewide mobile source regulation measures as specified in Chapter 5a

#### Estimated Timeline(s):

- In 2020, South Coast AQMD to consider new ISR on railyards
- Between 2020 and 2022, CARB to consider new regulations and/or other measures:
  - Between 2020 and 2022, for locomotives
  - By 2022, CARB to consider amending its regulations for zero-emission drayage trucks and cargo handling equipment
  - By 2020, CARB to consider amending its regulation for zero-emission transport refrigeration units (TRUs)
- 2020, begin working with local utilities and state agencies (e.g., California Energy Commission and the Public Utilities Commission) to encourage the installation of infrastructure needed to fuel/charge zero-emissions vehicles and equipment
- Continue to support CARB's petition to the U.S. EPA for new national locomotive standards
- Second quarter 2020, South Coast AQMD will provide incentive information to railyards to work towards replacing diesel-fueled equipment with cleaner

vi CARB Locomotive Petition to U.S. EPA (April 2017): https://ww2.arb.ca.gov/resources/documents/carb-petitions-us-epa-strengthen-locomotive-emission-standards.

vii A variety of technology assessments have been conducted to assist in this effort. Examples include: <a href="https://ww2.arb.ca.gov/resources/documents/technology-and-fuels-assessments">https://ww2.arb.ca.gov/resources/documents/technology-and-fuels-assessments</a> and <a href="http://www.cleanairactionplan.org/documents/draft-2018-feasibility-assessment-for-cargo-handling-equipment.pdf">http://www.cleanairactionplan.org/documents/draft-2018-feasibility-assessment-for-cargo-handling-equipment.pdf</a>

technologies at railyards located in the Wilmington, Carson, West Long Beach community

• When available, Uuse emissions inventory and air monitoring information to identify opportunities for emission reductions, when available

| Implementing Agency, Or  | ganization, Business or Other Entity:   |
|--|---|
| Name:  | Responsibilities:   |
| South Coast AQMD   | <ul> <li>Continue to pPursue indirect source requirements for railyards, and improve community access to rule development process by holding a working group meeting in this community</li> <li>Work with CARB on the development of new requirements to reduce air pollution from railyards</li> <li>Work with local utilities and state agencies to encourage the installation of infrastructure needed to fuel/charge zero-emissions vehicles and equipment</li> <li>Continue to support CARB's petition to the U.S. EPA for new national locomotive emission standards</li> <li>Provide the CSC with updates on the development of indirect source requirements for railyards</li> <li>Allocate incentive funding to replace on-site diesel equipment with zero-emission technologies</li> <li>Use emissions inventory and air monitoring information to identify opportunities for emission reductions</li> <li>Provide the CSC with updates on the development of indirect source requirements for railyards</li> </ul> |
| CSC <u>Members</u>   | Participate in-the CARB and South Coast AQMD rulemaking process (e.g., attending working group meetings, providing comments on draft rule materials, etc.) for regulations affecting railyards  |
| CARB   | <ul> <li>Pursue regulations to achieve additional emission<br/>reductions at railyards</li> <li>Prioritize enforcement and seek new financial incentives<br/>for railyards</li> </ul>   |
| BNSF Watson and UP Intermodal Container Transfer Facility (ICTF)/Dolores | Participate in the CARB and South Coast AQMD rulemaking process   |
| Additional Information:  | mu http://www.agmd.gov/bama/gragues/husigsss/husigsss/husigss   |
|  | m:  |

- CARB's proposed regulations to reduce emissions from locomotives: <a href="https://ww2.arb.ca.gov/resources/documents/evaluation-and-potential-development-regulations-reduce-emissions-locomotives">https://ww2.arb.ca.gov/resources/documents/evaluation-and-potential-development-regulations-reduce-emissions-locomotives</a>
- CARB's actions to minimize community health impacts from freight and estimated timelines: <a href="https://www.arb.ca.gov/board/books/2019/032119/19-3-2pres.pdf">https://www.arb.ca.gov/board/books/2019/032119/19-3-2pres.pdf</a>
- CARB's Locomotive Petition to U.S. EPA: <a href="https://ww2.arb.ca.gov/resources/documents/carb-petitions-us-epa-strengthen-locomotive-emission-standards">https://ww2.arb.ca.gov/resources/documents/carb-petitions-us-epa-strengthen-locomotive-emission-standards</a>

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# CHAPTER 5G:

# SCHOOLS, CHILDCARE CENTERS, AND HOMES



## <u>Chapter 5g:</u> Schools, Childcare Centers, and Homes – Exposure Reduction

#### Background

The Wilmington, Carson, West Long Beach community identified children's exposure to harmful air pollutants while at school and childcare centers as a priority. A major pollutant of concern in this community is diesel particulate matter (DPM), which can cause health problems. Many environmental justice communities experience a disproportionately high level of exposure to these pollutants, especially when there are schools, homes, and other locations where people spend a lot of time (e.g., parks) that are close to air pollution sources. Children, seniors, and people with certain medical conditions are especially sensitive to the impacts of air pollution. Steps-However, proactive steps-such as installing high performance air filtration systems in school buildings and notifying the public when air quality is unhealthy can reduce a child's exposure to harmful air pollutants.

## Community Air Quality Priorities – Reducing Exposures at Schools, Childcare Centers, Homes, or Where Sensitive Populations Spend Time

Community Steering Committee (CSC) members identified hospitals, senior centers, and schools as places where the South Coast AQMD should focus on reducing exposure to harmful air pollutants. The CSC provided examples, such as the idling of diesel trucks and locomotives near schools or parks that provide exposure to harmful air pollutants found in diesel exhaust. The CSC members also shared instances where students and other sensitive populations near sources of air pollution experienced health problems.

To address community concerns about the health impacts of air pollution, the CSC members prioritized community outreach and engagement as a way to reduce exposure to harmful air pollutants. This includes providing information to schools, childcare centers, and when outdoor air pollution levels are unhealthy, and suggest—proactive steps that can be taken to reduce exposure when air quality is unhealthy. Other input received includes increasing the amount of green\_space, such as planting trees around the community.

The CSC also identified school and residential air filtration as another effective way to reduce exposure to air pollution, particularly for residents who live in areas close to major sources of diesel emissions. The South Coast AQMD does not currently have a program to provide residential filtration systems<sup>1</sup>; however, the agency will work with its partners to identify opportunities for residential filtration systems and share this information with the CSC.

<sup>&</sup>lt;sup>i</sup> The South Coast AQMD will work with CARB's Indoor Air Quality program and its contractor to identify effectiveness and opportunities for residential filtration and share this information with the CSC.

#### **Ongoing Efforts**

#### School Air Filtration

The installation of air filtration systems in schools can reduce exposure to air pollution inside school buildings. There are certain types of air filtration systems ("high efficiency air filters") that are effective in filtering very small particles like those from diesel engines. These small particles can be inhaled deep into the lungs and cause health problems. These filtration systems may be beneficial to schools located near freeways, truck routes, ports, rail yards, and other sources¹ of diesel emissions.

South Coast AQMD has administered the installation of air filtration systems at schools in the Los Angeles Unified School District since 2006. To date, these systems have been installed at 24 schools within the Wilmington, Carson, West Long Beach community. Figure 5g-1 and Table 5g-1 summarizes the location and list of schools that have air filtration systems installed within this community. The map and table <a href="mailto:show only-include">show only-include</a> schools that have had air filtration systems installed through <a href="mailto:programs-funds">programs-funds</a> administered by the South Coast AQMD. Other school districts may have installed high efficiency air filtration systems through other <a href="mailto:programs-or-funding">programs-or-funding</a> sources. For example, Long Beach Unified School District received funding from the Port of Long Beach to install stand-alone air filtration systems. Table 5g-2 lists the schools in West Long Beach that have had air filtration systems installed through funding from the Port of Long Beach.

Environmental Justice Community Partnership (EJCP)<sup>2</sup> Clean Air Ranger Education (CARE)<sup>3</sup>

The EJCP is designed to build relationships with community members and organizations to achieve clean air and healthy, sustainable communities. The Clean Air Ranger Education (CARE) Pilot Program is a program designed for elementary school education and includes topics on air pollution and health, air quality flags, and zero-emissions equipment demonstrations.

#### Kids Making Sense Program<sup>4</sup>

Low-cost sensor technology allows the South Coast AQMD to implement a new program for high school teachers and students in environmental justice communities by combining science, technology, engineering, and math education with air quality coursework.

#### Why Air Quality Matters (WHAM) High School Education Program

The South Coast AQMD is implementing Why Air Quality Matters (WHAM), a Science, Technology, Engineering and Math (STEM) and experiential learning based curriculum, in high schools located within environmental justice communities. WHAM will increase teacher and student awareness on air quality issues in their communities and beyond through activities and experiments, including measuring particulate matter using low-cost, hand-held sensors.

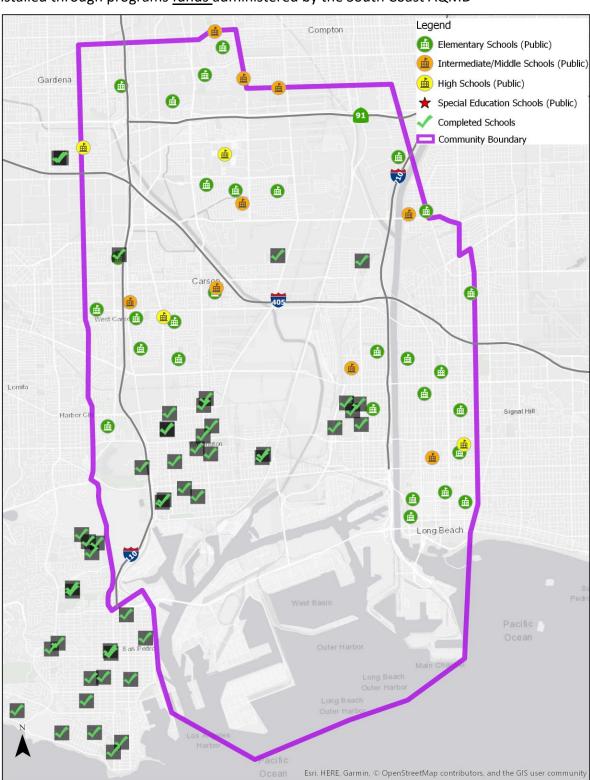


Figure 5g-1:- Map of schools in Wilmington, Carson, West Long Beach with air filtration systems installed through programs-funds administered by the South Coast AQMD

Table 5g-1:- List of schools in Wilmington, Carson, West Long Beach with air filtration systems installed through programs-funds administered by the South Coast AQMD

| Name of School                            |  |  |  |  |  |  |
|---|--|--|--|--|--|--|
| Avalon High School                        | Hawaiian Ave Early Education Center    |  |  |  |  |  |
| Bethune Elementary School                 | Hawaiian Ave Elementary School         |  |  |  |  |  |
| Broad Ave Elementary School               | Hudson Elementary School               |  |  |  |  |  |
| Cabrillo High School                      | Pacific Harbor Christian School K-12   |  |  |  |  |  |
| Del Amo Elementary School                 | Phineas Banning High School            |  |  |  |  |  |
| Dominguez Elementary School               | Reid High School                       |  |  |  |  |  |
| Fries Ave Elementary School               | Saints Peter and Paul K-8              |  |  |  |  |  |
| George De La Torre Elementary School      | Saint Lucy K-8                         |  |  |  |  |  |
| Gulf Ave Elementary School                | Wilmington Christian School K-8        |  |  |  |  |  |
| Happy Harbor Preschool                    | Wilmington Middle School               |  |  |  |  |  |
| Harbor Teacher Preparatory High<br>School | Wilmington Park Early Education Center |  |  |  |  |  |
| Harry Bridges Span K-8                    | Wilmington Park Elementary School      |  |  |  |  |  |

Table 5g-2:- List of schools in West Long Beach with stand-alone air filtration systems installed through funding from the Port of Long Beach

| Name of School                  |                                |  |  |  |  |
|---------------------------------|--------------------------------|--|--|--|--|
| Birney Elementary School        | Los Cerritos Elementary School |  |  |  |  |
| Edison Elementary School        | Muir K-8                       |  |  |  |  |
| Garfield Elementary School      | Robinson K-8                   |  |  |  |  |
| George Washington Middle School | Stephens Middle School         |  |  |  |  |
| Lafayette Elementary School     | Webster Elementary School      |  |  |  |  |

#### Opportunities for Action

In addition to filtration systems at schools, the CSC prioritized education and outreach as a way to reduce exposure to harmful air pollutants. Strategies to reduce the exposure to these pollutants are described below.

# Action 1: Reduce Exposure to Harmful Air Pollutants through Public Outreach to Schools and Childcare Centers

#### Course of Action:

- Provide air quality related programs to schools, including the Environmental Justice Community Partnership (EJCP), Clean Air Ranger Education (CARE) program, and Why Air Quality Matters (WHAM) Kids Making Sense program
- Partner with local school districts to provide information on programs such as Safe Routes to School or ridesharing
- Partner with community-based organizations such to share information or provide engage in outreach to schools for asthma related programs
- If funding sources and partnering agencies are identified, work with appropriate agencies to implement direct public health interventions (e.g., asthma management programs)
- Partner with the Los Angeles County and City of Long Beach Departments of Public Health on providing information on how to receive air quality advisories, and how to reduce exposure to air pollution, particularly for sensitive populations. Work with the school districts to provide this information to local schools and childcare centers

#### Strategies:

- Public Information and Outreach
- Collaboration

#### Goal(s):

- Participate Engage in two2 public outreach events (e.g., health fairs, Earth week
  event) at schools or childcare centers on information relating to air quality and
  reducing exposure
- Provide-2 childcare centers with information relating to air quality effects on young children and reducing exposure to facilities where children are located (e.g., schools, childcare centers, etc.). Outreach will be prioritized, prioritizing centers based on CSC input during the implementation period of this CERP
- Implement EJCP CARE <u>program</u> and <u>Kids Making SenseWHAM</u> programs <u>in at least-at two2</u> schools, with the possibility of continuing for up to three years<sup>ii</sup>
- Collaborate with community-based organizations to <del>cohost</del> <u>engage in</u> outreach meetings

ii Number of schools and duration of program is contingent upon renewing funding source for subsequent years.

 Encourage school districts to reduce the number of vehicle miles traveled and/or participate in programs such as Safe Routes to Schools

#### Estimated Timeline(s):

- Early 2020, begin outreach efforts with school districts to provide air quality related programs to schools
- Early 2020, begin outreach efforts with school districts to provide information on programs, such as, Safe Routes to School or ridesharing
- Early 2020, begin outreach efforts with community-based organizations
- Fourth quarter of 2019, begin working with health departments on developing outreach materials
- Continue to identify funding sources or partnering agencies to work on direct public health interventions

| neutri interventions   |   |  |  |  |  |  |
|--|---|--|--|--|--|--|
| Implementing Agency, Organization, Business or Other Entity: |   |  |  |  |  |  |
| Name:  | Responsibility:   |  |  |  |  |  |
| South Coast AQMD  Los Angeles County and                     |   |  |  |  |  |  |
| Long Beach   | to schools for air quality advisories                     |  |  |  |  |  |
| Departments of Public  |   |  |  |  |  |  |
| Health   |   |  |  |  |  |  |
| Long Beach Department  | Partner with South Coast AQMD on developing notifications |  |  |  |  |  |
| of Public Health   | to schools for air quality advisories                     |  |  |  |  |  |

| Community Based Organizations (with asthma related programs)   | Partner with South Coast AQMD to share information and/or provide engage in outreach to school districts for asthmarelated programs |  |  |  |  |  |
|--|---|--|--|--|--|--|
| Additional Information:  | Additional Information:   |  |  |  |  |  |
| <ul> <li>Clean Air Ranger Education (CARE) Program: <a href="http://www.aqmd.gov/docs/default-source/Agendas/Environmental-Justice/2019-ejcp-agenda-june-5.pdf">http://www.aqmd.gov/docs/default-source/Agendas/Environmental-Justice/2019-ejcp-agenda-june-5.pdf</a></li> </ul> |   |  |  |  |  |  |
| Kids Making Sense Program: https://kidsmakingsense.org/  |   |  |  |  |  |  |

#### **Action 2: Reduce Exposure to Harmful Air Pollutants at Schools**

#### Course of Action:

- Continue the installation of school air filtration systems with priority given to schools near truck routes, railyards, and/or major freeways
- Explore opportunities for additional schools and funding to provide filter replacements for schools already equipped with high efficiency filtration systems

#### Strategy:

• Exposure Reduction

#### Goal(s):

- Installation of air filtration systems in schools identified by CSC members.<sup>iv</sup> Schools with priority given to schools near truck routes, railyards, and/or major freeways
- Provide filter replacements for up to a five year period

#### Estimated Timeline(s):

- <u>Starting Mmid-2020</u>, <u>through the implementation of the CERP</u>, begin installation of air filtration systems in schools
- 2019 through 2025, extend replacement filters at schools with existing high efficiency replacement systems
- Beginning 2020, provide CSC with semiannual updates on number of schools that have had filtration systems installed

| Implementing Agency, Organization, Business or Other Entity: |   |  |  |  |  |  |
|--|---|--|--|--|--|--|
| Name:  | Responsibility:                                     |  |  |  |  |  |
| South Coast AQMD   | ● Installation of air filtration systems in schools |  |  |  |  |  |

iii Some schools or community centers have had air filtration systems previously installed; however, filter replacements may be needed. Replacement filters will continue to be provided to schools that have had air filtration systems installed. Given that these projects are dependent on available funding, the CSC will need to prioritize which schools receive air filtration systems.

iv Public schools, including charter schools, childcare centers, and public community centers, are eligible for the South Coast AQMD program.

|  | <ul> <li>Explore opportunities for additional schools and funding to provide filter replacements for schools already equipped with high efficiency filtration systems</li> <li>Provide CSC with updates on school filtration systems</li> </ul> |
|--|---|
| School Districts within<br>the Wilmington, Carson,<br>West Long Beach<br>community | Partner with South Coast AQMD on installation of school air filtration systems and/or filter replacement programs   |
| Additional Information:  |   |

Air filtration systems in schools:

https://www.aqmd.gov/docs/default-source/cega/handbook/aqmdpilotstudyfinalreport.pdf

#### Action 3: Reduce Exposure to Harmful Air Pollutants in Homes v.vi

#### Course of Action(s):

Identify new or existing technologies, programs, and funding sources that can provide the most effective air filtration systems in homes vii

#### Strategies:

#### **Exposure Reduction**

- Incentives
- Public Information and Outreach

#### Goal(s):

- Identify and partner with other entities to determine new or existing programs that can provide home filtration systems
- If funding or programs become available, share information with CSC members

#### Estimated Timeline(s):

Air filtration systems will generally be less effective due to lower energy efficiency in older, pre-2006 homes typically found in Environmental Justice or disadvantaged communities. Limited research on the efficiency of high performance air filtration systems in older homes suggests a 25% - 30% lower efficiency for PM2.5 and ultrafine PM is expected, which is comparable to having open doors and windows. Most data collected on efficiency of high performance air filtration systems has been on 2006 and new homes, showing an average removal efficiency of 90% for PM2.5 and ultrafine PM.

vi CARB has not approved AB 617 funds for residential air filtration systems. The South Coast AQMD plans to continue to work with CARB to establish a protocol where residential air filtration systems can be installed using CARB funds.

vii If a funding source is identified, South Coast AQMD will provide information on such funds. Homeowners should install residential air filtration based on the guidelines outlined by the funding source.

| <ul> <li>Mid-2020, consult with CSC members and appropriate stakeholders to identify any<br/>new or existing air filtration programs in homes</li> </ul> |  |  |  |  |  |
|--|--|--|--|--|--|
| Implementing Agency, Or  | ganization, Business or Other Entity:  |  |  |  |  |
| Name:  | Responsibility:  |  |  |  |  |
| South Coast AQMD   | <ul> <li>Identify new or existing sources or programs that can provide resources for air filtration in homes</li> <li>Conduct Engage in outreach and share information with CSC members, when opportunities are available</li> </ul> |  |  |  |  |
| <u>Homeowners</u>  | When funding sources or programs are identified and available, apply for and install air filtration systems based on the guidelines outlined by the funding source   |  |  |  |  |
| Additional Information:  |  |  |  |  |  |
| Not applicable   |  |  |  |  |  |

#### **Action 4: Increase Green Space in Areas Where People Spend Time**

#### Course of Action(s):

• Identify new or existing sources or programs that can provide funding for tree planting and the expansion of green space using native, drought tolerant plants

#### Strategies:

• Public Information and Outreach

#### Goals(s):

- Partner with other <u>agencies or</u> entities (e.g., Los Angeles County Department of Public Health) to determine new or existing sources or programs that can provide funding to coordinate tree planting (prioritizing areas with sensitive populations) <u>and increase green space with native, drought tolerant plants</u>
- If funding or programs become available, share information with CSC members

#### Estimated Timeline(s):

• Mid-2020, consult with CSC members and appropriate stakeholders to identify any existing funding sources for tree planting or increasing green space

#### Implementing Agency, Organization, Business or Other Entity:

| Name:            | Responsibility:   |  |  |  |
|------------------|---|--|--|--|
| South Coast AQMD | <ul> <li>IdentifyPartner with agencies or entities to identify new or</li> </ul>                  |  |  |  |
|                  | existing sources or programs that can provide funding for tree planting and green space expansion |  |  |  |
|                  |   |  |  |  |
|                  | <ul> <li>Conduct Engage in outreach and share information with</li> </ul>                         |  |  |  |
|                  | CSC members, when opportunities are available   |  |  |  |

| Local city or county agencies/entities (e.g., Los Angeles Department | Work with South Coast AQMD to identify new or existing sources or programs that can provide funding for tree planting and green space expansion |
|--|---|
| of Public Health)  |   |
| CSC Members (e.g.,   | When funding sources or programs are identified and available,  |
| community based  | apply for and incorporate green spaces and tree planting within   |
| organizations,   | the community   |
| businesses, etc.)  |   |
| Additional Information:  |   |
| Not applicable   |   |

#### References

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- 2. South Coast AQMD, Environmental Justice Community Partnership, <a href="http://www.aqmd.gov/ejcp">http://www.aqmd.gov/ejcp</a>, Accessed June 6, 2019.
- 3. South Coast AQMD, Environmental Justice Community Partnership Advisory Council, June 2019, <a href="http://www.aqmd.gov/docs/default-source/Agendas/Environmental-Justice/2019-ejcp-agenda-june-5.pdf">http://www.aqmd.gov/docs/default-source/Agendas/Environmental-Justice/2019-ejcp-agenda-june-5.pdf</a>, Accessed June 6, 2019.
- 4. Sonoma Technology, Kids Making Sense, 2017, <a href="https://kidsmakingsense.org/">https://kidsmakingsense.org/</a>, Accessed June 6, 2019.

# CHAPTER 5H:

### IMPLEMENTATION SCHEDULE



#### <u>Chapter 5h: Implementation Schedule</u>

The CERP addresses air quality priorities identified by the Wilmington, Carson, West Long Beach Community Steering Committee (CSC). To reduce air pollution from sources that contribute to these priorities, the CSC developed a set of actions to be implemented by government agencies, organizations, businesses, and other entities. The implementation period of the actions in this CERP is expected to be approximately five years. The actions will occur during the timeframe of the plan; however, some actions by South Coast AQMD are ongoing (e.g., certain regulatory, enforcement, and incentive activities). Rules that are adopted or amended will continue to be in effect beyond the implementation period of the CERP and will continue to be enforced to ensure that facilities maintain compliance.- Additionally, some actions in the CERP are designed to allow for minor adjustments when new information becomes available. For example, based on initial air monitoring results, the CSC may refine specific strategies to focus on sources that show elevated emissions. Moreover, allowing these types of adjustments will facilitate successful implementation.

Each action in the CERP provides goals to that include metrics designed to measure the progress of the CERP. Examples of these metrics are quarterly enforcement sweeps and emission reduction targets. Beginning in 2021, the South Coast AQMD staff will provide an annual update to the CSC on the goals for each action in the CERP.

An overview of the schedule for implementing the actions in the CERP is shown in Figure 5h-1: Implementation Timeline for Rule Development and Implementation Activities and Figure 5h-2: Implementation Timeline for <u>Air Monitoring</u>, Enforcement, Outreach, and Other CERP Actions. Figure 5h-1 covers rule development activities to address air quality priorities in the CERP, and Figure 5h-2 provides a timeline for <u>air monitoring</u>, enforcement, incentives, outreach, and other activities.

Figure 5h-1: Implementation Timeline for Rule Development and Implementation Activities

|                               | 2019  | 2020  | 2021-2022  | 2024-2030  |  |
|-------------------------------|---|---|--|--|--|
| South Coast AQMD              | <ul> <li>Rule development for Rule 1109.1</li> <li>Rule 1180         implementation</li> <li>Continue development of Facility-Based Mobile Source Measures         (FBMSM) for Ports through a MOU</li> <li>Consider Railyard Indirect Source Rule and Rule         1109.1         Initiate rulemaking for:</li></ul> |   | <ul> <li>Initiate rulemaking for:         <ul> <li>Rule 1142</li> <li>Rule 1178</li> </ul> </li> <li>On-going rule development efforts and implementation, for example, working group process for rules initiated in 2020</li> <li>Participate in CARB's rule development efforts for CARB regulations applicable-specified in to this plan</li> </ul> |  |  |
| ALIFORNIA<br>RESOURCES BO.ARD | CARB to consider At-Berth<br>Regulation   | <ul> <li>CARB to consider:         <ul> <li>Heavy-Duty Low</li> <li>NOx Rule</li> <li>Commercial Harbor</li> <li>Craft Regulation</li> <li>Transport</li> <li>Refrigeration Unit</li> <li>(TRU) Regulation</li> </ul> </li> </ul> | <ul> <li>CARB to consider:         <ul> <li>Drayage Truck Rule</li> <li>Zero-Emission Fleet Rule</li> <li>Cargo Handling</li></ul></li></ul>   | <ul> <li>Phase-in CARB Regulations including:         <ul> <li>Drayage Truck Rule</li> <li>Advanced Clean Truck Rule</li> <li>Zero-Emission Fleet Rule</li> <li>Heavy-Duty Low NOx Rule</li> </ul> </li> </ul> |  |
| UNITED STATES                 |   | U.S. EPA to release Draft<br>Clean Truck Initiative   |  | Phase-in U.S. EPA's Cleaner     Truck Initiative   |  |

Figure 5h-2: Implementation Timeline for Air Monitoring, Enforcement, Outreach, and Other CERP Actions

|                |                                |   | 2019   |       | 2020   |   | 2021   |
|----------------|--------------------------------|---|--|-------|--|---|--|
|                | Refineries                     | • | Begin mobile monitoring air measurement surveys at refineries Begin periodic updates to the CSC on refinery air monitoring efforts identifying and addressing VOC leaks  | •<br> | Conduct periodic measurements to establish a VOC emissions baseline for all refineries   | • | Establish a VOC emissions baseline for all refineries, using air measurements such as fenceline and mobile air measurements (Action 2) |
|                | Ports                          | • | Begin oil tanker leak surveillance monitoringair measurements  |       |  |   |  |
|                | Truck Traffic                  | • | Begin mobile air measurements to identify air pollution hot spots Start evaluating data to assess the impact of idling truck emissions on community exposure   |       |  |   |  |
| Air Monitoring | Oil Drilling and<br>Production | • | Begin to use data from DOGGR to identify the active, idle, and abandoned wells in this community   | •     | Begin mobile monitoringair measurements around the oil drilling and production locations O Prioritize locations identified by the CSC O Post data on a dedicated webpage on the South Coast AQMD website within 30 days Provide CSC members with periodic updates on these efforts |   |  |
|                | Railyards                      | • | Use emissions inventory and monitoring air measurement information to identify opportunities for emission reductions Begin monitoring air measurement activities at railyards to identify activities that may increase levels of air pollution in nearby communities |       |  |   |  |
|                | Sensitive Receptors            | • | Begin mobile air measurements at and near schools and other sensitive receptors Share preliminary data with the CSC to identify specific receptors for more detailed monitoring air measurements   |       |  |   |  |

Figure 5h-2: Implementation Timeline for Air Monitoring, Enforcement, Outreach, and Other CERP Actions

|                            |     | 2019   |   | 2020   | 2021 |
|----------------------------|-----|--|---|--|------|
| South Coast AQMD           | • • | Begin idling truck focused inspections <sup>1</sup> Conduct follow-up inspections <sup>1</sup> at refineries, as needed, based on mobile monitoringair measurement results   | • | Begin providing the CSC members periodic updates on inspection or complaint investigations on fugitive emissions and odors from oil drilling and production sites  Work with the CSC to identify the top priority oil drilling and production locations in this community  Begin offshore ship investigations  |      |
| <u>Enforcement</u><br>CARB | •   | Update the CSC on CARB's enforcement of the existing Drayage Truck Regulation Work with the South Coast AQMD (and CHP) to coordinate, at a minimum, quarterly idling sweeps and focused inspections for a period of one year | • | Conduct enhanced roadside inspections utilizing CSC input to locate areas of concern Conduct enhanced roadside enforcement of existing Drayage Truck and Truck and Bus regulations Begin to provide updates on CARB's enforcement of truck regulations Based on findings from idling sweeps, the CSC identified Community Priorities List, and additional community observations/input from CSC meetings, CARB will adjust enforcement in the community to address the identified concerns and report back to the CSC bi-annually for future adjustments |      |

<sup>&</sup>lt;sup>i</sup> South Coast AQMD staff cannot provide updates on ongoing investigations.

Figure 5h-2: Implementation Timeline for Air Monitoring, Enforcement, Outreach, and Other CERP Actions

|                    | 2019                                 |   | 2020  | 2021 |
|--------------------|--------------------------------------|---|---|------|
|                    | Ports                                | <ul> <li>Funding opportunities for cleaner<br/>port equipment and drayage trucks</li> </ul> | <ul> <li>Sign agreement for joint clean vessel incentive program with Asian ports</li> <li>Conduct outreach for cleaner technologies incentive ships, harbor craft, trucks</li> <li>Conduct incentive outreach events, when incentive programs are open for applications</li> </ul> |      |
| tives:             | Neighborhood<br>Trucks               |   | <ul> <li>Begin conducting incentive outreach events and provide quarterly or biannual semiannual updates to the CSC conduct outreach to truck owners and operators<sup>ii</sup></li> <li>Conduct outreach for cleaner technologies incentives for trucks</li> </ul>                 |      |
| <u>Incentives:</u> | Railyards                            |   | <ul> <li>Provide incentive information to railyards to work<br/>towards replacing diesel-fueled equipment with<br/>cleaner technologies at railyards located in this<br/>community</li> </ul>   |      |
|                    | Schools, Childcare<br>Centers, Homes |   | Consult with CSC members and appropriate<br>stakeholders to identify any existing funding sources<br>for tree planting or increasing green space  |      |

ii When incentive programs are available

Figure 5h-2: Implementation Timeline for Air Monitoring, Enforcement, Outreach, and Other CERP Actions

|          |  | 2019  | 2020  | 2021   |
|----------|--|---|---|--|
|          | Refineries                             |   | <ul> <li>Work with local public health departments to develop informational outreach materials for the community to describe the risks posed by emissions from refinery flaring, and how to reduce exposures</li> <li>Begin working with local public health departments to develop fact sheets that provide guidance on reducing exposure to oil drilling and production site activities</li> </ul>  | <ul> <li>Hold workshops in the community<br/>to provide training on how to use<br/>flaring notification systems</li> </ul>                     |
|          | Ports                                  | <ul> <li>Conduct outreach for the<br/>Pacific Rim clean vessel<br/>incentive program</li> <li>Conduct outreach for FBMSM<br/>rule development meetings</li> </ul> |   |  |
| Outreach | Trucks                                 | Conduct outreach to inform community members how to report idling trucks  | <ul> <li>Provide training to community leaders or organizations<br/>that provide application assistance for incentive programs<br/>for heavy-duty trucks</li> </ul>   |  |
| nO       | Oil Drilling and<br>Production         |   |   | Implement improvements to<br>notifications and organize<br>community workshops and training<br>on how to subscribe to and use<br>notifications |
|          | Schools, Childcare<br>Centers, & Homes | Begin working with health departments on developing outreach materials for schools, childcare centers, homes  | <ul> <li>Begin outreach efforts with school districts to provide air quality related programs to schools</li> <li>Begin outreach efforts with school districts to provide information on programs, such as, Safe Routes to School or ridesharing</li> <li>Begin school, childcare center, home outreach efforts with community-based organizations to share information or provide outreach to schools for asthma related programs</li> </ul> |  |

Figure 5h-2: Implementation Timeline for Air Monitoring, Enforcement, Outreach, and Other CERP Actions

|              |  | 2019  |   | 2020   | 2021 |
|--------------|--|---|---|--|------|
|              | Refineries                             | <ul> <li>Provide a summary of flare emissions data from the Rule 1118 quarterly reports</li> <li>Provide an inventory of refinery boilers and heaters, size, fuel type, emissions, whether they have CEMS, the type of controls, and whether they are being considered for BARCT</li> </ul> | • | Begin providing CSC members updates on efforts for refinery flaring event notifications  Begin compiling the number of Rule 1118 flare events at each refinery from 2008 to 2018  Explore Smart LDAR technologies and programs, begin evaluating mobile, fenceline and other air monitoring results, and begin working with refineries to develop a fugitive emission reduction plan to achieve emission reductions of 25% by 2024 and 50% by 2030 |      |
| <u>Other</u> | Ports                                  | Begin to provide updates on demonstration projects for ships and harbor craft   | • | Implement Ports' Clean Truck Programias described in the CAAP Implement Ports' clean cargo handling equipment purchasing program as described in the CAAPii Implement Ports' Clean Truck Program as described in the CAAPiii   |      |
|              | Schools, Childcare<br>Centers, & Homes | Biannual Semiannual updates on CARB's rule development for truck regulations, and seek community input on progress     Extend replacement filters at schools with existing high efficiency replacement systems throughout implementation of this plan                                       | • | Begin installation of air filtration systems in schools <sup>iii</sup> Consult with CSC members and appropriate stakeholders to identify any new or existing air filtration programs in homes  |      |
|              | Railyards                              |   | • | Begin working with local utilities and state agencies to encourage the installation of infrastructure needed to fuel/charge zero-emissions vehicles and equipment  |      |

I Implementation of Ports' Clean Truck Program as described in the San Pedro Bay Ports' Clean Air Action Plan is dependent on feasibility assessment study for trucks and truck rate study and the promulgation of near -zero emissions manufacturing standards by CARB

li Based on feasibility assessment study for cargo handling equipment

iii Number of schools to receive air filtration systems is dependent on amount of funding and funding sources.



# CHAPTER 51:

# CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) ANALYSIS SUMMARY



#### Chapter 5i: California Environmental Quality Act (CEQA) Analysis

The California Environmental Quality Act (CEQA) requires agencies to consider the environmental impacts of a proposed project. CEQA describes and imposes specific legal requirements that agencies must follow when evaluating and making decisions about whether a project will cause a significant environmental impact. The information below describes what South Coast AQMD staff has done and determined with respect to this project – the Community Emissions Reduction Plan (CERP). The information below does contain some legal terms because that is the language contained in the law and use of that language is part of how an agency demonstrates compliance with that law. As noted below, South Coast AQMD staff has looked at all aspects of the CERP and has determined that the CERP is exempt from the requirements of CEQA. The paragraphs below identify the exemptions that apply to the CERP. If the South Coast AQMD Board agrees with staff and determines that the CERP is exempt from CEQA, and approves the CERP, a Notice of Exemption will be filed with the county clerks of Los Angeles, Orange, Riverside, and San Bernardino counties.

Pursuant to CEQA and South Coast AQMD Rule 110, the South Coast AQMD, as lead agency for the proposed project, has reviewed the proposed project pursuant to: 1) CEQA Guidelines Section 15002(k) – General Concepts, the three-step process for deciding which document to prepare for a project subject to CEQA; and 2) CEQA Guidelines Section 15061 – Review for Exemption, procedures for determining if a project is exempt from CEQA. South Coast AQMD staff has determined that it can be seen with certainty that there is no possibility that the proposed project may have a significant adverse effect on the environment. Therefore, the project is considered to be exempt from CEQA pursuant to CEQA Guidelines Section 15061(b)(3) – Common Sense Exemption. Further, the overall purpose of this project is to improve the environment and health of residents of this selected community and all of the action items within the CERP to support this goal. Thus, the proposed project is also categorically exempt from CEQA pursuant to CEQA Guidelines Section 15308 – Actions by Regulatory Agencies for Protection of the Environment.

The CERP contains elements that qualify as feasibility and planning studies, because information needs to be collected to make an informed decision about further action (e.g., rule development). However, the portions of the CERP that qualify as feasibility and planning studies do not prescribe or commit to specific rule requirements, nor have future actions been approved or adopted in advance, because they require an open public process. The regulated community, stakeholders, interested parties, and the public are invited to participate in the rule development process in a public forum. Thus, the portion of the CERP that contains action items which qualify as feasibility or planning studies is statutorily exempt from CEQA pursuant to CEQA Guidelines Section 15262 – Feasibility and Planning Studies.

Additionally, some of the action items in the CERP would require minor physical modifications to existing structures or buildings, such as installing air filters or monitoring equipment, and these action items are categorically exempt from CEQA pursuant to CEQA Guidelines Section 15303 —

New Construction of Conversion of Small Structures. A portion of the action items within the CERP involves the collection or exchange of information or data obtained from inspections and <u>air</u> monitoring, which are categorically exempt from CEQA pursuant to CEQA Guidelines Section 15306 – Information Collection. Another component of the action items in the CERP also involves inspections that require performance or compliance checks which are categorically exempt from CEQA pursuant to CEQA Guidelines Section 15309 – Inspections. Finally, a portion of the action items within the CERP relies on enforcement activities which are categorically exempt from CEQA pursuant to CEQA Guidelines Section 15321 – Enforcement Actions by Regulatory Agencies.

South Coast AQMD staff has determined that there is no substantial evidence indicating that any of the exceptions to the categorical exemptions apply to the proposed project pursuant to CEQA Guidelines Section 15300.2 – Exceptions. Therefore, as mentioned above, the proposed project is exempt from CEQA. A Notice of Exemption will be prepared pursuant to CEQA Guidelines Section 15062 – Notice of Exemption. If the project is approved, the Notice of Exemption will be filed with the county clerks of Los Angeles, Orange, Riverside and San Bernardino counties.

# CHAPTER 6:

## AIR MONITORING SUMMARY



#### Chapter 6: Air Monitoring Summary

Air monitoring will be conducted in the Wilmington, Carson, West Long Beach community as part of the AB 617 program. Air monitoring can provide valuable information about sources of air pollution, types of pollutants, and air quality impacts in the community. Information that is collected from air monitoring can be used to implement and track air quality actions prioritized by the community that reduce local resident's exposure to harmful air pollutants.

#### Chapter 6 Highlights

- Will provide new information about air pollution at the community level
- Monitoring will be done in areas of concern identified by the selected communities
- Areas selected for monitoring reflect the air quality priorities in AB 617 communities
- Many types of monitoring equipment will be used, from advanced techniques to low-cost sensors

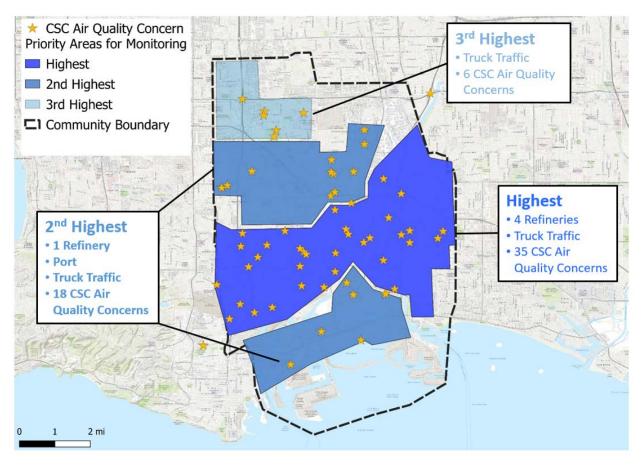
The Community Air Monitoring Plan (CAMP) for the Wilmington, Carson, West Long Beach community<sup>1</sup> was developed through close collaboration between the CSC and South Coast AQMD staff. The plan outlines the objectives and strategies for monitoring air pollution in the community based on the air quality priorities identified by the CSC. A detailed description for these priorities is available in the CAMP Appendix B.<sup>2</sup>

The Wilmington, Carson, West Long Beach community covers a large geographical area that is affected by a variety of air pollution sources. Consequently, multiple air monitoring methods are necessary to address the community's air quality priorities. These methods include mobile, fixed and low-cost sensor air monitoring. Mobile air monitoring can be conducted using real- or near-real-time instruments to allow for wide scale community air pollution mapping, and provide more detailed information about air pollution levels at specific locations at specific times (i.e., higher spatial and temporal resolution). Fixed air monitoring can be strategically placed at specific locations near one or more air pollution sources of interest to fully characterize emissions in the community and assess residents' exposure to air pollution. Mobile and fixed air monitoring can be further enhanced with information from air quality sensors that provide real- or near-real time air pollution information. A benefit of these sensors compared to other monitoring technologies is that they can be installed in more places in the community thereby providing more detailed real-time air quality information. However, low-cost sensors are not as accurate as traditional monitoring techniques, and only measure a limited number of pollutants.

Figure 6-1 identifies areas where air monitoring will occur within the Wilmington, Carson, West Long Beach community. The areas are prioritized based on input from the CSC about community

air quality concerns and sources of air pollution. The monitoring areas and priorities can change based on the information gathered during monitoring, input from the community, and/or newly available data from different organizations. A discussion regarding air pollutants measurements and technologies that will be deployed in these areas is provided in the CAMP. The air monitoring strategies outlined in the CAMP may be updated based on future community input, air monitoring results, and other information gathered through implementation of AB 617. Updates to air monitoring strategies will be presented to the CSC for input.

Figure 6-1: Proposed monitoring areas prioritized based on the relative density of air quality concerns in the Wilmington, Carson, West Long Beach community



#### References

1. South Coast AQMD, AB 617 Community Air Monitoring Plan (CAMP) for the Wilmington, Carson, West Long Beach Community, <a href="https://www.aqmd.gov/docs/default-source/ab-617-ab-134/camps/wcwlb\_camp.pdf">https://www.aqmd.gov/docs/default-source/ab-617-ab-134/camps/wcwlb\_camp.pdf</a>, Accessed July 16, 2019.

2. South Coast AQMD, AB 617 Appendices for the Community Air Monitoring Plan (CAMP) for the Wilmington, Carson, West Long Beach Community, <a href="http://www.aqmd.gov/docs/default-source/ab-617-ab-134/camps/appendix-a-and-bwcwlb v4.pdf">http://www.aqmd.gov/docs/default-source/ab-617-ab-134/camps/appendix-a-and-bwcwlb v4.pdf</a>, Accessed July 16, 2019.



# APPENDIX 2:

# COMMUNITY OUTREACH, COMMUNITY STEERING COMMITTEE AND PUBLIC PROCESS



#### Appendix 2

The Wilmington, Carson, West Long Beach (WCWLB) community Outreach Summary includes an overview of the public engagement efforts and the Community Steering Committee (CSC) process that has been integral in the development of the CERP. This Appendix contains additional information on committee documents, meeting materials, and additional community engagement. Many of these materials are posted on this community's webpage: <a href="http://www.aqmd.gov/nav/about/initiatives/community-efforts/environmental-justice/ab617-134/wilm">http://www.aqmd.gov/nav/about/initiatives/community-efforts/environmental-justice/ab617-134/wilm</a>

#### **Charter**

A Charter was developed by South Coast AQMD staff with CSC member input to describe committee objectives, roles and responsibilities, meeting frequency, meeting dates, times, and locations, etc. The Charter is available here:

http://www.aqmd.gov/docs/default-source/ab-617-ab-134/steering-committees/wilmington/charter-english.pdf?sfvrsn=8

#### Sign In Sheets

At every CSC meeting, members of the CSC and public were requested to sign in. Copies of the sign-in sheets are attached.

#### Agendas

All meeting agendas are posted on the community webpage. Copies of the agendas are also attached.

#### Meeting Dates, Times, Locations, and Meeting Materials

Recent and upcoming activities regarding the WCWLB community, including interactive maps, the discussion draft of the CERP and CAMP, all meeting invitations, presentations, materials and summary notes can be found on community webpage.

Specific links for meeting flyers, presentations, and meeting summaries are listed below:

| Meeting<br>Type /<br>CSC<br>Meeting # | Date and<br>Location | Approximate<br>#<br>of Attendees | Meeting Flyer<br>Invitation                                | Presentation<br>Links   | Meeting<br>Summary/Notes<br>Links |
|---------------------------------------|----------------------|----------------------------------|--|---|-----------------------------------|
| Public<br>Workshop                    | October 2, 2018      | 100                              | http://www.aqmd.gov<br>/docs/default-<br>source/ab-617-ab- | English: http://www.aqmd.gov /docs/default- source/ab-617-ab- | N/A                               |

| Meeting Type / CSC Meeting #     | Date and<br>Location   | Approximate<br>#<br>of Attendees | Meeting Flyer<br>Invitation   | Presentation<br>Links  | Meeting<br>Summary/Notes<br>Links  |
|----------------------------------|--|----------------------------------|---|--|--|
| Community<br>Kick-Off<br>Meeting |  |                                  | 134/wilmington-<br>kickoff.pdf?sfvrsn=8   | 134/presentation- wilmington.pdf?sfvrsn =9 Spanish: http://www.aqmd.gov /docs/default- source/ab-617-ab- 134/presentation- wilmington- span.pdf?sfvrsn=8   |  |
| 1                                | October 30,<br>2018<br>Wilmington<br>Senior Center,<br>Wilmington  | 100                              | http://www.aqmd.gov<br>/docs/default-<br>source/ab-617-ab-<br>134/steering-<br>committees/wilmingto<br>n/meeting-flyer-oct30-<br>2018.pdf?sfvrsn=8  | English: http://www.aqmd.gov /docs/default- source/ab-617-ab- 134/steering- committees/wilmingto n/wilmington- presentation.pdf?sfvrs n=9 Spanish: http://www.aqmd.gov /docs/default- source/ab-617-ab- 134/steering- committees/wilmingto n/wilmington- presentation- span.pdf?sfvrsn=8   | http://www.aqmd.gov<br>/docs/default-<br>source/ab-617-ab-<br>134/steering-<br>committees/wilmingto<br>n/wilm-summary-<br>oct30-<br>2018.pdf?sfvrsn=17   |
| 2                                | January 10,<br>2019<br>Carson<br>Community<br>Center, Carson       | 60                               | http://www.aqmd.gov<br>/docs/default-<br>source/ab-617-ab-<br>134/steering-<br>committees/wilmingto<br>n/wilmington-carson-<br>west-long-beach-<br>steering-committee-<br>meeting-flyerjan-10-<br>2019.pdf?sfvrsn=6 | English: http://www.aqmd.gov /docs/default- source/ab-617-ab- 134/steering- committees/wilmingto n/csc-wilcarwlb- meeting2 presentatio n finaldraft forprintin g.pdf?sfvrsn=13 Spanish: http://www.aqmd.gov /docs/default- source/ab-617-ab- 134/steering- committees/wilmingto n/csc-wilcarwlb- meeting2 presentatio n finaldraft forprintin g spanish.pdf?sfvrsn= 14 | http://www.aqmd.gov<br>/docs/default-<br>source/ab-617-ab-<br>134/steering-<br>committees/wilmingto<br>n/meeting-summary-<br>jan10-<br>2019.pdf?sfvrsn=8 |
| 3                                | February 12,<br>2018<br>Wilmington<br>Senior Center,<br>Wilmington | 100                              | http://www.aqmd.gov<br>/docs/default-<br>source/ab-617-ab-<br>134/steering-<br>committees/wilmingto<br>n/meeting-flyer-feb12-<br>2019.pdf?sfvrsn=9  | English: http://www.aqmd.gov /docs/default- source/ab-617-ab- 134/steering- committees/wilmingto n/presentation-feb12- 2019.pdf?sfvrsn=8 Spanish: http://www.aqmd.gov /docs/default-   | http://www.aqmd.gov<br>/docs/default-<br>source/ab-617-ab-<br>134/steering-<br>committees/wilmingto<br>n/summary-feb12-<br>2019.pdf?sfvrsn=8             |

| Meeting Type / CSC Meeting # | Date and<br>Location   | Approximate<br>#<br>of Attendees | Meeting Flyer<br>Invitation   | Presentation<br>Links   | Meeting<br>Summary/Notes<br>Links   |
|------------------------------|--|----------------------------------|---|---|---|
|                              |  |                                  |   | source/ab-617-ab-<br>134/steering-<br>committees/wilmingto<br>n/presentation-feb12-<br>2019-<br>spanish.pdf?sfvrsn=9  |   |
| 4                            | March 14, 2019<br>Wilmington<br>Senior Center,<br>Wilmington | 80                               | http://www.aqmd.gov<br>/docs/default-<br>source/ab-617-ab-<br>134/steering-<br>committees/wilmingto<br>n/meeting-flyer-mar-<br>14-2019.pdf?sfvrsn=8 | English: http://www.aqmd.gov /docs/default- source/ab-617-ab- 134/steering- committees/wilmingto n/presentation- march14- 2019.pdf?sfvrsn=8 Spanish: http://www.aqmd.gov /docs/default- source/ab-617-ab- 134/steering- committees/wilmingto n/presentación-span- march14- 2019.pdf?sfvrsn=8    | http://www.aqmd.gov/docs/default-source/ab-617-ab-134/steering-committees/wilmington/summary-march14-2019.pdf?sfvrsn=8                      |
| 5                            | April 11, 2019<br>Villages at<br>Cabrillo, Long<br>Beach     | 85                               | http://www.aqmd.gov<br>/docs/default-<br>source/ab-617-ab-<br>134/ab-617-<br>wilmington-carson-<br>wlb-flyer-04-11-<br>19.pdf?sfvrsn=8              | English: http://www.aqmd.gov /docs/default- source/ab-617-ab- 134/steering- committees/wilmingto n/presentation- april11- 2019.pdf?sfvrsn=9 Spanish: http://www.aqmd.gov /docs/default- source/ab-617-ab- 134/steering- committees/wilmingto n/presentation- april11-2019- span.pdf?sfvrsn=10   | http://www.aqmd.gov/docs/default-source/ab-617-ab-134/steering-committees/wilmington/meeting-summary-apr11-2019.pdf?sfvrsn=8                |
| 6                            | May 9, 2019<br>Carson Event<br>Center, Carson                | 80                               | http://www.aqmd.gov<br>/docs/default-<br>source/ab-617-ab-<br>134/steering-<br>committees/wilmingto<br>n/meeting-flyer-may-<br>9-2019.pdf?sfvrsn=6  | English: http://www.aqmd.gov /docs/default- source/ab-617-ab- 134/steering- committees/wilmingto n/presentation-eng- may9- 2019.pdf?sfvrsn=14 Spanish: http://www.aqmd.gov /docs/default- source/ab-617-ab- 134/steering- committees/wilmingto n/mtg-presentation- span-may9- 2019.pdf?sfvrsn=8 | http://www.aqmd.gov<br>/docs/default-<br>source/ab-617-ab-<br>134/steering-<br>committees/wilmingto<br>n/summary-may9-<br>2019.pdf?sfvrsn=8 |

| Meeting<br>Type /<br>CSC<br>Meeting # | Date and<br>Location  | Approximate<br>#<br>of Attendees | Meeting Flyer<br>Invitation   | Presentation<br>Links   | Meeting<br>Summary/Notes<br>Links   |
|---------------------------------------|---|----------------------------------|---|---|---|
| 7                                     | June 13, 2019<br>Wilmington<br>Senior Center,<br>Wilmington   | 80                               | http://www.aqmd.gov/docs/default-source/ab-617-ab-134/steering-committees/wilmington/meeting-flyer-june13-2019.pdf?sfvrsn=14                          | English: http://www.aqmd.gov /docs/default- source/ab-617-ab- 134/steering- committees/wilmingto n/presentation- june13-2019- english.pdf?sfvrsn=8 Spanish: http://www.aqmd.gov /docs/default- source/ab-617-ab- 134/steering- committees/wilmingto n/presentation- june13-2019- spanish.pdf?sfvrsn=8 | http://www.aqmd.gov<br>/docs/default-<br>source/ab-617-ab-<br>134/steering-<br>committees/wilmingto<br>n/summary-june13-<br>2019.pdf?sfvrsn=8 |
| CERP Public<br>Workshop /<br>CSC #8   | July 11, 2019 5:30 - 6:00 p.m.  – Workshop 6:00 - 8:30 p.m.  – CSC Meeting Wilmington Senior Center, Wilmington | <u>150</u>                       | http://www.aqmd.gov<br>/docs/default-<br>source/ab-617-ab-<br>134/steering-<br>committees/wilmingto<br>n/flyer-july-1-<br>2019.pdf?sfvrsn=8           | http://www.aqmd.gov<br>/docs/default-<br>source/ab-617-ab-<br>134/steering-<br>committees/wilmingto<br>n/presentation-july11-<br>2019.pdf?sfvrsn=8tbd   | tbd   |
| 9                                     | August 2019 <u>Carson</u> <u>Community</u> <u>Center,</u> <u>Carson</u> Location                                | <del>tbd</del> 100               | tbdhttp://www.aqmd<br>.gov/docs/default-<br>source/ab-617-ab-<br>134/steering-<br>committees/wilmingto<br>n/meeting-flyer-aug7-<br>2019.pdf?sfvrsn=14 | http://www.agmd.gov<br>/docs/default-<br>source/ab-617-ab-<br>134/steering-<br>committees/wilmingto<br>n/presentation-aug7-<br>2019.pdf?sfvrsn=14tb   | tbd   |
| 10                                    | September 2019<br>Location  | tbd                              | tbd   | tbd   | tbd   |

#### <u>Interpreters</u>

The following California Certified Interpreters were contracted to provide services at the meetings.

- Gloria Carrallo
- Patricia Chavez
- Monica Desiderio
- Astrid Estrada
- Martha Falencik

- Alejandro Franco
- Carmen Garza
- Consuelo V. Gonzalez
- Cecilia Ibarra
- Vensa P. Loek (Khmer interpretation)
- Estela Moll
- Yolanda Ramirez
- Madeline Rios
- Joel Rojano (Tagalog interpretation)
- •—
- •

#### Additional Outreach

South Coast AQMD staff had more than 35 in-person or phone meetings with CSC members as well as members of the community. The list below provides some information about meetings that staff have had, as of the date of this document. Additional phone calls and conversations with CSC members and members of the committee also took place, but not all these conversations are documented here.

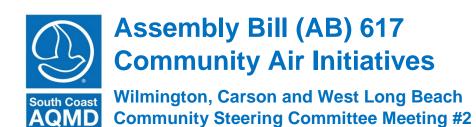
| Date    | Meeting   |
|---------|---|
| 11/2/18 | Call with Magali Sanchez-Hall   |
| 1/9/19  | In-person meeting with Sylvia Betancourt                              |
| 3/14/19 | Call with City of Long Beach staff about their general plan update    |
| 4/12/19 | In-person meeting with Whitney Amaya                                  |
| 4/25/19 | Attended community meeting where Dulce Altamirano gave a presentation |
| 5/17/19 | In-person meeting with Tim DeMoss from Port of Los Angeles            |
| 5/21/19 | In-person meeting with Sylvia Betancourt                              |
| 4/19/19 | Call with Fe Koons  |
| 5/30/19 | Call with Maribel Alejandre   |
| 5/24/19 | Call with Joseph Pinon  |
| 5/28/19 | Call with Chris Chavez  |
| 5/30/19 | Call with Jacob Broderick   |
| 4/?/19  | Call with Salvador Lara   |

| 4/?/19        | Call with Saied Naaseh                                     |
|---------------|--|
| 4/?/19        | Call with Linda Bassett                                    |
| 4/?/19        | Call with Jill Johnston                                    |
| 4/?/19        | Attended Best Start Wilmington community meeting           |
| 4/25/19       | In-person meeting with Dulce Altamirano                    |
| 5/14/19       | Call with Rick Pulido                                      |
| 5/23/19       | Call with Dan Hoffman                                      |
| 5/23/19       | Call with Cameron Smith                                    |
| 6/6/19        | Call with Morgan Caswell, Port of Long Beach               |
| 6/25/19       | In-person meeting with Dulce Altamirano                    |
| <u>8/6/19</u> | Call with Christopher Chavez, Jesse Marquez, and Julia May |
| 8/13/19       | In-person meeting with Alicia Rivera and Julia May         |



Tuesday, October 30, 2018 — 6:00 p.m. - 8:00 p.m. Wilmington Senior Center 1371 Eubank Ave, Wilmington, CA 90744

| Time    |  |   |  |
|---------|--|---|--|
| 5:45 pm | Doors open                                       | Reception table   |  |
| 6:00 pm | Welcome and Introductions                        | Jo Kay Ghosh<br>(Health Effects Officer, Planning, Rule<br>Development & Area Sources)  |  |
|         |  | Committee Members   |  |
| 6:10 pm | Air Quality Planning                             | Philip Fine<br>(Deputy Executive Officer, Planning, Rule<br>Development & Area Sources) |  |
|         | Air Pollution Data                               | Sang-Mi Lee<br>(Program Supervisor, Planning, Rule<br>Development & Area Sources)       |  |
|         | Community Definition                             | Jo Kay Ghosh<br>(Health Effects Officer, Planning, Rule<br>Development & Area Sources)  |  |
| 6:40 pm | Air Quality Concerns Mapping Activity            | SCAQMD Staff, Committee Members, and Members of the Public                              |  |
| 7:10 pm | Clean Air Incentives                             | Danielle Robinson<br>(Air Resources Engineer, California Air<br>Resources Board)        |  |
|         |  | Mei Wang<br>(Program Supervisor, Science and<br>Technology Advancement)                 |  |
|         | Steering Committee Charter and Meeting Logistics | Jo Kay Ghosh<br>(Health Effects Officer, Planning, Rule<br>Development & Area Sources)  |  |
|         |  | Committee Members   |  |
| 7:35 pm | Public Comment                                   |   |  |
|         | Next Steps                                       | Jo Kay Ghosh<br>(Health Effects Officer, Planning, Rule<br>Development & Area Sources)  |  |
| 8:00 pm | Adjourn  |   |  |



Thursday, January 10, 2019 — 9:30 a.m. – 11:30 a.m. Carson Community Center 801 E. Carson St.

| Time     | Item   | Presenter   | Why is this important?   |
|----------|--|---|--|
| 9:15 am  | Doors open  Poster session –  Monitoring Technologies  |   |  |
| 9:30 am  | Meeting Overview and Expectations – 5 min  | Jo Kay Ghosh<br>(Health Effects Officer, Planning,<br>Rule Development & Area Sources)                  | Requested by CSC members     Set expectations for this meeting   |
| 9:35 am  | Air Quality Concerns<br>and Community<br>Boundaries, continued<br>committee discussion<br>and input – 60 min | Jo Kay Ghosh (Health Effects Officer, Planning, Rule Development & Area Sources)  Committee Members     | Requested by CSC members     Help us understand this community's air quality concerns, and start thinking of which concerns can be addressed through AB 617     Provide input on community boundaries, which will help guide technical analysis and prioritization of air quality concerns in this community |
| 10:35 am | STRETCH BREAK - 5 min  |   |  |
| 10:40 am | Community Air<br>Monitoring and<br>committee Q&A – 30<br>min   | Andrea Polidori (Atmospheric Measurements Manager, Science & Technology Advancement)  Committee Members | Requested by CSC members     Provide ideas for what     monitoring we may want to do     through AB 617  |
| 11:10 am | CSC Charter and Next<br>Steps – 5 min  | Jo Kay Ghosh<br>(Health Effects Officer, Planning,<br>Rule Development & Area Sources)                  | Ask committee to sign charter     Preview of next steps, next     meeting topics   |
| 11:15 am | Public Comment – 15<br>min   |   |  |
| 11:30 am | Adjourn  |   |  |



Jueves, 10 de enero, 2019 — 9:30 a.m. – 11:30 a.m. Centro Comunitario de Carson 801 E. Carson St.

| Hora     | Asunto  | Presentador   | ¿Por qué es importante?  |
|----------|---|---|--|
| 9:15 am  | Puertas abiertas  Sesión de posters - Tecnologías de monitoreo  |   |  |
| 9:30 am  | Resumen de la reunión y expectativas - 5 min  | Jo Kay Ghosh<br>(Oficial de efectos en la salud,<br>planificación, desarrollo de reglas y<br>fuentes de área)             | <ul> <li>Solicitado por miembros del<br/>CDC</li> <li>Establecer expectativas para<br/>esta reunión.</li> </ul>  |
| 9:35 am  | Preocupaciones de la calidad del aire y límites de la comunidad, y seguir la discusión del comité para que nos den sugerencias - 60 min | Jo Kay Ghosh (Oficial de efectos en la salud, planificación, desarrollo de reglas y fuentes de área)  Miembros del comité | Solicitado por miembros del CDC     Ayúdenos a comprender las inquietudes sobre la calidad del aire de esta comunidad y empiece a pensar qué preocupaciones se pueden abordarse a través de AB 617     Proporcionar información sobre los límites de la comunidad, lo que ayudará a guiar el análisis técnico y la priorización de los problemas de calidad del aire en esta comunidad |
| 10:35 am | DESCANDO PARA<br>ESTIRARSE - 5 min  |   |  |
| 10:40 am | Control del aire<br>comunitario y<br>preguntas y respuestas<br>del comité - 30 min.   | Andrea Polidori (Gerente de Mediciones Atmosféricas, Avances en Ciencia y Tecnología)  Miembros del comité                | Solicitado por miembros del CDC     Brindar ideas sobre qué tipo de monitoreo queremos hacer a través de AB 617  |
| 11:10 am | Carta del Acta y<br>Próximos Pasos - 5 min  | Jo Kay Ghosh<br>(Oficial de efectos en la salud,<br>planificación, desarrollo de reglas y<br>fuentes de área)             | <ul> <li>Pedirle al comité que firme la<br/>carta</li> <li>Vista previa de los próximos<br/>pasos, temas para la próxima<br/>reunión</li> </ul>  |
| 11:15 am | Comentario público - 15 min   |   |  |
| 11:30 am | Fin de la reunión   |   |  |



Tuesday, February 12, 2019 — 6:00 p.m. – 8:15 p.m. Wilmington Senior Center 1371 Eubank Ave., Wilmington, CA 90744

| Time    | Item  | Presenter  | Why is this important?  |
|---------|---|--|---|
| 5:45 pm | Doors open  |  |   |
| 6:00 pm | Welcoming Remarks, and Facilitator Introduction – 5 min   | Facilitator  |   |
|         | Enforcement Overview – 5 min  | Terrence Mann (Assistant Deputy Executive Officer, Compliance and Enforcement)               | <ul> <li>To help explain examples<br/>of enforcement strategies<br/>used by SCAQMD</li> <li>Requested by CSC<br/>members</li> </ul>                                       |
|         | Q & A on Enforcement – 5 min  | Committee Members  |   |
| 6:15 pm | <ul> <li>Strategies to Address Air Pollution<br/>Concerns         <ul> <li>10 min</li> </ul> </li> <li>Air Pollution Emissions Data         <ul> <li>10 min</li> </ul> </li> </ul>  | Jo Kay Ghosh<br>(Health Effects Officer,<br>Planning, Rule<br>Development & Area<br>Sources) | <ul> <li>To help with developing<br/>emission reduction plans in<br/>this community</li> <li>To understand where<br/>emissions come from in<br/>this community</li> </ul> |
|         | Q & A on Strategies and Emissions Data – 5 min  | Committee Members  |   |
| 6:40 pm | Community Boundary and Prioritization<br>of Air Quality Concerns     – 10 min   | SCAQMD staff; Facilitator  Committee Members   | Helps SCAQMD prioritize<br>the top air quality<br>concerns from the<br>community  |
|         | <ul> <li>Prioritization Activity         <ul> <li>30 min</li> </ul> </li> <li>Activity Report Back             <ul> <li>20 min</li> <li>Break</li> <li>5 min</li> </ul> </li> </ul> |  | Helps guide the<br>SCAQMD's focus for the<br>community emission<br>reduction plans  |
|         | Activity Consensus Results Discussion     – 15 min  |  |   |
| 8:00 pm | Important Reminders and Next Steps – 5 min  | Facilitator  |   |
| 8:05 pm | Public Comment – 10 min   | Members of the public  |   |
| 8:15 pm | Adjourn   |  |   |



Martes, 12 de Febrero del 2019 — 6:00 p.m. – 8:15 p.m. Wilmington Senior Center 1371 Eubank Ave., Wilmington, CA 90744

| Hora    | Asunto  | Presentador  | ¿Porqué es importante?  |
|---------|---|--|---|
| 5:45 pm | Puertas abiertas  |  |   |
| 6:00 pm | Bienvenida e introducción del facilitador – 5 min   | Facilitador  |   |
|         | Perspectiva general de la ejecución de la ley – 5 min   | Terrence Mann (Subdirector Ejecutivo Adjunto, Cumplimiento y Cumplimiento)                           | <ul> <li>Para ayudar a explicar ejemplos<br/>de estrategias de ejecución<br/>utilizadas por SCAQMD</li> <li>Solicitado por miembros de CSC</li> </ul>                       |
|         | Preguntas y respuestas sobre la ejecución – 5 min   | Miembros del comité  |   |
| 6:15 pm | <ul> <li>Estrategias para abordar los problemas de contaminación del aire         <ul> <li>10 min</li> </ul> </li> <li>Datos de emisiones de contaminación del aire.         <ul> <li>10 min</li> </ul> </li> </ul> | Jo Kay Ghosh (Oficial de efectos en la salud, planificación, desarrollo de reglas y fuentes de área) | <ul> <li>Ayudar con el desarrollo de planes de reducción de emisiones en esta comunidad.</li> <li>Comprender de dónde provienen las emisiones en esta comunidad.</li> </ul> |
|         | Preguntas y respuestas sobre estrategias y datos de emisiones.  – 5 min   | Miembros del<br>comité   | oomanidad.  |
| 6:40 pm | <ul> <li>Límites comunitarios y priorización de los<br/>problemas de calidad del aire</li> <li>10 min</li> </ul>  | Personal de<br>SCAQMD;<br>Facilitador  | Ayuda a SCAQMD a priorizar los<br>principales problemas de calidad<br>del aire de la comunidad  |
|         | Actividad de priorización     – 30 min  | Miembros del<br>comité   | Ayuda a guiar el enfoque de<br>SCAQMD para los planes de<br>reducción de emisiones de la  |
|         | <ul><li>Reporte de la actividad</li><li>20 min</li></ul>  |  | comunidad   |
|         | Descanso     - 5 min  |  |   |
|         | <ul> <li>Discusión de resultados de consenso de<br/>actividad</li> <li>15 min</li> </ul>  |  |   |
| 8:00 pm | Recordatorios importantes y próximos pasos – 5 min  | Facilitador  |   |
| 8:05 pm | Comentario público – 10 min   | Miembros del<br>público  |   |
| 8:15 pm | Adjourn   |  |   |



Thursday, March 14, 2019 — 6:00 p.m. – 8:15 p.m. Wilmington Senior Center 1371 Eubank Ave., Wilmington, CA 90744

| Time    | Item   | Presenter   | Why is this important?   |
|---------|--|---|--|
| 5:45 pm | Doors open   |   |  |
| 6:00 pm | <ul> <li>Welcoming Remarks Meeting #3 recap</li> <li>Current progress: What we've done so far</li> <li>5 min</li> </ul>  | Facilitator   | To understand where we<br>are at with developing the<br>community plans  |
| 6:05 pm | Current Rule Development Efforts:  Indirect Source Rules (ISR) or Facility Based Mobile Source Measures  - 5 min  Best Available Retrofit Control Technology (BARCT)  - 5 min      | Ian MacMillan (Manager, Planning, Rule Development, & Area Sources)  Michael Krause (Manager, Planning, Rule Development, & Area Sources)                               | To provide information on specific rule development efforts related to this community     Requested by CSC members   |
|         | Q & A on Current Rule Development Efforts – 5 min  | Committee Members   |  |
| 6:25 pm | Initial Ideas for Actions in the Community Emission Reduction Plan (CERP) and Update on the Community Air Monitoring Plan  (Part I): Refineries, Ports, and Truck Traffic – 30 min | Jo Kay Ghosh (Health Effects Officer, Planning, Rule Development, & Area Sources)  Andrea Polidori (Atmospheric Measurements Manager, Science & Technology Advancement) | <ul> <li>Provides information on the actions that can be included in the CERP to address air quality concerns from this community through AB 617</li> <li>Provides information on the air monitoring plan for the air quality concerns from this community through AB 617</li> </ul> |
|         | CSC Table Discussion Activity Introduction (Facilitator) - 5 min Break Out Session and Table Discussion - 50 min Report Back and Q&A - 10 min                                      | SCAQMD staff; Facilitator  Committee Members  | To get community input<br>on the proposed<br>measures (actions) to<br>help guide SCAQMD staff<br>in writing the CERP and<br>Community Air Monitoring<br>Plan   |
| 8:00 pm | Important Reminders and Next Steps – 5 min   | Facilitator   |  |
| 8:05 pm | Public Comment  – 10 min   | Members of the public   |  |
| 8:15 pm | Adjourn  |   |  |



Jueves, 14 de Marzo, 2019 — 6:00 p.m. – 8:15 p.m. Wilmington Senior Center 1371 Eubank Ave., Wilmington, CA 90744

| Hora    | Asunto  | Presentador   | ¿Porqué es importante?  |
|---------|---|---|---|
| 5:45 pm | Puertas abiertas  |   |   |
| 6:00 pm | <ul> <li>Bienvenida y resumen de la reunión #3</li> <li>Progreso actual: lo que hemos hecho hasta<br/>ahora</li> <li>5 min</li> </ul>   | Facilitador   | Comprender dónde nos<br>encontramos en el<br>desarrollo de los planes<br>comunitarios.  |
| 6:05 pm | Esfuerzos actuales de desarrollo de reglas:     Reglas de fuentes indirectas (ISR) o medidas de fuentes móviles basadas en instalaciones – 5 min     La mejor tecnología de control de adaptación disponible (BARCT)    | Ian MacMillan (Gerente, Planificación, Desarrollo de Reglas y Fuentes de Área)  Michael Krause (Gerente, Planificación, | <ul> <li>Proporcionar información<br/>sobre esfuerzos<br/>específicos de desarrollo<br/>de reglas relacionados con<br/>esta comunidad.</li> <li>Solicitado por miembros de</li> </ul> |
|         | – 5 min   | Desarrollo de Reglas y<br>Fuentes de Área)  | CSC   |
|         | Preguntas y respuestas sobre los esfuerzos actuales de desarrollo de reglas – 5 min   | Miembros del comité   |   |
| 6:25 pm | Ideas iniciales para acciones en el Plan de<br>Reducción de emisiones de la Comunidad<br>(CERP)<br>y actualización sobre el Plan de Monitoreo de<br>Aire de la Comunidad<br>(Parte I): Refinerías, puertos y tráfico de | Jo Kay Ghosh (Oficial de efectos a la salud, planificación, desarrollo de reglas y fuentes de área)  Andrea Polidori    | <ul> <li>Proporcionar información<br/>sobre las medidas<br/>(acciones) propuestas para<br/>los problemas de calidad<br/>del aire de esta comunidad<br/>a través de AB 617</li> </ul>  |
|         | camiones – 30 min   | (Gerente de Mediciones<br>Atmosféricas, Avances en<br>Ciencia y Tecnología)   | Proporcionar información<br>sobre el plan de monitoreo<br>de aire para los problemas<br>de calidad del aire de esta<br>comunidad a través de AB<br>617                                |
| 6:55 pm | Actividad de del comité en mesas  Introducción (Facilitador)  – 5 min   | Personal de SCAQMD;<br>Facilitador<br>Miembros del comité   | Obtener información de la<br>comunidad sobre las<br>medidas (acciones)<br>propuestas para ayudar a  |
|         | <ul> <li>Sesión abierta y discusión en la mesa</li> <li>50 min</li> </ul>   |   | guiar al personal de<br>SCAQMD a redactar el<br>CERP  |
|         | Resumen  - 10 min   |   |   |
| 8:00 pm | Recordatorios importantes y próximos pasos – 5 min  | Facilitador   |   |
| 8:05 pm | Comentario publico – 10 min   | Miembros del público  |   |
| 8:15 pm | Fin   |   |   |



# **Assembly Bill (AB) 617 Community Air Initiatives**

Wilmington, Carson, West Long Beach Community Steering Committee Meeting #5

> Thursday, April 11, 2019 — 6:00 p.m. – 8:30 p.m. Century Villages at Cabrillo Social Hall 2001 River Avenue, Long Beach, CA 90810

| Time    | Item  | Presenter  | Why is this important?   |
|---------|---|--|--|
| 5:45 pm | Doors open  |  |  |
| 6:00 pm | <ul> <li>Welcoming Remarks</li> <li>CSC Business: Charter, Roster, &amp; Meeting Format</li> <li>Meeting #4 Recap &amp; Current Progress: What we've done so far – 15 min</li> </ul>    | Facilitator; Committee Members   | <ul> <li>Discuss finalizing the CSC charter</li> <li>To understand where we are in developing the community plans</li> </ul>   |
| 6:15 pm | Current Efforts in this Community     – 15 min  | Committee Members  | To understand current<br>efforts in the community by<br>CSC members to address<br>air quality concerns   |
| 6:30 pm | Draft Community Air Monitoring Plan (CAMP)     – 5 min  | Andrea Polidori<br>(Atmospheric Measurements<br>Manager, SCAQMD)   | Discuss the Draft     Community Air Monitoring     Plan  |
|         | Q & A on this agenda item* – 30 min   | Committee Members  |  |
| 7:05 pm | Information on Sources in this Community and Initial Ideas for Actions in the Community Emission Reduction Plan (CERP) and Community Air Monitoring Plan (CAMP) (Part II):     - 10 min | Jo Kay Ghosh (Health Effects Officer, SCAQMD) Andrea Polidori (Atmospheric Measurements Manager, SCAQMD) | <ul> <li>Provides information on<br/>the sources contributing to<br/>air pollution in this<br/>community</li> <li>Provides information on<br/>ideas for these air quality<br/>concerns: Oil<br/>Drilling/Production;<br/>Railyards (On-site<br/>Emissions); Schools, etc.</li> </ul> |
|         | Q & A on this agenda item & CSC Open<br>Discussion on CAMP and CERP*<br>– 55 min  | Committee Members  | To gather community input<br>on the proposed measures<br>(actions) and to help guide<br>SCAQMD staff in writing<br>the CERP  |
| 8:10 pm | Next Meeting Topics and Important Reminders – 10 min  | Facilitator; Committee Members   |  |
| 8:20 pm | Public Comment – 10 min   | Members of the Public  |  |
|         |   |  |  |

<sup>\*</sup> Staff is also available for questions after the meeting.



Wilmington, Carson, West Long Beach Reunión del Comité Directivo de la Comunidad #5

> Jueves, 11 de Abril, 2019 — 6:00 p.m. – 8:30 p.m. **Century Villages at Cabrillo Social Hall** 2001 River Avenue, Long Beach, CA 90810

| Hora    | Asunto   | Presentador  | ¿Porqué es importante?   |
|---------|--|--|--|
| 5:45 pm | Puertas abiertas   |  |  |
| 6:00 pm | <ul> <li>Comentarios de bienvenida</li> <li>Temas del CDC: Formato de Acta de<br/>Constitución , Lista de Participantes y Reuniones</li> <li>Reunión # 4, Resumen y Progreso Actual: Lo<br/>que hemos hecho hasta ahora         <ul> <li>15 min</li> </ul> </li> </ul> | Facilitador;<br>Miembros del comité  | <ul> <li>Discutir la finalización de la carta<br/>de CSC</li> <li>Comprender dónde estamos en<br/>el desarrollo de los planes<br/>comunitarios.</li> </ul>   |
| 6:15 pm | Esfuerzos actuales en la comunidad     - 15 min  | Miembros del comité  | Comprender los esfuerzos<br>actuales en la comunidad por<br>parte de los miembros de CSC<br>para abordar los problemas de<br>calidad del aire  |
| 6:30 pm | <ul> <li>Proyecto de Plan de Monitoreo de Aire de la Comunidad (CAMP)</li> <li>5 min</li> <li>Preguntas y respuestas sobre este tema del</li> </ul>  | Andrea Polidori<br>(Atmospheric<br>Measurements Manager,<br>SCAQMD)  | Hablar sobre el borrador del plan<br>de monitoreo de aire comunitario  |
|         | programa *<br>- 30 min   | Committee Members  |  |
| 7:05 pm | Información sobre las fuentes en esta comunidad e ideas iniciales para acciones en el Plan de reducción de emisiones de la comunidad (CERP) y en el Plan de monitoreo del aire de la comunidad (CAMP) (Parte II):  — 10 min  | Jo Kay Ghosh<br>(Oficial de efectos a la<br>salud, SCAQMD)<br>Andrea Polidori<br>(Gerente de Mediciones<br>Atmosféricas, SCAQMD) | <ul> <li>Proporciona información sobre las fuentes que contribuyen a la contaminación del aire en esta comunidad.</li> <li>Proporciona información sobre ideas para estas preocupaciones sobre la calidad del aire: perforación / producción de petróleo; Patios ferroviarios (Emisiones en el sitio); Escuelas, etc.</li> </ul> |
|         | Preguntas y respuestas sobre este tema de la agenda y discusión abierta de CSC sobre CAMP y CERP*  – 55 min  | Miembros del Comité  | Recopilar opiniones de la<br>comunidad sobre las medidas<br>propuestas (acciones) y ayudar a<br>guiar al personal de SCAQMD a<br>redactar el CERP.   |
| 8:10 pm | Recordatorios importantes y próximos pasos – 10 min  | Facilitador<br>Miembros del Comité   |  |
| 8:20 pm | Comentario publico – 10 min  | Miembros del público   |  |
| 8:30 pm | Fin  |  |  |

<sup>\*</sup> El personal también está disponible para preguntas después de la reunión.



# **Assembly Bill (AB) 617 Community Air Initiatives**

Wilmington, Carson, West Long Beach Community Steering Committee Meeting #6

> Thursday, May 9, 2019 — 6:00 p.m. – 8:30 p.m. Carson Event Center 801 E. Carson St., Carson, CA 90745

| Time    | Item  | Presenter   | Why is this important?  |
|---------|---|---|---|
| 5:45 pm | Doors open  |   |   |
| 6:00 pm | <ul> <li>Welcoming Remarks</li> <li>Icebreaker</li> <li>Meeting #5 Recap &amp; Current Progress: What we've done so far  – 10 min</li> </ul>  | Facilitator; Dulce Altamirano (Wilmington Resident)   | To understand where we are<br>in developing the community<br>plans  |
| 6:10 pm | Committee Presenters     Communities for a Better Environment (CBE)     - 10 min     Coalition for Clean Air (CCA) – 5 min     Port of Los Angeles (Port of LA) – 5 min  Q & A on this agenda item     - 10 min   | Alicia Rivera (Community Organizer, CBE) Chris Chavez (Deputy Policy Director, CCA) Tim DeMoss (Air Quality Supervisor, Port of LA) | To understand current efforts<br>in the community by CSC<br>members to address air<br>quality concerns  |
|         |   | Committee Members   |   |
| 6:40 pm | <ul> <li>California Air Resources Board (CARB) Actions - Regulations         <ul> <li>5 min</li> <li>Q &amp; A on this agenda item</li> <li>25 min</li> </ul> </li> <li>Automated License Plate Reader (ALPR)         <ul> <li>5 min</li> </ul> </li> </ul> | CARB Staff  | <ul> <li>To understand current<br/>regulatory efforts by CARB to<br/>address the air quality<br/>concerns in this community</li> <li>To provide information on the<br/>automated license plate</li> </ul> |
|         | Q & A on this agenda item – 5 min   |   | reader  |
| 7:20 pm | Committee Discussion on the Community Emission<br>Reduction Plan (CERP)     – 35 min  | Jo Kay Ghosh<br>(Health Effects Officer,<br>South Coast AQMD)   | To discuss the proposed<br>measures (actions) and begin<br>discussion on goals  |
| 7:55 pm | Q & A on Community Air Monitoring Plan (CAMP)     – 20 min  | Andrea Polidori (Advanced Monitoring Technologies Manager, South Coast AQMD)  Committee Members                                     | Discuss the Draft CAMP and<br>gather community input  |
| 8:15 pm | Next Meeting Topics and Important Reminders – 5 min   | Facilitator; Committee Members  |   |
| 8:20 pm | Public Comment – 10 min   | Members of the Public   |   |
| 8:30 pm | Adjourn   |   |   |
|         | 1   |   |   |

<sup>\*</sup> Staff is also available for questions after the meeting.

Jueves, 9 de Mayo, 2019 — 6:00 p.m. – 8:30 p.m. Carson Event Center 801 E. Carson St., Carson, CA 90745

| Hora    | Asunto  | Presentador  | ¿Porqué es importante?   |
|---------|---|--|--|
| 5:45 pm | Puertas abiertas  |  |  |
| 6:00 pm | Comentarios de bienvenida Rompe Hielo Reunion #5 Resumen y Progreso Actual: Lo que hemos hecho hasta ahora - 10 min   | Facilitador;<br>Dulce Altamirano<br>(Residente de Wilmington)  | Comprender dónde estamos en el<br>desarrollo de los planes<br>comunitarios.  |
| 6:10 pm | Presentaciones del comité     Comunidades para un mejor medio ambiente (CBE) – 10 min     Coalición para el aire limpio (CCA) – 5 min     Puerto de Los Angeles (Port of LA) – 5 min  Preguntas y respuestas sobre este tema del programa – 10 min  | Alicia Rivera (Organizador de la comunidad, CBE) Chris Chavez (Director Adjunto de Políticas, CCA) Tim DeMoss (Supervisor de Calidad del Aire, Port of LA) Miembros del Comité | Comprender los esfuerzos<br>actuales en la comunidad por<br>parte de los miembros de CSC<br>para abordar los problemas de<br>calidad del aire                            |
| 6:40 pm | <ul> <li>Acciones y regulaciones de CARB         <ul> <li>5 min</li> </ul> </li> <li>Preguntas y respuestas sobre este tema del programa         <ul> <li>25 min</li> </ul> </li> <li>Lector automático de matrículas         <ul> <li>5 min</li> </ul> </li> <li>Preguntas y respuestas sobre este tema del programa         <ul> <li>5 min</li> </ul> </li> </ul> | Miembros de CARB   | Comprender los esfuerzos actuales en la comunidad por parte de CARB para abordar los problemas de calidad del aire      Proporciona información sobre tecnología de CARB |
| 7:20 pm | Committee Discussion on the Community Emission<br>Reduction Plan (CERP)     – 35 min  | Jo Kay Ghosh<br>(Oficial de efectos a la salud,<br>South Coast AQMD)<br>Miembros del Comité  | Recopilar opiniones de la<br>comunidad sobre las medidas<br>propuestas (acciones) y ayudar a<br>guiar al personal de SCAQMD a<br>redactar el CERP.                       |
| 7:55 pm | Preguntas y respuestas sobre el Proyecto de Plan de<br>Monitoreo de Aire de la Comunidad (CAMP)     – 20 min  | Andrea Polidori<br>(Gerente de Mediciones<br>Atmosféricas, South Coast<br>AQMD)<br>Miembros del Comité   | Recopilar opiniones de la<br>comunidad sobre el CERP   |
| 8:15 pm | Recordatorios importantes y próximos pasos – 5 min  | Facilitador;<br>Miembros del Comité  |  |
| 8:20 pm | Comentario publico – 10 min   | Miembros del público   |  |
| 8:30 pm | Fin   |  |  |

<sup>\*</sup> El personal también está disponible para preguntas después de la reunión.



# **Assembly Bill (AB) 617 Community Air Initiatives**

Wilmington, Carson, West Long Beach Community Steering Committee Meeting #7

Thursday, June 13, 2019 — 6:00 p.m. – 8:30 p.m. Wilmington Senior Center 1371 Eubank Ave, Wilmington, CA 90744

| Time    | Item   | Presenter  | Why is this important?   |
|---------|--|--|--|
| 5:45 pm | Doors open   |  |  |
| 6:00 pm | Welcoming Remarks     Meeting #6 Recap & Current Progress: What we've done so far     - 5 min  | Facilitator  | To understand where we are in<br>developing the community plans  |
| 6:05 pm | Committee Presenters     Port of Los Angeles (Port of LA)     -5 min      Long Beach Alliance for Children with Asthma (LBACA)     -5 min                | Tim DeMoss (Air Quality Supervisor, Port of LA)  Sylvia Betancourt (Project Manager, LBACA)                          | To understand current efforts in<br>the community by CSC members<br>to address air quality concerns                                    |
|         | Coalition for a Safe Environment (CFASE)     - 5 min  Q & A on this agenda item  | Jesse Marquez (Executive Director, CFASE)  Committee Members   |  |
|         | – 10 min   |  |  |
| 6:30 pm | Source Attr bution: TAG Meeting Overview     - 5 min   | Jill Johnston (Assistant Professor, USC)  Uduak-Joe Ntuk (Director of Petroleum Administration, City of Los Angeles) | To provide a brief overview of the<br>last TAG meeting   |
| 6:35 pm | Discuss the Discussion Draft Community Emissions     Reduction Plan (CERP) and Measuring Success: Goals*     – 10 min  Committee Discussion     – 40 min | Jo Kay Ghosh (Director of Community Air Programs, South Coast AQMD)  Committee Members                               | To discuss elements of the<br>Discussion Draft CERP and<br>establish goals for measuring<br>success                                    |
| 7:25 pm | California Air Resources Board (CARB) Enforcement Actions     – 15 min  Committee Discussion     – 35 min  | CARB Staff  South Coast AQMD Staff; CARB Staff; Committee Members  | To understand current<br>enforcement actions that will be<br>taken by CARB to address the air<br>quality concerns in this<br>community |
| 8:15 pm | Next Meeting Topics and Important Reminders – 5 min  | Facilitator Committee Members  |  |
| 8:20 pm | Public Comment – 10 min  | Members of the Public  |  |
| 8:30 pm | Adjourn  |  |  |

<sup>\*</sup> Staff is also available for questions after the meeting.



## Ley (AB) 617 Iniciativas del Aire en la Comunidad

Wilmington, Carson, West Long Beach Reunión del Comité Directivo de la Comunidad #7

> Jueves, 13 de Junio, 2019 — 6:00 p.m. – 8:30 p.m. Wilmington Senior Center 1371 Eubank Ave, Wilmington, CA 90744

| Hora    | Asunto   | Presentador   | ¿Porqué es importante?  |  |  |
|---------|--|---|---|--|--|
| 5:45 pm | Puertas abiertas   |   |   |  |  |
| 6:00 pm | Comentarios de bienvenida     Reunion #5 Resumen y Progreso Actual: Lo que hemos hecho hasta ahora     – 5 min   | Facilitador   | Comprender dónde estamos en el<br>desarrollo de los planes<br>comunitarios.   |  |  |
| 6:05 pm | Presentaciones del comité  Puerto de Los Ángeles (Port of LA)  - 5 min  Alianza de Long Beach para Niños con Asma (LBACA)  - 5 min  Coalición por un Ambiente Seguro (CFASE)  - 5 min  Preguntas y respuestas sobre este tema del programa  - 10 min | Tim DeMoss (Supervisor de Calidad del Aire, Port of LA)  Sylvia Betancourt (Gerente de proyecto, LBACA)  Jesse Marquez (Director ejecutivo, CFASE)  Miembros del Comité | Comprender los esfuerzos<br>actuales en la comunidad por<br>parte de los miembros de CSC<br>para abordar los problemas de<br>calidad del aire |  |  |
| 6:35 pm | Atribución de la fuente: Descripción general de la reunión del TAG     – 5 min   | Jill Johnston (Profesor asistente, USC)  Uduak-Joe Ntuk (Director de Administración de Petróleo, Ciudad de Los Angeles)   | Proporcionar un breve resumen<br>de la última reunión del TAG   |  |  |
| 6:40 pm | Revisar el borrador para discusión del plan de reducción de emisiones de la comunidad (CERP) y medición del éxito: objetivos*     - 10 min  Discusión con la comité     - 40 min   | Jo Kay Ghosh (Directora de Programas Comunitarios del Aire, South Coast AQMD)  Miembros del Comité  | Revisar los elementos del<br>borrador del CERP y establecer<br>metas para medir el éxito  |  |  |
| 7:25 pm | Junta de Recursos del Aire de California (CARB) Acciones de ejecución     – 15 min  Discusión con la comité     – 35 min   | Miembros de CARB  Miembros de South Coast AQMD; Miembros de CARB; Miembros del Comite   | Comprender las medidas de<br>cumplimiento actuales que<br>tomará CARB para abordar los<br>problemas de calidad del aire en<br>esta comunidad  |  |  |
| 8:15 pm | Recordatorios importantes y próximos pasos – 5 min   | Facilitador  Miembros del Comité  |   |  |  |
| 8:20 pm | Comentario publico – 10 min  | Miembros del público  |   |  |  |
| 8:30 pm | Fin  |   |   |  |  |

<sup>\*</sup> El personal también está disponible para preguntas después de la reunión.



# **Assembly Bill (AB) 617 Community Air Initiatives**

Wilmington, Carson, West Long Beach Community Workshop and Community Steering Committee Meeting #8

> Thursday, July 11, 2019 Workshop 5:30 – 6:00 p.m. CSC Meeting 6:00 – 8:30 p.m. Wilmington Senior Center 1371 Eubank Ave. Wilmington, CA 90744

| Time    | Item  | Presenter   | Why is this important?   |
|---------|---|---|--|
| 5:30 pm | Doors open – Community Workshop – 30 min  | Members of the Public   | To provide information about:  Incentives Community Emissions Reduction Plan (CERP) Community Air Monitoring Plan (CAMP) |
| 6:00 pm | Welcoming Remarks Meeting #7 Recap & Current Progress: What we've done so far  - 5 min  | Facilitator   | To understand where we are in developing the community plans   |
| 6:05 pm | California Air Resources Board (CARB) Enforcement Actions     – 15 min  Committee Discussion     – 25 min                                 | CARB Staff  South Coast AQMD Staff; CARB Staff; Committee Members                                       | To understand enforcement actions that will be taken by CARB to address the air quality concerns in this community       |
| 6:45 pm | Committee Presenter     Marathon Petroleum Company     - 5 min  Q & A on this agenda item     - 10 min                                    | Susan Stark (Regulatory Affairs Manager, Marathon Petroleum Company)  Committee Members                 | To understand current efforts in the community by CSC members to address air quality concerns                            |
| 7:00 pm | Discussion Draft Community Emissions Reduction Plan<br>(CERP) Update - Comments Received*     – 10 min  Committee Discussion     – 40 min | Jo Kay Ghosh (Director of Community Air Programs, South Coast AQMD)  Committee Members                  | To provide an update on revisions of the Discussion Draft CERP based on committee feedback and comments received         |
| 7:50 pm | Community Air Monitoring Update*     – 10 min  Committee Discussion     – 15 min  | Payam Pakbin (Advanced Monitoring Technologies Program Supervisor, South Coast AQMD)  Committee Members | To provide an update on the current monitoring efforts being deployed as described in the CAMP                           |
| 8:15 pm | Next Meeting Topics and Important Reminders – 5 min   | Facilitator Committee Members   |  |
| 8:20 pm | Public Comment – 10 min   | Members of the Public   |  |
| 8:30 pm | Adjourn   |   |  |

<sup>\*</sup> Staff is also available for questions after the meeting.



## Ley (AB) 617 Iniciativas del Aire en la Comunidad

Wilmington, Carson, West Long Beach
Taller Comunitario y Reunión del Comité Directivo de la Comunidad #8

Jueves, 11 de Julio, 2019 Taller 5:30 – 6:00 p.m. Reunion 6:00 – 8:30 p.m. Wilmington Senior Center 1371 Eubank Ave. Wilmington, CA 90744

| Hora    | Asunto  | Presentador  | ¿Porqué es importante?   |
|---------|---|--|--|
| 5:30 pm | Puertas Abiertas – Taller Comunitaria – 30 min  | Miembros del Publico   | Para proveer información sobre:  Incentivos  Plan de Reducción de Emisiones de la Comunidad (CERP)  Plan de Monitoreo de Aire Comunitario (CAMP) |
| 6:00 pm | Comentarios de bienvenida     Reunion #5 Resumen y Progreso Actual: Lo que hemos hecho hasta ahora     - 5 min  | Facilitador  | Comprender dónde estamos en el desarrollo de los planes comunitarios.  |
| 6:05 pm | Junta de Recursos del Aire de California (CARB) Acciones de ejecución     – 15 min  Discusión con la comité     – 25 min                                | Miembros de CARB  Miembros de South Coast AQMD; Miembros de CARB;  Miembros del Comité                             | Comprender las medidas de<br>cumplimiento actuales que tomará<br>CARB para abordar los problemas<br>de calidad del aire en esta<br>comunidad     |
| 6:45 pm | Precentacion del Comite  Marathon Petroleum Company  5 min  Preguntas y respuestas sobre este tema  10 min  | Susan Stark (Directora de asuntos regulatorios, Marathon Petroleum Company)  Miembros del Comité                   | Comprender los esfuerzos<br>actuales en la comunidad por<br>parte de los miembros de CSC<br>para abordar los problemas de<br>calidad del aire    |
| 7:00 pm | Revisar el borrador del plan de reducción de emisiones de la comunidad (CERP) comentarios rec bidos*     - 10 min  Discusión con el comité     - 40 min | Jo Kay Ghosh<br>(Directora de Programas<br>Comunitarios del Aire, South<br>Coast AQMD)  Miembros del Comité        | Revisar el borrador del CERP<br>basado en los comentario del<br>comité que se han rec bido   |
| 7:50 pm | Actualización de monitoreo de aire de la comunidad *     - 10 min  Discusión con la comité     - 15 min   | Payam Pakbin (Supervisor del Programa de Tecnologías de Monitoreo Avanzado, South Coast AQMD)  Miembros del Comité | Discutir los esfuerzos de<br>monitoreo actuales se están<br>desplegando como se describe en<br>el CAMP   |
| 8:15 pm | Recordatorios importantes y próximos pasos – 5 min  | Facilitador Miembros del Comité  |  |
| 8:20 pm | Comentario publico – 10 min   | Miembros del Publico   |  |
| 8:30 pm | Fin   |  |  |

<sup>\*</sup> El personal también está disponible para preguntas después de la reunión.

Wednesday, August 7, 2019 CSC Meeting 10:00 a.m. – 12:30 p.m. Carson Event Center 801 E. Carson St., Carson, CA 90745

| Time     | Item  | Presenter   | Why is this important?   |
|----------|---|---|--|
| 9:30 am  | Doors Open  |   |  |
| 10:00 am | <ul> <li>Welcoming Remarks</li> <li>Announcements</li> <li>Meeting #8 Recap &amp; Current Progress: What we've done so far</li> <li>15 min</li> </ul> | Facilitator   | To understand where we are in developing the community plans   |
| 10:15 am | Stationary Source Committee Meeting Recap<br>and Governing Board Process Overview     - 15 min  Committee Discussion     - 10 min                     | Jo Kay Ghosh (Director of Community Air Programs, South Coast AQMD)  Committee Members                  | To provide a recap of the Stationary Source Committee Meeting and provide information on the Governing Board process |
| 10:40 am | Draft Community Emissions Reduction Plan<br>(CERP) and Emissions Reduction Targets*     – 20 min  | Jo Kay Ghosh<br>(Director of Community<br>Air Programs, South<br>Coast AQMD)                            | To provide an update on revisions of the Draft CERP based on comments received                                       |
|          | Committee Discussion – 45 min   | Committee Members   | To provide information on the emissions reduction targets  |
| 11:45 am | Community Air Monitoring Highlights*     – 10 min  Committee Discussion     – 15 min  | Payam Pakbin (Advanced Monitoring Technologies Program Supervisor, South Coast AQMD)  Committee Members | To provide an update on<br>the current monitoring<br>efforts being deployed in<br>the community                      |
| 12:10 pm | Next Meeting Topics and Important Reminders – 5 min   | Facilitator Committee Members   |  |
| 12:15 pm | Public Comment – 15 min   | Members of the Public   |  |
| 12:30 pm | Adjourn   |   |  |

<sup>\*</sup> Staff is also available for questions after the meeting.



## Ley (AB) 617 Iniciativas del Aire en la Comunidad

## Wilmington, Carson, West Long Beach Reunión del Comité Directivo de la Comunidad #9

Miércoles, 7 de Agosto, 2019 Reunion 10:00 a.m – 12:30 p.m. Carson Event Center 801 E. Carson St., Carson, CA 90745

| Hora     | Asunto  | Presentador  | ¿Porqué es importante?  |
|----------|---|--|---|
| 9:30 am  | Puertas Abiertas  |  |   |
| 10:00 am | <ul> <li>Comentarios de bienvenida</li> <li>Anuncios</li> <li>Reunion #8 Resumen y Progreso Actual: Lo que hemos hecho hasta ahora</li> <li>15 min</li> </ul> | Facilitador  | Comprender dónde estamos<br>en el desarrollo de los planes<br>comunitarios  |
| 10:15 am | Resumen de la reunión del Comité de fuente<br>estacionaria y resumen del proceso de la Junta de<br>Gobierno     – 15 min                                      | Jo Kay Ghosh<br>(Directora de Programas<br>Comunitarios del Aire,<br>South Coast AQMD)                       | Discutir el resumen de la<br>reunión del Comité de fuente<br>estacionaria y proporcionar<br>información sobre el proceso<br>de la Junta de Gobierno |
|          | Discusión con la comité  – 10 min   | Miembros del Comité  |   |
| 10:40 am | Revisar el borrador del plan de reducción de<br>emisiones de la comunidad (CERP) y objetivos de<br>reducción de emisiones     - 20 min                        | Jo Kay Ghosh (Directora de Programas Comunitarios del Aire, South Coast AQMD)                                | Revisar el borrador del<br>CERP basado en los<br>comentario del comité que se<br>han recibido   |
|          | Discusión con el comité<br>– 45 min   | Miembros del Comité  | Para proporcionar información sobre los objetivos de reducción de emisiones   |
| 11:45 am | Puntos que sobresalen del monitoreo del aire de la comunidad*     – 10 min  | Payam Pakbin<br>(Supervisor del<br>Programa de<br>Tecnologías de<br>Monitoreo Avanzado,<br>South Coast AQMD) | Discutir los esfuerzos de<br>monitoreo actuales que se<br>están desplegando en la<br>communidad   |
|          | Discusión con el comité  – 15 min   | Miembros del Comité  |   |
| 12:10 pm | Recordatorios importantes y próximos pasos – 5 min  | Facilitador<br>Miembros del Comité   |   |
| 12:15 pm | Comentario publico  – 15 min  | Miembros del Publico   |   |
| 12:30 pm | Fin   |  |   |

<sup>\*</sup> El personal también está disponible para preguntas después de la reunión



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|----|-----------------|--------------------------|--|-----------------------------|-------------------|--|
| 1  | Flavio Mercado  | Community Resident       | C.F.A.SE.  |                             |                   |  |
| 2  | McKina Alex     | Assoc. Plann             | er City of Carso                                     |                             |                   |  |
| 3  | Mark Absamin    | Treed                    | SCAOW (DI. Lyon)                                     |                             |                   |  |
| 4  | Maria Garcia    | CHW                      | LBACA  |                             |                   |  |
| 5  | Ivene Mineses   | CHW                      | LBACA  |                             |                   |  |
| 6  | B THREATT       | Q.D.                     | USUETS   |                             |                   |  |
| 7  | Nina Salvador   | PHA                      | Cue mealth   |                             |                   |  |
| 8  | Hancy Risch     |                          |  |                             |                   |  |
| 9  | RICHARDHAVENICA | Coastal SP<br>NC         |  |                             |                   |  |
| 10 | Bryon Hardwick  | Environmental<br>Advisor |  |                             |                   |  |



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|----|-----------------------|-----------------------|--|-----------------------------|-------------------|--|
| 1  | manita Navanj         | p Retried             | Resident   |                             |                   |  |
| 2  | Lucia Moren           | Put - linaur          | peridit  |                             |                   |  |
| 3  | Ray Hernondez         | Et's Morager          | SA Recycling   |                             |                   |  |
| 4  | Vilma Gnizalva        |                       |  |                             |                   |  |
| 5  | Adu Carson            | Principal<br>Engineer | Davenport Enginee                                    |                             |                   |  |
| 6  | Sylvia Betana         | not Mar               | LBACA  |                             |                   |  |
| 7  | LOWER BERRYEN         | PRICUPAL              | WILMINATUN<br>PAUK EVEMENTAMY                        |                             |                   |  |
| 8  | Natalie<br>Irwin      | Enviouager            | Valero   |                             |                   |  |
| 9  | ANA Mejia             | Secretary             | Resident   |                             |                   |  |
| 10 | Heater RAZCON         | Resident CHW          | Resedent   |                             |                   |  |
|    | +1-exendira           |                       |  |                             |                   |  |



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|--------|-----------------------|-----------------|---|-----------------------------|-------------------|--|
| 1      | Mark Friede           | radier          | Tooday e Atras  |                             |                   |  |
| 2      | Thomas Delenia        |                 | POLSA   |                             |                   |  |
| 3      | Dax.                  |                 |   |                             |                   |  |
| 4      | Janet Whittick        | cceeb -         |   |                             |                   |  |
| 5      | kelya Lucas           |                 | 2   |                             |                   |  |
| 6      | DAN HOFFMAN           |                 | Chamber   |                             |                   |  |
| 7      | Stephanie Cadena      | Ashanner        | Catenay Othes COB                                       |                             |                   |  |
| 9      | Selene Zazvota        |                 | LBACA   |                             |                   |  |
| 10     | EncloMarsell          |                 |   |                             |                   |  |
| 10     | Fe P. Koons           | President       | Philippine Action Group on the Emisjonne                |                             |                   |  |
| -14-11 |                       |                 | (PAGE)  |                             |                   |  |



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|-----|-----------------------|----------------------|--|-----------------------------|-------------------|--|
| , 1 | Jessica<br>Figueroa   | Community<br>Health  | CBUCK  |                             |                   |  |
| 2   | Phaletraffue          | h CKW                | CBA CVA  |                             |                   |  |
| 3   | Robertience           |                      |  |                             |                   |  |
| 4   | Taxdo H               |                      | SBCC   |                             |                   |  |
| 5   | 0413 Cliatt           |                      | PHL  |                             |                   |  |
| 6   | Morgali Sancho        | Community residen    | EMERGE   |                             |                   |  |
| 7   | James Thauera         | ENV. ENGR. ASSOCIATE | LADWP  |                             |                   |  |
| 8   | Tim DeMys             | AR QUALITY<br>Spress | POLA   |                             |                   |  |
| 9   | Her Dans              | Governo.             | Maratha  |                             |                   |  |
| 10  | Gdilly morrows        |                      |  |                             |                   |  |



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|----|--------------------|-------------------------------|--|-----------------------------|-------------------|---|
| 1  | Haydee             | Porent Center<br>Chasen HS    | CARSON HS  |                             |                   |   |
| 2  | Phuong<br>Nguyer   | Teacher<br>Librarian          | Carsa Hs   |                             |                   |   |
| 3  | MON                | community                     | SRCC   |                             |                   |   |
| 4  | Duce               |                               |  |                             |                   |   |
| 5  | Angre Barlos       | Community<br>Za Health Worker | Public Health  |                             |                   |   |
| 6  |                    | Communit 4                    |  |                             |                   |   |
| 7  | Georgia<br>Bemal   | Community Yash member         | CBE  |                             |                   |   |
| 8  | William A. Koons   | Retired<br>Engineer           | CA4T   |                             |                   |   |
| 9  | CAPE               | 0                             |  |                             |                   |   |
| 10 | Postricia Rodriguy | Resident                      |  |                             |                   |   |



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|----|---------------------|---------------------------|--|-----------------------------|-------------------|---|
| 1  | Julia               | Readent                   |  |                             | A)                |   |
| 2  | Ashley<br>Hernander | Residen L                 | CBE  |                             |                   |   |
| 3  | Pium                | organ Le                  | CBE  |                             |                   |   |
| 4  | Sandres             | , , , .                   | SBCC   |                             |                   |   |
| 5  | Uduak-Joe<br>White  | Retroken<br>Adminstration | City of LA   |                             |                   |   |
| 6  | Karl Lany           | Diet MG                   | Montrong Env.  |                             |                   |   |
| 7  | Steve Salas         | Resident                  | Home owner   |                             |                   |   |
| 8  | JanetSal            | Progrm.                   | LAC<br>DPH   |                             |                   |   |
| 9  | art 6               |                           | 1  |                             |                   |   |
| 10 | Roberto             |                           |  |                             |                   |   |



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|----|-----------------------|-----------------|--|-----------------------------|-------------------|--|
| 1  | Jasmine<br>Hall       |                 | MSC  |                             |                   |  |
| 2  |                       |                 |  |                             | 3                 |  |
| 3  |                       |                 |  |                             |                   |  |
| 4  |                       |                 |  |                             | as <sup>s</sup>   |  |
| 5  |                       |                 | *  |                             |                   |  |
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| 7  |                       |                 |  |                             |                   |  |
| 8  |                       |                 |  |                             |                   |  |
| 9  |                       |                 |  |                             |                   |  |
| 10 |                       |                 |  |                             |                   |  |



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|----|--------------------------------------|------------------------|--|-----------------------------|-------------------|--|
| 1  | Irene Bunga<br>Breanna<br>Omuzilizbo | POLICY Missal          | IDF  |                             |                   |  |
| 2  | Breanna                              | NA                     | MPH  |                             |                   |  |
| 3  |                                      |                        |  |                             |                   |  |
| 4  |                                      |                        |  |                             | , ger             |  |
| 5  |                                      |                        | -  |                             |                   |  |
| 6  |                                      |                        |  |                             |                   | 6  |
| 7  |                                      |                        |  |                             |                   |  |
| 8  |                                      |                        |  |                             |                   |  |
| 9  |                                      |                        |  |                             |                   |  |
| 10 |                                      |                        |  |                             |                   |  |



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|----|--|--------------------|---|--------------------------|-------------------|--|
| 1  | Maribel<br>Arejardre<br>Praro            | Manager<br>Student | SBCC  |                          |                   |  |
| 2  | Lizardo                                  |                    |   |                          |                   |  |
| 3  | ZITA<br>VILLA MIL<br>SOSANU<br>PRICITARD |                    | LBACA   |                          |                   |  |
| 4  | Sosan<br>PRICHARD                        |                    |   |                          |                   |  |
| 5  |  |                    | e e   |                          |                   |  |
| 6  |  | 15-                |   |                          |                   |  |
| 7  |  |                    |   |                          |                   |  |
| 8  |  |                    |   |                          |                   |  |
| 9  |  |                    |   |                          |                   |  |
| 10 |  |                    |   |                          |                   |  |







YASAMAN AZAR HOUSHANG





Congresswoman Nanette Diaz Barragán 44th District, California

GABRIELA CID FIELD REPRESENTATIVE HABIO ESPAÑOL





Mike A. Gipson Assemblymember, 64th District

VICTOR IBARRA FIELD REPRESENTATIVE

CAPITOL OFFICE

DISTRICT OFFICE



Department of Public Works LA Sanitation



### THEODORE HIGGINS

Chief Enviornmental Compliance Inspector I FOG Group

Industrial Waste Management Division







Joe Buscaino Councilmember, 15th District City of Los Angeles

Gabriela Medina

District Director

LA15th.com



Edith Moreno

Sr. Environmental Policy Advisor Energy and Environmental Affairs



WILSON TRUONG Account Manager





Coalition For A Safe Environment

Jesse N. Marquez Executive Director CALIFORNIA
ENVIRONMENTAL
ASSOCIATES

PETER OKUROWSKI DIRECTOR



## Kristy Monji Environmental Specialist



#### David Salardino, Manager

State Strategy Section Community Planning Branch Office of Community Air Protection



## **BLUE REVOLUTION**



### Carrie Scoville

Delegate, Assembly District 70 San Pedro









TEJA GANAPA ENVIRONMENTAL ENGINEER







Susan R. Stark

Regulatory Affairs Senior Manager

Andeavor



**ENVIRONMENT** & HEALTH

Glenn C. England

Principal Consultant





Ada W. Carson | Principal Engineer

#### Morgan Caswell, MPH

Environmental Specialist Associate **Environmental Planning** 



City of Long Beach Harbor Department



#### Olga G. Chavez

Senior Government & Public Affairs Specialist Andeavor



Cody Rosenfield Policy Associate





## Kenneth G. Fisher

CED Lead Teacher Long Beach Unified School District





### Katherine Durke

Principal George De La Torre Jr. Elementary School

Los Angeles Unified School District

Educational Service Center - South









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**NELLY NIEBLAS, MPA** Manager of Public Policy & Advocacy

Protecting the Breath of Life Since 1903"



FRANK R. CAPONI, P.E. Division Engineer Head, Air Quality Engineering







### **Terry Allen**

State Strategy Section Community Planning Branch Office of Community Air Protection





## Tuesday, October 30, 2018

## **Wilmington Senior Citizen Center**

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|----|-----------------|-----------------|---|-----------------------------|-------------------|---|
| 1  | Tom Gross       | mg Polici       | SCE   |                             |                   |   |
| 2  | Aliciakiner     | organizer       | CBE   |                             |                   |   |
| 3  | FIAN ATANCIO    |                 | CARB  |                             |                   |   |
| 4  | HEHABT HONEN    | Caustal         |   |                             |                   |   |
| 5  | Kim WKE         | W. Minester     |   |                             |                   |   |
| 6  | Danielle Rohins | ARB ARE         | CARB  |                             |                   |   |
| 7  | By Herandez     | Manger EHS      |   |                             |                   |   |
| 8  | Eavan Stohn     |                 | Morathon  |                             |                   |   |
| 9  |                 |                 |   |                             |                   |   |
| 10 |                 |                 |   |                             |                   |   |



## Tuesday, October 30, 2018

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|----|-----------------------|------------------------------|--|-----------------------------|-------------------|--|
| 1  | THEORE HIGGINS        | CHIEF ENU.<br>COMPLIANCE IMP | CTTY OF LIBS   |                             |                   |  |
| 2  | Cory Shumaker         | Development,<br>Specialist   | California Hydrogen<br>Business Louncil              |                             |                   |  |
| 3  | Ray Oberry            | rotal atox                   | 5 mara BirlA   |                             |                   |  |
| 4  | HIE H MALOUE          | EXECUTIVE<br>- DIRECTOR      | SAFE ENVIRONMENT                                     |                             |                   |  |
| 5  | Maria lipier          | 1 Company                    | 2000A  |                             |                   |  |
| 6  | Clark Ajwani          | Civil English                | LA Guy Public WA                                     |                             |                   |  |
| 7  | Stephanie             | ASSI-<br>Planner             | Cateway Coo.   |                             |                   |  |
| 8  | Magalis.              | resident                     |  |                             |                   |  |
| 9  |                       |                              |  |                             |                   |  |
| 10 |                       |                              |  |                             |                   |  |



## Tuesday, October 30, 2018

## **Wilmington Senior Citizen Center**

## 1371 Eubank Ave., Wilmington, CA 90744

SIGNING YOUR NAME IS VOLUNTARY AND IS NOT REQUIRED TO ATTEND THIS MEETING

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|----|-----------------|---|---|-----------------------------|-------------------|---|
| 1  | Karina          | Environmental   | City of LA  |                             |                   |   |
|    | Simpson         | Engineer  | J   |                             |                   |   |
| 2  | ROBERT          | ENGINEER  | SELF  |                             |                   |   |
|    | SILENCE         |   |   |                             |                   |   |
| 3  | Antonio         | Air Resources   | CARB  |                             |                   |   |
|    | Merales         | Enginees  | 8   |                             |                   |   |
| 4  | Jeveny<br>Smitz | Pollution Special Bt  | CARB  |                             |                   |   |
| 5  | Jessiec         | Community   |   |                             |                   |   |
|    | Figueria        | Health worken   | LBACA-  |                             |                   |   |
| 6  | Maria           | Commonity   |   |                             |                   |   |
|    | Garcia          | Health Work   | LBACA   |                             |                   |   |
| 7  | HARVEY<br>EDGE  | EX DIE FEDE POSE PUBLIC SOME POND COGITÀ IN + MOURE NOT TRIENTENSE SIEUEN | 1223<br>4/115410 FEN<br>5/01-1/10463                    |                             |                   |   |
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|    | marymotonial    | physician   | In Hinsik   |                             |                   |   |
| 9  | Fe P. Kong      | President   | phil. Action Group                                      |                             |                   |   |
| 10 |                 |   | The country there                                       |                             |                   |   |
|    |                 |   |   |                             |                   |   |



## Tuesday, October 30, 2018

## **Wilmington Senior Citizen Center**

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| 2  | RICHPUL               | ido             |  |                             |                   |   |
| 3  | Rich Pull<br>Barb Del | hdder           | LACOPH   |                             |                   |   |
| 4  |                       |                 |  |                             |                   |   |
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Krag Petterson

Joan Greenwood Nanag Risch

Cooper Environmental

Wrigley Area Neighborhood Alliance (WAN)



#### Fernando Navarrete Field Deputy

Joe Buscaino Councilmember, 15th District City of Los Angeles



LA15th.com



**Department of Public Works LA Sanitation** 



### Karina Simpson

Associate Environmental Engineer

Industrial Waste Management Division Engineering Services Group



City of Long Beach Harbor Department



California Environmental Protection Agency Air Resources Board

MSCD / On-Road Controls Branch

## Doug Thompson

Manager, Incentives Oversight Section



California Council for Environmental & Economic Balance



Devin P. Richards, Policy Analyst

#### Morgan Caswell, MPH

Environmental Specialist Associate **Environmental Planning** 





## Rogelio (Roy) Hernandez

Port Region EHS Manager/FSO

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#### CAPTAIN BRUCE D. HEYMAN EXECUTIVE DIRECTOR

Educational character-building and sail training for youth aboard Tall Ships Exy Johnson, Irving Johnson and Swift of Ipswich





W.R. "Bill" La Marr Executive Director

## Joan V. Greenwood



(WANA)





CALIFORNIA

Community Planning Branch Office of Community Air Protection





ENVIRONMENT & HEALTH

M. Scott Weaver

Principal







JAMES RONALD C. TALAVERA ENVIROMENTAL ENGINEERING ASSOCIATE

OFFICE OF SUSTAINABILITY





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Public Solar Power Coalition

HARVEY EDER/DIRECTOR



THE SUN MAKES THE WIND BLOW, WATER FLOW & PLANTS GROW IT'S THE ENGINE OF OUR ECOSYSTEM/THE WAY THE WORLD WORKS



Anne McQueen, PhD, PE

Principal Engineer

Air Quality & Environmental Services



Peter Herzog

Assistant Director of Legislative Affairs



NAIOP

COMMERCIAL REAL ESTATE

DEVELOPMENT ASSOCIATION

SOCAL CHAPTER



Mike A. Gipson Assemblymember, 64th District

VICTOR IBARRA

FIELD REPRESENTATIVE



Department of Public Works LA Sanitation



## THEODORE HIGGINS

Chief Environmental Compliance Inspector I FOG Group

# AB 617: Community Meeting -- Willimington/Carson/West Long Beach January 10, 2019 -- 9:30 AM to 11:30 AM

### **Carson Community Center**

| Affiliation                                  | Primary            | Alternate              | Signature      |
|--|--------------------|------------------------|----------------|
| Community Organization                       |                    |                        |                |
| Century Villages at Cabrillo                 | Jeffery Tate       |                        |                |
| Coalition for a Safe Environment             | Jesse Marquez      | Rick Pulido            | Mula           |
| Communities for a Better Environment         | Alicia Rivera      | Ashley Hernandez       | <b>y</b>       |
| Long Beach Alliance for Children with Asthma | Sylvia Betancourt  | Maria Reyes            |                |
| Los Cerritos Neighborhood Association        | Gary Hamrick       | Joe Hower              | 1 1            |
| Philippine Action Group for the Environment  | Fe P. Koons        | Jesse F. Kons          | Je P. Knows    |
| SBCC Thrive LA                               | Maribel Alejandre  | Leticia Herrera        |                |
| Active Resident (city indicated below)       |                    |                        |                |
| Carson                                       | Daniel Toledo      |                        |                |
| Carson                                       | Sergio Franco      |                        |                |
| Carson                                       | Joseph Luis Piñon  | Yasaman Houshang       |                |
| Carson                                       | William Koons      |                        |                |
| West Long Beach                              | Christopher Chavez | Pastor Anthony Quezada |                |
| West Long Beach                              | Jacob Broderick    | Emelio Ramirez         |                |
| West Long Beach                              | Ron Batiste        |                        | Fundel & Butte |
| West Long Beach                              | Whitney Amaya      |                        |                |
| Wilmington                                   | Salvador Lara      |                        |                |
| Wilmington                                   | Flavio Mercado     |                        |                |

| Wilmington                                | Dulce Altamirano    |                  |               |
|---|---------------------|------------------|---------------|
| Wilmington                                | Magali Sanchez-Hall | Silva Arredondo  |               |
| Agency or school, university or hospital  |                     |                  |               |
| City of Carson                            | Saied Naaseh        | McKina Alexander |               |
| City of Los Angeles                       | Uduak-Joe Ntuk      | Erica Blyther    |               |
| Gulf Avenue Elementary School             | Linda Bassett       | Esperanza Romero |               |
| LA County Public Health                   | Matt Baca           | Janet Scully     |               |
| Long Beach Public Health                  | Nelson Kerr         | Judeth Luong     |               |
| Long Beach Unified School District        | Brooke Murray       |                  | -61           |
| Port of Los Angeles                       | Tim DeMoss          | Amber Coluso     | - ELOVALE     |
| University of Southern California         | Jill Johnston       |                  |               |
| Business, business organization, or labor | organization        |                  |               |
| Carson Chamber of Commerce                | John Wogan          | MILLEN           | Janet 6-rothe |
| Long Beach Area Chamber of Commerce       | Jeremy Harris       | Brissa Sotelo    | Brun Sho      |
| Wilmington Chamber of Commerce            | Dan Hoffman         | Cecilia Moreno   | 0"            |
| Refinery - Marathon                       | Ken Dami            | Olga Chavez      | · ·           |
| Rail - Union Pacific                      | Lupe Valdez         |                  |               |
| Trucking - Yusen Logistics                | Cameron D. Smith    | Nikki Nguyen     |               |
| Labor - USW Local 675                     | Pat Patterson       |                  |               |

# AB 617: Community Meeting -- Wilmington/Carson/West Long Beach January 10, 2019 -- 9:30 AM to 11:30 AM

### **Carson Community Center**

| Carson Comm        | idility Celiter  |  |
|--------------------|--|--|
| Primary            | Alternate  | Signature  |
|                    |  |  |
| Jeffery Tate       |  | ASSESSED ASSESSED AND ASSESSED  |
| Jesse Marquez      | Rick Pulido  | 0 1 1  |
| Alicia Rivera      |  | Drunger 1  |
| Sylvia Betancourt  | TO WE ARE DESCRIPTION  | 0.1200   |
| Gary Hamrick       |  | Ann Hon  |
| Fe P. Koons        | occ Howel  | A MANAGER  |
| Maribel Alejandre  | Leticia Herrera  | 1 alulas   |
|                    | Estisia Fichera  |  |
| Daniel Toledo      |  |  |
| Sergio Franco      |  | 8 1  |
| Joseph Luis Piñon  | Yasaman Houshang   | The grade of   |
| William Koons      | T dodinan Floushang  | M. M. Man  |
| Christopher Chavez | Pastor Anthony Quezada   | The Contract of the Contract o |
| Jacob Broderick    |  | 000  |
| Ron Batiste        | Zinono italiniez   | 1) 10  |
| Whitney Amaya      |  | WA   |
|                    |  | 100/   |
| Salvador Lara      |  |  |
|                    | Primary  Jeffery Tate  Jesse Marquez  Alicia Rivera  Sylvia Betancourt  Gary Hamrick  Fe P. Koons  Maribel Alejandre  Daniel Toledo  Sergio Franco  Joseph Luis Piñon  William Koons  Christopher Chavez  Jacob Broderick  Ron Batiste | Jeffery Tate Jesse Marquez Rick Pulido Alicia Rivera Ashley Hernandez Sylvia Betancourt Maria Reyes Gary Hamrick Joe Hower Fe P. Koons Maribel Alejandre Leticia Herrera  Daniel Toledo Sergio Franco Joseph Luis Piñon Yasaman Houshang William Koons Christopher Chavez Pastor Anthony Quezada Jacob Broderick Emelio Ramirez Ron Batiste  |

# AB 617: Community Meeting -- Wilmington/Carson/West Long Beach January 10, 2019 -- 9:30 AM to 11:30 AM

### **Carson Community Center**

| Affiliation                                  | Primary            | Alternate              | Signature |
|--|--------------------|------------------------|-----------|
| Community Organization                       |                    |                        |           |
| Century Villages at Cabrillo                 | Jeffery Tate       |                        |           |
| Coalition for a Safe Environment             | Jesse Marquez      | Rick Pulido            |           |
| Communities for a Better Environment         | Alicia Rivera      | Ashley Hernandez       |           |
| Long Beach Alliance for Children with Asthma | Sylvia Betancourt  | Maria Reyes            |           |
| Los Cerritos Neighborhood Association        | Gary Hamrick       | Joe Hower              |           |
| Philippine Action Group for the Environment  | Fe P. Koons        |                        |           |
| SBCC Thrive LA                               | Maribel Alejandre  | Leticia Herrera        |           |
| Active Resident (city indicated below)       |                    |                        |           |
| Carson                                       | Daniel Toledo      |                        |           |
| Carson                                       | Sergio Franco      |                        |           |
| Carson                                       | Joseph Luis Piñon  | Yasaman Houshang       |           |
| Carson                                       | William Koons      |                        |           |
| West Long Beach                              | Christopher Chavez | Pastor Anthony Quezada |           |
| West Long Beach                              | Jacob Broderick    | Emelio Ramirez         |           |
| West Long Beach                              | Ron Batiste        |                        |           |
| West Long Beach                              | Whitney Amaya      |                        |           |
| Wilmington                                   | Salvador Lara      |                        |           |
| Wilmington                                   | Flavio Mercado     |                        |           |

| Wilmington                                | Dulce Altamirano    |                  |   |
|---|---------------------|------------------|---|
| Wilmington                                | Magali Sanchez-Hall | Silva Arredondo  |   |
| Agency or school, university or hospital  |                     |                  |   |
| City of Carson                            | Saied Naaseh        | McKina Alexander | M |
| City of Los Angeles                       | Uduak-Joe Ntuk      | Erica Blyther    |   |
| Gulf Avenue Elementary School             | Linda Bassett       | Esperanza Romero |   |
| LA County Public Health                   | Matt Baca           | Janet Scully     |   |
| Long Beach Public Health                  | Nelson Kerr         | Judeth Luong     |   |
| Long Beach Unified School District        | Brooke Murray       |                  |   |
| Port of Los Angeles                       | Tim DeMoss          | Amber Coluso     |   |
| University of Southern California         | Jill Johnston       |                  |   |
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| Carson Chamber of Commerce                | John Wogan          |                  |   |
| Long Beach Area Chamber of Commerce       | Jeremy Harris       | Brissa Sotelo    |   |
| Wilmington Chamber of Commerce            | Dan Hoffman         | Cecilia Moreno   |   |
| Refinery - Marathon                       | Ken Dami            | Olga Chavez      |   |
| Rail - Union Pacific                      | Lupe Valdez         |                  |   |
| Trucking - Yusen Logistics                | Cameron D. Smith    | Nikki Nguyen     |   |
| Labor - USW Local 675                     | Pat Patterson       |                  |   |



# want alternate form.

# AB 617: Community Meeting -- Wilmington/Carson/West Long Beach -- January 10, 2019 -- 9:30 to 11:30 AM Carson Community Center

#### 801 E. Carson St., Carson, CA 90745

SIGNING YOUR NAME IS VOLUNTARY AND IS NOT REQUIRED TO ATTEND THIS MEETING

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|----|--------------------|---------------------------|---|-----------------------------|-------------------|--|
| 1  | MARCO<br>CLOVAS.   | Community Dev.<br>PLANNER | City of Parament.                                       |                             |                   |  |
| 2  | Marlene<br>Danchez |                           | LBMA  |                             |                   |  |
| 3  | Rosenfie (         | Policy<br>Associate       | Coalition for<br>Clemair                                |                             |                   |  |
| 4  | Jesse<br>Koons,    | 27                        |   |                             |                   |  |
| 5  | Chrorland          |                           |   |                             |                   |  |
| 6  | FYAN ATENIO        | :                         | CARB  |                             |                   |  |
| 7  | Sisan Yi           |                           | LBMA  |                             |                   |  |
| 8  | Eigh Chemands      |                           | Winnerfor Coun Qua                                      |                             |                   |  |
| 9  | Greg Roche         |                           | Clean Enersy  |                             |                   |  |
| 10 | Pally Senece       |                           | WSPA'   |                             |                   |  |



#### 801 E. Carson St., Carson, CA 90745

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|----|-------------------|------------------------|---|-----------------------------|-------------------|--|
| 1  | Nina Salvador     | Public Health          | UB/UB HEAlth  |                             |                   |  |
| 2  | Sh                |                        |   |                             |                   |  |
| 3  | Merga Barbaran    | Prj.mgr.               | Environmentag Ault                                      |                             |                   |  |
| 4  | MARIE Gamba       | PUBLIC HASIM           | SPA 8.00+   |                             |                   |  |
| 5  | Ben Fisher        |                        | Resident  |                             |                   |  |
| 6  | Morgan Caswell    |                        | POLB  |                             |                   |  |
| 7  | Jeff Faccord      |                        | 5A  |                             |                   |  |
| 8  | John Courseas     |                        |   |                             |                   |  |
| 9  | Alberto Rivadeney | Public<br>Health Nume  | LICODO M  |                             |                   |  |
| 10 | Diana Nguyen      | consultant             | Alta Environmental                                      |                             |                   |  |



#### 801 E. Carson St., Carson, CA 90745

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|----|----------------------|------------------------|---|-----------------------------|-------------------|---|
| 1  | Trini Sim            | G-All                  | IMSF  |                             |                   |   |
| 2  | Daud Pet It          | All                    | ME  |                             |                   |   |
| 3  | Ricardo Pi           | lida                   | CFASE   |                             |                   |   |
| 4  | Jessica<br>Alvavenga | X000°0                 | pmsA  |                             |                   |   |
| 5  | Hordello-<br>Brang   | Assistan.              | Lep Barragun<br>of Rac                                  | C                           |                   |   |
| 6  | Nicole<br>Nishimuz   | ADMD Bd.<br>Consultant | Bd mens Lyn   |                             |                   |   |
| 7  |                      |                        |   |                             |                   |   |
| 8  |                      |                        |   |                             | ,                 |   |
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| 10 |                      |                        |   |                             |                   |   |



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|---|------------------|-----------------------------|--|-----------------------------|-------------------|--|
| 1 | Steve with       | Consultores                 | Mossylon   |                             |                   |  |
| 2 | PHALETING YOU    | A CHW                       | CBACA  |                             |                   |  |
| 3 | Rozlan           | Cttl                        | SISACA   |                             |                   |  |
| 4 | Jeremy Swith     | Star Air Pollution Sparalet | CARB, MLD  |                             |                   |  |
| 5 | Jackson Scott    | Project                     | SLR<br>International                                 |                             |                   |  |
| • | Martia Waller    |                             | Phillips 66  |                             |                   |  |
|   | Mila Becht)      |                             | Phillips 60  |                             |                   |  |
|   | Ander Colus      | Env. Speciali               | + POA of LA  |                             |                   |  |
|   | Sylvia Arredordo |                             | Recident   |                             |                   |  |
| 1 | 0                |                             |  |                             |                   |  |



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|    | Fernerse Alternize    |                        |  |                             |                   |  |
| 2  | 1                     |                        | A 40   |                             |                   |  |
|    | Jon GRAF              | ACTIVIST               | LA SKYWATCH  |                             |                   |  |
| 3  | 11                    |                        | /  |                             |                   |  |
|    | Maria Garcia          | CHW                    | LBACA  |                             |                   |  |
| 4  | EIN MACEN             | Policy Advisor         | to) socalgas   |                             |                   |  |
| 5  | Edit NI .O.           | 1.                     |  |                             |                   |  |
|    | 6. Atak               | Mar, N                 | Ry Marather  |                             |                   |  |
| 6  | Swan Tork             | Regulata y AT          | 15 Jeroleum  |                             |                   |  |
|    | Bryan Hardwick        | EN vironmental         | CRC  |                             |                   |  |
| 7  | Abraham               | , , , , ,              |  |                             |                   |  |
|    | Abraham Gopine 2      |                        |  | 8                           |                   |  |
| 8  |                       |                        |  |                             |                   |  |
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|    |                       |                        |  |                             |                   |  |



### AB 617: Community Meeting -- Wilmington/Carson/West Long Beach -- January 10, 2019 -- 9:30 to 11:30 AM

#### **Carson Community Center**

801 E. Carson St., Carson, CA 90745
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|----|-----------------------|-----------------|---|-----------------------------|-------------------|--|
| 1  | Tibbany<br>Rau        |                 | macathon  |                             |                   |  |
| 2  | Fe P. Koms            | President       | Macathon Philippine Action Gloup for the                |                             |                   |  |
| 3  |                       |                 |   |                             |                   |  |
| 4  |                       | , m             |   |                             |                   |  |
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| 8  |                       |                 |   | ×                           | ·                 |  |
| 9  |                       |                 |   | 8                           |                   |  |
| 10 |                       |                 |   |                             |                   |  |



#### Elio Torrealba

Director - Air Quality



GOT SCRAP?® www.sarecycling.com



#### **Terry Allen**

State Strategy Section Community Planning Branch Office of Community Air Protection



#### Trini Jimenez Director

Director State Government Affairs



#### RAMBOLL

ENVIRONMENT & HEALTH

#### M. Scott Weaver

Principal



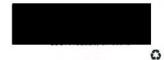






JAMES RONALD C. TALAVERA ENVIROMENTAL ENGINEERING ASSOCIATE

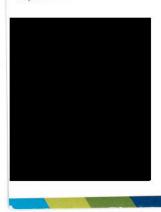
OFFICE OF SUSTAINABILITY





#### **Jackson Scott**

Project Scientist



# AB 617: Community Meeting -- Wilmington/Carson/West Long Beach February 12, 2019 -- 6:00 PM to 8:15 PM

### Wilmington Senior Center - 1371 Eubank Ave., Wilmington, CA 90744

|   | Affiliation                                     | Primary           | Alternate        | Signature  | Signature |
|---|---|-------------------|------------------|------------|-----------|
|   | Community Organization                          |                   |                  |            |           |
| 1 | Century Villages at Cabrillo                    | Jeffery Tate      |                  |            |           |
| 2 | Coalition for a Safe<br>Environment             | Jesse Marquez     | Rick Pulido      | Jim M. Muy |           |
| 3 | Communities for a Better<br>Environment         | Alicia Rivera     | Ashley Hernandez |            | Ashley    |
| 4 | Long Beach Alliance for<br>Children with Asthma | Sylvia Betancourt | Maria Reyes      |            |           |
| 5 | Los Cerritos Neighborhood<br>Association        | Gary Hamrick      | Joe Hower        |            |           |
| 5 | Philippine Action Group for the Environment     | Fe P. Koons       |                  | 101        |           |
| 1 | SBCC Thrive LA                                  | Maribel Alejandre | Leticia Herrera  | M/84       |           |

|   | Active Resident (city indicated       | below)              |                        |             |             |
|---|---------------------------------------|---------------------|------------------------|-------------|-------------|
| 2 | Carson                                | Daniel Toledo       |                        | Elmo X      |             |
| 3 | Carson                                | Sergio Franco       |                        |             | 7           |
| + | Carson                                | Joseph Luis Piñon   | Yasaman Houshang       | Joseph Pino | Are: 16/2   |
| 5 | Carson                                | William Koons       |                        | Mi a Color  | 9           |
| 6 | West Long Beach                       | Christopher Chavez  | Pastor Anthony Quezada | 70000       | Chris Chanz |
| 1 | West Long Beach                       | Jacob Broderick     | Emelio Ramirez         | DVD         |             |
| 2 | West Long Beach                       | Ron Batiste         |                        | 0           |             |
| 3 | West Long Beach                       | Whitney Amaya       |                        | n Ar        | /           |
| 4 | Wilmington                            | Salvador Lara       | Victor I barra         | Saladofort  | Vou         |
| 5 | Wilmington                            | Flavio Mercado      | ,                      | Flyin Munn  |             |
| 6 | Wilmington                            | Dulce Altamirano    | i.                     | Def         |             |
| ļ | Wilmington                            | Magali Sanchez-Hall | Silva Arredondo        | Meral Dack  | 11, le S22  |
|   | Agency or school, university o        | r hospital          |                        | 1 1 2 20    |             |
| 2 | City of Carson                        | Saied Naaseh        | McKina Alexander       | 5 2         |             |
| 3 | City of Los Angeles                   | Uduak-Joe Ntuk      | Erica Blyther          | 871         | Evin Lplyer |
| 4 | Gulf Avenue Elementary School         | Linda Bassett       | Esperanza Romero       |             |             |
| 5 | LA County Public Health               | Matt Baca           | Janet Scully           |             | Kattl Butte |
| ō | Long Beach Public Health              | Nelson Kerr         | Judeth Luong           |             | 7 000 9 7   |
| 1 | Long Beach Unified School<br>District | Brooke Murray       |                        |             |             |
| 2 | Port of Los Angeles                   | Tim DeMoss          | Amber Coluso           | Mug         | Ar lures    |
| 3 | University of Southern<br>California  | Jill Johnston       |                        | ddp         |             |

|   | Business, business organizati       |                  |                    |          |         |
|---|-------------------------------------|------------------|--------------------|----------|---------|
| 1 | Carson Chamber of Commerce          | John Wogan       |                    | Alloga   | 4       |
| õ | Long Beach Area Chamber of Commerce | Jeremy Harris    | Brissa Sotelo PSSV |          |         |
|   | Wilmington Chamber of<br>Commerce   | Dan Hoffman      | Cecilia Moreno     | <b>A</b> |         |
| 1 | Refinery - Marathon                 | Ken Dami         | Olga Chavez        |          | Wara CX |
| 2 | Rail - Union Pacific                | Lupe Valdez      | Lea COS            |          |         |
| 3 | Trucking - Yusen Logistics          | Cameron D. Smith | Nikki Nguyen       |          |         |
| 7 | Labor - USW Local 675               | Pat Patterson    |                    |          |         |



# AB 617: Community Meeting -- Wilmington/Carson/West Long Beach -- February 12, 2019 -- 6:00 to 8:15 PM Wilmington Senior Center

#### 1371 Eubank Ave., Wilmington, CA 90744

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|-----------------|---|---|--|--|--|
| JoShua 4065     | UNION LOCAL CAPPENTED 562   | Carpenter   |  |  |  |
| Advana 18698    | C()   | (1)<br>Spase  |  |  |  |
| Barbara Der der | PN  | LACOPH  |  |  |  |
| Ray (bong       | ( Onto  | SmortAirfA  |  |  |  |
| Fusty Monji     | ONIMANULL   | CKC   |  |  |  |
|                 | Env.  | POB   |  |  |  |
|                 | Environmental   | CRC   |  |  |  |
|                 | CARPENTER   | CARPENTER   |  |  |  |
| Marlen Sanches  |   | Eastyard Comm.  |  |  |  |
| Danien Luzzo    | Organizer   | Live From the Frontlines  |  |  |  |
|                 | Joshua UBC. 9008- Chaidez  Admand UBG 9004  Sandoval UBC 9004  Bay Chang  Husty Mongs  Morgan Caswell  Bryan Herdwick  Victor Silva  Marley Sanches | Joshua UBC. 9008- Chaidz UNION Local CARPENTER 562  Admana UBG. 9008- Sandoval UBC. 9008- Sandoval UBC. 9008- Sandoval UBC. 9008- PONDANA Bryan Mongi Env. Specialist Environmental Bryan Herdurick CH  Victor Silva CARPENTER  Marden Banches Marden Banches | Nombre  Titulo  Afflication / Organización  Joshva UBC. 9003- UNION Lecial Carpenter Union  Chaidez  C | Nombre  Nombre  Joshua UBC 9003- Chaidz  Chaid | Nombre  Titulo  Afflicación / Organización  Correo Electrónico  Teléfono  Deshua UBC 2004- Chaidz CARPENTED 562  CARPENTED 562  CARPENTED 562  CORPONTED CORPONTED  C |



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POR FAVOR ESCRIBA CLARAMENTE

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|----|-----------------------|------------------------|---|
| 1  | HARVEY BOGE<br>Gx Din | DIAGRAPSON             | PSEUC SOLAR<br>POW OR COMUTEN                           |
| 2  | Elie Torrealla        | Dis. Audity            | SA Recycling  |
| 3  | Ricardo               | Unioner                | Carpenters  |
| 4  | Maria                 | CHW                    | LBACA   |
| 5  | Nina calvador         | PHAII                  | CUB, et wironnental<br>Health                           |
| 6  | Cynthia de la Torre   | - Planner              | City of long Beach                                      |
| 7  | Ray Lawson            | business Rep           | SWRCE   |
| 8  | Susan Stork           |                        | Marathon  |
| 9  | Hailie boldsmith      | High school<br>student | chaanick<br>school                                      |
| 10 | BRUCKLEYMAN           | EXECUTIVE DIRECTOR     | LOS ANGTELES MARITINEZ THISTITUTE                       |



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|----|-----------------------|---------------------------|---|-----------------------------|-------------------|--|
| 1  | Roberto Lina          | EPPHM                     | Los Angeles Country<br>Dest. Public Health              |                             |                   |  |
| 2  | Tesse Koons           | FeP. Koons AH.            | FPAC  |                             |                   |  |
| 3  | Clayton Hear          | Field Rep                 | Congressman   |                             |                   |  |
| 4  | William               |                           |   |                             |                   |  |
| 5  | Karing<br>Simpson     | Environmental<br>Engineer | City of LA<br>Sanitation                                |                             |                   |  |
| 6  | Katie Cox             |                           | UC Irvina   |                             |                   |  |
| 7  | Kate Butler           |                           |   |                             |                   |  |
| 8  | Lui Scentro           |                           |   |                             |                   |  |
| 9  | Arturo Mores          |                           | LAHC  |                             |                   |  |
| 10 | ALEX                  | C30                       | THE ADEST   |                             |                   |  |



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|----|---------------------------------|-----------------|---|-----------------------------|-------------------|--|
| 2  | Breanna Brown Evray Flam ATENCO | Intern          | CSUDH/DAAC  |                             |                   |  |
| -  | Flan ATENCIO                    |                 | CSUDH/DAAC  |                             |                   |  |
| 3  |                                 |                 | *   |                             |                   |  |
| 4  |                                 |                 |   |                             | ۵                 |  |
| 5  |                                 |                 |   |                             |                   |  |
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| 8  |                                 |                 |   |                             |                   |  |
| 9  |                                 |                 |   |                             |                   |  |
| 10 |                                 |                 |   |                             |                   |  |



MIKE A. GIPSON ASSEMBLYMEMBER, 64TH DISTRICT

VICTOR IBARRA

FIELD REPRESENTATIVE



Anne McQueen, PhD, PE Principal Engineer

Air Quality & Environmental Services



FRANK R. CAPONI, P.E. Division Engineer Head, Air Quality Engineering





LONGBEACH

Cynthia de la Torre

Planner IV
Department of Development Services

Public Solar Power Coalition

HARVEY EDER/DIRECTOR

THE SUN MAKES THE WIND BLOW, WATER FLOW & PLANTS GROW IT'S THE ENGINE OF OUR ECOSYSTEM/THE WAY THE WORLD WORKS

### Mark Sheldon

dba Sheldon Research and Consulting

Energy / Environmental / Propulsion Engineering



BRUCE HEYMAN Executive Director



Destiny Johnson, ClimateCorps Fellow



**Terry Allen** 

State Strategy Section Community Planning Branch Office of Community Air Protection



## AB 617: Community Meeting -- Wilmington -- March 13, 2018 -- 6:00 to 8:00PM Wilmington Community Center

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|----|----------------------|------------------------|--|-----------------------------|-------------------|--|
| 1  | Antonio<br>De Aguino |                        | EYLES  |                             |                   |  |
| 2  | Eduardo<br>J;menez   |                        | EYCEJ  |                             |                   |  |
| 3  | CN3thian<br>Tapia    |                        | EYCEJ  |                             |                   |  |
| 4  | JAN<br>ANDASAN       | COMMUNITY<br>Organizer | EYCEĪ  |                             |                   |  |
| 5  | Kate<br>Graham       | j                      | ELM  |                             |                   |  |
| 6  | Ada Carson           | Engineer               | Davenporting   |                             |                   |  |
| 7  | DAN HOFFMAN          |                        | wcc  |                             |                   |  |
| 8  |                      |                        |  |                             |                   | 8  |
| 9  |                      |                        |  |                             |                   |  |
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|----|-----------------------|--------------------------|---|-----------------------------|-------------------|--|
| 1  | Sylva Arredag         | -                        | Resident  |                             |                   |  |
| 2  | Grant Reed            | H.C.NC                   | tabor cots Red  |                             |                   |  |
| 3  | Christy Le Charez     | Depty Policy<br>Director | Habor Coty Red<br>Coal: Han Kan Clean<br>A:             |                             |                   |  |
| 4  |                       |                          |   |                             |                   |  |
| 5  |                       |                          |   |                             |                   | 9  |
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| 1  | Taula Marphy | ,       |                            |                    |          |                                |
| 2  | VINCE GARA   | Resport | resinect Servectif         |                    |          |                                |
| 3  | 14 Satta     |         | Skerch                     |                    |          |                                |
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|----|-----------------------|-----------------|---|-----------------------------|-------------------|---|
| 1  | MarleneSeurche        |                 |   |                             |                   | х   |
| 2  |                       |                 |   | 8                           |                   |   |
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|----|-----------------------|-----------------|---|-----------------------------|-------------------|--|
| 1  | Tom Crotheo           | Environmental   | CRC   |                             |                   |  |
| 2  | Sylvia<br>Betancorret | Roger Mgs       | CBACA<br>LAC  |                             |                   |  |
| 3  | Janet<br>Scully       |                 | Dept of Pub HH  |                             |                   |  |
| 4  | O                     |                 |   |                             |                   |  |
| 5  |                       | (A)             |   |                             |                   |  |
| 6  |                       |                 |   |                             |                   |  |
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|----|-----------------------|------------------------------|--|-----------------------------|-------------------|---|
| 1  | Diegonyyn             | AC.                          | Eyce)  |                             |                   |   |
| 2  | Hannah                | Miss                         | EY CEJ   |                             |                   |   |
| 3  | Tayloghance           | Research & policy<br>Analyst | EYCEJ  |                             |                   |   |
| 4  | Brianne               | 0                            | ELM  |                             |                   |   |
| 5  | Tom<br>Worman         |                              | ELM  |                             |                   |   |
| 6  | Ashlay<br>Humandes    | Community                    | CBE  |                             |                   |   |
| 7  | PICK UNIS             |                              | LDSC   |                             |                   |   |
| 8  | Maya Garcia           | governo<br>action            |  |                             |                   |   |
| 9  | Clarence M. Allen     | se Regulator!                | Cease fre Negula table W                             |                             |                   |   |
| 10 |                       |                              |  |                             |                   |   |



# AB 617: Community Meeting -- Wilmington -- March 13, 2018 -- 6:00 to 8:00PM Wilmington Community Center

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|----|-----------------------|-----------------|--|-----------------------------|-------------------|---|
| 1  | Erica Blytha          | Env AFF OFFICE  | LACILY<br>BPW PA                                     |                             |                   |   |
| 2  | Tim DeMos             | Aia Quarioy G   | DE CA  |                             |                   |   |
| 3  | PASTON EDDIE          |                 |  |                             |                   |   |
| 5  | AliciaRivera          | Us.             | CBE  |                             |                   |   |
| 6  | Maria Reyes           | LBACA           | Volonterio   |                             |                   |   |
| 7  | Tiffang Davy          | Conn. Org.      | Volentee / Aganizer                                  |                             |                   |   |
|    | Whitney Anaya         |                 |  |                             |                   |   |
| 8  | Kimbery Ameyo         |                 |  |                             |                   |   |
| 9  | Luz Gomes             |                 | CBE  |                             |                   |   |
| 10 | Steve Salas           |                 | Risident   |                             |                   |   |



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|----|--------------------------|-----------------|--|-----------------------------|-------------------|---|
| 1  | MOHANENS<br>ELGAKI       |                 | ENGINECTIO   |                             |                   |   |
| 2  | Rosenfield               |                 | Contienair   |                             |                   |   |
| 3  | MARVIN                   |                 |  |                             |                   |   |
| 4  | Hanyah Getzimn           | Janvall w       | GULB   |                             |                   |   |
|    | Wes Younger.             | Traity          | Trinity Consultants                                  |                             |                   |   |
| 6  | MIKE William             | 5 Pule Hearts   |  |                             |                   |   |
| 7  | Sheila Lightsy           | ,               | ELM  |                             |                   |   |
| 8  | N12gui Gomez             |                 | CBE  |                             |                   |   |
|    | DOSILES                  |                 | EYCEJ  |                             |                   |   |
| 10 | Michelle<br>Mc Collongle | Student         | EYCEU  |                             |                   |   |



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|----|----------------------|------------------------|--|-----------------------------|-------------------|---|
| 1  | Alyssa               |                        |  |                             |                   |   |
| 2  | Marzhey (            |                        |  |                             |                   |   |
| 3  | MAURICE              |                        |  |                             |                   |   |
| 4  | Karen<br>Perez Rubio |                        | EYCEJ  |                             |                   |   |
| 5  | Dominique VItti      |                        | EY(E)  |                             |                   |   |
| 6  | VESSE N. MARQUEZ     | Oxtable<br>Vilteton    | CONTON FOR A   |                             |                   |   |
| 7  | claire               |                        | ELM  |                             |                   |   |
| 8  | Karira<br>Va ce      |                        | Eastyall   |                             |                   |   |
| 9  | Heal Davenpart       |                        | DOWNING AT EVER                                      |                             |                   |   |
| 10 | Zuly Juanez          |                        | USC Env. thealt                                      |                             |                   |   |



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|----|-----------------------|---------------------------|---|-----------------------------|-------------------|--|
| 1  | Janet GroThe          | PA MGL                    | Philips   |                             |                   |  |
| 2  | Barbara Pehido        | er PHN                    | DPH.  |                             |                   |  |
| 3  | Tara Huhn             |                           |   |                             |                   |  |
| 4  | KristinZeise          | congote                   | Envirosuite   |                             |                   |  |
| 5  | Nadia Ramrér          | Sales &<br>Financifanager | Clean Greign  |                             |                   |  |
| 6  | Laura                 |                           | EYCEJ   |                             |                   |  |
| 7  | Jay Chen              | self                      |   |                             |                   |  |
| 8  | DasidPerk             | APS                       | CARB  |                             |                   |  |
| 9  | Don Lightsu           | 1/ANAGER                  | L.A.60  |                             |                   |  |
| 10 | Karla Perez           |                           | EYCEJ   |                             |                   |  |
|    |                       |                           |   |                             |                   |  |



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|----|-----------------------|------------------------------------|---|-----------------------------|-------------------|------------------|
| 1  | Beatriz<br>Carrillo   | Pesident<br>Wilmington             | CBE   |                             |                   |                  |
| 2  | Ker<br>Davi           | 604                                | ADO 50  |                             |                   |                  |
| 3  | Bryan<br>Hardwick     | Environmental<br>Aduts OR          | Advisor   |                             |                   |                  |
| 4  | Shireer<br>Dideban    | Community                          | East Yard Communitor Env. Justice                       |                             |                   |                  |
| 5  | BAR"                  |                                    |   |                             |                   |                  |
| 6  | Shorkan' Byerly       | EVITARUS Research -                | ->  |                             |                   |                  |
| 7  | Maria                 | Candidase<br>ADIO3                 |   |                             |                   |                  |
| 8  | Octavio<br>Romirez    | community<br>organizer<br>Resident | SBCC  |                             |                   |                  |
| 9  | J.M Marchese          | Env Alice Officer                  | Los Angeles<br>Santaku                                  |                             |                   |                  |
| 10 | Daniel Hackney        | Env Affair                         | LA SAN  |                             |                   |                  |
|    |                       |                                    |   |                             |                   |                  |



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|----|-----------------------|-----------------|--|-----------------------------|-------------------|---|
| 1  | Elizabeth<br>Martinez |                 | EYCEJ  |                             |                   |   |
| 2  | Jenni Fur<br>Hanh     |                 | EYCEJ  |                             |                   |   |
| 3  | tatman<br>Canera      |                 | EVCEJ  |                             |                   |   |
| 4  | DAMPL                 |                 | Skelfas  |                             |                   |   |
| 5  | (macho                |                 |  |                             |                   |   |
| 6  | CHANDETTE             |                 | ELM  |                             |                   |   |
| 7  | Andrei Henry          |                 | Shell  |                             |                   |   |
| 8  | Jazmin Chave          |                 | Youth in Action                                      |                             |                   |   |
| 9  | Danyce Milotich       |                 | Youth in<br>Action                                   |                             |                   |   |
| 10 | Alvin Parly           |                 | •  |                             |                   |   |



Susan R. Stark Regulatory Affairs Senior Manager



Thomas A. Jelenić

Vice President

Office: 562,432,4043 Mobile: 310,547,2460

Fax: 562.432.4048 tjelenic@pmsaship.com 1 World Trade Center, Suite 1700 Long Beach, California 90831

PMSASHIP.COM





Greg Roche

Vice President Sustainable Trucking



California Environmental Protection Agency





H. Cuauhtémoc Pelayo

Investigador Sec. Autoridad de Ferrocarril y Marina



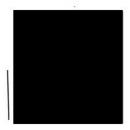


CALIFORNIA AIR RESOURCES BOARD

Cody Rosenfield Policy Associate



Liliana Isabel Nuñez
Air Pollution Specialist
State Strategy Section
Office of Community Air Protection



119

Congresswoman Nanette Diaz Barragán 44th District, California

MORGAN ROTH
DEPUTY DISTRICT DIRECTOR





### EK, SUNKIN, KLINK&BAI

Diana Rodriguez



Magali Sanchez-Hall



Ada W. Carson | Principal Engineer



BARBARA SULLIVAN



Shakari Byerly Partner

Public Opinion Research • Political Consulting Public Policy Analysis







PACIFIC MERCHANT SHIPPING ASSOCIATION

Thomas A. Jelenić Vice President





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HAROLD DICKENS PUBLIC ADJUSTER





Kristy Monji Environmental Specialist



Anne McQueen, PhD, PE

Principal Engineer

Air Quality & Environmental Services





#### **Aaron Leonard**

President/CEO

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#### Fernando Navarrete Field Deputy



Joe Buscaino Councilmember, 15th District City of Los Angeles



Supervisor Janice Hahn Fourth District, County of Los Angeles

#### ERIKA VELAZQUEZ Harbor Area Director





STEVEN BRADFORD SENATOR, 35TH DISTRICT CALIFORNIA LEGISLATURE

BRENDA BAKER DISTRICT REPRESENTATIVE





CITY OF SANTA ANA

ALYSSA VENTURA COMMUNITY PLANNING TECHNICIAN



Congresswoman Nanette Diaz Barragán 44th District, California

MORGAN ROTH
DEPUTY DISTRICT DIRECTOR



### AB 617: Community Meeting -- Wilmington/Carson/West Long Beach

May 16, 2019 -- 6:00 PM to 8:30 PM

### Carson Events Center - 801 E. Carson St., Carson, CA 90745

| Affiliation                                     | Primary           | Signature  | Alternate        | Signature |
|---|-------------------|------------|------------------|-----------|
| Community Organization                          |                   |            |                  |           |
| Century Villages at Cabrillo                    | Jeffery Tate      |            |                  | ٨         |
| Coalition for a Safe<br>Environment             | Jesse Marquez     |            | Rick Pulido      | World     |
| Communities for a Better Environment            | Alicia Rivera     | Diwate     | Ashley Hernandez |           |
| Long Beach Alliance for<br>Children with Asthma | Sylvia Betancourt | SUBA       | Maria Reyes      |           |
| Los Cerritos Neighborhood<br>Association        | Gary Hamrick      | 8          | Joe Hower        |           |
| Philippine Action Group for the Environment     | Fe P. Koons       | Le P. Kims |                  |           |
| SBCC Thrive LA                                  | Maribel Alejandre | Me         | Leticia Herrera  |           |

| Agency or school, university o        | r hospital                |  |                  |          |
|---------------------------------------|---------------------------|--|------------------|----------|
| City of Carson                        | Saied Naaseh              | <i>′</i>                                 | McKina Alexander | 11060    |
| City of Los Angeles                   | Uduak-Joe Ntuk            | UDJWHO                                   | Erica Blyther    | Em dly   |
| Gulf Avenue Elementary School         | Linda Bassett             | Andababa                                 | Esperanza Romero |          |
| LA County Public Health               | Matt Baca                 | Matt Been                                | Janet Scully     |          |
| Long Beach Public Health              | Nelson Kerr               | 1/ | Judeth Luong     |          |
| Long Beach Unified School<br>District | Brooke Murray             | Pomu                                     |                  |          |
| Port of Los Angeles                   | Tim DeMoss                | May                                      | Amber Coluso     | Are auge |
| University of Southern<br>California  | Jill Johnston             | ,  |                  |          |
| Business, business organizati         | on, or labor organization |  |                  |          |
| Carson Chamber of Commerce            | John Wogan                | AhWar                                    |                  |          |
| Long Beach Area Chamber of Commerce   | Jeremy Harris             | V  | Brissa Sotelo    |          |
| Wilmington Chamber of Commerce        | Dan Hoffman               | D  | Cecilia Moreno   |          |
| Marathon                              | Olga Chavez               | ROMAD                                    | Susan Stark      |          |
| Union Pacific                         | Lupe Valdez               | Herel                                    |                  |          |
| Yusen Logistics                       | Cameron D. Smith          |  | Nikki Nguyen     |          |
| USW Local 675                         | Pat Patterson             |  |                  | · ·      |

| Active Resident (city indicated below) |                     |               |                        |             |  |  |  |
|--|---------------------|---------------|------------------------|-------------|--|--|--|
| Carson                                 | Daniel Toledo       |               |                        | ÷           |  |  |  |
| Carson                                 | Sergio Franco       |               |                        |             |  |  |  |
| Carson                                 | Joseph Luis Piñon   | Jasen L. Ping | Yasaman Houshang       | ters        |  |  |  |
| Carson                                 | William Koons       | Mille Colons  |                        |             |  |  |  |
| West Long Beach                        | Christopher Chavez  | Ch C          | Pastor Anthony Quezada |             |  |  |  |
| West Long Beach                        | Jacob Broderick     |               | Emelio Ramirez         |             |  |  |  |
| West Long Beach                        | Ron Batiste         |               | ·                      |             |  |  |  |
| West Long Beach                        | Whitney Amaya       |               |                        |             |  |  |  |
| Wilmington                             | Salvador Lara       |               | Victor Thomas          | 1 for Thurt |  |  |  |
| Wilmington                             | Flavio Mercado      | The Man.      |                        |             |  |  |  |
| Wilmington                             | Dulce Altamirano    | Def           |                        |             |  |  |  |
| Wilmington                             | Magali Sanchez-Hall | Mazoli S. H   | Silva Arredondo        |             |  |  |  |



## AB 617: Community Meeting -- Wilmington/Carson/West Long Beach -- May 16, 2019 -- 6:00 to 8:30 PM Carson Events Center

### 801 E. Carson St., Carson, CA 90745

SIGNING YOUR NAME IS VOLUNTARY AND IS NOT REQUIRED TO ATTEND THIS MEETING.

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#### PLEASE PRINT CLEARLY, AND COMPLETE ALL SECTIONS

|    | Name<br>Nombre   | Title<br>Título   | Affiliation / Organization<br>Afiliación / Organización | Email<br>Correo Electrónico | Phone<br>Teléfono | Address/City/Zip<br>Dirección/Ciudad/Código Postal |
|----|--|---|---|-----------------------------|-------------------|--|
| 1  | Punkorn Duc  | e Chm   |   |                             |                   |  |
| 2  | Daye Salardin  | ARS   | CARB  |                             |                   |  |
| 3  | Horan La Pozgan  | Capu  |   |                             |                   |  |
| -  | Irane Mineses  | CAW   | UBACA   |                             |                   |  |
| 5  | Josia Tiguena  | project<br>Coordinator  | BACA  |                             |                   |  |
| 6  | BRUCK HEYMAN   | PUBLIC  |   |                             |                   |  |
| 7  | Bryan Hardwick   | CRC   | che   |                             |                   |  |
| 8  | Pauls Derlifdor  | LACIDAL   |   |                             |                   |  |
| 9  | Kray Rethan  | Public  | Environmental   |                             |                   |  |
| 10 | Victoria Villa   | CARB  | CARB  |                             |                   |  |
|    | ethicus en consistence in consistence con cons | Marie para de la compania de la comp |   |                             |                   |  |



## AB 617: Community Meeting -- Wilmington/Carson/West Long Beach -- May 16, 2019 -- 6:00 to 8:30 PM Carson Events Center

### 801 E. Carson St., Carson, CA 90745

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|----|----------------|-----------------|---|-----------------------------|-------------------|--|
| 1  | Yasmine Shitz  | Env. Consultant | Ramboll   |                             |                   |  |
| 2  | M. Wells       | Env. Eve        |   |                             |                   |  |
| 3  | REUL CHEN      | Dr.             | CAPB  |                             |                   | `  |
| 4  | Morgan Caswell | Env. Specialist | POLB  |                             |                   |  |
| 5  | Alyssa Beltvar | Env             | DPH   |                             |                   |  |
| 6  | Stevie Toth    | Consultant      | moscothan   |                             |                   |  |
| 7  | Fe P- Kuns     | ENVEN           | Jacobs  |                             |                   |  |
| 8  | Maria Int      | PAN             | DON HRA   |                             |                   |  |
| 9  | Ray Chem       | =0              | Snorth-1A   |                             |                   |  |
| 10 | Oslin Mayherd  |                 | Marylin Retrolen  |                             |                   |  |



### AB 617: Community Meeting -- Wilmington/Carson/West Long Beach -- May 16, 2019 -- 6:00 to 8:30 PM **Carson Events Center**

### **801 E. Carson St., Carson, CA 90745**SIGNING YOUR NAME IS VOLUNTARY AND IS NOT REQUIRED TO ATTEND THIS MEETING

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|----|----------------------------|-------------------------|---|-----------------------------|-------------------|--|
| 1  | RY AN ATONIC               | - e                     | CARB  |                             |                   |  |
| 2  | RYDN ATONE<br>MARK SHELDON | TECHNICAL<br>CONSULTANT | Shelden Research<br>and Consulting                      |                             |                   |  |
| 3  |                            | ·                       |   |                             |                   |  |
| 4  |                            |                         |   |                             |                   |  |
| 5  |                            |                         |   |                             |                   |  |
| 6  |                            |                         |   |                             |                   | :  |
| 7  |                            |                         |   |                             |                   |  |
| 8  |                            |                         |   |                             |                   |  |
| 9  |                            |                         |   |                             |                   | -  |
| 10 |                            |                         |   |                             |                   |  |

# AB 617: Community Meeting -- Wilmington/Carson/West Long Beach June 13, 2019 -- 6:00 PM to 8:30 PM

### Wilmington Senior Center - 1371 Eubank Ave., Wilmington, CA 90744

| Affiliation                                  | Primary           | Signature | Alternate        | Signature |
|--|-------------------|-----------|------------------|-----------|
| Community Organization                       |                   |           |                  |           |
| Century Villages at Cabrillo                 | Jeffery Tate      | la la     |                  |           |
| Coalition for a Safe<br>Environment          | Jesse Marquez     | Je W. My  | Rick Pulido      | would     |
| Communities for a Better<br>Environment      | Alicia Rivera     | 2 minh    | Ashley Hernandez | hato      |
| Long Beach Alliance for Children with Asthma | Sylvia Betancourt | July C    | Maria Reyes      | - v       |
| Los Cerritos Neighborhood<br>Association     | Gary Hamrick      |           | Joe Hower        | MHOZ      |
| Philippine Action Group for the Environment  | Fe P. Koons       |           |                  |           |
| SBCC Thrive LA                               | Maribel Alejandre |           | Leticia Herrera  |           |

| Active Resident (city indicated below) |                     |                 |                        |         |  |  |  |  |
|--|---------------------|-----------------|------------------------|---------|--|--|--|--|
| Carson                                 | Daniel Toledo       |                 |                        |         |  |  |  |  |
| Carson                                 | Sergio Franco       |                 |                        |         |  |  |  |  |
| Carson                                 | Joseph Luis Piñon   | Assert Law Ping | Yasaman Houshang       |         |  |  |  |  |
| Carson                                 | William Koons       | Willia Eloo     | D                      |         |  |  |  |  |
| West Long Beach                        | Christopher Chavez  | CHC/2           | Pastor Anthony Quezada |         |  |  |  |  |
| West Long Beach                        | Jacob Broderick     |                 | Emelio Ramirez         |         |  |  |  |  |
| West Long Beach                        | Ron Batiste         |                 |                        |         |  |  |  |  |
| West Long Beach                        | Whitney Amaya       | va              |                        |         |  |  |  |  |
| Wilmington                             | Salvador Lara       | Sufferen        | Victor Ibarra          |         |  |  |  |  |
| Wilmington                             | Flavio Mercado      |                 |                        |         |  |  |  |  |
| Wilmington                             | Dulce Altamirano    | Duf             |                        |         |  |  |  |  |
| Wilmington                             | Magali Sanchez-Hall | 711             | Silvia Arredondo       |         |  |  |  |  |
| Agency or school, university o         | r hospital          |                 |                        |         |  |  |  |  |
| City of Carson                         | Saied Naaseh        |                 | McKina Alexander       | Mele    |  |  |  |  |
| City of Los Angeles                    | Uduak-Joe Ntuk      |                 | Erica Blyther          | Eni Low |  |  |  |  |
| Gulf Avenue Elementary School          | Linda Bassett -     |                 | Esperanza Romero       |         |  |  |  |  |
| LA County Public Health                | Matt Baca           | ,               | Janet Scully           |         |  |  |  |  |
| Long Beach Public Health               | Nelson Kerr         | Nesh            | Judeth Luong           |         |  |  |  |  |
| Long Beach Unified School<br>District  | Brooke Murray       |                 |                        |         |  |  |  |  |
| Port of Los Angeles                    | Tim DeMoss          | -ZOMoss         | Amber Coluso           | Anaro   |  |  |  |  |
| University of Southern<br>California   | Jill Johnston       | Kdubx           |                        |         |  |  |  |  |

| Business, business organization, or labor organization |                  |         |                |     |  |  |  |  |  |
|--|------------------|---------|----------------|-----|--|--|--|--|--|
| Carson Chamber of Commerce                             | John Wogan       |         | Ken Dami       | 0   |  |  |  |  |  |
| Long Beach Area Chamber of Commerce                    | Jeremy Harris    |         | Brissa Sotelo  | man |  |  |  |  |  |
| Wilmington Chamber of Commerce                         | Dan Hoffman      |         | Cecilia Moreno |     |  |  |  |  |  |
| Marathon   | Olga Chavez      |         | Susan Stark    |     |  |  |  |  |  |
| Union Pacific  | Lupe Valdez      | Aug Cik |                |     |  |  |  |  |  |
| Yusen Logistics  | Cameron D. Smith | 7/1     | Nikki Nguyen   |     |  |  |  |  |  |
| USW Local 675  | Pat Patterson    |         |                |     |  |  |  |  |  |



## AB 617: Community Meeting -- Wilmington/Carson/West Long Beach -- June 13, 2019 -- 6:00 to 8:30 PM Wilmington Senior Center

### 1371 Eubank Avenue, Wilmington CA 90744

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|----|-----------------------|-----------------------------|---|-----------------------------|-------------------|--|
| 1  | HARVEY EDER           | EXDIR PSPC<br>FOUNDER S.C.S | PUBLIC SCIAR PSE.                                       |                             |                   |  |
| 2  | Terry Allen           | Ars                         | (ARB  |                             |                   |  |
| 3  | Inshlohuson           | APS                         | CARB  |                             |                   |  |
| 4  | Pulson the            | B CHN                       |   |                             |                   |  |
| 5  | Irene Mineses         | CAW                         | UPPEA   |                             |                   |  |
| 6  | Jessica Friena        | coordinator                 | CBACA   |                             |                   |  |
| 7  | BRUCE FEYMA           | DIPECTOR                    | LAMI  |                             |                   |  |
| 8  | Conor longois         | Environtal<br>Special3+     | POLA  |                             |                   |  |
| 9  | Alyssa Bettan         | Env-scientia                | DPH.  |                             |                   |  |
| 10 | Sim Kennedy           |                             |   |                             |                   |  |



## AB 617: Community Meeting -- Wilmington/Carson/West Long Beach -- June 13, 2019 -- 6:00 to 8:30 PM Wilmington Senior Center

### 1371 Eubank Avenue, Wilmington CA 90744

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|----|-----------------------|-----------------|---|-----------------------------|-------------------|--|
| 1  | Dave Salvidian        |                 | CARB  |                             |                   |  |
| 2  | Barb Dehdder          | CAC PHN         | LACOPH  |                             |                   |  |
| 3  | Maria García          | CHW             | LBACA   |                             |                   |  |
| 4  | Crystal<br>Reul-Chen  | CART            | CARB  |                             |                   | 2  |
| 5  | VERMA PEREL           | MARAZA          | CFAJE   |                             |                   |  |
| 6  | Ray Charmy            |                 | Smart Doll  |                             |                   |  |
| 7  | Patty Soney           | WSPA            |   |                             |                   |  |
| 8  | Conda Bushin          | Teach           | Gelf Ave  |                             |                   |  |
| 9  | Mareral               | CLAM            | DASM 8  |                             |                   |  |
| 10 | Kent Slage            | WER             |   |                             |                   |  |



### AB 617: Community Meeting -- Wilmington/Carson/West Long Beach -- June 13, 2019 -- 6:00 to 8:30 PM **Wilmington Senior Center**

### 1371 Eubank Avenue, Wilmington CA 90744 SIGNING YOUR NAME IS VOLUNTARY AND IS NOT REQUIRED TO ATTEND THIS MEETING

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|----|-----------------------|---------------------------|--|-----------------------------|-------------------|---|
| 1  | Morgan Caswell        | Env. Special ist          | POB  |                             |                   |   |
| 2  | Fevir Maggy           |                           | 5-(0/50)   |                             |                   |   |
| 3  | MILA SCAR             |                           | CALSTART   |                             |                   |   |
| 4  | Karina Simpish        | Environmental<br>Engineer | City of LA   |                             |                   |   |
| 5  | Boyan Hardwith        | · ·                       | CRC  |                             |                   |   |
| 6  | Bridget McCon         | Manager, Technical expens | WEDA   |                             |                   |   |
| 7  | Margie Hoyf           |                           | TRAA   |                             |                   |   |
| 8  | Antonio Horale        | Air Resorces<br>Engineel  | MLD/CARB   |                             |                   |   |
| 9  | Marlene Alvo          | rada vaq                  | Soy Del Pre  |                             |                   |   |
| 10 | Jerem Swith           | Air Pullar<br>Specialist  | CARB   |                             |                   |   |



### AB 617: Community Meeting -- Wilmington/Carson/West Long Beach -- June 13, 2019 -- 6:00 to 8:30 PM





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|----|-----------------------|-----------------|---|-----------------------------|-------------------|--|
| 1  | TheraL                |                 | West Long Ass   |                             |                   |  |
| 2  |                       |                 |   |                             |                   |  |
| 3  | ē.                    |                 |   |                             |                   |  |
| 4  |                       |                 |   |                             |                   |  |
| 5  |                       |                 |   |                             |                   |  |
| 6  |                       |                 |   |                             |                   |  |
| 7  |                       |                 |   |                             |                   |  |
| 8  |                       | Ne (            |   |                             |                   |  |
| 9  |                       |                 |   |                             |                   |  |
| 10 |                       |                 |   |                             |                   |  |





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POR FAVOR ESCRIBA CLARAMENTE Y COMPLETA TODAS LAS SECCIONES

|    | Name<br>Nombre      | Title<br><i>Título</i> | Affiliation / Organization<br>Afiliación / Organización | Email<br>Correo Electrónico | Phone<br>Teléfono | Address/City/Zip<br>Dirección/Ciudad/Código Postal | CERP<br>Workshop | CSC<br>Mtng |
|----|---------------------|------------------------|---|-----------------------------|-------------------|--|------------------|-------------|
| 1  | CRYSTAL<br>REMICHEN | De                     | GARB  |                             |                   |  | 1                | 1           |
| 2  | Jenemy              |                        | CARB  |                             |                   |  | /                | V           |
| 3  | Mark Abranowik      |                        | Environmental<br>Environmental<br>Services              |                             |                   |  | J                | 1           |
| 4  | Antonio Range       |                        |   |                             |                   |  |                  |             |
| 5  | Roberto Lman        | EPPHN                  | DH (CFS   |                             |                   |  |                  |             |
| 6  | Bennett<br>Manalo   |                        | Marathon  |                             |                   |  |                  |             |
| 7  | Angelica            |                        | Marathan  |                             |                   |  | V                |             |
| 8  | Kinshy Moni         |                        | CKE   |                             |                   |  | ~                | V           |
| 9  | Ana Thigaleans      |                        |   |                             |                   |  | V                | V           |
| 10 | UMUP/1118           |                        | Murathon  |                             |                   |  |                  | -           |



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|----|-----------------------|-----------------------------|---|-----------------------------|-------------------|--|------------------|-------------|
| 1  | Miray Eighis          | Intern                      | navation  |                             |                   |  | <b>V</b>         | ~           |
| 2  | * Ausson              | Business                    | SWRCC   |                             |                   |  |                  |             |
| 3  | Denis<br>Kurt         | Environment!<br>italkh&Skey | Morathan  |                             |                   |  |                  | -           |
| 4  | Madadh MacLaine       | Secretary Grenora           | Zero Enresilu<br>Shipterhnology                         |                             |                   |  | V                | V           |
| 5  | Matt Bear             | LACO 15                     | Project<br>Manager                                      |                             |                   |  |                  | x           |
| 7  | Daniel Becerril       | Intern                      | Marathon  |                             |                   |  | V                | //          |
| 8  | Chris Caldera         | Intern                      | Marathon  |                             |                   |  |                  | /           |
| 9  | Bridged McCom         | Mayor Tech.                 | WSPA  |                             |                   |  | V                | 0           |
|    | Gech Horng Huy        | Interv                      | Marathon  |                             |                   |  | /                | 1           |
| 10 | Bodriquez -           | Intern                      | Marathon  |                             |                   |  |                  | $\vee$      |



SIGNING YOUR NAME IS VOLUNTARY AND IS NOT REQUIRED TO ATTEND THIS MEETING

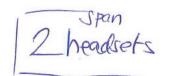
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|    | Name<br>Nombre       | Title<br>Título         | Affiliation / Organization Afiliación / Organización | Email<br>Correo Electrónico | Phone<br>Teléfono | Address/City/Zip<br>Dirección/Ciudad/Código Postal | CERP<br>Workshop | CSC<br>Mtng |
|----|----------------------|-------------------------|--|-----------------------------|-------------------|--|------------------|-------------|
| 1  | Fabiola<br>Guzman    | consultant              | Marathon   |                             |                   |  | <b>/</b>         | V           |
| 2  | BRUCE<br>HEYMAN      | EXECUTIVE<br>DIRECTUR   | LAMI   |                             |                   |  | V                | 1           |
| 3  | Moria<br>Garcia      | CHW                     | LBACA  |                             |                   |  | /                | ~           |
| 4  | Caerardo             | Intern                  | MPC  |                             |                   |  |                  | V           |
| 5  | George<br>Rudametkin | Intern                  | MPC  |                             |                   |  |                  |             |
| 6  | ANAIS<br>GOMEZ       | MERN                    | MPC  |                             |                   |  | ~                | /           |
| 7  | Bryan<br>Hardwick    |                         | CRC  |                             |                   |  |                  |             |
| 8  | Allson<br>Tracky     | 1890                    |  |                             |                   |  |                  |             |
| 9  | PLAMONDEN            | ENV. AFTAIRS<br>OFFICER | CMY OF LA  |                             |                   |  |                  | /           |
| 10 | Treve<br>Mineses     |                         | ysaea  |                             |                   |  |                  | 1           |





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|    | Name<br><i>Nombre</i> | Title<br><i>Título</i> | Affiliation / Organization<br>Afiliación / Organización | Email<br>Correo Electrónico | Phone<br>Teléfono | Address/City/Zip Dirección/Ciudad/Código Postal | CERP<br>Workshop | CSC<br>Mtng |
|----|-----------------------|------------------------|---|-----------------------------|-------------------|---|------------------|-------------|
| 1  | Suna Pergyati         | DA6                    | CA<br>No's office<br>CARPENTERS                         |                             |                   |   |                  | X           |
| 2  | Victoral Silva        |                        | duion   |                             |                   |   |                  | 7           |
| 3  | Steven Donahue        |                        | CARPENTERS  |                             |                   |   |                  | +           |
| 4  | LUISMELA              |                        | FARPENTERS  |                             |                   |   |                  | +           |
| 5  | Jonathan              | CAKPENERS<br>COCAL 5(2 |   |                             |                   |   |                  | >           |
| 6  | Jasep 4               |                        |   |                             |                   |   |                  |             |
| 7  | A) Salker             |                        | SC.   |                             |                   |   |                  | X           |
| 8  | RAPAN AFan            |                        | CARB  |                             |                   |   |                  |             |
| 9  | Bur Ocana             |                        |   |                             |                   |   |                  |             |
| 10 |                       |                        |   |                             |                   |   |                  |             |



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| 1  | Herendra          | cthe            | JBKA  |                             |                   |  |                  |             |
| 2  | Susana Conception |                 |   |                             |                   |  |                  |             |
| 3  | Joselyn Alva      | Intern          | MPC   |                             |                   |  |                  |             |
| 4  | Monita Varan      |                 |   |                             |                   |  |                  |             |
| 5  | Alon Hitat        |                 | MPC   |                             |                   |  |                  |             |
| 6  | Alian Linear      |                 | CHE   |                             |                   |  |                  |             |
| 7  | Natalictmin       |                 | Valero  |                             |                   |  |                  |             |
| 8  | DEBORAH CANNON    | EMP             | MPC   |                             |                   |  |                  |             |
| 9  | Junkan Huc        | K CAW           | Lanent  |                             |                   |  |                  |             |
| 10 | NAIM FRANCION     |                 | MPL   |                             |                   |  |                  |             |



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| Che Del-al            |   |  |  |   |  |  | 1   |
|                       | 95  | LACIOPH  |  |   |  | V  | V   |
| Con length            | POLA<br>ENVIRONMENTAL<br>TEAM   | POLA   |  |   |  |  | /   |
| Eric<br>Famire 2      | Marathon  |  |  |   |  |  |   |
| Romes                 | Marathon  |  |  |   |  |  |   |
| koun prio             | marannon  |  |  |   |  |  |   |
| DEINAPENA             | MARATHON  |  |  |   |  |  |   |
| lanna reache          | Narathon  |  |  |   |  |  |   |
| Ethan Araquel         | Marathon  |  |  |   |  |  |   |
| Andrew Elvina         | Marofon   |  |  |   |  |  |   |
|                       | Clear Delgador Bails Refedder  Langlois  Langlois  Erric  Romeo  Morero  BOUN PHO  PEINA PENA  Vanna Vegache  Ethan Araguel | Chapeloalo  Barb Refedder PS  Larglois POLA ENVIRONMENTAL TEAM  Eric Romeo Morero Romeo Morero Morer | Charlesalo  Barb Refedder PS  Larglois POLA  ENVIRONMENTAL  FOLA  Marathon  Romes Morens  Morens  Morens  Morens  POLA  Marathon  Morens  More | Chapesalo  Bailo Deledder 85  Larglois POLA  ENVIRONMENTAL POLA  ENVIRONMENTAL  FOMMO  FOMMO  MORAN  MORAN | Charlesado  Parlo Redder 85 LACOPH  Langlois POLA ENVIRONMENTAL FEAT  Enric En | Character 95 LALDEH  Continued POLA  Environmental POLA  Environme | Clearesass  Bab Refedder 95  Larger POLA  Environmental POLA  Fram  Romes Mores Marathon  Reyn Pro marathon  Relina pena marathon  Ethan Araged Marathon  Ethan Araged Marathon |



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|----|------------------|-----------------|---|-----------------------------|-------------------|--|------------------|-------------|
| 1  | Joseph Coldblutt |                 |   |                             |                   |  |                  | *           |
| 2  | APNOLDO GAZEN    |                 | LIUNS   |                             |                   |  |                  | 7           |
| 3  | ARNOWS O GAZEN   |                 | LIUNA<br>1300<br>Laisorers                              |                             |                   |  |                  |             |
| 4  |                  |                 |   |                             |                   |  |                  |             |
| 5  | 9                |                 |   |                             |                   |  |                  |             |
| 6  |                  |                 |   |                             |                   |  |                  |             |
| 7  |                  |                 | ×   |                             |                   |  |                  |             |
| 8  |                  |                 |   |                             |                   |  |                  |             |
| 9  |                  |                 |   |                             |                   |  |                  |             |
| 10 |                  |                 |   |                             |                   |  |                  |             |

## AB 617: Community Meeting -- Wilmington/Carson/West Long Beach July 11, 2019 -- 6:00 PM to 8:30 PM

### Wilmington Senior Center - 1371 Eubank Ave., Wilmington, CA 90744

| Affiliation                                     | Primary           | Signature   | Alternate        | Signature   | Category   |
|---|-------------------|-------------|------------------|-------------|--|
| Active Resident of Carson                       | Daniel Toledo     | Gal To      | 125              |             | Active Resident  |
| Active Resident of Carson                       | Joseph Luis Piñon | harte Re    | Yasaman Houshang |             | Active Resident  |
| Active Resident of Carson                       | Sergio Franco     |             |                  |             | Active Resident  |
| Active Resident of Carson                       | William Koons     | Alle Office |                  |             | Active Resident  |
| Carson Chamber of Commerce                      | John Wogan        | John Dogn   | Ken Dami         |             | Business, business organization, or labor organization |
| Century Villages at Cabrillo                    | Jeffery Tate      | 11000       | C                |             | Community Organization                                 |
| City of Carson                                  | Saied Naaseh      |             | McKina Alexander | Notes       | Agency or school, university or hospital               |
| City of Los Angeles                             | Uduak-Joe Ntuk    | jk .        | Erica Blyther    | Em-Lelydon  | Agency or school, university or hospital               |
| Coalition for a Safe<br>Environment             | Jesse Marquez     | la a my     | Rick Pulido      | mpula       | Community Organization                                 |
| Communities for a Better<br>Environment         | Alicia Rivera     | Philas      | Ashley Hernandez | , V         | Community Organization                                 |
| Gulf Avenue Elementary School                   | Linda Bassett     | Claren      | Esperanza Romero |             | Agency or school, university or hospital               |
| LA County Public Health                         | Matt Baca         | Mast Baco   | Janet Scully     |             | Agency or school, university or hospital               |
| Long Beach Alliance for<br>Children with Asthma | Sylvia Betancourt |             | Maria Reyes      | -           | Community Organization                                 |
| Long Beach Area Chamber of Commerce             | Jeremy Harris     |             | Brissa Sotelo    | my          | Business, business organization, or labor organization |
| Long Beach Public Health                        | Nelson Kerr       | Meall       | Judeth Luong     | 0           | Agency or school, university or hospital               |
| Long Beach Unified School<br>District           | Brooke Murray     | 1           |                  |             | Agency or school, university or hospital               |
| Los Cerritos Neighborhood<br>Association        | Gary Hamrick      |             | Joe Hower        | 1           | Community Organization                                 |
| Marathon  | Olga Chavez       | dgac        | Susan Stark      | Susan Store | Business, business organization, or labor organization |

| Philippine Action Group for the Environment | Fe P. Koons         |             |                        |      | Community Organization                                 |
|---|---------------------|-------------|------------------------|------|--|
| Port of Los Angeles                         | Tim DeMoss          | 2121        | Amber Coluso           |      | Agency or school, university or hospital               |
| SBCC Thrive LA                              | Maribel Alejandre   | R W         | Leticia Herrera        |      | Community Organization                                 |
| Union Pacific                               | Lupe Valdez         |             |                        |      | Business, business organization, or labor organization |
| University of Southern<br>California        | Jill Johnston       |             |                        |      | Agency or school, university or hospital               |
| USW Local 675                               | Pat Patterson       | ,           | *                      |      | Business, business organization, or labor organization |
| West Long Beach                             | Christopher Chavez  | CHI C       | Pastor Anthony Quezada |      | Active Resident  |
| West Long Beach                             | Jacob Broderick     |             | Emelio Ramirez         |      | Active Resident  |
| West Long Beach                             | Ron Batiste         |             |                        |      | Active Resident  |
| West Long Beach                             | Whitney Amaya       | 0           |                        |      | Active Resident  |
| Wilmington                                  | Dulce Altamirano    | Dut         |                        |      | Active Resident  |
| Wilmington                                  | Flavio Mercado      | Then Meny   |                        |      | Active Resident  |
| Wilmington                                  | Magali Sanchez-Hall | March D. H. | Sylvia Arredondo       | ,    | Active Resident  |
| Wilmington                                  | Salvador Lara       | Sel Ruley   | Victor Ibarra          | 1/5/ | Active Resident  |
| Wilmington Chamber of Commerce              | Dan Hoffman         | 0           | Cecilia Moreno         |      | Business, business organization, or labor organization |
| Yusen Logistics                             | Cameron D. Smith    |             | Nikki Nguyen           |      | Business, business organization, or labor organization |



## AB 617: CSC Meeting -- Wilmington/Carson/West Long Beach -- August 7, 2019 -- 10:00 AM to 12:30 PM Carson Community Center -- 801 E. Carson St., Carson, CA 90745

SIGNING YOUR NAME IS VOLUNTARY AND IS NOT REQUIRED TO ATTEND THIS MEETING

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### PLEASE PRINT CLEARLY, AND COMPLETE ALL SECTIONS

|    | Name<br>Nombre       | Title<br>Título         | Affiliation / Organization Affiliación / Organización | Email<br>Correo Electrónico | Phone<br>Teléfono | Address/City/Zlp<br>Dirección/Ciudad/Código Postal |
|----|----------------------|-------------------------|---|-----------------------------|-------------------|--|
| 1  | Bernadette<br>Shahin | applications<br>manager | aeroqual  |                             |                   |  |
| 2  | Terry                | APS                     | CARB  |                             |                   |  |
| 3  | Heather              | ARSIL                   | CARB  |                             |                   |  |
| 4  | Peter<br>Nyuga       | Roserch Assistant       | W Davis   |                             |                   |  |
| 5  | Organ Hardwick       | Environmental           | CRC   |                             |                   |  |
| 6  | Find Sinina          | water                   | Vetin   |                             |                   |  |
| 7  | Ken Barker           | ENV Mgc                 | sully-miller  |                             |                   |  |
| 8  | Maria ganh           | OPANIS M                | WIL   |                             |                   |  |
| 9  | Cynthia Medina       | Asst arein<br>DAAC      | Del Amo Committe                                      |                             |                   |  |
| 10 | Sylvia Nunez         | SPCC                    |   |                             |                   |  |



## AB 617: CSC Meeting -- Wilmington/Carson/West Long Beach -- August 7, 2019 -- 10:00 AM to 12:30 PM Carson Community Center -- 801 E. Carson St., Carson, CA 90745

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#### PLEASE PRINT CLEARLY, AND COMPLETE ALL SECTIONS

|    | Name<br>Nombre   | Title<br>Titulo         | Affiliation / Organization<br>Afiliación / Organización | Email<br>Correo Electrónico | Phone<br>Teléfono | Address/City/Zip<br>Dirección/Ciudad/Código Postal |
|----|------------------|-------------------------|---|-----------------------------|-------------------|--|
| 1  | CRYSTAL REULE    | On.                     | CARB  |                             |                   |  |
| 2  | Jered Lindsay    |                         | SCE   |                             |                   |  |
| 3  | DAN MILLER       |                         | SPECTO/ACROQUA  |                             |                   |  |
| 4  | MILLIAM Q        |                         | SVILY-MILLER  |                             |                   |  |
| 5  | Maria Garga      | CHW                     | LBACA   |                             |                   |  |
| 6  | KITTYADANS       | DIRECTOR                | ADOPT A<br>CHARGER                                      |                             |                   |  |
| 7  | P-1AN ATENCE     |                         | CARB  |                             |                   |  |
| 8  | BRUCK HRYMAN     | DIRECTIVE<br>DIRECTIN   | LAMI  |                             |                   |  |
| 9  | MELISSA PLAMONOO | ENV. AFFAIRS<br>OFFICER | CITY OF   |                             |                   |  |
| 10 |                  |                         |   |                             |                   |  |



## AB 617: CSC Meeting -- Wilmington/Carson/West Long Beach -- August 7, 2019 -- 10:00 AM to 12:30 PM Carson Community Center -- 801 E. Carson St., Carson, CA 90745

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|----|-----------------|---------------------------|--|-----------------------------|-------------------|--|
| 1  | Kar ina Simpson | Environmental<br>Engineer | City of  |                             |                   |  |
| 2  | Tammy Yamasaki  | AQ specialist             | XE.  |                             |                   |  |
| 3  | Cory Shayston   | Deu spec                  | CH3C   |                             |                   |  |
| 4  | Bridget M Can   | Managery<br>Tech Reg      | WORA   |                             |                   |  |
| 5  | JASON DAWON     | Health<br>Analyst         | La County<br>Dept Public Heal                        |                             |                   |  |
| 6  | Theraz          | LongBear                  | Lib  |                             |                   |  |
| 7  | Marley Zalay    | Sr. Env.<br>Scientist.    | OEHHA  |                             |                   |  |
| 8  | CARRESCAVING    | PRESIDENT                 | SAN TEDRO<br>DEMOCRATICO                             |                             |                   |  |
| 9  | Marshal Waller  | ~                         | P66  |                             |                   |  |
| 10 |                 |                           |  |                             |                   |  |



## AB 617: CSC Meeting -- Wilmington/Carson/West Long Beach -- August 7, 2019 -- 10:00 AM to 12:30 PM Carson Community Center -- 801 E. Carson St., Carson, CA 90745

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| Camill Bener                  | Ann             |   |                             | tanalus           | S. L. L. Bergellows N. C.                          |
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|                               |                 |   |                             |                   |  |
|                               |                 |   |                             |                   |  |



Conor Langlois Environmental Specialist Environmental Management Division









Kristy Monji Environmental Specialist





community environmental services



**Dan Miller** Sales Manager



SPECTO TECHNOLOGY

### Bernadette Shahin

Applications Manager



aeroqual.com



### **Mark Sheldon**

dba Sheldon Research and Consulting

Energy / Environmental / Propulsion Engineering





LOS ANGELES MARITIME INSTITUTE

### CAPTAIN BRUCE D. HEYMAN EXECUTIVE DIRECTOR

Experiential Education aboard the Official Tall Ships Irving Johnson, Exy Johnson and Swift of Ipswich



Elio Torrealba Director - Air Quality



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Department of Public Works Bureau of Sanitation Regulatory Affairs Division



KRIS W. FLAIG, P. E.

Environmental Engineering Associate III
Air Quality, Climate Change, Renewable Energy

# AB 617: Community Meeting -- Wilmington/Carson/West Long Beach August 7, 2019 -- 10:00 AM to 12:30 PM

### Carson Community Center -- 801 E. Carson St., Carson, CA 90745

| Affiliation                                     | Primary           | Signature   | Alternate        | Signature           | Category   |
|---|-------------------|-------------|------------------|---------------------|--|
| Active Resident of Carson                       | Daniel Toledo     |             |                  |                     | Active Resident  |
| Active Resident of Carson                       | Joseph Luis Piñon |             | Yasaman Houshang |                     | Active Resident  |
| Active Resident of Carson                       | Sergio Franco     |             |                  |                     | Active Resident  |
| Active Resident of Carson                       | William Koons     | Mille allen |                  |                     | Active Resident  |
| Carson Chamber of Commerce                      | John Wogan        | Showan      | Ken Dami         |                     | Business, business organization, or labor organization |
| Century Villages at Cabrillo                    | Jeffery Tate      | 0           |                  |                     | Community Organization                                 |
| City of Carson                                  | Saied Naaseh      |             | McKina Alexander | Mile                | Agency or school, university or hospital               |
| City of Los Angeles                             | Uduak-Joe Ntuk    |             | Erica Blyther    | Emi Lol war         | Agency or school, university or hospital               |
| Coalition for a Safe<br>Environment             | Jesse Marquez     | Dun & any   | Rick Pulido      | · Word              | Community Organization                                 |
| Communities for a Better<br>Environment         | Alicia Rivera     | Piniak      | Ashley Hernandez |                     | Community Organization                                 |
| Gulf Avenue Elementary School                   | Linda Bassett     | Pocua       | Esperanza Romero | 8.8 <sub>7</sub> .5 | Agency or school, university or hospital               |
| LA County Public Health                         | Matt Baca         | MARK BOOK   | Janet Scully     |                     | Agency or school, university or hospital               |
| Long Beach Alliance for<br>Children with Asthma | Sylvia Betancourt |             | Maria Reyes      |                     | Community Organization                                 |
| Long Beach Area Chamber of Commerce             | Jeremy Harris     | mats        | Brissa Sotelo    |                     | Business, business organization, or labor organization |
| Long Beach Public Health                        | Nelson Kerr       |             | Judeth Luong     | Sweep Ly            | Agency or school, university or hospital               |
| Long Beach Unified School<br>District           | Brooke Murray     |             |                  | 006                 | Agency or school, university or hospital               |
| Los Cerritos Neighborhood<br>Association        | Gary Hamrick      | . Dan       | Joe Hower        |                     | Community Organization                                 |

|  |                     | SIGN ATURE   | ACTERNATE              | SIGNATURE  |  |
|--|---------------------|--------------|------------------------|------------|--|
| Marathon                                       | Olga Chavez         | Lenacy       | Susan Stark            | Suna Stat  | Business, business organization or labor organization  |
| Philippine Action Group for the<br>Environment | Fe P. Koons         | & P. Korne   | Jesse Koons            | Justa VIII | Community Organization                                 |
| Port of Los Angeles                            | Tim DeMoss          | To Mag       | Conor Langlois         |            | Agency or school, university or hospital               |
| SBCC Thrive LA                                 | Maribel Alejandre   | all by       | Leticia Herrera        |            | Community Organization                                 |
| Union Pacific                                  | Lupe Valdez         | 2/           |                        |            | Business, business organization or labor organization  |
| University of Southern California              | Jill Johnston       | Id A         |                        |            | Agency or school, university or hospital               |
| USW Local 675                                  | Pat Patterson       | ( /          |                        |            | Business, business organization or labor organization  |
| West Long Beach                                | Christopher Chavez  | Chie         | Pastor Anthony Quezada |            | Active Resident  |
| West Long Beach                                | Jacob Broderick     | 7 (100)      | Emelio Ramirez         |            | Active Resident  |
| West Long Beach                                | Ron Batiste         |              | -7                     |            | Active Resident  |
| West Long Beach                                | Whitney Amaya       | NAN          |                        | -1         | Active Resident  |
| Wilmington                                     | Dulce Altamirano    | DAR          |                        |            | Active Resident  |
| Wilmington                                     | Flavio Mercado      |              |                        |            | Active Resident  |
| Wilmington                                     | Magali Sanchez-Hall |              | Sylvia Arredondo       | Sox.       | Active Resident  |
| Wilmington                                     | Salvador Lara       | Salsola Fore | ∀ictor Ibarra          |            | Active Resident  |
| Wilmington Chamber of<br>Commerce              | Dan Hoffman         | 0            | Cecilia Moreno         |            | Business, business organization, or labor organization |
| Yusen Logistics                                | Cameron D. Smith    |              | Nikki Nguyen           |            | Business, business organization, or labor organization |



## APPENDIX 3A:

### **COMMUNITY PROFILE**



### Appendix 3a: Community Profile

### Information on the Best Available Retrofit Control Technology and AB 2588 Program

AB 617 requires air districts to implement Best Available Retrofit Control Technology (BARCT) for facilities in the state greenhouse gas cap-and-trade program by December 31, 2023. The Wilmington, Carson, West Long Beach community has facilities that are subject to BARCT, specifically larger facilities that are in the REgional CLlean Air Incentives Market (RECLAIM) program. In addition, CARB's Blueprint states that facilities located within the community with Risk Reduction Plans under the Assembly Bill (AB) 2588 program must be identified. Descriptions of the facilities that are subject to BARCT (specifically RECLAIM facilities) and the AB 2588 program are provided below.

### Best Available Retrofit Control Technology (BARCT)

### **RECLAIM** facilities

Facilities within the RECLAIM program are typically larger facilities that have NOx emissions greater than four tons per year. The RECLAIM program<sup>1</sup> uses a market-based approach to achieve emission reductions from facilities for nitrogen oxides (NOx) and sulfur oxides (SOx) in the aggregate. However, an analysis of the RECLAIM program has shown that the ability to achieve NOx emission reductions using a market-based approach has diminished; therefore, pursuant to Board direction, RECLAIM NOx facilities will transition to a command-and-control regulatory structure to ensure facilities meet BARCT. RECLAIM facilities that are also in the State greenhouse gas cap-and-trade program are subject to the BARCT requirements of AB 617. South Coast AQMD staff completed an analysis of the equipment at each RECLAIM facility, giving higher priority to older, higher polluting units that will need to install retrofit controls. The higher polluting units at RECLAIM facilities will be or have been evaluated for BARCT and will be subject to the following South Coast AQMD rules: Rules 1109.1,2 1110.2,3 1117,4 1118.1,5 1134,6 1135,7 1146, 1146.1, 1146.2,8 1147, 1147.1,9 and 1147.2.10 A BARCT assessment includes an evaluation of emission limits for existing units, South Coast AQMD regulatory requirements, other regulatory requirements, and pollution control technologies. Table Appendix 3a-1 lists the RECLAIM facilities that may be subject to BARCT and whether they are in the State cap-and-trade program.

<sup>&</sup>lt;sup>i</sup> For more information on the RECLAIM transition please see: <a href="http://www.aqmd.gov/home/rules-compliance/reclaim-transition">http://www.aqmd.gov/home/rules-compliance/reclaim-transition</a>.

Table Appendix 3a-1: List of NOx RECLAIM facilities within the Wilmington, Carson, Long Beach community

| RECLAIM Facility Name                    | Facility Address                         | Cap-and-<br>Trade Facility<br>(Yes/No) |
|--|--|--|
| AIR PROD & CHEM INC                      | 23300 S ALAMEDA ST., CARSON              | No                                     |
| NEW NGC, INC.                            | 1850 PIER B ST., LONG BEACH              | Yes                                    |
| RALPHS GROCERY CO                        | 1100 W ARTESIA BLVD., COMPTON            | No                                     |
| PACIFIC CONTINENTAL TEXTILES, INC.       | 2880 E ANA ST., COMPTON                  | No                                     |
| LA CITY, HARBOR DEPT                     | 500 PIER A ST., BERTH 161,<br>WILMINGTON | No                                     |
| TIDELANDS OIL PRODUCTION COMPANY ETAL    | 230 S PICO AVE., LONG BEACH              | Yes                                    |
| TEXOLLINI INC                            | 2575 EL PRESIDIO ST., CARSON             | No                                     |
| AIR PRODUCTS AND CHEMICALS, INC.         | 700 N HENRY FORD AVE.,<br>WILMINGTON     | No                                     |
| PRIME WHEEL                              | 17704 S BROADWAY ST., CARSON             | Yes                                    |
| LONG BEACH GENERATION, LLC               | 2665 PIER S LN., LONG BEACH              | No                                     |
| INEOS POLYPROPYLENE LLC                  | 2384 E 223RD ST., CARSON                 | No                                     |
| THUMS LONG BEACH CO                      | 1411 PIER D ST., LONG BEACH              | Yes                                    |
| LEKOS DYE AND FINISHING, INC             | 3131 HARCOURT ST., COMPTON               | No                                     |
| FS PRECISION TECH LLC                    | 3025 E VICTORIA ST., COMPTON             | No                                     |
| TESORO REFINING AND MARKETING CO,<br>LLC | 23208 S ALAMEDA ST., CARSON              | Yes                                    |
| HARBOR COGENERATION CO, LLC              | 505 PIER B AVE., WILMINGTON              | No                                     |
| HENKEL ELECTRONIC MATERIALS, LLC         | 20021 SUSANA RD., COMPTON                | No                                     |
| PHILLIPS 66 CO/LA REFINERY               | 1660 W ANAHEIM ST.,                      | Yes                                    |
| WILMINGTON PL                            | WILMINGTON                               |  |
| PHILLIPS 66 COMPANY/LOS ANGELES REFINERY | 1520 E SEPULVEDA BLVD.,<br>CARSON        | Yes                                    |
| TESORO REF & MKTG CO LLC,CALCINER        | 2450 PIER B ST., LONG BEACH              | Yes                                    |
| TESORO REFINING & MARKETING CO, LLC      | 2350 E 223RD ST., CARSON                 | Yes                                    |
| ECO SERVICES OPERATIONS CORP.            | 20720 S WILMINGTON AVE.,<br>CARSON       | Yes                                    |
| URBAN COMMONS LLC EVOLUTION HOSPITALITY  | 1256 S PIER J AVE., LONG BEACH           | No                                     |
| LSC COMMUNICATIONS, LA MFG DIV           | 19681 PACIFIC GATEWAY DR.,<br>TORRANCE   | No                                     |
| ENERY HOLDINGS LLC                       | 17171 S CENTRAL AVE., CARSON             | No                                     |

| RECLAIM Facility Name                  | Facility Address                      | Cap-and-<br>Trade Facility<br>(Yes/No) |
|--|---------------------------------------|--|
| ULTRAMAR INC                           | 2402 E ANAHEIM ST.,<br>WILMINGTON     | Yes                                    |
| US BORAX INC                           | 300 FALCON ST., WILMINGTON            | No                                     |
| LA CITY, DWP HARBOR GENERATING STATION | 161 N ISLAND AVE., WILMINGTON         | No                                     |
| TIDELANDS OIL PRODUCTION CO            | 949 PIER G AVE., LONG BEACH           | Yes                                    |
| THUMS LONG BEACH                       | 1105 HARBOR SCENIC DR., LONG<br>BEACH | Yes                                    |
| EQUILON ENTER. LLC, SHELL OIL PROD. US | 20945 S WILMINGTON, CARSON            | No                                     |
| VALERO WILMINGTON ASPHALT PLANT        | 1651 ALAMEDA ST., WILMINGTON          | No                                     |
| PLAINS WEST COAST TERMINALS LLC        | 2500 E VICTORIA ST., COMPTON          | No                                     |
| PLAINS WEST COAST TERMINALS LLC        | 2685 PIER S LN., LONG BEACH           | No                                     |

### Non-RECLAIM facilities

As a result of the BARCT assessment conducted for RECLAIM facilities, some equipment at non-RECLAIM facilities will also be affected and will be required to meet BARCT NOx emissions. The BARCT assessment is still currently being conducted for a number of rules and the list of affected non-RECLAIM facilities that may be subject to additional requirements is being developed.

### AB 2588 Program

The- AB 2588 Program<sup>11</sup> is a statewide program that requires air districts to establish emissions inventory of air toxics from individual facilities.<sup>ii</sup> The AB 2588 program is implemented in South Coast AQMD through Rule 1402 - Control of Toxic Air Contaminants from Existing Sources<sup>12</sup> which requires certain facilities to conduct Health Risk Assessments to assess the health risk (long-term versus short-term) to the surrounding community. Facilities are required to submit Health Risk Assessments<sup>13</sup> based upon the toxicity and volume of toxic air contaminants released within proximity to potential receptors (e.g., hospitals, residences, work sites). Depending on the risk, facilities may be required to do public notices and hold a public meeting. If a facility is determined to exceed the significant risk level, as determined by each air district, they are required to reduce this risk by submitting a Risk Reduction Plan (RRP).<sup>14</sup> The RRP outlines what measures (e.g., highefficiency particulate air (HEPA) filters) the facility will incorporate to reduce their risk. (Some facilities may be subject to the AB 2588 program, but do not exceed the action risk threshold and therefore are not required to submit a RRP.) Some facilities may also choose to voluntarily reduce

<sup>&</sup>lt;sup>II</sup> The South Coast AQMD's AB 2588 Program incorporates the requirements of the state AB 2588 program, as well as additional and/or more stringent requirements.

their risk by submitting a voluntary RRP (VRRP). <sup>iii</sup> If a facility has an approved VRRP, the risks will be reduced below the voluntary risk threshold. Table Appendix 3a-2<sup>iv</sup> shows facilities within the Wilmington, Carson, West Long Beach community that are currently in the AB 2588 program in the South Coast AQMD. This table includes the facility name, location address, and the most recent status under the AB 2588 program. Facilities in the AB 2588 program without a RRP or VRRP will have the prioritization level (High, Intermediate, or Low)<sup>v</sup> and what year the prioritization was conducted listed as the status. Prioritization is based on reporting every four years.

Table Appendix 3a-2: List of facilities in the AB 2588 program within the Wilmington, Carson, Long Beach community

| Facility Name                            | Facility Address                        | Status within the AB 2588 Program       |
|--|---|---|
| AIR PROD & CHEM INC                      | 23300 S ALAMEDA ST,<br>CARSON           | Prioritization from 2017 - Intermediate |
| LMC ENTERPRISES,<br>DBA FLO-KEM          | 19400-02 SUSANA RD,<br>RANCHO DOMINGUEZ | Prioritization from 2016 – Low          |
| LA CITY, TERMINAL ISLAND TREATMENT PLANT | 445 FERRY ST, SAN PEDRO                 | Prioritization from 2015 - Intermediate |
| WESTERN TUBE & CONDUIT CORP              | 2001 E DOMINGUEZ ST,<br>LONG BEACH      | Prioritization from 2015 - Intermediate |
| PICK YOUR PART AUTO<br>WRECKING          | 1903 N BLINN AVE,<br>WILMINGTON         | Prioritization from 2016 – Low          |
| LA CITY, HARBOR DEPT                     | 500 PIER A ST, BERTH 161,<br>WILMINGTON | Prioritization from 2017 – Low          |
| MAXIMA ENTERPRISES, INC.                 | 23920-4 S VERMONT AVE,<br>HARBOR CITY   | Prioritization from 2015 – Low          |
| PERVAN TOOLING CO., INC                  | 1716 KONA DR, COMPTON                   | Prioritization from 2017 - Intermediate |
| BREA CANON OIL CO                        | 630 LOMITA BLVD,<br>WILMINGTON          | Prioritization from 2015 - Intermediate |
| AIR PRODUCTS AND CHEMICALS, INC.         | 700 N HENRY FORD AVE,<br>WILMINGTON     | Prioritization from 2018 - Intermediate |
| RIBOST TERMINAL, LLC.                    | 1405 PIER "C" ST, LONG<br>BEACH         | Prioritization from 2017 - Intermediate |

iii Some facilities may have submitted applications for a VRRP; however, if the facility is found to be already under the voluntary risk threshold, no further reduction measures are required.

iv Facilities listed in the table are reducing risk or in the process of reducing risk.

<sup>&</sup>lt;sup>v</sup> Facilities designated as high priority are required to submit Health Risk Assessments to assess the risk to their surrounding community. Facilities ranked as Intermediate priority are required to submit a complete toxics inventory once every four years. Facilities ranked as low priority are exempt from reporting.

| Facility Name                 | Facility Address                 | Status within the AB 2588 Program       |
|-------------------------------|----------------------------------|---|
| POLY ONE                      | 2104 E 223RD ST, CARSON          | Prioritization from 2017 – Low          |
| CORPORATION                   |                                  |   |
| FS PRECISION TECH LLC         | 3025 E VICTORIA ST,              | Prioritization from 2018 – Low          |
|                               | COMPTON                          |   |
| WARREN E&P, INC               | 625 E ANAHEIM ST,                | Prioritization from 2017 - Intermediate |
|                               | WILMINGTON                       |   |
| TESORO REFINING AND           | 23208 S ALAMEDA ST,              | Risks below notification risk level     |
| MARKETING CO, LLC             | CARSON                           | based on most recent HRA                |
| SA RECYCLING                  | 901 NEW DOCK ST,                 | Prioritization from 2017 - Intermediate |
|                               | TERMINAL ISLAND                  |   |
| HUCK INTERNATIONAL            | 900 WATSON CENTER RD,            | Prioritization from 2016 – Low          |
| INC                           | CARSON                           | D                                       |
| TESORO LOGISTICS,             | 1930 E PACIFIC COAST HWY,        | Prioritization from 2015 – Low          |
| WILMINGTON                    | WILMINGTON                       |   |
| TERMINAL DE CO CO (LA         | 1.C.C.) A/ A NIALIFINA CT        | LIDA autorittal pandina                 |
| PHILLIPS 66 CO/LA<br>REFINERY | 1660 W ANAHEIM ST,<br>WILMINGTON | HRA submittal pending                   |
| WILMINGTON PL                 | WILMINGTON                       |   |
| PHILLIPS 66                   | 1520 E SEPULVEDA BLVD,           | Risks below notification risk level     |
| COMPANY/LOS                   | CARSON                           | based on most recent HRA                |
| ANGELES REFINERY              | CARSON                           | based on most recent ring               |
| TESORO LOGISTICS              | 820 CARRACK AVE, LONG            | Prioritization from 2016 – Low          |
| LONG BEACH                    | BEACH                            | 1110110120101111011112010 2011          |
| TERMINAL                      |                                  |   |
| EC VAPOR CONTROL              | 885 S PIER A ST,                 | Prioritization from 2017 - Intermediate |
| SYSTEMS                       | WILMINGTON                       |   |
| TESORO REF & MKTG             | 2450 PIER B ST, LONG BEACH       | Risks below notification risk level     |
| CO LLC,CALCINER               |                                  | based on most recent HRA                |
| TESORO REFINING &             | 2350 E 223RD ST, CARSON          | VRRP under review                       |
| MARKETING CO, LLC*            |                                  |   |
| TESORO LOGISTICS,             | 24696 S WILMINGTON AVE,          | Prioritization from 2015 – Low          |
| CARSON CRUDE                  | CARSON                           |   |
| TERMINAL                      |                                  |   |
| TESORO                        | 2149 E SEPULVEDA BLVD,           | Prioritization from 2015 – Low          |
| LOGISTICS,CARSON              | CARSON                           |   |
| PROD TERMINAL                 |                                  |   |
| TESORO LOGISTICS              | MARINE TERMINAL 3 PORT           | Prioritization from 2018 – Low          |
| MARINE TERMINAL 3             | OF LB, LONG BEACH                |   |
| TESORO LOGISTICS              | 1350 PIER B ST, LONG BEACH       | Prioritization from 2015 - Intermediate |
| MARINE TERMINAL 2             |                                  |   |

| Facility Name                               | Facility Address                              | Status within the AB 2588 Program       |
|---|---|---|
| ENVENT                                      | 1660 W ANAHEIM ST,                            | Prioritization from 2017 - Intermediate |
| CORPORATION                                 | WILMINGTON                                    |   |
| SOLVAY USA, INC                             | 20851 S SANTA FE AVE, LONG<br>BEACH           | Prioritization from 2016 - Intermediate |
| ECO SERVICES                                | 20720 S WILMINGTON AVE,                       | Prioritization from 2017 - High         |
| OPERATIONS CORP.                            | CARSON  |   |
| TORRANCE LOGISTICS                          | 799 S SEASIDE AVE, B #238-                    | Prioritization from 2015 - Intermediate |
| COMPANY, LLC                                | 240, TERMINAL ISLAND                          |   |
| SIGNAL HILL<br>PETROLEUM, INC               | 2700 OLIVE ST, LONG BEACH                     | Prioritization from 2017 – Low          |
| GS II, INC.                                 | 1431 W E ST, WILMINGTON                       | Prioritization from 2016 – Low          |
| CUSTOM FIBREGLASS<br>MFG. CO DBA<br>SNUGTOP | 1711 HARBOR AVE, LONG<br>BEACH                | Prioritization from 2015 - Intermediate |
| ENERY HOLDINGS LLC                          | 17171 S CENTRAL AVE,<br>CARSON                | Prioritization from 2017 – Low          |
| ULTRAMAR INC                                | 2402 E ANAHEIM ST,<br>WILMINGTON              | VRRP under review                       |
| KINDER MORGAN<br>LIQUIDS TERMINALS,<br>LLC  | 1900 WILMINGTON - SAN<br>PEDRO RD, WILMINGTON | Prioritization from 2015 – Low          |
| KINDER MORGAN<br>LIQUIDS TERMINALS,<br>LLC  | 2000 E SEPULVEDA BLVD,<br>CARSON              | Prioritization from 2015 - Intermediate |
| PETRO DIAMOND<br>TERMINAL CO                | 1920 LUGGER BERTH 83 WAY,<br>LONG BEACH       | Prioritization from 2015 – Low          |
| US BORAX INC                                | 300 FALCON ST,<br>WILMINGTON                  | Prioritization from 2015 – Low          |
| LA CITY, DWP HARBOR<br>GENERATING STATION   | 161 N ISLAND AVE,<br>WILMINGTON               | Prioritization from 2015 - Intermediate |
| ULTRAMAR INC                                | 961 LA PALOMA AVE,<br>WILMINGTON              | Prioritization from 2015 - Intermediate |
| LA CO. SANITATION DIST                      | 24501 S FIGUEROA ST,<br>CARSON                | Prioritization from 2017 - Intermediate |
| SFPP, L.P. (NSR USE)                        | 20410 S WILMINGTON AVE,<br>CARSON             | Prioritization from 2016 - High         |
| LA CO HARBOR-UCLA                           | 1000 W CARSON ST,                             | Prioritization from 2017 - Intermediate |
| MEDICAL CENTER                              | TORRANCE                                      |   |
| TIDELANDS OIL PRODUCTION CO                 | 949 PIER G AVE, LONG BEACH                    | Prioritization from 2015 – Low          |

| Facility Name                             | Facility Address                                  | Status within the AB 2588 Program       |
|---|---|---|
| THUMS LONG BEACH                          | 1105 HARBOR SCENIC DR,<br>PIERS J1-J6, LONG BEACH | Prioritization from 2015 - Intermediate |
| EQUILON ENTER. LLC,<br>SHELL OIL PROD. US | 20945 S WILMINGTON,<br>CARSON                     | HRA under review                        |
| VALERO WILMINGTON ASPHALT PLANT           | 1651 ALAMEDA ST,<br>WILMINGTON                    | Prioritization from 2016 - Intermediate |
| PLAINS WEST COAST<br>TERMINALS LLC        | 2500 E VICTORIA ST,<br>COMPTON                    | Prioritization from 2017 - High         |
| PLAINS WEST COAST<br>TERMINALS LLC        | 2685 PIER S LN, LONG BEACH                        | Prioritization from 2018 – Low          |
| TESORO REFINING AND MARKETING CO, LLC*    | 2101 E PACIFIC COAST HWY,<br>WILMINGTON           | VRRP under review                       |

<sup>\*</sup>Facilities are consolidating

### Technology Clearinghouse

South Coast AQMD staff have been conducting Best Available Control Technology (BACT) analyses and working closely with CARB to provide data for the Technology Clearinghouse. Requirements for Toxics-Best Available Control Technology (T-BACT) are frequently established through the adoption and amendment of rules affecting air toxics (i.e., Regulation XIV). Staff will reference the Technology Clearinghouse and applicable air toxic rule requirements (inclusive of state Air Toxic Control Measures (ATCMs) and federal National Emission Standards for Hazardous Air Pollutants (NESHAPs), when available, to evaluate for potential tightening of rules through the rule development process. Permit considerations for both new and modified sources throughout the district are based on rule requirements.

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# APPENDIX 3B:

# COMMUNITY PROFILE SOURCE ATTRIBUTION



|               | 2017 Annual Averag                                   | e Emissions            | by Source (           | Category in         | Wilmington          | ı, Carson, V        | Vest Long           | Beach               |                     |                     |                     |
|---------------|--|------------------------|-----------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|
| CODE          | Source Category                                      | TOG                    | VOC                   | NOx                 | CO                  | SOx                 | TSP                 | PM10                | PM2.5               | NH3                 | Pb                  |
| n 15 -        |  | (tons/year)            | (tons/year)           | (tons/year)         | (tons/year)         | (tons/year)         | (tons/year)         | (tons/year)         | (tons/year) (       | tons/year) (        | lbs/year)           |
| Fuel Combu    |  | 0.10                   | 0.01                  | 0.00                | 0.12                | 0.01                | 0.02                | 0.02                | 0.02                | 0.00                | 0.00                |
|               | ) Electric Utilities                                 | 0.10                   | 0.01                  | 0.00                | 0.12                | 0.01                | 0.02                | 0.02                | 0.02                | 0.08                | 0.00                |
|               | O Cogeneration O Oil and Gas Production (combustion) | 0.22                   | 0.21                  | 0.11                | 1.18                | 0.00                | 0.18                | 0.12                | 0.07                | 2.43                | 0.00                |
|               | ) Petroleum Refining (Combustion)                    | 32.48<br>647.51        | 3.98<br>216.30        | 21.63<br>2.53       | 28.87<br>664.59     | 0.33<br>0.15        | 2.55<br>297.14      | 2.51<br>286.32      | 2.50<br>281.47      | 4.87<br>136.09      | 64.77               |
|               | Manufacturing and Industrial                         | 410.63                 | 75.64                 | 2.33                | 312.24              | 4.00                | 297.14              | 22.65               | 22.48               | 28.24               | 10.15               |
|               | 2 Food and Agricultural Processing                   | 0.09                   | 0.04                  | 0.91                | 0.24                | 0.00                | 0.05                | 0.05                | 0.05                | 0.13                | 0.00                |
|               | ) Service and Commercial                             | 151.79                 | 49.44                 | 101.22              | 179.72              | 8.57                | 24.97               | 24.87               | 24.84               | 42.89               | 1.68                |
|               | Other (Fuel Combustion)                              | 666.32                 | 117.46                | 37.81               | 152.53              | 0.66                | 126.25              | 124.22              | 122.62              | 150.03              | 0.17                |
|               | Combustion   | 1909.14                | 463.08                | 371.39              | 1339.50             | 13.71               | 474.05              | 460.76              | 454.05              | 364.74              | 77.58               |
|               |  |                        |                       |                     |                     |                     |                     |                     |                     |                     |                     |
| Waste Dispo   | osal   |                        |                       |                     |                     |                     |                     |                     |                     |                     |                     |
|               | ) Sewage Treatment                                   | 14.48                  | 10.37                 | 0.00                | 0.00                | 0.00                | 0.01                | 0.00                | 0.00                | 1.55                | 0.00                |
|               | ) Landfills  | 1265.04                | 17.71                 | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 14.59               | 0.00                |
|               | ) Incineration                                       | 56.81                  | 10.86                 | 265.37              | 55.12               | 18.57               | 39.97               | 13.23               | 9.41                | 28.48               | 25.11               |
|               | ) Soil Remediation                                   | 0.00                   | 0.00                  | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                |
|               | Other (Waste Disposal)                               | 1047.82                | 84.11                 | 0.00                | 0.25                | 0.06                | 0.13                | 0.13                | 0.13                | 16.40               | 0.00                |
| Total Wast    | e Disposal   | 2384.15                | 123.04                | 265.37              | 55.37               | 18.63               | 40.11               | 13.36               | 9.54                | 61.02               | 25.11               |
| Cleaning an   | nd Surface Coatings                                  |                        |                       |                     |                     |                     |                     |                     |                     |                     |                     |
| 210           | ) Laundering   | 22.21                  | 1.21                  | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                |
| 220           | ) Degreasing   | 629.09                 | 115.84                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                |
| 230           | Coatings and Related Processes                       | 227.92                 | 223.24                | 0.00                | 0.00                | 0.00                | 19.73               | 18.94               | 18.25               | 0.80                | 0.00                |
| 240           | ) Printing   | 25.23                  | 25.23                 | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 1.80                | 0.00                |
| 250           | Adhesives and Sealants                               | 44.94                  | 39.13                 | 0.00                | 0.00                | 0.00                | 5.21                | 5.00                | 4.82                | 0.00                | 0.00                |
| 299           | Other (Cleaning and Surface Coatings)                | 71.98                  | 43.10                 | 0.00                | 0.96                | 0.00                | 1.45                | 1.39                | 1.34                | 0.67                | 0.00                |
| Total Clear   | ning and Surface Coatings                            | 1021.37                | 447.75                | 0.00                | 0.96                | 0.00                | 26.39               | 25.33               | 24.41               | 3.27                | 0.00                |
| Petroleum P   | Production and Marketing                             |                        |                       |                     |                     |                     |                     |                     |                     |                     |                     |
|               | Oil and Gas Production                               | 500.02                 | 209.31                | 0.83                | 2.13                | 7.28                | 10.05               | 6.14                | 5.59                | 6.13                | 0.00                |
|               | ) Petroleum Refining                                 | 1022.27                | 718.86                | 80.31               | 280.13              | 47.80               | 490.49              | 332.92              | 223.23              | 11.02               | 6.25                |
|               | ) Petroleum Marketing                                | 1661.15                | 251.48                | 0.00                | 0.00                | 0.00                | 0.02                | 0.02                | 0.02                | 0.03                | 0.00                |
|               | Other (Petroleum Production and Marketing)           | 3.10                   | 2.47                  | 0.98                | 1.78                | 0.01                | 0.01                | 0.01                | 0.01                | 0.00                | 0.00                |
|               | oleum Production and Marketing                       | 3186.53                | 1182.12               | 82.12               | 284.04              | 55.09               | 500.57              | 339.09              | 228.84              | 17.18               | 6.25                |
|               |  |                        |                       |                     |                     |                     |                     |                     |                     |                     |                     |
| Industrial Pr | rocesses  O Chemical                                 | 82.09                  | 64.36                 | 9.11                | 49.35               | 20.78               | 36.90               | 31.53               | 29.04               | 0.07                | 0.56                |
|               | Food and Agriculture                                 | 2.92                   | 2.92                  | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.07                | 0.00                |
|               | ) Mineral Processes                                  | 16.55                  | 14.05                 | 1.25                | 24.81               | 0.73                | 26.25               | 22.71               | 13.57               | 2.39                | 0.00                |
|               | ) Metal Processes                                    | 0.04                   | 0.04                  | 0.01                | 0.00                | 0.00                | 2.83                | 2.36                | 1.92                | 0.01                | 134.00              |
|               | ) Wood and Paper                                     | 0.00                   | 0.00                  | 0.00                | 0.00                | 0.00                | 76.08               | 53.26               | 31.95               | 0.00                | 0.00                |
|               | O Glass and Related Products                         | 0.00                   | 0.00                  | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                |
|               | ) Electronics  | 0.00                   | 0.00                  | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                |
|               | Other (Industrial Processes)                         | 474.32                 | 426.52                | 3.21                | 4.61                | 0.04                | 29.65               | 21.77               | 17.19               | 123.93              | 0.01                |
|               | strial Processes                                     | 575.92                 | 507.89                | 13.58               | 78.77               | 21.55               | 171.71              | 131.63              | 93.67               | 126.40              | 134.59              |
| 0.1           |  |                        |                       |                     |                     |                     |                     |                     |                     |                     |                     |
| Solvent Eva   | poration  O Consumer Products                        | 1027.00                | 050.40                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                |
|               |  | 1027.98                | 850.48                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                |
|               | Architectural Coatings and Related Solvent           | 120.39                 | 113.55                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                |
|               | Pesticides/Fertilizers  Acabelt Paving/Peofing       | 7.40                   | 7.40                  | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 3.46                | 0.00                |
|               | O Asphalt Paving/Roofing<br>ent Evaporation          | 7.26<br><b>1163.03</b> | 6.47<br><b>977.90</b> | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b> | 0.23<br><b>0.23</b> | 0.22<br><b>0.22</b> | 0.21<br><b>0.21</b> | 0.00<br><b>3.46</b> | 0.00<br><b>0.00</b> |

(Continued) 017 Annual Average Emissions by Source Category in Wilmington, Carson, West Long Beach

| 2017 Annual Average Emissions by Source Category in Wilmington, Carson, West Long Beach  CODE Source Category TOG VOC NOX CO SOX TSP PM10 PM2.5 NH3 Pb |   |             |             |             |             |             |             |               |             |             |            |  |
|--|---|-------------|-------------|-------------|-------------|-------------|-------------|---------------|-------------|-------------|------------|--|
| CODE   | Source Category                           | TOG         | VOC         | NOx         | СО          | SOx         | TSP         | PM10          | PM2.5       | NH3         | Pb         |  |
|  |   | (tons/year)   | (tons/year) | (tons/year) | (lbs/year) |  |
| Miscella   | aneous Process                            |             |             |             |             |             |             |               |             |             |            |  |
|  | 610 Residential Fuel Combustion           | 204.49      | 89.37       | 138.12      | 493.20      | 4.48        | 75.58       | 71.67         | 69.56       | 1.29        | 2.01       |  |
|  | 620 Farming Operations                    | 9.03        | 0.72        | 0.00        | 0.00        | 0.00        | 0.28        | 0.13          | 0.02        | 2.80        | 0.03       |  |
|  | 630 Construction and Demolition           | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 440.48      | 215.40        | 21.58       | 0.00        | 490.70     |  |
|  | 640 Paved Road Dust                       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 687.64      | 314.25        | 47.45       | 0.00        | 170.53     |  |
|  | 645 Unpaved Road Dust                     | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 7.48        | 4.44          | 0.44        | 0.00        | 1.95       |  |
|  | 650 Fugitive Windblown Dust               | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.15        | 0.09          | 0.01        | 0.00        | 0.27       |  |
|  | 660 Fires                                 | 3.73        | 2.51        | 0.77        | 30.74       | 0.00        | 5.37        | 5.27          | 4.97        | 0.00        | 0.73       |  |
|  | 670 Waste Burning and Disposal            | 0.04        | 0.02        | 0.01        | 0.25        | 0.00        | 0.03        | 0.03          | 0.03        | 0.00        | 0.00       |  |
|  | 690 Cooking                               | 23.63       | 16.52       | 0.00        | 0.00        | 0.00        | 100.03      | 100.03        | 100.03      | 0.00        | 27.91      |  |
|  | 699 Other (Miscellaneous Processes        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00          | 0.00        | 260.06      | 0.00       |  |
| T ( 13)  | RECLAIM                                   | 240.02      | 100.14      | 2609.30     | 524.10      | 936.13      | 1217.04     | <b>511.21</b> | 244.00      | 264.15      | (04.13     |  |
| Total N  | <b>Iiscellaneous Processes</b>            | 240.92      | 109.14      | 2748.20     | 524.19      | 940.61      | 1317.04     | 711.31        | 244.09      | 264.15      | 694.13     |  |
| On-Roa   | d Motor Vehicles                          |             |             |             |             |             |             |               |             |             |            |  |
| on moa   | 710 Light Duty Passenger Auto (LDA)       | 355.49      | 318.19      | 283.55      | 3494.58     | 7.30        | 113.54      | 111.21        | 46.87       | 60.85       | 19.78      |  |
|  | 722 Light Duty Trucks 1 (T1)              | 76.83       | 69.18       | 62.32       | 618.16      | 0.73        | 10.15       | 9.91          | 4.38        | 6.57        | 2.09       |  |
|  | 723 Light Duty Trucks 2 (T2)              | 192.75      | 172.57      | 210.53      | 1834.76     | 3.51        | 41.37       | 40.51         | 17.05       | 32.68       | 7.39       |  |
|  | 724 Medium Duty Trucks (T3)               | 158.86      | 141.85      | 171.79      | 1472.42     | 2.70        | 26.64       | 26.08         | 11.09       | 31.37       | 4.93       |  |
|  | 732 Light Heavy Duty Gas Trucks 1 (T4)    | 23.64       | 22.18       | 22.17       | 99.84       | 0.32        | 3.33        | 3.27          | 1.38        | 2.48        | 0.47       |  |
|  | 733 Light Heavy Duty Gas Trucks 2 (T5)    | 5.26        | 4.96        | 5.24        | 19.46       | 0.08        | 0.86        | 0.84          | 0.36        | 0.48        | 0.11       |  |
|  | 734 Medium Heavy Duty Gas Trucks (T6)     | 6.18        | 5.35        | 11.80       | 66.39       | 0.17        | 1.40        | 1.37          | 0.57        | 0.42        | 0.18       |  |
|  | 736 Heavy Heavy Duty Gas Trucks ((HHD)    | 2.17        | 1.73        | 7.61        | 56.98       | 0.02        | 0.08        | 0.08          | 0.03        | 0.04        | 0.02       |  |
|  | 742 Light Heavy Duty Diesel Trucks 1 (T4) | 4.31        | 3.79        | 117.11      | 15.23       | 0.12        | 3.01        | 2.97          | 1.63        | 0.07        | 0.34       |  |
|  | 743 Light Heavy Duty Diesel Trucks 2 (T5) | 1.97        | 1.73        | 51.70       | 6.85        | 0.06        | 1.58        | 1.55          | 0.84        | 0.04        | 0.17       |  |
|  | 744 Medium Heavy Duty Diesel Truck (T6)   | 24.07       | 21.13       | 388.30      | 49.11       | 0.53        | 18.76       | 18.56         | 13.72       | 1.37        | 0.93       |  |
|  | 746 Heavy Heavy Duty Diesel Trucks (HHD)  | 54.82       | 38.96       | 910.74      | 130.49      | 1.45        | 21.87       | 21.68         | 15.49       | 2.35        | 1.93       |  |
|  | 750 Motorcycles (MCY)                     | 96.13       | 84.76       | 24.00       | 459.22      | 0.05        | 0.38        | 0.37          | 0.17        | 0.16        | 0.15       |  |
|  | 760 Diesel Urban Buses (UB)               | 104.54      | 6.06        | 43.51       | 346.61      | 0.00        | 1.02        | 1.01          | 0.41        | 0.02        | 0.17       |  |
|  | 762 Gas Urban Buses (UB)                  | 0.24        | 0.21        | 1.00        | 2.06        | 0.06        | 0.39        | 0.38          | 0.16        | 0.11        | 0.05       |  |
|  | 771 Gas School Buses (SB)                 | 0.42        | 0.31        | 0.50        | 3.72        | 0.01        | 0.59        | 0.58          | 0.25        | 0.03        | 0.06       |  |
|  | 772 Diesel School Buses (SB)              | 0.47        | 0.41        | 28.80       | 1.05        | 0.03        | 1.67        | 1.64          | 0.78        | 0.05        | 0.18       |  |
|  | 777 Gas Other Buses (OB)                  | 1.84        | 1.58        | 4.33        | 20.24       | 0.08        | 0.67        | 0.65          | 0.27        | 0.20        | 0.08       |  |
|  | 778 Motor Coaches                         | 1.39        | 1.22        | 22.76       | 3.47        | 0.03        | 0.72        | 0.71          | 0.53        | 0.05        | 0.06       |  |
|  | 779 Diesel Other Buses (OB)               | 1.94        | 1.70        | 27.96       | 3.72        | 0.03        | 1.36        | 1.34          | 1.02        | 0.09        | 0.12       |  |
|  | 780 Motor Homes (MH)                      | 0.96        | 0.76        | 7.72        | 16.22       | 0.06        | 0.73        | 0.72          | 0.37        | 0.14        | 0.09       |  |
| Total O  | n-Road Motor Vehicles                     | 1114.28     | 898.63      | 2403.44     | 8720.58     | 17.34       | 250.12      | 245.43        | 117.37      | 139.57      | 39.30      |  |
|  |   |             |             |             |             |             |             |               |             |             |            |  |
| Other M  | Mobile Sources                            |             |             |             |             |             |             |               |             |             |            |  |
|  | 810 Aircraft                              | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00        | 0.00          | 0.00        | 0.00        | 0.00       |  |
|  | 820 Trains                                | 19.88       | 16.66       | 310.55      | 65.80       | 0.22        | 6.00        | 6.00          | 5.49        | 0.13        | 0.36       |  |
|  | 833 Ocean Going Vessels                   | 200.75      | 167.90      | 2755.75     | 288.35      | 368.65      | 87.60       | 87.60         | 80.30       | 3.65        | 518.05     |  |
|  | 835 Commercial Harbor Crafts              | 27.76       | 23.32       | 229.45      | 152.86      | 0.03        | 7.41        | 7.41          | 6.82        | 0.00        | 0.15       |  |
|  | 840 Recreational Boats                    | 237.47      | 203.51      | 64.00       | 915.16      | 0.09        | 14.57       | 13.11         | 9.91        | 0.12        | 30.86      |  |
|  | 850 Off-Road Recreational Vehicles        | 11.95       | 11.88       | 0.06        | 3.03        | 0.00        | 0.00        | 0.00          | 0.00        | 0.00        | 0.00       |  |
|  | 860 Off-Road Equipment                    | 520.73      | 452.20      | 1369.33     | 6204.76     | 1.08        | 56.99       | 55.18         | 48.29       | 2.70        | 38.56      |  |
|  | 870 Farm Equipment                        | 0.32        | 0.28        | 0.96        | 3.41        | 0.00        | 0.06        | 0.06          | 0.06        | 0.00        | 0.02       |  |
| m  | 890 Fuel Storage and Handling             | 56.56       | 56.34       | 0.00        | 0.00        | 0.00        | 0.00        | 0.00          | 0.00        | 0.00        | 0.00       |  |
| Total O  | Other Mobile Sources                      | 1075.42     | 932.09      | 4730.10     | 7633.37     | 370.07      | 172.63      | 169.36        | 150.87      | 6.60        | 588.00     |  |
| Total St   | ationary and Area Sources                 | 10481.07    | 3810.91     | 3480.66     | 2282.83     | 1049.58     | 2530.09     | 1681.69       | 1054.82     | 840.21      | 937.65     |  |
|  | n-Road Vehicles                           | 1114.28     | 898.63      | 2403.44     | 8720.58     | 17.34       | 250.12      | 245.43        | 117.37      | 139.57      | 39.30      |  |
|  | ther Mobile                               | 1075.42     | 932.09      | 4730.10     | 7633.37     | 370.07      | 172.63      | 169.36        | 150.87      | 6.60        | 588.00     |  |
| I Otal ()  |   |             |             |             |             |             | 1/2.0.      | 107.50        | 130.67      | 0.00        | 200.00     |  |

| 2024 Annual Avera  | ge Emissions l   | by Source (      | Category in            | Wilmingtor       | ı, Carson, V  | Vest Long       | Beach           |                 |                 |              |
|--|------------------|------------------|------------------------|------------------|---------------|-----------------|-----------------|-----------------|-----------------|--------------|
| CODE Source Category   | TOG              | VOC              | NOx                    | CO               | SOx           | TSP             | PM10            | PM2.5           | NH3             | Pb           |
|  | (tons/year)      | (tons/year)      | (tons/year)            | (tons/year)      | (tons/year) ( | (tons/year)     | (tons/year)     | (tons/year) (   | tons/year) (    | lbs/year)    |
| Fuel Combustion  |                  |                  |                        |                  |               |                 |                 |                 |                 |              |
| 10 Electric Utilities  | 0.10             | 0.01             | 0.00                   | 0.12             | 0.01          | 0.02            | 0.02            | 0.02            | 0.08            | 0.00         |
| 20 Cogeneration  | 0.24             | 0.23             | 0.12                   | 1.30             | 0.00          | 0.20            | 0.14            | 0.08            | 2.67            | 0.00         |
| 30 Oil and Gas Production (combustion)   | 33.86            | 4.15             | 22.55                  | 30.11            | 0.35          | 2.65            | 2.62            | 2.60            | 5.08            | 0.84         |
| 40 Petroleum Refining (Combustion)   | 647.51           | 216.30           | 2.53                   | 664.59           | 0.15          | 297.14          | 286.32          | 281.47          | 136.09          | 64.77        |
| 50 Manufacturing and Industrial  | 378.22           | 74.71            | 199.56                 | 313.59           | 4.23          | 22.31           | 22.06           | 21.88           | 26.93           | 10.00        |
| 52 Food and Agricultural Processing  | 0.10             | 0.04             | 0.93                   | 0.26             | 0.00          | 0.06            | 0.06            | 0.06            | 0.14            | 0.00         |
| 60 Service and Commercial 99 Other (Fuel Combustion)                                     | 150.94<br>669.26 | 47.52<br>119.56  | 98.04                  | 177.12<br>154.30 | 9.94<br>0.67  | 26.05<br>128.78 | 25.95<br>126.64 | 25.91<br>124.94 | 41.27<br>154.30 | 1.59<br>0.16 |
| Total Fuel Combustion  | 1880.22          | 462.51           | 33.67<br><b>357.39</b> | 134.30           | 15.35         | 477.21          | 463.81          | 456.95          | 366.57          | 77.36        |
| Total Fuel Compusitor  | 1000.22          | 402.31           | 037.07                 | 1541.57          | 13.53         | 4//.21          | 405.01          | 430.73          | 300.37          | 77.50        |
| Waste Disposal   |                  |                  |                        |                  |               |                 |                 |                 |                 |              |
| 110 Sewage Treatment   | 15.29            | 10.95            | 0.00                   | 0.00             | 0.00          | 0.01            | 0.00            | 0.00            | 1.60            | 0.00         |
| 120 Landfills  | 1307.04          | 18.30            | 0.00                   | 0.00             | 0.00          | 0.00            | 0.00            | 0.00            | 15.08           | 0.00         |
| 130 Incineration   | 62.48            | 11.93            | 290.32                 | 60.52            | 19.92         | 43.94           | 14.61           | 10.42           | 31.32           | 27.53        |
| 140 Soil Remediation   | 0.00             | 0.00             | 0.00                   | 0.00             | 0.00          | 0.00            | 0.00            | 0.00            | 0.00            | 0.00         |
| 199 Other (Waste Disposal)   | 1325.28          | 106.31           | 0.00                   | 0.25             | 0.06          | 0.13            | 0.13            | 0.13            | 19.94           | 0.00         |
| Total Waste Disposal   | 2710.09          | 147.49           | 290.32                 | 60.77            | 19.98         | 44.09           | 14.74           | 10.55           | 67.94           | 27.53        |
| Cleaning and Surface Coatings  |                  |                  |                        |                  |               |                 |                 |                 |                 |              |
| 210 Laundering   | 23.46            | 1.27             | 0.00                   | 0.00             | 0.00          | 0.00            | 0.00            | 0.00            | 0.00            | 0.00         |
| 220 Degreasing   | 757.04           | 139.40           | 0.00                   | 0.00             | 0.00          | 0.00            | 0.00            | 0.00            | 0.00            | 0.00         |
| 230 Coatings and Related Processes   | 253.10           | 248.03           | 0.00                   | 0.00             | 0.00          | 21.56           | 20.70           | 19.95           | 0.90            | 0.00         |
| 240 Printing   | 27.98            | 27.98            | 0.00                   | 0.00             | 0.00          | 0.00            | 0.00            | 0.00            | 2.03            | 0.00         |
| 250 Adhesives and Sealants   | 52.88            | 46.05            | 0.00                   | 0.00             | 0.00          | 6.06            | 5.82            | 5.61            | 0.00            | 0.00         |
| 299 Other (Cleaning and Surface Coatings)  | 79.75            | 48.00            | 0.00                   | 1.17             | 0.00          | 1.65            | 1.58            | 1.53            | 0.67            | 0.00         |
| <b>Total Cleaning and Surface Coatings</b>   | 1194.22          | 510.73           | 0.00                   | 1.17             | 0.00          | 29.28           | 28.11           | 27.09           | 3.60            | 0.00         |
|  |                  |                  |                        |                  |               |                 |                 |                 |                 |              |
| Petroleum Production and Marketing   | 521.20           | 219.26           | 0.97                   | 2.22             | 7.50          | 10.06           | 6.14            | 5.50            | (75             | 0.00         |
| 310 Oil and Gas Production   | 521.38           | 218.26           | 0.87                   | 2.23             | 7.59          | 10.06           | 6.14            | 5.59            | 6.75            | 0.00         |
| 320 Petroleum Refining   | 1017.85          | 715.28<br>222.92 | 80.31<br>0.00          | 280.13<br>0.00   | 47.80<br>0.00 | 490.51<br>0.02  | 332.93          | 223.24<br>0.02  | 11.02<br>0.03   | 6.25<br>0.00 |
| 330 Petroleum Marketing  | 1520.08<br>3.45  | 2.73             | 0.00                   | 1.79             | 0.00          | 0.02            | 0.02            | 0.02            | 0.03            | 0.00         |
| 399 Other (Petroleum Production and Marketing)  Total Petroleum Production and Marketing | 3062.76          | 1159.19          | 82.17                  | 284.14           | 55.40         | 500.59          | 339.10          | 228.86          | 17.79           | 6.25         |
| Total Tetroleum Froduction and Marketing   | 3002.70          | 1137.17          | 02.17                  | 204.14           | 33.40         | 300.37          | 337.10          | 220.00          | 17.77           | 0.23         |
| Industrial Processes   |                  |                  |                        |                  |               |                 |                 |                 |                 |              |
| 410 Chemical   | 95.08            | 74.81            | 9.11                   | 59.05            | 20.78         | 44.37           | 37.89           | 34.88           | 0.09            | 0.66         |
| 420 Food and Agriculture   | 3.22             | 3.22             | 0.00                   | 0.00             | 0.00          | 0.00            | 0.00            | 0.00            | 0.00            | 0.00         |
| 430 Mineral Processes  | 17.22            | 14.55            | 1.25                   | 29.05            | 0.80          | 29.24           | 25.29           | 15.04           | 2.83            | 0.03         |
| 440 Metal Processes  | 0.05             | 0.04             | 0.01                   | 0.00             | 0.00          | 3.27            | 2.73            | 2.22            | 0.01            | 152.58       |
| 450 Wood and Paper   | 0.00             | 0.00             | 0.00                   | 0.00             | 0.00          | 88.36           | 61.85           | 37.11           | 0.00            | 0.00         |
| 460 Glass and Related Products   | 0.00             | 0.00             | 0.00                   | 0.00             | 0.00          | 0.00            | 0.00            | 0.00            | 0.00            | 0.00         |
| 470 Electronics  | 0.00             | 0.00             | 0.00                   | 0.00             | 0.00          | 0.00            | 0.00            | 0.00            | 0.00            | 0.00         |
| 499 Other (Industrial Processes)   | 488.17           | 438.08           | 3.58                   | 5.54             | 0.04          | 32.52           | 24.06           | 19.16           | 124.00          | 0.01         |
| <b>Total Industrial Processes</b>  | 603.74           | 530.70           | 13.95                  | 93.63            | 21.62         | 197.76          | 151.82          | 108.40          | 126.92          | 153.27       |
| Solvent Evaporation  |                  |                  |                        |                  |               |                 |                 |                 |                 |              |
| 510 Consumer Products  | 1049.58          | 868.71           | 0.00                   | 0.00             | 0.00          | 0.00            | 0.00            | 0.00            | 0.00            | 0.00         |
| 520 Architectural Coatings and Related Solvent   | 124.93           | 117.83           | 0.00                   | 0.00             | 0.00          | 0.00            | 0.00            | 0.00            | 0.00            | 0.00         |
| 530 Pesticides/Fertilizers   | 7.63             | 7.63             | 0.00                   | 0.00             | 0.00          | 0.00            | 0.00            | 0.00            | 3.46            | 0.00         |
| 540 Asphalt Paving/Roofing   | 8.26             | 7.36             | 0.00                   | 0.00             | 0.00          | 0.26            | 0.25            | 0.24            | 0.00            | 0.00         |
| Total Solvent Evaporation  | 1190.40          | 1001.53          | 0.00                   | 0.00             | 0.00          | 0.26            | 0.25            | 0.24            | 3.46            | 0.00         |

(Continued)
2024 Annual Average Emissions by Source Category in Wilmington, Carson, West Long Beach

|          | 2024 Annual Avera  | ge Emissions l | by Source C | ategory in  | Wilmington  | ı, Carson, V | Vest Long   | Beach       |               |            |            |
|----------|--|----------------|-------------|-------------|-------------|--------------|-------------|-------------|---------------|------------|------------|
| CODE     | Source Category  | TOG            | VOC         | NOx         | CO          | SOx          | TSP         | PM10        | PM2.5         | NH3        | Pb         |
|          |  | (tons/year)    | (tons/year) | (tons/year) | (tons/year) | (tons/year)  | (tons/year) | (tons/year) | (tons/year) ( | tons/year) | (lbs/year) |
| Miscella | aneous Process   |                |             |             |             |              |             |             |               |            |            |
|          | 610 Residential Fuel Combustion                                    | 203.12         | 88.80       | 115.99      | 488.25      | 4.47         | 74.64       | 70.72       | 68.62         | 1.29       | 2.04       |
|          | 620 Farming Operations   | 9.03           | 0.72        | 0.00        | 0.00        | 0.00         | 0.28        | 0.13        | 0.02          | 2.80       | 0.03       |
|          | 630 Construction and Demolition                                    | 0.00           | 0.00        | 0.00        | 0.00        | 0.00         | 501.39      | 245.18      | 24.57         | 0.00       | 558.55     |
|          | 640 Paved Road Dust  | 0.00           | 0.00        | 0.00        | 0.00        | 0.00         | 700.41      | 320.09      | 48.33         | 0.00       | 173.70     |
|          | 645 Unpaved Road Dust  | 0.00           | 0.00        | 0.00        | 0.00        | 0.00         | 7.48        | 4.44        | 0.44          | 0.00       | 1.95       |
|          | 650 Fugitive Windblown Dust  | 0.00           | 0.00        | 0.00        | 0.00        | 0.00         | 0.15        | 0.09        | 0.01          | 0.00       | 0.27       |
|          | 660 Fires  | 3.71           | 2.49        | 0.77        | 30.45       | 0.00         | 5.35        | 5.25        | 4.96          | 0.00       | 0.73       |
|          | 670 Waste Burning and Disposal                                     | 0.04           | 0.02        | 0.01        | 0.25        | 0.00         | 0.03        | 0.03        | 0.03          | 0.00       | 0.00       |
|          | 690 Cooking  | 24.97          | 17.45       | 0.00        | 0.00        | 0.00         | 105.69      | 105.69      | 105.69        | 0.00       | 29.48      |
|          | 699 Other (Miscellaneous Processes                                 | 0.00           | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00        | 0.00          | 265.75     | 0.00       |
|          | RECLAIM  | 240.05         | 100.40      | 2032.40     | #10.0#      | 1092.10      | 1207.42     | ===         | 252 (5        | 260.04     |            |
| Total N  | <b>fiscellaneous Processes</b>                                     | 240.87         | 109.48      | 2149.17     | 518.95      | 1096.57      | 1395.42     | 751.62      | 252.67        | 269.84     | 766.75     |
| On Poo   | d Motor Vehicles   |                |             |             |             |              |             |             |               |            |            |
| On-Roa   | 710 Light Duty Passenger Auto (LDA)                                | 192.01         | 177.87      | 125.45      | 2018.82     | 5.94         | 108.97      | 106.82      | 44.31         | 47.73      | 48.22      |
|          | 710 Light Duty Fassenger Auto (LDA) 722 Light Duty Trucks 1 (T1)   | 35.88          | 33.15       | 23.80       | 276.86      | 0.58         | 9.16        | 8.97        | 3.79          | 4.73       | 1.64       |
|          | 722 Light Duty Trucks 1 (11) 723 Light Duty Trucks 2 (T2)          | 117.80         | 108.83      | 88.12       | 1061.02     | 2.84         | 41.80       | 40.97       | 17.02         | 27.97      | 7.10       |
|          | 724 Medium Duty Trucks (T3)  | 82.68          | 76.03       | 64.12       | 694.36      | 2.00         | 24.02       | 23.54       | 9.82          | 23.74      | 4.09       |
|          | 724 Medium Buty Trucks (13) 732 Light Heavy Duty Gas Trucks 1 (T4) | 10.51          | 10.01       | 9.01        | 35.80       | 0.19         | 2.11        | 2.07        | 0.87          | 1.27       | 0.28       |
|          | 733 Light Heavy Duty Gas Trucks 2 (T5)                             | 3.00           | 2.87        | 2.88        | 9.59        | 0.07         | 0.75        | 0.73        | 0.31          | 0.31       | 0.10       |
|          | 734 Medium Heavy Duty Gas Trucks (T6)                              | 3.12           | 2.80        | 4.46        | 27.55       | 0.15         | 1.36        | 1.33        | 0.56          | 0.41       | 0.17       |
|          | 734 Heavy Heavy Duty Gas Trucks ((HHD)                             | 0.75           | 0.55        | 4.30        | 36.65       | 0.02         | 0.09        | 0.09        | 0.04          | 0.41       | 0.02       |
|          | 742 Light Heavy Duty Diesel Trucks 1 (T4)                          | 3.06           | 2.68        | 40.38       | 9.30        | 0.13         | 3.12        | 3.07        | 1.48          | 0.09       | 0.38       |
|          | 743 Light Heavy Duty Diesel Trucks 2 (T5)                          | 1.55           | 1.36        | 20.00       | 4.70        | 0.07         | 1.83        | 1.80        | 0.89          | 0.05       | 0.21       |
|          | 744 Medium Heavy Duty Diesel Truck (T6)                            | 0.97           | 0.85        | 157.72      | 7.73        | 0.56         | 9.79        | 9.62        | 4.21          | 1.69       | 1.11       |
|          | 746 Heavy Heavy Duty Diesel Trucks (HHD)                           | 26.53          | 10.27       | 557.84      | 116.48      | 1.51         | 13.03       | 12.88       | 5.83          | 2.89       | 2.03       |
|          | 750 Motorcycles (MCY)  | 100.20         | 86.73       | 27.25       | 467.23      | 0.05         | 0.43        | 0.41        | 0.20          | 0.19       | 0.16       |
|          | 760 Diesel Urban Buses (UB)  | 57.73          | 0.81        | 4.30        | 300.92      | 0.00         | 0.66        | 0.65        | 0.26          | 0.01       | 0.11       |
|          | 762 Gas Urban Buses (UB)   | 0.22           | 0.19        | 0.88        | 2.27        | 0.06         | 0.45        | 0.44        | 0.18          | 0.13       | 0.06       |
|          | 771 Gas School Buses (SB)  | 0.53           | 0.39        | 0.50        | 4.17        | 0.01         | 0.84        | 0.82        | 0.35          | 0.05       | 0.09       |
|          | 772 Diesel School Buses (SB)                                       | 0.37           | 0.32        | 22.22       | 1.05        | 0.02         | 1.60        | 1.57        | 0.72          | 0.05       | 0.17       |
|          | 777 Gas Other Buses (OB)   | 1.81           | 1.63        | 2.84        | 14.69       | 0.08         | 0.71        | 0.70        | 0.29          | 0.21       | 0.09       |
|          | 778 Motor Coaches  | 0.18           | 0.16        | 9.18        | 1.45        | 0.03         | 0.39        | 0.38        | 0.18          | 0.06       | 0.04       |
|          | 779 Diesel Other Buses (OB)  | 0.06           | 0.06        | 11.01       | 0.51        | 0.04         | 0.68        | 0.67        | 0.30          | 0.11       | 0.08       |
|          | 780 Motor Homes (MH)   | 0.32           | 0.26        | 4.46        | 3.44        | 0.06         | 0.63        | 0.61        | 0.29          | 0.13       | 0.07       |
| Total C  | On-Road Motor Vehicles   | 639.28         | 517.82      | 1180.72     | 5094.59     | 14.41        | 222.42      | 218.14      | 91.90         | 111.87     | 66.22      |
|          |  |                |             |             |             |              |             |             |               |            |            |
| Other M  | Mobile Sources   |                |             |             |             |              |             |             |               |            |            |
|          | 810 Aircraft   | 0.00           | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00        | 0.00          | 0.00       | 0.00       |
|          | 820 Trains   | 14.68          | 12.29       | 255.57      | 69.70       | 0.24         | 4.55        | 4.56        | 4.18          | 0.14       | 0.27       |
|          | 833 Ocean Going Vessels  | 251.85         | 211.70      | 3215.65     | 361.35      | 434.35       | 105.85      | 105.85      | 98.55         | 3.65       | 591.68     |
|          | 835 Commercial Harbor Crafts                                       | 27.90          | 23.44       | 205.58      | 165.32      | 0.03         | 6.16        | 6.16        | 5.67          | 0.00       | 0.12       |
|          | 840 Recreational Boats   | 172.50         | 148.27      | 55.64       | 884.98      | 0.10         | 10.81       | 9.72        | 7.35          | 0.13       | 22.89      |
|          | 850 Off-Road Recreational Vehicles                                 | 11.01          | 10.95       | 0.07        | 3.58        | 0.00         | 0.00        | 0.00        | 0.00          | 0.00       | 0.01       |
|          | 860 Off-Road Equipment   | 482.71         | 417.26      | 1011.61     | 6817.42     | 1.27         | 39.07       | 37.26       | 31.74         | 3.44       | 38.71      |
|          | 870 Farm Equipment   | 0.22           | 0.19        | 0.68        | 3.46        | 0.00         | 0.05        | 0.05        | 0.04          | 0.00       | 0.02       |
|          | 890 Fuel Storage and Handling                                      | 43.04          | 42.87       | 0.00        | 0.00        | 0.00         | 0.00        | 0.00        | 0.00          | 0.00       | 0.00       |
| Total C  | Other Mobile Sources   | 1003.91        | 866.97      | 4744.80     | 8305.81     | 435.99       | 166.49      | 163.60      | 147.53        | 7.36       | 653.70     |
| Total St | ationary and Area Sources  | 10882.29       | 3921.63     | 2893.00     | 2300.06     | 1208.91      | 2644.61     | 1749.45     | 1084.76       | 856.13     | 1031.15    |
| Total O  | n-Road Vehicles  | 639.28         | 517.82      | 1180.72     | 5094.59     | 14.41        | 222.42      | 218.14      | 91.90         | 111.87     | 66.22      |
| Total O  | ther Mobile  | 1003.91        | 866.97      | 4744.80     | 8305.81     | 435.99       | 166.49      | 163.60      | 147.53        | 7.36       | 653.70     |
| Total    |  | 12525.48       | 5306.42     | 8818.52     | 15700.46    | 1659.31      | 3033.52     | 2131.19     | 1324.19       | 975.36     | 1751.07    |

| 2029 Annual Average Emissions by Source Category in Wilmington, Carson, West Long Beach |   |                  |             |             |             |             |                 |                 |                         |                         |              |  |
|---|---|------------------|-------------|-------------|-------------|-------------|-----------------|-----------------|-------------------------|-------------------------|--------------|--|
| CODE  | Source Category                                 | TOG              | VOC         | NOx         | CO          | SOx         | TSP             | PM10            | PM2.5                   | NH3                     | Pb           |  |
|   |   | (tons/year)      | (tons/year) | (tons/year) | (tons/year) | (tons/year) | (tons/year)     | (tons/year)     | (tons/year)             | (tons/year) (           | lbs/year)    |  |
| Fuel Cor  | mbustion  |                  |             |             |             |             |                 |                 |                         |                         |              |  |
|   | 10 Electric Utilities                           | 0.10             |             |             |             |             | 0.02            | 0.02            | 0.02                    | 0.08                    | 0.00         |  |
|   | 20 Cogeneration                                 | 0.24             |             |             |             |             | 0.20            | 0.14            | 0.08                    | 2.70                    | 0.00         |  |
|   | 30 Oil and Gas Production (combustion)          | 34.00            |             |             |             |             | 2.66            | 2.62            | 2.61                    | 5.11                    | 0.84         |  |
|   | 40 Petroleum Refining (Combustion)              | 647.51           |             |             |             |             | 297.14          | 286.32          | 281.47                  | 136.09                  | 64.77        |  |
|   | 50 Manufacturing and Industrial                 | 366.09           |             |             |             |             | 22.08           | 21.84           | 21.66                   | 26.44                   | 9.93         |  |
|   | 52 Food and Agricultural Processing             | 0.10             |             |             |             |             | 0.06            | 0.06            | 0.06                    | 0.14                    | 0.00         |  |
|   | 60 Service and Commercial                       | 149.42<br>670.46 |             |             |             |             | 26.17<br>129.69 | 26.06<br>127.52 | 26.02                   | 40.77                   | 1.56<br>0.17 |  |
| Total Fi  | 99 Other (Fuel Combustion) uel Combustion       | 1867.91          |             |             |             |             | 478.02          | 464.58          | 125.78<br><b>457.70</b> | 155.79<br><b>367.12</b> | 77.27        |  |
| Totalit   | ici Combustion                                  | 1007.51          | 402.50      | 333.17      | 1342.00     | 13.71       | 470.02          | 404.50          | 437.70                  | 307.12                  | 77.27        |  |
| Waste D   | visposal  |                  |             |             |             |             |                 |                 |                         |                         |              |  |
|   | 110 Sewage Treatment                            | 15.69            | 11.23       | 0.00        | 0.00        | 0.00        | 0.01            | 0.00            | 0.00                    | 1.64                    | 0.00         |  |
|   | 120 Landfills                                   | 1337.93          | 18.73       | 0.00        | 0.00        | 0.00        | 0.00            | 0.00            | 0.00                    | 15.43                   | 0.00         |  |
|   | 130 Incineration                                | 65.08            | 12.41       | 302.17      | 62.91       | 20.57       | 45.80           | 15.23           | 10.87                   | 32.64                   | 28.67        |  |
|   | 140 Soil Remediation                            | 0.00             | 0.00        | 0.00        | 0.00        | 0.00        | 0.00            | 0.00            | 0.00                    | 0.00                    | 0.00         |  |
|   | 199 Other (Waste Disposal)                      | 1405.71          | 112.74      | 0.00        | 0.25        | 0.06        | 0.13            | 0.13            | 0.13                    | 20.97                   | 0.00         |  |
| Total W   | aste Disposal                                   | 2824.41          | 155.12      | 302.17      | 63.16       | 20.63       | 45.94           | 15.37           | 11.00                   | 70.68                   | 28.67        |  |
| ~. ·  |   |                  |             |             |             |             |                 |                 |                         |                         |              |  |
| _   | g and Surface Coatings                          | 24.09            | 1.21        | 0.00        | 0.00        | 0.00        | 0.00            | 0.00            | 0.00                    | 0.00                    | 0.00         |  |
|   | 210 Laundering                                  | 807.57           |             | 0.00        |             |             | 0.00            | 0.00            | 0.00                    | 0.00                    | 0.00         |  |
|   | 220 Degreasing                                  | 261.54           |             |             |             |             | 22.09           | 21.21           | 20.44                   | 0.00                    | 0.00         |  |
|   | 230 Coatings and Related Processes 240 Printing | 28.84            |             |             |             |             | 0.00            | 0.00            | 0.00                    | 2.11                    | 0.00         |  |
|   | 250 Adhesives and Sealants                      | 55.77            |             |             |             |             | 6.37            | 6.12            | 5.89                    | 0.00                    | 0.00         |  |
|   | 299 Other (Cleaning and Surface Coatings)       | 83.72            |             |             |             |             | 1.72            | 1.65            | 1.59                    | 0.67                    | 0.00         |  |
|   | leaning and Surface Coatings                    | 1261.53          |             |             |             |             | 30.18           | 28.98           | 27.93                   | 3.71                    | 0.00         |  |
|   |   |                  |             |             |             |             |                 |                 |                         |                         |              |  |
|   | m Production and Marketing                      |                  |             |             |             |             |                 |                 |                         |                         |              |  |
|   | 310 Oil and Gas Production                      | 523.94           |             |             |             |             | 10.06           | 6.14            | 5.59                    | 6.80                    | 0.00         |  |
|   | 320 Petroleum Refining                          | 1017.86          |             |             |             |             | 490.52          | 332.94          | 223.25                  | 11.02                   | 6.25         |  |
|   | 330 Petroleum Marketing                         | 1471.94          |             |             |             |             | 0.02            | 0.02            | 0.02                    | 0.03                    | 0.00         |  |
|   | 399 Other (Petroleum Production and Marketing)  | 3.58             |             |             |             |             | 0.01            | 0.01            | 0.01                    | 0.00                    | 0.00         |  |
| Total Po  | etroleum Production and Marketing               | 3017.32          | 1142.97     | 82.18       | 284.14      | 55.44       | 500.61          | 339.11          | 228.87                  | 17.85                   | 6.25         |  |
| Industria   | al Processes                                    |                  |             |             |             |             |                 |                 |                         |                         |              |  |
|   | 410 Chemical                                    | 99.25            | 78.18       | 9.11        | 62.41       | 20.78       | 46.93           | 40.08           | 36.89                   | 0.09                    | 0.69         |  |
|   | 420 Food and Agriculture                        | 3.29             | 3.29        | 0.00        | 0.00        | 0.00        | 0.00            | 0.00            | 0.00                    | 0.00                    | 0.00         |  |
|   | 430 Mineral Processes                           | 17.43            | 14.71       | 1.25        | 30.44       | 0.83        | 30.11           | 26.03           | 15.47                   | 2.97                    | 0.03         |  |
|   | 440 Metal Processes                             | 0.05             | 0.04        | 0.01        | 0.00        | 0.00        | 3.43            | 2.86            | 2.34                    | 0.01                    | 160.86       |  |
|   | 450 Wood and Paper                              | 0.00             | 0.00        | 0.00        | 0.00        | 0.00        | 92.21           | 64.55           | 38.73                   | 0.00                    | 0.00         |  |
|   | 460 Glass and Related Products                  | 0.00             | 0.00        | 0.00        | 0.00        | 0.00        | 0.00            | 0.00            | 0.00                    | 0.00                    | 0.00         |  |
|   | 470 Electronics                                 | 0.00             | 0.00        | 0.00        | 0.00        | 0.00        | 0.00            | 0.00            | 0.00                    | 0.00                    | 0.00         |  |
|   | 499 Other (Industrial Processes)                | 493.73           | 442.77      | 3.69        | 5.85        | 0.04        | 33.67           | 24.96           | 19.89                   | 124.02                  | 0.01         |  |
| Total In  | dustrial Processes                              | 613.75           | 538.99      | 14.05       | 98.70       | 21.65       | 206.35          | 158.48          | 113.31                  | 127.09                  | 161.58       |  |
| Solvent   | Evaporation                                     |                  |             |             |             |             |                 |                 |                         |                         |              |  |
|   | 510 Consumer Products                           | 1055.83          | 874.05      | 0.00        | 0.00        | 0.00        | 0.00            | 0.00            | 0.00                    | 0.00                    | 0.00         |  |
|   | 520 Architectural Coatings and Related Solvent  | 125.86           |             |             |             |             | 0.00            | 0.00            | 0.00                    | 0.00                    | 0.00         |  |
|   | 530 Pesticides/Fertilizers                      | 7.74             |             |             |             |             | 0.00            | 0.00            | 0.00                    | 3.46                    | 0.00         |  |
|   | 540 Asphalt Paving/Roofing                      | 8.56             |             |             |             |             | 0.27            | 0.26            | 0.25                    | 0.00                    | 0.00         |  |
|   | olvent Evaporation                              | 1197.99          |             |             |             |             | 0.27            | 0.26            | 0.25                    | 3.46                    | 0.00         |  |

(Continued)
2029 Annual Average Emissions by Source Category in Wilmington, Carson, West Long Beach

|          | 2029 Annual Avera                         | ge Emissions l | by Source C | ategory in  | Wilmington  | ı, Carson, V | Vest Long   | Beach       |               |            |            |
|----------|---|----------------|-------------|-------------|-------------|--------------|-------------|-------------|---------------|------------|------------|
| CODE     | Source Category                           | TOG            | VOC         | NOx         | CO          | SOx          | TSP         | PM10        | PM2.5         | NH3        | Pb         |
|          |   | (tons/year)    | (tons/year) | (tons/year) | (tons/year) | (tons/year)  | (tons/year) | (tons/year) | (tons/year) ( | tons/year) | (lbs/year) |
| Miscella | aneous Process                            |                | 00.50       | 40400       | 40= 40      |              |             |             | 50.44         |            | • • •      |
|          | 610 Residential Fuel Combustion           | 202.83         | 88.68       | 104.00      | 487.20      | 4.49         | 74.43       | 70.52       | 68.41         | 1.29       | 2.05       |
|          | 620 Farming Operations                    | 9.03           | 0.72        | 0.00        | 0.00        | 0.00         | 0.28        | 0.13        | 0.02          | 2.80       | 0.03       |
|          | 630 Construction and Demolition           | 0.00           | 0.00        | 0.00        | 0.00        | 0.00         | 519.15      | 253.86      | 25.44         | 0.00       | 578.33     |
|          | 640 Paved Road Dust                       | 0.00           | 0.00        | 0.00        | 0.00        | 0.00         | 689.85      | 315.26      | 47.60         | 0.00       | 171.08     |
|          | 645 Unpaved Road Dust                     | 0.00           | 0.00        | 0.00        | 0.00        | 0.00         | 7.48        | 4.44        | 0.44          | 0.00       | 1.95       |
|          | 650 Fugitive Windblown Dust               | 0.00           | 0.00        | 0.00        | 0.00        | 0.00         | 0.15        | 0.09        | 0.01          | 0.00       | 0.27       |
|          | 660 Fires                                 | 3.66           | 2.46        | 0.76        | 29.91       | 0.00         | 5.32        | 5.22        | 4.92          | 0.00       | 0.73       |
|          | 670 Waste Burning and Disposal            | 0.04           | 0.02        | 0.01        | 0.25        | 0.00         | 0.03        | 0.03        | 0.03          | 0.00       | 0.00       |
|          | 690 Cooking                               | 25.64<br>0.00  | 17.92       | 0.00        | 0.00        | 0.00         | 108.52      | 108.52      | 108.52        | 0.00       | 30.27      |
|          | 699 Other (Miscellaneous Processes        | 0.00           | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00        | 0.00          | 266.32     | 0.00       |
| Total M  | RECLAIM                                   | 241.20         | 100 90      | 2032.40     | 517.36      | 1092.10      | 1405 21     | 759 07      | 255 20        | 270.41     | 704 71     |
| I otal N | <b>Iiscellaneous Processes</b>            | 241.20         | 109.80      | 2137.17     | 517.36      | 1096.59      | 1405.21     | 758.07      | 255.39        | 270.41     | 784.71     |
| On-Roa   | d Motor Vehicles                          |                |             |             |             |              |             |             |               |            |            |
|          | 710 Light Duty Passenger Auto (LDA)       | 147.84         | 138.71      | 99.45       | 1730.52     | 5.45         | 107.72      | 105.68      | 43.30         | 43.78      | 17.41      |
|          | 722 Light Duty Trucks 1 (T1)              | 24.06          | 22.51       | 15.38       | 202.78      | 0.54         | 8.94        | 8.76        | 3.63          | 4.26       | 1.50       |
|          | 723 Light Duty Trucks 2 (T2)              | 94.07          | 87.97       | 64.00       | 919.94      | 2.62         | 42.30       | 41.49       | 17.04         | 27.46      | 6.93       |
|          | 724 Medium Duty Trucks (T3)               | 60.73          | 56.75       | 40.90       | 539.14      | 1.78         | 23.46       | 23.01       | 9.47          | 22.31      | 3.84       |
|          | 732 Light Heavy Duty Gas Trucks 1 (T4)    | 7.32           | 7.04        | 5.97        | 24.18       | 0.16         | 1.80        | 1.77        | 0.74          | 0.93       | 0.24       |
|          | 733 Light Heavy Duty Gas Trucks 2 (T5)    | 2.18           | 2.09        | 2.27        | 8.05        | 0.07         | 0.75        | 0.74        | 0.31          | 0.28       | 0.10       |
|          | 734 Medium Heavy Duty Gas Trucks (T6)     | 2.58           | 2.35        | 3.24        | 21.63       | 0.16         | 1.43        | 1.40        | 0.58          | 0.42       | 0.18       |
|          | 736 Heavy Heavy Duty Gas Trucks ((HHD)    | 0.61           | 0.44        | 4.21        | 40.70       | 0.02         | 0.11        | 0.11        | 0.04          | 0.05       | 0.02       |
|          | 742 Light Heavy Duty Diesel Trucks 1 (T4) | 3.17           | 2.78        | 25.03       | 9.02        | 0.14         | 3.43        | 3.38        | 1.60          | 0.10       | 0.42       |
|          | 743 Light Heavy Duty Diesel Trucks 2 (T5) | 1.66           | 1.46        | 13.42       | 4.74        | 0.08         | 2.10        | 2.07        | 1.02          | 0.05       | 0.24       |
|          | 744 Medium Heavy Duty Diesel Truck (T6)   | 1.16           | 1.02        | 195.97      | 9.45        | 0.60         | 10.99       | 10.79       | 4.75          | 1.87       | 1.25       |
|          | 746 Heavy Heavy Duty Diesel Trucks (HHD)  | 32.90          | 12.16       | 665.66      | 144.19      | 1.64         | 15.23       | 15.06       | 6.89          | 3.29       | 2.36       |
|          | 750 Motorcycles (MCY)                     | 101.92         | 87.96       | 29.66       | 489.97      | 0.06         | 0.44        | 0.42        | 0.20          | 0.19       | 0.16       |
|          | 760 Diesel Urban Buses (UB)               | 51.29          | 0.72        | 3.84        | 257.38      | 0.00         | 0.55        | 0.54        | 0.21          | 0.01       | 0.09       |
|          | 762 Gas Urban Buses (UB)                  | 0.24           | 0.21        | 1.12        | 2.65        | 0.06         | 0.48        | 0.47        | 0.20          | 0.14       | 0.06       |
|          | 771 Gas School Buses (SB)                 | 0.63           | 0.46        | 0.49        | 4.79        | 0.01         | 0.99        | 0.97        | 0.42          | 0.06       | 0.10       |
|          | 772 Diesel School Buses (SB)              | 0.30           | 0.26        | 18.46       | 1.09        | 0.02         | 1.60        | 1.57        | 0.70          | 0.05       | 0.17       |
|          | 777 Gas Other Buses (OB)                  | 1.84           | 1.69        | 2.38        | 12.98       | 0.08         | 0.74        | 0.73        | 0.30          | 0.22       | 0.09       |
|          | 778 Motor Coaches                         | 0.23           | 0.20        | 10.99       | 1.80        | 0.04         | 0.43        | 0.42        | 0.20          | 0.07       | 0.05       |
|          | 779 Diesel Other Buses (OB)               | 0.08           | 0.07        | 13.43       | 0.61        | 0.04         | 0.75        | 0.74        | 0.34          | 0.13       | 0.09       |
|          | 780 Motor Homes (MH)                      | 0.21           | 0.17        | 4.08        | 1.63        | 0.05         | 0.62        | 0.61        | 0.28          | 0.13       | 0.07       |
| Total O  | n-Road Motor Vehicles                     | 535.02         | 427.02      | 1219.95     | 4427.24     | 13.62        | 224.86      | 220.73      | 92.22         | 105.80     | 35.37      |
|          |   |                |             |             |             |              |             |             |               |            |            |
| Other M  | Mobile Sources                            |                |             |             |             |              |             |             |               |            |            |
|          | 810 Aircraft                              | 0.00           | 0.00        | 0.00        | 0.00        | 0.00         | 0.00        | 0.00        | 0.00          | 0.00       | 0.00       |
|          | 820 Trains                                | 12.21          | 10.23       | 207.53      | 72.29       | 0.25         | 3.73        | 3.74        | 3.43          | 0.15       | 0.22       |
|          | 833 Ocean Going Vessels                   | 299.30         | 251.85      | 3723.00     | 430.70      | 489.10       | 120.45      | 120.45      | 113.15        | 3.65       | 652.17     |
|          | 835 Commercial Harbor Crafts              | 27.29          | 22.93       | 196.26      | 167.47      | 0.03         | 5.72        | 5.72        | 5.26          | 0.00       | 0.11       |
|          | 840 Recreational Boats                    | 137.77         | 118.64      | 51.45       | 879.89      | 0.09         | 8.75        | 7.88        | 5.95          | 0.13       | 18.53      |
|          | 850 Off-Road Recreational Vehicles        | 10.00          | 9.94        | 0.08        | 3.85        | 0.00         | 0.00        | 0.00        | 0.00          | 0.00       | 0.01       |
|          | 860 Off-Road Equipment                    | 494.64         | 426.81      | 960.11      | 7244.51     | 1.39         | 36.16       | 34.35       | 29.07         | 4.10       | 38.78      |
|          | 870 Farm Equipment                        | 0.19           | 0.16        | 0.54        | 3.54        | 0.00         | 0.04        | 0.04        | 0.03          | 0.00       | 0.02       |
|          | 890 Fuel Storage and Handling             | 37.18          | 37.03       | 0.00        | 0.00        | 0.00         | 0.00        | 0.00        | 0.00          | 0.00       | 0.00       |
| Total O  | Other Mobile Sources                      | 1018.58        | 877.59      | 5138.97     | 8802.25     | 490.86       | 174.85      | 172.18      | 156.89        | 8.03       | 709.84     |
| Total St | ationary and Area Sources                 | 11024.11       | 3951.49     | 2891.37     | 2306.70     | 1210.21      | 2666.58     | 1764.84     | 1094.44       | 860.32     | 1058.48    |
|          | n-Road Vehicles                           | 535.02         | 427.02      | 1219.95     | 4427.24     | 13.62        | 224.86      | 220.73      | 92.22         | 105.80     | 35.37      |
| 1 July O | a read venicios                           |                |             |             |             |              |             |             |               |            |            |
| Total O  | ther Mobile                               | 1018.58        | 877.59      | 5138.97     | 8802.25     | 490.86       | 174.85      | 172.18      | 156.89        | 8.03       | 709.84     |

| 2017 Toxic Emissions by Major Source Category in Wilmington, Carson, West Long Beach (lbs/year)  1,3 Carbon 1,4 Ethylene Ethylene Ethylene Formalde- Methylene Perchloro- Vinyl Trichloro- Chlorinated PAH Hexavalent Diesel PM |          |           |               |         |           |            |       |          |          |          |          |          |               |                    |          |         |            |        |           |          |        |           |
|---|----------|-----------|---------------|---------|-----------|------------|-------|----------|----------|----------|----------|----------|---------------|--------------------|----------|---------|------------|--------|-----------|----------|--------|-----------|
|   |          | 1,3       | Carbon        |         |           |            |       |          |          |          |          |          | Chlorinated   | PAH                |          |         | Hexavalent |        |           |          |        | Diesel PM |
| CODE Source Category  | Benzene  | Butadiene | tetrachloride | Dioxane | dibromide | dichloride | oxide | hyde     | chloride | ethylene | chloride | ethylene | dibenzofurans | ( Benzo(a)pyrene ) | Asbestos | Cadmium | Chromium   | Nickel | Arsenic B | eryllium | Lead   | (DPM)     |
| Fuel Combustion   |          |           |               |         |           |            |       |          |          |          |          |          |               |                    |          |         |            |        |           |          |        |           |
| 10 Electric Utilities   | 0.21     | 0.01      | 0.00          | 0.00    | 0.00      | 0.00       | 0.00  | 2.47     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00          | 0.01               | 0.00     | 0.00    | 0.00       | 0.00   | 0.00      | 0.00     | 0.00   | 0.00      |
| 20 Cogeneration   | 9.37     | 0.00      | 0.00          | 0.00    | 0.00      | 0.00       | 0.00  | 0.43     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00          | 0.00               | 0.00     | 0.00    | 0.00       | 0.00   | 0.00      | 0.00     | 0.00   | 0.00      |
| 30 Oil and Gas Production (combustion)  | 193.16   | 57.00     | 0.00          | 0.00    | 3.77      | 2.13       | 0.00  | 4457.59  | 3.46     | 0.00     | 1.19     | 0.00     | 0.00          | 7.06               | 0.00     | 0.01    | 0.00       | 31.39  | 0.08      | 0.00     | 0.80   | 0.00      |
| 40 Petroleum Refining (Combustion)  | 2229.28  | 339.10    | 0.00          | 0.00    | 0.02      | 0.01       | 0.00  | 12796.64 | 0.04     | 0.00     | 0.01     | 0.00     | 0.00          | 32.22              | 0.00     | 31.69   | 4.15       | 275.37 | 29.70     | 7.65     | 64.77  | 0.00      |
| 50 Manufacturing and Industrial   | 2259.91  | 27.88     | 0.00          | 0.00    | 0.28      | 0.15       | 0.00  | 11799.92 | 0.12     | 0.00     | 0.09     | 0.00     | 0.00          | 6.09               | 0.00     | 1.79    | 0.15       | 13.44  | 1.61      | 0.14     | 10.15  | 0.00      |
| 52 Food and Agricultural Processing   | 0.11     | 0.00      | 0.00          | 0.00    | 0.00      | 0.00       | 0.00  | 0.23     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00          | 0.00               | 0.00     | 0.00    | 0.00       | 0.00   | 0.00      | 0.00     | 0.00   | 0.00      |
| 60 Service and Commercial   | 6871.00  | 12.18     | 0.00          | 0.00    | 0.01      | 0.01       | 0.00  | 16744.98 | 0.01     | 0.00     | 0.00     | 0.00     | 0.00          | 4.56               | 0.00     | 0.04    | 0.00       | 4.41   | 0.05      | 0.00     | 1.68   | 0.00      |
| 99 Other (Fuel Combustion)  | 162.88   | 20.97     | 0.00          | 0.00    | 1.58      | 0.15       | 0.00  | 7881.59  | 4.58     | 9.09     | 0.09     | 0.00     | 0.00          | 3.87               | 0.27     | 4.99    | 0.56       | 5.94   | 3.87      | 0.00     | 0.17   | 650.00    |
| Total Fuel Combustion   | 11725.92 | 457.13    | 0.00          | 0.00    | 5.66      | 2.45       | 0.00  | 53683.84 | 8.21     | 9.09     | 1.38     | 0.00     | 0.00          | 53.80              | 0.27     | 38.51   | 4.86       | 330.54 | 35.31     | 7.78     | 77.58  | 650.00    |
|   |          |           |               |         |           |            |       |          |          |          |          |          |               |                    |          |         |            |        |           |          |        |           |
| Waste Disposal  |          |           |               |         |           |            |       |          |          |          |          |          |               |                    |          |         |            |        |           |          |        |           |
| 110 Sewage Treatment  | 2.22     | 0.00      | 0.00          | 0.00    | 0.00      | 3.75       | 0.00  | 0.00     | 0.00     | 0.88     | 0.06     | 2.01     | 0.00          | 0.00               | 0.00     | 0.00    | 0.00       | 0.00   | 0.00      | 0.00     | 0.00   | 0.00      |
| 120 Landfills   | 518.41   | 0.00      | 0.25          | 0.00    | 0.00      | 24.29      | 0.00  | 0.00     | 726.13   | 369.90   | 274.26   | 221.63   | 0.00          | 0.00               | 0.00     | 0.00    | 0.00       | 0.00   | 0.00      | 0.00     | 0.00   | 0.00      |
| 130 Incineration  | 8.86     | 0.01      | 0.00          | 0.00    | 0.00      | 0.00       | 0.00  | 9.96     | 0.00     | 0.00     | 0.00     | 0.00     | 0.01          | 0.82               | 0.00     | 6.79    | 0.03       | 30.10  | 1.14      | 0.57     | 25.11  | 0.00      |
| 140 Soil Remediation  | 0.00     | 0.00      | 0.00          | 0.00    | 0.00      | 0.00       | 0.00  | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00          | 0.00               | 0.00     | 0.00    | 0.00       | 0.00   | 0.00      | 0.00     | 0.00   | 0.00      |
| 199 Other (Waste Disposal)  | 10.20    | 0.00      | 0.00          | 0.00    | 0.00      | 0.00       | 0.00  | 69.95    | 0.00     | 25.37    | 0.00     | 0.86     | 0.00          | 0.17               | 0.00     | 0.00    | 0.00       | 0.00   | 0.00      | 0.00     | 0.00   | 0.00      |
| Total Waste Disposal  | 539.69   | 0.01      | 0.25          | 0.00    | 0.00      | 28.04      | 0.00  | 79.91    | 726.13   | 396.15   | 274.32   | 224.50   | 0.01          | 0.99               | 0.00     | 6.79    | 0.03       | 30.10  | 1.14      | 0.57     | 25.11  | 0.00      |
|   |          |           |               |         |           |            |       |          |          |          |          |          |               |                    |          |         |            |        |           |          |        |           |
| Cleaning and Surface Coatings   |          |           |               |         |           |            |       |          |          |          |          |          |               |                    |          |         |            |        |           |          |        |           |
| 210 Laundering  | 0.00     | 0.00      | 0.00          | 0.00    | 0.00      | 0.00       | 0.00  | 0.00     | 0.00     | 8192.00  | 0.00     | 0.00     | 0.00          | 0.00               | 0.00     | 0.00    | 0.00       | 0.00   | 0.00      | 0.00     | 0.00   | 0.00      |
| 220 Degreasing  | 0.00     | 0.00      | 0.00          | 0.00    | 0.00      | 0.00       | 0.00  | 0.00     | 65300.54 | 2076.00  | 0.00     | 302.13   | 0.00          | 0.00               | 0.00     | 0.00    | 0.00       | 0.00   | 0.00      | 0.00     | 0.00   | 0.00      |
| 230 Coatings and Related Processes  | 0.04     | 0.00      | 0.00          | 0.00    | 0.00      | 0.00       | 0.00  | 16.33    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00          | 0.01               | 0.00     | 48.93   | 1.05       | 0.00   | 0.00      | 0.00     | 0.00   | 0.00      |
| 240 Printing  | 0.00     | 0.00      | 0.00          | 0.00    | 0.00      | 0.00       | 0.00  | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00          | 0.00               | 0.00     | 0.00    | 0.00       | 0.00   | 0.00      | 0.00     | 0.00   | 0.00      |
| 250 Adhesives and Sealants  | 9.72     | 0.00      | 0.00          | 0.00    | 0.00      | 0.00       | 0.00  | 0.00     | 178.24   | 0.00     | 0.00     | 0.00     | 0.00          | 0.00               | 0.00     | 0.00    | 0.00       | 0.00   | 0.00      | 0.00     | 0.00   | 0.00      |
| 299 Other (Cleaning and Surface Coatings)   | 0.27     | 0.00      | 0.00          | 0.00    | 0.00      | 0.00       | 0.00  | 480.08   | 0.00     | 0.00     | 0.00     | 0.00     | 0.00          | 0.00               | 0.00     | 0.00    | 0.48       | 0.00   | 0.00      | 0.00     | 0.00   | 0.00      |
| Total Cleaning and Surface Coatings   | 10.03    | 0.00      | 0.00          | 0.00    | 0.00      | 0.00       | 0.00  | 496.41   | 65478.78 | 10268.00 | 0.00     | 302.13   | 0.00          | 0.01               | 0.00     | 48.93   | 1.53       | 0.00   | 0.00      | 0.00     | 0.00   | 0.00      |
| Petroleum Production and Marketing  |          |           |               |         |           |            |       |          |          |          |          |          |               |                    |          |         |            |        |           |          |        |           |
| 310 Oil and Gas Production  | 3445.38  | 0.00      | 0.00          | 0.00    | 0.00      | 0.00       | 0.00  | 8.13     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00          | 1.65               | 0.00     | 0.00    | 0.00       | 32.29  | 0.00      | 0.00     | 0.00   | 0.00      |
| 320 Petroleum Refining  | 2680.92  | 364.54    | 0.00          | 0.00    | 0.62      | 0.66       | 0.00  | 972.47   | 0.00     | 463.79   | 0.00     | 0.00     | 0.00          | 734.77             | 0.00     | 5.08    | 0.64       | 38.21  | 3.45      | 0.05     | 6.25   | 0.00      |
| 330 Petroleum Marketing   | 1884.30  | 13.58     | 0.00          | 0.00    | 0.00      | 0.00       | 0.00  | 0.00     | 0.00     | 109.25   | 0.00     | 0.00     | 0.00          | 20.35              | 0.00     | 0.00    | 0.00       | 0.00   | 0.00      | 0.00     | 0.00   | 0.00      |
| 399 Other (Petroleum Production and Marketing)  | 11.06    | 0.04      | 0.00          | 0.00    | 0.01      | 0.00       | 0.00  | 7.56     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00          | 0.01               | 0.00     | 0.00    | 0.00       | 0.00   | 0.00      | 0.00     | 0.00   | 0.00      |
| Total Petroleum Production and Marketing  | 8021.65  | 378.16    | 0.00          | 0.00    | 0.62      | 0.66       | 0.00  | 988.16   | 0.00     | 573.04   | 0.00     | 0.00     | 0.00          | 756.77             | 0.00     | 5.08    | 0.64       | 70.50  | 3.45      | 0.05     | 6.25   | 0.00      |
| -   |          |           |               |         |           |            |       |          |          |          |          |          |               |                    |          |         |            |        |           |          |        |           |
| Industrial Processes  |          |           |               |         |           |            |       |          |          |          |          |          |               |                    |          |         |            |        |           |          |        |           |
| 410 Chemical  | 2185.00  | 12333.20  | 0.00          | 0.00    | 0.00      | 0.00       | 0.93  | 0.01     | 0.31     | 440.26   | 0.00     | 0.00     | 0.00          | 0.26               | 0.00     | 4.80    | 0.05       | 5.14   | 0.10      | 0.02     | 0.56   | 0.00      |
| 420 Food and Agriculture  | 0.00     | 0.00      | 0.00          | 0.00    | 0.00      | 0.00       | 0.00  | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00          | 0.00               | 0.00     | 0.00    | 0.00       | 0.00   | 0.00      | 0.00     | 0.00   | 0.00      |
| 430 Mineral Processes   | 6.31     | 0.00      | 0.00          | 0.00    | 0.00      | 0.00       | 0.00  | 13.49    | 0.00     | 0.00     | 0.00     | 0.00     | 0.00          | 0.13               | 0.00     | 0.00    | 0.00       | 0.06   | 0.02      | 0.00     | 0.03   | 0.00      |
| 440 Metal Processes   | 0.00     | 0.00      | 0.00          | 0.00    | 0.00      | 0.00       | 0.00  | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00          | 0.00               | 0.00     | 1.94    | 0.06       | 7.85   | 3.38      | 0.00     | 134.00 | 0.00      |
| 450 Wood and Paper  | 0.00     | 0.00      | 0.00          | 0.00    | 0.00      | 0.00       | 0.00  | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00          | 0.00               | 0.00     | 0.00    | 0.00       | 0.00   | 0.00      | 0.00     | 0.00   | 0.00      |
| 460 Glass and Related Products  | 0.00     | 0.00      | 0.00          | 0.00    | 0.00      | 0.00       | 0.00  | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00          | 0.00               | 0.00     | 0.00    | 0.00       | 0.00   | 0.00      | 0.00     | 0.00   | 0.00      |
| 470 Electronics   | 0.00     | 0.00      | 0.00          | 0.00    | 0.00      | 0.00       | 0.00  | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00          | 0.00               | 0.00     | 0.00    | 0.00       | 0.00   | 0.00      | 0.00     | 0.00   | 0.00      |
| 499 Other (Industrial Processes)  | 1658.74  | 49.09     | 0.00          | 0.00    | 0.00      | 0.00       | 13.63 | 4.13     | 1832.89  | 582.56   | 29.05    | 105.19   | 0.00          | 0.65               | 0.00     | 0.26    | 0.99       | 1.69   | 0.00      | 0.00     | 0.01   | 0.00      |
| Total Industrial Processes  | 3850.05  | 12382.29  | 0.00          | 0.00    | 0.00      | 0.00       | 14.56 | 17.63    | 1833.20  | 1022.82  | 29.05    | 105.19   | 0.00          | 1.04               | 0.00     | 7.01    | 1.10       | 14.74  | 3.50      | 0.02     | 134.59 | 0.00      |
|   |          |           |               |         |           |            |       |          |          |          |          |          |               |                    |          |         |            |        |           |          |        |           |
| Solvent Evaporation   |          |           |               |         |           |            |       |          |          |          |          |          |               |                    |          |         |            |        |           |          |        |           |
| 510 Consumer Products   | 0.13     | 0.00      | 0.04          | 0.00    | 0.00      | 0.00       | 0.00  | 50.65    | 39545.34 | 5588.20  | 0.00     | 3295.92  | 0.00          | 0.00               | 0.00     | 0.00    | 0.00       | 0.00   | 0.00      | 0.00     | 0.00   | 0.00      |
| 520 Architectural Coatings and Related Solvent  | 0.00     | 0.00      | 0.00          | 0.00    | 0.00      | 0.00       | 0.00  | 0.00     | 463.60   | 156.56   | 0.00     | 0.00     | 0.00          | 0.00               | 0.00     | 0.00    | 0.00       | 0.00   | 0.00      | 0.00     | 0.00   | 0.00      |
| 530 Pesticides/Fertilizers  | 0.00     | 0.00      | 0.00          | 0.00    | 0.00      | 0.00       | 0.00  | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00          | 0.00               | 0.00     | 0.00    | 0.00       | 0.00   | 0.00      | 0.00     | 0.00   | 0.00      |
| 540 Asphalt Paving/Roofing  | 47.36    | 0.00      | 0.00          | 0.00    | 0.00      | 0.00       | 0.00  | 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00          | 0.00               | 0.00     | 0.64    | 0.00       | 0.00   | 0.00      | 0.00     | 0.00   | 0.00      |
| Total Solvent Evaporation   | 47.49    | 0.00      | 0.04          | 0.00    | 0.00      | 0.00       | 0.00  | 50.65    | 40008.94 | 5744.76  | 0.00     | 3295.92  | 0.00          | 0.00               | 0.00     | 0.64    | 0.00       | 0.00   | 0.00      | 0.00     | 0.00   | 0.00      |

(Continued)

| 2017 Toxic Emissions by Major Source Category in Wilmington, Carson, West Long Beach (lbs/year) |           |           |               |         |           |            |          |           |           |            |          |            |               |                    |          |         |            |        |           |          |         |           |
|---|-----------|-----------|---------------|---------|-----------|------------|----------|-----------|-----------|------------|----------|------------|---------------|--------------------|----------|---------|------------|--------|-----------|----------|---------|-----------|
|   |           | 1,3       | Carbon        | 1,4     | Ethylene  | Ethylene   | Ethylene | Formalde- | Methylene | Perchloro- | Vinyl    | Trichloro- | Chlorinated   | PAH                |          |         | Hexavalent |        |           |          |         | Diesel PM |
| CODE Source Category  | Benzene   | Butadiene | tetrachloride | Dioxane | dibromide | dichloride | oxide    | hyde      | chloride  | ethylene   | chloride | ethylene   | dibenzofurans | ( Benzo(a)pyrene ) | Asbestos | Cadmium | Chromium   | Nickel | Arsenic B | eryllium | Lead    | (DPM)     |
| Miscellaneous Process   |           |           |               |         |           |            |          |           |           |            |          |            |               |                    |          |         |            |        |           |          |         |           |
| 610 Residential Fuel Combustion   | 1766.45   | 0.00      | 0.00          | 0.00    | 0.00      | 0.00       | 0.00     | 18973.73  | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 0.00               | 0.00     | 0.54    | 0.03       | 21.87  | 1.02      | 0.00     | 2.01    | 0.00      |
| 620 Farming Operations  | 0.00      | 0.00      | 0.00          | 0.00    | 0.00      | 0.00       | 0.00     | 0.00      | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 0.00               | 0.00     | 0.01    | 0.00       | 0.03   | 0.01      | 0.00     | 0.03    | 0.00      |
| 630 Construction and Demolition   | 0.00      | 0.00      | 0.00          | 0.00    | 0.00      | 0.00       | 0.00     | 0.00      | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 0.00               | 0.00     | 18.50   | 0.00       | 51.98  | 14.98     | 0.00     | 490.70  | 0.00      |
| 640 Paved Road Dust   | 0.00      | 0.00      | 0.00          | 0.00    | 0.00      | 0.00       | 0.00     | 0.00      | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 0.00               | 0.00     | 4.13    | 0.00       | 16.50  | 17.88     | 0.00     | 170.53  | 0.00      |
| 645 Unpaved Road Dust   | 0.00      | 0.00      | 0.00          | 0.00    | 0.00      | 0.00       | 0.00     | 0.00      | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 0.00               | 0.00     | 0.19    | 0.00       | 0.55   | 0.22      | 0.00     | 1.95    | 0.00      |
| 650 Fugitive Windblown Dust   | 0.00      | 0.00      | 0.00          | 0.00    | 0.00      | 0.00       | 0.00     | 0.00      | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 0.00               | 0.00     | 0.01    | 0.00       | 0.02   | 0.00      | 0.00     | 0.27    | 0.00      |
| 660 Fires   | 0.00      | 70.20     | 0.00          | 0.00    | 0.00      | 0.00       | 0.00     | 0.00      | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 0.00               | 0.00     | 0.21    | 0.00       | 0.03   | 0.03      | 0.00     | 0.73    | 0.00      |
| 670 Waste Burning and Disposal  | 0.00      | 0.77      | 0.00          | 0.00    | 0.00      | 0.00       | 0.00     | 0.00      | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 0.00               | 0.00     | 0.00    | 0.00       | 0.00   | 0.00      | 0.00     | 0.00    | 0.00      |
| 690 Cooking   | 128.52    | 162.59    | 0.00          | 0.00    | 0.00      | 0.00       | 0.00     | 2441.03   | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 3.20               | 0.00     | 0.35    | 0.00       | 6.41   | 0.35      | 0.00     | 27.91   | 0.00      |
| 699 Other (Miscellaneous Processes  | 0.00      | 0.00      | 0.00          | 0.00    | 0.00      | 0.00       | 0.00     | 0.00      | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 0.00               | 0.00     | 0.00    | 0.00       | 0.00   | 0.00      | 0.00     | 0.00    | 0.00      |
| Total Miscellaneous Processes   | 1894.97   | 233.56    | 0.00          | 0.00    | 0.00      | 0.00       | 0.00     | 21414.76  | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 3.20               | 0.00     | 23.94   | 0.03       | 97.39  | 34.49     | 0.00     | 694.13  | 0.00      |
| On-Road Motor Vehicles  |           |           |               |         |           |            |          |           |           |            |          |            |               |                    |          |         |            |        |           |          |         |           |
| 710 Light Duty Passenger Auto (LDA)   | 17684.38  | 2252.29   | 0.00          | 0.00    | 0.00      | 0.00       | 0.00     | 8062.03   | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 0.00               | 0.00     | 0.54    | 10.80      | 119.74 | 1.88      | 0.00     | 19.78   | 1258.00   |
| 722 Light Duty Trucks 1 (T1)  | 3658.86   | 380.84    |               | 0.00    |           | 0.00       | 0.00     | 1515.59   | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 0.00               | 0.00     | 0.08    | 0.94       | 10.38  | 0.17      | 0.00     | 2.09    | 134.00    |
| 723 Light Duty Trucks 2 (T2)  | 9583.12   | 1181.18   |               | 0.00    |           | 0.00       | 0.00     | 4178.85   | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 0.00               | 0.00     | 0.18    | 3.94       | 43.74  | 0.69      | 0.00     | 7.39    | 46.00     |
| 724 Medium Duty Trucks (T3)   | 8187.40   | 1123.04   |               | 0.00    |           | 0.00       | 0.00     | 3944.91   | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 0.00               | 0.00     | 0.13    | 2.52       | 28.09  | 0.44      | 0.00     | 4.93    | 200.00    |
| 732 Light Heavy Duty Gas Trucks 1 (T4)  | 967.54    | 71.35     |               | 0.00    |           | 0.00       | 0.00     | 283.99    | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 0.00               | 0.00     | 0.01    | 0.36       | 3.95   | 0.06      | 0.00     | 0.47    | 0.00      |
| 733 Light Heavy Duty Gas Trucks 2 (T5)  | 208.02    | 13.68     |               | 0.00    | 0.00      | 0.00       | 0.00     | 54.07     | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 0.00               | 0.00     | 0.00    | 0.09       | 1.03   | 0.02      | 0.00     | 0.11    | 0.00      |
| 734 Medium Heavy Duty Gas Trucks (T6)   | 330.46    | 32.36     |               | 0.00    |           | 0.00       | 0.00     | 145.76    | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 0.00               | 0.00     | 0.00    | 0.15       | 1.69   | 0.03      | 0.00     | 0.18    | 0.00      |
| 736 Heavy Heavy Duty Gas Trucks ((HHD)  | 140.11    | 12.00     |               | 0.00    |           | 0.00       | 0.00     | 76.69     | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 0.00               | 0.00     | 0.00    | 0.01       | 0.08   | 0.00      | 0.00     | 0.02    | 0.00      |
| 742 Light Heavy Duty Diesel Trucks 1 (T4)   | 172.65    | 16.39     |               | 0.00    | 0.00      | 0.00       | 0.00     | 1269.52   | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 0.00               | 0.00     | 0.11    | 0.23       | 2.58   | 0.04      | 0.00     | 0.34    | 1590.00   |
| 743 Light Heavy Duty Diesel Trucks 2 (T5)   | 78.64     | 7.47      |               | 0.00    |           | 0.00       | 0.00     | 578.26    | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 0.00               | 0.00     | 0.05    | 0.13       | 1.42   | 0.02      | 0.00     | 0.17    | 764.00    |
| 744 Medium Heavy Duty Diesel Truck (T6)   | 963.32    | 91.47     |               | 0.00    |           | 0.00       | 0.00     | 7083.61   | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 0.00               | 0.00     | 0.05    | 0.90       | 9.33   | 0.16      | 0.00     | 0.93    | 22398.00  |
| 746 Heavy Heavy Duty Diesel Trucks (HHD)  | 2193.69   | 208.30    |               | 0.00    |           | 0.00       | 0.00     | 16130.96  | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 0.00               | 0.00     | 0.04    | 0.75       | 7.95   | 0.13      | 0.00     | 1.93    | 25864.00  |
| 750 Motorcycles (MCY)   | 5549.17   | 879.97    |               | 0.00    |           | 0.00       | 0.00     | 3461.02   | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 0.00               | 0.00     | 0.00    | 0.03       | 0.41   | 0.01      | 0.00     | 0.15    | 0.00      |
| 760 Diesel Urban Buses (UB)   | 4183.77   | 397.26    |               | 0.00    |           | 0.00       | 0.00     | 30764.62  | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 0.00               | 0.00     | 0.01    | 0.08       | 0.88   | 0.01      | 0.00     | 0.17    | 130.00    |
| 762 Gas Urban Buses (UB)  | 12.82     | 1.66      |               | 0.00    |           | 0.00       | 0.00     | 5.88      | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 0.00               | 0.00     | 0.00    | 0.04       | 0.47   | 0.01      | 0.00     | 0.05    | 0.00      |
| 771 Gas School Buses (SB)   | 29.47     | 2.07      | 0.00          | 0.00    | 0.00      | 0.00       | 0.00     | 15.45     | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 0.00               | 0.00     | 0.00    | 0.07       | 0.77   | 0.01      | 0.00     | 0.06    | 0.00      |
| 772 Diesel School Buses (SB)  | 18.65     | 1.77      | 0.00          | 0.00    | 0.00      | 0.00       | 0.00     | 137.13    | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 0.00               | 0.00     | 0.00    | 0.18       | 1.98   | 0.03      | 0.00     | 0.18    | 304.00    |
| 777 Gas Other Buses (OB)  | 101.05    | 10.37     | 0.00          | 0.00    | 0.00      | 0.00       | 0.00     | 45.62     | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 0.00               | 0.00     | 0.00    | 0.07       | 0.81   | 0.01      | 0.00     | 0.08    | 0.00      |
| 778 Motor Coaches   | 55.75     | 5.29      | 0.00          | 0.00    | 0.00      | 0.00       | 0.00     | 409.93    | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 0.00               | 0.00     | 0.00    | 0.03       | 0.35   | 0.01      | 0.00     | 0.06    | 880.00    |
| 779 Diesel Other Buses (OB)   | 77.60     | 7.37      | 0.00          | 0.00    | 0.00      | 0.00       | 0.00     | 570.61    | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 0.00               | 0.00     | 0.00    | 0.06       | 0.62   | 0.01      | 0.00     | 0.12    | 1726.00   |
| 780 Motor Homes (MH)  | 59.84     | 5.30      | 0.00          | 0.00    | 0.00      | 0.00       | 0.00     | 62.94     | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 0.00               | 0.00     | 0.02    | 0.07       | 0.73   | 0.01      | 0.00     | 0.09    | 260.00    |
| Total On-Road Motor Vehicles  | 54256.31  | 6701.43   | 0.00          | 0.00    | 0.00      | 0.00       | 0.00     | 78797.44  | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 0.00               | 0.00     | 1.22    | 21.45      | 237.00 | 3.75      | 0.00     | 39.30   | 55554.00  |
| Other Mobile Sources  |           |           |               |         |           |            |          |           |           |            |          |            |               |                    |          |         |            |        |           |          |         |           |
| 810 Aircraft  | 0.00      | 0.00      | 0.00          | 0.00    | 0.00      | 0.00       | 0.00     | 0.00      | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 0.00               | 0.00     | 0.00    | 0.00       | 0.00   | 0.00      | 0.00     | 0.00    | 0.00      |
| 820 Trains  | 795.44    | 75.53     |               | 0.00    |           | 0.00       | 0.00     | 5849.11   | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 0.00               | 0.00     | 0.80    | 0.04       | 0.19   | 0.05      | 0.00     | 0.36    | 11992.00  |
| 833 Ocean Going Vessels   | 8173.29   | 673.28    |               | 0.00    |           | 0.00       | 0.00     | 52190.64  | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 0.00               | 0.00     | 47.10   | 25.20      | 47.10  | 499.21    | 0.00     | 518.05  | 81410.01  |
| 835 Commercial Harbor Crafts  | 1110.99   | 105.49    |               | 0.00    |           | 0.00       | 0.00     | 8169.51   | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 0.00               | 0.00     | 0.43    | 0.04       | 0.13   | 0.03      | 0.00     | 0.15    | 14822.00  |
| 840 Recreational Boats  | 14465.89  | 3451.99   |               | 0.00    |           | 0.00       | 0.00     | 12458.43  | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 0.00               | 0.00     | 0.00    | 0.58       | 30.77  | 0.00      | 0.00     | 30.86   | 60.00     |
| 850 Off-Road Recreational Vehicles  | 156.01    | 7.25      |               | 0.00    |           | 0.00       | 0.00     | 26.14     | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 0.00               | 0.00     | 0.00    | 0.00       | 0.00   | 0.00      | 0.00     | 0.00    | 0.00      |
| 860 Off-Road Equipment  | 23538.45  | 4470.06   |               | 0.00    |           | 0.00       | 0.00     | 62341.35  | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 0.00               |          | 2.20    | 0.93       | 38.96  | 0.15      | 0.00     | 38.56   | 75723.95  |
| 870 Farm Equipment  | 12.76     | 1.91      |               | 0.00    |           | 0.00       | 0.00     | 54.60     | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 0.00               | 0.00     | 0.00    | 0.00       | 0.02   | 0.00      | 0.00     | 0.02    | 108.00    |
| 890 Fuel Storage and Handling   | 621.56    | 0.00      |               | 0.00    |           | 0.00       | 0.00     | 0.00      | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 0.00               | 0.00     | 0.00    | 0.00       | 0.02   | 0.00      | 0.00     | 0.02    | 0.00      |
| Total Other Mobile Sources  | 48874.39  | 8785.51   |               | 0.00    | 0.00      | 0.00       | 0.00     | 141089.78 | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 0.00               | 0.00     | 50.53   | 26.79      | 117.17 | 499.44    | 0.00     | 588.00  | 184115.96 |
|   |           | 0.00.01   | 0.00          | 0.00    | 0.00      | 0.30       | 0.00     |           | 0.00      | 0.00       | 0.00     | 3.00       | 3.00          | 0.00               | 0.30     | 20.20   | 20.79      |        | .,,       | 0.00     | 500100  |           |
| Total Stationary and Area Sources   | 26089.80  | 13451.15  | 0.29          | 0.00    | 6.29      | 31.15      | 14.56    | 76731.36  | 108055.27 | 18013.86   | 304.75   | 3927.74    | 0.01          | 815.81             | 0.27     | 130.90  | 8.20       | 543.28 | 77.88     | 8.42     | 937.65  | 650.00    |
| Total On-Road Vehicles  | 54256.31  | 6701.43   | 0.00          | 0.00    | 0.00      | 0.00       | 0.00     | 78797.44  | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 0.00               | 0.00     | 1.22    | 21.45      | 237.00 | 3.75      | 0.00     | 39.30   | 55554.00  |
| Total Other Mobile  | 48874.39  | 8785.51   | 0.00          | 0.00    | 0.00      | 0.00       | 0.00     | 141089.78 | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 0.00               | 0.00     | 50.53   | 26.79      | 117.17 | 499.44    | 0.00     | 588.00  | 184115.96 |
| Total   | 129220.50 | 28938.09  | 0.29          | 0.00    | 6.29      | 31.15      | 14.56    | 296618.58 | 108055.27 | 18013.86   | 304.75   | 3927.74    | 0.01          | 815.81             | 0.27     | 182.65  | 56.44      | 897.45 | 581.07    | 8.42     | 1564.95 | 240319.96 |

| 2024 Toxic Emissions by Major Source Category in Wilmington, Carson, West Long Beach (lbs/year)  1.3 Carbon 1.4 Ethylene Ethylene Ethylene Formalde- Methylene Perchloro- Vinyl Trichloro- Chlorinated PAH Hexavalent Diesel PM |          |           |               |         |           |            |          |           |           |            |          |            |               |                    |             |        |            |        |            |         |        |           |
|---|----------|-----------|---------------|---------|-----------|------------|----------|-----------|-----------|------------|----------|------------|---------------|--------------------|-------------|--------|------------|--------|------------|---------|--------|-----------|
|   |          | 1,3       | Carbon        | 1,4     | Ethylene  | Ethylene 1 | Ethylene | Formalde- | Methylene | Perchloro- | Vinyl    | Trichloro- | Chlorinated   | PAH                |             |        | Hexavalent |        |            |         | 1      | Diesel PM |
| CODE Source Category  | Benzene  | Butadiene | tetrachloride | Dioxane | dibromide | dichloride | oxide    | hyde      | chloride  | ethylene   | chloride | ethylene   | dibenzofurans | ( Benzo(a)pyrene ) | Asbestos Ca | admium | Chromium   | Nickel | Arsenic Bo | ryllium | Lead   | (DPM)     |
| Fuel Combustion   |          |           |               |         |           |            |          |           |           |            |          |            |               |                    |             |        |            |        |            |         |        |           |
| 10 Electric Utilities   | 0.21     | 0.01      | 0.00          | 0.00    | 0.00      | 0.00       | 0.00     | 2.47      | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 0.01               | 0.00        | 0.00   | 0.00       | 0.00   | 0.00       | 0.00    | 0.00   | 0.00      |
| 20 Cogeneration   | 10.28    | 0.00      | 0.00          | 0.00    | 0.00      | 0.00       | 0.00     | 0.48      | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 0.00               | 0.00        | 0.00   | 0.00       | 0.00   | 0.00       | 0.00    | 0.00   | 0.00      |
| 30 Oil and Gas Production (combustion)  | 201.32   | 59.44     | 0.00          | 0.00    | 3.93      | 2.22       | 0.00     | 4649.02   | 3.61      | 0.00       | 1.24     | 0.00       | 0.00          | 7.36               | 0.00        | 0.01   | 0.00       | 32.68  | 0.09       | 0.00    | 0.84   | 0.00      |
| 40 Petroleum Refining (Combustion)  | 2229.28  | 339.10    | 0.00          | 0.00    | 0.02      | 0.01       | 0.00     | 12796.64  | 0.04      | 0.00       | 0.01     | 0.00       | 0.00          | 32.22              | 0.00        | 31.69  | 4.15       | 275.37 | 29.70      | 7.65    | 64.77  | 0.00      |
| 50 Manufacturing and Industrial   | 2057.04  | 29.64     | 0.00          | 0.00    | 0.28      | 0.15       | 0.00     | 11581.27  | 0.12      | 0.00       | 0.09     | 0.00       | 0.00          | 6.19               | 0.00        | 1.81   | 0.15       | 12.90  | 1.63       | 0.14    | 10.00  | 0.00      |
| 52 Food and Agricultural Processing   | 0.12     | 0.00      | 0.00          | 0.00    | 0.00      | 0.00       | 0.00     | 0.25      | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 0.00               | 0.00        | 0.00   | 0.00       | 0.00   | 0.00       | 0.00    | 0.00   | 0.00      |
| 60 Service and Commercial   | 6258.77  | 13.23     | 0.00          | 0.00    | 0.01      | 0.01       | 0.00     | 15877.10  | 0.01      | 0.00       | 0.00     | 0.00       | 0.00          | 5.00               | 0.00        | 0.04   | 0.00       | 4.09   | 0.05       | 0.00    | 1.59   | 0.00      |
| 99 Other (Fuel Combustion)  | 159.52   | 20.15     | 0.00          | 0.00    | 1.59      | 0.16       | 0.00     | 7809.72   | 4.61      | 9.09       | 0.09     | 0.00       | 0.00          | 4.46               | 0.27        | 4.98   | 0.56       | 5.93   | 3.87       | 0.00    | 0.16   | 440.00    |
| Total Fuel Combustion   | 10916.54 | 461.56    | 0.00          | 0.00    | 5.84      | 2.54       | 0.00     | 52716.95  | 8.39      | 9.09       | 1.43     | 0.00       | 0.00          | 55.23              | 0.27        | 38.53  | 4.86       | 330.97 | 35.33      | 7.78    | 77.36  | 440.00    |
| Waste Disposal  |          |           |               |         |           |            |          |           |           |            |          |            |               |                    |             |        |            |        |            |         |        |           |
| 110 Sewage Treatment  | 2.22     | 0.00      | 0.00          | 0.00    | 0.00      | 3.75       | 0.00     | 0.00      | 0.00      | 0.88       | 0.06     | 2.01       | 0.00          | 0.00               | 0.00        | 0.00   | 0.00       | 0.00   | 0.00       | 0.00    | 0.00   | 0.00      |
| 120 Landfills   | 535.63   | 0.00      | 0.26          | 0.00    | 0.00      | 25.10      | 0.00     | 0.00      | 750.24    | 382.18     | 283.37   | 228.99     | 0.00          | 0.00               | 0.00        | 0.00   | 0.00       | 0.00   | 0.00       | 0.00    | 0.00   | 0.00      |
| 130 Incineration  | 9.34     | 0.02      | 0.00          | 0.00    | 0.00      | 0.00       | 0.00     | 11.56     | 0.00      | 0.00       | 0.00     | 0.00       | 0.01          | 0.90               | 0.00        | 7.45   | 0.03       | 32.97  | 1.25       | 0.62    | 27.53  | 0.00      |
| 140 Soil Remediation  | 0.00     | 0.00      | 0.00          | 0.00    | 0.00      | 0.00       | 0.00     | 0.00      | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 0.00               | 0.00        | 0.00   | 0.00       | 0.00   | 0.00       | 0.00    | 0.00   | 0.00      |
| 199 Other (Waste Disposal)  | 10.20    | 0.00      | 0.00          | 0.00    | 0.00      | 0.00       | 0.00     | 69.95     | 0.00      | 28.87      | 0.00     | 0.98       | 0.00          | 0.17               | 0.00        | 0.00   | 0.00       | 0.00   | 0.00       | 0.00    | 0.00   | 0.00      |
| Total Waste Disposal  | 557.39   | 0.02      | 0.26          | 0.00    | 0.00      | 28.85      | 0.00     | 81.51     | 750.24    | 411.93     | 283.43   | 231.98     | 0.01          | 1.07               | 0.00        | 7.45   | 0.03       | 32.97  | 1.25       | 0.62    | 27.53  | 0.00      |
|   |          |           |               |         |           |            |          |           |           |            |          |            |               |                    |             |        |            |        |            |         |        |           |
| Cleaning and Surface Coatings   |          |           |               |         |           |            |          |           |           |            |          |            |               |                    |             |        |            |        |            |         |        |           |
| 210 Laundering  | 0.00     | 0.00      | 0.00          | 0.00    | 0.00      | 0.00       | 0.00     | 0.00      | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 0.00               | 0.00        | 0.00   | 0.00       | 0.00   | 0.00       | 0.00    | 0.00   | 0.00      |
| 220 Degreasing  | 0.00     | 0.00      | 0.00          | 0.00    | 0.00      | 0.00       | 0.00     | 0.00      | 78581.60  | 2496.00    | 0.00     | 362.59     | 0.00          | 0.00               | 0.00        | 0.00   | 0.00       | 0.00   | 0.00       | 0.00    | 0.00   | 0.00      |
| 230 Coatings and Related Processes  | 0.05     | 0.00      | 0.00          | 0.00    | 0.00      | 0.00       | 0.00     | 18.14     | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 0.01               | 0.00        | 53.49  | 1.17       | 0.00   | 0.00       | 0.00    | 0.00   | 0.00      |
| 240 Printing  | 0.00     | 0.00      | 0.00          | 0.00    | 0.00      | 0.00       | 0.00     | 0.00      | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 0.00               | 0.00        | 0.00   | 0.00       | 0.00   | 0.00       | 0.00    | 0.00   | 0.00      |
| 250 Adhesives and Sealants  | 11.70    | 0.00      | 0.00          | 0.00    | 0.00      | 0.00       | 0.00     | 0.00      | 214.57    | 0.00       | 0.00     | 0.00       | 0.00          | 0.00               | 0.00        | 0.00   | 0.00       | 0.00   | 0.00       | 0.00    | 0.00   | 0.00      |
| 299 Other (Cleaning and Surface Coatings)   | 0.31     | 0.00      | 0.00          | 0.00    | 0.00      | 0.00       | 0.00     | 526.95    | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 0.00               | 0.00        | 0.00   | 0.48       | 0.00   | 0.00       | 0.00    | 0.00   | 0.00      |
| Total Cleaning and Surface Coatings   | 12.06    | 0.00      | 0.00          | 0.00    | 0.00      | 0.00       | 0.00     | 545.09    | 78796.17  | 2496.00    | 0.00     | 362.59     | 0.00          | 0.01               | 0.00        | 53.49  | 1.64       | 0.00   | 0.00       | 0.00    | 0.00   | 0.00      |
| Petroleum Production and Marketing  |          |           |               |         |           |            |          |           |           |            |          |            |               |                    |             |        |            |        |            |         |        |           |
| 310 Oil and Gas Production  | 3592.50  | 0.00      | 0.00          | 0.00    | 0.00      | 0.00       | 0.00     | 8.48      | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 1.74               | 0.00        | 0.00   | 0.00       | 32.30  | 0.00       | 0.00    | 0.00   | 0.00      |
| 320 Petroleum Refining  | 2592.39  | 364.54    | 0.00          | 0.00    | 0.62      | 0.66       | 0.00     | 972.47    | 0.00      | 463.79     | 0.00     | 0.00       | 0.00          | 659.85             | 0.00        | 5.08   | 0.64       | 38.21  | 3.45       | 0.05    | 6.25   | 0.00      |
| 330 Petroleum Marketing   | 1566.02  | 14.23     | 0.00          | 0.00    | 0.00      | 0.00       | 0.00     | 0.00      | 0.00      | 115.37     | 0.00     | 0.00       | 0.00          | 19.79              | 0.00        | 0.00   | 0.00       | 0.00   | 0.00       | 0.00    | 0.00   | 0.00      |
| 399 Other (Petroleum Production and Marketing)  | 12.17    | 0.04      | 0.00          | 0.00    | 0.01      | 0.00       | 0.00     | 7.98      | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 0.01               | 0.00        | 0.00   | 0.00       | 0.00   | 0.00       | 0.00    | 0.00   | 0.00      |
| Total Petroleum Production and Marketing  | 7763.07  | 378.80    | 0.00          | 0.00    | 0.62      | 0.66       | 0.00     | 988.93    | 0.00      | 579.16     | 0.00     | 0.00       | 0.00          | 681.38             | 0.00        | 5.08   | 0.64       | 70.51  | 3.45       | 0.05    | 6.25   | 0.00      |
| Industrial Processes  |          |           |               |         |           |            |          |           |           |            |          |            |               |                    |             |        |            |        |            |         |        |           |
| 410 Chemical  | 2555.65  | 14449.60  | 0.00          | 0.00    | 0.00      | 0.00       | 1.14     | 0.01      | 0.38      | 464.92     | 0.00     | 0.00       | 0.00          | 0.28               | 0.00        | 5.62   | 0.06       | 6.04   | 0.10       | 0.02    | 0.66   | 0.00      |
| 420 Food and Agriculture  | 0.00     | 0.00      | 0.00          | 0.00    | 0.00      | 0.00       | 0.00     | 0.00      | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 0.00               | 0.00        | 0.00   | 0.00       | 0.00   | 0.00       | 0.00    | 0.00   | 0.00      |
| 430 Mineral Processes   | 7.29     | 0.00      | 0.00          | 0.00    | 0.00      | 0.00       | 0.00     | 15.57     | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 0.16               | 0.00        | 0.00   | 0.00       | 0.06   | 0.02       | 0.00    | 0.03   | 0.00      |
| 440 Metal Processes   | 0.00     | 0.00      | 0.00          | 0.00    | 0.00      | 0.00       | 0.00     | 0.00      | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 0.00               | 0.00        | 2.21   | 0.01       | 8.94   | 3.85       | 0.00    | 152.58 | 0.00      |
| 450 Wood and Paper  | 0.00     | 0.00      | 0.00          | 0.00    | 0.00      | 0.00       | 0.00     | 0.00      | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 0.00               | 0.00        | 0.00   | 0.00       | 0.00   | 0.00       | 0.00    | 0.00   | 0.00      |
| 460 Glass and Related Products  | 0.00     | 0.00      | 0.00          | 0.00    | 0.00      | 0.00       | 0.00     | 0.00      | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 0.00               | 0.00        | 0.00   | 0.00       | 0.00   | 0.00       | 0.00    | 0.00   | 0.00      |
| 470 Electronics   | 0.00     | 0.00      | 0.00          | 0.00    | 0.00      | 0.00       | 0.00     | 0.00      | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 0.00               | 0.00        | 0.00   | 0.00       | 0.00   | 0.00       | 0.00    | 0.00   | 0.00      |
| 499 Other (Industrial Processes)  | 1668.31  | 49.10     | 0.00          | 0.00    | 0.00      | 0.00       | 16.66    | 4.22      | 2208.44   | 601.32     | 35.50    | 116.14     | 0.00          | 0.65               | 0.00        | 0.32   | 1.21       | 2.07   | 0.00       | 0.00    | 0.01   | 0.00      |
| <b>Total Industrial Processes</b>   | 4231.24  | 14498.70  | 0.00          | 0.00    | 0.00      | 0.00       | 17.79    | 19.80     | 2208.82   | 1066.23    | 35.50    | 116.14     | 0.00          | 1.09               | 0.00        | 8.15   | 1.28       | 17.11  | 3.97       | 0.02    | 153.27 | 0.00      |
|   |          |           |               |         |           |            |          |           |           |            |          |            |               |                    |             |        |            |        |            |         |        |           |
| Solvent Evaporation   |          |           |               |         |           |            |          |           |           |            |          |            |               |                    |             |        |            |        |            |         |        |           |
| 510 Consumer Products   | 0.14     | 0.00      | 0.04          | 0.00    | 0.00      | 0.00       | 0.00     | 51.64     | 40499.80  | 5734.30    | 0.00     | 3376.13    | 0.00          | 0.00               | 0.00        | 0.00   | 0.00       | 0.00   | 0.00       | 0.00    | 0.00   | 0.00      |
| 520 Architectural Coatings and Related Solvent  | 0.00     | 0.00      | 0.00          | 0.00    | 0.00      | 0.00       | 0.00     | 0.00      | 480.94    | 162.41     | 0.00     | 0.00       | 0.00          | 0.00               | 0.00        | 0.00   | 0.00       | 0.00   | 0.00       | 0.00    | 0.00   | 0.00      |
| 530 Pesticides/Fertilizers  | 0.00     | 0.00      | 0.00          | 0.00    | 0.00      | 0.00       | 0.00     | 0.00      | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 0.00               | 0.00        | 0.00   | 0.00       | 0.00   | 0.00       | 0.00    | 0.00   | 0.00      |
| 540 Asphalt Paving/Roofing  | 53.90    | 0.00      | 0.00          | 0.00    | 0.00      | 0.00       | 0.00     | 0.00      | 0.00      | 0.00       | 0.00     | 0.00       | 0.00          | 0.00               | 0.00        | 0.73   | 0.00       | 0.00   | 0.00       | 0.00    | 0.00   | 0.00      |
| Total Solvent Evaporation   | 54.04    | 0.00      | 0.04          | 0.00    | 0.00      | 0.00       | 0.00     | 51.64     | 40980.74  | 5896.71    | 0.00     | 3376.13    | 0.00          | 0.00               | 0.00        | 0.73   | 0.00       | 0.00   | 0.00       | 0.00    | 0.00   | 0.00      |

(Continued)

|   |                          |                 |               | 2024 Tox            | ic Emissions        | by Major S          | ource Cat | egory in Wil             | mington, Car        | son, West L         | ong Beach (l        | lbs/year)           |                     |                     |                     |                     |                      |                |                     |           |                      |                          |
|---|--------------------------|-----------------|---------------|---------------------|---------------------|---------------------|-----------|--------------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|----------------------|----------------|---------------------|-----------|----------------------|--------------------------|
|   |                          | 1,3             | Carbon        | 1,4                 | Ethylene            | Ethylene            | Ethylene  | Formalde-                | Methylene           | Perchloro-          | Vinyl               | Trichloro-          | Chlorinated         | PAH                 |                     |                     | Hexavalent           |                |                     |           |                      | Diesel PM                |
| CODE Source Category                              | Benzene                  | Butadiene       | tetrachloride | Dioxane             | dibromide           | dichloride          | oxide     | hyde                     | chloride            | ethylene            | chloride            | ethylene            | dibenzofurans       | ( Benzo(a)pyrene )  | Asbestos            | Cadmium             | Chromium             | Nickel         | Arsenic B           | Beryllium | Lead                 | (DPM)                    |
| Miscellaneous Process                             |                          |                 |               |                     |                     |                     |           |                          |                     |                     |                     |                     |                     |                     |                     |                     |                      |                |                     |           |                      |                          |
| 610 Residential Fuel Combustion                   | 1656.45                  | 0.00            | 0.00          | 0.00                | 0.00                | 0.00                | 0.00      | 18754.79                 | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.55                | 0.03                 | 20.52          | 1.05                | 0.00      | 2.04                 | 0.00                     |
| 620 Farming Operations                            | 0.00                     | 0.00            | 0.00          | 0.00                | 0.00                | 0.00                | 0.00      | 0.00                     | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.01                | 0.00                 | 0.03           | 0.01                | 0.00      | 0.03                 | 0.00                     |
| 630 Construction and Demolition                   | 0.00                     | 0.00            | 0.00          | 0.00                | 0.00                | 0.00                | 0.00      | 0.00                     | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 21.06               | 0.00                 | 59.16          | 17.05               | 0.00      | 558.55               | 0.00                     |
| 640 Paved Road Dust                               | 0.00                     | 0.00            | 0.00          | 0.00                | 0.00                | 0.00                | 0.00      | 0.00                     | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 4.20                | 0.00                 | 16.81          | 18.21               | 0.00      | 173.70               | 0.00                     |
| 645 Unpaved Road Dust                             | 0.00                     | 0.00            | 0.00          | 0.00                | 0.00                | 0.00                | 0.00      | 0.00                     | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.19                | 0.00                 | 0.55           | 0.22                | 0.00      | 1.95                 | 0.00                     |
| 650 Fugitive Windblown Dust                       | 0.00                     | 0.00            | 0.00          | 0.00                | 0.00                | 0.00                | 0.00      | 0.00                     | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.01                | 0.00                 | 0.02           | 0.00                | 0.00      | 0.27                 | 0.00                     |
| 660 Fires   | 0.00                     | 69.77           | 0.00          | 0.00                | 0.00                | 0.00                | 0.00      | 0.00                     | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.21                | 0.00                 | 0.03           | 0.03                | 0.00      | 0.73                 | 0.00                     |
| 670 Waste Burning and Disposal                    | 0.00                     | 0.77            | 0.00          | 0.00                | 0.00                | 0.00                | 0.00      | 0.00                     | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                 | 0.00           | 0.00                | 0.00      | 0.00                 | 0.00                     |
| 690 Cooking                                       | 135.80                   | 171.79          | 0.00          | 0.00                | 0.00                | 0.00                | 0.00      | 2579.09                  | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 3.38                | 0.00                | 0.37                | 0.00                 | 6.77           | 0.37                | 0.00      | 29.48                | 0.00                     |
| 699 Other (Miscellaneous Processes                | 0.00                     | 0.00            | 0.00          | 0.00                | 0.00                | 0.00                | 0.00      | 0.00                     | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                 | 0.00           | 0.00                | 0.00      | 0.00                 | 0.00                     |
| <b>Total Miscellaneous Processes</b>              | 1792.25                  | 242.33          | 0.00          | 0.00                | 0.00                | 0.00                | 0.00      | 21333.88                 | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 3.38                | 0.00                | 26.60               | 0.03                 | 103.89         | 36.94               | 0.00      | 766.75               | 0.00                     |
| O. P. IMA WILL                                    |                          |                 |               |                     |                     |                     |           |                          |                     |                     |                     |                     |                     |                     |                     |                     |                      |                |                     |           |                      |                          |
| On-Road Motor Vehicles                            | 0522.02                  | 1004.64         | 0.00          | 0.00                | 0.00                | 0.00                | 0.00      | 3397.05                  | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.20                | 10.44                | 115.03         | 1.01                | 0.00      | 40.22                | 436.00                   |
| 710 Light Duty Passenger Auto (LDA)               | 8523.92                  | 1084.64         |               | 0.00                |                     | 0.00                | 0.00      |                          | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                |                     | 0.38                | 10.44                | 115.93         | 1.81                | 0.00      | 48.22                |                          |
| 722 Light Duty Trucks 1 (T1)                      | 1551.61                  | 152.89          |               | 0.00                |                     | 0.00                | 0.00      | 550.26                   | 0.00                | 0.00                | 0.00                |                     | 0.00                |                     | 0.00                | 0.05                | 0.87                 | 9.61           | 0.15                | 0.00      | 1.64                 | 56.00                    |
| 723 Light Duty Trucks 2 (T2)                      | 5219.49                  | 611.76          |               | 0.00                |                     | 0.00                | 0.00      | 1940.15                  | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.15                | 4.00                 | 44.43          | 0.69                | 0.00      | 7.10                 | 26.00                    |
| 724 Medium Duty Trucks (T3)                       | 3740.98                  | 457.12          |               | 0.00                |                     | 0.00                | 0.00      | 1504.25                  | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.09                | 2.30                 | 25.46          | 0.40                | 0.00      | 4.09                 | 124.00                   |
| 732 Light Heavy Duty Gas Trucks 1 (T4)            | 399.12                   | 24.49           |               | 0.00                |                     | 0.00                | 0.00      | 92.72                    | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.23                 | 2.50           | 0.04                | 0.00      | 0.28                 | 0.00                     |
| 733 Light Heavy Duty Gas Trucks 2 (T5)            | 112.52                   | 7.46            |               | 0.00                | 0.00                | 0.00                | 0.00      | 25.60                    | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.08                 | 0.90           | 0.01                | 0.00      | 0.10                 | 0.00                     |
| 734 Medium Heavy Duty Gas Trucks (T6)             | 150.34                   | 15.43           |               | 0.00                |                     | 0.00                | 0.00      | 58.36                    | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.15                 | 1.64           | 0.02                | 0.00      | 0.17                 | 0.00                     |
| 736 Heavy Heavy Duty Gas Trucks ((HHD)            | 52.05                    | 3.03            |               | 0.00                |                     | 0.00                | 0.00      | 26.81                    | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.01                 | 0.10           | 0.00                | 0.00      | 0.02                 | 0.00                     |
| 742 Light Heavy Duty Diesel Trucks 1 (T4)         | 122.30                   | 11.61           |               | 0.00                | 0.00                | 0.00                | 0.00      | 899.32                   | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.06                | 0.28                 | 3.09           | 0.05                | 0.00      | 0.38                 | 892.00                   |
| 743 Light Heavy Duty Diesel Trucks 2 (T5)         | 61.95                    | 5.88            |               | 0.00                |                     | 0.00                | 0.00      | 455.55                   | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.04                | 0.17                 | 1.83           | 0.03                | 0.00      | 0.21                 | 556.00                   |
| 744 Medium Heavy Duty Diesel Truck (T6)           | 38.90                    | 3.69            |               | 0.00                |                     | 0.00                | 0.00      | 286.04                   | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 1.03                 | 11.38          | 0.17                | 0.00      | 1.11                 | 876.00                   |
| 746 Heavy Heavy Duty Diesel Trucks (HHD)          | 1061.77                  | 100.82          |               | 0.00                |                     | 0.00                | 0.00      | 7807.54                  | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.01                | 0.84                 | 9.58           | 0.14                | 0.00      | 2.03                 | 3982.00                  |
| 750 Motorcycles (MCY)                             | 5915.66                  | 880.30          |               | 0.00                |                     | 0.00                | 0.00      | 3602.09                  | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.03                 | 0.43           | 0.01                | 0.00      | 0.16                 | 0.00                     |
| 760 Diesel Urban Buses (UB)                       | 2310.43                  | 219.38          |               | 0.00                |                     | 0.00                | 0.00      | 16989.37                 | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.05                 | 0.58           | 0.01                | 0.00      | 0.11                 | 52.00                    |
| 762 Gas Urban Buses (UB)                          | 12.78                    | 1.66            |               | 0.00                |                     | 0.00                | 0.00      | 6.17                     | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.05                 | 0.54           | 0.01                | 0.00      | 0.06                 | 0.00                     |
| 771 Gas School Buses (SB)                         | 38.20                    | 2.75            |               | 0.00                |                     | 0.00                | 0.00      | 20.28                    | 0.00                | 0.00                | 0.00                | 0.00                |                     | 0.00                | 0.00                | 0.00                | 0.10                 | 1.09           | 0.02                | 0.00      | 0.09                 | 0.00                     |
| 772 Diesel School Buses (SB)                      | 14.73                    | 1.40            |               | 0.00                |                     | 0.00                | 0.00      | 108.30                   | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.18                 | 1.96           | 0.03                | 0.00      | 0.17                 | 184.00                   |
| 777 Gas Other Buses (OB) 778 Motor Coaches        | 86.48<br>7.20            | 8.73<br>0.68    |               | 0.00                |                     | 0.00                | 0.00      | 33.11<br>52.97           | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.08                 | 0.86           | 0.01                | 0.00      | 0.09                 | 0.00<br>94.00            |
|   | 2.56                     |                 |               | 0.00                |                     | 0.00                | 0.00      |                          | 0.00                |                     | 0.00                | 0.00                | 0.00                |                     | 0.00                | 0.00                | 0.04                 | 0.41           |                     |           | 0.04                 | 94.00                    |
| 779 Diesel Other Buses (OB)                       |                          | 0.24            |               |                     |                     |                     |           | 18.83                    |                     | 0.00                |                     |                     |                     | 0.00                |                     |                     |                      |                | 0.01                | 0.00      |                      |                          |
| 780 Motor Homes (MH) Total On-Road Motor Vehicles | 17.40<br><b>29440.39</b> | 1.12<br>3595.08 |               | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b> | 0.00<br><b>0.00</b> | 0.00      | 31.37<br><b>37906.14</b> | 0.00<br><b>0.00</b> | 0.01<br><b>0.79</b> | 0.06<br><b>21.06</b> | 0.68<br>233.77 | 0.01<br><b>3.63</b> | 0.00      | 0.07<br><b>66.22</b> | 126.00<br><b>7494.00</b> |
| Total On-Road Motor Venicles                      | 29440.39                 | 3393.08         | 0.00          | 0.00                | 0.00                | 0.00                | 0.00      | 3/906.14                 | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.79                | 21.06                | 233.77         | 3.03                | 0.00      | 00.22                | /494.00                  |
| Other Mobile Sources                              |                          |                 |               |                     |                     |                     |           |                          |                     |                     |                     |                     |                     |                     |                     |                     |                      |                |                     |           |                      |                          |
| 810 Aircraft                                      | 0.00                     | 0.00            | 0.00          | 0.00                | 0.00                | 0.00                | 0.00      | 0.00                     | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                 | 0.00           | 0.00                | 0.00      | 0.00                 | 0.00                     |
| 820 Trains  | 587.37                   | 55.77           | 0.00          | 0.00                | 0.00                | 0.00                | 0.00      | 4319.15                  | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.61                | 0.03                 | 0.15           | 0.04                | 0.00      | 0.27                 | 9108.00                  |
| 833 Ocean Going Vessels                           | 10217.03                 | 852.73          | 0.00          | 0.00                | 0.00                | 0.00                | 0.00      | 66094.25                 | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 53.79               | 28.82                | 53.79          | 570.16              | 0.00      | 591.68               | 103606.00                |
| 835 Commercial Harbor Crafts                      | 1116.52                  | 106.02          | 0.00          | 0.00                | 0.00                | 0.00                | 0.00      | 8210.12                  | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.36                | 0.04                 | 0.11           | 0.02                | 0.00      | 0.12                 | 12326.00                 |
| 840 Recreational Boats                            | 10375.07                 | 2464.10         | 0.00          | 0.00                | 0.00                | 0.00                | 0.00      | 8892.99                  | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.43                 | 22.82          | 0.00                | 0.00      | 22.89                | 42.00                    |
| 850 Off-Road Recreational Vehicles                | 142.86                   | 6.41            | 0.00          | 0.00                | 0.00                | 0.00                | 0.00      | 23.14                    | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                 | 0.01           | 0.00                | 0.00      | 0.01                 | 0.00                     |
| 860 Off-Road Equipment                            | 22754.93                 | 4390.83         | 0.00          | 0.00                | 0.00                | 0.00                | 0.00      | 60108.46                 | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 1.14                | 0.83                 | 39.18          | 0.08                | 0.00      | 38.71                | 39227.98                 |
| 870 Farm Equipment                                | 9.83                     | 1.58            | 0.00          | 0.00                | 0.00                | 0.00                | 0.00      | 40.22                    | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                 | 0.02           | 0.00                | 0.00      | 0.02                 | 74.00                    |
| 890 Fuel Storage and Handling                     | 472.98                   | 0.00            | 0.00          | 0.00                | 0.00                | 0.00                | 0.00      | 0.00                     | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                 | 0.00           | 0.00                | 0.00      | 0.00                 | 0.00                     |
| Total Other Mobile Sources                        | 45676.59                 | 7877.44         | 0.00          | 0.00                | 0.00                | 0.00                | 0.00      | 147688.33                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 55.90               | 30.15                | 116.08         | 570.30              | 0.00      | 653.70               | 164383.98                |
| Total Stationary and Area Sources                 | 25326.60                 | 15581.41        | 0.30          | 0.00                | 6.46                | 32.05               | 17.79     | 75737.81                 | 122744.36           | 10459.13            | 320.36              | 4086.84             | 0.01                | 742.16              | 0.27                | 140.02              | 8.49                 | 555.45         | 80.94               | 8.48      | 1031.15              | 440.00                   |
| Total On-Road Vehicles                            | 29440.39                 | 3595.08         | 0.00          | 0.00                |                     | 0.00                | 0.00      | 37906.14                 | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.79                | 21.06                | 233.77         | 3.63                | 0.00      | 66.22                | 7494.00                  |
| Total Other Mobile                                | 45676.59                 | 7877.44         |               | 0.00                |                     | 0.00                |           | 147688.33                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 0.00                | 55.90               | 30.15                | 116.08         | 570.30              | 0.00      | 653.70               | 164383.98                |
| Total   | 100443.58                | 27053.93        | 0.30          | 0.00                | 6.46                | 32.05               |           | 261332.28                | 122744.36           | 10459.13            | 320.36              | 4086.84             | 0.01                | 742.16              |                     | 196.71              | 59.70                | 905.30         | 654.87              |           |                      | 172317.98                |

|  |          |           |               | 2029 Tox | ic Emissions | by Major So | urce Cat | egory in Wilr | nington, Cars | on, West Lo | ng Beach (ll | bs/year)   |               |                    |          |         |            |        |           |          |        |           |
|--|----------|-----------|---------------|----------|--------------|-------------|----------|---------------|---------------|-------------|--------------|------------|---------------|--------------------|----------|---------|------------|--------|-----------|----------|--------|-----------|
|  |          | 1,3       | Carbon        | 1,4      | Ethylene     | Ethylene 1  |          | Formalde-     | Methylene     |             | Vinyl        | Trichloro- | Chlorinated   | PAH                |          |         | Hexavalent |        |           |          | 1      | Diesel PM |
| CODE Source Category                           | Benzene  | Butadiene | tetrachloride | Dioxane  | dibromide    | dichloride  | oxide    | hyde          | chloride      | ethylene    | chloride     | ethylene   | dibenzofurans | ( Benzo(a)pyrene ) | Asbestos | Cadmium | Chromium   | Nickel | Arsenic B | eryllium | Lead   | (DPM)     |
| Fuel Combustion                                |          |           |               |          |              |             |          |               |               |             |              |            |               |                    |          |         |            |        |           |          |        |           |
| 10 Electric Utilities                          | 0.21     | 0.01      | 0.00          | 0.00     | 0.00         | 0.00        | 0.00     | 2.47          | 0.00          | 0.00        | 0.00         | 0.00       | 0.00          | 0.01               | 0.00     | 0.00    | 0.00       | 0.00   | 0.00      | 0.00     | 0.00   | 0.00      |
| 20 Cogeneration                                | 10.37    | 0.00      | 0.00          | 0.00     | 0.00         | 0.00        | 0.00     | 0.48          | 0.00          | 0.00        | 0.00         | 0.00       | 0.00          | 0.00               | 0.00     | 0.00    | 0.00       | 0.00   | 0.00      | 0.00     | 0.00   | 0.00      |
| 30 Oil and Gas Production (combustion)         | 202.19   | 59.68     | 0.00          | 0.00     | 3.95         | 2.23        | 0.00     | 4666.99       | 3.63          | 0.00        | 1.24         | 0.00       | 0.00          | 7.39               | 0.00     | 0.01    | 0.00       | 32.94  | 0.09      | 0.00     | 0.84   | 0.00      |
| 40 Petroleum Refining (Combustion)             | 2229.28  | 339.10    | 0.00          | 0.00     | 0.02         | 0.01        | 0.00     | 12796.64      | 0.04          | 0.00        | 0.01         | 0.00       | 0.00          | 32.22              | 0.00     | 31.69   | 4.15       | 275.37 | 29.70     | 7.65     | 64.77  | 0.00      |
| 50 Manufacturing and Industrial                | 1981.03  | 30.31     | 0.00          | 0.00     | 0.28         | 0.15        | 0.00     | 11510.18      | 0.12          | 0.00        | 0.09         | 0.00       | 0.00          | 6.22               | 0.00     | 1.82    | 0.15       | 12.71  | 1.63      | 0.14     | 9.93   | 0.00      |
| 52 Food and Agricultural Processing            | 0.12     | 0.00      | 0.00          | 0.00     | 0.00         | 0.00        | 0.00     | 0.26          | 0.00          | 0.00        | 0.00         | 0.00       | 0.00          | 0.00               | 0.00     | 0.00    | 0.00       | 0.00   | 0.00      | 0.00     | 0.00   | 0.00      |
| 60 Service and Commercial                      | 6047.52  | 13.54     | 0.00          | 0.00     | 0.01         | 0.01        | 0.00     | 15520.51      | 0.01          | 0.00        | 0.00         | 0.00       | 0.00          | 5.08               | 0.00     | 0.04    | 0.00       | 3.99   | 0.05      | 0.00     | 1.56   | 0.00      |
| 99 Other (Fuel Combustion)                     | 163.21   | 20.26     | 0.00          | 0.00     | 1.60         | 0.16        | 0.00     | 7819.24       | 4.61          | 9.09        | 0.09         | 0.00       | 0.00          | 4.67               | 0.27     | 4.98    | 0.56       | 5.93   | 3.87      | 0.00     | 0.17   | 440.00    |
| Total Fuel Combustion                          | 10633.93 | 462.89    | 0.00          | 0.00     | 5.86         | 2.55        | 0.00     | 52316.77      | 8.41          | 9.09        | 1.44         | 0.00       | 0.00          | 55.59              | 0.27     | 38.54   | 4.86       | 330.93 | 35.33     | 7.78     | 77.27  | 440.00    |
|  |          |           |               |          |              |             |          |               |               |             |              |            |               |                    |          |         |            |        |           |          |        |           |
| Waste Disposal                                 |          |           |               |          |              |             |          |               |               |             |              |            |               |                    |          |         |            |        |           |          |        |           |
| 110 Sewage Treatment                           | 2.22     | 0.00      | 0.00          | 0.00     | 0.00         | 3.75        | 0.00     | 0.00          | 0.00          | 0.88        | 0.06         | 2.01       | 0.00          | 0.00               | 0.00     | 0.00    | 0.00       | 0.00   | 0.00      | 0.00     | 0.00   | 0.00      |
| 120 Landfills                                  | 548.28   | 0.00      | 0.27          | 0.00     | 0.00         | 25.69       | 0.00     | 0.00          | 767.97        | 391.21      | 290.06       | 234.40     | 0.00          | 0.00               | 0.00     | 0.00    | 0.00       | 0.00   | 0.00      | 0.00     | 0.00   | 0.00      |
| 130 Incineration                               | 9.55     | 0.02      | 0.00          | 0.00     | 0.00         | 0.00        | 0.00     | 12.13         | 0.00          | 0.00        | 0.00         | 0.00       | 0.01          | 0.94               | 0.00     | 7.75    | 0.03       | 34.34  | 1.30      | 0.65     | 28.67  | 0.00      |
| 140 Soil Remediation                           | 0.00     | 0.00      | 0.00          | 0.00     | 0.00         | 0.00        | 0.00     | 0.00          | 0.00          | 0.00        | 0.00         | 0.00       | 0.00          | 0.00               | 0.00     | 0.00    | 0.00       | 0.00   | 0.00      | 0.00     | 0.00   | 0.00      |
| 199 Other (Waste Disposal)                     | 10.20    | 0.00      | 0.00          | 0.00     | 0.00         | 0.00        | 0.00     | 69.95         | 0.00          | 29.91       | 0.00         | 1.01       | 0.00          | 0.17               | 0.00     | 0.00    | 0.00       | 0.00   | 0.00      | 0.00     | 0.00   | 0.00      |
| Total Waste Disposal                           | 570.25   | 0.02      | 0.27          | 0.00     | 0.00         | 29.44       | 0.00     | 82.08         | 767.97        | 422.00      | 290.12       | 237.42     | 0.01          | 1.11               | 0.00     | 7.75    | 0.03       | 34.34  | 1.30      | 0.65     | 28.67  | 0.00      |
|  |          |           |               |          |              |             |          |               |               |             |              |            |               |                    |          |         |            |        |           |          |        |           |
| Cleaning and Surface Coatings                  |          |           |               |          |              |             |          |               |               |             |              |            |               |                    |          |         |            |        |           |          |        |           |
| 210 Laundering                                 | 0.00     | 0.00      | 0.00          | 0.00     | 0.00         | 0.00        | 0.00     | 0.00          | 0.00          | 0.00        | 0.00         | 0.00       | 0.00          | 0.00               | 0.00     | 0.00    | 0.00       | 0.00   | 0.00      | 0.00     | 0.00   | 0.00      |
| 220 Degreasing                                 | 0.00     | 0.00      | 0.00          | 0.00     | 0.00         | 0.00        | 0.00     | 0.00          | 83828.82      | 2664.00     | 0.00         | 385.56     | 0.00          | 0.00               | 0.00     | 0.00    | 0.00       | 0.00   | 0.00      | 0.00     | 0.00   | 0.00      |
| 230 Coatings and Related Processes             | 0.05     | 0.00      | 0.00          | 0.00     | 0.00         | 0.00        | 0.00     | 18.62         | 0.00          | 0.00        | 0.00         | 0.00       | 0.00          | 0.01               | 0.00     | 54.75   | 1.20       | 0.00   | 0.00      | 0.00     | 0.00   | 0.00      |
| 240 Printing                                   | 0.00     | 0.00      | 0.00          | 0.00     | 0.00         | 0.00        | 0.00     | 0.00          | 0.00          | 0.00        | 0.00         | 0.00       | 0.00          | 0.00               | 0.00     | 0.00    | 0.00       | 0.00   | 0.00      | 0.00     | 0.00   | 0.00      |
| 250 Adhesives and Sealants                     | 12.48    | 0.00      | 0.00          | 0.00     | 0.00         | 0.00        | 0.00     | 0.00          | 228.91        | 0.00        | 0.00         | 0.00       | 0.00          | 0.00               | 0.00     | 0.00    | 0.00       | 0.00   | 0.00      | 0.00     | 0.00   | 0.00      |
| 299 Other (Cleaning and Surface Coatings)      | 0.33     | 0.00      | 0.00          | 0.00     | 0.00         | 0.00        | 0.00     | 558.57        | 0.00          | 0.00        | 0.00         | 0.00       | 0.00          | 0.00               | 0.00     | 0.00    | 0.48       | 0.00   | 0.00      | 0.00     | 0.00   | 0.00      |
| Total Cleaning and Surface Coatings            | 12.86    | 0.00      | 0.00          | 0.00     | 0.00         | 0.00        | 0.00     | 577.19        | 84057.73      | 2664.00     | 0.00         | 385.56     | 0.00          | 0.01               | 0.00     | 54.75   | 1.68       | 0.00   | 0.00      | 0.00     | 0.00   | 0.00      |
| Petroleum Production and Marketing             |          |           |               |          |              |             |          |               |               |             |              |            |               |                    |          |         |            |        |           |          |        |           |
| 310 Oil and Gas Production                     | 3608.52  | 0.00      | 0.00          | 0.00     | 0.00         | 0.00        | 0.00     | 8.51          | 0.00          | 0.00        | 0.00         | 0.00       | 0.00          | 1.79               | 0.00     | 0.00    | 0.00       | 32.30  | 0.00      | 0.00     | 0.00   | 0.00      |
| 320 Petroleum Refining                         | 2592.43  | 364.54    | 0.00          | 0.00     | 0.62         | 0.66        | 0.00     | 972.47        | 0.00          | 463.79      | 0.00         | 0.00       | 0.00          | 659.85             | 0.00     | 5.08    | 0.64       | 38.21  | 3.45      | 0.05     | 6.25   | 0.00      |
| 330 Petroleum Marketing                        | 1371.16  | 14.60     | 0.00          | 0.00     | 0.00         | 0.00        | 0.00     | 0.00          | 0.00          | 118.98      | 0.00         | 0.00       | 0.00          | 19.42              | 0.00     | 0.00    | 0.00       | 0.00   | 0.00      | 0.00     | 0.00   | 0.00      |
| 399 Other (Petroleum Production and Marketing) | 12.62    | 0.04      | 0.00          | 0.00     | 0.01         | 0.00        | 0.00     | 8.23          | 0.00          | 0.00        | 0.00         | 0.00       | 0.00          | 0.01               | 0.00     | 0.00    | 0.00       | 0.00   | 0.00      | 0.00     | 0.00   | 0.00      |
| Total Petroleum Production and Marketing       | 7584.73  | 379.18    | 0.00          | 0.00     | 0.62         | 0.66        | 0.00     | 989.21        | 0.00          | 582.77      | 0.00         | 0.00       | 0.00          | 681.07             | 0.00     | 5.08    | 0.64       | 70.52  | 3.45      | 0.05     | 6.25   | 0.00      |
| -  |          |           |               |          |              |             |          |               |               |             |              |            |               |                    |          |         |            |        |           |          |        |           |
| Industrial Processes                           |          |           |               |          |              |             |          |               |               |             |              |            |               |                    |          |         |            |        |           |          |        |           |
| 410 Chemical                                   | 2669.84  | 15101.60  | 0.00          | 0.00     | 0.00         | 0.00        | 1.21     | 0.01          | 0.40          | 479.44      | 0.00         | 0.00       | 0.00          | 0.28               | 0.00     | 5.87    | 0.06       | 6.32   | 0.10      | 0.02     | 0.69   | 0.00      |
| 420 Food and Agriculture                       | 0.00     | 0.00      | 0.00          | 0.00     | 0.00         | 0.00        | 0.00     | 0.00          | 0.00          | 0.00        | 0.00         | 0.00       | 0.00          | 0.00               | 0.00     | 0.00    | 0.00       | 0.00   | 0.00      | 0.00     | 0.00   | 0.00      |
| 430 Mineral Processes                          | 7.59     | 0.00      | 0.00          | 0.00     | 0.00         | 0.00        | 0.00     | 16.22         | 0.00          | 0.00        | 0.00         | 0.00       | 0.00          | 0.17               | 0.00     | 0.00    | 0.00       | 0.06   | 0.02      | 0.00     | 0.03   | 0.00      |
| 440 Metal Processes                            | 0.00     | 0.00      | 0.00          | 0.00     | 0.00         | 0.00        | 0.00     | 0.00          | 0.00          | 0.00        | 0.00         | 0.00       | 0.00          | 0.00               | 0.00     | 2.33    | 0.01       | 9.42   | 4.06      | 0.00     | 160.86 | 0.00      |
| 450 Wood and Paper                             | 0.00     | 0.00      | 0.00          | 0.00     | 0.00         | 0.00        | 0.00     | 0.00          | 0.00          | 0.00        | 0.00         | 0.00       | 0.00          | 0.00               | 0.00     | 0.00    | 0.00       | 0.00   | 0.00      | 0.00     | 0.00   | 0.00      |
| 460 Glass and Related Products                 | 0.00     | 0.00      | 0.00          | 0.00     | 0.00         | 0.00        | 0.00     | 0.00          | 0.00          | 0.00        | 0.00         | 0.00       | 0.00          | 0.00               | 0.00     | 0.00    | 0.00       | 0.00   | 0.00      | 0.00     | 0.00   | 0.00      |
| 470 Electronics                                | 0.00     | 0.00      | 0.00          | 0.00     | 0.00         | 0.00        | 0.00     | 0.00          | 0.00          | 0.00        | 0.00         | 0.00       | 0.00          | 0.00               | 0.00     | 0.00    | 0.00       | 0.00   | 0.00      | 0.00     | 0.00   | 0.00      |
| 499 Other (Industrial Processes)               | 1673.29  | 49.11     | 0.00          | 0.00     | 0.00         | 0.00        | 17.71    | 4.25          | 2340.85       | 615.10      | 37.74        | 120.79     | 0.00          | 0.65               | 0.00     | 0.34    | 1.29       | 2.20   | 0.00      | 0.00     | 0.01   | 0.00      |
| Total Industrial Processes                     | 4350.72  | 15150.71  | 0.00          | 0.00     | 0.00         | 0.00        | 18.92    | 20.48         | 2341.25       | 1094.54     | 37.74        | 120.79     | 0.00          | 1.10               | 0.00     | 8.54    | 1.36       | 18.00  | 4.18      | 0.02     | 161.58 | 0.00      |
|  |          |           |               |          |              |             |          |               |               |             |              |            |               |                    |          |         |            |        |           |          |        |           |
| Solvent Evaporation                            |          | 0         | 0.5           | 0.5-     | 0.5-         | 0.0-        | 0.0-     | ****          | 4000# 4:      | ##0 C # C   | 0.0-         | 2400 5-    |               |                    | 0.0-     | 0.0-    | 0.5-       | 0.5-   |           | 0.00     | 0.00   |           |
| 510 Consumer Products                          | 0.14     | 0.00      | 0.04          | 0.00     | 0.00         | 0.00        | 0.00     | 51.69         | 40885.11      | 5796.56     | 0.00         | 3408.59    | 0.00          | 0.00               | 0.00     | 0.00    | 0.00       | 0.00   | 0.00      | 0.00     | 0.00   | 0.00      |
| 520 Architectural Coatings and Related Solvent | 0.00     | 0.00      | 0.00          | 0.00     | 0.00         | 0.00        | 0.00     | 0.00          | 484.22        | 163.52      | 0.00         | 0.00       | 0.00          | 0.00               | 0.00     | 0.00    | 0.00       | 0.00   | 0.00      | 0.00     | 0.00   | 0.00      |
| 530 Pesticides/Fertilizers                     | 0.00     | 0.00      | 0.00          | 0.00     | 0.00         | 0.00        | 0.00     | 0.00          | 0.00          | 0.00        | 0.00         | 0.00       | 0.00          | 0.00               | 0.00     | 0.00    | 0.00       | 0.00   | 0.00      | 0.00     | 0.00   | 0.00      |
| 540 Asphalt Paving/Roofing                     | 55.82    | 0.00      | 0.00          | 0.00     | 0.00         | 0.00        | 0.00     | 0.00          | 0.00          | 0.00        | 0.00         | 0.00       | 0.00          | 0.00               | 0.00     | 0.75    | 0.00       | 0.00   | 0.00      | 0.00     | 0.00   | 0.00      |
| Total Solvent Evaporation                      | 55.96    | 0.00      | 0.04          | 0.00     | 0.00         | 0.00        | 0.00     | 51.69         | 41369.33      | 5960.08     | 0.00         | 3408.59    | 0.00          | 0.00               | 0.00     | 0.75    | 0.00       | 0.00   | 0.00      | 0.00     | 0.00   | 0.00      |

(Continued)

|   |          |           |               | 2029 Tox | ic Emissions | by Major Se | ource Cat | egory in Wil | mington, Car | son, West L | ong Beach (l | lbs/year)  |               |                    |          |         |            |        |           |           |         |           |
|---|----------|-----------|---------------|----------|--------------|-------------|-----------|--------------|--------------|-------------|--------------|------------|---------------|--------------------|----------|---------|------------|--------|-----------|-----------|---------|-----------|
|   |          | 1,3       | Carbon        | 1,4      | Ethylene     | Ethylene    | Ethylene  | Formalde-    | Methylene    | Perchloro-  | Vinyl        | Trichloro- | Chlorinated   | PAH                |          |         | Hexavalent |        |           |           |         | Diesel PM |
| CODE Source Category                      | Benzene  | Butadiene | tetrachloride | Dioxane  | dibromide    | dichloride  | oxide     | hyde         | chloride     | ethylene    | chloride     | ethylene   | dibenzofurans | ( Benzo(a)pyrene ) | Asbestos | Cadmium | Chromium   | Nickel | Arsenic E | Beryllium | Lead    | (DPM)     |
| Miscellaneous Process                     |          |           |               |          |              |             |           |              |              |             |              |            |               |                    |          |         |            |        |           |           |         |           |
| 610 Residential Fuel Combustion           | 1632.69  | 0.00      | 0.00          | 0.00     | 0.00         | 0.00        | 0.00      | 18707.88     | 0.00         | 0.00        | 0.00         | 0.00       | 0.00          | 0.00               | 0.00     | 0.55    | 0.03       | 20.23  | 1.06      | 0.00      | 2.05    | 0.00      |
| 620 Farming Operations                    | 0.00     | 0.00      | 0.00          | 0.00     | 0.00         | 0.00        | 0.00      | 0.00         | 0.00         | 0.00        | 0.00         | 0.00       | 0.00          | 0.00               | 0.00     | 0.01    | 0.00       | 0.03   | 0.01      | 0.00      | 0.03    | 0.00      |
| 630 Construction and Demolition           | 0.00     | 0.00      | 0.00          | 0.00     | 0.00         | 0.00        | 0.00      | 0.00         | 0.00         | 0.00        | 0.00         | 0.00       | 0.00          | 0.00               | 0.00     | 21.80   | 0.00       | 61.26  | 17.65     | 0.00      | 578.33  | 0.00      |
| 640 Paved Road Dust                       | 0.00     | 0.00      | 0.00          | 0.00     | 0.00         | 0.00        | 0.00      | 0.00         | 0.00         | 0.00        | 0.00         | 0.00       | 0.00          | 0.00               | 0.00     | 4.14    | 0.00       | 16.56  | 17.94     | 0.00      | 171.08  | 0.00      |
| 645 Unpaved Road Dust                     | 0.00     | 0.00      | 0.00          | 0.00     | 0.00         | 0.00        | 0.00      | 0.00         | 0.00         | 0.00        | 0.00         | 0.00       | 0.00          | 0.00               | 0.00     | 0.19    | 0.00       | 0.55   | 0.22      | 0.00      | 1.95    | 0.00      |
| 650 Fugitive Windblown Dust               | 0.00     | 0.00      | 0.00          | 0.00     | 0.00         | 0.00        | 0.00      | 0.00         | 0.00         | 0.00        | 0.00         | 0.00       | 0.00          | 0.00               | 0.00     | 0.01    | 0.00       | 0.02   | 0.00      | 0.00      | 0.27    | 0.00      |
| 660 Fires                                 | 0.00     | 68.90     | 0.00          | 0.00     | 0.00         | 0.00        | 0.00      | 0.00         | 0.00         | 0.00        | 0.00         | 0.00       | 0.00          | 0.00               | 0.00     | 0.21    | 0.00       | 0.03   | 0.03      | 0.00      | 0.73    | 0.00      |
| 670 Waste Burning and Disposal            | 0.00     | 0.77      | 0.00          | 0.00     | 0.00         | 0.00        | 0.00      | 0.00         | 0.00         | 0.00        | 0.00         | 0.00       | 0.00          | 0.00               | 0.00     | 0.00    | 0.00       | 0.00   | 0.00      | 0.00      | 0.00    | 0.00      |
| 690 Cooking                               | 139.43   | 176.39    | 0.00          | 0.00     | 0.00         | 0.00        | 0.00      | 2648.01      | 0.00         | 0.00        | 0.00         | 0.00       | 0.00          | 3.47               | 0.00     | 0.38    | 0.00       | 6.96   | 0.38      | 0.00      | 30.27   | 0.00      |
| 699 Other (Miscellaneous Processes        | 0.00     | 0.00      | 0.00          | 0.00     | 0.00         | 0.00        | 0.00      | 0.00         | 0.00         | 0.00        | 0.00         | 0.00       | 0.00          | 0.00               | 0.00     | 0.00    | 0.00       | 0.00   | 0.00      | 0.00      | 0.00    | 0.00      |
| Total Miscellaneous Processes             | 1772.12  | 246.06    | 0.00          | 0.00     | 0.00         | 0.00        | 0.00      | 21355.89     | 0.00         | 0.00        | 0.00         | 0.00       | 0.00          | 3.47               | 0.00     | 27.29   | 0.03       | 105.64 | 37.29     | 0.00      | 784.71  | 0.00      |
| On-Road Motor Vehicles                    |          |           |               |          |              |             |           |              |              |             |              |            |               |                    |          |         |            |        |           |           |         |           |
| 710 Light Duty Passenger Auto (LDA)       | 6268.45  | 788.29    | 0.00          | 0.00     | 0.00         | 0.00        | 0.00      | 2338.71      | 0.00         | 0.00        | 0.00         | 0.00       | 0.00          | 0.00               | 0.00     | 0.29    | 10.36      | 115.18 | 1.78      | 0.00      | 17.41   | 222.00    |
| 722 Light Duty Trucks 1 (T1)              | 998.16   | 100.19    |               | 0.00     | 0.00         | 0.00        | 0.00      | 330.25       | 0.00         | 0.00        | 0.00         | 0.00       | 0.00          | 0.00               | 0.00     | 0.03    | 0.85       | 9.49   | 0.15      | 0.00      | 1.50    | 22.00     |
| 723 Light Duty Trucks 2 (T2)              | 3987.23  | 463.94    |               | 0.00     | 0.00         | 0.00        | 0.00      | 1398.99      | 0.00         | 0.00        | 0.00         | 0.00       | 0.00          | 0.00               | 0.00     | 0.12    | 4.06       | 45.15  | 0.70      | 0.00      | 6.93    | 26.00     |
| 724 Medium Duty Trucks (T3)               | 2578.00  | 305.41    |               | 0.00     | 0.00         | 0.00        | 0.00      | 969.65       | 0.00         | 0.00        | 0.00         | 0.00       | 0.00          | 0.00               | 0.00     | 0.07    | 2.25       | 25.01  | 0.39      | 0.00      | 3.84    | 94.00     |
| 732 Light Heavy Duty Gas Trucks 1 (T4)    | 265.86   | 15.48     |               | 0.00     | 0.00         | 0.00        | 0.00      | 53.86        | 0.00         | 0.00        | 0.00         | 0.00       | 0.00          | 0.00               | 0.00     | 0.00    | 0.19       | 2.13   | 0.03      | 0.00      | 0.24    | 0.00      |
| 733 Light Heavy Duty Gas Trucks 2 (T5)    | 81.41    | 5.66      |               | 0.00     | 0.00         | 0.00        | 0.00      | 18.48        | 0.00         | 0.00        | 0.00         | 0.00       | 0.00          | 0.00               | 0.00     | 0.00    | 0.08       | 0.91   | 0.01      | 0.00      | 0.10    | 0.00      |
| 734 Medium Heavy Duty Gas Trucks (T6)     | 121.85   | 13.87     |               | 0.00     | 0.00         | 0.00        | 0.00      | 46.69        | 0.00         | 0.00        | 0.00         | 0.00       | 0.00          | 0.00               | 0.00     | 0.00    | 0.16       | 1.72   | 0.03      | 0.00      | 0.18    | 0.00      |
| 736 Heavy Heavy Duty Gas Trucks ((HHD)    | 44.78    | 2.68      |               | 0.00     | 0.00         | 0.00        | 0.00      | 23.72        | 0.00         | 0.00        | 0.00         | 0.00       | 0.00          | 0.00               | 0.00     | 0.00    | 0.01       | 0.11   | 0.00      | 0.00      | 0.02    | 0.00      |
| 742 Light Heavy Duty Diesel Trucks 1 (T4) | 126.90   | 12.05     |               | 0.00     | 0.00         | 0.00        | 0.00      | 933.16       | 0.00         | 0.00        | 0.00         | 0.00       | 0.00          | 0.00               | 0.00     | 0.06    | 0.31       | 3.46   | 0.06      | 0.00      | 0.42    | 870.00    |
| 743 Light Heavy Duty Diesel Trucks 2 (T5) | 66.35    | 6.30      |               | 0.00     | 0.00         | 0.00        | 0.00      | 487.92       | 0.00         | 0.00        | 0.00         | 0.00       | 0.00          | 0.00               | 0.00     | 0.05    | 0.19       | 2.07   | 0.03      | 0.00      | 0.24    | 674.00    |
| 744 Medium Heavy Duty Diesel Truck (T6)   | 46.50    | 4.42      |               | 0.00     | 0.00         | 0.00        | 0.00      | 341.95       | 0.00         | 0.00        | 0.00         | 0.00       | 0.00          | 0.00               | 0.00     | 0.00    | 1.15       | 12.68  | 0.19      | 0.00      | 1.25    | 1082.00   |
| 746 Heavy Heavy Duty Diesel Trucks (HHD)  | 1316.78  | 125.03    |               | 0.00     | 0.00         | 0.00        | 0.00      | 9682.70      | 0.00         | 0.00        | 0.00         | 0.00       | 0.00          | 0.00               | 0.00     | 0.00    | 0.97       | 11.03  | 0.16      | 0.00      | 2.36    | 4918.00   |
| 750 Motorcycles (MCY)                     | 6038.75  | 899.71    | 0.00          | 0.00     | 0.00         | 0.00        | 0.00      | 3659.33      | 0.00         | 0.00        | 0.00         | 0.00       | 0.00          | 0.00               | 0.00     | 0.00    | 0.03       | 0.43   | 0.01      | 0.00      | 0.16    | 0.00      |
| 760 Diesel Urban Buses (UB)               | 2052.46  | 194.89    |               | 0.00     | 0.00         | 0.00        | 0.00      | 15092.44     | 0.00         | 0.00        | 0.00         | 0.00       | 0.00          | 0.00               | 0.00     | 0.00    | 0.03       | 0.48   | 0.01      | 0.00      | 0.09    | 42.00     |
| 762 Gas Urban Buses (UB)                  | 14.19    | 1.96      |               | 0.00     | 0.00         | 0.00        | 0.00      | 6.97         | 0.00         | 0.00        | 0.00         | 0.00       | 0.00          | 0.00               | 0.00     | 0.00    | 0.05       | 0.58   | 0.01      | 0.00      | 0.06    | 0.00      |
| 771 Gas School Buses (SB)                 | 44.79    | 3.26      |               | 0.00     | 0.00         | 0.00        | 0.00      | 23.71        | 0.00         | 0.00        | 0.00         | 0.00       | 0.00          | 0.00               | 0.00     | 0.00    | 0.12       | 1.29   | 0.02      | 0.00      | 0.10    | 0.00      |
| 772 Diesel School Buses (SB)              | 11.89    | 1.13      |               | 0.00     | 0.00         | 0.00        | 0.00      | 87.40        | 0.00         | 0.00        | 0.00         | 0.00       | 0.00          | 0.00               | 0.00     | 0.00    | 0.12       | 2.00   | 0.02      | 0.00      | 0.17    | 134.00    |
| 777 Gas Other Buses (OB)                  | 82.80    | 8.63      |               | 0.00     | 0.00         | 0.00        | 0.00      | 29.35        | 0.00         | 0.00        | 0.00         | 0.00       | 0.00          | 0.00               | 0.00     | 0.00    | 0.08       | 0.90   | 0.01      | 0.00      | 0.09    | 0.00      |
| 778 Motor Coaches                         | 9.16     | 0.87      |               | 0.00     | 0.00         | 0.00        | 0.00      | 67.39        | 0.00         | 0.00        | 0.00         | 0.00       | 0.00          | 0.00               | 0.00     | 0.00    | 0.04       | 0.45   | 0.01      | 0.00      | 0.05    | 112.00    |
| 779 Diesel Other Buses (OB)               | 3.08     | 0.29      |               | 0.00     | 0.00         | 0.00        | 0.00      | 22.66        | 0.00         | 0.00        | 0.00         | 0.00       | 0.00          | 0.00               | 0.00     | 0.00    | 0.08       | 0.85   | 0.01      | 0.00      | 0.09    | 110.00    |
| 780 Motor Homes (MH)                      | 10.48    | 0.74      |               | 0.00     | 0.00         | 0.00        | 0.00      | 28.02        | 0.00         | 0.00        | 0.00         | 0.00       | 0.00          | 0.00               | 0.00     | 0.00    | 0.06       | 0.68   | 0.01      | 0.00      | 0.07    | 106.00    |
| Total On-Road Motor Vehicles              | 24169.87 | 2954.80   |               | 0.00     | 0.00         | 0.00        | 0.00      | 35643.35     | 0.00         | 0.00        | 0.00         | 0.00       | 0.00          | 0.00               | 0.00     | 0.64    | 21.26      | 236.60 | 3.65      | 0.00      | 35.37   | 8412.00   |
|   |          |           |               |          |              |             |           |              |              |             |              |            |               |                    |          |         |            |        |           |           |         |           |
| Other Mobile Sources                      |          |           |               |          |              |             |           |              |              |             |              |            |               |                    |          |         |            |        |           |           |         |           |
| 810 Aircraft                              | 0.00     | 0.00      | 0.00          | 0.00     | 0.00         | 0.00        | 0.00      | 0.00         | 0.00         | 0.00        | 0.00         | 0.00       | 0.00          | 0.00               | 0.00     | 0.00    | 0.00       | 0.00   | 0.00      | 0.00      | 0.00    | 0.00      |
| 820 Trains                                | 488.64   | 46.40     | 0.00          | 0.00     | 0.00         | 0.00        | 0.00      | 3593.16      | 0.00         | 0.00        | 0.00         | 0.00       | 0.00          | 0.00               | 0.00     | 0.50    | 0.02       | 0.12   | 0.03      | 0.00      | 0.22    | 7470.00   |
| 833 Ocean Going Vessels                   | 12146.71 | 1023.94   | 0.00          | 0.00     | 0.00         | 0.00        | 0.00      | 79358.92     | 0.00         | 0.00        | 0.00         | 0.00       | 0.00          | 0.00               | 0.00     | 59.29   | 31.80      | 59.29  | 628.45    | 0.00      | 652.17  | 124406.00 |
| 835 Commercial Harbor Crafts              | 1092.22  | 103.71    | 0.00          | 0.00     | 0.00         | 0.00        | 0.00      | 8031.49      | 0.00         | 0.00        | 0.00         | 0.00       | 0.00          | 0.00               | 0.00     | 0.33    | 0.03       | 0.10   | 0.02      | 0.00      | 0.11    | 11438.00  |
| 840 Recreational Boats                    | 8216.49  | 1944.64   | 0.00          | 0.00     | 0.00         | 0.00        | 0.00      | 7018.13      | 0.00         | 0.00        | 0.00         | 0.00       | 0.00          | 0.00               | 0.00     | 0.00    | 0.35       | 18.48  | 0.00      | 0.00      | 18.53   | 36.00     |
| 850 Off-Road Recreational Vehicles        | 131.59   | 6.36      | 0.00          | 0.00     | 0.00         | 0.00        | 0.00      | 22.96        | 0.00         | 0.00        | 0.00         | 0.00       | 0.00          | 0.00               | 0.00     | 0.00    | 0.00       | 0.01   | 0.00      | 0.00      | 0.01    | 0.00      |
| 860 Off-Road Equipment                    | 23447.73 | 4492.00   | 0.00          | 0.00     | 0.00         | 0.00        | 0.00      | 64215.41     | 0.00         | 0.00        | 0.00         | 0.00       | 0.00          | 0.00               | 0.00     | 0.96    | 0.82       | 39.29  | 0.07      | 0.00      | 38.78   | 33153.98  |
| 870 Farm Equipment                        | 8.56     | 1.44      | 0.00          | 0.00     | 0.00         | 0.00        | 0.00      | 32.98        | 0.00         | 0.00        | 0.00         | 0.00       | 0.00          | 0.00               | 0.00     | 0.00    | 0.00       | 0.02   | 0.00      | 0.00      | 0.02    | 58.00     |
| 890 Fuel Storage and Handling             | 408.60   | 0.00      | 0.00          | 0.00     | 0.00         | 0.00        | 0.00      | 0.00         | 0.00         | 0.00        | 0.00         | 0.00       | 0.00          | 0.00               | 0.00     | 0.00    | 0.00       | 0.00   | 0.00      | 0.00      | 0.00    | 0.00      |
| Total Other Mobile Sources                | 45940.54 | 7618.49   | 0.00          | 0.00     | 0.00         | 0.00        | 0.00      | 162273.05    | 0.00         | 0.00        | 0.00         | 0.00       | 0.00          | 0.00               | 0.00     | 61.08   | 33.02      | 117.31 | 628.57    | 0.00      | 709.84  | 176561.98 |
| Total Stationary and Area Sources         | 24980.56 | 16238.85  | 0.31          | 0.00     | 6.48         | 32.65       | 18.92     | 75393.31     | 128544.69    | 10732.48    | 329.30       | 4152.36    | 0.01          | 742.35             | 0.27     | 142.70  | 8.61       | 559.43 | 81.56     | 8.51      | 1058.48 | 440.00    |
| Total On-Road Vehicles                    | 24169.87 | 2954.80   |               | 0.00     | 0.00         | 0.00        | 0.00      | 35643.35     | 0.00         | 0.00        | 0.00         | 0.00       | 0.00          | 0.00               | 0.00     | 0.64    | 21.26      | 236.60 | 3.65      | 0.00      | 35.37   | 8412.00   |
| Total Other Mobile                        | 45940.54 | 7618.49   |               | 0.00     | 0.00         | 0.00        | 0.00      |              | 0.00         | 0.00        | 0.00         | 0.00       | 0.00          | 0.00               | 0.00     | 61.08   | 33.02      | 117.31 | 628.57    | 0.00      | 709.84  |           |
| Total                                     | 95090.97 | 26812.14  |               | 0.00     | 6.48         | 32.65       |           | 273309.71    | 128544.69    | 10732.48    | 329.30       | 4152.36    | 0.01          | 742.35             | 0.27     | 204.42  | 62.89      | 913.34 | 713.78    |           |         | 185413.98 |

# APPENDIX 4:

# **ENFORCEMENT SUMMARY**



# Appendix 4: Enforcement

## Authority and Legal Right to Issue Violations and Penalties

CARB and South Coast AQMD both have authority to conduct inspections of alleged air pollution sources, and the right to issue <u>notices of</u> violations that can lead to civil and criminal penalties. <del>CARB civil Civil penalties can be up to \$250,000 per day is South Coast AQMD civil penalties can be up to \$75,000 per day for individuals and up to \$1,000,000 per day for corporations. In cases with potential criminal violations, South Coast AQMD's Office of Compliance and Enforcement (OCE) may refer matters to federal, state, and local prosecuting agencies. Inspection warrants also may be obtained if necessary when access to facilities or potential emissions sites is denied.</del>

## South Coast AQMD Hearing Board

The Hearing Board is a quasi-judicial panel authorized to provide relief from South Coast AQMD regulations under certain circumstances and to order businesses to take specific actions to come into compliance with regulations. As state law requires, Hearing Board members are appointed by, but act independently of, the South Coast AQMD Governing Board.

### The Hearing Board is authorized to hear:

- Petitions by companies for variances.
- Petitions for abatement orders. An abatement order requires a company operating out of compliance to take specific actions or to shut down its operation. This is a severe remedy normally reserved for serious violationsers.
- Appeals by companies from the regarding granting of permits, permit conditions, permit
  denials and suspensions, denials of emission reduction credits, and denials of pollution
  control plans.
- Appeals by third parties.

#### The Hearing Board is not authorized to:

- Modify rules.
- Exempt a business from complying with a rule.
- Grant a variance from a violation of the public nuisance law, such as one that creates an odor problem or threatens public health or property.
- Review a violation notice in any way.

CARB website:www.arb.ca.gov/enf/policy2017/final enforcement policy october2017.pdf

South Coast AQMD website: www.aqmd.gov/nav/about/authority/enforcement

<sup>&</sup>lt;sup>i</sup> Fines and penalties are cited at the maximum amounts for willful and intentional emissions of air contaminants that results in great bodily harm or death. <u>See Health and Safety Code § 42402.3(c)</u>;

After hearing all sides of a case in which individuals or companies come into conflict with South Coast AQMD rules, the Hearing Board weighs the evidence and reaches a decision.

The following sections contain information regarding the compliance histories of facilities regulated by South Coast AQMD and CARB in this community. South Coast AQMD's section includes a list of all active facilities with active or expired permits, a summary of all complaints received, a list of all inspections conducted, and a list of all enforcement actions taken. CARB's section includes: lists of individual field inspections in 2016, 2017, and 2018 and an enforcement activities map.

# South Coast AQMD Compliance History in WCWLB, January 2016 to December 2018 List of All Active Facilities with Active or Expired Permits in June 2019

This table contains all of the facilities that are considered active and have valid or expired permits. Expired permits are included to ensure that any facilities that are still in operation but had not paid fees at the time of the query were still included.

| Facility Name                              | Facility<br>ID | Address   | Technical Specialty (TS)                       | North American Industrial Classification System (NAICS) |   |  |  |
|--|----------------|---|--|---|---|--|--|
| 3777+ PARTNERS LP, HOWARD CDM              | 164098         | 3745 LONG BEACH BLVD. #150,<br>LONG BEACH 90807 | Ts-11 industrial: sector-<br>based inspections | 236115  | New single-family housing construction (except for-sale builders)                               |  |  |
| 4 ST. ARS AUTO DISM & SALES                | 126287         | 921 N. HENRY FORD AVE. ,<br>WILMINGTON 90744    | Ts-11 industrial: sector-<br>based inspections | 423930  | Recyclable material merchant wholesalers  |  |  |
| 555 OCEAN, LP C/O JAMISON<br>SERVICES, INC | 160023         | 555 E. OCEAN BLVD. , LONG<br>BEACH 90802        | Ts-11 industrial: sector-<br>based inspections | 531120  | Lessors of nonresidential buildings (except miniwarehouses)                                     |  |  |
| A & A READY MIXED CONCRETE INC             | 21665          | 134 W. REDONDO BEACH BLVD.<br>, GARDENA 90247   | Ts-11 industrial: sector-<br>based inspections | 327320  | Ready-mix concrete manufacturing  |  |  |
| A & A READY MIXED CONCRETE INC             | 38429          | 100 E. REDONDO BEACH BLVD. ,<br>GARDENA 90248   | Ts-11 industrial: sector-<br>based inspections | 327320  | Ready-mix concrete manufacturing  |  |  |
| A & A READY MIXED CONCRETE INC             | 150574         | 900 E. PATTERSON, SIGNAL HILL<br>90755          | Ts-11 industrial: sector-<br>based inspections | 327320  | Ready-mix concrete manufacturing  |  |  |
| A AND B AUTO REPAIR AND BODY SHOP          | 183380         | 16220 S. VERMONT AVE.,<br>GARDENA 90247         | Ts-11 industrial: sector-<br>based inspections | 811111  | General automotive repair   |  |  |
| A AND B AUTO REPAIR AND PAINT              | 145121         | 16220 S. VERMONT AVE. ,<br>GARDENA 90247        | Ts-11 industrial: sector-<br>based inspections | 811111  | General automotive repair   |  |  |
| A.J. EDMOND CO-JEFFREY G.<br>ROLLE         | 107620         | 1281 PIER G E ST., LONG BEACH<br>90802          | Ts-11 industrial: sector-<br>based inspections | 541712  | Research and development in the physical, engineering, and life sciences (except biotechnology) |  |  |

| Facility Name                  | Facility<br>ID | Address  | Technical Specialty (TS)  | North American Industrial Classification System (NAICS) |   |  |
|--------------------------------|----------------|--|---|---|---|--|
| A1 SHB ENVIRONMENTAL INC       | 163970         | 710 S. CLYMAR AVE., COMPTON 90220              | Ts-72 toxics: asbestos removal contractors                            | 541620  | Environmental consulting services   |  |
| ABB, INC.                      | 158751         | 23831 S. BANNING BLVD. ,<br>CARSON 90745       | Ts-11 industrial: sector-<br>based inspections                        | 423830  | Industrial machinery and equipment merchant wholesalers   |  |
| ABC ARCO FA CHAI CORP          | 170522         | 810 W. SEPULVEDA BLVD. ,<br>HARBOR CITY 90710  | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12) | 447190  | Other gasoline stations   |  |
| ABZ, INC. DBA ARCO AM/PM       | 150408         | 6001 N. LONG BEACH BLVD. ,<br>LONG BEACH 90805 | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12) | 445120  | Convenience stores  |  |
| ACCU CROME PLATING CO INC      | 5137           | 115 W. 154TH ST. , GARDENA<br>90248            | Ts-75 toxics: chrome plating  | 332813  | Electroplating, plating, polishing, anodizing, and coloring   |  |
| ACE CLEAR WATER<br>ENTERPRISES | 71553          | 19815 MAGELLAN DR,<br>TORRANCE 90502           | Ts-11 industrial: sector-<br>based inspections                        | 336413  | Other aircraft parts and auxiliary equipment manufacturing  |  |
| ACE WELDING & IRONWORKS, INC.  | 165667         | 15514 S. FIGUEROA ST. ,<br>GARDENA 90248       | Ts-11 industrial: sector-<br>based inspections                        | 811310  | Commercial and industrial machinery and equipment (except automotive and electronic) repair and maintenance |  |
| ACES COLLISION CENTER INC      | 182076         | 16116 S. MAIN ST. , GARDENA<br>90248           | Ts-11 industrial: sector-<br>based inspections                        | 811121  | Automotive body, paint, and interior repair and maintenance   |  |
| ACME AUTO HEAD LINING CO       | 124314         | 550 W. 16TH ST. , LONG BEACH<br>90813          | Ts-11 industrial: sector-<br>based inspections                        | 336390  | Other motor vehicle parts manufacturing   |  |

| Facility Name                          | Facility<br>ID | Address                                       | Technical Specialty (TS)  | North American Industrial Classification System (NAICS) |  |  |
|--|----------------|---|---|---|--|--|
| ACX PACIFIC NORTHWEST, INC.            | 175581         | 920 E. PACFIC COAST. HWY,<br>WILMINGTON 90744 | Ts-11 industrial: sector-<br>based inspections                        | 424910  | Farm supplies merchant wholesalers                         |  |
| ADVANTEX OF CA LLC CIRCLE DRY CLEANERS | 182184         | 20626 BELSHAW AVE., CARSON 90746              | Ts-11 industrial: sector-<br>based inspections                        | 812310  | Coin-operated laundries and drycleaners                    |  |
| AEON MFG CO INC                        | 18917          | 929 W. 253RD ST. , HARBOR<br>CITY 90710       | Ts-11 industrial: sector-<br>based inspections                        | 327991  | Cut stone and stone product manufacturing                  |  |
| AFTER HOURS AUTOMOTIVE                 | 149355         | 317 N. EUBANK AVE. ,<br>WILMINGTON 90744      | Ts-11 industrial: sector-<br>based inspections                        | 811122  | Automotive glass replacement shops                         |  |
| AG-FUME SERVICE INC                    | 101667         | 1408 PIER F, LONG BEACH<br>90802              | Ts-56 toxics: toxic stationary source                                 | 561710  | Exterminating and pest control services                    |  |
| AIR PROD & CHEM INC                    | 3417           | 23300 S. ALAMEDA ST. ,<br>CARSON 90810        | Ts-01 cycle i reclaim/title v facility                                | 325120  | Industrial gas manufacturing                               |  |
| AIR PRODUCTS AND CHEMICALS, INC.       | 101656         | 700 N. HENRY FORD AVE. ,<br>WILMINGTON 90744  | Ts-02 cycle ii reclaim/title v facility                               | 325120  | Industrial gas manufacturing                               |  |
| AIR-TEC                                | 82584          | 1606 E. CARSON ST. , CARSON 90745             | Ts-11 industrial: sector-<br>based inspections                        | 238220  | Plumbing, heating, and air-<br>conditioning contractors    |  |
| AJRC INC                               | 166599         | 21700 S. VERMONT AVE.,<br>TORRANCE 90502      | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12) | 447190  | Other gasoline stations                                    |  |
| AL LARSON BOAT SHOP                    | 21862          | 1046 S. SEASIDE, TERMINAL ISLAND 90731        | Ts-11 industrial: sector-<br>based inspections                        | 336611  | Ship building and repairing                                |  |
| ALBERTSONS ST. ORE #132                | 174437         | 101 E. WILLOW ST. , LONG<br>BEACH 90806       | Ts-11 industrial: sector-<br>based inspections                        | 445110  | Supermarkets and other grocery (except convenience) stores |  |
| ALBERTSONS ST. ORE #2935               | 174438         | 110 E. CARSON ST. , CARSON 90745              | Ts-11 industrial: sector-<br>based inspections                        | 445110  | Supermarkets and other grocery (except convenience) stores |  |

| Facility Name                                | Facility<br>ID | Address  | Technical Specialty (TS)   | North American Industrial Classification System (NAICS) |  |  |  |
|--|----------------|--|--|---|--|--|--|
| ALBERTSONS ST. ORE #3859                     | 174450         | 200 E. SEPULVEDA BLVD. ,<br>CARSON 90745           | Ts-11 industrial: sector-<br>based inspections                   | 445110  | Supermarkets and other grocery (except convenience) stores                                     |  |  |
| ALCO PACIFIC INC                             | 10766          | 16908 S. BROADWAY, CARSON<br>90248                 | Ts-09 non-inspection:<br>potential inactivations<br>(from ts 10) | 331492  | Secondary smelting, refining, and alloying of nonferrous metal (except copper and aluminum)    |  |  |
| ALEA CAFE                                    | 78780          | 2705 E. CARSON, LONG BEACH<br>90810                | Ts-31 area sources: rule 222 equipment                           | 722513  | Limited-service restaurants  |  |  |
| ALLEN CO/C E. ALLEN<br>COMPANY, INC/RC3LEASE | 141596         | 983 E. PATTERSON, LONG<br>BEACH 90806              | Ts-15 industrial: crude oil production                           | 237990  | Other heavy and civil engineering construction   |  |  |
| ALLIED QUALITY CLEANERS                      | 133179         | 1212 W. ANAHEIM BLVD. STE. C,<br>HARBOR CITY 90710 | Ts-11 industrial: sector-<br>based inspections                   | 812320  | Dry-cleaning and laundry services (except coin-operated)                                       |  |  |
| ALLIEDSIGNAL AEROSPACE<br>SYSTEMS & EQUIP    | 14520          | 19201 SUSANA RD, RANCHO<br>DOMINGUEZ 90221         | Ts-09 non-inspection:<br>potential inactivations<br>(from ts 10) | 336419  | Other guided missile and space vehicle parts and auxiliary equipment manufacturing             |  |  |
| ALLOY PROCESSING                             | 117435         | 1900 W. WALNUT, COMPTON<br>90220                   | Ts-75 toxics: chrome plating                                     | 332813  | Electroplating, plating, polishing, anodizing, and coloring                                    |  |  |
| ALLOY PROCESSING                             | 173049         | 1401 W. ARTESIA BLVD. ,<br>COMPTON 90220           | Ts-74 toxics: non-chrome plating                                 | 332812  | Metal coating, engraving (except jewelry and silverware), and allied services to manufacturers |  |  |
| ALPINE AUTO BODY INC.                        | 171091         | 444 E. ANAHEIM, LONG BEACH<br>90813                | Ts-11 industrial: sector-<br>based inspections                   | 811121  | Automotive body, paint, and interior repair and maintenance                                    |  |  |

| Facility Name                  | Facility<br>ID | Address  | Technical Specialty (TS)   | North American Industrial Classification System (NAICS) |  |  |  |
|--------------------------------|----------------|--|--|---|--|--|--|
| ALVIN'S AUTO BODY & PAINT      | 60697          | 3333 OLIVE AVE. , SIGNAL HILL<br>90755             | Ts-11 industrial: sector-<br>based inspections                           | 811121  | Automotive body, paint, and interior repair and maintenance                                |  |  |
| AM CABINETS, INC.              | 57687          | 239 E. GARDENA BLVD. ,<br>GARDENA 90248            | Ts-11 industrial: sector-<br>based inspections                           | 238350  | Finish carpentry contractors   |  |  |
| AMB LAYLINE                    | 148584         | 1000 FRANCISCO ST. ,<br>TORRANCE 90502             | Ts-11 industrial: sector-<br>based inspections                           | 493190  | Other warehousing and storage  |  |  |
| AMB/MAR CARSON, LLC            | 133941         | 21023 MAIN ST. BLDG. E2,<br>CARSON 90745           | Ts-11 industrial: sector-<br>based inspections                           | 237210  | Land subdivision   |  |  |
| AMERICAN DAWN, INC             | 166365         | 401 W. ARTESIA BLVD. ,<br>COMPTON 90220            | Ts-11 industrial: sector-<br>based inspections                           | 313210  | Broadwoven fabric mills  |  |  |
| AMERICAN OIL                   | 185084         | 6850 LONG BEACH BLVD. , LONG<br>BEACH 90805        | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12)    | 447190  | Other gasoline stations  |  |  |
| AMERICAN PAINT &BODY SHOP      | 79808          | 214 MCDONALD AVE. ,<br>WILMINGTON 90744            | Ts-12 industrial sources -<br>out of business and<br>change of ownership | 811121  | Automotive body, paint, and interior repair and maintenance                                |  |  |
| AMERICAN PET CORP              | 158433         | 1410 W. PACIFIC COAST<br>HIGHWAY, LONG BEACH 90810 | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12)    | 424720  | Petroleum and petroleum products merchant wholesalers (except bulk stations and terminals) |  |  |
| AMERIGAS                       | 8418           | 16800 S. MAIN ST. , GARDENA<br>90248               | Ts-11 industrial: sector-<br>based inspections                           | 454310  | Fuel dealers   |  |  |
| AMERIPARK INC                  | 152730         | 65 S. CEDAR AVE., LONG BEACH 90802                 | Ts-11 industrial: sector-<br>based inspections                           | 812930  | Parking lots and garages   |  |  |
| ANDERSON HAY & GRAIN CO., INC. | 172535         | 909 E. COLON ST. ,<br>WILMINGTON 90744             | Ts-11 industrial: sector-<br>based inspections                           | 424510  | Grain and field bean merchant wholesalers  |  |  |

| Facility Name                            | Facility<br>ID | Address                                       | Technical Specialty (TS)                       | North American Industrial Classification System (NAICS) |   |  |
|--|----------------|---|--|---|---|--|
| ANDO ELECTRIC MOTORS INC                 | 42773          | 1999 W. ANAHEIM ST. , LONG<br>BEACH 90813     | Ts-11 industrial: sector-<br>based inspections | 811310  | Commercial and industrial machinery and equipment (except automotive and electronic) repair and maintenance |  |
| ANDRY SPECIALITY VEHICLES, INC.          | 119873         | 19603 S. VERMONT AVE. ,<br>TORRANCE 90502     | Ts-11 industrial: sector-<br>based inspections | 561990  | All other support services  |  |
| ANEMOSTAT-WEST, A MESTEK<br>CO           | 11972          | 1220 WATSON CENTER RD,<br>CARSON 90745        | Ts-11 industrial: sector-<br>based inspections | 334512  | Automatic environmental control manufacturing for residential, commercial, and appliance use                |  |
| ANGELUS BLOCK CO INC                     | 54941          | 252 E. REDONDO BEACH BLVD. ,<br>GARDENA 90247 | Ts-11 industrial: sector-<br>based inspections | 444190  | Other building material dealers   |  |
| ANHEUSER-BUSCH SALES-<br>BEACH CITIES    | 133656         | 20499 REEVES AVE. , CARSON<br>90810           | Ts-11 industrial: sector-<br>based inspections | 424810  | Beer and ale merchant wholesalers   |  |
| ANSCHUTZ SOUTHERN CAL SPORTS COMPLEX LLC | 136321         | 18400 AVALON BLVD. , CARSON 90746             | Ts-11 industrial: sector-<br>based inspections | 624310  | Vocational rehabilitation services  |  |
| ANVIL STE.EL CORPORATION                 | 46691          | 137 W. 168TH ST. , GARDENA<br>90248           | Ts-11 industrial: sector-<br>based inspections | 238120  | Structural steel and precast concrete contractors   |  |
| APM TERMINALS                            | 132412         | 2500 NAVY WAY, SAN PEDRO<br>90731             | Ts-11 industrial: sector-<br>based inspections | 488510  | Freight transportation arrangement  |  |
| APM TERMINALS                            | 132415         | 2500 NAVY WAY, SAN PEDRO<br>90731             | Ts-11 industrial: sector-<br>based inspections | 488510  | Freight transportation arrangement  |  |
| APM TERMINALS                            | 132416         | 2500 NAVY WAY, SAN PEDRO<br>90731             | Ts-11 industrial: sector-<br>based inspections | 488510  | Freight transportation arrangement  |  |
| APM TERMINALS - MPL                      | 132969         | 2500 NAVY WAY PIER, SAN<br>PEDRO 90731        | Ts-11 industrial: sector-<br>based inspections | 488510  | Freight transportation arrangement  |  |

| Facility Name                   | Facility<br>ID | Address  | Technical Specialty (TS)  | North A | merican Industrial Classification<br>System (NAICS) |
|---------------------------------|----------------|--|---|---------|---|
| APOLLO RESTAURANT               | 74992          | 21239 S. WILMINGTON AVE. ,<br>LONG BEACH 90810     | Ts-31 area sources: rule 222 equipment                                | 722513  | Limited-service restaurants                         |
| APRO LLC DBA UNITED OIL<br>#105 | 177876         | 3631 SANTA FE, LONG BEACH<br>90810                 | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12) | 447190  | Other gasoline stations                             |
| APRO LLC DBA UNITED OIL<br>#106 | 177877         | 305 W. ANAHEIM,<br>WILMINGTON 90744                | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12) | 447190  | Other gasoline stations                             |
| APRO LLC DBA UNITED OIL<br>#115 | 177902         | 3396 ATLANTIC BLVD. , LONG<br>BEACH 90807          | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12) | 447190  | Other gasoline stations                             |
| APRO LLC DBA UNITED OIL<br>#118 | 177904         | 501 W. 7TH ST. , LONG BEACH 90813                  | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12) | 447190  | Other gasoline stations                             |
| APRO LLC DBA UNITED OIL<br>#120 | 177905         | 1542 W. WILLOW ST. , LONG<br>BEACH 90806           | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12) | 447190  | Other gasoline stations                             |
| APRO LLC DBA UNITED OIL<br>#151 | 177958         | 909 W. PACIFIC COAST<br>HIGHWAY, HARBOR CITY 90710 | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12) | 447190  | Other gasoline stations                             |
| APRO LLC DBA UNITED OIL<br>#165 | 177971         | 300 W. CARSON ST. , CARSON<br>90745                | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12) | 811111  | General automotive repair                           |
| APRO LLC DBA UNITED OIL<br>#179 | 177983         | 22235 FIGUEROA ST. , CARSON<br>90745               | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12) | 447190  | Other gasoline stations                             |

| Facility Name                               | Facility<br>ID | Address   | Technical Specialty (TS)  | North A | merican Industrial Classification<br>System (NAICS)  |
|---|----------------|---|---|---------|--|
| APRO LLC DBA UNITED OIL #32                 | 177843         | 2995 N. LONG BEACH BLVD. ,<br>LONG BEACH 90806    | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12) | 447190  | Other gasoline stations  |
| AQUA MAINTENANCE<br>CORPORATION             | 142148         | 388 OCEAN BLVD. , LONG BEACH 90802                | Ts-11 industrial: sector-<br>based inspections                        | 561720  | Janitorial services  |
| ARCO #42014, TREASURE<br>FRANCHISE CO LLC   | 174641         | 2601 SANTA FE AVE., LONG<br>BEACH 90810           | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12) | 447190  | Other gasoline stations  |
| ARCO #42055, TESORO<br>REFINING & MKTG. CO. | 174631         | 124 W. PACIFIC COAST<br>HIGHWAY, LONG BEACH 90806 | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12) | 447190  | Other gasoline stations  |
| ARCO #42089                                 | 175090         | 1411 E. DEL AMO BLVD. ,<br>CARSON 90746           | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12) | 447190  | Other gasoline stations  |
| ARCO #42118                                 | 174628         | 18523 S. AVALON BLVD. ,<br>CARSON 90746           | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12) | 424720  | Petroleum and petroleum products merchant wholesalers (except bulk stations and terminals) |
| ARCO-KAVIR, INC.                            | 152617         | 2195 S. SANTA FE AVE.,<br>COMPTON 90221           | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12) | 561990  | All other support services   |
| ARTISTIC WELDING, INC                       | 167986         | 505 E. GARDENA BLVD. ,<br>GARDENA 90248           | Ts-11 industrial: sector-<br>based inspections                        | 332322  | Sheet metal work manufacturing   |
| ASSOCIATED BRAKE SUPPLY INC                 | 54139          | 17010 S. MAIN ST. , GARDENA<br>90248              | Ts-11 industrial: sector-<br>based inspections                        | 423120  | Motor vehicle supplies and new parts merchant wholesalers                                  |

| Facility Name                  | Facility<br>ID | Address  | Technical Specialty (TS)   | North A | merican Industrial Classification<br>System (NAICS)   |
|--------------------------------|----------------|--|--|---------|---|
| ATLANTIC RETAIL, INC           | 176237         | 4385 ATLANTIC AVE., LONG<br>BEACH 90807        | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12)    | 447190  | Other gasoline stations   |
| AUTO COLORS PAINT & BODY SHOP  | 120414         | 23022 S. NORMANDIE AVE. ,<br>TORRANCE 90502    | Ts-11 industrial: sector-<br>based inspections                           | 811198  | All other automotive repair and maintenance   |
| AUTOMART COLLISION CENTER      | 138948         | 307 W. 168TH ST. , GARDENA<br>90248            | Ts-11 industrial: sector-<br>based inspections                           | 441120  | Used car dealers  |
| AVALON GLASS & MIRROR CO       | 154691         | 642 E. ALONDRA BLVD. ,<br>CARSON 90746         | Ts-11 industrial: sector-<br>based inspections                           | 327215  | Glass product manufacturing made of purchased glass   |
| AVALON LABORATORIES, LLC       | 133070         | 2610 E. HOMESTEAD, RANCHO<br>DOMINGUEZ 90220   | Ts-11 industrial: sector-<br>based inspections                           | 541380  | Testing laboratories  |
| AVIATION REPAIR SOLUTIONS INC. | 147364         | 1480 CANAL AVE. , LONG BEACH<br>90813          | Ts-75 toxics: chrome plating   | 811310  | Commercial and industrial machinery and equipment (except automotive and electronic) repair and maintenance |
| AXIS PETR CO                   | 38855          | 1304 LOMITA BLVD. ,<br>WILMINGTON 90744        | Ts-15 industrial: crude oil production                                   | 211111  | Crude petroleum and natural gas extraction  |
| BAY CITY AUTO BODY             | 100041         | 24100 S. VERMONT AVE. ,<br>HARBOR CITY 90710   | Ts-11 industrial: sector-<br>based inspections                           | 811121  | Automotive body, paint, and interior repair and maintenance   |
| BDS NATURAL PRODUCTS           | 149431         | 1904 E. DOMINGUEZ 1/2 ST.,<br>LONG BEACH 90810 | Ts-11 industrial: sector-<br>based inspections                           | 424490  | Other grocery and related products merchant wholesalers   |
| BEACH CITY SAND-BLASTING       | 52855          | 20422 S. NORMANDIE AVE. ,<br>TORRANCE 90502    | Ts-12 industrial sources -<br>out of business and<br>change of ownership | 238310  | Drywall and insulation contractors  |
| BEAUCHAMP DISTRIBUTING CO      | 43855          | 1911 S. SANTA FE AVE. ,<br>COMPTON 90221       | Ts-11 industrial: sector-<br>based inspections                           | 424810  | Beer and ale merchant wholesalers   |

| Facility Name                                  | Facility<br>ID | Address  | Technical Specialty (TS)                       | North American Industrial Classification System (NAICS) |  |
|--|----------------|--|--|---|--|
| BENJAMIN P. MICHEL                             | 154388         | 17915 FIGUEROA ST. UNIT C,<br>GARDENA 90248    | Ts-11 industrial: sector-<br>based inspections | 336390  | Other motor vehicle parts manufacturing  |
| BFI WASTE SYSTEMS OF NORTH AMERICA, INC.       | 109995         | 3031 E. I ST. , WILMINGTON 90744               | Ts-52 toxics: transfer stations                | 562219  | Other nonhazardous waste treatment and disposal  |
| BIOQUIP PRODUCTS INC                           | 133218         | 2321 GLADWICK AVE. , RANCHO<br>DOMINGUEZ 90220 | Ts-11 industrial: sector-<br>based inspections | 541712  | Research and development in<br>the physical, engineering, and<br>life sciences (except<br>biotechnology) |
| BIXBY KNOLLS CLEANERS, LINH CAO                | 163454         | 3840 ATLANTIC AVE., LONG<br>BEACH 90807        | Ts-11 industrial: sector-<br>based inspections | 812320  | Dry-cleaning and laundry services (except coin-operated)   |
| BIXBY KNOLLS TOWERS                            | 84659          | 3737 ATLANTIC AVE. , LONG<br>BEACH 90807       | Ts-11 industrial: sector-<br>based inspections | 623990  | Other residential care facilities  |
| BIXBY KNOLLS<br>TOWERS/RETIREMENT<br>HOUSING F | 125774         | 3747 ATLANTIC AVE. , LONG<br>BEACH 90807       | Ts-11 industrial: sector-<br>based inspections | 623990  | Other residential care facilities  |
| BM AUTO REPAIR                                 | 185662         | 1321 W. GARDENA BLVD. ,<br>GARDENA 90247       | Ts-11 industrial: sector-<br>based inspections | 811111  | General automotive repair  |
| BODYCOTE THERMAL PROCESSING                    | 166916         | 515 W. APRA ST. , RANCHO<br>DOMINGUEZ 90220    | Ts-11 industrial: sector-<br>based inspections | 332811  | Metal heat treating  |
| BONNIE'S COURTESY CLEANERS                     | 87774          | 111 E. CARSON ST. STE 6 & 7,<br>CARSON 90745   | Ts-11 industrial: sector-<br>based inspections | 812320  | Dry-cleaning and laundry services (except coin-operated)   |
| BREA CANON OIL COMPANY INC                     | 82513          | 23903 S. NORMANDIE, HARBOR<br>CITY 90710       | Ts-15 industrial: crude oil production         | 211111  | Crude petroleum and natural gas extraction   |
| BREITBURN OPERATING L.P.                       | 150212         | 15507 DEBLYNN AVE. ,<br>GARDENA 90247          | Ts-15 industrial: crude oil production         | 211111  | Crude petroleum and natural gas extraction   |

| Facility Name                     | Facility<br>ID | Address   | Technical Specialty (TS)  | North American Industrial Classification System (NAICS) |   |
|-----------------------------------|----------------|---|---|---|---|
| BREITBURN OPERATING, LP           | 172872         | 2800 GLADWICK ST. , CARSON<br>90745               | Ts-15 industrial: crude oil production                                | 211111  | Crude petroleum and natural gas extraction  |
| BRENTWOOD ORIGINALS INC           | 22568          | 20639 S. FORDYCE AVE. , LONG<br>BEACH 90810       | Ts-11 industrial: sector-<br>based inspections                        | 314120  | Curtain and linen mills   |
| BRETHREN MANOR SENIOR CARE, LP    | 182947         | 3333 PACIFIC PLACE , LONG<br>BEACH 90806          | Ts-11 industrial: sector-<br>based inspections                        | 531110  | Lessors of residential buildings and dwellings  |
| BRISTOL FARMS CENTRAL<br>KITCHEN  | 156257         | 915 230TH ST. , CARSON 90745                      | Ts-32 area sources: rule 1415 facilities                              | 445299  | All other specialty food stores   |
| BROTHERS CUSTOM KITCHEN CABINETS  | 141608         | 17809 S. FIGUEROA ST. ,<br>GARDENA 90248          | Ts-11 industrial: sector-<br>based inspections                        | 238130  | Framing contractors   |
| BRYANT RUBBER CORP                | 56405          | 1112 LOMITA BLVD. , HARBOR<br>CITY 90710          | Ts-11 industrial: sector-<br>based inspections                        | 339991  | Gasket, packing, and sealing device manufacturing   |
| C & C IMPORTS INC, NANCY CORZINE  | 146790         | 17000 KINGSVIEW AVE.,<br>CARSON 90746             | Ts-11 industrial: sector-<br>based inspections                        | 442110  | Furniture stores  |
| C W. SERVICES, INC                | 133266         | 1735 SANTA FE AVE. , LONG<br>BEACH 90813          | Ts-11 industrial: sector-<br>based inspections                        | 811310  | Commercial and industrial machinery and equipment (except automotive and electronic) repair and maintenance |
| C&J WELL SERVICES INC             | 179177         | 19431 S. SANTA FE AVE.,<br>RANCHO DOMINGUEZ 90220 | Ts-11 industrial: sector-<br>based inspections                        | 453998  | All other miscellaneous store retailers (except tobacco stores)   |
| C.J. FIBERGLASS                   | 147172         | 1335 W. 15TH ST. , LONG BEACH 90813               | Ts-11 industrial: sector-<br>based inspections                        | 327212  | Other pressed and blown glass and glassware manufacturing   |
| CA GAS MINI MARKET<br>CORPORATION | 115124         | 950 N. AVALON BLVD. #101,<br>WILMINGTON 90744     | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12) | 445120  | Convenience stores  |

| Facility Name                               | Facility<br>ID | Address  | Technical Specialty (TS)                       | North American Industrial Classification System (NAICS) |   |
|---|----------------|--|--|---|---|
| CAFE INTERNATIONAL, NINO<br>ROSINI/R NIZICH | 79635          | 1195 NAGOYA AVE. , SAN<br>PEDRO 90731                  | Ts-31 area sources: rule 222 equipment         | 722511  | Full-service restaurants                                    |
| CAL CARBON CO INC                           | 14914          | 2825 E. GRANT ST. ,<br>WILMINGTON 90744                | Ts-11 industrial: sector-<br>based inspections | 325180  | Other basic inorganic chemical manufacturing                |
| CAL ST. , HIGHWAY PATROL                    | 16585          | 19700 HAMILTON AVE. ,<br>TORRANCE 90502                | Ts-11 industrial: sector-<br>based inspections | 922120  | Police protection   |
| CAL ST. ATE UNIVERSITY                      | 134878         | 401 GOLDEN SHORE, LONG<br>BEACH 90802                  | Ts-11 industrial: sector-<br>based inspections | 611310  | Colleges, universities, and professional schools            |
| CAL ST. UNIV, DOMINGUEZ<br>HILLS            | 2961           | 1000 E. VICTORIA ST. , CARSON 90747                    | Ts-11 industrial: sector-<br>based inspections | 611310  | Colleges, universities, and professional schools            |
| CAL TRANS                                   | 136042         | 430 N. SEASIDE AVE. , SAN<br>PEDRO 90731               | Ts-11 industrial: sector-<br>based inspections | 926120  | Regulation and administration of transportation programs    |
| CALIBER COLLISION CENTER                    | 176554         | 2201 E. 223RD ST. , LONG<br>BEACH 90810                | Ts-11 industrial: sector-<br>based inspections | 811121  | Automotive body, paint, and interior repair and maintenance |
| CALIFORNIA CARTAGE CO. LLC                  | 90809          | 2401 E. PACIFIC COAST<br>HIGHWAY , WILMINGTON<br>90744 | Ts-11 industrial: sector-<br>based inspections | 493110  | General warehousing and storage                             |
| CALIFORNIA PORTLAND<br>CEMENT CO            | 151345         | 19030 S. NORMANDIE AVE.,<br>TORRANCE 90502             | Ts-11 industrial: sector-<br>based inspections | 327310  | Cement manufacturing  |
| CALIFORNIA RESOURCES LONG<br>BEACH, INC     | 156613         | 1065 W. PIER E. ST. , LONG<br>BEACH 90802              | Ts-15 industrial: crude oil production         | 211111  | Crude petroleum and natural gas extraction                  |
| CALIFORNIA RESOURCES LONG<br>BEACH, INC     | 156616         | 1843 E. "O" ST. , WILMINGTON<br>90744                  | Ts-15 industrial: crude oil production         | 211111  | Crude petroleum and natural gas extraction                  |
| CALIFORNIA SULPHUR CO                       | 47868          | 2250 E. PACIFIC COAST<br>HIGHWAY , WILMINGTON<br>90744 | Ts-11 industrial: sector-<br>based inspections | 325180  | Other basic inorganic chemical manufacturing                |
| CALIFORNIA WATER SERVICE                    | 124117         | 18800 S. WILMINGTON ST. ,<br>COMPTON 90220             | Ts-11 industrial: sector-<br>based inspections | 221310  | Water supply and irrigation systems                         |

| Facility Name                    | Facility<br>ID | Address   | Technical Specialty (TS)  | North American Industrial Classification System (NAICS) |   |
|----------------------------------|----------------|---|---|---|---|
| CALIFORNIA WATER SERVICE<br>CO   | 139513         | 21718 S. ALAMEDA ST. , LONG<br>BEACH 90810        | Ts-11 industrial: sector-<br>based inspections                        | 221310  | Water supply and irrigation systems                       |
| CALIFORNIA WATER SERVICE<br>CO   | 181296         | 169 W. VICTORIA AVE., LONG<br>BEACH 90805         | Ts-11 industrial: sector-<br>based inspections                        | 221310  | Water supply and irrigation systems                       |
| CALIFORNIA WATER SERVICE<br>CO   | 181314         | 2116 220TH ST. , CARSON<br>90810                  | Ts-11 industrial: sector-<br>based inspections                        | 221310  | Water supply and irrigation systems                       |
| CALIFORNIA WATER SERVICE COMPANY | 170866         | 24800 S. MAIN ST. , CARSON 90745                  | Ts-11 industrial: sector-<br>based inspections                        | 221310  | Water supply and irrigation systems                       |
| CALIFORNIA WATER SERVICE COMPANY | 170867         | 4100 SANTA FE AVE., LONG<br>BEACH 90810           | Ts-11 industrial: sector-<br>based inspections                        | 221310  | Water supply and irrigation systems                       |
| CAL-TRANS                        | 32191          | 22101 SANTA FE AVE. , LONG<br>BEACH 90810         | Ts-11 industrial: sector-<br>based inspections                        | 488999  | All other support activities for transportation           |
| CAMDEN DEVELOPMENT INC.          | 134515         | 300 W. OCEAN SIDE, LONG<br>BEACH 90802            | Ts-11 industrial: sector-<br>based inspections                        | 722410  | Drinking places (alcoholic beverages)                     |
| CAR AROMA SUPPLY                 | 19331          | 412 W. ANAHEIM ST. ,<br>WILMINGTON 90744          | Ts-11 industrial: sector-<br>based inspections                        | 423120  | Motor vehicle supplies and new parts merchant wholesalers |
| CARBON ACTIVATED CORPORATION     | 126299         | 250 E. MANVILLE ST. ,<br>COMPTON 90220            | Ts-11 industrial: sector-<br>based inspections                        | 424690  | Other chemical and allied products merchant wholesalers   |
| CARDLOCK FUELS SYSTEM, INC       | 180030         | 15914 S. AVALON BLVD. ,<br>RANCHO DOMINGUEZ 90220 | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12) | 424710  | Petroleum bulk stations and terminals                     |
| CARDLOCK FUELS SYSTEM, INC.      | 115488         | 2720 E. CARSON ST. , CARSON 90810                 | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12) | 561499  | All other business support services                       |
| CARL'S JR. RESTAURANT, LLC       | 64947          | 17450 S. AVALON BLVD. ,<br>CARSON 90746           | Ts-31 area sources: rule 222 equipment                                | 722513  | Limited-service restaurants                               |

| Facility Name                                   | Facility<br>ID | Address                                       | Technical Specialty (TS)  | North American Industrial Classification System (NAICS) |  |
|---|----------------|---|---|---|--|
| CARNIVAL CORPORATION                            | 134883         | 1166 QUEENS HWY, LONG<br>BEACH 90802          | Ts-11 industrial: sector-<br>based inspections                        | 561510  | Travel agencies  |
| CARPARTS EXPRESS AND AUTO REPAIR                | 160605         | 22424 NORMANDIE AVE.,<br>TORRANCE 90502       | Ts-11 industrial: sector-<br>based inspections                        | 811412  | Appliance repair and maintenance                           |
| CARSON BURGERS                                  | 125995         | 21680 WILMINGTON AVE. ,<br>CARSON 90810       | Ts-31 area sources: rule 222 equipment                                | 722513  | Limited-service restaurants                                |
| CARSON CITY                                     | 69569          | 22400 MONETA AVE. , CARSON 90745              | Ts-11 industrial: sector-<br>based inspections                        | 921110  | Executive offices  |
| CARSON CITY                                     | 91411          | 701 E. CARSON, CARSON 90745                   | Ts-11 industrial: sector-<br>based inspections                        | 921110  | Executive offices  |
| CARSON CITY                                     | 91788          | 801 E. CARSON, CARSON 90745                   | Ts-11 industrial: sector-<br>based inspections                        | 921110  | Executive offices  |
| CARSON HANDLING SERVICES                        | 178295         | 2160 E. SEPULVEDA BLVD. ,<br>LONG BEACH 90810 | Ts-11 industrial: sector-<br>based inspections                        | 541990  | All other professional, scientific, and technical services |
| CARSON MINI TRUCK ST. OP,<br>EDCO ST. ATION INC | 110932         | 101 W. VICTORIA, GARDENA<br>90248             | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12) | 447190  | Other gasoline stations                                    |
| CARSON RECLAMATION AUTHORITY                    | 183607         | 20400 MAIN ST. , CARSON<br>90745              | Ts-50 toxics: landfills, gas collection                               | 237210  | Land subdivision   |
| CARSON TOYOTA                                   | 23016          | 1333 E. 223TH ST. , CARSON<br>90745           | Ts-11 industrial: sector-<br>based inspections                        | 441110  | New car dealers  |
| CARSON UNION 76, KAMBIZ<br>KATIRAI              | 153969         | 1025 E. CARSON, CARSON<br>90745               | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12) | 447190  | Other gasoline stations                                    |
| CARSON VALERO, INC.                             | 157293         | 23825 S. AVALON BLVD. ,<br>CARSON 90745       | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12) | 447190  | Other gasoline stations                                    |

| Facility Name                              | Facility<br>ID | Address  | Technical Specialty (TS)                       | North A | merican Industrial Classification<br>System (NAICS)        |
|--|----------------|--|--|---------|--|
| CAST-RITE CORP                             | 11847          | 515 E. AIRLINE WAY, GARDENA<br>90248                   | Ts-11 industrial: sector-<br>based inspections | 331523  | Nonferrous metal die-casting foundries                     |
| CCL TUBE, INC                              | 155246         | 2250 E. 220TH ST. , CARSON<br>90810                    | Ts-11 industrial: sector-<br>based inspections | 326199  | All other plastics product manufacturing                   |
| CCL TUBE, INC.                             | 155740         | 2250 E. 220TH ST. , CARSON<br>90810                    | Ts-11 industrial: sector-<br>based inspections | 326199  | All other plastics product manufacturing                   |
| CELEBRITY CASINOS INC                      | 150072         | 123 E. ARTESIA BLVD. ,<br>COMPTON 90220                | Ts-11 industrial: sector-<br>based inspections | 721110  | Hotels (except casino hotels) and motels                   |
| CEMEX CONSTRUCTION MATERIALS PACIFIC, LL   | 3185           | 601 PIER D AVE. , LONG BEACH 90802                     | Ts-11 industrial: sector-<br>based inspections | 212312  | Crushed and broken limestone mining and quarrying          |
| CENTRAL PLAZA CLEANERS                     | 188058         | 17531 S. CENTRAL AVE. UNIT<br>L&M, CARSON 90746        | Ts-11 industrial: sector-<br>based inspections | 812320  | Dry-cleaning and laundry services (except coin-operated)   |
| CHAI FIVE LAUNDRY SERVICES<br>LLC          | 188437         | 640 E. WARDLOW RD, LONG<br>BEACH 90807                 | Ts-11 industrial: sector-<br>based inspections | 812320  | Dry-cleaning and laundry services (except coin-operated)   |
| CHAI FIVE LAUNDRY SERVICES                 | 189252         | 640 E. WARDLOW RD, LONG<br>BEACH 90807                 | Ts-11 industrial: sector-<br>based inspections | 812320  | Dry-cleaning and laundry services (except coin-operated)   |
| CHANDLER'S RECYCLING                       | 181904         | 1711 ALAMEDA, WILMINGTON<br>90744                      | Ts-50 toxics: landfills, gas collection        | 424130  | Industrial and personal service paper merchant wholesalers |
| CHANNEL CLEANERS                           | 80899          | 639 CHANNEL ST. , SAN PEDRO<br>90731                   | Ts-11 industrial: sector-<br>based inspections | 812320  | Dry-cleaning and laundry services (except coin-operated)   |
| CHEMLINE CA, INC                           | 182889         | 19500 S. ALAMEDA ST. , EAST.<br>RANCHO DOMINGUEZ 90221 | Ts-11 industrial: sector-<br>based inspections | 541490  | Other specialized design services                          |
| CHEMOIL TERMINALS CORP,<br>CARSON TERMINAL | 178770         | 2365 E. SEPULVEDA BLVD. ,<br>CARSON 90810              | Ts-05 title v (only) facility                  | 493190  | Other warehousing and storage                              |

| Facility Name                                 | Facility<br>ID | Address   | Technical Specialty (TS)   | North American Industrial Classification System (NAICS) |   |
|---|----------------|---|--|---|---|
| CHEMOIL TERMINALS<br>CORPORATION, LONG BEAC   | 178769         | 1004 PIER F AVE., LONG BEACH 90802                  | Ts-84 ref/energy: marine term. & tank facilities                         | 424710  | Petroleum bulk stations and terminals                             |
| CHEVRON U.S.A. INC                            | 4736           | 1140 PIER G AVE. , LONG BEACH<br>90802              | Ts-12 industrial sources -<br>out of business and<br>change of ownership | 423520  | Coal and other mineral and ore merchant wholesalers               |
| CINTAS CORPORATION -<br>RANCHO DOMINGUEZ      | 178977         | 20100 SUSANA RD, DOMINGUEZ<br>90810                 | Ts-11 industrial: sector-<br>based inspections                           | 423850  | Service establishment equipment and supplies merchant wholesalers |
| CIRCLE K ST. ORES INC<br>#2709493             | 174177         | 22240 S. AVALON BLVD. ,<br>CARSON 90745             | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12)    | 517110  | Wired telecommunications carriers                                 |
| CIRCLE K ST. ORES INC. SITE #2705619          | 111710         | 1150 W. PACIFIC COAST<br>HIGHWAY, HARBOR CITY 90710 | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12)    | 445120  | Convenience stores  |
| CIRCLE K ST. ORES INC.,<br>DONALD NGUYEN #221 | 170756         | 2001 W. ALONDRA BLVD. ,<br>COMPTON 90220            | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12)    | 447190  | Other gasoline stations   |
| CIRCLE K ST. ORES INC.,<br>GARGES HANA, SITE  | 169321         | 2601 ATLANTIC BLVD. , LONG<br>BEACH 90806           | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12)    | 447190  | Other gasoline stations   |
| CIRCLE K ST. ORES, INC. M<br>THEIN MYINT SITE | 169294         | 15312 S. VERMONT AVE.,<br>GARDENA 90247             | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12)    | 445120  | Convenience stores  |
| CIRCLE K ST. ORES, INC.<br>TORRANCE SVC,STN   | 169285         | 20802 S. VERMONT AVE.,<br>TORRANCE 90502            | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12)    | 445110  | Supermarkets and other grocery (except convenience) stores        |
| CITIZEN WATCH COMPANY OF AMERICA, INC         | 134726         | 1000 W. 190TH ST. , TORRANCE<br>90502               | Ts-11 industrial: sector-<br>based inspections                           | 448310  | Jewelry stores  |

| Facility Name                                   | Facility<br>ID | Address  | Technical Specialty (TS)                       | North A | merican Industrial Classification<br>System (NAICS) |
|---|----------------|--|--|---------|---|
| CITY OF LA, BOS, WASTEWATER COLL SYS DIV        | 61976          | 45 TERMINAL WAY (PP # 671),<br>TERMINAL ISLAND 90731 | Ts-11 industrial: sector-<br>based inspections | 221320  | Sewage treatment facilities                         |
| CITY OF LA, BOS, WASTEWATER COLL SYS DIV        | 64908          | 390 N. SEASIDE AVE. , SAN<br>PEDRO 90731             | Ts-11 industrial: sector-<br>based inspections | 562219  | Other nonhazardous waste treatment and disposal     |
| CITY OF LA, BOS, WASTEWATER COLL SYS DIV        | 94216          | 624 W. 190TH ST. PP 674, LOS<br>ANGELES 90248        | Ts-11 industrial: sector-<br>based inspections | 221320  | Sewage treatment facilities                         |
| CITY OF LA, BOS, WASTEWATER COLL SYS DIV        | 104589         | 420 HENRY FORD AVE. ,<br>WILMINGTON 90744            | Ts-11 industrial: sector-<br>based inspections | 221118  | Other electric power generation                     |
| CITY OF LA, BOS, WASTEWATER COLL SYS DIV        | 110748         | 637 FRIES AVE. , WILMINGTON 90744                    | Ts-11 industrial: sector-<br>based inspections | 611210  | Junior colleges                                     |
| CITY OF LA, BOS, WASTEWATER COLL SYS DIV        | 110750         | 301 MC FARLAND AVE. ,<br>WILMINGTON 90744            | Ts-11 industrial: sector-<br>based inspections | 221320  | Sewage treatment facilities                         |
| CITY OF LA, BOS, WASTEWATER COLL SYS DIV        | 76403          | 675 FRONT ST., SAN PEDRO<br>90731                    | Ts-11 industrial: sector-<br>based inspections | 562219  | Other nonhazardous waste treatment and disposal     |
| CITY OF LA, BOS, WASTEWATER COLL SYS DIV        | 94425          | 900 N. SOUTHERLAND,<br>WILMINGTON 90744              | Ts-11 industrial: sector-<br>based inspections | 221320  | Sewage treatment facilities                         |
| CITY OF LA, BOS, WASTEWATER COLL SYS DIV        | 110749         | 1220 HARRY BRIDGES BLVD.,<br>WILMINGTON 90744        | Ts-11 industrial: sector-<br>based inspections | 611210  | Junior colleges                                     |
| CITY OF LA, DEPT OF<br>RECREATION & PARKS       | 96220          | 1701 W. L ST. , WILMINGTON 90744                     | Ts-11 industrial: sector-<br>based inspections | 713910  | Golf courses and country clubs                      |
| CITY OF LONG BEACH ST. ORM<br>DRAIN PUMP ST. AT | 171277         | 1270 W. ANAHEIM ST. , LONG<br>BEACH 90813            | Ts-11 industrial: sector-<br>based inspections | 519120  | Libraries and archives                              |
| CITY OF LONG BEACH,<br>AQUARIUM - 14527         | 114954         | 200 W. SHORELINE DR, LONG<br>BEACH 90802             | Ts-11 industrial: sector-<br>based inspections | 712130  | Zoos and botanical gardens                          |
| CITY OF LONG BEACH, FLEET SERVICES              | 161663         | 1540 W. 32ND ST. , LONG<br>BEACH 90810               | Ts-11 industrial: sector-<br>based inspections | 924120  | Administration of conservation programs             |
| CITY OF LONG BEACH, PUBLIC WORKS                | 168392         | 1722 PIER B ST. , LONG BEACH 90813                   | Ts-11 industrial: sector-<br>based inspections | 921110  | Executive offices                                   |

| Facility Name                     | Facility<br>ID | Address                                  | Technical Specialty (TS)                       | North A | merican Industrial Classification<br>System (NAICS)         |
|-----------------------------------|----------------|--|--|---------|---|
| CITY OF LONG BEACH/HARBOR DEPT    | 137183         | 2550 PIER T AVE. , LONG BEACH 90802      | Ts-11 industrial: sector-<br>based inspections | 813212  | Voluntary health organizations                              |
| CITY PAPER & METAL CO             | 60145          | 1452 W. 11TH ST. , LONG BEACH 90813      | Ts-11 industrial: sector-<br>based inspections | 423930  | Recyclable material merchant wholesalers                    |
| CLASSIC AUTO RESTORATION          | 180472         | 17503 S. FIGUEROA ST. ,<br>GARDENA 90248 | Ts-11 industrial: sector-<br>based inspections | 811111  | General automotive repair                                   |
| CLEAN HARBORS<br>WILMINGTON, LLC  | 148008         | 1737 E. DENNI ST. ,<br>WILMINGTON 90744  | Ts-11 industrial: sector-<br>based inspections | 562211  | Hazardous waste treatment and disposal                      |
| CLEANERS R US                     | 177359         | 286 E. SEPULVEDA BLVD. ,<br>CARSON 90745 | Ts-11 industrial: sector-<br>based inspections | 561790  | Other services to buildings and dwellings                   |
| COAST PLATING INC                 | 21593          | 128 W. 154TH ST. , GARDENA<br>90248      | Ts-75 toxics: chrome plating                   | 332813  | Electroplating, plating, polishing, anodizing, and coloring |
| COAST PLATING INC                 | 111747         | 120 W. 154TH ST. , GARDENA<br>90248      | Ts-74 toxics: non-chrome plating               | 332813  | Electroplating, plating, polishing, anodizing, and coloring |
| COAST PLATING INC                 | 112968         | 417 W. 164 TH ST. , GARDENA<br>90248     | Ts-75 toxics: chrome plating                   | 332813  | Electroplating, plating, polishing, anodizing, and coloring |
| COAST WIRE & PLASTIC TECH,<br>LLC | 110855         | 1048 BURGROVE ST. , CARSON 90746         | Ts-11 industrial: sector-<br>based inspections | 335921  | Fiber optic cable manufacturing                             |
| COASTCRAFT RUBBER CO              | 57535          | 23340 S. NORMANDIE,<br>TORRANCE 90502    | Ts-11 industrial: sector-<br>based inspections | 326299  | All other rubber product manufacturing                      |
| COLLEGE MEDICAL CENTER            | 176757         | 1725 PACIFIC AVE., LONG BEACH 90813      | Ts-11 industrial: sector-<br>based inspections | 622210  | Psychiatric and substance abuse hospitals                   |
| COLLEGE MEDICAL CENTER            | 176762         | 2776 PACIFIC AVE., LONG BEACH 90806      | Ts-11 industrial: sector-<br>based inspections | 622210  | Psychiatric and substance abuse hospitals                   |

| Facility Name                               | Facility<br>ID | Address  | Technical Specialty (TS)                       | North American Industrial Classification System (NAICS) |   |
|---|----------------|--|--|---|---|
| COLLEGE MEDICAL CENTER                      | 176763         | 2683 PACIFIC AVE., LONG BEACH 90806              | Ts-11 industrial: sector-<br>based inspections | 622210  | Psychiatric and substance abuse hospitals   |
| COLLISION WORKS INC                         | 121097         | 500 E. ANAHEIM ST. , LONG<br>BEACH 90813         | Ts-11 industrial: sector-<br>based inspections | 811121  | Automotive body, paint, and interior repair and maintenance   |
| COLOR KING WORLD                            | 173878         | 551 W. ANAHEIM ST. , LONG<br>BEACH 90813         | Ts-11 industrial: sector-<br>based inspections | 811111  | General automotive repair   |
| COLORCODE                                   | 137568         | 17014 S. VERMONT AVE. ,<br>GARDENA 90247         | Ts-11 industrial: sector-<br>based inspections | 238320  | Painting and wall covering contractors  |
| COLUMBIA RESTAURANT                         | 74989          | 17601 S. CENTRAL AVE. ,<br>CARSON 90746          | Ts-30 area sources: charbroilers               | 722513  | Limited-service restaurants   |
| COMPTON COMMUNITY COLLEGE DISTRICT          | 150013         | 1111 E. ARTESIA BLVD. ,<br>COMPTON 90221         | Ts-11 industrial: sector-<br>based inspections | 611210  | Junior colleges   |
| CONTAINER-CARE<br>INTERNATIONAL INC.        | 73829          | 1711 ALAMEDA, WILMINGTON<br>90744                | Ts-11 industrial: sector-<br>based inspections | 811310  | Commercial and industrial machinery and equipment (except automotive and electronic) repair and maintenance |
| CONTINENTAL CLEANERS,<br>CHONG SU OH        | 159233         | 4249 ATLANTIC AVE., LONG<br>BEACH 90807          | Ts-11 industrial: sector-<br>based inspections | 812320  | Dry-cleaning and laundry services (except coin-operated)  |
| COOPER & BRAIN, B & B LEASE                 | 39133          | 1520 PACIFIC COAST HIGHWAY ,<br>WILMINGTON 90744 | Ts-15 industrial: crude oil production         | 211111  | Crude petroleum and natural gas extraction  |
| CORONET MFG CO INC                          | 19144          | 16210 S. AVALON BLVD. ,<br>GARDENA 90248         | Ts-05 title v (only) facility                  | 337920  | Blind and shade manufacturing   |
| COUNTY OF LOS ANGELES DEPT<br>OF PUBLIC WKS | 158361         | 2036 E. I ST. , WILMINGTON<br>90744              | Ts-11 industrial: sector-<br>based inspections | 621991  | Blood and organ banks   |

| Facility Name                      | Facility<br>ID | Address   | Technical Specialty (TS)                       | North A | merican Industrial Classification<br>System (NAICS)                     |
|------------------------------------|----------------|---|--|---------|---|
| COVENANT MANOR                     | 140125         | 600 E. 4TH ST. , LONG BEACH<br>90802              | Ts-11 industrial: sector-<br>based inspections | 623990  | Other residential care facilities                                       |
| COWELCO INC                        | 33975          | 1634 W. 14TH ST. , LONG BEACH 90813               | Ts-11 industrial: sector-<br>based inspections | 332322  | Sheet metal work manufacturing  |
| CPS SECURITY SOLUTIONS             | 145468         | 436 W. WALNUT ST. , GARDENA<br>90248              | Ts-11 industrial: sector-<br>based inspections | 561612  | Security guards and patrol services                                     |
| CRISOL METAL FINISHING, INC.       | 158059         | 444 E. GARDENA BLVD. UNIT C,<br>GARDENA 90248     | Ts-11 industrial: sector-<br>based inspections | 332813  | Electroplating, plating, polishing, anodizing, and coloring             |
| CROSBY & OVERTON, INC.             | 34149          | 1610 W. 17TH ST. , LONG BEACH 90813               | Ts-56 toxics: toxic stationary source          | 562211  | Hazardous waste treatment and disposal                                  |
| CROSSFIELD PROD. CORP              | 22207          | 3000 E. HARCOURT ST. ,<br>COMPTON 90221           | Ts-11 industrial: sector-<br>based inspections | 325211  | Plastics material and resin manufacturing                               |
| CROSSFIELD PRODUCTS CORP           | 66332          | 19514 S. NORMANDIE,<br>TORRANCE 90502             | Ts-11 industrial: sector-<br>based inspections | 324121  | Asphalt paving mixture and block manufacturing                          |
| CROWN LIFT TRUCKS                  | 100604         | 4061 VIA ORO AVE. , LONG<br>BEACH 90810           | Ts-11 industrial: sector-<br>based inspections | 333924  | Industrial truck, tractor, trailer, and stacker machinery manufacturing |
| CRUMB RUBBER<br>MANUFACTURERS, LLC | 118576         | 15800 S. AVALON BLVD. ,<br>RANCHO DOMINGUEZ 90220 | Ts-11 industrial: sector-<br>based inspections | 326291  | Rubber product manufacturing for mechanical use                         |
| CRUSTY CRAB                        | 74931          | 1146 NAGOYA WAY, SAN PEDRO<br>90731               | Ts-31 area sources: rule 222 equipment         | 445220  | Fish and seafood markets  |
| CUNICO CORP                        | 131470         | 1910 W. 16 TH ST. , LONG<br>BEACH 90813           | Ts-11 industrial: sector-<br>based inspections | 332996  | Fabricated pipe and pipe fitting manufacturing                          |
| CUSTOM DISPLAYS INC                | 13405          | 411 W. 157TH ST. , GARDENA<br>90248               | Ts-11 industrial: sector-<br>based inspections | 337212  | Custom architectural woodwork and millwork manufacturing                |

| Facility Name                              | Facility<br>ID | Address  | Technical Specialty (TS)   | North A | merican Industrial Classification<br>System (NAICS)  |
|--|----------------|--|--|---------|--|
| CUSTOM FIBREGLASS MFG. CO<br>DBA SNUGTOP   | 185059         | 1711 HARBOR AVE., LONG<br>BEACH 90813          | Ts-05 title v (only) facility  | 336214  | Travel trailer and camper manufacturing  |
| D & G POWDER COATING                       | 146945         | 831 N. MAHAR AVE. #A,<br>WILMINGTON 90744      | Ts-11 industrial: sector-<br>based inspections                           | 332812  | Metal coating, engraving (except jewelry and silverware), and allied services to manufacturers |
| DAICO INDUSTRIES                           | 119001         | 1070 E. 233 ST. , CARSON 90745                 | Ts-11 industrial: sector-<br>based inspections                           | 334419  | Other electronic component manufacturing   |
| DAVE'S SHOP OF GARDENA                     | 73754          | 16607 S. VERMONT AVE. ,<br>GARDENA 90247       | Ts-12 industrial sources -<br>out of business and<br>change of ownership | 811111  | General automotive repair  |
| DECORE PLATING                             | 98554          | 434 W. 164TH ST. , CARSON<br>90248             | Ts-75 toxics: chrome plating   | 332813  | Electroplating, plating, polishing, anodizing, and coloring                                    |
| DEFENSE CONTRACT MGMT<br>DISTRICT          | 119287         | 18901 S. WILMINGTON AVE. ,<br>CARSON 90746     | Ts-11 industrial: sector-<br>based inspections                           | 928110  | National security  |
| DEFENSE FUEL SUPPORT POINT (DFSP) SAN PE   | 5075           | 3171 N. GAFFEY ST. , SAN<br>PEDRO 90731        | Ts-84 ref/energy: marine term. & tank facilities                         | 713940  | Fitness and recreational sports centers  |
| DELAMO PARK, INC.                          | 112383         | 20320 S. AVALON BLVD. ,<br>CARSON 90746        | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12)    | 924120  | Administration of conservation programs  |
| DELAMO PETROLEUM                           | 128278         | 4990 N. LONG BEACH BLVD. ,<br>LONG BEACH 90805 | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12)    | 447190  | Other gasoline stations  |
| DEWEY PEST CONTROL                         | 28822          | 21111 S. FIGUEROA ST. ,<br>CARSON 90745        | Ts-11 industrial: sector-<br>based inspections                           | 561710  | Exterminating and pest control services  |
| DGH 1500 LOMITA IND'L,<br>LLC/BEECO HARBOR | 143277         | 1500 E. LOMITA BLVD. ,<br>WILMINGTON 90744     | Ts-11 industrial: sector-<br>based inspections                           | 237210  | Land subdivision   |

| Facility Name                            | Facility<br>ID | Address  | Technical Specialty (TS)  | North A | merican Industrial Classification<br>System (NAICS)   |
|--|----------------|--|---|---------|---|
| DIEGO'S AUTO BODY, CLAUDIO<br>A. CANTONI | 159135         | 1019 E. G ST. , WILMINGTON<br>90744                | Ts-11 industrial: sector-<br>based inspections                        | 811111  | General automotive repair   |
| DINO ST. ATION                           | 181985         | 5588 N. LONG BEACH BLVD. ,<br>LONG BEACH 90805     | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12) | 447110  | Gasoline stations with convenience stores   |
| DIRECTV                                  | 172753         | 19335 S. LAUREL PARK RD,<br>RANCHO DOMINGUEZ 90220 | Ts-11 industrial: sector-<br>based inspections                        | 443142  | Electronics stores  |
| DIRECTV, CALIFORNIA<br>BROADCAST CENTER  | 115199         | 3800 VIA ORO AVE. , LONG<br>BEACH 90810            | Ts-11 industrial: sector-<br>based inspections                        | 515210  | Cable and other subscription programming  |
| DIVERSIFIED SPECIALTIES                  | 149612         | 22632 S. NORMANDIE AVE. # B,<br>TORRANCE 90502     | Ts-11 industrial: sector-<br>based inspections                        | 811111  | General automotive repair   |
| DOMINGUEZ GOLF C/O<br>AMERICAN GOLF CORP | 38621          | 19800 S. MAIN ST. , CARSON<br>90745                | Ts-50 toxics: landfills, gas collection                               | 713910  | Golf courses and country clubs  |
| DOUBLE TREE HOTEL CARSON                 | 165763         | 2 CIVIC PLAZA DR. , CARSON<br>90745                | Ts-11 industrial: sector-<br>based inspections                        | 721110  | Hotels (except casino hotels) and motels  |
| DUCOMMUN<br>AEROSTRUCTURES INC.          | 125051         | 140 E. GARDENA, GARDENA<br>90248                   | Ts-11 industrial: sector-<br>based inspections                        | 336413  | Other aircraft parts and auxiliary equipment manufacturing  |
| DUCOMMUN<br>AEROSTRUCTURES, INC.         | 164887         | 268 E. GARDENA BLVD. ,<br>GARDENA 90247            | Ts-11 industrial: sector-<br>based inspections                        | 336412  | Aircraft engine and engine parts manufacturing  |
| DUCOMMUN LA BARGE<br>TECHNOLOGIES INC    | 58236          | 23301 S. WILMINGTON AVE. ,<br>CARSON 90745         | Ts-59 toxics/industrial: industrial sites w/chrome (from ts 78)       | 336413  | Other aircraft parts and auxiliary equipment manufacturing  |
| DYNAMIC INDUSTRIAL ELECTRIC MOTORS, INC. | 113487         | 140 E. ALONDRA BLVD. ,<br>GARDENA 90248            | Ts-11 industrial: sector-<br>based inspections                        | 811310  | Commercial and industrial machinery and equipment (except automotive and electronic) repair and maintenance |

| Facility Name                               | Facility<br>ID | Address                                     | Technical Specialty (TS)                       | North A | merican Industrial Classification<br>System (NAICS)                  |
|---|----------------|---|--|---------|--|
| E & B NATURAL RESOURCES<br>MANAGEMENT CORP. | 171083         | 1032 CRUCES ST. , WILMINGTON 90744          | Ts-15 industrial: crude oil production         | 541611  | Administrative management and general management consulting services |
| E&B NATURAL RESOURCES MANAGEMENT CORP       | 165100         | 25210 BROADWELL, HARBOR<br>CITY 90710       | Ts-15 industrial: crude oil production         | 211111  | Crude petroleum and natural gas extraction                           |
| E&B NATURAL RESOURCES MANAGEMENT CORP       | 165101         | 573 E. SPRING ST., LONG BEACH 90806         | Ts-15 industrial: crude oil production         | 211111  | Crude petroleum and natural gas extraction                           |
| E&B NATURAL RESOURCES MANAGEMENT CORP       | 165113         | 201 E. 35TH ST., LONG BEACH<br>90806        | Ts-15 industrial: crude oil production         | 211111  | Crude petroleum and natural gas extraction                           |
| E&B NATURAL RESOURCES MANAGEMENT CORP       | 165309         | 24210 S. MAIN ST. , CARSON<br>90745         | Ts-11 industrial: sector-<br>based inspections | 541611  | Administrative management and general management consulting services |
| E&B NATURAL RESOURCES MANAGEMENT CORP.      | 171045         | 1396 MAURENTANIA ST.<br>WILMINGTON 90744    | Ts-15 industrial: crude oil production         | 541611  | Administrative management and general management consulting services |
| E&B NATURAL RESOURCES<br>MGMT CORP          | 171037         | 1665 WILMINGTON BLVD. ,<br>WILMINGTON 90744 | Ts-15 industrial: crude oil production         | 541611  | Administrative management and general management consulting services |
| E&B NATURAL RESOURCES<br>MGMT CORP          | 171040         | 1210 R ST. , WILMINGTON<br>90744            | Ts-15 industrial: crude oil production         | 211111  | Crude petroleum and natural gas extraction                           |
| E&B NATURAL RESOURCES<br>MGMT CORP          | 171042         | 1507 FRIGATE AVE.,<br>WILMINGTON 90744      | Ts-15 industrial: crude oil production         | 541611  | Administrative management and general management consulting services |
| E&B NATURAL RESOURCES<br>MGMT. CORP.        | 171035         | 1028 MAURENTANIA ST. ,<br>WILMINGTON 90744  | Ts-15 industrial: crude oil production         | 541611  | Administrative management and general management consulting services |

| Facility Name                         | Facility<br>ID | Address  | Technical Specialty (TS)                       | North A | merican Industrial Classification<br>System (NAICS)                    |
|---------------------------------------|----------------|--|--|---------|--|
| E&B NATURAL RESOURCES<br>MGMT. CORP.  | 171043         | 1641 VAN TRESS, WILMINGTON<br>90744                      | Ts-15 industrial: crude oil production         | 541611  | Administrative management and general management consulting services   |
| E&B NATURAL RESOURCES<br>MGMT. CORP.  | 171044         | 335 W. LOMITA BLVD. , CARSON 90745                       | Ts-15 industrial: crude oil production         | 541611  | Administrative management and general management consulting services   |
| E&B NATURAL RESOURCES MGMT. CORP.     | 171046         | 1029-111 MAURETANIA,<br>WILMINGTON 90744                 | Ts-15 industrial: crude oil production         | 211111  | Crude petroleum and natural gas extraction                             |
| E&B NATURAL RESOURCES<br>MGMT. CORP.  | 171049         | 1019 SANDISON, WILMINGTON<br>90744                       | Ts-15 industrial: crude oil production         | 541611  | Administrative management and general management consulting services   |
| E&B NATURAL RESOURCES<br>MGMT. CORP.  | 171054         | 1535 FRIGATE, WILMINGTON<br>90744                        | Ts-15 industrial: crude oil production         | 541611  | Administrative management and general management consulting services   |
| E&B NATURAL RESOURCES MGMT., CORP.    | 171047         | 1032 DON ST. , WILMINGTON<br>90744                       | Ts-15 industrial: crude oil production         | 541611  | Administrative management and general management consulting services   |
| E&B NATURAL RESOURCES MGMT., CORP.    | 171048         | 1107 DOLORES, WILMINGTON<br>90744                        | Ts-15 industrial: crude oil production         | 211111  | Crude petroleum and natural gas extraction                             |
| E&B NATURAL RESOURCES<br>MGMT., CORP. | 171050         | 1111 CRUCES ST. , WILMINGTON 90744                       | Ts-15 industrial: crude oil production         | 541611  | Administrative management and general management consulting services   |
| E&B NATURAL RESOURCES, LLC            | 177265         | 1710 N. EUBANK AVE. DR. ILL<br>SITE #4, WILMINGTON 90744 | Ts-11 industrial: sector-<br>based inspections | 237120  | Oil and gas pipeline and related structures construction               |
| ECO SERVICES OPERATIONS CORP.         | 180908         | 20720 S. WILMINGTON AVE.,<br>CARSON 90810                | Ts-01 cycle i reclaim/title v facility         | 325998  | All other miscellaneous chemical product and preparation manufacturing |

| Facility Name                         | Facility<br>ID | Address  | Technical Specialty (TS)   | North American Industrial Classification System (NAICS) |   |
|---------------------------------------|----------------|--|--|---|---|
| EK AUTO WORX                          | 177342         | 16800 S. BROADWAY, GARDENA<br>90248                  | Ts-12 industrial sources -<br>out of business and<br>change of ownership | 811121  | Automotive body, paint, and interior repair and maintenance |
| EL TACO CHARRO VICTOR<br>ZAMORA       | 163764         | 940 E. DOMINGUEZ ST. UNIT P,<br>CARSON 90746         | Ts-30 area sources: charbroilers   | 722511  | Full-service restaurants                                    |
| ELECTRO-TECH MACHINING                | 166289         | 2100 W. GAYLORD ST. , LONG<br>BEACH 90813            | Ts-11 industrial: sector-<br>based inspections                           | 335991  | Carbon and graphite product manufacturing                   |
| ELEMENT MATERIALS TECHNOLOGY          | 129444         | 18100 S. WILMINGTON AVE. ,<br>RANCHO DOMINGUEZ 90220 | Ts-11 industrial: sector-<br>based inspections                           | 541380  | Testing laboratories  |
| ELEVEN GOLDEN SHORE LP                | 153374         | 11 GOLDEN SHORE, LONG<br>BEACH 90802                 | Ts-11 industrial: sector-<br>based inspections                           | 531120  | Lessors of nonresidential buildings (except miniwarehouses) |
| ELITE 4 PRINT                         | 169965         | 851 E. WALNUT ST. , CARSON 90746                     | Ts-11 industrial: sector-<br>based inspections                           | 323111  | Commercial printing (except screen and books)               |
| ELRO MANUFACTURING<br>COMPANY         | 102568         | 400 W. WALNUT ST. , GARDENA<br>90248                 | Ts-11 industrial: sector-<br>based inspections                           | 339950  | Sign manufacturing  |
| ENERY HOLDINGS LLC                    | 186899         | 17171 S. CENTRAL AVE.,<br>CARSON 90746               | Ts-01 cycle i reclaim/title v facility                                   | 221118  | Other electric power generation                             |
| ENGINEERED COATINGS, INC.             | 178668         | 3154 HARCOURT ST. ,<br>COMPTON 90221                 | Ts-11 industrial: sector-<br>based inspections                           | 325510  | Paint and coating manufacturing                             |
| ENI OIL & GAS INC                     | 145144         | 306 W. TORRANCE BLVD. ,<br>CARSON 90745              | Ts-50 toxics: landfills, gas collection                                  | 562212  | Solid waste landfill  |
| ENVENT CORPORATION                    | 178028         | 1520 E. SEPULVEDA BLVD. ,<br>CARSON 90745            | Ts-57 toxics: r203 voc extraction  | 541620  | Environmental consulting services                           |
| EPSILON PLASTICS INC                  | 136202         | 3100 E. HARCOURT ST. ,<br>RANCHO DOMINGUEZ 90221     | Ts-05 title v (only) facility  | 326111  | Plastics bag and pouch manufacturing                        |
| EQUILON ENTER, LLC-SHELL OIL PROD. US | 117560         | 100 FALCON ST., WILMINGTON<br>90744                  | Ts-11 industrial: sector-<br>based inspections                           | 486910  | Pipeline transportation of refined petroleum products       |

| Facility Name                             | Facility<br>ID | Address  | Technical Specialty (TS)                          | North A | merican Industrial Classification<br>System (NAICS)                  |
|---|----------------|--|---|---------|--|
| EQUILON ENTER. LLC, SHELL<br>OIL PROD. US | 800372         | 20945 S. WILMINGTON, CARSON<br>90810                     | Ts-04 cycle ii<br>reclaim/non-title v<br>facility | 424710  | Petroleum bulk stations and terminals                                |
| ERA PRODUCTS INC                          | 58686          | 354 W. GARDENA BLVD. ,<br>GARDENA 90248                  | Ts-11 industrial: sector-<br>based inspections    | 337127  | Institutional furniture manufacturing                                |
| ERC CO                                    | 146038         | 2970 E. MARIA ST. , COMPTON<br>90221                     | Ts-11 industrial: sector-<br>based inspections    | 332322  | Sheet metal work manufacturing                                       |
| EVERGREEN ENVIRONMENTAL SERVICES          | 93622          | 16604 S. SAN PEDRO ST. ,<br>CARSON 90746                 | Ts-11 industrial: sector-<br>based inspections    | 562112  | Hazardous waste collection   |
| EVERPORT TERMINAL SERVICES, INC.          | 183315         | 389 TERMINAL WAY, SAN<br>PEDRO 90731                     | Ts-11 industrial: sector-<br>based inspections    | 236220  | Commercial and institutional building construction                   |
| EXXONMOBIL OIL CORP                       | 1667           | 799 SEASIDE AVE. BERTHS 238-<br>4, TERMINAL ISLAND 90731 | Ts-84 ref/energy: marine term. & tank facilities  | 237120  | Oil and gas pipeline and related structures construction             |
| FACTORY COLLISION REPAIR<br>SERVICES      | 182619         | 16131 S. MAPLE AVE., GARDENA<br>90248                    | Ts-11 industrial: sector-<br>based inspections    | 811412  | Appliance repair and maintenance                                     |
| FANTASTIC BURGERS, E. & S.ELEFTHERION DB  | 78849          | 3665 SANTA FE AVE. , LONG<br>BEACH 90810                 | Ts-31 area sources: rule 222 equipment            | 722513  | Limited-service restaurants  |
| FARADAY FUTURE                            | 183238         | 18455 S. FIGUEROA ST. ,<br>GARDENA 90248                 | Ts-11 industrial: sector-<br>based inspections    | 541330  | Engineering services   |
| FASTLANE TRANSPORTATION                   | 148893         | 2400 E. PACIFIC COAST<br>HIGHWAY , WILMINGTON<br>90744   | Ts-11 industrial: sector-<br>based inspections    | 484121  | General freight trucking, long-<br>distance, truckload               |
| FED EX GROUND PACKAGE<br>SYSTEMS          | 180329         | 1725 CHARLES WILLARD ST. ,<br>CARSON 90746               | Ts-11 industrial: sector-<br>based inspections    | 484121  | General freight trucking, long-<br>distance, truckload               |
| FENIX MARINE SERVICES                     | 112562         | 614 TERMINAL WAY, SAN<br>PEDRO 90731                     | Ts-11 industrial: sector-<br>based inspections    | 541611  | Administrative management and general management consulting services |

| Facility Name                              | Facility<br>ID | Address  | Technical Specialty (TS)  | North American Industrial Classification System (NAICS) |   |
|--|----------------|--|---|---|---|
| FIBERGLASS ARTS BODY SHOP                  | 108399         | 1540 CANAL AVE. , LONG BEACH<br>90810              | Ts-11 industrial: sector-<br>based inspections                        | 811121  | Automotive body, paint, and interior repair and maintenance |
| FINE QUALITY METAL<br>FINISHING CO         | 47329          | 1640 DAISY AVE. , LONG BEACH<br>90813              | Ts-75 toxics: chrome plating  | 332813  | Electroplating, plating, polishing, anodizing, and coloring |
| FIRST. DOMINGUEZ GATEWAY CENTER            | 157371         | 3015 ANA ST. , COMPTON<br>90221                    | Ts-11 industrial: sector-<br>based inspections                        | 493120  | Refrigerated warehousing and storage                        |
| FLOWSERVE U S. INC                         | 131304         | 1909 E. CASHDAN ST. , RANCHO<br>DOMINGUEZ 90220    | Ts-11 industrial: sector-<br>based inspections                        | 333911  | Pump and pumping equipment manufacturing                    |
| FOAM FABRICATORS                           | 12876          | 1810 S. SANTA FE AVE. ,<br>COMPTON 90221           | Ts-05 title v (only) facility   | 326140  | Polystyrene foam product manufacturing                      |
| FORMER SHELL LOS ANGELES REFINERY          | 175241         | 2101 E. PACIFIC COAST<br>HIGHWAY, WILMINGTON 90744 | Ts-61 toxics: voc soil remediation                                    | 324110  | Petroleum refineries  |
| FREY ENVIRONMENTAL, INC.                   | 152387         | 320 E. SEPULVEDA BLVD. ,<br>CARSON 90745           | Ts-61 toxics: voc soil remediation                                    | 541690  | Other scientific and technical consulting services          |
| FRONTIER CALIFORNIA INC<br>LONG BEACH MAIN | 182256         | 550 ELM AVE., LONG BEACH<br>90802                  | Ts-11 industrial: sector-<br>based inspections                        | 813110  | Religious organizations                                     |
| FRONTIER CALIFORNIA INC<br>UPTOWN CO       | 182386         | 3440 CALIFORNIA AVE., LONG<br>BEACH 90807          | Ts-11 industrial: sector-<br>based inspections                        | 517410  | Satellite telecommunications                                |
| FS PRECISION TECH LLC                      | 142267         | 3025 E. VICTORIA ST. ,<br>COMPTON 90221            | Ts-04 cycle ii<br>reclaim/non-title v<br>facility                     | 331529  | Other nonferrous metal foundries (except die-casting)       |
| G & FK CORP DBA<br>WILMINGTON CHEVRON      | 163487         | 575 W. PACIFIC COAST.<br>HIGHWAY, WILMINGTON 90744 | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12) | 447190  | Other gasoline stations                                     |

| Facility Name                | Facility<br>ID | Address                                      | Technical Specialty (TS)   | North American Industrial Classification System (NAICS) |  |  |
|------------------------------|----------------|--|--|---|--|--|
| G & G AUTO BODY              | 19879          | 4816 LONG BEACH BLVD. , LONG<br>BEACH 90807  | Ts-12 industrial sources -<br>out of business and<br>change of ownership | 811121  | Automotive body, paint, and interior repair and maintenance                                |  |
| G & M OIL CO, LLC #68        | 114686         | 1700 W. WARDLOW RD, LONG<br>BEACH 90810      | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12)    | 447190  | Other gasoline stations  |  |
| G P RESOURCES INC            | 108417         | 1028 S. SEASIDE DR, TERMINAL<br>ISLAND 90731 | Ts-84 ref/energy: marine term. & tank facilities                         | 424720  | Petroleum and petroleum products merchant wholesalers (except bulk stations and terminals) |  |
| G&M OIL CO, LLC #110         | 131144         | 1790 LONG BEACH BLVD. , LONG<br>BEACH 90813  | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12)    | 447190  | Other gasoline stations  |  |
| GALAXY GAS INC.              | 187506         | 22802 S. FIGUEROA ST. ,<br>CARSON 90745      | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12)    | 447190  | Other gasoline stations  |  |
| GAMBOL IND INC               | 91778          | 1825 PIER D ST. , LONG BEACH 90802           | Ts-11 industrial: sector-<br>based inspections                           | 336612  | Boat building  |  |
| GARCIA'S AUTO DISMANTLER     | 138367         | 640 FLINT AVE. , WILMINGTON 90744            | Ts-11 industrial: sector-<br>based inspections                           | 441120  | Used car dealers   |  |
| GARDENA BATTERY INC          | 19266          | 132 E. ALONDRA BLVD. ,<br>GARDENA 90248      | Ts-11 industrial: sector-<br>based inspections                           | 441310  | Automotive parts and accessories stores  |  |
| GARDENA SERIOR HOUSING, INC. | 170018         | 17150 S. PARK LN, GARDENA<br>90247           | Ts-11 industrial: sector-<br>based inspections                           | 531110  | Lessors of residential buildings and dwellings   |  |
| GATEWAY TOWERS LLC           | 154608         | 970-990 W. 190TH ST. ,<br>TORRANCE 90502     | Ts-11 industrial: sector-<br>based inspections                           | 523920  | Portfolio management   |  |

| Facility Name                          | Facility<br>ID | Address                                       | Technical Specialty (TS)   | North American Industrial Classification System (NAICS) |  |
|--|----------------|---|--|---|--|
| GEORGE'S BODY SHOP SALES & DISMANTLING | 106909         | 927 VREELAND AVE. ,<br>WILMINGTON 90744       | Ts-11 industrial: sector-<br>based inspections                           | 811121  | Automotive body, paint, and interior repair and maintenance                              |
| GIULIANO'S BAKERY                      | 81374          | 1117 E. WALNUT ST. , CARSON 90746             | Ts-11 industrial: sector-<br>based inspections                           | 311812  | Commercial bakeries  |
| GLOBAL FITNESS, INC.                   | 168746         | 15815 S. SAN PEDRO ST. ,<br>GARDENA 90248     | Ts-11 industrial: sector-<br>based inspections                           | 423910  | Sporting and recreational goods and supplies merchant wholesalers                        |
| GLOBAL INTERMODAL<br>SYSTEMS           | 111083         | 1621 E. OPP ST. , WILMINGTON 90744            | Ts-12 industrial sources -<br>out of business and<br>change of ownership | 488210  | Support activities for rail transportation   |
| GOODYEAR AIRSHIP OPER                  | 14386          | 19200 S. MAIN ST. , GARDENA<br>90248          | Ts-51 toxics: landfills, other   | 441320  | Tire dealers   |
| GORDON LABORATORIES                    | 119396         | 751 E. ARTESIA BLVD. , CARSON 90746           | Ts-11 industrial: sector-<br>based inspections                           | 325620  | Toilet preparation manufacturing   |
| GREEN TEK INDUSTRIAL SOLUTIONS         | 164628         | 1660 W. ANAHEIM ST. ,<br>WILMINGTON 90744     | Ts-81 ref/energy: refineries   | 423730  | Warm air heating and air-<br>conditioning equipment and<br>supplies merchant wholesalers |
| GREEN TEK INDUSTRIAL SOLUTIONS         | 166805         | 1660 W. ANAHEIM ST. ,<br>WILMINGTON 90744     | Ts-81 ref/energy: refineries   | 561499  | All other business support services  |
| GROW MORE INC                          | 92703          | 15600 NEW CENTURY DR,<br>GARDENA 90248        | Ts-11 industrial: sector-<br>based inspections                           | 325320  | Pesticide and other agricultural chemical manufacturing                                  |
| GROW MORE, INC.                        | 156642         | 18800 S. SUSANA RD, RANCHO<br>DOMINGUEZ 90220 | Ts-11 industrial: sector-<br>based inspections                           | 424690  | Other chemical and allied products merchant wholesalers                                  |
| GS II, INC.                            | 183567         | 1431 W. E. ST. , WILMINGTON<br>90744          | Ts-05 title v (only) facility  | 444110  | Home centers   |

| Facility Name                               | Facility<br>ID | Address                                     | Technical Specialty (TS)  | North A | merican Industrial Classification<br>System (NAICS)   |
|---|----------------|---|---|---------|---|
| GSP ACQUISITION CORP/GARDENA SPECIALIZED    | 158699         | 16520 S. FIGUEROA ST. ,<br>GARDENA 90248    | Ts-75 toxics: chrome plating  | 332813  | Electroplating, plating, polishing, anodizing, and coloring                                     |
| GURUAAN LA II, LP                           | 141000         | 241 E. ALBERTONI ST. , CARSON<br>90746      | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12) | 445110  | Supermarkets and other grocery (except convenience) stores                                      |
| GVMR INC, FIBERINE DIV                      | 48610          | 1633 E. SANDISON ST. ,<br>WILMINGTON 90744  | Ts-11 industrial: sector-<br>based inspections                        | 336390  | Other motor vehicle parts manufacturing   |
| H & M BODY SHOP, H VERA & M RECINOS ETL     | 101938         | 1312 W. ANAHEIM B ST. ,<br>WILMINGTON 90744 | Ts-11 industrial: sector-<br>based inspections                        | 811111  | General automotive repair   |
| H.J. BAKER & BRO INC                        | 39899          | 1001 SCHLEY AVE. ,<br>WILMINGTON 90744      | Ts-11 industrial: sector-<br>based inspections                        | 424910  | Farm supplies merchant wholesalers  |
| HAMOND POWER SOLUTIONS, INC                 | 128635         | 17715 S. SUSANA RD, COMPTON<br>90221        | Ts-11 industrial: sector-<br>based inspections                        | 335311  | Power, distribution, and specialty transformer manufacturing                                    |
| HAPPY CLEANERS                              | 82662          | 4919 LONG BEACH BLVD. , LONG<br>BEACH 90805 | Ts-11 industrial: sector-<br>based inspections                        | 812320  | Dry-cleaning and laundry services (except coin-operated)  |
| HARBOR COGENERATION CO,<br>LLC              | 156741         | 505 PIER B AVE., WILMINGTON 90744           | Ts-02 cycle ii reclaim/title v facility                               | 221112  | Fossil fuel electric power generation   |
| HARBOR DISTRIBUTION CENTER                  | 127860         | 16407 MAIN, GARDENA 90248                   | Ts-11 industrial: sector-<br>based inspections                        | 424810  | Beer and ale merchant wholesalers   |
| HARBOR ORNAMENTAL, INC                      | 106722         | 800 W. 220 ST. , TORRANCE<br>90502          | Ts-11 industrial: sector-<br>based inspections                        | 444110  | Home centers  |
| HARBOR PLACE TOWER<br>OWNER ASSOCIATION,530 | 86465          | 525 E. SEASIDE WAY, LONG<br>BEACH 90802     | Ts-11 industrial: sector-<br>based inspections                        | 813990  | Other similar organizations (except business, professional, labor, and political organizations) |

| Facility Name                            | Facility<br>ID | Address  | Technical Specialty (TS)                       | North A | merican Industrial Classification<br>System (NAICS) |
|--|----------------|--|--|---------|---|
| HAWAIIAN HOST CANDIES INC                | 11098          | 15601 S. AVALON BLVD. ,<br>GARDENA 90248           | Ts-11 industrial: sector-<br>based inspections | 311340  | Nonchocolate confectionery manufacturing            |
| HD SMITH WHOLESALE DRUG<br>COMPANY       | 154174         | 1370 VICTORIA ST. , CARSON<br>90746                | Ts-11 industrial: sector-<br>based inspections | 424210  | Drugs and druggists' sundries merchant wholesalers  |
| HEAD WEST. INC                           | 163196         | 15700 S. AVALON BLVD. ,<br>COMPTON 90220           | Ts-11 industrial: sector-<br>based inspections | 327215  | Glass product manufacturing made of purchased glass |
| HEADLANDS/MAR CARSON, LLC                | 133920         | 21112 FIGUEROA ST., CARSON<br>90745                | Ts-11 industrial: sector-<br>based inspections | 321999  | All other miscellaneous wood product manufacturing  |
| HEI LONG BEACH, LLC/HILTON<br>LONG BEACH | 145576         | 701 W. OCEAN BLVD. , LONG<br>BEACH 90831           | Ts-11 industrial: sector-<br>based inspections | 721110  | Hotels (except casino hotels) and motels            |
| HENKEL ELECTRONIC<br>MATERIALS, LLC      | 157359         | 20021 SUSANA RD, COMPTON<br>90221                  | Ts-01 cycle i reclaim/title v facility         | 325520  | Adhesive manufacturing                              |
| HERBALIFE INTERNATIONAL                  | 182698         | 18431 S. WILMINGTON AVE.,<br>CARSON 90746          | Ts-11 industrial: sector-<br>based inspections | 445299  | All other specialty food stores                     |
| HERBALIFE INTERNATIONAL OF AMERICA       | 147814         | 950 190TH ST. , TORRANCE<br>90502                  | Ts-11 industrial: sector-<br>based inspections | 424210  | Drugs and druggists' sundries merchant wholesalers  |
| HERC RENTALS INC                         | 137307         | 22422 S. ALAMEDA ST. , LONG<br>BEACH 90810         | Ts-11 industrial: sector-<br>based inspections | 532111  | Passenger car rental                                |
| HERLEY-KELLY CO (FEE LEASE)              | 47445          | 3215 N. PASADENA AVE. , LONG<br>BEACH 90807        | Ts-15 industrial: crude oil production         | 211111  | Crude petroleum and natural gas extraction          |
| HGS ENGINEERING, INC.                    | 137555         | 501 W. OCEAN BLVD. SUITE<br>B009, LONG BEACH 90802 | Ts-11 industrial: sector-<br>based inspections | 561110  | Office administrative services                      |
| HI TECH HEAT TREATING                    | 123121         | 331 W. 168TH ST. , CARSON<br>90248                 | Ts-11 industrial: sector-<br>based inspections | 332811  | Metal heat treating                                 |
| HOLIDAY INN                              | 67295          | 19800 S. VERMONT AVE. ,<br>TORRANCE 90502          | Ts-11 industrial: sector-<br>based inspections | 721110  | Hotels (except casino hotels) and motels            |
| HOLLANDER SLEEP PRODUCTS,<br>LLC         | 178385         | 601 W. WALNUT, COMPTON<br>90220                    | Ts-11 industrial: sector-<br>based inspections | 442299  | All other home furnishings stores                   |

| Facility Name                           | Facility<br>ID | Address  | Technical Specialty (TS)                       | North American Industrial Classification System (NAICS) |   |
|---|----------------|--|--|---|---|
| HOME DEPOT #1858                        | 151357         | 101 TOWN CENTER DR. ,<br>COMPTON 90220         | Ts-11 industrial: sector-<br>based inspections | 444110  | Home centers  |
| HOME DEPOT #611                         | 85559          | 740 W. 182ND ST. , GARDENA<br>90248            | Ts-11 industrial: sector-<br>based inspections | 444110  | Home centers  |
| HOME DEPOT #6670                        | 146846         | 110 E. SEPULVEDA BLVD. ,<br>CARSON 90745       | Ts-11 industrial: sector-<br>based inspections | 444110  | Home centers  |
| HORN'S COLLISION CENTER                 | 168192         | 1427 LONG BEACH BLVD. , LONG<br>BEACH 90813    | Ts-11 industrial: sector-<br>based inspections | 811121  | Automotive body, paint, and interior repair and maintenance |
| HOT ROD ENGINEERING                     | 183970         | 1003 E. G ST. , WILMINGTON<br>90744            | Ts-11 industrial: sector-<br>based inspections | 541330  | Engineering services  |
| HOTEL MAYA                              | 111175         | 700 QUEENSWAY DR, LONG<br>BEACH 90802          | Ts-30 area sources: charbroilers               | 721110  | Hotels (except casino hotels) and motels                    |
| HUCK INTERNATIONAL INC                  | 153546         | 900 WATSON CENTER RD,<br>CARSON 90745          | Ts-74 toxics: non-chrome plating               | 332722  | Bolt, nut, screw, rivet, and washer manufacturing           |
| HUNTWAY REFINING CO UNIT<br>NO.04       | 58284          | 1651 ALAMEDA ST. ,<br>WILMINGTON 90744         | Ts-81 ref/energy: refineries                   | 324110  | Petroleum refineries  |
| HUSTLER CASINO                          | 124529         | 1000 W. REDONDO BEACH<br>BLVD. , GARDENA 90247 | Ts-11 industrial: sector-<br>based inspections | 721120  | Casino hotels   |
| HYATT CORP, HYATT REGENCY<br>LONG BEACH | 43798          | 200 S. PINE AVE. , LONG BEACH 90802            | Ts-11 industrial: sector-<br>based inspections | 721110  | Hotels (except casino hotels) and motels                    |
| HYDROFORM USA                           | 133930         | 2848 E. 208TH ST. , CARSON<br>90810            | Ts-75 toxics: chrome plating                   | 336413  | Other aircraft parts and auxiliary equipment manufacturing  |
| I S. P WEST                             | 118814         | 20925 BRANT AVE. , CARSON<br>90810             | Ts-11 industrial: sector-<br>based inspections | 423140  | Motor vehicle parts (used) merchant wholesalers             |

| Facility Name                           | Facility<br>ID | Address  | Technical Specialty (TS)                       | North American Industrial Classification System (NAICS) |   |
|---|----------------|--|--|---|---|
| IKEA US RETAIL LLC - 162                | 91821          | 20700 S. AVALON BLVD.<br>CARSON MALL STE. 900,<br>CARSON 90746 | Ts-11 industrial: sector-<br>based inspections | 442110  | Furniture stores  |
| IMPERIAL ESTATES INC                    | 157793         | 21111 S. DOLORES ST. , CARSON 90745                            | Ts-50 toxics: landfills, gas collection        | 531190  | Lessors of other real estate property                       |
| IMPERIAL OCCIDENTAL                     | 178798         | 951 E. PATTERSON ST. , LONG<br>BEACH 90806                     | Ts-15 industrial: crude oil production         | 211111  | Crude petroleum and natural gas extraction                  |
| IMPRESA AEROSPACE, LLC                  | 171275         | 344 W. 157TH ST. , GARDENA<br>90248                            | Ts-11 industrial: sector-<br>based inspections | 336413  | Other aircraft parts and auxiliary equipment manufacturing  |
| INDUSTRIAL TECTONICS INC                | 15703          | 18301 S. SANTA FE AVE. ,<br>RANCHO DOMINGUEZ 90221             | Ts-11 industrial: sector-<br>based inspections | 332991  | Ball and roller bearing manufacturing                       |
| INEOS POLYPROPYLENE LLC                 | 124808         | 2384 E. 223RD ST. , CARSON<br>90810                            | Ts-11 industrial: sector-<br>based inspections | 325211  | Plastics material and resin manufacturing                   |
| INFRATECH                               | 181920         | 15700 S. FIGUEROA ST. ,<br>GARDENA 90248                       | Ts-11 industrial: sector-<br>based inspections | 541330  | Engineering services  |
| INLAND ST. AR DISTRIBUTION CENTERS, INC | 179682         | 2132A E. DOMINGUEZ ST. ,<br>CARSON 90810                       | Ts-11 industrial: sector-<br>based inspections | 561499  | All other business support services                         |
| INTERNATIONAL AUTO BODY & REPAIR SHOP   | 153194         | 21012 S. MAIN ST. , CARSON<br>90745                            | Ts-11 industrial: sector-<br>based inspections | 811121  | Automotive body, paint, and interior repair and maintenance |
| INTERNATIONAL CARGO EQUIPMENT INC       | 47090          | 1540 N. EUBANK, WILMINGTON<br>90744                            | Ts-11 industrial: sector-<br>based inspections | 493190  | Other warehousing and storage                               |
| INTERNATIONAL PAPER CO                  | 8488           | 1350 E. 223RD ST. , CARSON<br>90745                            | Ts-11 industrial: sector-<br>based inspections | 322211  | Corrugated and solid fiber box manufacturing                |
| INTERNATIONAL PAPER CO                  | 156851         | 19615 S. SUSANA RD, COMPTON<br>90221                           | Ts-11 industrial: sector-<br>based inspections | 322211  | Corrugated and solid fiber box manufacturing                |

| Facility Name                             | Facility<br>ID | Address  | Technical Specialty (TS)                       | North American Industrial Classification System (NAICS) |   |
|---|----------------|--|--|---|---|
| INTERNATIONAL TOWER                       | 134460         | 700 E. OCEAN BLVD. , LONG<br>BEACH 90802                 | Ts-11 industrial: sector-<br>based inspections | 813990  | Other similar organizations (except business, professional, labor, and political organizations) |
| INTERNATIONAL<br>TRANSPORTATION SVC. INC  | 20262          | 1281 PIER G WAY, LONG BEACH<br>90802                     | Ts-11 industrial: sector-<br>based inspections | 488320  | Marine cargo handling   |
| IPS CORPORATION                           | 800367         | 17109 S. MAIN ST. , GARDENA<br>90248                     | Ts-11 industrial: sector-<br>based inspections | 325520  | Adhesive manufacturing  |
| IRON MOUNTAIN                             | 170917         | 340 W. VICTORIA ST. ,<br>COMPTON 90220                   | Ts-11 industrial: sector-<br>based inspections | 561621  | Security systems services (except locksmiths)   |
| J & J BODY SHOP                           | 77458          | 837 N. PACIFIC AVE. , SAN<br>PEDRO 90731                 | Ts-11 industrial: sector-<br>based inspections | 423120  | Motor vehicle supplies and new parts merchant wholesalers                                       |
| J P RESOURCES INC/ BARNES<br>BUSH #4 & #5 | 122974         | 29 TH & ATLANTIC ST. , SIGNAL<br>HILL 90807              | Ts-15 industrial: crude oil production         | 423810  | Construction and mining (except oil well) machinery and equipment merchant wholesalers          |
| J&P TRUCK BODY SHOP                       | 167708         | 655 14TH ST. , LONG BEACH 90813                          | Ts-11 industrial: sector-<br>based inspections | 811121  | Automotive body, paint, and interior repair and maintenance                                     |
| J. B. I. INC                              | 24647          | 18521 S. SANTA FE 18601 AVE. ,<br>RANCHO DOMINGUEZ 90220 | Ts-05 title v (only) facility                  | 337127  | Institutional furniture manufacturing   |
| J.B.I. INC                                | 9406           | 2650 EL PRESIDIO, LONG BEACH<br>90810                    | Ts-11 industrial: sector-<br>based inspections | 332812  | Metal coating, engraving (except jewelry and silverware), and allied services to manufacturers  |

| Facility Name                               | Facility<br>ID | Address  | Technical Specialty (TS)   | North American Industrial Classification System (NAICS) |  |
|---|----------------|--|--|---|--|
| JAFA FURNITURE                              | 92432          | 636 COWLES ST. , LONG BEACH 90813                | Ts-12 industrial sources -<br>out of business and<br>change of ownership | 442110  | Furniture stores   |
| JAMBOREE WEST. GATEWAY LP                   | 154400         | 745 W. 3RD ST. , LONG BEACH 90802                | Ts-11 industrial: sector-<br>based inspections                           | 236116  | New multifamily housing construction (except for-sale builders)                                |
| JB ST. ATION, INC                           | 169219         | 601 W. WILLOW ST. , LONG<br>BEACH 90806          | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12)    | 447190  | Other gasoline stations  |
| JC PENNEY COMPANY                           | 142146         | 20700 AVALON BLVD. , CARSON 90746                | Ts-11 industrial: sector-<br>based inspections                           | 452111  | Department stores  |
| JERRY'S CLEANERS                            | 176294         | 940 E. DOMINGUEZ ST. ST. E. H,<br>CARSON 90746   | Ts-11 industrial: sector-<br>based inspections                           | 812320  | Dry-cleaning and laundry services (except coin-operated)                                       |
| JL FURNISHINGS LLC                          | 174172         | 19007 S. REYES AVE., COMPTON 90221               | Ts-11 industrial: sector-<br>based inspections                           | 337127  | Institutional furniture manufacturing  |
| JOHN HANCOCK LIFE<br>INSURANCE COMPANY, USA | 178086         | 111-125 W. OCEAN BLVD. 1020,<br>LONG BEACH 90802 | Ts-11 industrial: sector-<br>based inspections                           | 524210  | Insurance agencies and brokerages  |
| JOHNSON LAMINATING & COATING INC            | 14492          | 20631 ANNALEE AVE. , CARSON 90746                | Ts-11 industrial: sector-<br>based inspections                           | 332812  | Metal coating, engraving (except jewelry and silverware), and allied services to manufacturers |
| JUANITA'S FOODS                             | 78137          | 645 N. EUBANKS, WILMINGTON 90744                 | Ts-11 industrial: sector-<br>based inspections                           | 311422  | Specialty canning  |
| K J LEE'S AUTOMOTIVE                        | 147769         | 1301 ATLANTIC AVE. , LONG<br>BEACH 90813         | Ts-11 industrial: sector-<br>based inspections                           | 811111  | General automotive repair  |

| Facility Name                           | Facility<br>ID | Address  | Technical Specialty (TS)  | North A | merican Industrial Classification<br>System (NAICS)      |
|---|----------------|--|---|---------|--|
| KAISER FOUNDATION<br>HEALTHPLAN, INC.   | 130099         | 1050 PACIFIC COAST HIGHWAY,<br>HARBOR CITY 90710       | Ts-11 industrial: sector-<br>based inspections                        | 621999  | All other miscellaneous ambulatory health care services  |
| KAISER FOUNDATION HOSP                  | 11187          | 1100 PACIFIC COAST HIGHWAY ,<br>HARBOR CITY 90710      | Ts-11 industrial: sector-<br>based inspections                        | 621111  | Offices of physicians (except mental health specialists) |
| KAISER FOUNDATION<br>HOSPITAL           | 43522          | 25825 S. VERMONT AVE. ,<br>HARBOR CITY 90710           | Ts-11 industrial: sector-<br>based inspections                        | 621111  | Offices of physicians (except mental health specialists) |
| KAISER FOUNDATION<br>HOSPITAL           | 108063         | 23621 S. MAIN ST. , CARSON<br>90745                    | Ts-11 industrial: sector-<br>based inspections                        | 621111  | Offices of physicians (except mental health specialists) |
| KAISER FOUNDATION<br>HOSPITAL           | 162733         | 18600 S. FIGUEROA ST. ,<br>GARDENA 90248               | Ts-11 industrial: sector-<br>based inspections                        | 622110  | General medical and surgical hospitals                   |
| KAM'S AUTOMOTIVE INC                    | 146857         | 15600 S. MAIN ST. , GARDENA<br>90248                   | Ts-11 industrial: sector-<br>based inspections                        | 541618  | Other management consulting services                     |
| KANAFLEX CORP                           | 3955           | 750 W. MANVILLE ST. ,<br>COMPTON 90220                 | Ts-11 industrial: sector-<br>based inspections                        | 326220  | Rubber and plastics hoses and belting manufacturing      |
| KAZI ASSOCIATES, INC.                   | 175427         | 200 W. WILLOW ST. , LONG<br>BEACH 90806                | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12) | 447190  | Other gasoline stations                                  |
| KINDER MORGAN LIQUIDS<br>TERMINALS LLC  | 5170           | 2000 E. SEPULVEDA BLVD. ,<br>CARSON 90745              | Ts-82 ref/energy:<br>gasoline bulk loading                            | 493190  | Other warehousing and storage                            |
| KINDER MORGAN LIQUIDS<br>TERMINALS, LLC | 18943          | 2000 E. SEPULVEDA BLVD. ,<br>CARSON 90810              | Ts-82 ref/energy:<br>gasoline bulk loading                            | 493190  | Other warehousing and storage                            |
| KINDER MORGAN LIQUIDS<br>TERMINALS, LLC | 20613          | 2000 E. SEPULVEDA BLVD. ,<br>CARSON 90810              | Ts-82 ref/energy:<br>gasoline bulk loading                            | 493190  | Other warehousing and storage                            |
| KINDER MORGAN LIQUIDS<br>TERMINALS, LLC | 800056         | 1900 WILMINGTON - SAN<br>PEDRO RD, WILMINGTON<br>90744 | Ts-05 title v (only) facility   | 424710  | Petroleum bulk stations and terminals                    |

| Facility Name                                | Facility<br>ID | Address  | Technical Specialty (TS)   | North American Industrial Classification System (NAICS) |  |
|--|----------------|--|--|---|--|
| KINDER MORGAN LIQUIDS<br>TERMINALS, LLC      | 800057         | 2000 E. SEPULVEDA BLVD. ,<br>CARSON 90810        | Ts-05 title v (only) facility  | 424710  | Petroleum bulk stations and terminals                                |
| KINDRED HOSPITAL SOUTH BAY                   | 168315         | 1246 W. 155TH ST. , GARDENA<br>90247             | Ts-11 industrial: sector-<br>based inspections                           | 622310  | Specialty (except psychiatric and substance abuse) hospitals         |
| KMR LABEL LLC                                | 141441         | 1360 W. WALNUT PKY,<br>COMPTON 90220             | Ts-11 industrial: sector-<br>based inspections                           | 323111  | Commercial printing (except screen and books)                        |
| KOCH CARBON INC                              | 57577          | 1008 PIER F AVE., LONG BEACH 90802               | Ts-11 industrial: sector-<br>based inspections                           | 493190  | Other warehousing and storage  |
| KONOIKE - E ST. REET, INC.                   | 168780         | 901 E. E ST. , WILMINGTON<br>90744               | Ts-11 industrial: sector-<br>based inspections                           | 423740  | Refrigeration equipment and supplies merchant wholesalers            |
| L A CO, DPW, PROJECT #9037<br>PUMP ST. ATION | 102855         | 1601 SAN FRANCISCO AVE. ,<br>LONG BEACH 90813    | Ts-11 industrial: sector-<br>based inspections                           | 925120  | Administration of urban planning and community and rural development |
| L P E. INC                                   | 36863          | 1902 E. DOMINGUEZ ST. ,<br>CARSON 90810          | Ts-12 industrial sources -<br>out of business and<br>change of ownership | 332710  | Machine shops  |
| L.A. CO. HARBOR-UCLA MED.<br>CTR.,DEPT HLTH  | 107314         | 1000 W. CARSON ST. PO BOX<br>499, TORRANCE 90502 | Ts-11 industrial: sector-<br>based inspections                           | 622110  | General medical and surgical hospitals                               |
| L.A. COUNTY ALAMEDA ST.<br>PUMP ST. ATION    | 123173         | 18875U S. SANTA FE AVE. ,<br>COMPTON 90221       | Ts-11 industrial: sector-<br>based inspections                           | 624190  | Other individual and family services                                 |
| L3 TECHNOLOGIES, POWER MAGNETICS             | 118378         | 711 W. KNOX ST. , GARDENA<br>90248               | Ts-11 industrial: sector-<br>based inspections                           | 335311  | Power, distribution, and specialty transformer manufacturing         |
| LA USD GARDENA BUS<br>GARAGE                 | 74863          | 18421 S. HOOVER ST. ,<br>GARDENA 90248           | Ts-11 industrial: sector-<br>based inspections                           | 811111  | General automotive repair  |

| Facility Name                               | Facility<br>ID | Address   | Technical Specialty (TS)                       | North American Industrial Classification System (NAICS) |  |
|---|----------------|---|--|---|--|
| LA BIOMEDICAL RESEARCH<br>INSTITUTE         | 145042         | 1124 W. CARSON ST. ,<br>TORRANCE 90502          | Ts-11 industrial: sector-<br>based inspections | 541712  | Research and development in<br>the physical, engineering, and<br>life sciences (except<br>biotechnology) |
| LA BIOMEDICAL RESEARCH<br>INSTITUTE: CHILD  | 167749         | 1123 W. CARSON ST. ,<br>TORRANCE 90502          | Ts-11 industrial: sector-<br>based inspections | 611110  | Elementary and secondary schools   |
| LA CITY, DEPT OF GEN SERVICES               | 6169           | 400 YACHT ST. BERTH NO 194,<br>WILMINGTON 90744 | Ts-11 industrial: sector-<br>based inspections | 922160  | Fire protection  |
| LA CITY, DEPT OF GEN SERVICES               | 17084          | 2175 JOHN S. GIBSON BLVD. ,<br>SAN PEDRO 90731  | Ts-11 industrial: sector-<br>based inspections | 922120  | Police protection  |
| LA CITY, DWP                                | 837            | 315 N. ISLAND AVE. ,<br>WILMINGTON 90744        | Ts-11 industrial: sector-<br>based inspections | 221310  | Water supply and irrigation systems  |
| LA CITY, DWP HARBOR GEN ST.<br>A UNIT NO. 1 | 7313           | 161 N. ISLAND AVE. ,<br>WILMINGTON 90744        | Ts-90 ref/energy: power plants                 | 221118  | Other electric power generation  |
| LA CITY, DWP HARBOR<br>GENERATING ST. ATION | 800170         | 161 N. ISLAND AVE.,<br>WILMINGTON 90744         | Ts-01 cycle i reclaim/title v facility         | 221112  | Fossil fuel electric power generation  |
| LA CITY, HARBOR COLLEGE                     | 16110          | 1111 FIGUEROA PL,<br>WILMINGTON 90744           | Ts-11 industrial: sector-<br>based inspections | 611310  | Colleges, universities, and professional schools   |
| LA CITY, HARBOR DEPT                        | 61962          | 500 PIER A ST. BERTH 161,<br>WILMINGTON 90744   | Ts-03 cycle i reclaim/non-title v facility     | 488310  | Port and harbor operations   |
| LA CITY, SANITATION<br>BUREAU/MURDOCK & I   | 124062         | 1727 E. I ST. , WILMINGTON<br>90744             | Ts-11 industrial: sector-<br>based inspections | 562212  | Solid waste landfill   |
| LA CITY, TERMINAL ISLAND<br>TREATMENT PLANT | 10245          | 445 FERRY ST. , SAN PEDRO<br>90731              | Ts-53 toxics: potw, public owned treatment     | 924110  | Administration of air and water resource and solid waste management programs                             |
| LA CO DEPT HEALTH SRV,UCLA<br>HARBOR MED HO | 457            | 1000 W. CARSON ST. BOX 499,<br>TORRANCE 90502   | Ts-11 industrial: sector-<br>based inspections | 622110  | General medical and surgical hospitals   |

| Facility Name                             | Facility<br>ID | Address  | Technical Specialty (TS)                       | North A | merican Industrial Classification<br>System (NAICS)                          |
|---|----------------|--|--|---------|--|
| LA CO HARBOR-UCLA MEDICAL<br>CENTER       | 800312         | 1000 W. CARSON ST. ,<br>TORRANCE 90502                 | Ts-05 title v (only) facility                  | 622110  | General medical and surgical hospitals                                       |
| LA CO SANITATION DIST, MAIN ST. PUMPING   | 145353         | 21028 MAIN ST. , CARSON<br>90745                       | Ts-11 industrial: sector-<br>based inspections | 924110  | Administration of air and water resource and solid waste management programs |
| LA CO SANITATION DIST, DAVIDSON CITY PUMP | 145350         | 22200 WILMINGTON AVE. NW<br>OF 223RD ST., CARSON 90745 | Ts-11 industrial: sector-<br>based inspections | 924110  | Administration of air and water resource and solid waste management programs |
| LA CO SANITATION DIST,LB<br>PUMPING PLANT | 6906           | 1238 W. 16TH ST. , LONG BEACH<br>90813                 | Ts-58 toxics: potw lift stations               | 924110  | Administration of air and water resource and solid waste management programs |
| LA CO. DEPT OF PUBLIC WORKS FLOOD MAINT.  | 71529          | 950 W. HILL ST. , LONG BEACH<br>90806                  | Ts-11 industrial: sector-<br>based inspections | 924110  | Administration of air and water resource and solid waste management programs |
| LA CO. DEPT OF PUBLIC WORKS FLOOD MAINT.  | 71533          | 1450 W. NINTH ST. , LONG<br>BEACH 90813                | Ts-11 industrial: sector-<br>based inspections | 924110  | Administration of air and water resource and solid waste management programs |
| LA CO. DEPT OF PUBLIC WORKS FLOOD MAINT.  | 71534          | 600 S. GOLDEN SHORE, LONG<br>BEACH 90802               | Ts-11 industrial: sector-<br>based inspections | 924110  | Administration of air and water resource and solid waste management programs |
| LA CO. DEPT OF PUBLIC WORKS FLOOD MAINT.  | 71539          | 20101 GALWAY ST. , CARSON<br>90746                     | Ts-11 industrial: sector-<br>based inspections | 924110  | Administration of air and water resource and solid waste management programs |
| LA CO. DEPT OF PUBLIC WORKS FLOOD MAINT.  | 71540          | 542 OCEAN BLVD. , LONG BEACH 90802                     | Ts-11 industrial: sector-<br>based inspections | 924110  | Administration of air and water resource and solid waste management programs |
| LA CO. DEPT OF PUBLIC WORKS FLOOD MAINT.  | 71543          | 275 W. DEL AMO BLVD. , LONG<br>BEACH 90745             | Ts-11 industrial: sector-<br>based inspections | 924110  | Administration of air and water resource and solid waste management programs |

| Facility Name                              | Facility<br>ID | Address                                   | Technical Specialty (TS)                       | North A | merican Industrial Classification<br>System (NAICS)                          |
|--|----------------|---|--|---------|--|
| LA CO. DEPT OF PUBLIC WORKS FLOOD MAINT.   | 71544          | 19115 S. REYES AVE. ,<br>DOMINGUEZ 90220  | Ts-11 industrial: sector-<br>based inspections | 924110  | Administration of air and water resource and solid waste management programs |
| LA CO. DEPT OF PUBLIC WORKS FLOOD MAINT.   | 71545          | 1100 DE FOREST AVE. , LONG<br>BEACH 90813 | Ts-11 industrial: sector-<br>based inspections | 924110  | Administration of air and water resource and solid waste management programs |
| LA CO. SANITATION DIST                     | 800236         | 24501 S. FIGUEROA ST. ,<br>CARSON 90745   | Ts-53 toxics: potw, public owned treatment     | 221320  | Sewage treatment facilities  |
| LA CO., FIRE ST. A #10                     | 10306          | 1860 E. DEL AMO BLVD. ,<br>CARSON 90746   | Ts-11 industrial: sector-<br>based inspections | 922160  | Fire protection  |
| LA CO., METROPOLITAN TRANS<br>AUTHORITY    | 50645          | 450 W. GRIFFITH ST. , GARDENA<br>90248    | Ts-11 industrial: sector-<br>based inspections | 485113  | Bus and other motor vehicle transit systems                                  |
| LA CO., METROPOLITAN TRANS<br>AUTHORITY    | 69211          | 1060 W. CARSON ST. , LONG<br>BEACH 90810  | Ts-11 industrial: sector-<br>based inspections | 485113  | Bus and other motor vehicle transit systems                                  |
| LA CO., SHERIFF'S DEPT.                    | 33108          | 21356 S. AVALON BLVD. ,<br>CARSON 90745   | Ts-11 industrial: sector-<br>based inspections | 922120  | Police protection  |
| LA UNI SCH DIST, BANNING SR<br>HIGH SCHOOL | 11313          | 1527 LAKME AVE. ,<br>WILMINGTON 90744     | Ts-11 industrial: sector-<br>based inspections | 611110  | Elementary and secondary schools   |
| LA UNI SCH DIST, CARSON<br>SENIOR HIGH     | 72815          | 22328 S. MAIN ST. , CARSON<br>90745       | Ts-11 industrial: sector-<br>based inspections | 611110  | Elementary and secondary schools   |
| LA UNI SCH DIST, WILMINGTON<br>PARK ELEM   | 72839          | 1140 MAHAR AVE. , LOS<br>ANGELES 90744    | Ts-11 industrial: sector-<br>based inspections | 611110  | Elementary and secondary schools   |
| LA UNI SCHOOL DIST, M&O<br>AREA #8         | 37202          | 17729 S. FIGUEROA ST. ,<br>GARDENA 90248  | Ts-11 industrial: sector-<br>based inspections | 561720  | Janitorial services  |
| LAWYERS RETIREMENT<br>HOLDING              | 136651         | 711 SANFORD AVE. ,<br>WILMINGTON 90744    | Ts-11 industrial: sector-<br>based inspections | 811121  | Automotive body, paint, and interior repair and maintenance                  |

| Facility Name                               | Facility<br>ID | Address   | Technical Specialty (TS)   | North A | merican Industrial Classification<br>System (NAICS)    |
|---|----------------|---|--|---------|--|
| LAZARIS OFFICE FURNITURE INC                | 83178          | 540 E. ALONDRA, GARDENA<br>90248                  | Ts-12 industrial sources -<br>out of business and<br>change of ownership | 423210  | Furniture merchant wholesalers                         |
| LBCT LLC                                    | 52015          | 1171 PIER F AVE. BERTHS 6 10,<br>LONG BEACH 90802 | Ts-11 industrial: sector-<br>based inspections                           | 488320  | Marine cargo handling                                  |
| LEGACY PRTNRS I<br>TORRANCE/PALMCOURT PLAZA | 153178         | 950 W. 190TH ST. , TORRANCE<br>90502              | Ts-11 industrial: sector-<br>based inspections                           | 444130  | Hardware stores  |
| LEKOS DYE AND FINISHING, INC                | 141295         | 3131 HARCOURT ST. ,<br>COMPTON 90221              | Ts-04 cycle ii<br>reclaim/non-title v<br>facility                        | 313310  | Textile and fabric finishing mills                     |
| LEVEL 3 COMMUNICATIONS,<br>LLC              | 182105         | 1501 HUGHES WAY, LONG<br>BEACH 90810              | Ts-11 industrial: sector-<br>based inspections                           | 484121  | General freight trucking, long-<br>distance, truckload |
| LEYMASTER ENVIRONMENTAL CONSULTING          | 136914         | 24721 S. MAIN ST. , CARSON<br>90745               | Ts-57 toxics: r203 voc extraction  | 541620  | Environmental consulting services                      |
| LIBERMAN BROADCASTING, INC.                 | 131392         | 2200 UNIVERSITY DR, COMPTON<br>90747              | Ts-11 industrial: sector-<br>based inspections                           | 515112  | Radio stations   |
| LINDE, LLC                                  | 50629          | 1290 E. SEPULVEDA BLVD. ,<br>CARSON 90745         | Ts-11 industrial: sector-<br>based inspections                           | 325120  | Industrial gas manufacturing                           |
| LINEAGE LOGISTICS                           | 182800         | 1710 PIER B ST. , LONG BEACH 90813                | Ts-11 industrial: sector-<br>based inspections                           | 722513  | Limited-service restaurants                            |
| LITTLE BROTHERS BAKERY                      | 179107         | 340 W. ALONDRA BLVD. ,<br>GARDENA 90248           | Ts-11 industrial: sector-<br>based inspections                           | 311812  | Commercial bakeries                                    |
| LMC ENTERPRISES, DBA FLO-<br>KEM            | 6315           | 19400 SUSANA RD, RANCHO<br>DOMINGUEZ 90221        | Ts-11 industrial: sector-<br>based inspections                           | 325611  | Soap and other detergent manufacturing                 |
| LONG BCH HOTEL ASSOC,<br>RENAISSANCE HOTEL  | 79640          | 111 E. OCEAN BLVD. , LONG<br>BEACH 90802          | Ts-11 industrial: sector-<br>based inspections                           | 721110  | Hotels (except casino hotels) and motels               |
| LONG BEACH AQUARIUM OF THE PACIFIC          | 114897         | 100 AQUARIUM RD, LONG<br>BEACH 90802              | Ts-11 industrial: sector-<br>based inspections                           | 712130  | Zoos and botanical gardens                             |

| Facility Name                             | Facility<br>ID | Address                                   | Technical Specialty (TS)   | North American Industrial Classification System (NAICS) |   |  |
|---|----------------|---|--|---|---|--|
| LONG BEACH CITY                           | 13442          | 4891 ATLANTIC AVE., LONG<br>BEACH 90807   | Ts-12 industrial sources -<br>out of business and<br>change of ownership | 712190  | Nature parks and other similar institutions |  |
| LONG BEACH CITY FLEET<br>SERVICES BUREAU  | 141142         | 4891 ATLANTIC AVE. , LONG<br>BEACH 90807  | Ts-11 industrial: sector-<br>based inspections                           | 921190  | Other general government support            |  |
| LONG BEACH CITY UNIFIED SCHOOL DISTRICT   | 88113          | 2425 WEBSTER AVE. , LONG<br>BEACH 90810   | Ts-11 industrial: sector-<br>based inspections                           | 561720  | Janitorial services                         |  |
| LONG BEACH CITY, BUILDING SERVICES        | 85767          | 333 W. OCEAN BLVD. , LONG<br>BEACH 90802  | Ts-11 industrial: sector-<br>based inspections                           | 921190  | Other general government support            |  |
| LONG BEACH CITY, CITY HALL                | 42732          | 333 W. OCEAN BLVD., LONG<br>BEACH 90802   | Ts-11 industrial: sector-<br>based inspections                           | 921120  | Legislative bodies                          |  |
| LONG BEACH CITY,<br>CONVENTION CENTER     | 75306          | 300 E. OCEAN BLVD. , LONG<br>BEACH 90802  | Ts-11 industrial: sector-<br>based inspections                           | 921190  | Other general government support            |  |
| LONG BEACH CITY, FLEET SERV               | 42948          | 400 W. BROADWAY, LONG<br>BEACH 90802      | Ts-11 industrial: sector-<br>based inspections                           | 921190  | Other general government support            |  |
| LONG BEACH CITY, FLEET<br>SERVICES BUREAU | 98438          | 100 MAGNOLIA AVE. , LONG<br>BEACH 90802   | Ts-11 industrial: sector-<br>based inspections                           | 921190  | Other general government support            |  |
| LONG BEACH CITY, HARBOR<br>DEPT           | 75460          | 1400 W. BROADWAY, LONG<br>BEACH 90802     | Ts-12 industrial sources -<br>out of business and<br>change of ownership | 921190  | Other general government support            |  |
| LONG BEACH CITY, HARBOR<br>DEPT           | 152595         | 111 PIER S. AVE., LONG BEACH 90802        | Ts-11 industrial: sector-<br>based inspections                           | 924120  | Administration of conservation programs     |  |
| LONG BEACH CITY, SERRF<br>PROJECT         | 44577          | 100 PIER S. AVE. , LONG BEACH 90802       | Ts-56 toxics: toxic stationary source                                    | 562213  | Solid waste combustors and incinerators     |  |
| LONG BEACH CITY, SHORELINE MARINE FUELS   | 134591         | 700 E. SHORELINE DR, LONG<br>BEACH 90802  | Ts-84 ref/energy: marine term. & tank facilities                         | 447190  | Other gasoline stations                     |  |
| LONG BEACH CITY, WATER DEPARTMENT         | 154379         | 200 S. MAGNOLIA AVE., LONG<br>BEACH 90802 | Ts-58 toxics: potw lift stations   | 221310  | Water supply and irrigation systems         |  |

| Facility Name                             | Facility<br>ID | Address   | Technical Specialty (TS)  | North American Industrial Classification System (NAICS) |   |
|---|----------------|---|---|---|---|
| LONG BEACH COLLISION CENTER CORP.         | 153914         | 1460 LONG BEACH BLVD. , LONG<br>BEACH 90813         | Ts-11 industrial: sector-<br>based inspections                        | 811111  | General automotive repair                                   |
| LONG BEACH GENERATION, LLC                | 115314         | 2665 PIER S. LN, LONG BEACH 90802                   | Ts-02 cycle ii reclaim/title v facility                               | 221112  | Fossil fuel electric power generation                       |
| LONG BEACH JUDICIAL PARTNERS              | 170154         | 275 MAGNOLIA AVE., LONG<br>BEACH 90802              | Ts-11 industrial: sector-<br>based inspections                        | 236220  | Commercial and institutional building construction          |
| LONG BEACH MEMORIAL MEDICAL CENTER        | 14213          | 2801 ATLANTIC AVE. , LONG<br>BEACH 90806            | Ts-05 title v (only) facility   | 622110  | General medical and surgical hospitals                      |
| LONG BEACH MEMORIAL<br>MEDICAL CENTER     | 155360         | 2625 PASADENA AVE., LONG<br>BEACH 90806             | Ts-11 industrial: sector-<br>based inspections                        | 622110  | General medical and surgical hospitals                      |
| LONG BEACH POLICE NORTH<br>ST. ATION      | 140298         | 4891 ATLANTIC AVE. , LONG<br>BEACH 90807            | Ts-11 industrial: sector-<br>based inspections                        | 621111  | Offices of physicians (except mental health specialists)    |
| LONG BEACH POLICE, WEST STATION           | 112655         | 1835 SANTA FE AVE. , LONG<br>BEACH 90810            | Ts-11 industrial: sector-<br>based inspections                        | 922120  | Police protection   |
| LONG BEACH SENIOR ARTIST.<br>COLONY, LP   | 171900         | 200 E. ANAHEIM ST. , LONG<br>BEACH 90813            | Ts-11 industrial: sector-<br>based inspections                        | 531120  | Lessors of nonresidential buildings (except miniwarehouses) |
| LONG BEACH SENIOR CITIZEN HOUSING CORP.   | 155269         | 575 E. VERNON ST. , LONG<br>BEACH 90806             | Ts-11 industrial: sector-<br>based inspections                        | 531110  | Lessors of residential buildings and dwellings              |
| LONG BEACH TRAVEL CENTER, INC.            | 37653          | 1670 W. PACIFIC COAST<br>HIGHWAY , LONG BEACH 90810 | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12) | 447190  | Other gasoline stations                                     |
| LONG BEACH UNI SCH DIST, W. CABRILLO HIGH | 125728         | 2001 SANTA FE AVE. , LONG<br>BEACH 90810            | Ts-11 industrial: sector-<br>based inspections                        | 611110  | Elementary and secondary schools                            |
| LONG BEACH UNI SCH<br>DIST/RENAISSANCE    | 71080          | 235 E. 8TH ST. , LONG BEACH<br>90813                | Ts-11 industrial: sector-<br>based inspections                        | 611110  | Elementary and secondary schools                            |
| LONG BEACH UNI SCH DIST/TRANSPORTATION    | 71098          | 2700 PINE AVE. , LONG BEACH 90806                   | Ts-11 industrial: sector-<br>based inspections                        | 485410  | School and employee bus transportation                      |

| Facility Name                               | Facility<br>ID | Address                                       | Technical Specialty (TS)   | North A | merican Industrial Classification<br>System (NAICS)     |
|---|----------------|---|--|---------|---|
| LONG BEACH UNI SCH<br>DIST;POLYTECHNIC HIGH | 71075          | 1600 ATLANTIC AVE. , LONG<br>BEACH 90813      | Ts-11 industrial: sector-<br>based inspections                           | 611110  | Elementary and secondary schools                        |
| LONG BEACH UNIFIED SCHOOL DISTRICT          | 113950         | 1515 HUGHES WAY, LONG<br>BEACH 90810          | Ts-11 industrial: sector-<br>based inspections                           | 611110  | Elementary and secondary schools                        |
| LONG BEACH UNIFIED SCHOOL DISTRICT          | 140100         | 730 W. 3RD ST. , LONG BEACH<br>90802          | Ts-11 industrial: sector-<br>based inspections                           | 611110  | Elementary and secondary schools                        |
| LONG BEACH UNIFIED SCHOOL DISTRICT INT'L    | 115718         | 700 LOCUST AVE. , LONG BEACH 90813            | Ts-11 industrial: sector-<br>based inspections                           | 611110  | Elementary and secondary schools                        |
| LONG BEACH UNIFIED SCHOOL DISTRICT/COLIN    | 165696         | 150 VICTORIA ST. , LONG BEACH 90805           | Ts-11 industrial: sector-<br>based inspections                           | 611110  | Elementary and secondary schools                        |
| LONG BEACH UNIFIED SCHOOL DISTRICT-MAINT    | 140187         | 2425 WEBSTER AVE. , LONG<br>BEACH 90810       | Ts-32 area sources: rule<br>1415 facilities                              | 561720  | Janitorial services                                     |
| LONG BEACH WATER DEPARTMENT                 | 108389         | 3816 N. SANTA FE AVE. , LONG<br>BEACH 90807   | Ts-11 industrial: sector-<br>based inspections                           | 221310  | Water supply and irrigation systems                     |
| LONG BEACH WATER DEPARTMENT                 | 108419         | 571 HILL ST, LONG BEACH<br>90807              | Ts-11 industrial: sector-<br>based inspections                           | 221310  | Water supply and irrigation systems                     |
| LONG BEACH WATER DEPARTMENT                 | 108420         | 322 E SEASIDE WAY, LONG<br>BEACH 90802        | Ts-11 industrial: sector-<br>based inspections                           | 221310  | Water supply and irrigation systems                     |
| LOS ANGELES CITY, DEPT GEN SVC & FIRE ST.   | 151439         | 1005 N. GAFFEY PLACE , SAN<br>PEDRO 90731     | Ts-11 industrial: sector-<br>based inspections                           | 238220  | Plumbing, heating, and air-<br>conditioning contractors |
| LOS ANGELES CITY, HARBOR<br>DEPT            | 92944          | 710 FRONT ST. , SAN PEDRO<br>90731            | Ts-12 industrial sources -<br>out of business and<br>change of ownership | 921190  | Other general government support                        |
| LOS ANGELES COUNTY FLOOD<br>CONTROL DIST    | 133839         | 20804 JAMISON AVE. , CARSON 90745             | Ts-11 industrial: sector-<br>based inspections                           | 237990  | Other heavy and civil engineering construction          |
| LOS ANGELES HARBOR GRAIN<br>TERMINAL        | 56223          | 2422 E. SEPULVEDA BLVD. ,<br>LONG BEACH 90810 | Ts-11 industrial: sector-<br>based inspections                           | 488320  | Marine cargo handling                                   |

| Facility Name                          | Facility<br>ID | Address                                       | Technical Specialty (TS)  | North American Industrial Classification System (NAICS) |  |
|--|----------------|---|---|---|--|
| LOUIS BURGERS                          | 111440         | 555 ATLANTIC AVE. , LONG<br>BEACH 90802       | Ts-30 area sources: charbroilers                                      | 722513  | Limited-service restaurants  |
| LOYALTY COLLISION                      | 185024         | 719 N. FIGUEROA ST. ,<br>WILMINGTON 90744     | Ts-11 industrial: sector-<br>based inspections                        | 811121  | Automotive body, paint, and interior repair and maintenance                                |
| LSC COMMUNICATIONS, LA<br>MFG DIV      | 185101         | 19681 PACIFIC GATEWAY DR. ,<br>TORRANCE 90502 | Ts-02 cycle ii reclaim/title v facility                               | 237110  | Water and sewer line and related structures construction                                   |
| M O DION & SONS, INC.                  | 117518         | 1543 W. 16TH ST. , LONG BEACH<br>90813        | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12) | 424720  | Petroleum and petroleum products merchant wholesalers (except bulk stations and terminals) |
| M.O. DION AND SONS, INC                | 3606           | 1569 W. 16TH ST. , LONG BEACH<br>90813        | Ts-82 ref/energy:<br>gasoline bulk loading                            | 424720  | Petroleum and petroleum products merchant wholesalers (except bulk stations and terminals) |
| MAACO COLLISION REPAIR & AUTO PAINTING | 142532         | 924 W. 223RD ST. , TORRANCE<br>90502          | Ts-11 industrial: sector-<br>based inspections                        | 811121  | Automotive body, paint, and interior repair and maintenance                                |
| MAG AEROSPACE INDUSTRIES INC.          | 135683         | 1500 GLENN CURTISS ST. ,<br>CARSON 90746      | Ts-11 industrial: sector-<br>based inspections                        | 332999  | All other miscellaneous fabricated metal product manufacturing                             |
| MAIN DOOR CORPORATION,                 | 146123         | 235 E. 157TH ST. , GARDENA<br>90248           | Ts-11 industrial: sector-<br>based inspections                        | 423310  | Lumber, plywood, millwork, and wood panel merchant wholesalers                             |
| MAINFREIGHT, INC.                      | 145658         | 1400 GLENN CURTISS ST. ,<br>CARSON 90746      | Ts-11 industrial: sector-<br>based inspections                        | 488510  | Freight transportation arrangement   |
| MAN DIESEL                             | 187215         | 1152 E. DOMINGUEZ ST. ,<br>CARSON 90746       | Ts-11 industrial: sector-<br>based inspections                        | 811111  | General automotive repair  |

| Facility Name                            | Facility<br>ID | Address  | Technical Specialty (TS)  | North A | merican Industrial Classification<br>System (NAICS)  |
|--|----------------|--|---|---------|--|
| MARINE FENDER INT'L, INC.                | 148053         | 909 MAHAR AVE. ,<br>WILMINGTON 90744                     | Ts-11 industrial: sector-<br>based inspections                        | 336370  | Motor vehicle metal stamping   |
| MARTIN CONTAINER SERVICE INC             | 35352          | 1402 E. LOMITA BLVD. ,<br>WILMINGTON 90744               | Ts-50 toxics: landfills, gas collection                               | 423840  | Industrial supplies merchant wholesalers   |
| MARUZEN OF AMERICA                       | 64375          | 19640 RANCHO WAY, RANCHO<br>DOMINGUEZ 90220              | Ts-11 industrial: sector-<br>based inspections                        | 493120  | Refrigerated warehousing and storage   |
| MAX CENTRAL CARSON, INC                  | 171242         | 17453 S. CENTRAL AVE.,<br>CARSON 90746                   | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12) | 531210  | Offices of real estate agents and brokers  |
| MAXIMA ENTERPRISES, INC.                 | 62731          | 23920 S. VERMONT AVE. ,<br>HARBOR CITY 90710             | Ts-75 toxics: chrome plating  | 561499  | All other business support services  |
| MAXUM PETROLEUM                          | 178698         | 1028 S. SEASIDE AVE. BERTH<br>258, TERMINAL ISLAND 90731 | Ts-10 industrial: (for future use)                                    | 424720  | Petroleum and petroleum products merchant wholesalers (except bulk stations and terminals) |
| MCI/VERIZON                              | 107175         | 17900 S. CENTRAL AVE. ,<br>COMPTON 90220                 | Ts-11 industrial: sector-<br>based inspections                        | 517911  | Telecommunications resellers   |
| MCKENNA ENGINEERING AND EQUIPMENT CO INC | 133819         | 1162 E. DOMINGUEZ ST. ,<br>CARSON 90746                  | Ts-11 industrial: sector-<br>based inspections                        | 423830  | Industrial machinery and equipment merchant wholesalers                                    |
| MEEKER BAKER                             | 177100         | 650 PINE AVE., LONG BEACH 90802                          | Ts-11 industrial: sector-<br>based inspections                        | 531210  | Offices of real estate agents and brokers  |
| MEM HOSP OF GARDENA                      | 16463          | 1145 W. REDONDO BEACH<br>BLVD. , GARDENA 90247           | Ts-11 industrial: sector-<br>based inspections                        | 622110  | General medical and surgical hospitals   |
| MERCADO LATINO INC,CONTINENTAL CANDLE CO | 91026          | 1420 W. WALNUT ST. ,<br>COMPTON 90220                    | Ts-11 industrial: sector-<br>based inspections                        | 339999  | All other miscellaneous manufacturing  |
| METRO NETWORKS<br>COMMUNICATIONS, INC    | 172893         | 1500 HUGHES WAY, LONG<br>BEACH 90810                     | Ts-11 industrial: sector-<br>based inspections                        | 524114  | Direct health and medical insurance carriers   |

| Facility Name                              | Facility<br>ID | Address   | Technical Specialty (TS)   | North American Industrial Classification System (NAICS) |   |
|--|----------------|---|--|---|---|
| METRO TRUCK BODY INC                       | 18971          | 1201 JON ST. , TORRANCE<br>90502                  | Ts-11 industrial: sector-<br>based inspections                           | 336211  | Motor vehicle body manufacturing                            |
| METROPOLITAN STE.VEDORE COMPANY            | 8073           | 1045 PIER G ST. BERTH 212 & 213, LONG BEACH 90802 | Ts-11 industrial: sector-<br>based inspections                           | 488320  | Marine cargo handling                                       |
| MHT WHEELS                                 | 168452         | 19200 S. REYES AVE., COMPTON 90221                | Ts-11 industrial: sector-<br>based inspections                           | 441310  | Automotive parts and accessories stores                     |
| MITSUBISHI CEMENT CORPORATION              | 131160         | 1150 PIER F BERTH 208 AVE. ,<br>LONG BEACH 90802  | Ts-11 industrial: sector-<br>based inspections                           | 327310  | Cement manufacturing  |
| MODERN CONCEPTS INC.                       | 134145         | 3121 E. ANA ST. , COMPTON<br>90221                | Ts-11 industrial: sector-<br>based inspections                           | 326199  | All other plastics product manufacturing                    |
| MOLDED FIBER GLASS CO.,<br>PARABAM DIV     | 24770          | 1130 WATSONCENTER RD,<br>CARSON 90745             | Ts-12 industrial sources -<br>out of business and<br>change of ownership | 327212  | Other pressed and blown glass and glassware manufacturing   |
| MOLECULAR GPS ENT. DBA<br>CLAYTON CHEMICAL | 175116         | 2630 HOMESTEAD PLACE ,<br>RANCHO DOMINGUEZ 90220  | Ts-11 industrial: sector-<br>based inspections                           | 325992  | Photographic film, paper, plate, and chemical manufacturing |
| MOLINA HEALTHCARE, INC.                    | 173114         | 300 OCEANGATE, LONG BEACH 90802                   | Ts-11 industrial: sector-<br>based inspections                           | 531120  | Lessors of nonresidential buildings (except miniwarehouses) |
| MONICO ALLOYS INC                          | 92638          | 18383 SUSANA RD, COMPTON<br>90221                 | Ts-11 industrial: sector-<br>based inspections                           | 493110  | General warehousing and storage                             |
| MONICO ALLOYS, INC.                        | 146242         | 3039 E. ANA ST. , COMPTON<br>90221                | Ts-11 industrial: sector-<br>based inspections                           | 423510  | Metal service centers and other metal merchant wholesalers  |
| MORRETTI'S DESIGN<br>COLLECTION INC        | 135046         | 16926 KEEGAN AVE. , CARSON<br>90746               | Ts-11 industrial: sector-<br>based inspections                           | 337122  | Nonupholstered wood household furniture manufacturing       |
| MORTIMER & WALLACE, INC.                   | 143322         | 2422 E. SEPULVEDA BLVD. ,<br>LONG BEACH 90810     | Ts-11 industrial: sector-<br>based inspections                           | 488320  | Marine cargo handling                                       |

| Facility Name                            | Facility<br>ID | Address  | Technical Specialty (TS)  | North American Industrial Classification System (NAICS) |  |
|--|----------------|--|---|---|--|
| MORTON SALT, INC.                        | 165626         | 1050 PIER F AVE., LONG BEACH 90802                 | Ts-11 industrial: sector-<br>based inspections                        | 212393  | Other chemical and fertilizer mineral mining   |
| MQ POWER - BUILDING B                    | 129410         | 18910 WILMINGTON AVE. ,<br>CARSON 90746            | Ts-11 industrial: sector-<br>based inspections                        | 423810  | Construction and mining (except oil well) machinery and equipment merchant wholesalers |
| MSS PROPERTIES                           | 169096         | 1059 E. BEDMAR ST. , CARSON 90746                  | Ts-11 industrial: sector-<br>based inspections                        | 531190  | Lessors of other real estate property  |
| MULCAHY ENTERPRISES, INC.                | 26098          | 1058 N. AVALON BLVD. ,<br>WILMINGTON 90744         | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12) | 447190  | Other gasoline stations  |
| MULTI-SPEC PAINTING, INC.                | 46279          | 123 W. 155TH ST. , GARDENA<br>90248                | Ts-11 industrial: sector-<br>based inspections                        | 332710  | Machine shops  |
| MURRAY COMPANY                           | 171749         | 18414 SANTA FE AVE., RANCHO<br>DOMINGUEZ 90220     | Ts-11 industrial: sector-<br>based inspections                        | 238220  | Plumbing, heating, and air-<br>conditioning contractors                                |
| MURRAY COMPANY                           | 173391         | 2919 E. VICTORIA ST. , RANCHO<br>DOMINGUEZ 90220   | Ts-11 industrial: sector-<br>based inspections                        | 238220  | Plumbing, heating, and air-<br>conditioning contractors                                |
| MUTUAL LIQUID GAS & EQUIP                | 24384          | 17117 S. BROADWAY, GARDENA<br>90248                | Ts-11 industrial: sector-<br>based inspections                        | 423830  | Industrial machinery and equipment merchant wholesalers                                |
| MUTUAL LIQUID GAS & EQUIP<br>CO., INC    | 103863         | 331 W. WALNUT, GARDENA<br>90248                    | Ts-11 industrial: sector-<br>based inspections                        | 423830  | Industrial machinery and equipment merchant wholesalers                                |
| NAKANO WAREHOUSE AND TRANSPORTATION CORP | 147191         | 18924 S. LAUREL PARK RD,<br>RANCHO DOMINGUEZ 90220 | Ts-11 industrial: sector-<br>based inspections                        | 493110  | General warehousing and storage  |
| NALCO COMPANY                            | 139668         | 2111 E. DOMINGUEZ ST. ,<br>CARSON 90810            | Ts-11 industrial: sector-<br>based inspections                        | 325998  | All other miscellaneous chemical product and preparation manufacturing                 |

| Facility Name                               | Facility<br>ID | Address                                   | Technical Specialty (TS)  | North A | merican Industrial Classification<br>System (NAICS)                       |
|---|----------------|---|---|---------|---|
| NARMS BABA CORP., ALPINE<br>SHELL & SUBWAY  | 120181         | 701 W. TORRANCE BLVD. ,<br>TORRANCE 90502 | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12) | 447190  | Other gasoline stations   |
| NATIONAL MEDICAL<br>EQUIPMENT               | 134514         | 210 W. WALNUT ST. , COMPTON 90220         | Ts-11 industrial: sector-<br>based inspections                        | 423450  | Medical, dental, and hospital equipment and supplies merchant wholesalers |
| NATIONWIDE MATERIAL<br>HANDLING EQUIPMENT   | 110095         | 20434 SUSANA RD, LONG BEACH<br>90810      | Ts-11 industrial: sector-<br>based inspections                        | 423830  | Industrial machinery and equipment merchant wholesalers                   |
| NAT'S CLEANERS                              | 170600         | 641 E. UNIVERSITY DR. , CARSON 90746      | Ts-11 industrial: sector-<br>based inspections                        | 812320  | Dry-cleaning and laundry services (except coin-operated)                  |
| NEILL AIRCRAFT CO                           | 51232          | 1336 W. 15TH ST. , LONG BEACH<br>90813    | Ts-11 industrial: sector-<br>based inspections                        | 336413  | Other aircraft parts and auxiliary equipment manufacturing                |
| NEW CINGULAR WIRELESS PCS,<br>AT&T MOBILITY | 143550         | 1280 W. WILLOW ST. , LONG<br>BEACH 90806  | Ts-11 industrial: sector-<br>based inspections                        | 443142  | Electronics stores  |
| NEW CINGULAR WIRELESS PCS,<br>AT&T MOBILITY | 143555         | 620 N. BANNING AVE. ,<br>WILMINGTON 90744 | Ts-11 industrial: sector-<br>based inspections                        | 517210  | Wireless telecommunications carriers                                      |
| NEW CINGULAR WIRELESS PCS,<br>AT&T MOBILITY | 143855         | 1463 E. 223RD ST. , CARSON<br>90745       | Ts-11 industrial: sector-<br>based inspections                        | 517210  | Wireless telecommunications carriers                                      |
| NEW NGC, INC.                               | 12428          | 1850 PIER B ST. , LONG BEACH 90813        | Ts-02 cycle ii reclaim/title v facility                               | 327420  | Gypsum product manufacturing  |
| NEXEO SOLUTIONS, LLC                        | 167091         | 20915 S. WILMINGTON AVE.,<br>CARSON 90810 | Ts-11 industrial: sector-<br>based inspections                        | 424690  | Other chemical and allied products merchant wholesalers                   |

| Facility Name                             | Facility<br>ID | Address   | Technical Specialty (TS)   | North American Industrial Classification System (NAICS) |   |
|---|----------------|---|--|---|---|
| NICKELL METAL SPRAY INC                   | 146049         | 1429 W. 15TH ST. , LONG BEACH<br>90813            | Ts-11 industrial: sector-<br>based inspections                           | 811310  | Commercial and industrial machinery and equipment (except automotive and electronic) repair and maintenance |
| NOIL USA INC, COWLES                      | 188581         | 1234 W. COWLES ST. , LONG<br>BEACH 90813          | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12)    | 447190  | Other gasoline stations   |
| NORCO IND INC                             | 16179          | 365 W. VICTORIA ST. ,<br>COMPTON 90220            | Ts-11 industrial: sector-<br>based inspections                           | 333999  | All other miscellaneous general purpose machinery manufacturing   |
| NORTHGATE MARKET                          | 158558         | 311 W. PACIFIC COAST<br>HIGHWAY, WILMINGTON 90744 | Ts-11 industrial: sector-<br>based inspections                           | 445110  | Supermarkets and other grocery (except convenience) stores  |
| NORTHROP GRUMMAN<br>FEDERAL CREDIT UNION  | 141944         | 879 W. 190TH ST. STE. 800,<br>GARDENA 90248       | Ts-11 industrial: sector-<br>based inspections                           | 522130  | Credit unions   |
| NORTHSTAR CABINET CONSTRUCTION, INC       | 180645         | 17925 S. BROADWAY AVE.,<br>GARDENA 90248          | Ts-11 industrial: sector-<br>based inspections                           | 337127  | Institutional furniture manufacturing   |
| NUMBER ONE AUTO CENTER,<br>JOSE MAGDALENO | 162466         | 1500-04 LONG BEACH, LONG<br>BEACH 90813           | Ts-11 industrial: sector-<br>based inspections                           | 811121  | Automotive body, paint, and interior repair and maintenance   |
| OAKLEYS LUMBER MILL                       | 7873           | 17724 S. FIGUEROA ST. ,<br>GARDENA 90247          | Ts-12 industrial sources -<br>out of business and<br>change of ownership | 423310  | Lumber, plywood, millwork, and wood panel merchant wholesalers  |
| OASIS FUELS/FIONA C ROCHE-<br>LUCE        | 142115         | 1777 W. WARDLOW RD, LONG<br>BEACH 90810           | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12)    | 424720  | Petroleum and petroleum products merchant wholesalers (except bulk stations and terminals)                  |

| Facility Name                     | Facility<br>ID | Address                                      | Technical Specialty (TS)                       | North A | merican Industrial Classification<br>System (NAICS) |
|-----------------------------------|----------------|--|--|---------|---|
| OBERTHUR TECHNOLOGIES             | 114312         | 3150 E. ANA ST. , RANCHO<br>DOMINGUEZ 90221  | Ts-11 industrial: sector-<br>based inspections | 323111  | Commercial printing (except screen and books)       |
| O'DONNELL OIL ,LLC                | 47044          | 25209 S. VERMONT AVE. ,<br>HARBOR CITY 90710 | Ts-15 industrial: crude oil production         | 211111  | Crude petroleum and natural gas extraction          |
| O'DONNELL OIL CO                  | 47046          | 1700 N. FIGUEROA ST. ,<br>WILMINGTON 90744   | Ts-15 industrial: crude oil production         | 211111  | Crude petroleum and natural gas extraction          |
| O'DONNELL OIL LLC                 | 45643          | 1300 W. LOWEN ST. ,<br>WILMINGTON 90744      | Ts-15 industrial: crude oil production         | 211111  | Crude petroleum and natural gas extraction          |
| O'DONNELL OIL, LLC                | 47043          | 235 W. A ST. , WILMINGTON 90744              | Ts-15 industrial: crude oil production         | 211111  | Crude petroleum and natural gas extraction          |
| O'DONNELL OIL, LLC                | 47047          | 1451 W. Q ST. , WILMINGTON 90744             | Ts-15 industrial: crude oil production         | 211111  | Crude petroleum and natural gas extraction          |
| O'DONNELL OIL, LLC                | 103976         | 1400 Q ST. , WILMINGTON<br>90744             | Ts-15 industrial: crude oil production         | 211111  | Crude petroleum and natural gas extraction          |
| O'DONNELL OIL, LLC                | 149532         | 25304 MCCOY AVE. , HARBOR<br>CITY 90710      | Ts-15 industrial: crude oil production         | 211111  | Crude petroleum and natural gas extraction          |
| O'DONNELL OIL, LLC                | 177651         | 25224 DODGE AVE., HARBOR<br>CITY 90710       | Ts-15 industrial: crude oil production         | 211111  | Crude petroleum and natural gas extraction          |
| OHL                               | 162376         | 301 W. WALNUT ST. , COMPTON 90220            | Ts-11 industrial: sector-<br>based inspections | 493110  | General warehousing and storage                     |
| OIL OPERATORS - BELL LEASE        | 139733         | 3560 LOCUST AVE. , LONG<br>BEACH 90807       | Ts-15 industrial: crude oil production         | 213112  | Support activities for oil and gas operations       |
| OIL OPERATORS - OLIVE COMMUNITY   | 139738         | 640 E. 35TH ST. , LONG BEACH<br>90806        | Ts-15 industrial: crude oil production         | 213112  | Support activities for oil and gas operations       |
| OIL OPERATORS INC.                | 117724         | 2700 OLIVE ST. , SIGNAL HILL<br>90807        | Ts-15 industrial: crude oil production         | 213112  | Support activities for oil and gas operations       |
| OIL OPERATORS INC/BUTLER<br>LEASE | 142670         | 2624 MYRTLE AVE. , SIGNAL HILL<br>90755      | Ts-15 industrial: crude oil production         | 213112  | Support activities for oil and gas operations       |

| Facility Name                        | Facility<br>ID | Address                                       | Technical Specialty (TS)                       | North American Industrial Classification System (NAICS) |  |
|--------------------------------------|----------------|---|--|---|--|
| OIL OPERATORS, INC                   | 142271         | 3380 PACIFIC AVE. , LONG<br>BEACH 90807       | Ts-15 industrial: crude oil production         | 213112  | Support activities for oil and gas operations                            |
| OIL OPERATORS, INC                   | 142272         | 3310 PASADENA AVE. , LONG<br>BEACH 90806      | Ts-15 industrial: crude oil production         | 213112  | Support activities for oil and gas operations                            |
| OIL OPERATORS, INC                   | 142273         | 3339 LINDEN AVE. , LONG<br>BEACH 90807        | Ts-15 industrial: crude oil production         | 213112  | Support activities for oil and gas operations                            |
| OIL OPERATORS, INC - FULTON<br>MCKEE | 139737         | 225 E. PEPPER DR, LONG BEACH<br>90807         | Ts-15 industrial: crude oil production         | 213112  | Support activities for oil and gas operations                            |
| OMEGA EXTRUDING CORP OF CA           | 147829         | 1860 S. ACACIA ST. , COMPTON<br>90220         | Ts-11 industrial: sector-<br>based inspections | 325211  | Plastics material and resin manufacturing                                |
| OMNINET FREEWAY, LP                  | 171923         | 1500 HUGHES WAY, LONG<br>BEACH 90810          | Ts-11 industrial: sector-<br>based inspections | 541611  | Administrative management and general management consulting services     |
| OMNINET PACIFIC POINTE, LP           | 181665         | 879 W. 190TH ST. , GARDENA<br>90248           | Ts-11 industrial: sector-<br>based inspections | 532120  | Truck, utility trailer, and rv (recreational vehicle) rental and leasing |
| ONE GOLDEN SHORE, LP                 | 177397         | ONE GOLDEN SHORE DR. , LONG<br>BEACH 90802    | Ts-11 industrial: sector-<br>based inspections | 531120  | Lessors of nonresidential buildings (except miniwarehouses)              |
| ORION ENVIRONMENTAL INC              | 148629         | 950 E. 33RD ST. , SIGNAL HILL<br>90755        | Ts-61 toxics: voc soil remediation             | 541690  | Other scientific and technical consulting services                       |
| OSAMU CORPORATION                    | 181379         | 2637 E. EL PRESIDIO ST. , LONG<br>BEACH 90810 | Ts-11 industrial: sector-<br>based inspections | 424460  | Fish and seafood merchant wholesalers                                    |
| OXBOW CARBON & MINERALS              | 107713         | 1090 PIER G AVE. , LONG BEACH 90802           | Ts-11 industrial: sector-<br>based inspections | 423520  | Coal and other mineral and ore merchant wholesalers                      |
| OXBOW ENERGY SOLUTIONS,<br>LLC       | 54530          | 1281 PIER G E ST., LONG BEACH 90802           | Ts-11 industrial: sector-<br>based inspections | 423520  | Coal and other mineral and ore merchant wholesalers                      |

| Facility Name                             | Facility<br>ID | Address   | Technical Specialty (TS)                       | North American Industrial Classification System (NAICS) |  |
|---|----------------|---|--|---|--|
| P & M OIL CO                              | 9391           | 28TH ST. AND CALIFORNIA AVE.<br>, SIGNAL HILL 90806 | Ts-15 industrial: crude oil production         | 324191  | Petroleum lubricating oil and grease manufacturing               |
| P & M OIL COMPANY                         | 113091         | 150 WARDLOW RD, LONG<br>BEACH 90806                 | Ts-11 industrial: sector-<br>based inspections | 447190  | Other gasoline stations  |
| P & M OIL COMPANY INC                     | 159056         | 758 E 29TH ST, LONG BEACH 90806                     | Ts-15 industrial: crude oil production         | 324191  | Petroleum lubricating oil and grease manufacturing               |
| PAC AUTO BODY & PAINT                     | 172380         | 604 SANFORD AVE. #7,<br>WILMINGTON 90744            | Ts-11 industrial: sector-<br>based inspections | 811121  | Automotive body, paint, and interior repair and maintenance      |
| PACIFIC BELL, AT&T<br>CALIFORNIA, DBA     | 14265          | 16208 S. VERMONT AVE. ,<br>GARDENA 90247            | Ts-11 industrial: sector-<br>based inspections | 517911  | Telecommunications resellers                                     |
| PACIFIC BELL, AT&T<br>CALIFORNIA, DBA     | 25367          | 1418 N. BROAD AVE. ,<br>WILMINGTON 90744            | Ts-11 industrial: sector-<br>based inspections | 238210  | Electrical contractors and other wiring installation contractors |
| PACIFIC BELL,AT&T<br>CALIFORNIA, DBA      | 17671          | 17200 S. VERMONT AVE. ,<br>GARDENA 90247            | Ts-11 industrial: sector-<br>based inspections | 517911  | Telecommunications resellers                                     |
| PACIFIC CONTINENTAL TEXTILES, INC.        | 59618          | 2880 E. ANA ST. , COMPTON<br>90221                  | Ts-01 cycle i reclaim/title v facility         | 313310  | Textile and fabric finishing mills                               |
| PACIFIC CRANE MAINTENANCE<br>COMPANY, LLC | 181447         | 250 W. WARDLOW RD, LONG<br>BEACH 90807              | Ts-11 industrial: sector-<br>based inspections | 811219  | Other electronic and precision equipment repair and maintenance  |
| PACIFIC GATEWAY GENERAL<br>TRUCK & AUTO   | 79760          | 19524 S. NORMANDIE AVE. ,<br>TORRANCE 90502         | Ts-11 industrial: sector-<br>based inspections | 811111  | General automotive repair  |
| PACIFIC GATEWAY II, LLC                   | 154606         | 19191 S. VERMONT AVE. ST. E.<br>100, TORRANCE 90502 | Ts-11 industrial: sector-<br>based inspections | 531210  | Offices of real estate agents and brokers                        |
| PACIFIC MARITIME SERVICES,<br>LLC         | 140600         | 1521 PIER J AVE. , LONG BEACH<br>90802              | Ts-11 industrial: sector-<br>based inspections | 541990  | All other professional, scientific, and technical services       |

| Facility Name                                 | Facility<br>ID | Address  | Technical Specialty (TS)  | North A | merican Industrial Classification<br>System (NAICS)         |
|---|----------------|--|---|---------|---|
| PACIFIC PIPELINE SYSTEM LLC.                  | 118954         | 1520 E. SEPULVEDA BLVD. ,<br>CARSON 90745              | Ts-82 ref/energy:<br>gasoline bulk loading                            | 237120  | Oil and gas pipeline and related structures construction    |
| PACIFIC PIPELINE SYSTEM, LLC.                 | 118955         | 18421 S. ALAMEDA ST. ,<br>COMPTON 90220                | Ts-11 industrial: sector-<br>based inspections                        | 237120  | Oil and gas pipeline and related structures construction    |
| PACIFIC TERMINALS LLC                         | 137515         | 2500 E. VICTORIA ST. ,<br>COMPTON 90220                | Ts-04 cycle ii<br>reclaim/non-title v<br>facility                     | 488510  | Freight transportation arrangement                          |
| PALACE BODY SHOP INC                          | 51376          | 1048 W. LOMITA BLVD. ,<br>HARBOR CITY 90710            | Ts-11 industrial: sector-<br>based inspections                        | 811121  | Automotive body, paint, and interior repair and maintenance |
| PALO WOODS COURTESY<br>CLEANERS,E MENDOZA E   | 14690          | 968 W. SEPULVEDA BLVD. ,<br>HARBOR CITY 90710          | Ts-11 industrial: sector-<br>based inspections                        | 812320  | Dry-cleaning and laundry services (except coin-operated)    |
| PARAMOUNT FORGE INC                           | 13101          | 1721 E. COLON ST. ,<br>WILMINGTON 90744                | Ts-11 industrial: sector-<br>based inspections                        | 332111  | Iron and steel forging                                      |
| PARTER MEDICAL PRODUCTS INC                   | 77129          | 17115 KINGSVIEW AVE. ,<br>CARSON 90746                 | Ts-55 toxics: eto commercial sterilizers                              | 561910  | Packaging and labeling services                             |
| PCH PACIFIC /MOBIL, SHANARI<br>CORP           | 179110         | 127 W. PACIFIC COAST<br>HIGHWAY, LONG BEACH 90806      | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12) | 447190  | Other gasoline stations                                     |
| PELICAN ENDEAVORS, INC                        | 184250         | 1403 N. WILMINGTON BLVD. ,<br>WILMINGTON 90744         | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12) | 447190  | Other gasoline stations                                     |
| PENA'S AUTO SALES                             | 118946         | 1825 E. "I" ST. , WILMINGTON<br>90744                  | Ts-11 industrial: sector-<br>based inspections                        | 423930  | Recyclable material merchant wholesalers                    |
| PENNZOIL-QUAKER ST. ATE CO,<br>SOPUS PROD DBA | 138877         | 1926 E. PACIFIC COAST<br>HIGHWAY , WILMINGTON<br>90744 | Ts-11 industrial: sector-<br>based inspections                        | 324191  | Petroleum lubricating oil and grease manufacturing          |

| Facility Name                               | Facility<br>ID | Address   | Technical Specialty (TS)  | North American Industrial Classification System (NAICS) |  |
|---|----------------|---|---|---|--|
| PENSKE TRUCK LEASING CO., L.P.              | 8311           | 19646 S. FIGUEROA ST. ,<br>CARSON 90745         | Ts-11 industrial: sector-<br>based inspections                        | 532120  | Truck, utility trailer, and rv (recreational vehicle) rental and leasing |
| PERFECTION AUTO REPAIR                      | 184792         | 22632 NORMANDIE AVE. SUITE<br>A, TORRANCE 90502 | Ts-11 industrial: sector-<br>based inspections                        | 811118  | Other automotive mechanical and electrical repair and maintenance        |
| PERRY LINDSEY INTERNATIONAL ST. UDIES MAGN  | 178518         | 5075 DAISY AVE., LONG BEACH<br>90805            | Ts-11 industrial: sector-<br>based inspections                        | 611699  | All other miscellaneous schools and instruction                          |
| PERVAN TOOLING CO., INC                     | 66849          | 1716 KONA DR., COMPTON<br>90220                 | Ts-11 industrial: sector-<br>based inspections                        | 332710  | Machine shops  |
| PETER PEPPER PRODUCTS                       | 9978           | 17909 S. SUSANA RD, COMPTON<br>90221            | Ts-05 title v (only) facility   | 337214  | Office furniture (except wood) manufacturing                             |
| PETRO DIAMOND TERMINAL<br>CO                | 800079         | 1920 LUGGER BERTH 83 WAY,<br>LONG BEACH 90813   | Ts-05 title v (only) facility   | 424710  | Petroleum bulk stations and terminals                                    |
| PETROCHEM INSULATION, INC.                  | 149565         | 19010 S. ALAMEDA ST. ,<br>COMPTON 90221         | Ts-31 area sources: rule 222 equipment                                | 238310  | Drywall and insulation contractors                                       |
| PETROLEUM MANAGEMENT & MARKETING INC        | 150812         | 20223 S. AVALON BLVD. ,<br>CARSON 90746         | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12) | 561110  | Office administrative services   |
| PETROLEUM MANAGEMENT & MARKETING, INC       | 165725         | 598 E. ANAHEIM ST. , LONG<br>BEACH 90813        | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12) | 561110  | Office administrative services   |
| PHIL TRANI'S                                | 129231         | 3490 LONG BEACH BLVD. , LONG<br>BEACH 90807     | Ts-30 area sources: charbroilers                                      | 722511  | Full-service restaurants   |
| PHILLIPS 66 CO/LA REFINERY<br>WILMINGTON PL | 171107         | 1660 W. ANAHEIM ST. ,<br>WILMINGTON 90744       | Ts-02 cycle ii reclaim/title v facility                               | 324110  | Petroleum refineries   |

| Facility Name                               | Facility<br>ID | Address                                    | Technical Specialty (TS)                          | North A | merican Industrial Classification<br>System (NAICS)   |
|---|----------------|--|---|---------|---|
| PHILLIPS 66 CO/WILMINGTON<br>MARINE TERMINA | 171123         | 150 PIER A ST. , WILMINGTON<br>90744       | Ts-11 industrial: sector-<br>based inspections    | 811310  | Commercial and industrial machinery and equipment (except automotive and electronic) repair and maintenance |
| PHILLIPS 66 COMPANY/LOS<br>ANGELES REFINERY | 171109         | 1520 E. SEPULVEDA BLVD. ,<br>CARSON 90745  | Ts-01 cycle i reclaim/title v facility            | 324110  | Petroleum refineries  |
| PICK YOUR PART AUTO<br>WRECKING             | 53860          | 1903 N. BLINN AVE. ,<br>WILMINGTON 90744   | Ts-50 toxics: landfills, gas collection           | 423140  | Motor vehicle parts (used) merchant wholesalers   |
| PICK YOUR PART AUTO<br>WRECKING             | 78175          | 1261 ALAMEDA ST. ,<br>WILMINGTON 90744     | Ts-11 industrial: sector-<br>based inspections    | 441310  | Automotive parts and accessories stores   |
| PLAINS WEST COAST<br>TERMINALS LLC          | 137518         | 1007 E. LOMITA BLVD. ,<br>WILMINGTON 90744 | Ts-91 ref/energy: floating roof tanks             | 424710  | Petroleum bulk stations and terminals   |
| PLAINS WEST. COAST.<br>TERMINALS LLC        | 800417         | 2500 E. VICTORIA ST. ,<br>COMPTON 90220    | Ts-02 cycle ii reclaim/title v facility           | 486110  | Pipeline transportation of crude oil  |
| PLAINS WEST. COAST.<br>TERMINALS LLC        | 800420         | 2685 PIER S. LANE, LONG BEACH<br>90802     | Ts-04 cycle ii<br>reclaim/non-title v<br>facility | 486910  | Pipeline transportation of refined petroleum products   |
| PLANNED PARENTHOOD, LOS<br>ANGELES          | 164175         | 2690 PACIFIC AVE., LONG BEACH 90806        | Ts-11 industrial: sector-<br>based inspections    | 621410  | Family planning centers   |
| PLASKOLITE INC                              | 123391         | 2225 E. DEL AMO BLVD. ,<br>COMPTON 90220   | Ts-11 industrial: sector-<br>based inspections    | 325211  | Plastics material and resin manufacturing   |
| PLASTICS PAINT PRODUCTION INC               | 85245          | 1471 W. 15TH ST. , LONG BEACH 90813        | Ts-11 industrial: sector-<br>based inspections    | 326199  | All other plastics product manufacturing  |
| PLATINUM HOME MORTGAGE CORP.                | 171710         | 20501 AVALON BLVD. , CARSON 90746          | Ts-11 industrial: sector-<br>based inspections    | 522390  | Other activities related to credit intermediation   |

| Facility Name                       | Facility<br>ID | Address  | Technical Specialty (TS)  | North A | merican Industrial Classification<br>System (NAICS) |
|-------------------------------------|----------------|--|---|---------|---|
| PLYMOUTH WEST<br>APARTMENTS         | 70499          | 240 CHESTNUT AVE. , LONG<br>BEACH 90802            | Ts-11 industrial: sector-<br>based inspections                        | 531110  | Lessors of residential buildings and dwellings      |
| PMM, INC.                           | 127546         | 26393 VERMONT AVE. , HARBOR CITY 90710             | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12) | 447190  | Other gasoline stations                             |
| POLLO A LA BRASA VERMONT            | 104767         | 16527 S. VERMONT, GARDENA<br>90247                 | Ts-31 area sources: rule 222 equipment                                | 722511  | Full-service restaurants                            |
| POLY ONE CORPORATION                | 126763         | 2104 E. 223RD ST. , CARSON<br>90810                | Ts-11 industrial: sector-<br>based inspections                        | 325211  | Plastics material and resin manufacturing           |
| PORSCHE CARS NORTH<br>AMERICA, INC. | 182079         | 19800 S. MAIN ST. , CARSON<br>90745                | Ts-11 industrial: sector-<br>based inspections                        | 441110  | New car dealers                                     |
| PORT OF LONG BEACH                  | 109040         | 2615 PIER A ST. REET EAST,<br>LONG BEACH 90813     | Ts-11 industrial: sector-<br>based inspections                        | 488310  | Port and harbor operations                          |
| PORT OF LONG BEACH                  | 114002         | 2801 W. OCEAN BLVD. , LONG<br>BEACH 90813          | Ts-11 industrial: sector-<br>based inspections                        | 488310  | Port and harbor operations                          |
| PORT OF LONG BEACH                  | 148141         | 306 N. HENRY FORD AVE. ,<br>LONG BEACH 90802       | Ts-11 industrial: sector-<br>based inspections                        | 488310  | Port and harbor operations                          |
| PORT OF LONG BEACH                  | 156163         | 1249 PIER F AVE., LONG BEACH<br>90802              | Ts-11 industrial: sector-<br>based inspections                        | 488310  | Port and harbor operations                          |
| PORT OF LONG BEACH                  | 172477         | 725 S. HARBOR SCENIC DR. ,<br>LONG BEACH 90802     | Ts-11 industrial: sector-<br>based inspections                        | 488310  | Port and harbor operations                          |
| PORT OF LOS ANGELES                 | 137151         | 151 HENRY FORD AVE. ,<br>TERMINAL ISLAND 90731     | Ts-11 industrial: sector-<br>based inspections                        | 488310  | Port and harbor operations                          |
| PORTER WARNER INDUSTRIES<br>LLC     | 134172         | 17700 S. SANTA FE AVE. ,<br>RANCHO DOMINGUEZ 90221 | Ts-11 industrial: sector-<br>based inspections                        | 531130  | Lessors of miniwarehouses and self-storage units    |
| PORTSIDE PARTNERS, LLC.             | 155908         | 600 QUEENSWAY DR. , LONG<br>BEACH 90802            | Ts-11 industrial: sector-<br>based inspections                        | 561499  | All other business support services                 |

| Facility Name                            | Facility<br>ID | Address  | Technical Specialty (TS)                       | North American Industrial Classificati<br>System (NAICS) |   |
|--|----------------|--|--|--|---|
| PRAXAIR INC                              | 7416           | 2300 E. PACIFIC COAST<br>HIGHWAY , WILMINGTON<br>90744 | Ts-01 cycle i reclaim/title v facility         | 325120   | Industrial gas manufacturing                                |
| PRAXAIR, INC.                            | 20681          | 2006 E. 223 ST. , LONG BEACH 90810                     | Ts-11 industrial: sector-<br>based inspections | 325120   | Industrial gas manufacturing                                |
| PREECE/AEROL, INC., AEROL<br>COMPANY DBA | 110296         | 19560 S. RANCHO WAY,<br>RANCHO DOMINGUEZ 90220         | Ts-11 industrial: sector-<br>based inspections | 336413   | Other aircraft parts and auxiliary equipment manufacturing  |
| PREFERRED FREEZER SERVICES OF WILMINGTON | 161168         | 900 E. M ST. , WILMINGTON<br>90744                     | Ts-11 industrial: sector-<br>based inspections | 493120   | Refrigerated warehousing and storage                        |
| PREMIER AUTO BODY                        | 93802          | 16327 S. VERMONT AVE. ,<br>GARDENA 90247               | Ts-11 industrial: sector-<br>based inspections | 811121   | Automotive body, paint, and interior repair and maintenance |
| PREMIER MOTORSPORT, INC.                 | 155420         | 1035 E. BEDMAR ST. , CARSON 90746                      | Ts-11 industrial: sector-<br>based inspections | 811111   | General automotive repair                                   |
| PRICE AUTOMOBILIA GROUP                  | 155419         | 2790 E. DEL AMO BLVD. ,<br>COMPTON 90221               | Ts-11 industrial: sector-<br>based inspections | 811121   | Automotive body, paint, and interior repair and maintenance |
| PRIME FINISHING LLC                      | 164435         | 346 E. ALONDRA AVE.,<br>GARDENA 90248                  | Ts-11 industrial: sector-<br>based inspections | 423830   | Industrial machinery and equipment merchant wholesalers     |
| PRIME WHEEL                              | 105903         | 17704 S. BROADWAY ST. ,<br>CARSON 90746                | Ts-01 cycle i reclaim/title v facility         | 336390   | Other motor vehicle parts manufacturing                     |
| PROLOGIS                                 | 162676         | 19900 SUSANA RD, COMPTON<br>90221                      | Ts-11 industrial: sector-<br>based inspections | 531110   | Lessors of residential buildings and dwellings              |
| PROLOGIS, L.P.                           | 179265         | 20704 S. FORDYCE AVE., LONG<br>BEACH 90810             | Ts-11 industrial: sector-<br>based inspections | 531110   | Lessors of residential buildings and dwellings              |

| Facility Name                               | Facility<br>ID | Address  | Technical Specialty (TS)   | North American Industrial Classification<br>System (NAICS) |   |
|---|----------------|--|--|--|---|
| PROPEL INC.                                 | 166919         | 1401 W. PACIFIC COAST<br>HIGHWAY, WILMINGTON 90744 | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12)    | 325110   | Petrochemical manufacturing                               |
| PROTECTIVE INDUSTRIES INC                   | 145894         | 18704 FERRIS PL, RANCHO<br>DOMINGUEZ 90220         | Ts-11 industrial: sector-<br>based inspections                           | 326199   | All other plastics product manufacturing                  |
| PROTOTYPE PLASTICS INC                      | 59452          | 3017 LAS HERMANAS, RANCHO<br>DOMINGUEZ 90221       | Ts-12 industrial sources -<br>out of business and<br>change of ownership | 327212   | Other pressed and blown glass and glassware manufacturing |
| PRUDENTIAL OVERALL SUPPLY                   | 3578           | 951 E. SANDHILL, CARSON<br>90746                   | Ts-11 industrial: sector-<br>based inspections                           | 448190   | Other clothing stores                                     |
| PSW HAY, LLC                                | 177621         | 633 SANFORD AVE.,<br>WILMINGTON 90744              | Ts-11 industrial: sector-<br>based inspections                           | 424910   | Farm supplies merchant wholesalers                        |
| PURATOS CORPORATION                         | 144539         | 18831 LAUREL PARK RD,<br>RANCHO DOMINGUEZ 90220    | Ts-11 industrial: sector-<br>based inspections                           | 333241   | Food product machinery manufacturing                      |
| PURITAN BAKERY INC                          | 41223          | 1624 E. CARSON ST. , CARSON 90745                  | Ts-11 industrial: sector-<br>based inspections                           | 311812   | Commercial bakeries                                       |
| QUEEN BEACH PRINTERS                        | 125268         | 937 PINE AVE. , LONG BEACH 90813                   | Ts-11 industrial: sector-<br>based inspections                           | 323111   | Commercial printing (except screen and books)             |
| QUICK CLEANERS                              | 76896          | 18517 S. AVALON BLVD. ,<br>CARSON 90746            | Ts-11 industrial: sector-<br>based inspections                           | 812320   | Dry-cleaning and laundry services (except coin-operated)  |
| R & S. SANDBLASTING, ELLIS & VAN DIV        | 6237           | 416 W. 168TH ST. , GARDENA<br>90248                | Ts-11 industrial: sector-<br>based inspections                           | 238990   | All other specialty trade contractors                     |
| RADIANT SRVS CORP, EL<br>SEGUNDO CLNRS/LDRY | 113936         | 651 W. KNOX ST. , GARDENA<br>90248                 | Ts-11 industrial: sector-<br>based inspections                           | 812320   | Dry-cleaning and laundry services (except coin-operated)  |

| Facility Name                              | Facility<br>ID | Address  | Technical Specialty (TS)                          | North A | merican Industrial Classification<br>System (NAICS)   |
|--|----------------|--|---|---------|---|
| RAINBOW TRANSPORT TANK<br>CLEANERS,C.ALBIN | 25965          | 21119 S. WILMINGTON AVE. ,<br>LONG BEACH 90810   | Ts-56 toxics: toxic stationary source             | 811310  | Commercial and industrial machinery and equipment (except automotive and electronic) repair and maintenance |
| RALPHS GROCERY CO                          | 20604          | 1100 W. ARTESIA BLVD. ,<br>COMPTON 90220         | Ts-04 cycle ii<br>reclaim/non-title v<br>facility | 445110  | Supermarkets and other grocery (except convenience) stores  |
| RAMGUARD, INC                              | 170577         | 15926 S. FIGUEROA AVE. SUITE<br>A, GARDENA 90248 | Ts-11 industrial: sector-<br>based inspections    | 332322  | Sheet metal work manufacturing  |
| RAMSEY'S BODY SHOP, JOSE<br>ALVARADO       | 119092         | 1455 W. 16TH ST. , LONG BEACH<br>90813           | Ts-11 industrial: sector-<br>based inspections    | 811121  | Automotive body, paint, and interior repair and maintenance   |
| RDS WIRE & CABLE, INC.                     | 141813         | 223 E. GARDENA BLVD. ,<br>GARDENA 90248          | Ts-11 industrial: sector-<br>based inspections    | 423610  | Electrical apparatus and equipment, wiring supplies, and related equipment merchant wholesalers             |
| REDMAN EQUIPMENT CO                        | 27740          | 19800 S. NORMANDIE AVE. ,<br>TORRANCE 90502      | Ts-11 industrial: sector-<br>based inspections    | 561790  | Other services to buildings and dwellings   |
| REFRIGERATED CONTAINER CALIF INC           | 110261         | 1304 E. LOMITA BLVD. ,<br>WILMINGTON 90744       | Ts-11 industrial: sector-<br>based inspections    | 811412  | Appliance repair and maintenance  |
| REGAL WHEEL CORP                           | 151559         | 17711 S. BROADWAY ST. ,<br>CARSON 90746          | Ts-11 industrial: sector-<br>based inspections    | 423120  | Motor vehicle supplies and new parts merchant wholesalers   |
| REPUBLIC LAGUN C N. C CORP                 | 107647         | 800 SPRUCE LAKE DR, HARBOR<br>CITY 90710         | Ts-11 industrial: sector-<br>based inspections    | 423830  | Industrial machinery and equipment merchant wholesalers   |

| Facility Name                               | Facility<br>ID | Address                                      | Technical Specialty (TS)  | North A | merican Industrial Classification<br>System (NAICS)                |
|---|----------------|--|---|---------|--|
| RESEARCH TOOL & DIE WORKS                   | 98463          | 17100 S. KEEGAN AVE. , CARSON 90746          | Ts-11 industrial: sector-<br>based inspections                        | 332119  | Metal crown, closure, and other metal stamping (except automotive) |
| RIBOST TERMINAL, LLC.                       | 111238         | 1405 PIER "C" ST. , LONG BEACH 90802         | Ts-84 ref/energy: marine term. & tank facilities                      | 424710  | Petroleum bulk stations and terminals                              |
| RJ'S DEMOLITION AND DISPOSAL                | 173437         | 355 W. ALONDRA BLVD. ,<br>GARDENA 90248      | Ts-54 toxics: composting facilities                                   | 238910  | Site preparation contractors                                       |
| ROBERTSON'S READY MIX                       | 170047         | 1605 PIER D ST., LONG BEACH<br>90802         | Ts-11 industrial: sector-<br>based inspections                        | 327320  | Ready-mix concrete manufacturing                                   |
| ROCKET OIL #2                               | 152451         | 1417 E. ANAHEIM ST. ,<br>WILMINGTON 90744    | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12) | 447190  | Other gasoline stations  |
| ROCKET OIL #3                               | 107219         | 16503 S. FIGUEROA, GARDENA<br>90248          | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12) | 447190  | Other gasoline stations  |
| ROCKET OIL INC #1                           | 37614          | 1741 N. WILMINGTON,<br>WILMINGTON 90744      | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12) | 447190  | Other gasoline stations  |
| ROCKET OIL INC #4                           | 133787         | 1701 W. ANAHEIM ST. , LONG<br>BEACH 90813    | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12) | 447190  | Other gasoline stations  |
| RON & JULIE ENT. INC, PET<br>HAVEN CEMETERY | 67527          | 18300 S. FIGUEROA ST. ,<br>GARDENA 90248     | Ts-11 industrial: sector-<br>based inspections                        | 812220  | Cemeteries and crematories   |
| ROOSEVELT MEM PARK ASSOC                    | 540            | 18255 S. VERMONT AVE. , LOS<br>ANGELES 90247 | Ts-11 industrial: sector-<br>based inspections                        | 812220  | Cemeteries and crematories   |
| ROTATIONAL MOLDING, INC                     | 167662         | 17038 FIGUEROA ST. , GARDENA<br>90248        | Ts-11 industrial: sector-<br>based inspections                        | 326199  | All other plastics product manufacturing                           |

| Facility Name                             | Facility<br>ID | Address  | Technical Specialty (TS)  | North American Industrial Classification System (NAICS) |  |
|---|----------------|--|---|---|--|
| ROVINCE INTERNATIONAL CORP.               | 173068         | 172 E. MANVILLE ST. ,<br>COMPTON 90220         | Ts-11 industrial: sector-<br>based inspections                        | 423130  | Tire and tube merchant wholesalers                                     |
| ROYAL ADHESIVES AND<br>SEALANTS LLC       | 146711         | 800 E. ANAHEIM ST. ,<br>WILMINGTON 90744       | Ts-11 industrial: sector-<br>based inspections                        | 325998  | All other miscellaneous chemical product and preparation manufacturing |
| ROYAL CARE SKILLED NURSING                | 155860         | 2725 PACIFIC AVE., LONG BEACH 90806            | Ts-11 industrial: sector-<br>based inspections                        | 623110  | Nursing care facilities (skilled nursing facilities)                   |
| ROYCE CHEVRON, ROYCE OIL INC, DBA         | 144633         | 1250 W. SEPULVEDA BLVD. ,<br>HARBOR CITY 90710 | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12) | 447190  | Other gasoline stations  |
| ROYCE OIL                                 | 171203         | 1250 SEPULVEDA BLVD. ,<br>HARBOR CITY 90710    | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12) | 447190  | Other gasoline stations  |
| S & C OIL CO INC                          | 63809          | SE PASADENA, LONG BEACH<br>90807               | Ts-15 industrial: crude oil production                                | 211111  | Crude petroleum and natural gas extraction                             |
| S & C OIL CO INC, MOORE<br>LEASE          | 40715          | 200 NW PASADENA, LONG<br>BEACH 90806           | Ts-15 industrial: crude oil production                                | 561499  | All other business support services                                    |
| S & K AUTOMOTIVE SERVICES,<br>WOO B. SHIM | 106648         | 22400 S. AVALON BLVD. ,<br>CARSON 90745        | Ts-11 industrial: sector-<br>based inspections                        | 811121  | Automotive body, paint, and interior repair and maintenance            |
| S & M SERVICE ST. ATION, INC              | 144027         | 16435 S. FIGUEROA ST.,<br>GARDENA 90248        | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12) | 447190  | Other gasoline stations  |
| S.A. IBARAOH AND OTHOM LLC                | 176837         | 401 E. OCEAN BLVD. , LONG<br>BEACH 90802       | Ts-11 industrial: sector-<br>based inspections                        | 531190  | Lessors of other real estate property                                  |
| SA RECYCLING                              | 152952         | 901 NEW DOCK ST. , TERMINAL ISLAND 90731       | Ts-56 toxics: toxic stationary source                                 | 423930  | Recyclable material merchant wholesalers                               |

| Facility Name                            | Facility<br>ID | Address   | Technical Specialty (TS)  | North A | merican Industrial Classification<br>System (NAICS)         |
|--|----------------|---|---|---------|---|
| SA RECYCLING                             | 173824         | 482 PIER "T" AVE., LONG BEACH 90802                                   | Ts-11 industrial: sector-<br>based inspections                        | 562920  | Materials recovery facilities                               |
| SAINT MARY'S MEDICAL<br>CENTER           | 10267          | 1050 LINDEN AVE. , LONG<br>BEACH 90813                                | Ts-11 industrial: sector-<br>based inspections                        | 621493  | Freestanding ambulatory surgical and emergency centers      |
| SAMPSON OPERATORS                        | 84038          | 1545 N. BLINN AVE. ,<br>WILMINGTON 90744                              | Ts-15 industrial: crude oil production                                | 211111  | Crude petroleum and natural gas extraction                  |
| SAM'S BODY REPAIR & PAINT                | 171368         | 1427 LONG BEACH BLVD. , LONG<br>BEACH 90813                           | Ts-11 industrial: sector-<br>based inspections                        | 811121  | Automotive body, paint, and interior repair and maintenance |
| SAM'S WEST, INC. SAM'S CLUB<br>#6617     | 100950         | 1399 ARTESIA BLVD. , GARDENA<br>90247                                 | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12) | 452910  | Warehouse clubs and supercenters                            |
| SAN PEDRO BAY PIPELINE<br>COMPANY        | 164870         | 1521 S. HARBOR SCENIC DR.,<br>LONG BEACH 90802                        | Ts-82 ref/energy:<br>gasoline bulk loading                            | 486110  | Pipeline transportation of crude oil                        |
| SAN PEDRO CHEVRON                        | 152177         | 1105 N. GAFFEY ST. , SAN<br>PEDRO 90731                               | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12) | 447190  | Other gasoline stations                                     |
| SAN PEDRO FISH MARKET & RESTNT,H. UNGARD | 79715          | 1190 NAGOYA WAY, SAN PEDRO<br>90731                                   | Ts-31 area sources: rule 222 equipment                                | 445220  | Fish and seafood markets                                    |
| SAN PEDRO SIGN COMPANY                   | 109035         | 701 LAKME AVE. , WILMINGTON 90744                                     | Ts-11 industrial: sector-<br>based inspections                        | 339950  | Sign manufacturing  |
| SAN PEDRO TERMINAL ISLAND<br>FACILILTY   | 182992         | 2001 S. SEASIDE AVE., SAN<br>PEDRO 90731                              | Ts-11 industrial: sector-<br>based inspections                        | 922110  | Courts  |
| SANTA FE CONVALESCENT<br>HOSPITAL        | 179299         | 3294 SANTA FE AVE., LONG<br>BEACH 90810                               | Ts-11 industrial: sector-<br>based inspections                        | 623311  | Continuing care retirement communities                      |
| SANTA MONICA SEAFOOD<br>COMPANY, INC.    | 131500         | 18531 BROADWICK ST. ATTN:<br>BRISCH IBARRA, RANCHO<br>DOMINGUEZ 90220 | Ts-11 industrial: sector-<br>based inspections                        | 445220  | Fish and seafood markets                                    |

| Facility Name            | Facility<br>ID | Address   | Technical Specialty (TS)  | North A | merican Industrial Classification<br>System (NAICS)   |
|--------------------------|----------------|---|---|---------|---|
| SCHLOBOHM COMPANY, INC   | 82598          | 19200 LAUREL PARK RD,<br>RANCHO DOMINGUEZ 90220 | Ts-11 industrial: sector-<br>based inspections                        | 326299  | All other rubber product manufacturing  |
| SCOTCH PAINT CORP        | 2701           | 555 W. 189TH ST. , GARDENA<br>90248             | Ts-11 industrial: sector-<br>based inspections                        | 325510  | Paint and coating manufacturing   |
| SEA TEK YACHTING, INC.   | 162362         | 508 E. E ST. SUITE B,<br>WILMINGTON 90744       | Ts-11 industrial: sector-<br>based inspections                        | 811310  | Commercial and industrial machinery and equipment (except automotive and electronic) repair and maintenance |
| SEACHROME CORPORATION    | 172001         | 1906 E. DOMINGUEZ ST. ,<br>CARSON 90810         | Ts-11 industrial: sector-<br>based inspections                        | 332119  | Metal crown, closure, and other metal stamping (except automotive)  |
| SEAPORT TIRE CO INC      | 149498         | 2021 W. ANAHEIM ST. , LONG<br>BEACH 90810       | Ts-11 industrial: sector-<br>based inspections                        | 326211  | Tire manufacturing (except retreading)  |
| SECCA CORPORATION        | 92193          | 400 W. GARDENA BLVD. ,<br>GARDENA 90248         | Ts-11 industrial: sector-<br>based inspections                        | 811121  | Automotive body, paint, and interior repair and maintenance   |
| SEE'S CANDIES            | 119128         | 20600 S. ALAMEDA ST. ,<br>CARSON 90810          | Ts-11 industrial: sector-<br>based inspections                        | 454113  | Mail-order houses   |
| SEPULVEDA BLDG MATERIALS | 55321          | 359 E. GARDENA BLVD. ,<br>CARSON 90248          | Ts-11 industrial: sector-<br>based inspections                        | 444190  | Other building material dealers   |
| SFPP, L.P. (NSR USE)     | 800278         | 20410 S. WILMINGTON AVE.,<br>CARSON 90810       | Ts-91 ref/energy: floating roof tanks                                 | 486910  | Pipeline transportation of refined petroleum products   |
| SHELL                    | 166764         | 500 W. ANAHEIM ST. , LONG<br>BEACH 90813        | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12) | 447190  | Other gasoline stations   |
| SHELL OIL CO<br>GNRL     | 53853          | 20945 S. WILMINGTON AVE. ,<br>CARSON 90745      | Ts-81 ref/energy: refineries  | 486210  | Pipeline transportation of natural gas  |

| Facility Name                    | Facility<br>ID | Address  | Technical Specialty (TS)                         | North American Industrial Classification System (NAICS) |  |
|----------------------------------|----------------|--|--|---|--|
| SHELL OIL CO UNIT NO. 17         | 12239          | 622 E. SEPULVEDA BLVD. ,<br>CARSON 90745         | Ts-91 ref/energy: floating roof tanks            | 324110  | Petroleum refineries   |
| SHELL OIL CO UNIT NO. 63         | 11076          | 20945 S. WILMINGTON AVE. ,<br>CARSON 90745       | Ts-81 ref/energy: refineries                     | 324110  | Petroleum refineries   |
| SHORE TERMINALS LLC              | 117851         | 841 LA PALOMA AVE. ,<br>WILMINGTON 90744         | Ts-84 ref/energy: marine term. & tank facilities | 424710  | Petroleum bulk stations and terminals                                  |
| SHORELINE SQUARE                 | 145761         | 301 E. OCEAN BLVD. STE. 410,<br>LONG BEACH 90802 | Ts-11 industrial: sector-<br>based inspections   | 236117  | New housing for-sale builders  |
| SIGNAL HILL PETROLEUM, INC.      | 170541         | 550 E. SPRING ST. , LONG BEACH 90806             | Ts-15 industrial: crude oil production           | 211111  | Crude petroleum and natural gas extraction                             |
| SIGNAL HILL PETROLEUM, INC.      | 170543         | 560 E. CANTON, LONG BEACH<br>90755               | Ts-15 industrial: crude oil production           | 211111  | Crude petroleum and natural gas extraction                             |
| SIGNATURE FLEXIBLE PACKAGING INC | 146540         | 1120 E. SANDHILL AVE. ,<br>CARSON 90746          | Ts-11 industrial: sector-<br>based inspections   | 561910  | Packaging and labeling services  |
| SIR MIX CONCRETE PRODUCTS, INC.  | 45780          | 1001 E. LOMITA BLVD. , CARSON 90745              | Ts-11 industrial: sector-<br>based inspections   | 327320  | Ready-mix concrete manufacturing                                       |
| SMG                              | 109393         | 300 E. OCEAN BLVD. , LONG<br>BEACH 90802         | Ts-11 industrial: sector-<br>based inspections   | 531312  | Nonresidential property managers                                       |
| SNYDER MFG CORP                  | 12626          | 1541 W. COWLES ST. , LONG<br>BEACH 90813         | Ts-11 industrial: sector-<br>based inspections   | 325998  | All other miscellaneous chemical product and preparation manufacturing |
| SO CAL EDISON CO                 | 58665          | 1990 CASHDAN ST. , COMPTON<br>90220              | Ts-11 industrial: sector-<br>based inspections   | 221118  | Other electric power generation  |
| SO CAL EDISON CO UNIT NO. 1      | 2982           | 2500 E. VICTORIA ST. ,<br>COMPTON 90220          | Ts-84 ref/energy: marine term. & tank facilities | 561110  | Office administrative services   |
| SOCAL AUTO IMAGE                 | 185256         | 1745 DAISY AVE., LONG BEACH 90813                | Ts-11 industrial: sector-<br>based inspections   | 541922  | Commercial photography   |

| Facility Name                               | Facility<br>ID | Address  | Technical Specialty (TS)                       | North American Industrial Classification System (NAICS) |  |
|---|----------------|--|--|---|--|
| SOCAL HOLDING LLC                           | 166595         | 1450 CHARLES WILLARD ST.,<br>CARSON 90746          | Ts-15 industrial: crude oil production         | 444130  | Hardware stores  |
| SOLUTIA, INC                                | 115543         | 2100 E. 223RD ST. , CARSON<br>90810                | Ts-57 toxics: r203 voc extraction              | 325220  | Artificial and synthetic fibers and filaments manufacturing                              |
| SOLVAY USA, INC                             | 177042         | 20851 S. SANTA FE AVE., LONG<br>BEACH 90810        | Ts-11 industrial: sector-<br>based inspections | 236220  | Commercial and institutional building construction                                       |
| SONIC INDUSTRIES INC                        | 115662         | 20030 S. NORMANDIE,<br>TORRANCE 90502              | Ts-11 industrial: sector-<br>based inspections | 332710  | Machine shops  |
| SONY CORP - NDC                             | 87976          | 2201 E. CARSON ST. , CARSON<br>90810               | Ts-11 industrial: sector-<br>based inspections | 423620  | Household appliances, electric housewares, and consumer electronics merchant wholesalers |
| SOS METALS, INC                             | 169549         | 201 E. GARDENA BLVD. ,<br>GARDENA 90248            | Ts-11 industrial: sector-<br>based inspections | 423930  | Recyclable material merchant wholesalers   |
| SOURCE CORP BPS SOUTHERN CALIFORNIA         | 144730         | 20500 BELSHAW AVE. , CARSON 90746                  | Ts-11 industrial: sector-<br>based inspections | 561990  | All other support services   |
| SOUTH PARK MANOR                            | 185425         | 17100 S. PARK LANE, GARDENA<br>90247               | Ts-11 industrial: sector-<br>based inspections | 531110  | Lessors of residential buildings and dwellings   |
| SOUTHERN CALIFORNIA GAS<br>COMPANY (OM 2439 | 178435         | 625 E. ANAHEIM ST. WARREN<br>E&P, WILMINGTON 90744 | Ts-11 industrial: sector-<br>based inspections | 541611  | Administrative management and general management consulting services                     |
| SOUTHWESTERN IND., INC.                     | 76277          | 2605 HOMESTEAD PL, RANCHO<br>DOMINGUEZ 90220       | Ts-11 industrial: sector-<br>based inspections | 332216  | Saw blade and handtool manufacturing   |
| SPECTRUM LABORATORIES, INC                  | 124819         | 18617 BROADWICK ST. ,<br>RANCHO DOMINGUEZ 90220    | Ts-11 industrial: sector-<br>based inspections | 339112  | Surgical and medical instrument manufacturing  |
| SPEEDIES DRY CLEANERS                       | 167786         | 2057 LONG BEACH BLVD. , LONG<br>BEACH 90806        | Ts-11 industrial: sector-<br>based inspections | 812320  | Dry-cleaning and laundry services (except coin-operated)                                 |

| Facility Name                         | Facility<br>ID | Address   | Technical Specialty (TS)  | North A | merican Industrial Classification<br>System (NAICS)                    |
|---------------------------------------|----------------|---|---|---------|--|
| SSA CONTAINERS, INC.                  | 172519         | 1160B PIER F, LONG BEACH<br>90802                             | Ts-11 industrial: sector-<br>based inspections                        | 488320  | Marine cargo handling  |
| SSA MARINE PACIFIC CONTAINER TERMINAL | 173256         | 570 HARBOR SCENIC WAY,<br>LONG BEACH 90802                    | Ts-11 industrial: sector-<br>based inspections                        | 813910  | Business associations  |
| SSA TERMINALS                         | 135358         | 700 PIER A PLAZA, LONG BEACH<br>90813                         | Ts-11 industrial: sector-<br>based inspections                        | 488320  | Marine cargo handling  |
| SSA TERMINALS, LLC                    | 146879         | 1521 PIER C ST. , LONG BEACH 90802                            | Ts-11 industrial: sector-<br>based inspections                        | 561311  | Employment placement agencies  |
| ST MARY MEDICAL CENTER                | 108234         | 1045 ATLANTIC AVE. , LONG<br>BEACH 90813                      | Ts-11 industrial: sector-<br>based inspections                        | 621111  | Offices of physicians (except mental health specialists)               |
| ST MARY MEDICAL CENTER                | 108235         | 1043 ELM AVE. , LONG BEACH 90813                              | Ts-11 industrial: sector-<br>based inspections                        | 622110  | General medical and surgical hospitals                                 |
| STAPLETON TECHNOLOGIES                | 2471           | 1350 W. 12TH ST. , LONG BEACH<br>90813                        | Ts-11 industrial: sector-<br>based inspections                        | 325998  | All other miscellaneous chemical product and preparation manufacturing |
| STEVEDORING SERVICES OF AMERICA       | 122544         | 1521 PIER C ST. PIER C-60, LONG<br>BEACH 90802                | Ts-11 industrial: sector-<br>based inspections                        | 488320  | Marine cargo handling  |
| STEVEDORING SERVICES OF AMERICA       | 135597         | 1521 PIER J ST. HARBOR SCENIC<br>DR, LONG BEACH 90802         | Ts-11 industrial: sector-<br>based inspections                        | 488320  | Marine cargo handling  |
| STEWART FILMSCREEN CORP               | 11272          | 1161 W. SEPULVEDA & 2311<br>ALEXAND BLVD. , TORRANCE<br>90502 | Ts-11 industrial: sector-<br>based inspections                        | 333316  | Photographic and photocopying equipment manufacturing                  |
| STRATZEN INC.                         | 178771         | 21313 AVALON BLVD. , CARSON 90745                             | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12) | 447190  | Other gasoline stations  |
| STRICKLIN-SNIVELY MORTUARY            | 39566          | 1952 LONG BEACH BLVD. , LONG<br>BEACH 90806                   | Ts-11 industrial: sector-<br>based inspections                        | 812220  | Cemeteries and crematories   |

| Facility Name                        | Facility<br>ID | Address  | Technical Specialty (TS)                       | North A | merican Industrial Classification<br>System (NAICS)                        |
|--------------------------------------|----------------|--|--|---------|--|
| STUDIO CONCEPTS                      | 149006         | 2662 E. DEL AMO BLVD. ,<br>COMPTON 90221         | Ts-11 industrial: sector-<br>based inspections | 423440  | Other commercial equipment merchant wholesalers                            |
| SUN DYEING & FINISHING CO INC        | 72390          | 15621 S. BROADWAY CENTER,<br>GARDENA 90248       | Ts-11 industrial: sector-<br>based inspections | 313310  | Textile and fabric finishing mills   |
| SUNNYSIDE NURSING CENTER             | 131341         | 22617 S. VERMONT AVE. ,<br>TORRANCE 90502        | Ts-11 industrial: sector-<br>based inspections | 623110  | Nursing care facilities (skilled nursing facilities)                       |
| SUNSTATE EQUIPMENT CO. LLC           | 135965         | 17310 S. MAIN ST. , GARDENA<br>90248             | Ts-11 industrial: sector-<br>based inspections | 532490  | Other commercial and industrial machinery and equipment rental and leasing |
| SUPERIOR ELECTRICAL<br>ADVERTISING   | 43478          | 1700 W. ANAHEIM ST. , LONG<br>BEACH 90813        | Ts-11 industrial: sector-<br>based inspections | 339950  | Sign manufacturing   |
| SUPERIOR GROCERS                     | 161326         | 1033 LONG BEACH BLVD. # 117,<br>LONG BEACH 90813 | Ts-11 industrial: sector-<br>based inspections | 445110  | Supermarkets and other grocery (except convenience) stores                 |
| SYUFY ENTER.                         | 7699           | 20151 S. MAIN ST. , CARSON<br>90745              | Ts-50 toxics: landfills, gas collection        | 512132  | Drive-in motion picture theaters   |
| T B PROPERTIES                       | 77383          | 1601 N. BLINN AVE. ,<br>WILMINGTON 90744         | Ts-15 industrial: crude oil production         | 213111  | Drilling oil and gas wells   |
| TAG LEARNING CENTERS INC.            | 109514         | 1810 ACACIA AVE. , COMPTON 90220                 | Ts-11 industrial: sector-<br>based inspections | 339999  | All other miscellaneous manufacturing                                      |
| TARGET CORP, #T-2026                 | 143020         | 20700 AVALON BLVD. , CARSON 90746                | Ts-11 industrial: sector-<br>based inspections | 448120  | Women's clothing stores  |
| TARGET CORP, TARGET<br>CARSON T-2328 | 87476          | 651 W. SEPULVEDA, CARSON<br>90745                | Ts-11 industrial: sector-<br>based inspections | 452112  | Discount department stores   |
| TARGET ST. ORE # 2319                | 87472          | 950 E. 33RD ST. , LONG BEACH<br>90807            | Ts-11 industrial: sector-<br>based inspections | 452112  | Discount department stores   |
| TARGET ST. ORE #2275                 | 151398         | 1701 S. ALAMEDA ST. ,<br>COMPTON 90220           | Ts-11 industrial: sector-<br>based inspections | 452112  | Discount department stores   |

| Facility Name                           | Facility<br>ID | Address   | Technical Specialty (TS)   | North American Industrial Classification System (NAICS) |  |
|---|----------------|---|--|---|--|
| TAWWAKAL CORPORATION                    | 142829         | 6605 LONG BEACH BLVD. , LONG<br>BEACH 90805     | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12)    | 447190  | Other gasoline stations  |
| TEAM MANUFACTURING, INC.                | 132290         | 2625 HOMESTEAD PL, RANCHO<br>DOMINGUEZ 90220    | Ts-11 industrial: sector-<br>based inspections                           | 332119  | Metal crown, closure, and other metal stamping (except automotive)       |
| TECHMER PM, LLC                         | 47633          | 18420 LAUREL PARK RD,<br>RANCHO DOMINGUEZ 90220 | Ts-11 industrial: sector-<br>based inspections                           | 325211  | Plastics material and resin manufacturing                                |
| TELAIR INTERNATIONAL                    | 129182         | 2930 E. MARIA ST. , RANCHO<br>DOMINGUEZ 90221   | Ts-12 industrial sources -<br>out of business and<br>change of ownership | 336413  | Other aircraft parts and auxiliary equipment manufacturing               |
| TELL STE.EL, INC                        | 20882          | 2345 W. 17TH ST. , LONG BEACH<br>90813          | Ts-11 industrial: sector-<br>based inspections                           | 423510  | Metal service centers and other metal merchant wholesalers               |
| TER-ABRAMYAN INC/L A PAINT & BODY WORKS | 140770         | 534 W. REDONDO BEACH BLVD.<br>, GARDENA 90248   | Ts-11 industrial: sector-<br>based inspections                           | 423120  | Motor vehicle supplies and new parts merchant wholesalers                |
| TERMINAL CAR LEASING                    | 112964         | 21107 S. CHICO ST. , CARSON<br>90745            | Ts-50 toxics: landfills, gas collection                                  | 532120  | Truck, utility trailer, and rv (recreational vehicle) rental and leasing |
| TERMO COMPANY                           | 120617         | 3241 ELM AVE. , LONG BEACH<br>90807             | Ts-15 industrial: crude oil production                                   | 211111  | Crude petroleum and natural gas extraction                               |
| TERMO COMPANY                           | 120618         | 3159 PASADENA AVE. , LONG<br>BEACH 90807        | Ts-15 industrial: crude oil production                                   | 211111  | Crude petroleum and natural gas extraction                               |
| TERMO COMPANY                           | 120620         | 640 E. 35TH ST. , LONG BEACH<br>90807           | Ts-15 industrial: crude oil production                                   | 211111  | Crude petroleum and natural gas extraction                               |

| Facility Name                              | Facility<br>ID | Address  | Technical Specialty (TS)  | North A | merican Industrial Classification<br>System (NAICS)  |
|--|----------------|--|---|---------|--|
| TESORO (ARCO) #62544                       | 170709         | 204 E. SEPULVEDA BLVD. ,<br>CARSON 90745           | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12) | 211111  | Crude petroleum and natural gas extraction   |
| TESORO (USA) 63073                         | 171698         | 23900 S. AVALON BLVD. ,<br>CARSON 90745            | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12) | 424720  | Petroleum and petroleum products merchant wholesalers (except bulk stations and terminals) |
| TESORO (USA) 63082                         | 171686         | 1025 W. ANAHEIM ST. ,<br>WILMINGTON 90744          | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12) | 424720  | Petroleum and petroleum products merchant wholesalers (except bulk stations and terminals) |
| TESORO LOGISTICS LONG<br>BEACH TERMINAL    | 172878         | 820 CARRACK AVE., LONG<br>BEACH 90813              | Ts-05 title v (only) facility   | 713940  | Fitness and recreational sports centers  |
| TESORO LOGISTICS MARINE<br>TERMINAL 2      | 176377         | 1350 PIER B ST. , LONG BEACH<br>90813              | Ts-05 title v (only) facility   | 424720  | Petroleum and petroleum products merchant wholesalers (except bulk stations and terminals) |
| TESORO LOGISTICS MARINE<br>TERMINAL 3      | 176369         | 1300 PIER B ST., LONG BEACH<br>90813               | Ts-11 industrial: sector-<br>based inspections                        | 541990  | All other professional, scientific, and technical services                                 |
| TESORO LOGISTICS OPERATIONS LLC            | 178855         | 712 BAKER ST. , LONG BEACH 90806                   | Ts-61 toxics: voc soil remediation                                    | 486210  | Pipeline transportation of natural gas   |
| TESORO LOGISTICS TERMINAL 1 (BERTH 121)    | 176389         | 620 PIER T ST. BERTH 121, LONG<br>BEACH 90802      | Ts-11 industrial: sector-<br>based inspections                        | 488999  | All other support activities for transportation  |
| TESORO LOGISTICS, CARSON<br>CRUDE TERMINAL | 174694         | 24696 S. WILMINGTON AVE.,<br>CARSON 90745          | Ts-05 title v (only) facility   | 324110  | Petroleum refineries   |
| TESORO LOGISTICS, WILMINGTON TERMINAL      | 167981         | 1930 E. PACIFIC COAST<br>HIGHWAY, WILMINGTON 90744 | Ts-11 industrial: sector-<br>based inspections                        | 424710  | Petroleum bulk stations and terminals  |

| Facility Name                            | Facility<br>ID | Address  | Technical Specialty (TS)   | North American Industrial Classification System (NAICS) |  |
|--|----------------|--|--|---|--|
| TESORO LOGISTICS,CARSON PROD TERMINAL    | 174703         | 2149 E. SEPULVEDA BLVD. ,<br>CARSON 90745          | Ts-05 title v (only) facility  | 424710  | Petroleum bulk stations and terminals                    |
| TESORO REF & MKT P. HONG<br>#68624       | 152034         | 911 W. CARSON ST. , TORRANCE<br>90501              | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12)    | 447190  | Other gasoline stations                                  |
| TESORO REF & MKT P. HONG<br>#68626       | 152027         | 19008 S. NORMANDIE AVE.,<br>TORRANCE 90501         | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12)    | 447190  | Other gasoline stations                                  |
| TESORO REF & MKTG CO<br>LLC,CALCINER     | 174591         | 2450 PIER B ST. , LONG BEACH 90813                 | Ts-01 cycle i reclaim/title v facility                                   | 324199  | All other petroleum and coal products manufacturing      |
| TESORO REF & MKTG. J<br>KHANGURA #68517  | 151914         | 22232 S. WILMINGTON AVE.,<br>CARSON 90745          | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12)    | 447190  | Other gasoline stations                                  |
| TESORO REFINING & MARKETING CO, LLC      | 174655         | 2350 E. 223RD ST. , CARSON<br>90810                | Ts-02 cycle ii reclaim/title v facility                                  | 324110  | Petroleum refineries                                     |
| TESORO REFINING AND<br>MARKETING CO, LLC | 151798         | 23208 S. ALAMEDA ST. ,<br>CARSON 90810             | Ts-01 cycle i reclaim/title v facility                                   | 325180  | Other basic inorganic chemical manufacturing             |
| TESORO REFINING AND<br>MARKETING CO, LLC | 800436         | 2101 E. PACIFIC COAST<br>HIGHWAY, WILMINGTON 90744 | Ts-01 cycle i reclaim/title v facility                                   | 324110  | Petroleum refineries                                     |
| TESORO SOCAL PIPELINE<br>COMPANY LLC     | 174707         | 1801 SEPULVEDA BLVD. ,<br>CARSON 90745             | Ts-11 industrial: sector-<br>based inspections                           | 447190  | Other gasoline stations                                  |
| TEXOLLINI INC                            | 96587          | 2575 EL PRESIDIO ST. , CARSON<br>90810             | Ts-03 cycle i reclaim/non-<br>title v facility                           | 313310  | Textile and fabric finishing mills                       |
| THE DYE HOUSE, L.A., LLC                 | 176821         | 935 E. ARTESIA BLVD. "B",<br>CARSON 90746          | Ts-12 industrial sources -<br>out of business and<br>change of ownership | 812320  | Dry-cleaning and laundry services (except coin-operated) |

| Facility Name                               | Facility<br>ID | Address   | Technical Specialty (TS)                       | North American Industrial Classification System (NAICS) |  |
|---|----------------|---|--|---|--|
| THE FLAME BROILER, BROILER GROUP 786 OF     | 165715         | 321 E. WILLOW ST. #D, LONG<br>BEACH 90806               | Ts-31 area sources: rule 222 equipment         | 722511  | Full-service restaurants   |
| THE FOAM FACTORY                            | 129540         | 17515 SANTA FE, RANCHO<br>DOMINGUEZ 90221               | Ts-11 industrial: sector-<br>based inspections | 326150  | Urethane and other foam product (except polystyrene) manufacturing |
| THE HOME DEPOT                              | 141026         | 751 SPRING ST. , SIGNAL HILL<br>90807                   | Ts-11 industrial: sector-<br>based inspections | 561110  | Office administrative services                                     |
| THE JANKOVICH CO                            | 1971           | 723 S FRIES, SAN PEDRO 90744                            | Ts-82 ref/energy:<br>gasoline bulk loading     | 441310  | Automotive parts and accessories stores                            |
| THE SALVATION ARMY (CALIF CORP)             | 121507         | 180 E. OCEAN BLVD. , LONG<br>BEACH 90802                | Ts-11 industrial: sector-<br>based inspections | 531110  | Lessors of residential buildings and dwellings                     |
| THE ST. RIP JOINT INC                       | 180571         | 22624 S. NORMANDIE AVE.<br>UNIT B, TORRANCE 90502       | Ts-11 industrial: sector-<br>based inspections | 811420  | Reupholstery and furniture repair                                  |
| THRIFTY OIL CO. # 073                       | 161310         | 23900 AVALON BLVD. , CARSON 90745                       | Ts-57 toxics: r203 voc extraction              | 447190  | Other gasoline stations  |
| THUMS LONG BEACH                            | 800330         | 1105 HARBOR SCENIC DR. PIERS<br>J1-J6, LONG BEACH 90802 | Ts-11 industrial: sector-<br>based inspections | 211111  | Crude petroleum and natural gas extraction                         |
| THUMS LONG BEACH CO                         | 103299         | 1205 W. BROADWAY, LONG<br>BEACH 90813                   | Ts-87 ref/energy: re-<br>refiners              | 211111  | Crude petroleum and natural gas extraction                         |
| THUMS LONG BEACH CO                         | 129497         | 1411 PIER D ST. , LONG BEACH 90802                      | Ts-11 industrial: sector-<br>based inspections | 221112  | Fossil fuel electric power generation                              |
| THUNDER ST. UDIOS, INC                      | 176909         | 20434 S. SANTA FE AVE., LONG<br>BEACH 90810             | Ts-11 industrial: sector-<br>based inspections | 711190  | Other performing arts companies                                    |
| TIDELANDS OIL PROD CO - NC<br>LEASE         | 151165         | 900 HENRY FORD AVE. ,<br>WILMINGTON 90744               | Ts-15 industrial: crude oil production         | 211111  | Crude petroleum and natural gas extraction                         |
| TIDELANDS OIL PROD CO - PIER<br>D SOUTH SIT | 151196         | 6 W PIER D ST., LONG BEACH<br>90802                     | Ts-15 industrial: crude oil production         | 211111  | Crude petroleum and natural gas extraction                         |

| Facility Name                            | Facility<br>ID | Address                                    | Technical Specialty (TS)                       | North American Industrial Classification System (NAICS) |  |
|--|----------------|--|--|---|--|
| TIDELANDS OIL PRODUCTION CO              | 800325         | 949 PIER G AVE., LONG BEACH<br>90802       | Ts-11 industrial: sector-<br>based inspections | 211111  | Crude petroleum and natural gas extraction |
| TIDELANDS OIL PRODUCTION CO/A4/A5 SITE   | 149851         | 795 HARBOR SCENIC DR, LONG<br>BEACH 90802  | Ts-15 industrial: crude oil production         | 211111  | Crude petroleum and natural gas extraction |
| TIDELANDS OIL PRODUCTION CO/CARRACK      | 149858         | 405 CARRACK AVE. , LONG<br>BEACH 90802     | Ts-15 industrial: crude oil production         | 211111  | Crude petroleum and natural gas extraction |
| TIDELANDS OIL PRODUCTION CO/J1 SITE      | 149854         | 1000 HARBOR SCENIC DR, LONG<br>BEACH 90802 | Ts-15 industrial: crude oil production         | 211111  | Crude petroleum and natural gas extraction |
| TIDELANDS OIL PRODUCTION CO/J3 SITE      | 149856         | 1160 HARBOR SCENIC DR, LONG<br>BEACH 90802 | Ts-15 industrial: crude oil production         | 211111  | Crude petroleum and natural gas extraction |
| TIDELANDS OIL PRODUCTION CO/J4 SITE      | 149870         | 1595 PIER J AVE. , LONG BEACH<br>90802     | Ts-15 industrial: crude oil production         | 211111  | Crude petroleum and natural gas extraction |
| TIDELANDS OIL PRODUCTION CO/PIER A WEST  | 149881         | 401 HENRY FORD AVE. ,<br>WILMINGTON 90744  | Ts-15 industrial: crude oil production         | 211111  | Crude petroleum and natural gas extraction |
| TIDELANDS OIL PRODUCTION CO/PIER C       | 149860         | 1573 PIER C ST., LONG BEACH 90802          | Ts-15 industrial: crude oil production         | 211111  | Crude petroleum and natural gas extraction |
| TIDELANDS OIL PRODUCTION CO/PIER G SITE  | 149872         | 1339 PIER G AVE. , LONG BEACH 90802        | Ts-15 industrial: crude oil production         | 211111  | Crude petroleum and natural gas extraction |
| TIDELANDS OIL PRODUCTION CO/PIER J SITE  | 149880         | 1755 PIER J AVE. , LONG BEACH<br>90802     | Ts-15 industrial: crude oil production         | 211111  | Crude petroleum and natural gas extraction |
| TIDELANDS OIL PRODUCTION CO/PIER S. EAST | 149879         | 134 PIER S AVE., LONG BEACH<br>90802       | Ts-15 industrial: crude oil production         | 211111  | Crude petroleum and natural gas extraction |
| TIDELANDS OIL PRODUCTION CO/PIER T WELLS | 151057         | 855 PIER T ST., LONG BEACH<br>90802        | Ts-15 industrial: crude oil production         | 211111  | Crude petroleum and natural gas extraction |
| TIDELANDS OIL PRODUCTION CO/REEF SITE    | 149884         | 875 QUEENSWAY DR, LONG<br>BEACH 90802      | Ts-15 industrial: crude oil production         | 211111  | Crude petroleum and natural gas extraction |
| TIDELANDS OIL PRODUCTION CO/STANDARD LEA | 149885         | 1498 LONG BEACH FWY, LONG<br>BEACH 90802   | Ts-15 industrial: crude oil production         | 211111  | Crude petroleum and natural gas extraction |

| Facility Name                            | Facility<br>ID | Address                                   | Technical Specialty (TS)                       | North American Industrial Classification System (NAICS) |  |
|--|----------------|---|--|---|--|
| TIDELANDS OIL PRODUCTION CO/W WELLS SITE | 149883         | 3100 W. OCEAN BLVD. , LONG<br>BEACH 90802 | Ts-15 industrial: crude oil production         | 211111  | Crude petroleum and natural gas extraction |
| TIDELANDS OIL PRODUCTION CO/WEST DOW     | 149886         | 3555 DOCK ST. , LONG BEACH 90802          | Ts-15 industrial: crude oil production         | 211111  | Crude petroleum and natural gas extraction |
| TIDELANDS OIL PRODUCTION CO/YARD PROD YA | 149825         | 705 S. PICO AVE. , LONG BEACH 90802       | Ts-15 industrial: crude oil production         | 211111  | Crude petroleum and natural gas extraction |
| TIDELANDS OIL PRODUCTION CO/Z1 SITE      | 149847         | 650 PIER F AVE. , LONG BEACH 90802        | Ts-15 industrial: crude oil production         | 211111  | Crude petroleum and natural gas extraction |
| TIDELANDS OIL PRODUCTION COMPANY         | 136965         | 975 PIER F AVE. , LONG BEACH<br>90802     | Ts-11 industrial: sector-<br>based inspections | 211111  | Crude petroleum and natural gas extraction |
| TIDELANDS OIL PRODUCTION COMPANY         | 144798         | 1380 PIER F AVE. , LONG BEACH 90802       | Ts-11 industrial: sector-<br>based inspections | 211111  | Crude petroleum and natural gas extraction |
| TIDELANDS OIL PRODUCTION COMPANY ETAL    | 68117          | 552 PIER T AVE. , LONG BEACH 90802        | Ts-15 industrial: crude oil production         | 211111  | Crude petroleum and natural gas extraction |
| TIDELANDS OIL PRODUCTION COMPANY ETAL    | 68118          | 230 S. PICO AVE. , LONG BEACH 90802       | Ts-11 industrial: sector-<br>based inspections | 211111  | Crude petroleum and natural gas extraction |
| TIDELANDS OIL PRODUCTION COMPANY, ETAL   | 68112          | 228 PIER D AVE. , LONG BEACH 90802        | Ts-15 industrial: crude oil production         | 211111  | Crude petroleum and natural gas extraction |
| TIDELANDS OIL<br>PRODUCTION/PIER E. SITE | 149867         | 1001 W PIER E ST., LONG BEACH 90802       | Ts-15 industrial: crude oil production         | 211111  | Crude petroleum and natural gas extraction |
| TIME WARNER CABLE                        | 157180         | 605 E. G ST. , WILMINGTON 90744           | Ts-11 industrial: sector-<br>based inspections | 515210  | Cable and other subscription programming   |
| TJ INVESTMENTS, TOM SCOTT DBA            | 141741         | 3329 LINDEN AVE. , LONG<br>BEACH 90807    | Ts-15 industrial: crude oil production         | 523910  | Miscellaneous intermediation               |
| TJH CLASSIC CARS LLC                     | 160013         | 903 E. WALNUT ST. , CARSON 90746          | Ts-11 industrial: sector-<br>based inspections | 441120  | Used car dealers                           |

| Facility Name                   | Facility<br>ID | Address   | Technical Specialty (TS)   | North A | merican Industrial Classification<br>System (NAICS)     |  |
|---------------------------------|----------------|---|--|---------|---|--|
| TMC CO.                         | 61501          | 16334 S. AVALON, CARSON<br>90746  | Ts-12 industrial sources -<br>out of business and<br>change of ownership | 333511  | Industrial mold manufacturing                           |  |
| TOM'S BODY SHOP                 | 53702          | 1011 W. 167TH ST. , GARDENA<br>90247  | Ts-12 industrial sources -<br>out of business and<br>change of ownership | 811111  | General automotive repair                               |  |
| TOM'S BURGER #9                 | 74258          | 1101 AVALON BLVD. ,<br>WILMINGTON 90744                                       | Ts-31 area sources: rule 222 equipment                                   | 722513  | Limited-service restaurants                             |  |
| TOM'S BURGERS #1                | 75581          | 201 W. ANAHEIM ST. , Ts-31 area sources: ru<br>WILMINGTON 90744 222 equipment |  | 722513  | Limited-service restaurants                             |  |
| TORN & GLASSER, INC             | 106327         | 18933 S. REYES AVE. , RANCHO<br>DOMINGUEZ 90221                               | Ts-11 industrial: sector-<br>based inspections                           | 493110  | General warehousing and storage                         |  |
| TORRANCE LOGISTICS COMPANY LLC  | 182816         | 551 PILCHARD ST. , SAN PEDRO<br>90731   | Ts-11 industrial: sector-<br>based inspections                           | 488999  | All other support activities for transportation         |  |
| TORRANCE LOGISTICS COMPANY, LLC | 182753         | 799 S. SEASIDE AVE. B #238-240,<br>TERMINAL ISLAND 90731                      | Ts-05 title v (only) facility  | 488999  | All other support activities for transportation         |  |
| TOTAL TERMINALS LLC             | 139128         | 301 HANJIN RD, LONG BEACH<br>90802  | Ts-11 industrial: sector-<br>based inspections                           | 488320  | Marine cargo handling                                   |  |
| TOTAL TIRES INC                 | 137944         | 19118 S. REYES AVE. ,<br>COMPTON 90221  | Ts-11 industrial: sector-<br>based inspections                           | 441320  | Tire dealers  |  |
| TOYOTA LOGISTICS SERVICES, INC  | 38908          | 785 EDISON AVE. , LONG BEACH 90813  | Ts-11 industrial: sector-<br>based inspections                           | 423110  | Automobile and other motor vehicle merchant wholesalers |  |
| TP INDUSTRIAL, INC              | 51619          | 525 E. ALONDRA BLVD. ,<br>GARDENA 90248                                       | Ts-57 toxics: r203 voc extraction  | 531190  | Lessors of other real estate property                   |  |
| TRANS PACIFIC CONTAINER         | 138955         | 920 W. HARRY BRIDGES BLVD. ,<br>WILMINGTON 90744                              | Ts-11 industrial: sector-<br>based inspections                           | 488320  | Marine cargo handling                                   |  |

| Facility Name                        | Facility Address |   | Address Technical Specialty (TS) North         |        | merican Industrial Classification<br>System (NAICS)                      |  |
|--------------------------------------|------------------|---|--|--------|--|--|
| TRU-CUT INC                          | 144697           | 141 E. 157TH ST. , GARDENA<br>90248       | Ts-11 industrial: sector-<br>based inspections | 333112 | Lawn and garden tractor and home lawn and garden equipment manufacturing |  |
| TRY-COAT DIV OF P.E. WHITE & SON INC | 76337            | 346 E. ALONDRA, GARDENA<br>90248          | out of business and 423830 ed                  |        | Industrial machinery and equipment merchant wholesalers                  |  |
| TTX COMPANY                          | 183265           | 710 EARLE ST. , SAN PEDRO<br>90731        | Ts-11 industrial: sector-<br>based inspections | 484121 | General freight trucking, long-<br>distance, truckload                   |  |
| TURCO PRODUCTS INC                   | 54124            | 24700 S. MAIN ST. , CARSON 90745          | ARSON Ts-60 toxics: rule 1166 plans 424690     |        | Other chemical and allied products merchant wholesalers                  |  |
| U.S. HANGER COMPANY, LLC             | 156628           | 17501 S. DENVER AVE.,<br>GARDENA 90248    | Ts-11 industrial: sector-<br>based inspections | 326199 | Other plastics product manufacturing                                     |  |
| ULTRAMAR INC                         | 63728            | 2402 E. ANAHEIM ST. ,<br>WILMINGTON 90744 | Ts-81 ref/energy: refineries                   | 324110 | Petroleum refineries   |  |
| ULTRAMAR INC                         | 800026           | 2402 E. ANAHEIM ST. ,<br>WILMINGTON 90744 | Ts-01 cycle i reclaim/title v facility         | 324110 | Petroleum refineries   |  |
| ULTRAMAR INC                         | 800198           | 961 LA PALOMA AVE.,<br>WILMINGTON 90744   | Ts-05 title v (only) facility                  | 493190 | Other warehousing and storage  |  |
| ULTRAMAR INC UNIT NO.23              | 63740            | 2402 E. ANAHEIM ST. ,<br>WILMINGTON 90744 | Ts-81 ref/energy: refineries                   | 211111 | Crude petroleum and natural gas extraction                               |  |
| ULTRAMAR INC, UNIT NO.13             | 63746            | 2402 E. ANAHEIM ST. ,<br>WILMINGTON 90744 | Ts-91 ref/energy: floating roof tanks          | 211111 | Crude petroleum and natural gas extraction                               |  |
| ULTRAMAR REFINING UNIT<br>NO.11      | 63729            | 2402 E. ANAHEIM ST. ,<br>WILMINGTON 90744 | Ts-81 ref/energy: refineries                   | 324110 | Petroleum refineries   |  |
| ULTRAMAR, INC                        | 127749           | 1220 N. ALAMEDA ST. ,<br>WILMINGTON 90744 | 20 N. ALAMEDA ST. , Ts-11 industrial: sector-  |        | Other warehousing and storage  |  |

| Facility Name                               | Facility<br>ID | Address   | Technical Specialty (TS)  |                    | erican Industrial Classification System (NAICS)                            |  |
|---|----------------|---|---|--------------------|--|--|
| UNIBODY AUTO COLLISION                      | 163349         | 16401 S. AVALON BLVD. ,<br>CARSON 90746   | Ts-11 industrial: sector-<br>based inspections                        | 811121             | Automotive body, paint, and interior repair and maintenance                |  |
| UNION BANK BLDG, 400<br>OCEANGATE LTD.      | 69263          | 400 OCEANGATE BLVD., LONG<br>BEACH 90802  | Ts-11 industrial: sector-<br>based inspections                        | 531210             | Offices of real estate agents and brokers                                  |  |
| UNION BANK BLDG, KEESAL,<br>YOUNG & LOGAN   | 105432         | 400 OCEANGATE, LONG BEACH Ts-30 area sources: charbroilers 541110                         |   | Offices of lawyers |  |  |
| UNION PACIFIC RAILROAD                      | 122101         | 2442 E. CARSON ST. , CARSON 90810   | Ts-11 industrial: sector-<br>based inspections                        | 482111             | Line-haul railroads  |  |
| UNION PACIFIC RAILROAD                      | 144572         | 2401 E. SEPULVEDA BLVD. , Ts-11 industrial: sector-<br>LONG BEACH 90810 based inspections |   | 332323             | Ornamental and architectural metal work manufacturing                      |  |
| UNION PACIFIC RAILROAD -<br>DOLORES FACILIT | 125245         | 2442 E. CARSON ST. , CARSON 90810   | Ts-11 industrial: sector-<br>based inspections                        | 524210             | Insurance agencies and brokerages  |  |
| UNION SUPPLY GROUP                          | 184082         | 2301 E. PACIFICA PLACE ,<br>RANCHO DOMINGUEZ 90220  | Ts-11 industrial: sector-<br>based inspections                        | 424410             | General line grocery merchant wholesalers                                  |  |
| UNITED FABRICARE SUPPLY INC                 | 93487          | 1237 W. WALNUT ST. ,<br>COMPTON 90220   | Ts-11 industrial: sector-<br>based inspections                        | 423850             | Service establishment equipment and supplies merchant wholesalers          |  |
| UNITED FAMILY LLC                           | 160523         | 3401 LONG BEACH BLVD. , LONG<br>BEACH 90807   | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12) | 447190             | Other gasoline stations  |  |
| UNITED PACIFIC #0217                        | 188655         | 22222 WILMINGTON AVE.,<br>CARSON 90745  | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12) | 447190             | Other gasoline stations  |  |
| UNITED RENTAL                               | 145733         | 2020 W. PACIFIC COAST<br>HIGHWAY, LONG BEACH 90810  | Ts-11 industrial: sector-<br>based inspections                        | 532490             | Other commercial and industrial machinery and equipment rental and leasing |  |

| Facility Name                           | Facility<br>ID | Address  | Technical Specialty (TS)   | North American Industrial Classificatio System (NAICS) |  |  |
|---|----------------|--|--|--|--|--|
| UNOCAL OIL CO OF CAL, OIL & GAS DIV     | 8934           | 17810 S. CENTRAL AVE. ,<br>COMPTON 90220                               | Ts-09 non-inspection:<br>potential inactivations<br>(from ts 10) | 561730   | Landscaping services                               |  |
| URBAN VILLAGE APARTMENTS                | 176594         | 1081 LONG BEACH BLVD. , LONG<br>BEACH 90813                            | Ts-11 industrial: sector-<br>based inspections                   | 561990   | All other support services                         |  |
| US BORAX & CHEM CORP                    | 2983           | 300 FALCON ST. , WILMINGTON 90744                                      | Ts-11 industrial: sector-<br>based inspections                   | 325180   | Other basic inorganic chemical manufacturing       |  |
| US BORAX & CHEM CORP UNIT<br>NO. 2      | 18636          | 300 FALCON ST. , WILMINGTON 90744                                      | Ts-11 industrial: sector-<br>based inspections                   | 325180   | Other basic inorganic chemical manufacturing       |  |
| US BORAX & CHEM CORP UNIT<br>NO. 9      | 8066           | 300 FALCON ST. , WILMINGTON Ts-11 industrial: sector-based inspections |  | 325180   | Other basic inorganic chemical manufacturing       |  |
| US BORAX INC                            | 9638           | 300 FALCON ST. , WILMINGTON 90744                                      | Ts-11 industrial: sector-<br>based inspections                   | 325180   | Other basic inorganic chemical manufacturing       |  |
| US BORAX INC                            | 800149         | 300 FALCON ST. , WILMINGTON 90744                                      | Ts-04 cycle ii<br>reclaim/non-title v<br>facility                | 325180   | Other basic inorganic chemical manufacturing       |  |
| US COAST GUARD ISC SAN<br>PEDRO         | 4722           | 1001 S. SEASIDE AVE. BLDG 10,<br>SAN PEDRO 90731                       | Ts-11 industrial: sector-<br>based inspections                   | 928110   | National security                                  |  |
| US GOVT, FED CORRECTIONAL<br>INST (FCI) | 25248          | 1299 S. SEASIDE (TERMINAL<br>ISLAND) AVE. , SAN PEDRO<br>90731         | Ts-11 industrial: sector-<br>based inspections                   | 922140   | Correctional facilities                            |  |
| V & J POWDER COATINGS, INC              | 138283         | 135 E. 163RD ST. , GARDENA<br>90248                                    | Ts-11 industrial: sector-<br>based inspections                   | 444120   | Paint and wallpaper stores                         |  |
| VALERO WILMINGTON<br>ASPHALT PLANT      | 800393         | 1651 ALAMEDA ST. ,<br>WILMINGTON 90744                                 | Ts-81 ref/energy: refineries                                     | 324121   | Asphalt paving mixture and block manufacturing     |  |
| VALLEY OF THE SUN<br>COSMETICS, LLC     | 175407         | 535 PATRICE PLACE , GARDENA<br>90248                                   | Ts-11 industrial: sector-<br>based inspections                   | 424210   | Drugs and druggists' sundries merchant wholesalers |  |

| Facility Name                               | Facility<br>ID | Address Technical Specialty (15)  |   | North A   | merican Industrial Classification<br>System (NAICS)  |  |
|---|----------------|---|---|---|--|--|
| VALMONT COATINGS,<br>CALWEST GALVANIZING    | 118817         | 2226 E. DOMINGUEZ ST. , LONG<br>BEACH 90810   | Ts-11 industrial: sector-<br>based inspections                        | 332812  | Metal coating, engraving (except jewelry and silverware), and allied services to manufacturers |  |
| VAZQUEZ BODY REPAIR                         | 133484         |   |   | Automotive body, paint, and interior repair and maintenance |  |  |
| VICTORIA GOLF COURSE                        | 112037         | 340 E. 192ND ST. , CARSON<br>90746  | Ts-51 toxics: landfills, other  | 713910  | Golf courses and country clubs   |  |
| VILI GROUP INC                              | 178964         | 1430 E. PACIFIC COAST<br>HIGHWAY, WILMINGTON 90744  | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12) | 447190  | Other gasoline stations  |  |
| VINOTEMP, INT'L                             | 111461         | 17631 SUSANA RD, RANCHO<br>DOMINGUEZ 90221  | Ts-11 industrial: sector-<br>based inspections                        | 337125  | Household furniture (except wood and metal) manufacturing                                      |  |
| VIRGINIA COUNTRY CLUB                       | 129050         | 4602 VIRGINIA RD, LONG BEACH<br>90807   | Ts-11 industrial: sector-<br>based inspections                        | 713910  | Golf courses and country clubs   |  |
| VISTA COVE CARE CENTER AT LONG BEACH        | 178315         | 3401 CEDAR AVE., LONG BEACH 90807   | Ts-11 industrial: sector-<br>based inspections                        | 623110  | Nursing care facilities (skilled nursing facilities)   |  |
| VONS # 1625                                 | 144716         | 1260 W. REDONDO BEACH<br>BLVD. , GARDENA 90247  | Ts-11 industrial: sector-<br>based inspections                        | 445110  | Supermarkets and other grocery (except convenience) stores                                     |  |
| VONS FUEL CENTER #1625                      | 127286         | 1320 W. REDONDO BEACH<br>BLVD. , GARDENA 90247  | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12) | 445110  | Supermarkets and other grocery (except convenience) stores                                     |  |
| VOPAK TERMINAL LONG BEACH<br>INC,A DELAWARE | 137722         | 3601 DOCK ST. , SAN PEDRO 90731  Ts-84 ref/energy: marine term. & tank facilities  493190 |   | 493190  | Other warehousing and storage  |  |

| Facility Name                                 | Facility<br>ID | Address  | Technical Specialty (TS)                       | Specialty (TS)  North American Industrial Class System (NAICS) |   |  |
|---|----------------|--|--|--|---|--|
| VOPAK TERMINAL LOS<br>ANGELES, INC.           | 6586           | 401 CANAL ST. , WILMINGTON 90744                 | 1 488370 1                                     |  | Marine cargo handling   |  |
| VOPAK TERMINAL LOS<br>ANGELES, INC.           | 21482          | 2200 PACIFIC COAST HIGHWAY ,<br>WILMINGTON 90744 | Ts-91 ref/energy: floating roof tanks          | 488320   | Marine cargo handling   |  |
| W/GL OCEAN AVENUE LB<br>HOLDINGS VII, LLC     | 181084         | 1 WORLD TRADE CENTER #198,<br>LONG BEACH 90831   | Ts-11 industrial: sector-<br>based inspections | 531120   | Lessors of nonresidential buildings (except miniwarehouses)                       |  |
| WALMART #5072                                 | 144703         | 19503 S. NORMANDIE AVE. ,<br>TORRANCE 90502      | Ts-11 industrial: sector-<br>based inspections | 452112   | 2112 Discount department stores   |  |
| WARD'S DUMP CLOSED<br>LANDFILL                | 173743         | 777 W. 190TH ST. , GARDENA<br>90248              | Ts-50 toxics: landfills, gas collection        | 562212   | Solid waste landfill  |  |
| WARREN E & P INC                              | 156331         | 709 E. E ST. , WILMINGTON 90744                  | Ts-15 industrial: crude oil production         | 211111   | Crude petroleum and natural gas extraction  |  |
| WARREN E & P, INC                             | 156418         | 1445 JUDSON AVE., LONG<br>BEACH 90813            | Ts-15 industrial: crude oil production         | 211111   | Crude petroleum and natural gas extraction  |  |
| WARREN E&P, INC                               | 144681         | 625 E. ANAHEIM ST. ,<br>WILMINGTON 90744         | Ts-15 industrial: crude oil production         | 211111   | Crude petroleum and natural gas extraction  |  |
| WARREN E. & P, INC.                           | 149027         | 2209 E. I ST. , WILMINGTON<br>90744              | Ts-15 industrial: crude oil production         | 211111   | Crude petroleum and natural gas extraction  |  |
| WASHINGTON IRON WORKS                         | 43457          | 17926 S. BROADWAY, GARDENA<br>90247              | Ts-11 industrial: sector-<br>based inspections | 332323   | Ornamental and architectural metal work manufacturing                             |  |
| WASTE MANAGEMENT<br>CARSON TRANSFER ST. ATION | 143890         | 321 FRANCISCO ST. , CARSON<br>90745              | · · · · · · · · · · · · · · · · · · ·          |  | Other nonhazardous waste treatment and disposal                                   |  |
| WASTE MANAGEMENT, INC.                        | 47634          | 1970 E. 213TH ST. , CARSON<br>90810              | Ts-11 industrial: sector-<br>based inspections | 562219   | Other nonhazardous waste treatment and disposal                                   |  |
| WATERMAN SUPPLY COMPANY                       | 140366         | 910 MAHAR AVE. ,<br>WILMINGTON 90744             | Ts-11 industrial: sector-<br>based inspections | 423860   | Transportation equipment and supplies (except motor vehicle) merchant wholesalers |  |

| Facility Name                               | Facility<br>ID | Address   | Technical Specialty (TS)                       | North A | merican Industrial Classification System (NAICS)  |  |
|---|----------------|---|--|---------|---|--|
| WATSON BUILDING 201                         | 159259         | 2000 CARSON ST. , CARSON<br>90810   |  |         | Lessors of nonresidential buildings (except miniwarehouses)                                     |  |
| WATSON LAND CO                              | 124761         | 21750 ARNOLD CENTER RD,<br>LONG BEACH 90810 Ts-11 industrial: sector-<br>based inspections 531120 |  | 531120  | Lessors of nonresidential buildings (except miniwarehouses)                                     |  |
| WATSON LEGACY 219                           | 158964         | 2116 E. 220TH ST. , CARSON<br>90810   | Ts-11 industrial: sector-<br>based inspections | 531120  | Lessors of nonresidential buildings (except miniwarehouses)                                     |  |
| WATSON PARTNERS                             | 128757         | 18831 FERRIS PL, RANCHO DOMINGUEZ 90220  Ts-11 industrial: sector- based inspections  53112       |  | 531120  | Lessors of nonresidential buildings (except miniwarehouses)                                     |  |
| WATSON PARTNERS, LP                         | 170506         | 19702 S. MAIN ST. , CARSON<br>90746   | Ts-51 toxics: landfills, other                 | 531120  | Lessors of nonresidential buildings (except miniwarehouses)                                     |  |
| WEST BASIN CONTAINER<br>TERMINAL (WBCT) LLC | 150720         | 2050 JOHN S. GIBSON BLVD. ,<br>SAN PEDRO 90731  | Ts-11 industrial: sector-<br>based inspections | 424130  | Industrial and personal service paper merchant wholesalers                                      |  |
| WEST COAST AEROSPACE                        | 113268         | 24224 BROAD ST. , CARSON 90745  | Ts-11 industrial: sector-<br>based inspections | 423840  | Industrial supplies merchant wholesalers  |  |
| WEST OCEAN ASSOCIATION                      | 148323         | 400 W. OCEAN BLVD. , LONG<br>BEACH 90802  | Ts-11 industrial: sector-<br>based inspections | 531190  | Lessors of other real estate property   |  |
| WEST OCEAN ASSOCIATION                      | 149509         | 411 W. SEASIDE WAY, LONG<br>BEACH 90802   |  |         | Other similar organizations (except business, professional, labor, and political organizations) |  |
| WEST WOOD PRODUCTS INC                      | 136337         | 2943 E. LAS HERMANAS ST. , Ts-11 industrial: sector-based inspections 33712                       |  | 337122  | Nonupholstered wood<br>household furniture<br>manufacturing                                     |  |

| Facility Name                           | Facility<br>ID | Address   | Technical Specialty (TS)   | North American Industrial Classification System (NAICS)                                    |   |  |
|---|----------------|---|--|--|---|--|
| WEST. COAST. SANDBLASTING, INC.         | 162265         | 1516 HAYES AVE., LONG BEACH 90813   | Ts-11 industrial: sector-<br>based inspections                           | 238990   | All other specialty trade contractors                     |  |
| WESTERN AIR & REFRIGERATION CO          | 2090           | 15914 S. AVALON BLVD. ,<br>RANCHO DOMINGUEZ 90220   | Ts-12 industrial sources -<br>out of business and<br>change of ownership | 238220   | Plumbing, heating, and air-<br>conditioning contractors   |  |
| WESTERN FUEL GROUP, INC                 | 180438         | 900 W. SEPULVEDA BLVD. , HARBOR CITY 90710   Ts-40 service stations: retail gasoline dispensing (from ts 12)   pi |  | Petroleum and petroleum products merchant wholesalers (except bulk stations and terminals) |   |  |
| WESTERN SHIELD ACQUISITIONS LLC         | 151495         | 2146 E. GLADWICK ST. , Ts-11 industrial: sector-based inspections   |  | 323111   | Commercial printing (except screen and books)             |  |
| WILLOW CLEANERS                         | 16151          | 440 W. WILLOW ST. , LONG<br>BEACH 90806   | Ts-11 industrial: sector-<br>based inspections                           | 812320   | Dry-cleaning and laundry services (except coin-operated)  |  |
| WILMINGTON IRON WORKS, INC              | 44077          | 432 W. C ST. , WILMINGTON 90744   | ·  |  | Machine shops   |  |
| WILMINGTON LIQUID BULK<br>TERM INC GNRL | 54004          | 401 CANAL AVE. , WILMINGTON 90744   | Ts-91 ref/energy: floating roof tanks                                    | 424710   | Petroleum bulk stations and terminals                     |  |
| WILMINGTON PARK INC                     | 154445         | 21633 S. WILMINGTON AVE.,<br>LONG BEACH 90810   | Ts-40 service stations:<br>retail gasoline dispensing<br>(from ts 12)    | 238990   | All other specialty trade contractors                     |  |
| WOODCRAFTERS                            | 130386         | 1560 W. ESTHER ST. , LONG<br>BEACH 90813  | Ts-12 industrial sources -<br>out of business and<br>change of ownership | 442291   | Window treatment stores                                   |  |
| WWL VEHICLE SERVICES AMERICAS, INC.     | 54369          | 500 E. WATER ST. ,<br>WILMINGTON 90744  | Ts-11 industrial: sector-<br>based inspections                           | 423120   | Motor vehicle supplies and new parts merchant wholesalers |  |

| Facility Name                             | Facility<br>ID | Address  | ress Technical Specialty (TS)  |        | North American Industrial Classification System (NAICS)       |  |  |
|---|----------------|--|--|--------|---|--|--|
| WYREFAB INC.                              | 161769         | 15777 S. BROADWAY, GARDENA<br>90248                      | Ts-11 industrial: sector-<br>based inspections                           | 332618 | Other fabricated wire product manufacturing                   |  |  |
| XEROX                                     | 183624         | 18016 S. FIGUEROA ST. ,<br>GARDENA 90248                 | Ts-11 industrial: sector-<br>based inspections                           | 333318 | Other commercial and service industry machinery manufacturing |  |  |
| XO COMMUNICATIONS                         | 122227         | 200 PINE AVE. , LONG BEACH 90802                         | Ts-11 industrial: sector-<br>based inspections                           | 517911 | Telecommunications resellers                                  |  |  |
| Y&S UPHOLSTERY INC DBA A-1<br>AUTO REPAIR | 177105         | 16601 S. VERMONT AVE.,<br>GARDENA 90247                  | Ts-11 industrial: sector-<br>based inspections                           | 811111 | General automotive repair                                     |  |  |
| YOPLAIT USA INC                           | 21858          | 1055 E. SANDHILL AVE. ,<br>CARSON 90746                  | · I  |        | Fluid milk manufacturing                                      |  |  |
| YUSEN LOGISTICS (AMERICAS), INC.          | 145470         | 2417 E. CARSON ST. , LONG<br>BEACH 90810                 | Ts-11 industrial: sector-<br>based inspections                           | 493110 | General warehousing and storage                               |  |  |
| YUSEN TERMINALS LLC                       | 139464         | 701 NEW DOCK ST. (BERTHS 212-215), TERMINAL ISLAND 90731 | IS Ts-11 industrial: sector-   |        | Coastal and great lakes freight transportation                |  |  |
| ZYNOLYTE PRODUCTS<br>COMPANY              | 95430          | 2320 E. DOMINGUEZ ST. ,<br>CARSON 90810                  | Ts-12 industrial sources -<br>out of business and<br>change of ownership | 424950 | Paint, varnish, and supplies merchant wholesalers             |  |  |

## Summary of All Complaints Received<sup>ii</sup> from January 2016 to December 2018

This table contains a summary of the number of complaints received by complaint type and sorted by their disposition between January 2016 and December 2018.

| Complaint<br>Disposition                       | Asbestos | Dust | Odors | Open<br>Fire | Overspray | Residential<br>Wood<br>Burning | Service<br>Stations | Smoke | Spots | Other | Total |
|--|----------|------|-------|--------------|-----------|--------------------------------|---------------------|-------|-------|-------|-------|
| Notice of<br>Violation Issued                  | 4        | 7    | 51    |              | 2         |                                |                     | 50    |       | 10    | 124   |
| Notice To Comply<br>Issued                     | 30       | 13   | 19    |              | 7         |                                | 1                   | 3     |       | 5     | 78    |
| Tag Issued to<br>Service Station               |          |      |       |              |           |                                | 1                   |       |       |       | 1     |
| Referred to<br>Another Agency                  | 2        | 1    | 11    |              | 3         |                                | 3                   | 4     | 1     | 4     | 29    |
| No Enforcement<br>Action Taken <sup>iii</sup>  | 68       | 193  | 1563  | 26           | 18        | 22                             | 9                   | 254   | 1     | 173   | 2327  |
| Investigation in Progress; Disposition Pending | 5        | 1    | 9     |              |           |                                | 1                   | 16    |       | 5     | 37    |

<sup>&</sup>lt;sup>ii</sup> The complaint information, queried in May 2019, is based on the following Zip Codes: 90220, 90221, 90247, 90248, 90501, 90502, 90710, 90731, 90732, 90755, 90802, 90805, 90806, 90807, and 90813.

No Enforcement Action Taken means that the complaint investigation has concluded but did not result in any formal enforcement action. For example, an alleged air pollution source may have been operating in compliance at the time of the inspection or the event underlying the complaint was no longer occurring.

| Grand Total         109         215         1653         26         30         22         15         327         2         197         2596 |
|---|
|---|

## List of All Inspections Conducted from January 2016 to December 2018

## This table contains a list of inspections conducted within the WCWLB between January 2016 and December 2018.

| Facility Name                        | Facility ID | Address                      | City        | Zip   | Technical Specialty (TS)  | Inspection<br>Date | Enforcement<br>Action |
|--------------------------------------|-------------|------------------------------|-------------|-------|---|--------------------|-----------------------|
| 3777+ PARTNERS LP,<br>HOWARD CDM     | 164098      | 3745 LONG BEACH<br>BLVD #150 | Long beach  | 90807 | Ts-11 industrial: sector-<br>based inspections                        | 2/24/2016          |                       |
| 4 STARS AUTO DISM & SALES            | 126287      | 921 N HENRY FORD<br>AVE      | Wilmington  | 90744 | Ts-11 industrial: sector-<br>based inspections                        | 12/7/2016          | <b>✓</b>              |
| A & A READY MIXED<br>CONCRETE INC    | 150574      | 900 E PATTERSON              | Signal hill | 90755 | Ts-11 industrial: sector-<br>based inspections                        | 3/1/2018           | ✓                     |
| A AND B AUTO REPAIR<br>AND BODY SHOP | 183380      | 16220 S VERMONT<br>AVE       | Gardena     | 90247 | Ts-11 industrial: sector-<br>based inspections                        | 8/29/2017          | ✓                     |
| A AND B AUTO REPAIR<br>AND PAINT     | 145121      | 16220 S VERMONT<br>AVE       | Gardena     | 90247 | Ts-11 industrial: sector-<br>based inspections                        | 7/20/2016          | ✓                     |
| A AND B AUTO REPAIR<br>AND PAINT     | 145121      | 16220 S VERMONT<br>AVE       | Gardena     | 90247 | Ts-11 industrial: sector-<br>based inspections                        | 6/15/2017          | ✓                     |
| ABB, INC.                            | 158751      | 23831 S BANNING<br>BLVD      | Carson      | 90745 | Ts-11 industrial: sector-<br>based inspections                        | 1/6/2017           |                       |
| ABC ARCO FA CHAI CORP                | 170522      | 810 W SEPULVEDA<br>BLVD      | Harbor city | 90710 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 4/5/2016           | ✓                     |
| ABC ARCO FA CHAI CORP                | 170522      | 810 W SEPULVEDA<br>BLVD      | Harbor city | 90710 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 3/7/2017           | <b>✓</b>              |

| Facility Name                 | Facility ID | Address                   | City       | Zip   | Technical Specialty (TS)  | Inspection<br>Date | Enforcement<br>Action |
|-------------------------------|-------------|---------------------------|------------|-------|---|--------------------|-----------------------|
| ABZ, INC. DBA ARCO<br>AM/PM   | 150408      | 6001 N LONG<br>BEACH BLVD | Long beach | 90805 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 5/30/2018          | <b>✓</b>              |
| ACCU CROME PLATING CO INC     | 5137        | 115 W 154TH ST            | Gardena    | 90248 | Ts-75 toxics: chrome plating  | 9/28/2016          |                       |
| ACCU CROME PLATING CO<br>INC  | 5137        | 115 W 154TH ST            | Gardena    | 90248 | Ts-75 toxics: chrome plating  | 12/16/2016         |                       |
| ACCU CROME PLATING CO<br>INC  | 5137        | 115 W 154TH ST            | Gardena    | 90248 | Ts-75 toxics: chrome plating  | 6/26/2017          |                       |
| ACCU CROME PLATING CO<br>INC  | 5137        | 115 W 154TH ST            | Gardena    | 90248 | Ts-75 toxics: chrome plating  | 9/25/2017          | <b>✓</b>              |
| ACCU CROME PLATING CO<br>INC  | 5137        | 115 W 154TH ST            | Gardena    | 90248 | Ts-75 toxics: chrome plating  | 12/4/2017          |                       |
| ACCU CROME PLATING CO<br>INC  | 5137        | 115 W 154TH ST            | Gardena    | 90248 | Ts-75 toxics: chrome plating  | 3/8/2018           |                       |
| ACCU CROME PLATING CO INC     | 5137        | 115 W 154TH ST            | Gardena    | 90248 | Ts-75 toxics: chrome plating  | 5/2/2018           |                       |
| ACCU CROME PLATING CO INC     | 5137        | 115 W 154TH ST            | Gardena    | 90248 | Ts-75 toxics: chrome plating  | 7/31/2018          |                       |
| ACCU CROME PLATING CO INC     | 5137        | 115 W 154TH ST            | Gardena    | 90248 | Ts-75 toxics: chrome plating  | 7/31/2018          |                       |
| ACCU CROME PLATING CO INC     | 5137        | 115 W 154TH ST            | Gardena    | 90248 | Ts-75 toxics: chrome plating  | 10/25/2018         |                       |
| ACCU CROME PLATING CO INC     | 5137        | 115 W 154TH ST            | Gardena    | 90248 | Ts-75 toxics: chrome plating  | 10/26/2018         |                       |
| ACE WELDING & IRONWORKS, INC. | 165667      | 15514 S FIGUEROA<br>ST    | Gardena    | 90248 | Ts-11 industrial: sector-<br>based inspections                        | 3/1/2016           | ✓                     |

| Facility Name                             | Facility ID | Address                 | City       | Zip   | Technical Specialty (TS)  | Inspection<br>Date | Enforcement<br>Action |
|---|-------------|-------------------------|------------|-------|---|--------------------|-----------------------|
| ACES COLLISION CENTER INC                 | 182076      | 16116 S MAIN ST         | Gardena    | 90248 | Ts-11 industrial: sector-<br>based inspections                        | 8/30/2016          | ✓                     |
| ACME AUTO HEAD LINING<br>CO               | 124314      | 550 W 16TH ST           | Long beach | 90813 | Ts-11 industrial: sector-<br>based inspections                        | 2/19/2016          |                       |
| ADVANTEX OF CA LLC<br>CIRCLE DRY CLEANERS | 182184      | 20626 BELSHAW<br>AVE    | Carson     | 90746 | Ts-11 industrial: sector-<br>based inspections                        | 8/31/2017          | <b>✓</b>              |
| AG-FUME SERVICE INC                       | 101667      | BERTHS 206 & 207        | Long beach | 90802 | Ts-56 toxics: toxic stationary source                                 | 3/29/2016          |                       |
| AG-FUME SERVICE INC                       | 101667      | BERTHS 206 & 207        | Long beach | 90802 | Ts-56 toxics: toxic stationary source                                 | 4/20/2017          |                       |
| AG-FUME SERVICE INC                       | 101667      | BERTHS 206 & 207        | Long beach | 90802 | Ts-56 toxics: toxic stationary source                                 | 9/10/2018          |                       |
| AIR PROD & CHEM INC                       | 3417        | 23300 S ALAMEDA<br>ST   | Carson     | 90810 | Ts-01 cycle i reclaim/title v facility                                | 2/15/2017          |                       |
| AIR PROD & CHEM INC                       | 3417        | 23300 S ALAMEDA<br>ST   | Carson     | 90810 | Ts-01 cycle i reclaim/title v facility                                | 9/19/2018          |                       |
| AIR PROD & CHEM INC                       | 3417        | 23300 S ALAMEDA<br>ST   | Carson     | 90810 | Ts-01 cycle i reclaim/title v facility                                | 9/19/2018          | ✓                     |
| AIR PRODUCTS AND CHEMICALS, INC.          | 101656      | 700 N HENRY FORD<br>AVE | Wilmington | 90744 | Ts-02 cycle ii reclaim/title v facility                               | 9/23/2016          |                       |
| AIR PRODUCTS AND CHEMICALS, INC.          | 101656      | 700 N HENRY FORD<br>AVE | Wilmington | 90744 | Ts-02 cycle ii reclaim/title v facility                               | 1/10/2017          |                       |
| AIR PRODUCTS AND CHEMICALS, INC.          | 101656      | 700 N HENRY FORD<br>AVE | Wilmington | 90744 | Ts-02 cycle ii reclaim/title v facility                               | 9/21/2017          |                       |
| AIR PRODUCTS AND CHEMICALS, INC.          | 101656      | 700 N HENRY FORD<br>AVE | Wilmington | 90744 | Ts-02 cycle ii reclaim/title v facility                               | 8/29/2018          |                       |
| AJRC INC                                  | 166599      | 21700 S VERMONT<br>AVE  | Torrance   | 90502 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 9/5/2017           |                       |

| Facility Name              | Facility ID | Address                      | City            | Zip   | Technical Specialty (TS)                       | Inspection<br>Date | Enforcement<br>Action |
|----------------------------|-------------|------------------------------|-----------------|-------|--|--------------------|-----------------------|
| AL LARSON BOAT SHOP        | 21862       | 1046 S SEASIDE               | Terminal island | 90731 | Ts-11 industrial: sector-<br>based inspections | 2/21/2018          | ✓                     |
| ALBERTSONS STORE #132      | 174437      | 101 E WILLOW ST              | Long beach      | 90806 | Ts-11 industrial: sector-<br>based inspections | 2/18/2016          | <b>✓</b>              |
| ALBERTSONS STORE<br>#2935  | 174438      | 110 E CARSON ST              | Carson          | 90745 | Ts-11 industrial: sector-<br>based inspections | 4/13/2016          |                       |
| ALBERTSONS STORE<br>#3859  | 174450      | 200 E SEPULVEDA<br>BLVD      | Carson          | 90745 | Ts-11 industrial: sector-<br>based inspections | 4/13/2016          |                       |
| ALLIED QUALITY<br>CLEANERS | 133179      | 1212 W ANAHEIM<br>BLVD STE C | Harbor city     | 90710 | Ts-11 industrial: sector-<br>based inspections | 5/24/2016          | <b>✓</b>              |
| ALLOY PROCESSING           | 117435      | 1900 W WALNUT                | Compton         | 90220 | Ts-75 toxics: chrome plating                   | 2/5/2016           |                       |
| ALLOY PROCESSING           | 117435      | 1900 W WALNUT                | Compton         | 90220 | Ts-75 toxics: chrome plating                   | 5/3/2016           |                       |
| ALLOY PROCESSING           | 117435      | 1900 W WALNUT                | Compton         | 90220 | Ts-75 toxics: chrome plating                   | 8/25/2016          |                       |
| ALLOY PROCESSING           | 117435      | 1900 W WALNUT                | Compton         | 90220 | Ts-75 toxics: chrome plating                   | 11/4/2016          |                       |
| ALLOY PROCESSING           | 117435      | 1900 W WALNUT                | Compton         | 90220 | Ts-75 toxics: chrome plating                   | 3/1/2017           |                       |
| ALLOY PROCESSING           | 117435      | 1900 W WALNUT                | Compton         | 90220 | Ts-75 toxics: chrome plating                   | 4/26/2017          | <b>✓</b>              |
| ALLOY PROCESSING           | 117435      | 1900 W WALNUT                | Compton         | 90220 | Ts-75 toxics: chrome plating                   | 8/18/2017          | <b>✓</b>              |
| ALLOY PROCESSING           | 117435      | 1900 W WALNUT                | Compton         | 90220 | Ts-75 toxics: chrome plating                   | 8/18/2017          | <b>√</b>              |
| ALLOY PROCESSING           | 117435      | 1900 W WALNUT                | Compton         | 90220 | Ts-75 toxics: chrome plating                   | 12/27/2017         |                       |

| Facility Name             | Facility ID | Address                     | City        | Zip   | Technical Specialty (TS)  | Inspection<br>Date | Enforcement<br>Action |
|---------------------------|-------------|-----------------------------|-------------|-------|---|--------------------|-----------------------|
| ALLOY PROCESSING          | 117435      | 1900 W WALNUT               | Compton     | 90220 | Ts-75 toxics: chrome plating  | 2/14/2018          | ✓                     |
| ALLOY PROCESSING          | 117435      | 1900 W WALNUT               | Compton     | 90220 | Ts-75 toxics: chrome plating  | 6/28/2018          |                       |
| ALLOY PROCESSING          | 117435      | 1900 W WALNUT               | Compton     | 90220 | Ts-75 toxics: chrome plating  | 9/20/2018          |                       |
| ALLOY PROCESSING          | 117435      | 1900 W WALNUT               | Compton     | 90220 | Ts-75 toxics: chrome plating  | 12/4/2018          |                       |
| ALLOY PROCESSING          | 173049      | 1401 W ARTESIA<br>BLVD      | Compton     | 90220 | Ts-74 toxics: non-<br>chrome plating                                  | 2/14/2018          |                       |
| ALPINE AUTO BODY INC.     | 171091      | 444 E ANAHEIM               | Long beach  | 90813 | Ts-11 industrial: sector-<br>based inspections                        | 2/23/2016          |                       |
| ALVIN'S AUTO BODY & PAINT | 60697       | 3333 OLIVE AVE              | Signal hill | 90755 | Ts-11 industrial: sector-<br>based inspections                        | 7/29/2016          | ✓                     |
| AMERICAN OIL              | 185084      | 6850 LONG BEACH<br>BLVD     | Long beach  | 90805 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 10/3/2017          | <b>✓</b>              |
| AMERICAN PET CORP         | 158433      | 1410 W PACIFIC<br>COAST HWY | Long beach  | 90810 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 8/25/2016          | <b>✓</b>              |
| AMERIGAS                  | 8418        | 16800 S MAIN ST             | Gardena     | 90248 | Ts-11 industrial: sector-<br>based inspections                        | 5/10/2018          |                       |
| AMERIGAS                  | 8418        | 16800 S MAIN ST             | Gardena     | 90248 | Ts-11 industrial: sector-<br>based inspections                        | 6/22/2018          |                       |
| AMERIPARK INC             | 152730      | 65 S CEDAR AVE              | Long beach  | 90802 | Ts-11 industrial: sector-<br>based inspections                        | 5/11/2016          |                       |

| Facility Name                            | Facility ID | Address                    | City        | Zip   | Technical Specialty (TS)  | Inspection<br>Date | Enforcement<br>Action |
|--|-------------|----------------------------|-------------|-------|---|--------------------|-----------------------|
| ANHEUSER-BUSCH SALES-<br>BEACH CITIES    | 133656      | 20499 REEVES AVE           | Carson      | 90810 | Ts-11 industrial: sector-<br>based inspections                        | 4/26/2017          |                       |
| ANSCHUTZ SOUTHERN CAL SPORTS COMPLEX LLC | 136321      | 18400 AVALON<br>BLVD       | Carson      | 90746 | Ts-11 industrial: sector-<br>based inspections                        | 2/17/2016          | <b>✓</b>              |
| APRO LLC DBA UNITED OIL<br>#105          | 177876      | 3631 SANTA FE              | Long beach  | 90810 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 4/26/2018          | <b>✓</b>              |
| APRO LLC DBA UNITED OIL<br>#106          | 177877      | 305 W ANAHEIM              | Wilmington  | 90744 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 4/28/2017          | <b>✓</b>              |
| APRO LLC DBA UNITED OIL<br>#115          | 177902      | 3396 ATLANTIC<br>BLVD      | Long beach  | 90807 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 8/26/2016          |                       |
| APRO LLC DBA UNITED OIL<br>#118          | 177904      | 501 W 7TH ST               | Long beach  | 90813 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 5/3/2018           | <b>✓</b>              |
| APRO LLC DBA UNITED OIL<br>#120          | 177905      | 1542 W WILLOW ST           | Long beach  | 90806 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 4/26/2018          | <b>✓</b>              |
| APRO LLC DBA UNITED OIL<br>#151          | 177958      | 909 W PACIFIC<br>COAST HWY | Harbor city | 90710 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 4/14/2016          |                       |
| APRO LLC DBA UNITED OIL<br>#151          | 177958      | 909 W PACIFIC<br>COAST HWY | Harbor city | 90710 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 11/28/2018         | <b>✓</b>              |
| APRO LLC DBA UNITED OIL<br>#165          | 177971      | 300 W CARSON ST            | Carson      | 90745 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 11/17/2016         |                       |
| APRO LLC DBA UNITED OIL<br>#179          | 177983      | 22235 FIGUEROA ST          | Carson      | 90745 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 11/17/2016         | <b>✓</b>              |

| Facility Name                               | Facility ID | Address                    | City       | Zip   | Technical Specialty (TS)  | Inspection<br>Date | Enforcement<br>Action |
|---|-------------|----------------------------|------------|-------|---|--------------------|-----------------------|
| APRO LLC DBA UNITED OIL<br>#32              | 177843      | 2995 N LONG<br>BEACH BLVD  | Long beach | 90806 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 8/26/2016          |                       |
| ARCO #42014, TREASURE<br>FRANCHISE CO LLC   | 174641      | 2601 SANTA FE AVE          | Long beach | 90810 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 7/26/2016          |                       |
| ARCO #42055, TESORO<br>REFINING & MKTG. CO. | 174631      | 124 W PACIFIC<br>COAST HWY | Long beach | 90806 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 2/16/2017          | <b>✓</b>              |
| ARCO #42089                                 | 175090      | 1411 E DEL AMO<br>BLVD     | Carson     | 90746 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 4/21/2016          |                       |
| ARCO #42089                                 | 175090      | 1411 E DEL AMO<br>BLVD     | Carson     | 90746 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 5/4/2018           |                       |
| ARCO #42118                                 | 174628      | 18523 S AVALON<br>BLVD     | Carson     | 90746 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 11/16/2017         | <b>✓</b>              |
| ARCO-KAVIR, INC.                            | 152617      | 2195 S SANTA FE            | Compton    | 90221 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 5/27/2016          | <b>✓</b>              |
| ARCO-KAVIR, INC.                            | 152617      | 2195 S SANTA FE            | Compton    | 90221 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 6/15/2018          | <b>✓</b>              |
| ARTISTIC WELDING, INC                       | 167986      | 505 E GARDENA<br>BLVD      | Gardena    | 90248 | Ts-11 industrial: sector-<br>based inspections                        | 8/18/2017          | <b>✓</b>              |
| ATLANTIC RETAIL, INC                        | 176237      | 4385 ATLANTIC AVE          | Long beach | 90807 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 8/2/2018           | <b>✓</b>              |

| Facility Name                  | Facility ID | Address                    | City       | Zip   | Technical Specialty (TS)                       | Inspection<br>Date | Enforcement<br>Action |
|--------------------------------|-------------|----------------------------|------------|-------|--|--------------------|-----------------------|
| AVIATION REPAIR SOLUTIONS INC. | 147364      | 1480 CANAL AVE             | Long beach | 90813 | Ts-75 toxics: chrome plating                   | 1/19/2016          |                       |
| AVIATION REPAIR SOLUTIONS INC. | 147364      | 1480 CANAL AVE             | Long beach | 90813 | Ts-75 toxics: chrome plating                   | 4/7/2016           |                       |
| AVIATION REPAIR SOLUTIONS INC. | 147364      | 1480 CANAL AVE             | Long beach | 90813 | Ts-75 toxics: chrome plating                   | 7/29/2016          |                       |
| AVIATION REPAIR SOLUTIONS INC. | 147364      | 1480 CANAL AVE             | Long beach | 90813 | Ts-75 toxics: chrome plating                   | 10/14/2016         |                       |
| AVIATION REPAIR SOLUTIONS INC. | 147364      | 1480 CANAL AVE             | Long beach | 90813 | Ts-75 toxics: chrome plating                   | 1/26/2017          |                       |
| AVIATION REPAIR SOLUTIONS INC. | 147364      | 1480 CANAL AVE             | Long beach | 90813 | Ts-75 toxics: chrome plating                   | 4/12/2017          |                       |
| AVIATION REPAIR SOLUTIONS INC. | 147364      | 1480 CANAL AVE             | Long beach | 90813 | Ts-75 toxics: chrome plating                   | 9/28/2017          |                       |
| AVIATION REPAIR SOLUTIONS INC. | 147364      | 1480 CANAL AVE             | Long beach | 90813 | Ts-75 toxics: chrome plating                   | 12/28/2017         |                       |
| AVIATION REPAIR SOLUTIONS INC. | 147364      | 1480 CANAL AVE             | Long beach | 90813 | Ts-75 toxics: chrome plating                   | 3/27/2018          |                       |
| AVIATION REPAIR SOLUTIONS INC. | 147364      | 1480 CANAL AVE             | Long beach | 90813 | Ts-75 toxics: chrome plating                   | 6/20/2018          |                       |
| AVIATION REPAIR SOLUTIONS INC. | 147364      | 1480 CANAL AVE             | Long beach | 90813 | Ts-75 toxics: chrome plating                   | 9/19/2018          |                       |
| AVIATION REPAIR SOLUTIONS INC. | 147364      | 1480 CANAL AVE             | Long beach | 90813 | Ts-75 toxics: chrome plating                   | 11/27/2018         |                       |
| BDS NATURAL PRODUCTS           | 149431      | 1904 E DOMINGUEZ<br>1/2 ST | Long beach | 90810 | Ts-11 industrial: sector-<br>based inspections | 6/2/2017           | ✓                     |

| Facility Name                                  | Facility ID | Address                      | City                | Zip   | Technical Specialty (TS)  | Inspection<br>Date | Enforcement<br>Action |
|--|-------------|------------------------------|---------------------|-------|---|--------------------|-----------------------|
| BIXBY KNOLLS CLEANERS,<br>LINH CAO             | 163454      | 3840 ATLANTIC AVE            | Long beach          | 90807 | Ts-11 industrial: sector-<br>based inspections                        | 4/15/2016          | <b>√</b>              |
| BIXBY KNOLLS TOWERS                            | 84659       | 3737 ATLANTIC AVE            | Long beach          | 90807 | Ts-11 industrial: sector-<br>based inspections                        | 5/11/2017          | ✓                     |
| BIXBY KNOLLS<br>TOWERS/RETIREMENT<br>HOUSING F | 125774      | 3747 ATLANTIC AVE            | Long beach          | 90807 | Ts-11 industrial: sector-<br>based inspections                        | 5/11/2017          | <b>✓</b>              |
| BM AUTO REPAIR                                 | 185662      | 1321 W GARDENA<br>BLVD       | Gardena             | 90247 | Ts-11 industrial: sector-<br>based inspections                        | 4/20/2018          |                       |
| BONNIE'S COURTESY<br>CLEANERS                  | 87774       | 111 E CARSON ST<br>STE 6 & 7 | Carson              | 90745 | Ts-11 industrial: sector-<br>based inspections                        | 6/1/2016           |                       |
| BREA CANON OIL<br>COMPANY INC                  | 82513       | 23903 S<br>NORMANDIE         | Harbor city         | 90710 | Ts-15 industrial: crude oil production                                | 11/29/2016         | <b>✓</b>              |
| BREITBURN OPERATING<br>L.P.                    | 150212      | 15507 DEBLYNN<br>AVE         | Gardena             | 90247 | Ts-15 industrial: crude oil production                                | 2/8/2017           |                       |
| BRETHREN MANOR<br>SENIOR CARE, LP              | 182947      | 3333 PACIFIC PL              | Long beach          | 90806 | Ts-11 industrial: sector-<br>based inspections                        | 5/24/2017          |                       |
| C W SERVICES, INC                              | 133266      | 1735 SANTA FE AVE            | Long beach          | 90813 | Ts-11 industrial: sector-<br>based inspections                        | 6/15/2017          | <b>✓</b>              |
| C&J WELL SERVICES INC                          | 179177      | 19431 S SANTA FE<br>AVE      | Rancho<br>dominguez | 90220 | Ts-11 industrial: sector-<br>based inspections                        | 9/7/2017           |                       |
| C.J. FIBERGLASS                                | 147172      | 1335 W 15TH ST               | Long beach          | 90813 | Ts-11 industrial: sector-<br>based inspections                        | 5/19/2016          | ✓                     |
| CA GAS MINI MARKET<br>CORPORATION              | 115124      | 950 N AVALON<br>BLVD #101    | Wilmington          | 90744 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 5/24/2017          | <b>✓</b>              |
| CAL STATE UNIVERSITY                           | 134878      | 401 GOLDEN SHORE             | Long beach          | 90802 | Ts-11 industrial: sector-<br>based inspections                        | 3/31/2016          |                       |

| Facility Name                       | Facility ID | Address                     | City                | Zip   | Technical Specialty (TS)  | Inspection<br>Date | Enforcement<br>Action |
|-------------------------------------|-------------|-----------------------------|---------------------|-------|---|--------------------|-----------------------|
| CAL STATE UNIVERSITY                | 134878      | 401 GOLDEN SHORE            | Long beach          | 90802 | Ts-11 industrial: sector-<br>based inspections                        | 5/31/2016          |                       |
| CALIBER COLLISION<br>CENTER         | 176554      | 2201 E 223RD ST             | Long beach          | 90810 | Ts-11 industrial: sector-<br>based inspections                        | 2/16/2016          | <b>✓</b>              |
| CALIBER COLLISION<br>CENTER         | 176554      | 2201 E 223RD ST             | Long beach          | 90810 | Ts-11 industrial: sector-<br>based inspections                        | 12/7/2017          | <b>√</b>              |
| CALIFORNIA PORTLAND<br>CEMENT CO    | 151345      | 19030 S<br>NORMANDIE AVE    | Torrance            | 90502 | Ts-11 industrial: sector-<br>based inspections                        | 5/8/2018           |                       |
| CALIFORNIA SULPHUR CO               | 47868       | 2250 E PACIFIC<br>COAST HWY | Wilmington          | 90744 | Ts-11 industrial: sector-<br>based inspections                        | 11/1/2016          |                       |
| CALIFORNIA WATER<br>SERVICE CO      | 139513      | 21718 S ALAMEDA<br>ST       | Long beach          | 90810 | Ts-11 industrial: sector-<br>based inspections                        | 8/25/2016          | <b>✓</b>              |
| CALIFORNIA WATER<br>SERVICE CO      | 181296      | 169 W VICTORIA<br>AVE       | Long beach          | 90805 | Ts-11 industrial: sector-<br>based inspections                        | 9/6/2017           |                       |
| CALIFORNIA WATER<br>SERVICE CO      | 181314      | 2116 220TH ST               | Carson              | 90810 | Ts-11 industrial: sector-<br>based inspections                        | 6/21/2017          |                       |
| CALIFORNIA WATER<br>SERVICE COMPANY | 170867      | 4100 SANTA FE AVE           | Long beach          | 90810 | Ts-11 industrial: sector-<br>based inspections                        | 6/21/2017          |                       |
| CAL-TRANS                           | 32191       | 22101 SANTA FE<br>AVE       | Long beach          | 90810 | Ts-11 industrial: sector-<br>based inspections                        | 5/10/2017          |                       |
| CAMDEN DEVELOPMENT INC.             | 134515      | 300 W OCEAN SIDE            | Long beach          | 90802 | Ts-11 industrial: sector-<br>based inspections                        | 3/31/2016          |                       |
| CARBON ACTIVATED CORPORATION        | 126299      | 250 E MANVILLE ST           | Compton             | 90220 | Ts-11 industrial: sector-<br>based inspections                        | 6/8/2018           | <b>√</b>              |
| CARDLOCK FUELS SYSTEM, INC          | 180030      | 15914 S AVALON<br>BLVD      | Rancho<br>dominguez | 90220 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 12/20/2017         |                       |

| Facility Name                                  | Facility ID | Address                  | City                     | Zip   | Technical Specialty (TS)  | Inspection<br>Date | Enforcement<br>Action |
|--|-------------|--------------------------|--------------------------|-------|---|--------------------|-----------------------|
| CARDLOCK FUELS SYSTEM, INC.                    | 115488      | 2720 E CARSON ST         | Carson                   | 90810 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 5/9/2017           | <b>✓</b>              |
| CARSON HANDLING<br>SERVICES                    | 178295      | 2160 E SEPULVEDA<br>BLVD | Long beach               | 90810 | Ts-11 industrial: sector-<br>based inspections                        | 6/1/2017           |                       |
| CARSON MINI TRUCK<br>STOP, EDCO STATION INC    | 110932      | 101 W VICTORIA           | Gardena                  | 90248 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 5/22/2018          | <b>✓</b>              |
| CARSON TOYOTA                                  | 23016       | 1333 E 223TH ST          | Carson                   | 90745 | Ts-11 industrial: sector-<br>based inspections                        | 8/9/2016           |                       |
| CARSON UNION 76,<br>KAMBIZ KATIRAI             | 153969      | 1025 E CARSON            | Carson                   | 90745 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 3/29/2017          |                       |
| CARSON VALERO, INC.                            | 157293      | 23825 S AVALON<br>BLVD   | Carson                   | 90745 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 1/31/2017          |                       |
| CCL TUBE, INC                                  | 155246      | 2250 E 220TH ST          | Carson                   | 90810 | Ts-11 industrial: sector-<br>based inspections                        | 5/6/2016           | <b>✓</b>              |
| CCL TUBE, INC.                                 | 155740      | 2250 E 220TH ST          | Carson                   | 90810 | Ts-11 industrial: sector-<br>based inspections                        | 5/6/2016           |                       |
| CHEMLINE CA, INC                               | 182889      | 19500 S ALAMEDA<br>ST    | East rancho<br>dominguez | 90221 | Ts-11 industrial: sector-<br>based inspections                        | 9/6/2017           | <b>✓</b>              |
| CHEMOIL TERMINALS<br>CORP, CARSON TERMINAL     | 178770      | 2365 E SEPULVEDA<br>BLVD | Carson                   | 90810 | Ts-05 title v (only)<br>facility                                      | 8/17/2017          | <b>✓</b>              |
| CHEMOIL TERMINALS<br>CORP, CARSON TERMINAL     | 178770      | 2365 E SEPULVEDA<br>BLVD | Carson                   | 90810 | Ts-05 title v (only)<br>facility                                      | 3/6/2018           | ✓                     |
| CHEMOIL TERMINALS<br>CORPORATION, LONG<br>BEAC | 178769      | 1004 PIER F AVE          | Long beach               | 90802 | Ts-84 ref/energy:<br>marine term. & tank<br>facilities                | 8/31/2017          | <b>✓</b>              |

| Facility Name                                  | Facility ID | Address                     | City        | Zip   | Technical Specialty (TS)  | Inspection<br>Date | Enforcement<br>Action |
|--|-------------|-----------------------------|-------------|-------|---|--------------------|-----------------------|
| CIRCLE K STORES INC<br>#2709493                | 174177      | 22240 S AVALON<br>BLVD      | Carson      | 90745 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 8/15/2017          | <b>✓</b>              |
| CIRCLE K STORES INC. SITE<br>#2705619          | 111710      | 1150 W PACIFIC<br>COAST HWY | Harbor city | 90710 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 4/5/2016           |                       |
| CIRCLE K STORES INC. SITE<br>#2705619          | 111710      | 1150 W PACIFIC<br>COAST HWY | Harbor city | 90710 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 3/7/2017           |                       |
| CIRCLE K STORES INC.,<br>DONALD NGUYEN #221    | 170756      | 2001 W ALONDRA<br>BLVD      | Compton     | 90220 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 3/1/2017           |                       |
| CIRCLE K STORES INC.,<br>GARGES HANA, SITE     | 169321      | 2601 ATLANTIC<br>BLVD       | Long beach  | 90806 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 5/4/2018           | <b>✓</b>              |
| CIRCLE K STORES, INC. M<br>THEIN MYINT SITE    | 169294      | 15312 S VERMONT<br>AVE      | Gardena     | 90247 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 2/9/2016           |                       |
| CIRCLE K STORES, INC. M<br>THEIN MYINT SITE    | 169294      | 15312 S VERMONT<br>AVE      | Gardena     | 90247 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 3/28/2018          | <b>✓</b>              |
| CIRCLE K STORES, INC.<br>TORRANCE SVC,STN      | 169285      | 20802 S VERMONT<br>AVE      | Torrance    | 90502 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 4/28/2017          |                       |
| CITIZEN WATCH<br>COMPANY OF AMERICA,<br>INC    | 134726      | 1000 W 190TH ST             | Torrance    | 90502 | Ts-11 industrial: sector-<br>based inspections                        | 5/10/2016          |                       |
| CITY OF LA, BOS,<br>WASTEWATER COLL SYS<br>DIV | 94216       | 624 W 190TH ST PP<br>674    | Los angeles | 90248 | Ts-11 industrial: sector-<br>based inspections                        | 7/19/2016          |                       |

| Facility Name                     | Facility ID | Address                 | City       | Zip   | Technical Specialty (TS)                       | Inspection<br>Date | Enforcement<br>Action |
|-----------------------------------|-------------|-------------------------|------------|-------|--|--------------------|-----------------------|
| CITY OF LONG<br>BEACH/HARBOR DEPT | 137183      | 2550 PIER T AVE         | Long beach | 90802 | Ts-11 industrial: sector-<br>based inspections | 3/18/2016          |                       |
| CITY PAPER & METAL CO             | 60145       | 1452 W 11TH ST          | Long beach | 90813 | Ts-11 industrial: sector-<br>based inspections | 3/8/2016           | ✓                     |
| CLASSIC AUTO<br>RESTORATION       | 180472      | 17503 S FIGUEROA<br>ST  | Gardena    | 90248 | Ts-11 industrial: sector-<br>based inspections | 6/30/2016          | <b>✓</b>              |
| CLEANERS R US                     | 177359      | 286 E SEPULVEDA<br>BLVD | Carson     | 90745 | Ts-11 industrial: sector-<br>based inspections | 5/18/2016          |                       |
| COAST PLATING INC                 | 21593       | 128 W 154TH -150<br>ST  | Gardena    | 90248 | Ts-75 toxics: chrome plating                   | 9/9/2016           | <b>✓</b>              |
| COAST PLATING INC                 | 21593       | 128 W 154TH -150<br>ST  | Gardena    | 90248 | Ts-75 toxics: chrome plating                   | 12/9/2016          |                       |
| COAST PLATING INC                 | 21593       | 128 W 154TH -150<br>ST  | Gardena    | 90248 | Ts-75 toxics: chrome plating                   | 2/16/2017          |                       |
| COAST PLATING INC                 | 21593       | 128 W 154TH -150<br>ST  | Gardena    | 90248 | Ts-75 toxics: chrome plating                   | 6/19/2017          | <b>✓</b>              |
| COAST PLATING INC                 | 21593       | 128 W 154TH -150<br>ST  | Gardena    | 90248 | Ts-75 toxics: chrome plating                   | 9/18/2017          |                       |
| COAST PLATING INC                 | 21593       | 128 W 154TH -150<br>ST  | Gardena    | 90248 | Ts-75 toxics: chrome plating                   | 9/25/2017          | <b>✓</b>              |
| COAST PLATING INC                 | 21593       | 128 W 154TH -150<br>ST  | Gardena    | 90248 | Ts-75 toxics: chrome plating                   | 12/4/2017          | <b>√</b>              |
| COAST PLATING INC                 | 21593       | 128 W 154TH -150<br>ST  | Gardena    | 90248 | Ts-75 toxics: chrome plating                   | 2/14/2018          | <b>✓</b>              |
| COAST PLATING INC                 | 21593       | 128 W 154TH -150<br>ST  | Gardena    | 90248 | Ts-75 toxics: chrome plating                   | 6/13/2018          |                       |
| COAST PLATING INC                 | 21593       | 128 W 154TH -150<br>ST  | Gardena    | 90248 | Ts-75 toxics: chrome plating                   | 8/24/2018          | ✓                     |

| Facility Name             | Facility ID | Address                | City       | Zip   | Technical Specialty (TS)                       | Inspection<br>Date | Enforcement<br>Action |
|---------------------------|-------------|------------------------|------------|-------|--|--------------------|-----------------------|
| COAST PLATING INC         | 21593       | 128 W 154TH -150<br>ST | Gardena    | 90248 | Ts-75 toxics: chrome plating                   | 11/15/2018         |                       |
| COAST PLATING INC         | 112968      | 417 W 164 TH ST        | Gardena    | 90248 | Ts-75 toxics: chrome plating                   | 9/9/2016           | <b>✓</b>              |
| COAST PLATING INC         | 112968      | 417 W 164 TH ST        | Gardena    | 90248 | Ts-75 toxics: chrome plating                   | 2/16/2017          |                       |
| COAST PLATING INC         | 112968      | 417 W 164 TH ST        | Gardena    | 90248 | Ts-75 toxics: chrome plating                   | 6/19/2017          | <b>✓</b>              |
| COAST PLATING INC         | 112968      | 417 W 164 TH ST        | Gardena    | 90248 | Ts-75 toxics: chrome plating                   | 9/18/2017          |                       |
| COAST PLATING INC         | 112968      | 417 W 164 TH ST        | Gardena    | 90248 | Ts-75 toxics: chrome plating                   | 12/4/2017          | <b>✓</b>              |
| COAST PLATING INC         | 112968      | 417 W 164 TH ST        | Gardena    | 90248 | Ts-75 toxics: chrome plating                   | 3/21/2018          | <b>✓</b>              |
| COAST PLATING INC         | 112968      | 417 W 164 TH ST        | Gardena    | 90248 | Ts-75 toxics: chrome plating                   | 6/13/2018          |                       |
| COAST PLATING INC         | 112968      | 417 W 164 TH ST        | Gardena    | 90248 | Ts-75 toxics: chrome plating                   | 8/24/2018          |                       |
| COAST PLATING INC         | 112968      | 417 W 164 TH ST        | Gardena    | 90248 | Ts-75 toxics: chrome plating                   | 11/15/2018         |                       |
| COLLEGE MEDICAL<br>CENTER | 176757      | 1725 PACIFIC AVE       | Long beach | 90813 | Ts-11 industrial: sector-<br>based inspections | 2/16/2016          |                       |
| COLLEGE MEDICAL<br>CENTER | 176762      | 2776 PACIFIC AVE       | Long beach | 90806 | Ts-11 industrial: sector-<br>based inspections | 10/25/2016         |                       |
| COLLEGE MEDICAL<br>CENTER | 176763      | 2683 PACIFIC AVE       | Long beach | 90806 | Ts-11 industrial: sector-<br>based inspections | 10/25/2016         |                       |
| COLLISION WORKS INC       | 121097      | 500 E ANAHEIM ST       | Long beach | 90813 | Ts-11 industrial: sector-<br>based inspections | 7/25/2017          | <b>√</b>              |

| Facility Name                            | Facility ID | Address                | City       | Zip   | Technical Specialty (TS)                       | Inspection<br>Date | Enforcement<br>Action |
|--|-------------|------------------------|------------|-------|--|--------------------|-----------------------|
| COLOR KING WORLD                         | 173878      | 551 W ANAHEIM ST       | Long beach | 90813 | Ts-11 industrial: sector-<br>based inspections | 2/18/2016          | ✓                     |
| COLOR KING WORLD                         | 173878      | 551 W ANAHEIM ST       | Long beach | 90813 | Ts-11 industrial: sector-<br>based inspections | 7/11/2017          | <b>✓</b>              |
| CONTINENTAL CLEANERS,<br>CHONG SU OH     | 159233      | 4249 ATLANTIC AVE      | Long beach | 90807 | Ts-11 industrial: sector-<br>based inspections | 3/31/2016          |                       |
| CORONET MFG CO INC                       | 19144       | 16210 S AVALON<br>BLVD | Gardena    | 90248 | Ts-05 title v (only)<br>facility               | 5/17/2016          | <b>✓</b>              |
| CORONET MFG CO INC                       | 19144       | 16210 S AVALON<br>BLVD | Gardena    | 90248 | Ts-05 title v (only)<br>facility               | 5/24/2017          |                       |
| CORONET MFG CO INC                       | 19144       | 16210 S AVALON<br>BLVD | Gardena    | 90248 | Ts-05 title v (only)<br>facility               | 4/24/2018          |                       |
| COVENANT MANOR                           | 140125      | 600 E 4TH ST           | Long beach | 90802 | Ts-11 industrial: sector-<br>based inspections | 8/17/2016          |                       |
| COWELCO INC                              | 33975       | 1634 W 14TH ST         | Long beach | 90813 | Ts-11 industrial: sector-<br>based inspections | 4/26/2016          |                       |
| CROWN LIFT TRUCKS                        | 100604      | 4061 VIA ORO AVE       | Long beach | 90810 | Ts-11 industrial: sector-<br>based inspections | 4/22/2016          |                       |
| CUNICO CORP                              | 131470      | 1910 W 16 TH ST        | Long beach | 90813 | Ts-11 industrial: sector-<br>based inspections | 5/3/2016           | <b>✓</b>              |
| CUSTOM FIBREGLASS<br>MFG. CO DBA SNUGTOP | 185059      | 1711 HARBOR AVE        | Long beach | 90813 | Ts-05 title v (only)<br>facility               | 3/20/2018          | <b>✓</b>              |
| DECORE PLATING                           | 98554       | 434 W 164TH ST         | Carson     | 90248 | Ts-75 toxics: chrome plating                   | 2/3/2016           |                       |

| Facility Name                     | Facility ID | Address   | City   | Zip   | Technical Specialty (TS)                       | Inspection<br>Date | Enforcement<br>Action |
|-----------------------------------|-------------|---|--------|-------|--|--------------------|-----------------------|
| DECORE PLATING                    | 98554       | 434 W 164TH ST  | Carson | 90248 | Ts-75 toxics: chrome plating                   | 4/26/2016          |                       |
| DECORE PLATING                    | 98554       | 434 W 164TH ST  | Carson | 90248 | Ts-75 toxics: chrome plating                   | 8/18/2016          |                       |
| DECORE PLATING                    | 98554       | 434 W 164TH ST  | Carson | 90248 | Ts-75 toxics: chrome plating                   | 10/25/2016         |                       |
| DECORE PLATING                    | 98554       | 434 W 164TH ST  | Carson | 90248 | Ts-75 toxics: chrome plating                   | 2/1/2017           |                       |
| DECORE PLATING                    | 98554       | 434 W 164TH ST  | Carson | 90248 | Ts-75 toxics: chrome plating                   | 4/27/2017          |                       |
| DECORE PLATING                    | 98554       | 434 W 164TH ST  | Carson | 90248 | Ts-75 toxics: chrome plating                   | 10/3/2017          |                       |
| DECORE PLATING                    | 98554       | 434 W 164TH ST  | Carson | 90248 | Ts-75 toxics: chrome plating                   | 12/27/2017         |                       |
| DECORE PLATING                    | 98554       | 434 W 164TH ST  | Carson | 90248 | Ts-75 toxics: chrome plating                   | 2/20/2018          |                       |
| DECORE PLATING                    | 98554       | 434 W 164TH ST  | Carson | 90248 | Ts-75 toxics: chrome plating                   | 6/28/2018          | <b>✓</b>              |
| DECORE PLATING                    | 98554       | 434 W 164TH ST  | Carson | 90248 | Ts-75 toxics: chrome plating                   | 12/13/2018         |                       |
| DEFENSE CONTRACT<br>MGMT DISTRICT | 119287      | 18901 S<br>WILMINGTON<br>DEFENSE CONTRACT<br>MGMT AGE | Carson | 90746 | Ts-11 industrial: sector-<br>based inspections | 7/5/2016           |                       |

| Facility Name                            | Facility ID | Address                            | City       | Zip   | Technical Specialty (TS)  | Inspection<br>Date | Enforcement<br>Action |
|--|-------------|------------------------------------|------------|-------|---|--------------------|-----------------------|
| DELAMO PARK, INC.                        | 112383      | 20320 S AVALON<br>BLVD             | Carson     | 90746 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 1/2/2018           |                       |
| DELAMO PETROLEUM                         | 128278      | 4990 N LONG<br>BEACH BLVD          | Long beach | 90805 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 3/14/2018          |                       |
| DIEGO'S AUTO BODY,<br>CLAUDIO A. CANTONI | 159135      | 1019 E G ST                        | Wilmington | 90744 | Ts-11 industrial: sector-<br>based inspections                        | 1/6/2017           |                       |
| DINO STATION                             | 181985      | 5588 N LONG<br>BEACH BLVD          | Long beach | 90805 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 10/10/2018         | <b>✓</b>              |
| DIRECTV, CALIFORNIA<br>BROADCAST CENTER  | 115199      | 3800 VIA ORO AVE                   | Long beach | 90810 | Ts-11 industrial: sector-<br>based inspections                        | 5/17/2017          |                       |
| DUCOMMUN LA BARGE<br>TECHNOLOGIES INC    | 58236       | 23301 S<br>WILMINGTON AVE          | Carson     | 90745 | Ts-59 toxics/industrial:<br>industrial sites<br>w/chrome (from ts 78) | 7/12/2017          |                       |
| E&B NATURAL RESOURCES MANAGEMENT CORP    | 165101      | NE CORNER LINDEN<br>AVE/SPRING     | Long beach | 90806 | Ts-15 industrial: crude oil production                                | 1/27/2017          |                       |
| E&B NATURAL RESOURCES MGMT., CORP.       | 171048      | 1107 DOLORES                       | Wilmington | 90744 | Ts-15 industrial: crude oil production                                | 11/22/2017         |                       |
| E&B NATURAL<br>RESOURCES, LLC            | 177265      | 1710 N EUBANK AVE<br>DRILL SITE #4 | Wilmington | 90744 | Ts-11 industrial: sector-<br>based inspections                        | 9/13/2017          |                       |
| ECO SERVICES<br>OPERATIONS CORP.         | 180908      | 20720 S<br>WILMINGTON AVE          | Carson     | 90810 | Ts-01 cycle i reclaim/title v facility                                | 3/25/2016          |                       |
| ECO SERVICES OPERATIONS CORP.            | 180908      | 20720 S<br>WILMINGTON AVE          | Carson     | 90810 | Ts-01 cycle i reclaim/title v facility                                | 6/30/2017          |                       |

| Facility Name                             | Facility ID | Address                        | City                | Zip   | Technical Specialty (TS)   | Inspection<br>Date | Enforcement<br>Action |
|---|-------------|--------------------------------|---------------------|-------|--|--------------------|-----------------------|
| ECO SERVICES<br>OPERATIONS CORP.          | 180908      | 20720 S<br>WILMINGTON AVE      | Carson              | 90810 | Ts-01 cycle i reclaim/title v facility                             | 2/22/2018          |                       |
| EK AUTO WORX                              | 177342      | 16800 S BROADWAY               | Gardena             | 90248 | Ts-12 industrial sources - out of business and change of ownership | 9/1/2016           |                       |
| ELECTRO-TECH<br>MACHINING                 | 166289      | 2100 W GAYLORD<br>ST           | Long beach          | 90813 | Ts-11 industrial: sector-<br>based inspections                     | 11/1/2016          | <b>✓</b>              |
| ELITE 4 PRINT                             | 169965      | 851 E WALNUT ST                | Carson              | 90746 | Ts-11 industrial: sector-<br>based inspections                     | 8/31/2017          | <b>✓</b>              |
| ELRO MANUFACTURING<br>COMPANY             | 102568      | 400 W WALNUT ST                | Gardena             | 90248 | Ts-11 industrial: sector-<br>based inspections                     | 6/21/2018          | <b>✓</b>              |
| ENGINEERED COATINGS,<br>INC.              | 178668      | 3154 HARCOURT ST               | Compton             | 90221 | Ts-11 industrial: sector-<br>based inspections                     | 9/5/2017           | <b>✓</b>              |
| ENVENT CORPORATION                        | 178028      | 1520 E SEPULVEDA<br>BLVD       | Carson              | 90745 | Ts-57 toxics: r203 voc extraction                                  | 9/28/2017          |                       |
| EPSILON PLASTICS INC                      | 136202      | 3100 E HARCOURT<br>ST          | Rancho<br>dominguez | 90221 | Ts-05 title v (only)<br>facility                                   | 7/1/2016           |                       |
| EPSILON PLASTICS INC                      | 136202      | 3100 E HARCOURT<br>ST          | Rancho<br>dominguez | 90221 | Ts-05 title v (only)<br>facility                                   | 6/2/2017           |                       |
| EPSILON PLASTICS INC                      | 136202      | 3100 E HARCOURT<br>ST          | Rancho<br>dominguez | 90221 | Ts-05 title v (only)<br>facility                                   | 4/4/2018           |                       |
| EQUILON ENTER, LLC-<br>SHELL OIL PROD. US | 117560      | BERTH 167-169<br>MORMON ISLAND | Wilmington          | 90744 | Ts-11 industrial: sector-<br>based inspections                     | 9/21/2017          |                       |
| EQUILON ENTER, LLC-<br>SHELL OIL PROD. US | 117560      | BERTH 167-169<br>MORMON ISLAND | Wilmington          | 90744 | Ts-11 industrial: sector-<br>based inspections                     | 9/14/2018          |                       |

| Facility Name                             | Facility ID | Address                        | City       | Zip   | Technical Specialty (TS)                          | Inspection<br>Date | Enforcement<br>Action |
|---|-------------|--------------------------------|------------|-------|---|--------------------|-----------------------|
| EQUILON ENTER, LLC-<br>SHELL OIL PROD. US | 117560      | BERTH 167-169<br>MORMON ISLAND | Wilmington | 90744 | Ts-11 industrial: sector-<br>based inspections    | 9/14/2018          |                       |
| EQUILON ENTER. LLC,<br>SHELL OIL PROD. US | 800372      | 20945 S<br>WILMINGTON          | Carson     | 90810 | Ts-04 cycle ii<br>reclaim/non-title v<br>facility | 9/26/2016          |                       |
| EQUILON ENTER. LLC,<br>SHELL OIL PROD. US | 800372      | 20945 S<br>WILMINGTON          | Carson     | 90810 | Ts-04 cycle ii<br>reclaim/non-title v<br>facility | 9/26/2016          |                       |
| EQUILON ENTER. LLC,<br>SHELL OIL PROD. US | 800372      | 20945 S<br>WILMINGTON          | Carson     | 90810 | Ts-04 cycle ii<br>reclaim/non-title v<br>facility | 9/20/2017          | <b>✓</b>              |
| EQUILON ENTER. LLC,<br>SHELL OIL PROD. US | 800372      | 20945 S<br>WILMINGTON          | Carson     | 90810 | Ts-04 cycle ii<br>reclaim/non-title v<br>facility | 10/24/2017         |                       |
| EQUILON ENTER. LLC,<br>SHELL OIL PROD. US | 800372      | 20945 S<br>WILMINGTON          | Carson     | 90810 | Ts-04 cycle ii<br>reclaim/non-title v<br>facility | 10/24/2017         |                       |
| EQUILON ENTER. LLC,<br>SHELL OIL PROD. US | 800372      | 20945 S<br>WILMINGTON          | Carson     | 90810 | Ts-04 cycle ii<br>reclaim/non-title v<br>facility | 3/30/2018          |                       |
| EVERPORT TERMINAL SERVICES, INC.          | 183315      | 389 TERMINAL WAY               | San pedro  | 90731 | Ts-11 industrial: sector-<br>based inspections    | 9/28/2017          | <b>✓</b>              |
| FACTORY COLLISION<br>REPAIR SERVICES      | 182619      | 16131 S MAPLE AVE              | Gardena    | 90248 | Ts-11 industrial: sector-<br>based inspections    | 8/16/2017          |                       |
| FARADAY FUTURE                            | 183238      | 18455 S FIGUEROA<br>ST         | Gardena    | 90248 | Ts-11 industrial: sector-<br>based inspections    | 8/31/2017          |                       |
| FED EX GROUND PACKAGE<br>SYSTEMS          | 180329      | 1725 CHARLES<br>WILLARD ST     | Carson     | 90746 | Ts-11 industrial: sector-<br>based inspections    | 8/29/2017          | <b>√</b>              |

| Facility Name                      | Facility ID | Address           | City       | Zip   | Technical Specialty (TS)                       | Inspection<br>Date | Enforcement<br>Action |
|------------------------------------|-------------|-------------------|------------|-------|--|--------------------|-----------------------|
| FIBERGLASS ARTS BODY<br>SHOP       | 108399      | 1540 CANAL AVE    | Long beach | 90810 | Ts-11 industrial: sector-<br>based inspections | 5/17/2016          | <b>✓</b>              |
| FINE QUALITY METAL FINISHING CO    | 47329       | 1640-17 DAISY AVE | Long beach | 90813 | Ts-75 toxics: chrome plating                   | 1/29/2016          |                       |
| FINE QUALITY METAL<br>FINISHING CO | 47329       | 1640-17 DAISY AVE | Long beach | 90813 | Ts-75 toxics: chrome plating                   | 5/20/2016          |                       |
| FINE QUALITY METAL<br>FINISHING CO | 47329       | 1640-17 DAISY AVE | Long beach | 90813 | Ts-75 toxics: chrome plating                   | 9/1/2016           |                       |
| FINE QUALITY METAL<br>FINISHING CO | 47329       | 1640-17 DAISY AVE | Long beach | 90813 | Ts-75 toxics: chrome plating                   | 11/17/2016         |                       |
| FINE QUALITY METAL<br>FINISHING CO | 47329       | 1640-17 DAISY AVE | Long beach | 90813 | Ts-75 toxics: chrome plating                   | 2/2/2017           |                       |
| FINE QUALITY METAL<br>FINISHING CO | 47329       | 1640-17 DAISY AVE | Long beach | 90813 | Ts-75 toxics: chrome plating                   | 5/12/2017          |                       |
| FINE QUALITY METAL<br>FINISHING CO | 47329       | 1640-17 DAISY AVE | Long beach | 90813 | Ts-75 toxics: chrome plating                   | 9/28/2017          |                       |
| FINE QUALITY METAL<br>FINISHING CO | 47329       | 1640-17 DAISY AVE | Long beach | 90813 | Ts-75 toxics: chrome plating                   | 12/28/2017         |                       |
| FINE QUALITY METAL<br>FINISHING CO | 47329       | 1640-17 DAISY AVE | Long beach | 90813 | Ts-75 toxics: chrome plating                   | 3/29/2018          |                       |
| FINE QUALITY METAL<br>FINISHING CO | 47329       | 1640-17 DAISY AVE | Long beach | 90813 | Ts-75 toxics: chrome plating                   | 6/20/2018          |                       |
| FINE QUALITY METAL<br>FINISHING CO | 47329       | 1640-17 DAISY AVE | Long beach | 90813 | Ts-75 toxics: chrome plating                   | 9/19/2018          |                       |

| Facility Name                           | Facility ID | Address                        | City       | Zip   | Technical Specialty (TS)  | Inspection<br>Date | Enforcement<br>Action |
|---|-------------|--------------------------------|------------|-------|---|--------------------|-----------------------|
| FINE QUALITY METAL<br>FINISHING CO      | 47329       | 1640-17 DAISY AVE              | Long beach | 90813 | Ts-75 toxics: chrome plating  | 11/30/2018         |                       |
| FOAM FABRICATORS                        | 12876       | 1810 S SANTA FE<br>AVE         | Compton    | 90221 | Ts-05 title v (only)<br>facility                                      | 5/31/2016          |                       |
| FOAM FABRICATORS                        | 12876       | 1810 S SANTA FE<br>AVE         | Compton    | 90221 | Ts-05 title v (only)<br>facility                                      | 6/21/2017          |                       |
| FOAM FABRICATORS                        | 12876       | 1810 S SANTA FE<br>AVE         | Compton    | 90221 | Ts-05 title v (only)<br>facility                                      | 4/11/2018          |                       |
| FRONTIER CALIFORNIA INC LONG BEACH MAIN | 182256      | 550 ELM AVE                    | Long beach | 90802 | Ts-11 industrial: sector-<br>based inspections                        | 6/3/2016           |                       |
| FRONTIER CALIFORNIA INC LONG BEACH MAIN | 182256      | 550 ELM AVE                    | Long beach | 90802 | Ts-11 industrial: sector-<br>based inspections                        | 4/26/2018          |                       |
| FRONTIER CALIFORNIA<br>INC UPTOWN CO    | 182386      | 3440 CALIFORNIA<br>AVE         | Long beach | 90807 | Ts-11 industrial: sector-<br>based inspections                        | 6/16/2017          |                       |
| FRONTIER CALIFORNIA<br>INC UPTOWN CO    | 182386      | 3440 CALIFORNIA<br>AVE         | Long beach | 90807 | Ts-11 industrial: sector-<br>based inspections                        | 4/26/2018          |                       |
| FS PRECISION TECH LLC                   | 142267      | 3025 E VICTORIA ST             | Compton    | 90221 | Ts-04 cycle ii<br>reclaim/non-title v<br>facility                     | 8/23/2018          |                       |
| G & FK CORP DBA<br>WILMINGTON CHEVRON   | 163487      | 575 W PACIFIC<br>COAST HIGHWAY | Wilmington | 90744 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 1/6/2017           |                       |
| G & M OIL CO, LLC #68                   | 114686      | 1700 W WARDLOW<br>RD           | Long beach | 90810 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 4/26/2018          | <b>✓</b>              |
| G&M OIL CO, LLC #110                    | 131144      | 1790 LONG BEACH<br>BLVD        | Long beach | 90813 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 5/24/2017          |                       |

| Facility Name                                  | Facility ID | Address                 | City       | Zip   | Technical Specialty (TS)  | Inspection<br>Date | Enforcement<br>Action |
|--|-------------|-------------------------|------------|-------|---|--------------------|-----------------------|
| GALAXY GAS INC.                                | 187506      | 22802 S FIGUEROA<br>ST  | Carson     | 90745 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 11/28/2018         | <b>✓</b>              |
| GALAXY GAS INC.                                | 187506      | 22802 S FIGUEROA<br>ST  | Carson     | 90745 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 11/28/2018         | <b>✓</b>              |
| GARDENA SERIOR<br>HOUSING, INC.                | 170018      | 17150 S PARK LN         | Gardena    | 90247 | Ts-11 industrial: sector-<br>based inspections                        | 8/15/2017          |                       |
| GLOBAL FITNESS, INC.                           | 168746      | 15815 S SAN PEDRO<br>ST | Gardena    | 90248 | Ts-11 industrial: sector-<br>based inspections                        | 7/15/2016          |                       |
| GS II, INC.                                    | 183567      | 1431 W E ST             | Wilmington | 90744 | Ts-05 title v (only)<br>facility                                      | 3/17/2017          | <b>✓</b>              |
| GS II, INC.                                    | 183567      | 1431 W E ST             | Wilmington | 90744 | Ts-05 title v (only)<br>facility                                      | 6/5/2018           |                       |
| GSP ACQUISITION<br>CORP/GARDENA<br>SPECIALIZED | 158699      | 16520 S FIGUEROA<br>ST  | Gardena    | 90248 | Ts-75 toxics: chrome plating  | 2/4/2016           |                       |
| GSP ACQUISITION<br>CORP/GARDENA<br>SPECIALIZED | 158699      | 16520 S FIGUEROA<br>ST  | Gardena    | 90248 | Ts-75 toxics: chrome plating  | 5/17/2016          |                       |
| GSP ACQUISITION<br>CORP/GARDENA<br>SPECIALIZED | 158699      | 16520 S FIGUEROA<br>ST  | Gardena    | 90248 | Ts-75 toxics: chrome plating  | 8/30/2016          |                       |
| GSP ACQUISITION<br>CORP/GARDENA<br>SPECIALIZED | 158699      | 16520 S FIGUEROA<br>ST  | Gardena    | 90248 | Ts-75 toxics: chrome plating  | 11/3/2016          |                       |

| Facility Name                                  | Facility ID | Address                | City    | Zip   | Technical Specialty (TS)  | Inspection<br>Date | Enforcement<br>Action |
|--|-------------|------------------------|---------|-------|---|--------------------|-----------------------|
| GSP ACQUISITION<br>CORP/GARDENA<br>SPECIALIZED | 158699      | 16520 S FIGUEROA<br>ST | Gardena | 90248 | Ts-75 toxics: chrome plating  | 2/16/2017          |                       |
| GSP ACQUISITION<br>CORP/GARDENA<br>SPECIALIZED | 158699      | 16520 S FIGUEROA<br>ST | Gardena | 90248 | Ts-75 toxics: chrome plating  | 5/9/2017           |                       |
| GSP ACQUISITION<br>CORP/GARDENA<br>SPECIALIZED | 158699      | 16520 S FIGUEROA<br>ST | Gardena | 90248 | Ts-75 toxics: chrome plating  | 10/3/2017          |                       |
| GSP ACQUISITION<br>CORP/GARDENA<br>SPECIALIZED | 158699      | 16520 S FIGUEROA<br>ST | Gardena | 90248 | Ts-75 toxics: chrome plating  | 12/27/2017         |                       |
| GSP ACQUISITION<br>CORP/GARDENA<br>SPECIALIZED | 158699      | 16520 S FIGUEROA<br>ST | Gardena | 90248 | Ts-75 toxics: chrome plating  | 2/15/2018          |                       |
| GSP ACQUISITION<br>CORP/GARDENA<br>SPECIALIZED | 158699      | 16520 S FIGUEROA<br>ST | Gardena | 90248 | Ts-75 toxics: chrome plating  | 5/2/2018           |                       |
| GSP ACQUISITION<br>CORP/GARDENA<br>SPECIALIZED | 158699      | 16520 S FIGUEROA<br>ST | Gardena | 90248 | Ts-75 toxics: chrome plating  | 7/31/2018          |                       |
| GSP ACQUISITION<br>CORP/GARDENA<br>SPECIALIZED | 158699      | 16520 S FIGUEROA<br>ST | Gardena | 90248 | Ts-75 toxics: chrome plating  | 7/31/2018          |                       |
| GSP ACQUISITION<br>CORP/GARDENA<br>SPECIALIZED | 158699      | 16520 S FIGUEROA<br>ST | Gardena | 90248 | Ts-75 toxics: chrome plating  | 10/25/2018         |                       |
| GURUAAN LA II, LP                              | 141000      | 241 E ALBERTONI ST     | Carson  | 90746 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 8/31/2016          | <b>√</b>              |

| Facility Name                               | Facility ID | Address                 | City       | Zip   | Technical Specialty (TS)  | Inspection<br>Date | Enforcement<br>Action |
|---|-------------|-------------------------|------------|-------|---|--------------------|-----------------------|
| GURUAAN LA II, LP                           | 141000      | 241 E ALBERTONI ST      | Carson     | 90746 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 8/29/2018          |                       |
| GURUAAN LA II, LP                           | 141000      | 241 E ALBERTONI ST      | Carson     | 90746 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 10/4/2018          |                       |
| GURUAAN LA II, LP                           | 141000      | 241 E ALBERTONI ST      | Carson     | 90746 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 10/4/2018          |                       |
| HAPPY CLEANERS                              | 82662       | 4919 LONG BEACH<br>BLVD | Long beach | 90805 | Ts-11 industrial: sector-<br>based inspections                        | 1/5/2017           | <b>✓</b>              |
| HARBOR COGENERATION<br>CO, LLC              | 156741      | 505 PIER B AVE          | Wilmington | 90744 | Ts-02 cycle ii reclaim/title v facility                               | 9/29/2016          | <b>√</b>              |
| HARBOR COGENERATION<br>CO, LLC              | 156741      | 505 PIER B AVE          | Wilmington | 90744 | Ts-02 cycle ii reclaim/title v facility                               | 9/14/2017          | ✓                     |
| HARBOR COGENERATION<br>CO, LLC              | 156741      | 505 PIER B AVE          | Wilmington | 90744 | Ts-02 cycle ii reclaim/title v facility                               | 8/9/2018           |                       |
| HARBOR DISTRIBUTION<br>CENTER               | 127860      | 16407 MAIN              | Gardena    | 90248 | Ts-11 industrial: sector-<br>based inspections                        | 7/5/2016           |                       |
| HARBOR PLACE TOWER<br>OWNER ASSOCIATION,530 | 86465       | 525 E SEASIDE WAY       | Long beach | 90802 | Ts-11 industrial: sector-<br>based inspections                        | 3/18/2016          |                       |
| HEI LONG BEACH,<br>LLC/HILTON LONG BEACH    | 145576      | 701 W OCEAN BLVD        | Long beach | 90831 | Ts-11 industrial: sector-<br>based inspections                        | 7/27/2016          |                       |
| HENKEL ELECTRONIC<br>MATERIALS, LLC         | 157359      | 20021 SUSANA RD         | Compton    | 90221 | Ts-01 cycle i reclaim/title v facility                                | 4/14/2016          | <b>✓</b>              |
| HENKEL ELECTRONIC<br>MATERIALS, LLC         | 157359      | 20021 SUSANA RD         | Compton    | 90221 | Ts-01 cycle i reclaim/title v facility                                | 1/10/2017          | ✓                     |

| Facility Name                           | Facility ID | Address                      | City       | Zip   | Technical Specialty (TS)                       | Inspection<br>Date | Enforcement<br>Action |
|---|-------------|------------------------------|------------|-------|--|--------------------|-----------------------|
| HENKEL ELECTRONIC<br>MATERIALS, LLC     | 157359      | 20021 SUSANA RD              | Compton    | 90221 | Ts-01 cycle i reclaim/title v facility         | 2/27/2018          | ✓                     |
| HERBALIFE<br>INTERNATIONAL              | 182698      | 18431 S<br>WILMINGTON AVE    | Carson     | 90746 | Ts-11 industrial: sector-<br>based inspections | 8/9/2017           |                       |
| HERC RENTALS INC                        | 137307      | 22422 S ALAMEDA<br>ST        | Long beach | 90810 | Ts-11 industrial: sector-<br>based inspections | 5/16/2017          |                       |
| HOLLANDER SLEEP<br>PRODUCTS, LLC        | 178385      | 601 W WALNUT                 | Compton    | 90220 | Ts-11 industrial: sector-<br>based inspections | 9/5/2017           | <b>✓</b>              |
| HOME DEPOT #6670                        | 146846      | 110 E SEPULVEDA<br>BLVD      | Carson     | 90745 | Ts-11 industrial: sector-<br>based inspections | 4/14/2016          |                       |
| HORN'S COLLISION<br>CENTER              | 168192      | 1427 LONG BEACH<br>BLVD B    | Long beach | 90813 | Ts-11 industrial: sector-<br>based inspections | 2/24/2016          | <b>✓</b>              |
| HOT ROD ENGINEERING                     | 183970      | 1003 E G ST                  | Wilmington | 90744 | Ts-11 industrial: sector-<br>based inspections | 9/13/2017          |                       |
| HUCK INTERNATIONAL INC                  | 153546      | 900 WATSON<br>CENTER RD      | Carson     | 90745 | Ts-74 toxics: non-<br>chrome plating           | 8/3/2016           |                       |
| HUSTLER CASINO                          | 124529      | 1000 W REDONDO<br>BEACH BLVD | Gardena    | 90247 | Ts-11 industrial: sector-<br>based inspections | 7/12/2016          | <b>✓</b>              |
| HYATT CORP, HYATT<br>REGENCY LONG BEACH | 43798       | 200 S PINE AVE               | Long beach | 90802 | Ts-11 industrial: sector-<br>based inspections | 4/28/2016          |                       |
| HYDROFORM USA                           | 133930      | 2848 E 208TH ST              | Carson     | 90810 | Ts-75 toxics: chrome plating                   | 1/19/2016          |                       |
| HYDROFORM USA                           | 133930      | 2848 E 208TH ST              | Carson     | 90810 | Ts-75 toxics: chrome plating                   | 4/6/2016           |                       |
| HYDROFORM USA                           | 133930      | 2848 E 208TH ST              | Carson     | 90810 | Ts-75 toxics: chrome plating                   | 7/15/2016          |                       |
| HYDROFORM USA                           | 133930      | 2848 E 208TH ST              | Carson     | 90810 | Ts-75 toxics: chrome plating                   | 10/5/2016          |                       |

| Facility Name              | Facility ID | Address                                       | City    | Zip   | Technical Specialty (TS)                       | Inspection<br>Date | Enforcement<br>Action |
|----------------------------|-------------|---|---------|-------|--|--------------------|-----------------------|
| HYDROFORM USA              | 133930      | 2848 E 208TH ST                               | Carson  | 90810 | Ts-75 toxics: chrome plating                   | 1/20/2017          |                       |
| HYDROFORM USA              | 133930      | 2848 E 208TH ST                               | Carson  | 90810 | Ts-75 toxics: chrome plating                   | 4/11/2017          |                       |
| HYDROFORM USA              | 133930      | 2848 E 208TH ST                               | Carson  | 90810 | Ts-75 toxics: chrome plating                   | 10/3/2017          |                       |
| HYDROFORM USA              | 133930      | 2848 E 208TH ST                               | Carson  | 90810 | Ts-75 toxics: chrome plating                   | 12/26/2017         |                       |
| HYDROFORM USA              | 133930      | 2848 E 208TH ST                               | Carson  | 90810 | Ts-75 toxics: chrome plating                   | 3/1/2018           | <b>✓</b>              |
| HYDROFORM USA              | 133930      | 2848 E 208TH ST                               | Carson  | 90810 | Ts-75 toxics: chrome plating                   | 6/29/2018          |                       |
| HYDROFORM USA              | 133930      | 2848 E 208TH ST                               | Carson  | 90810 | Ts-75 toxics: chrome plating                   | 9/7/2018           |                       |
| HYDROFORM USA              | 133930      | 2848 E 208TH ST                               | Carson  | 90810 | Ts-75 toxics: chrome plating                   | 11/8/2018          |                       |
| I S P WEST                 | 118814      | 20925 BRANT AVE                               | Carson  | 90810 | Ts-11 industrial: sector-<br>based inspections | 6/8/2017           | ✓                     |
| IKEA US RETAIL LLC - 162   | 91821       | 20700 S AVALON<br>BLVD CARSON MALL<br>STE 900 | Carson  | 90746 | Ts-11 industrial: sector-<br>based inspections | 2/17/2016          | <b>✓</b>              |
| IMPRESA AEROSPACE, LLC     | 171275      | 344 W 157TH ST                                | Gardena | 90248 | Ts-11 industrial: sector-<br>based inspections | 3/23/2016          |                       |
| INEOS POLYPROPYLENE<br>LLC | 124808      | 2384 E 223RD ST                               | Carson  | 90810 | Ts-11 industrial: sector-<br>based inspections | 11/16/2016         |                       |
| INEOS POLYPROPYLENE<br>LLC | 124808      | 2384 E 223RD ST                               | Carson  | 90810 | Ts-11 industrial: sector-<br>based inspections | 12/2/2016          | ✓                     |

| Facility Name              | Facility ID | Address                | City       | Zip   | Technical Specialty (TS)                       | Inspection<br>Date | Enforcement<br>Action |
|----------------------------|-------------|------------------------|------------|-------|--|--------------------|-----------------------|
| INEOS POLYPROPYLENE<br>LLC | 124808      | 2384 E 223RD ST        | Carson     | 90810 | Ts-11 industrial: sector-<br>based inspections | 9/12/2018          |                       |
| INEOS POLYPROPYLENE<br>LLC | 124808      | 2384 E 223RD ST        | Carson     | 90810 | Ts-11 industrial: sector-<br>based inspections | 9/12/2018          |                       |
| INFRATECH                  | 181920      | 15700 S FIGUEROA<br>ST | Gardena    | 90248 | Ts-11 industrial: sector-<br>based inspections | 3/23/2016          | <b>✓</b>              |
| INTERNATIONAL PAPER<br>CO  | 156851      | 19615 S SUSANA RD      | Compton    | 90221 | Ts-11 industrial: sector-<br>based inspections | 4/20/2017          |                       |
| IPS CORPORATION            | 800367      | 17109 S MAIN ST        | Gardena    | 90248 | Ts-11 industrial: sector-<br>based inspections | 9/6/2016           |                       |
| IPS CORPORATION            | 800367      | 17109 S MAIN ST        | Gardena    | 90248 | Ts-11 industrial: sector-<br>based inspections | 8/30/2017          | <b>✓</b>              |
| IPS CORPORATION            | 800367      | 17109 S MAIN ST        | Gardena    | 90248 | Ts-11 industrial: sector-<br>based inspections | 5/16/2018          |                       |
| IPS CORPORATION            | 800367      | 17109 S MAIN ST        | Gardena    | 90248 | Ts-11 industrial: sector-<br>based inspections | 10/26/2018         | <b>✓</b>              |
| IRON MOUNTAIN              | 170917      | 340 W VICTORIA ST      | Compton    | 90220 | Ts-11 industrial: sector-<br>based inspections | 8/10/2017          | <b>✓</b>              |
| J&P TRUCK BODY SHOP        | 167708      | 655 14TH ST            | Long beach | 90813 | Ts-11 industrial: sector-<br>based inspections | 5/17/2016          | <b>✓</b>              |

| Facility Name                                  | Facility ID | Address                        | City                | Zip   | Technical Specialty (TS)  | Inspection<br>Date | Enforcement<br>Action |
|--|-------------|--------------------------------|---------------------|-------|---|--------------------|-----------------------|
| J. B. I. INC                                   | 24647       | 18521- S SANTA FE<br>18601 AVE | Rancho<br>dominguez | 90220 | Ts-05 title v (only)<br>facility                                      | 5/18/2016          | ✓                     |
| J. B. I. INC                                   | 24647       | 18521- S SANTA FE<br>18601 AVE | Rancho<br>dominguez | 90220 | Ts-05 title v (only)<br>facility                                      | 9/12/2017          |                       |
| J. B. I. INC                                   | 24647       | 18521- S SANTA FE<br>18601 AVE | Rancho<br>dominguez | 90220 | Ts-05 title v (only)<br>facility                                      | 4/12/2018          |                       |
| J.B.I. INC                                     | 9406        | 2650 EL PRESIDIO               | Long beach          | 90810 | Ts-11 industrial: sector-<br>based inspections                        | 2/12/2016          | ✓                     |
| JB STATION, INC                                | 169219      | 601 W WILLOW ST                | Long beach          | 90806 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 8/25/2016          | ✓                     |
| JL FURNISHINGS LLC                             | 174172      | 19007 S REYES AVE              | Compton             | 90221 | Ts-11 industrial: sector-<br>based inspections                        | 9/6/2017           | <b>√</b>              |
| JOHN HANCOCK LIFE<br>INSURANCE COMPANY,<br>USA | 178086      | 111-125 W OCEAN<br>BLVD 1020   | Long beach          | 90802 | Ts-11 industrial: sector-<br>based inspections                        | 5/3/2016           |                       |
| JOHNSON LAMINATING & COATING INC               | 14492       | 20631 ANNALEE<br>AVE           | Carson              | 90746 | Ts-11 industrial: sector-<br>based inspections                        | 8/25/2016          |                       |
| JOHNSON LAMINATING & COATING INC               | 14492       | 20631 ANNALEE<br>AVE           | Carson              | 90746 | Ts-11 industrial: sector-<br>based inspections                        | 5/4/2018           |                       |
| JUANITA'S FOODS                                | 78137       | 645 N EUBANKS                  | Wilmington          | 90744 | Ts-11 industrial: sector-<br>based inspections                        | 1/10/2017          | <b>✓</b>              |

| Facility Name                             | Facility ID | Address                    | City       | Zip   | Technical Specialty (TS)  | Inspection<br>Date | Enforcement<br>Action |
|---|-------------|----------------------------|------------|-------|---|--------------------|-----------------------|
| K J LEE'S AUTOMOTIVE                      | 147769      | 1301 ATLANTIC AVE          | Long beach | 90813 | Ts-11 industrial: sector-<br>based inspections                        | 3/31/2016          |                       |
| K J LEE'S AUTOMOTIVE                      | 147769      | 1301 ATLANTIC AVE          | Long beach | 90813 | Ts-11 industrial: sector-<br>based inspections                        | 8/8/2018           | ✓                     |
| KAISER FOUNDATION<br>HOSPITAL             | 162733      | 18600 S FIGUEROA<br>ST     | Gardena    | 90248 | Ts-11 industrial: sector-<br>based inspections                        | 8/18/2017          |                       |
| KAM'S AUTOMOTIVE INC                      | 146857      | 15600 S MAIN ST            | Gardena    | 90248 | Ts-11 industrial: sector-<br>based inspections                        | 3/15/2016          | ✓                     |
| KAZI ASSOCIATES, INC.                     | 175427      | 200 W WILLOW ST            | Long beach | 90806 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 8/25/2016          | <b>✓</b>              |
| KINDER MORGAN LIQUIDS<br>TERMINALS, LLC   | 800057      | 2000 E SEPULVEDA<br>BLVD   | Carson     | 90810 | Ts-05 title v (only)<br>facility                                      | 9/22/2017          | <b>✓</b>              |
| KINDER MORGAN LIQUIDS<br>TERMINALS, LLC   | 800057      | 2000 E SEPULVEDA<br>BLVD   | Carson     | 90810 | Ts-05 title v (only)<br>facility                                      | 2/20/2018          |                       |
| KINDRED HOSPITAL<br>SOUTH BAY             | 168315      | 1246 W 155TH ST            | Gardena    | 90247 | Ts-11 industrial: sector-<br>based inspections                        | 7/6/2016           |                       |
| LA CITY, DWP HARBOR<br>GENERATING STATION | 800170      | 161 N ISLAND AVE           | Wilmington | 90744 | Ts-01 cycle i reclaim/title v facility                                | 5/10/2017          | <b>✓</b>              |
| LA CITY, DWP HARBOR<br>GENERATING STATION | 800170      | 161 N ISLAND AVE           | Wilmington | 90744 | Ts-01 cycle i reclaim/title v facility                                | 1/31/2018          |                       |
| LA CITY, HARBOR DEPT                      | 61962       | 500 PIER A ST<br>BERTH 161 | Wilmington | 90744 | Ts-03 cycle i<br>reclaim/non-title v<br>facility                      | 5/10/2016          |                       |
| LA CITY, HARBOR DEPT                      | 61962       | 500 PIER A ST<br>BERTH 161 | Wilmington | 90744 | Ts-03 cycle i<br>reclaim/non-title v<br>facility                      | 4/6/2017           | <b>✓</b>              |

| Facility Name                                  | Facility ID | Address                     | City       | Zip   | Technical Specialty (TS)                         | Inspection<br>Date | Enforcement<br>Action |
|--|-------------|-----------------------------|------------|-------|--|--------------------|-----------------------|
| LA CITY, HARBOR DEPT                           | 61962       | 500 PIER A ST<br>BERTH 161  | Wilmington | 90744 | Ts-03 cycle i<br>reclaim/non-title v<br>facility | 3/1/2018           |                       |
| LA CITY, TERMINAL<br>ISLAND TREATMENT<br>PLANT | 10245       | 445 FERRY ST                | San pedro  | 90731 | Ts-53 toxics: potw, public owned treatment       | 2/17/2016          |                       |
| LA CITY, TERMINAL<br>ISLAND TREATMENT<br>PLANT | 10245       | 445 FERRY ST                | San pedro  | 90731 | Ts-53 toxics: potw, public owned treatment       | 2/10/2017          | <b>✓</b>              |
| LA CITY, TERMINAL<br>ISLAND TREATMENT<br>PLANT | 10245       | 445 FERRY ST                | San pedro  | 90731 | Ts-53 toxics: potw, public owned treatment       | 9/6/2018           | <b>✓</b>              |
| LA CO DEPT HEALTH<br>SRV,UCLA HARBOR MED<br>HO | 457         | 1000 W CARSON ST<br>BOX 499 | Torrance   | 90502 | Ts-11 industrial: sector-<br>based inspections   | 9/13/2017          |                       |
| LA CO DEPT HEALTH<br>SRV,UCLA HARBOR MED<br>HO | 457         | 1000 W CARSON ST<br>BOX 499 | Torrance   | 90502 | Ts-11 industrial: sector-<br>based inspections   | 5/15/2018          |                       |
| LA CO HARBOR-UCLA<br>MEDICAL CENTER            | 800312      | 1000 W CARSON ST            | Torrance   | 90502 | Ts-05 title v (only)<br>facility                 | 9/13/2017          |                       |
| LA CO HARBOR-UCLA<br>MEDICAL CENTER            | 800312      | 1000 W CARSON ST            | Torrance   | 90502 | Ts-05 title v (only)<br>facility                 | 5/15/2018          |                       |
| LA CO. SANITATION DIST                         | 800236      | 24501 S FIGUEROA<br>ST      | Carson     | 90745 | Ts-53 toxics: potw, public owned treatment       | 3/16/2016          |                       |
| LA CO. SANITATION DIST                         | 800236      | 24501 S FIGUEROA<br>ST      | Carson     | 90745 | Ts-53 toxics: potw, public owned treatment       | 3/8/2017           |                       |
| LA CO. SANITATION DIST                         | 800236      | 24501 S FIGUEROA<br>ST      | Carson     | 90745 | Ts-53 toxics: potw, public owned treatment       | 7/10/2018          | <b>√</b>              |
| LA CO., METROPOLITAN TRANS AUTHORITY           | 50645       | 450 W GRIFFITH ST           | Gardena    | 90248 | Ts-11 industrial: sector-<br>based inspections   | 6/22/2018          |                       |

| Facility Name                              | Facility ID | Address               | City       | Zip   | Technical Specialty (TS)                          | Inspection<br>Date | Enforcement<br>Action |
|--|-------------|-----------------------|------------|-------|---|--------------------|-----------------------|
| LA CO., METROPOLITAN TRANS AUTHORITY       | 69211       | 1060 W CARSON ST      | Long beach | 90810 | Ts-11 industrial: sector-<br>based inspections    | 5/12/2016          |                       |
| LAWYERS RETIREMENT<br>HOLDING              | 136651      | 711 SANFORD AVE       | Wilmington | 90744 | Ts-11 industrial: sector-<br>based inspections    | 12/7/2016          |                       |
| LEKOS DYE AND<br>FINISHING, INC            | 141295      | 3131 HARCOURT ST      | Compton    | 90221 | Ts-04 cycle ii<br>reclaim/non-title v<br>facility | 10/5/2016          |                       |
| LEKOS DYE AND<br>FINISHING, INC            | 141295      | 3131 HARCOURT ST      | Compton    | 90221 | Ts-04 cycle ii<br>reclaim/non-title v<br>facility | 12/5/2017          |                       |
| LEKOS DYE AND<br>FINISHING, INC            | 141295      | 3131 HARCOURT ST      | Compton    | 90221 | Ts-04 cycle ii<br>reclaim/non-title v<br>facility | 8/24/2018          |                       |
| LEVEL 3 COMMUNICATIONS, LLC                | 182105      | 1501 HUGHES WAY       | Long beach | 90810 | Ts-11 industrial: sector-<br>based inspections    | 10/4/2017          | <b>✓</b>              |
| LINEAGE LOGISTICS                          | 182800      | 1710 PIER B ST        | Long beach | 90813 | Ts-11 industrial: sector-<br>based inspections    | 5/12/2017          |                       |
| LITTLE BROTHERS BAKERY                     | 179107      | 340 W ALONDRA<br>BLVD | Gardena    | 90248 | Ts-11 industrial: sector-<br>based inspections    | 7/20/2016          |                       |
| LONG BCH HOTEL ASSOC,<br>RENAISSANCE HOTEL | 79640       | 111 E OCEAN BLVD      | Long beach | 90802 | Ts-11 industrial: sector-<br>based inspections    | 8/9/2016           |                       |
| LONG BEACH CITY FLEET<br>SERVICES BUREAU   | 141142      | 4891 ATLANTIC AVE     | Long beach | 90807 | Ts-11 industrial: sector-<br>based inspections    | 7/19/2016          |                       |
| LONG BEACH CITY UNIFIED SCHOOL DISTRICT    | 88113       | 2425 WEBSTER AVE      | Long beach | 90810 | Ts-11 industrial: sector-<br>based inspections    | 7/13/2018          | ✓                     |
| LONG BEACH CITY,<br>BUILDING SERVICES      | 85767       | 333 W OCEAN BLVD      | Long beach | 90802 | Ts-11 industrial: sector-<br>based inspections    | 6/28/2016          |                       |
| LONG BEACH CITY, CITY HALL                 | 42732       | 333 W OCEAN BLVD.     | Long beach | 90802 | Ts-11 industrial: sector-<br>based inspections    | 6/28/2016          |                       |

| Facility Name                         | Facility ID | Address                 | City       | Zip   | Technical Specialty (TS)   | Inspection<br>Date | Enforcement<br>Action |
|---------------------------------------|-------------|-------------------------|------------|-------|--|--------------------|-----------------------|
| LONG BEACH CITY,<br>HARBOR DEPT       | 75460       | 1400 W BROADWAY         | Long beach | 90802 | Ts-12 industrial sources - out of business and change of ownership | 3/31/2016          |                       |
| LONG BEACH CITY, SERRF<br>PROJECT     | 44577       | 100-20 PIER S AVE       | Long beach | 90802 | Ts-56 toxics: toxic stationary source                              | 3/10/2016          |                       |
| LONG BEACH CITY, SERRF<br>PROJECT     | 44577       | 100-20 PIER S AVE       | Long beach | 90802 | Ts-56 toxics: toxic stationary source                              | 3/21/2017          |                       |
| LONG BEACH CITY, SERRF<br>PROJECT     | 44577       | 100-20 PIER S AVE       | Long beach | 90802 | Ts-56 toxics: toxic stationary source                              | 1/24/2018          |                       |
| LONG BEACH COLLISION CENTER CORP.     | 153914      | 1460 LONG BEACH<br>BLVD | Long beach | 90813 | Ts-11 industrial: sector-<br>based inspections                     | 8/23/2016          | ✓                     |
| LONG BEACH<br>GENERATION, LLC         | 115314      | 2665 PIER S LN          | Long beach | 90802 | Ts-02 cycle ii reclaim/title v facility                            | 9/21/2017          |                       |
| LONG BEACH<br>GENERATION, LLC         | 115314      | 2665 PIER S LN          | Long beach | 90802 | Ts-02 cycle ii reclaim/title v facility                            | 8/28/2018          |                       |
| LONG BEACH MEMORIAL<br>MEDICAL CENTER | 14213       | 2801 ATLANTIC AVE       | Long beach | 90806 | Ts-05 title v (only)<br>facility                                   | 7/8/2016           | ✓                     |
| LONG BEACH MEMORIAL<br>MEDICAL CENTER | 14213       | 2801 ATLANTIC AVE       | Long beach | 90806 | Ts-05 title v (only)<br>facility                                   | 3/10/2017          |                       |
| LONG BEACH MEMORIAL<br>MEDICAL CENTER | 14213       | 2801 ATLANTIC AVE       | Long beach | 90806 | Ts-05 title v (only)<br>facility                                   | 3/28/2018          |                       |
| LONG BEACH MEMORIAL<br>MEDICAL CENTER | 155360      | 2625 PASADENA<br>AVE    | Long beach | 90806 | Ts-11 industrial: sector-<br>based inspections                     | 11/2/2016          | <b>✓</b>              |
| LONG BEACH POLICE<br>NORTH STATION    | 140298      | 4891 ATLANTIC AVE       | Long beach | 90807 | Ts-11 industrial: sector-<br>based inspections                     | 7/19/2016          |                       |

| Facility Name                               | Facility ID | Address                     | City       | Zip   | Technical Specialty (TS)  | Inspection<br>Date | Enforcement<br>Action |
|---|-------------|-----------------------------|------------|-------|---|--------------------|-----------------------|
| LONG BEACH POLICE,<br>WEST STATION          | 112655      | 1835 SANTA FE AVE           | Long beach | 90810 | Ts-11 industrial: sector-<br>based inspections                        | 1/13/2017          | <b>✓</b>              |
| LONG BEACH SENIOR<br>ARTIST COLONY, LP      | 171900      | 200 E ANAHEIM ST            | Long beach | 90813 | Ts-11 industrial: sector-<br>based inspections                        | 8/26/2016          | <b>✓</b>              |
| LONG BEACH SENIOR CITIZEN HOUSING CORP.     | 155269      | 575 E VERNON ST             | Long beach | 90806 | Ts-11 industrial: sector-<br>based inspections                        | 8/23/2016          | ✓                     |
| LONG BEACH TRAVEL<br>CENTER, INC.           | 37653       | 1670 W PACIFIC<br>COAST HWY | Long beach | 90810 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 11/15/2017         |                       |
| LONG BEACH UNI SCH<br>DIST;POLYTECHNIC HIGH | 71075       | 1600 ATLANTIC AVE           | Long beach | 90813 | Ts-11 industrial: sector-<br>based inspections                        | 4/15/2016          | ✓                     |
| LONG BEACH UNIFIED SCHOOL DISTRICT          | 113950      | 1515 HUGHES WAY             | Long beach | 90810 | Ts-11 industrial: sector-<br>based inspections                        | 7/11/2018          | <b>✓</b>              |
| LONG BEACH UNIFIED SCHOOL DISTRICT-MAINT    | 140187      | 2425 WEBSTER AVE            | Long beach | 90810 | Ts-32 area sources: rule<br>1415 facilities                           | 7/13/2018          | <b>✓</b>              |
| LOS ANGELES HARBOR<br>GRAIN TERMINAL        | 56223       | 2422 E SEPULVEDA<br>BLVD    | Long beach | 90810 | Ts-11 industrial: sector-<br>based inspections                        | 4/5/2016           | <b>✓</b>              |
| LOYALTY COLLISION                           | 185024      | 719 N FIGUEROA ST           | Wilmington | 90744 | Ts-11 industrial: sector-<br>based inspections                        | 9/13/2017          | <b>✓</b>              |
| LSC COMMUNICATIONS,<br>LA MFG DIV           | 185101      | 19681 PACIFIC<br>GATEWAY DR | Torrance   | 90502 | Ts-02 cycle ii<br>reclaim/title v facility                            | 8/17/2018          | <b>✓</b>              |
| M O DION & SONS, INC.                       | 117518      | 1543 W 16TH ST              | Long beach | 90813 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 8/26/2016          |                       |

| Facility Name                    | Facility ID | Address                  | City        | Zip   | Technical Specialty (TS)  | Inspection<br>Date | Enforcement<br>Action |
|----------------------------------|-------------|--------------------------|-------------|-------|---|--------------------|-----------------------|
| MAG AEROSPACE<br>INDUSTRIES INC. | 135683      | 1500 GLENN<br>CURTISS ST | Carson      | 90746 | Ts-11 industrial: sector-<br>based inspections                        | 3/10/2016          |                       |
| MAINFREIGHT, INC.                | 145658      | 1400 GLENN<br>CURTISS ST | Carson      | 90746 | Ts-11 industrial: sector-<br>based inspections                        | 3/10/2016          |                       |
| MAX CENTRAL CARSON,<br>INC       | 171242      | 17453 S CENTRAL<br>AVE   | Carson      | 90746 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 6/30/2016          | <b>✓</b>              |
| MAX CENTRAL CARSON,<br>INC       | 171242      | 17453 S CENTRAL<br>AVE   | Carson      | 90746 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 3/14/2018          | <b>✓</b>              |
| MAXIMA ENTERPRISES,<br>INC.      | 62731       | 23920-4 S<br>VERMONT AVE | Harbor city | 90710 | Ts-75 toxics: chrome plating  | 1/29/2016          |                       |
| MAXIMA ENTERPRISES,<br>INC.      | 62731       | 23920-4 S<br>VERMONT AVE | Harbor city | 90710 | Ts-75 toxics: chrome plating  | 4/20/2016          |                       |
| MAXIMA ENTERPRISES,<br>INC.      | 62731       | 23920-4 S<br>VERMONT AVE | Harbor city | 90710 | Ts-75 toxics: chrome plating  | 8/10/2016          |                       |
| MAXIMA ENTERPRISES,<br>INC.      | 62731       | 23920-4 S<br>VERMONT AVE | Harbor city | 90710 | Ts-75 toxics: chrome plating  | 10/19/2016         |                       |
| MAXIMA ENTERPRISES,<br>INC.      | 62731       | 23920-4 S<br>VERMONT AVE | Harbor city | 90710 | Ts-75 toxics: chrome plating  | 1/26/2017          |                       |

| Facility Name                      | Facility ID | Address                        | City        | Zip   | Technical Specialty (TS)                       | Inspection<br>Date | Enforcement<br>Action |
|------------------------------------|-------------|--------------------------------|-------------|-------|--|--------------------|-----------------------|
| MAXIMA ENTERPRISES,<br>INC.        | 62731       | 23920-4 S<br>VERMONT AVE       | Harbor city | 90710 | Ts-75 toxics: chrome plating                   | 4/18/2017          |                       |
| MAXIMA ENTERPRISES,<br>INC.        | 62731       | 23920-4 S<br>VERMONT AVE       | Harbor city | 90710 | Ts-75 toxics: chrome plating                   | 7/11/2017          |                       |
| MAXIMA ENTERPRISES,<br>INC.        | 62731       | 23920-4 S<br>VERMONT AVE       | Harbor city | 90710 | Ts-75 toxics: chrome plating                   | 12/27/2017         |                       |
| MAXIMA ENTERPRISES,<br>INC.        | 62731       | 23920-4 S<br>VERMONT AVE       | Harbor city | 90710 | Ts-75 toxics: chrome plating                   | 3/16/2018          |                       |
| MAXIMA ENTERPRISES,<br>INC.        | 62731       | 23920-4 S<br>VERMONT AVE       | Harbor city | 90710 | Ts-75 toxics: chrome plating                   | 6/29/2018          |                       |
| MAXIMA ENTERPRISES,<br>INC.        | 62731       | 23920-4 S<br>VERMONT AVE       | Harbor city | 90710 | Ts-75 toxics: chrome plating                   | 8/28/2018          |                       |
| MAXIMA ENTERPRISES, INC.           | 62731       | 23920-4 S<br>VERMONT AVE       | Harbor city | 90710 | Ts-75 toxics: chrome plating                   | 11/6/2018          |                       |
| MEEKER BAKER                       | 177100      | 650 PINE AVE                   | Long beach  | 90802 | Ts-11 industrial: sector-<br>based inspections | 5/12/2016          |                       |
| MEEKER BAKER                       | 177100      | 650 PINE AVE                   | Long beach  | 90802 | Ts-11 industrial: sector-<br>based inspections | 5/24/2016          |                       |
| MEM HOSP OF GARDENA                | 16463       | 1145 W REDONDO<br>BEACH BLVD   | Gardena     | 90247 | Ts-11 industrial: sector-<br>based inspections | 9/29/2016          |                       |
| METRO NETWORKS COMMUNICATIONS, INC | 172893      | 1500 HUGHES WAY                | Long beach  | 90810 | Ts-11 industrial: sector-<br>based inspections | 11/18/2016         |                       |
| METROPOLITAN<br>STEVEDORE COMPANY  | 8073        | 1045 PIER G BERTH<br>212 & 213 | Long beach  | 90802 | Ts-11 industrial: sector-<br>based inspections | 11/18/2016         | <b>√</b>              |
| MODERN CONCEPTS INC.               | 134145      | 3121 E ANA ST                  | Compton     | 90221 | Ts-11 industrial: sector-<br>based inspections | 9/20/2016          |                       |

| Facility Name                              | Facility ID | Address                   | City                | Zip   | Technical Specialty (TS)  | Inspection<br>Date | Enforcement<br>Action |
|--|-------------|---------------------------|---------------------|-------|---|--------------------|-----------------------|
| MOLECULAR GPS ENT.<br>DBA CLAYTON CHEMICAL | 175116      | 2630 HOMESTEAD<br>PL      | Rancho<br>dominguez | 90220 | Ts-11 industrial: sector-<br>based inspections                        | 9/5/2017           | ✓                     |
| MORTIMER & WALLACE, INC.                   | 143322      | 2422 E SEPULVEDA<br>BLVD  | Long beach          | 90810 | Ts-11 industrial: sector-<br>based inspections                        | 3/17/2016          |                       |
| MORTON SALT, INC.                          | 165626      | 1050 PIER F AVE           | Long beach          | 90802 | Ts-11 industrial: sector-<br>based inspections                        | 4/21/2016          |                       |
| MULCAHY ENTERPRISES, INC.                  | 26098       | 1058 N AVALON<br>BLVD     | Wilmington          | 90744 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 7/18/2017          | <b>✓</b>              |
| MURRAY COMPANY                             | 171749      | 18414 SANTA FE<br>AVE     | Rancho<br>dominguez | 90220 | Ts-11 industrial: sector-<br>based inspections                        | 9/5/2017           | <b>✓</b>              |
| NALCO COMPANY                              | 139668      | 2111 E DOMINGUEZ<br>ST    | Carson              | 90810 | Ts-11 industrial: sector-<br>based inspections                        | 3/24/2016          | <b>✓</b>              |
| NARMS BABA CORP.,<br>ALPINE SHELL & SUBWAY | 120181      | 701 W TORRANCE<br>BLVD    | Torrance            | 90502 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 6/2/2016           |                       |
| NEILL AIRCRAFT CO                          | 51232       | 1336-40 W 15TH ST         | Long beach          | 90813 | Ts-11 industrial: sector-<br>based inspections                        | 4/28/2016          | <b>✓</b>              |
| NEW NGC, INC.                              | 12428       | 1850 PIER B ST            | Long beach          | 90813 | Ts-02 cycle ii reclaim/title v facility                               | 8/26/2016          | <b>✓</b>              |
| NEW NGC, INC.                              | 12428       | 1850 PIER B ST            | Long beach          | 90813 | Ts-02 cycle ii reclaim/title v facility                               | 3/14/2017          | <b>✓</b>              |
| NEW NGC, INC.                              | 12428       | 1850 PIER B ST            | Long beach          | 90813 | Ts-02 cycle ii reclaim/title v facility                               | 3/28/2018          | ✓                     |
| NEXEO SOLUTIONS, LLC                       | 167091      | 20915 S<br>WILMINGTON AVE | Carson              | 90810 | Ts-11 industrial: sector-<br>based inspections                        | 3/24/2016          | <b>✓</b>              |

| Facility Name                                | Facility ID | Address                  | City        | Zip   | Technical Specialty (TS)  | Inspection<br>Date | Enforcement<br>Action |
|--|-------------|--------------------------|-------------|-------|---|--------------------|-----------------------|
| NICKELL METAL SPRAY INC                      | 146049      | 1429 W 15TH ST           | Long beach  | 90813 | Ts-11 industrial: sector-<br>based inspections                        | 5/27/2016          | <b>✓</b>              |
| NOIL USA INC, COWLES                         | 188581      | 1234 W COWLES ST         | Long beach  | 90813 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 11/13/2018         | <b>✓</b>              |
| NORCO IND INC                                | 16179       | 365 W VICTORIA ST        | Compton     | 90220 | Ts-11 industrial: sector-<br>based inspections                        | 6/30/2016          |                       |
| NORTHSTAR CABINET CONSTRUCTION, INC          | 180645      | 17925 S BROADWAY         | Gardena     | 90248 | Ts-11 industrial: sector-<br>based inspections                        | 8/3/2016           | <b>✓</b>              |
| NUMBER ONE AUTO<br>CENTER, JOSE<br>MAGDALENO | 162466      | 1500-04 LONG<br>BEACH    | Long beach  | 90813 | Ts-11 industrial: sector-<br>based inspections                        | 1/3/2017           | <b>✓</b>              |
| OASIS FUELS/FIONA C<br>ROCHE-LUCE            | 142115      | 1777 W WARDLOW<br>RD     | Long beach  | 90810 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 12/19/2018         | <b>✓</b>              |
| O'DONNELL OIL, LLC                           | 177651      | 25224 DODGE AVE          | Harbor city | 90710 | Ts-15 industrial: crude oil production                                | 5/6/2016           |                       |
| OMNINET FREEWAY, LP                          | 171923      | 1500 HUGHES WAY          | Long beach  | 90810 | Ts-11 industrial: sector-<br>based inspections                        | 2/17/2016          | <b>√</b>              |
| OMNINET PACIFIC POINTE, LP                   | 181665      | 879 W 190TH ST           | Gardena     | 90248 | Ts-11 industrial: sector-<br>based inspections                        | 8/15/2017          | ✓                     |
| ONE GOLDEN SHORE, LP                         | 177397      | ONE GOLDEN<br>SHORE DR   | Long beach  | 90802 | Ts-11 industrial: sector-<br>based inspections                        | 9/12/2017          |                       |
| OSAMU CORPORATION                            | 181379      | 2637 E EL PRESIDIO<br>ST | Long beach  | 90810 | Ts-11 industrial: sector-<br>based inspections                        | 10/3/2017          |                       |
| PACIFIC CONTINENTAL TEXTILES, INC.           | 59618       | 2880 E ANA ST            | Compton     | 90221 | Ts-01 cycle i reclaim/title v facility                                | 4/7/2016           |                       |
| PACIFIC CONTINENTAL TEXTILES, INC.           | 59618       | 2880 E ANA ST            | Compton     | 90221 | Ts-01 cycle i reclaim/title v facility                                | 9/5/2017           |                       |

| Facility Name                                | Facility ID | Address                     | City        | Zip   | Technical Specialty (TS)  | Inspection<br>Date | Enforcement<br>Action |
|--|-------------|-----------------------------|-------------|-------|---|--------------------|-----------------------|
| PACIFIC CONTINENTAL TEXTILES, INC.           | 59618       | 2880 E ANA ST               | Compton     | 90221 | Ts-01 cycle i reclaim/title v facility                                | 1/12/2018          | ✓                     |
| PACIFIC CRANE<br>MAINTENANCE<br>COMPANY, LLC | 181447      | 250 W WARDLOW<br>RD         | Long beach  | 90807 | Ts-11 industrial: sector-<br>based inspections                        | 5/19/2017          |                       |
| PACIFIC GATEWAY GENERAL TRUCK & AUTO         | 79760       | 19524 S<br>NORMANDIE AVE    | Torrance    | 90502 | Ts-11 industrial: sector-<br>based inspections                        | 8/7/2018           | ✓                     |
| PALO WOODS COURTESY<br>CLEANERS,E MENDOZA E  | 14690       | 968 W SEPULVEDA<br>BLVD     | Harbor city | 90710 | Ts-11 industrial: sector-<br>based inspections                        | 5/12/2016          | <b>✓</b>              |
| PCH PACIFIC /MOBIL,<br>SHANARI CORP          | 179110      | 127 W PACIFIC<br>COAST HWY  | Long beach  | 90806 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 5/23/2017          | <b>√</b>              |
| PELICAN ENDEAVORS, INC                       | 184250      | 1403 N<br>WILMINGTON BLVD   | Wilmington  | 90744 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 9/13/2017          | <b>✓</b>              |
| PENNZOIL-QUAKER STATE<br>CO, SOPUS PROD DBA  | 138877      | 1926 E PACIFIC<br>COAST HWY | Wilmington  | 90744 | Ts-11 industrial: sector-<br>based inspections                        | 9/13/2017          |                       |
| PERRY LINDSEY INTERNATIONAL STUDIES MAGN     | 178518      | 5075 DAISY AVE              | Long beach  | 90805 | Ts-11 industrial: sector-<br>based inspections                        | 8/1/2017           |                       |
| PETER PEPPER PRODUCTS                        | 9978        | 17909-29 S SUSANA<br>RD     | Compton     | 90221 | Ts-05 title v (only)<br>facility                                      | 7/8/2016           |                       |
| PETER PEPPER PRODUCTS                        | 9978        | 17909-29 S SUSANA<br>RD     | Compton     | 90221 | Ts-05 title v (only)<br>facility                                      | 8/17/2017          |                       |
| PETER PEPPER PRODUCTS                        | 9978        | 17909-29 S SUSANA<br>RD     | Compton     | 90221 | Ts-05 title v (only)<br>facility                                      | 4/6/2018           |                       |

| Facility Name                                  | Facility ID | Address                     | City       | Zip   | Technical Specialty (TS)  | Inspection<br>Date | Enforcement<br>Action |
|--|-------------|-----------------------------|------------|-------|---|--------------------|-----------------------|
| PETRO DIAMOND<br>TERMINAL CO                   | 800079      | 1920 LUGGER<br>BERTH 83 WAY | Long beach | 90813 | Ts-05 title v (only)<br>facility                                      | 9/8/2016           | ✓                     |
| PETRO DIAMOND<br>TERMINAL CO                   | 800079      | 1920 LUGGER<br>BERTH 83 WAY | Long beach | 90813 | Ts-05 title v (only)<br>facility                                      | 9/25/2017          |                       |
| PETRO DIAMOND<br>TERMINAL CO                   | 800079      | 1920 LUGGER<br>BERTH 83 WAY | Long beach | 90813 | Ts-05 title v (only)<br>facility                                      | 8/9/2018           |                       |
| PETRO DIAMOND<br>TERMINAL CO                   | 800079      | 1920 LUGGER<br>BERTH 83 WAY | Long beach | 90813 | Ts-05 title v (only)<br>facility                                      | 9/26/2018          |                       |
| PETROLEUM<br>MANAGEMENT &<br>MARKETING INC     | 150812      | 20223 S AVALON<br>BLVD      | Carson     | 90746 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 6/30/2016          | <b>✓</b>              |
| PETROLEUM MANAGEMENT & MARKETING INC           | 150812      | 20223 S AVALON<br>BLVD      | Carson     | 90746 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 5/9/2017           |                       |
| PETROLEUM<br>MANAGEMENT &<br>MARKETING, INC    | 165725      | 598 E ANAHEIM ST            | Long beach | 90813 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 7/13/2016          | <b>✓</b>              |
| PHILLIPS 66 CO/LA<br>REFINERY WILMINGTON<br>PL | 171107      | 1660 W ANAHEIM<br>ST        | Wilmington | 90744 | Ts-02 cycle ii reclaim/title v facility                               | 8/2/2016           | <b>✓</b>              |
| PHILLIPS 66 CO/LA<br>REFINERY WILMINGTON<br>PL | 171107      | 1660 W ANAHEIM<br>ST        | Wilmington | 90744 | Ts-02 cycle ii reclaim/title v facility                               | 8/3/2016           | <b>✓</b>              |
| PHILLIPS 66 CO/LA<br>REFINERY WILMINGTON<br>PL | 171107      | 1660 W ANAHEIM<br>ST        | Wilmington | 90744 | Ts-02 cycle ii reclaim/title v facility                               | 8/4/2016           | <b>✓</b>              |

| Facility Name                                  | Facility ID | Address              | City       | Zip   | Technical Specialty (TS)                   | Inspection<br>Date | Enforcement<br>Action |
|--|-------------|----------------------|------------|-------|--|--------------------|-----------------------|
| PHILLIPS 66 CO/LA<br>REFINERY WILMINGTON<br>PL | 171107      | 1660 W ANAHEIM<br>ST | Wilmington | 90744 | Ts-02 cycle ii reclaim/title v facility    | 8/9/2016           |                       |
| PHILLIPS 66 CO/LA<br>REFINERY WILMINGTON<br>PL | 171107      | 1660 W ANAHEIM<br>ST | Wilmington | 90744 | Ts-02 cycle ii<br>reclaim/title v facility | 4/28/2017          |                       |
| PHILLIPS 66 CO/LA<br>REFINERY WILMINGTON<br>PL | 171107      | 1660 W ANAHEIM<br>ST | Wilmington | 90744 | Ts-02 cycle ii<br>reclaim/title v facility | 9/5/2017           | <b>✓</b>              |
| PHILLIPS 66 CO/LA<br>REFINERY WILMINGTON<br>PL | 171107      | 1660 W ANAHEIM<br>ST | Wilmington | 90744 | Ts-02 cycle ii<br>reclaim/title v facility | 9/6/2017           | <b>✓</b>              |
| PHILLIPS 66 CO/LA<br>REFINERY WILMINGTON<br>PL | 171107      | 1660 W ANAHEIM<br>ST | Wilmington | 90744 | Ts-02 cycle ii<br>reclaim/title v facility | 11/7/2017          |                       |
| PHILLIPS 66 CO/LA<br>REFINERY WILMINGTON<br>PL | 171107      | 1660 W ANAHEIM<br>ST | Wilmington | 90744 | Ts-02 cycle ii<br>reclaim/title v facility | 1/10/2018          |                       |
| PHILLIPS 66 CO/LA<br>REFINERY WILMINGTON<br>PL | 171107      | 1660 W ANAHEIM<br>ST | Wilmington | 90744 | Ts-02 cycle ii<br>reclaim/title v facility | 2/28/2018          |                       |
| PHILLIPS 66 CO/LA<br>REFINERY WILMINGTON<br>PL | 171107      | 1660 W ANAHEIM<br>ST | Wilmington | 90744 | Ts-02 cycle ii<br>reclaim/title v facility | 5/17/2018          |                       |
| PHILLIPS 66 CO/LA<br>REFINERY WILMINGTON<br>PL | 171107      | 1660 W ANAHEIM<br>ST | Wilmington | 90744 | Ts-02 cycle ii<br>reclaim/title v facility | 6/8/2018           |                       |
| PHILLIPS 66 CO/LA<br>REFINERY WILMINGTON<br>PL | 171107      | 1660 W ANAHEIM<br>ST | Wilmington | 90744 | Ts-02 cycle ii reclaim/title v facility    | 6/29/2018          |                       |

| Facility Name                                  | Facility ID | Address                  | City       | Zip   | Technical Specialty (TS)                   | Inspection<br>Date | Enforcement<br>Action |
|--|-------------|--------------------------|------------|-------|--|--------------------|-----------------------|
| PHILLIPS 66 CO/LA<br>REFINERY WILMINGTON<br>PL | 171107      | 1660 W ANAHEIM<br>ST     | Wilmington | 90744 | Ts-02 cycle ii reclaim/title v facility    | 8/2/2018           |                       |
| PHILLIPS 66 CO/LA<br>REFINERY WILMINGTON<br>PL | 171107      | 1660 W ANAHEIM<br>ST     | Wilmington | 90744 | Ts-02 cycle ii reclaim/title v facility    | 8/9/2018           |                       |
| PHILLIPS 66 CO/LA<br>REFINERY WILMINGTON<br>PL | 171107      | 1660 W ANAHEIM<br>ST     | Wilmington | 90744 | Ts-02 cycle ii reclaim/title v facility    | 8/30/2018          |                       |
| PHILLIPS 66 CO/LA<br>REFINERY WILMINGTON<br>PL | 171107      | 1660 W ANAHEIM<br>ST     | Wilmington | 90744 | Ts-02 cycle ii<br>reclaim/title v facility | 10/24/2018         | <b>✓</b>              |
| PHILLIPS 66<br>COMPANY/LOS ANGELES<br>REFINERY | 171109      | 1520 E SEPULVEDA<br>BLVD | Carson     | 90745 | Ts-01 cycle i reclaim/title v facility     | 5/3/2016           | <b>✓</b>              |
| PHILLIPS 66<br>COMPANY/LOS ANGELES<br>REFINERY | 171109      | 1520 E SEPULVEDA<br>BLVD | Carson     | 90745 | Ts-01 cycle i reclaim/title v facility     | 5/18/2016          |                       |
| PHILLIPS 66 COMPANY/LOS ANGELES REFINERY       | 171109      | 1520 E SEPULVEDA<br>BLVD | Carson     | 90745 | Ts-01 cycle i<br>reclaim/title v facility  | 10/6/2016          |                       |
| PHILLIPS 66<br>COMPANY/LOS ANGELES<br>REFINERY | 171109      | 1520 E SEPULVEDA<br>BLVD | Carson     | 90745 | Ts-01 cycle i<br>reclaim/title v facility  | 6/13/2017          |                       |
| PHILLIPS 66<br>COMPANY/LOS ANGELES<br>REFINERY | 171109      | 1520 E SEPULVEDA<br>BLVD | Carson     | 90745 | Ts-01 cycle i reclaim/title v facility     | 9/28/2017          |                       |

| Facility Name                                  | Facility ID | Address                  | City    | Zip   | Technical Specialty (TS)                  | Inspection<br>Date | Enforcement<br>Action |
|--|-------------|--------------------------|---------|-------|---|--------------------|-----------------------|
| PHILLIPS 66<br>COMPANY/LOS ANGELES<br>REFINERY | 171109      | 1520 E SEPULVEDA<br>BLVD | Carson  | 90745 | Ts-01 cycle i reclaim/title v facility    | 2/1/2018           |                       |
| PHILLIPS 66 COMPANY/LOS ANGELES REFINERY       | 171109      | 1520 E SEPULVEDA<br>BLVD | Carson  | 90745 | Ts-01 cycle i<br>reclaim/title v facility | 2/1/2018           |                       |
| PHILLIPS 66<br>COMPANY/LOS ANGELES<br>REFINERY | 171109      | 1520 E SEPULVEDA<br>BLVD | Carson  | 90745 | Ts-01 cycle i<br>reclaim/title v facility | 3/8/2018           | <b>✓</b>              |
| PHILLIPS 66<br>COMPANY/LOS ANGELES<br>REFINERY | 171109      | 1520 E SEPULVEDA<br>BLVD | Carson  | 90745 | Ts-01 cycle i reclaim/title v facility    | 4/20/2018          |                       |
| PHILLIPS 66<br>COMPANY/LOS ANGELES<br>REFINERY | 171109      | 1520 E SEPULVEDA<br>BLVD | Carson  | 90745 | Ts-01 cycle i reclaim/title v facility    | 4/20/2018          |                       |
| PHILLIPS 66<br>COMPANY/LOS ANGELES<br>REFINERY | 171109      | 1520 E SEPULVEDA<br>BLVD | Carson  | 90745 | Ts-01 cycle i reclaim/title v facility    | 8/16/2018          |                       |
| PHILLIPS 66<br>COMPANY/LOS ANGELES<br>REFINERY | 171109      | 1520 E SEPULVEDA<br>BLVD | Carson  | 90745 | Ts-01 cycle i<br>reclaim/title v facility | 8/30/2018          |                       |
| PHILLIPS 66 COMPANY/LOS ANGELES REFINERY       | 171109      | 1520 E SEPULVEDA<br>BLVD | Carson  | 90745 | Ts-01 cycle i<br>reclaim/title v facility | 10/17/2018         | <b>✓</b>              |
| PLAINS WEST COAST<br>TERMINALS LLC             | 800417      | 2500 E VICTORIA ST       | Compton | 90220 | Ts-02 cycle ii reclaim/title v facility   | 9/8/2016           |                       |
| PLAINS WEST COAST<br>TERMINALS LLC             | 800417      | 2500 E VICTORIA ST       | Compton | 90220 | Ts-02 cycle ii reclaim/title v facility   | 9/18/2017          | ✓                     |

| Facility Name                      | Facility ID | Address              | City        | Zip   | Technical Specialty (TS)  | Inspection<br>Date | Enforcement<br>Action |
|------------------------------------|-------------|----------------------|-------------|-------|---|--------------------|-----------------------|
| PLAINS WEST COAST<br>TERMINALS LLC | 800417      | 2500 E VICTORIA ST   | Compton     | 90220 | Ts-02 cycle ii reclaim/title v facility                               | 9/18/2017          | ✓                     |
| PLAINS WEST COAST<br>TERMINALS LLC | 800417      | 2500 E VICTORIA ST   | Compton     | 90220 | Ts-02 cycle ii reclaim/title v facility                               | 9/12/2018          |                       |
| PLAINS WEST COAST<br>TERMINALS LLC | 800420      | 2685 PIER S LN       | Long beach  | 90802 | Ts-04 cycle ii<br>reclaim/non-title v<br>facility                     | 9/18/2017          | <b>✓</b>              |
| PLAINS WEST COAST<br>TERMINALS LLC | 800420      | 2685 PIER S LN       | Long beach  | 90802 | Ts-04 cycle ii<br>reclaim/non-title v<br>facility                     | 9/18/2017          | <b>√</b>              |
| PLAINS WEST COAST<br>TERMINALS LLC | 800420      | 2685 PIER S LN       | Long beach  | 90802 | Ts-04 cycle ii<br>reclaim/non-title v<br>facility                     | 9/12/2018          | <b>✓</b>              |
| PLANNED PARENTHOOD,<br>LOS ANGELES | 164175      | 2690 PACIFIC AVE     | Long beach  | 90806 | Ts-11 industrial: sector-<br>based inspections                        | 10/13/2016         | ✓                     |
| PLASTICS PAINT<br>PRODUCTION INC   | 85245       | 1471 W 15TH ST       | Long beach  | 90813 | Ts-11 industrial: sector-<br>based inspections                        | 4/28/2016          |                       |
| PLYMOUTH WEST<br>APARTMENTS        | 70499       | 240 CHESTNUT AVE     | Long beach  | 90802 | Ts-11 industrial: sector-<br>based inspections                        | 6/8/2016           |                       |
| PLYMOUTH WEST<br>APARTMENTS        | 70499       | 240 CHESTNUT AVE     | Long beach  | 90802 | Ts-11 industrial: sector-<br>based inspections                        | 6/9/2016           |                       |
| PMM, INC.                          | 127546      | 26393 VERMONT<br>AVE | Harbor city | 90710 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 4/15/2016          |                       |
| PMM, INC.                          | 127546      | 26393 VERMONT<br>AVE | Harbor city | 90710 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 11/28/2018         | <b>✓</b>              |
| POLY ONE CORPORATION               | 126763      | 2104 E 223RD ST      | Carson      | 90810 | Ts-11 industrial: sector-<br>based inspections                        | 4/21/2016          |                       |

| Facility Name            | Facility ID | Address                     | City       | Zip   | Technical Specialty (TS)                       | Inspection<br>Date | Enforcement<br>Action |
|--------------------------|-------------|-----------------------------|------------|-------|--|--------------------|-----------------------|
| PORT OF LONG BEACH       | 109040      | 2615 PIER A STREET<br>EAST  | Long beach | 90813 | Ts-11 industrial: sector-<br>based inspections | 3/18/2016          |                       |
| PORT OF LONG BEACH       | 114002      | 2801 W OCEAN<br>BLVD        | Long beach | 90813 | Ts-11 industrial: sector-<br>based inspections | 3/18/2016          |                       |
| PORT OF LONG BEACH       | 172477      | 725 S HARBOR<br>SCENIC DR   | Long beach | 90802 | Ts-11 industrial: sector-<br>based inspections | 9/28/2017          | <b>✓</b>              |
| PRAXAIR INC              | 7416        | 2300 E PACIFIC<br>COAST HWY | Wilmington | 90744 | Ts-01 cycle i reclaim/title v facility         | 5/3/2016           |                       |
| PRAXAIR INC              | 7416        | 2300 E PACIFIC<br>COAST HWY | Wilmington | 90744 | Ts-01 cycle i reclaim/title v facility         | 5/31/2017          | <b>✓</b>              |
| PRAXAIR INC              | 7416        | 2300 E PACIFIC<br>COAST HWY | Wilmington | 90744 | Ts-01 cycle i reclaim/title v facility         | 1/18/2018          | ✓                     |
| PRAXAIR, INC.            | 20681       | 2006 E 223 ST               | Long beach | 90810 | Ts-11 industrial: sector-<br>based inspections | 4/18/2018          | <b>✓</b>              |
| PREMIER AUTO BODY        | 93802       | 16327 S VERMONT<br>AVE      | Gardena    | 90247 | Ts-11 industrial: sector-<br>based inspections | 12/21/2018         |                       |
| PREMIER MOTORSPORT, INC. | 155420      | 1035 E BEDMAR ST            | Carson     | 90746 | Ts-11 industrial: sector-<br>based inspections | 8/31/2017          |                       |
| PRIME WHEEL              | 105903      | 17704 S BROADWAY<br>ST      | Carson     | 90746 | Ts-01 cycle i reclaim/title v facility         | 4/6/2016           | ✓                     |
| PRIME WHEEL              | 105903      | 17704 S BROADWAY<br>ST      | Carson     | 90746 | Ts-01 cycle i reclaim/title v facility         | 3/2/2017           | ✓                     |
| PRIME WHEEL              | 105903      | 17704 S BROADWAY<br>ST      | Carson     | 90746 | Ts-01 cycle i reclaim/title v facility         | 3/6/2018           | <b>√</b>              |
| PROLOGIS, L.P.           | 179265      | 20704 S FORDYCE<br>AVE      | Long beach | 90810 | Ts-11 industrial: sector-<br>based inspections | 3/8/2016           |                       |

| Facility Name                              | Facility ID | Address                     | City       | Zip   | Technical Specialty (TS)  | Inspection<br>Date | Enforcement<br>Action |
|--|-------------|-----------------------------|------------|-------|---|--------------------|-----------------------|
| PROPEL INC.                                | 166919      | 1401 W PACIFIC<br>COAST HWY | Wilmington | 90744 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 1/6/2017           | <b>✓</b>              |
| QUEEN BEACH PRINTERS                       | 125268      | 937 PINE AVE                | Long beach | 90813 | Ts-11 industrial: sector-<br>based inspections                        | 4/1/2016           |                       |
| QUEEN BEACH PRINTERS                       | 125268      | 937 PINE AVE                | Long beach | 90813 | Ts-11 industrial: sector-<br>based inspections                        | 4/21/2016          | <b>✓</b>              |
| RAINBOW TRANSPORT<br>TANK CLEANERS,C.ALBIN | 25965       | 21119 S<br>WILMINGTON AVE   | Long beach | 90810 | Ts-56 toxics: toxic stationary source                                 | 7/28/2016          | <b>✓</b>              |
| RAINBOW TRANSPORT<br>TANK CLEANERS,C.ALBIN | 25965       | 21119 S<br>WILMINGTON AVE   | Long beach | 90810 | Ts-56 toxics: toxic stationary source                                 | 8/24/2018          | <b>✓</b>              |
| RALPHS GROCERY CO                          | 20604       | 1100 W ARTESIA<br>BLVD      | Compton    | 90220 | Ts-04 cycle ii<br>reclaim/non-title v<br>facility                     | 4/28/2016          |                       |
| RALPHS GROCERY CO                          | 20604       | 1100 W ARTESIA<br>BLVD      | Compton    | 90220 | Ts-04 cycle ii<br>reclaim/non-title v<br>facility                     | 6/16/2017          | <b>✓</b>              |
| RALPHS GROCERY CO                          | 20604       | 1100 W ARTESIA<br>BLVD      | Compton    | 90220 | Ts-04 cycle ii<br>reclaim/non-title v<br>facility                     | 7/12/2018          | <b>✓</b>              |
| RAMSEY'S BODY SHOP,<br>JOSE ALVARADO       | 119092      | 1455 W 16TH ST              | Long beach | 90813 | Ts-11 industrial: sector-<br>based inspections                        | 3/10/2016          | ✓                     |
| RAMSEY'S BODY SHOP,<br>JOSE ALVARADO       | 119092      | 1455 W 16TH ST              | Long beach | 90813 | Ts-11 industrial: sector-<br>based inspections                        | 8/9/2018           |                       |
| RDS WIRE & CABLE, INC.                     | 141813      | 223 E GARDENA<br>BLVD       | Gardena    | 90248 | Ts-11 industrial: sector-<br>based inspections                        | 7/8/2016           | <b>✓</b>              |

| Facility Name                | Facility ID | Address               | City       | Zip   | Technical Specialty (TS)  | Inspection<br>Date | Enforcement<br>Action |
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| RESEARCH TOOL & DIE<br>WORKS | 98463       | 17100 S KEEGAN<br>AVE | Carson     | 90746 | Ts-11 industrial: sector-<br>based inspections                        | 7/26/2016          | <b>✓</b>              |
| RIBOST TERMINAL, LLC.        | 111238      | 1405 PIER "C" ST      | Long beach | 90802 | Ts-84 ref/energy:<br>marine term. & tank<br>facilities                | 5/13/2016          |                       |
| RJ'S DEMOLITION AND DISPOSAL | 173437      | 355 W ALONDRA<br>BLVD | Gardena    | 90248 | Ts-54 toxics: composting facilities                                   | 4/22/2016          |                       |
| RJ'S DEMOLITION AND DISPOSAL | 173437      | 355 W ALONDRA<br>BLVD | Gardena    | 90248 | Ts-54 toxics: composting facilities                                   | 5/13/2016          | <b>✓</b>              |
| RJ'S DEMOLITION AND DISPOSAL | 173437      | 355 W ALONDRA<br>BLVD | Gardena    | 90248 | Ts-54 toxics: composting facilities                                   | 8/11/2017          | <b>✓</b>              |
| ROBERTSON'S READY MIX        | 170047      | 1605 PIER D           | Long beach | 90802 | Ts-11 industrial: sector-<br>based inspections                        | 3/23/2018          | <b>✓</b>              |
| ROCKET OIL #2                | 152451      | 1417 E ANAHEIM ST     | Wilmington | 90744 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 9/12/2017          |                       |
| ROCKET OIL #3                | 107219      | 16503 S FIGUEROA      | Gardena    | 90248 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 6/7/2017           | <b>✓</b>              |
| ROCKET OIL INC #1            | 37614       | 1741 N<br>WILMINGTON  | Wilmington | 90744 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 1/6/2017           |                       |
| ROCKET OIL INC #4            | 133787      | 1701 W ANAHEIM<br>ST  | Long beach | 90813 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 7/19/2016          |                       |
| ROVINCE INTERNATIONAL CORP.  | 173068      | 172 E MANVILLE ST     | Compton    | 90220 | Ts-11 industrial: sector-<br>based inspections                        | 8/31/2017          |                       |

| Facility Name                        | Facility ID | Address                  | City            | Zip   | Technical Specialty (TS)  | Inspection<br>Date | Enforcement<br>Action |
|--------------------------------------|-------------|--------------------------|-----------------|-------|---|--------------------|-----------------------|
| ROYAL CARE SKILLED<br>NURSING        | 155860      | 2725 PACIFIC AVE         | Long beach      | 90806 | Ts-11 industrial: sector-<br>based inspections                        | 9/14/2016          | ✓                     |
| ROYCE CHEVRON, ROYCE<br>OIL INC, DBA | 144633      | 1250 W SEPULVEDA<br>BLVD | Harbor city     | 90710 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 4/14/2016          | <b>✓</b>              |
| ROYCE CHEVRON, ROYCE<br>OIL INC, DBA | 144633      | 1250 W SEPULVEDA<br>BLVD | Harbor city     | 90710 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 3/7/2017           |                       |
| ROYCE OIL                            | 171203      | 1250 SEPULVEDA<br>BLVD   | Harbor city     | 90710 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 4/14/2016          | <b>✓</b>              |
| ROYCE OIL                            | 171203      | 1250 SEPULVEDA<br>BLVD   | Harbor city     | 90710 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 3/7/2017           | <b>✓</b>              |
| S & M SERVICE STATION,<br>INC        | 144027      | 16435 S FIGUEROA<br>ST   | Gardena         | 90248 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 10/7/2016          | <b>✓</b>              |
| S & M SERVICE STATION,<br>INC        | 144027      | 16435 S FIGUEROA<br>ST   | Gardena         | 90248 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 9/21/2018          | <b>✓</b>              |
| S & M SERVICE STATION,<br>INC        | 144027      | 16435 S FIGUEROA<br>ST   | Gardena         | 90248 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 10/3/2018          |                       |
| S.A. IBARAOH AND<br>OTHOM LLC        | 176837      | 401 E OCEAN BLVD         | Long beach      | 90802 | Ts-11 industrial: sector-<br>based inspections                        | 9/12/2017          |                       |
| SA RECYCLING                         | 152952      | 901 NEW DOCK ST          | Terminal island | 90731 | Ts-56 toxics: toxic stationary source                                 | 2/22/2017          |                       |
| SA RECYCLING                         | 173824      | 482 PIER "T" AVE         | Long beach      | 90802 | Ts-11 industrial: sector-<br>based inspections                        | 6/8/2016           |                       |

| Facility Name                          | Facility ID | Address                 | City       | Zip   | Technical Specialty (TS)  | Inspection<br>Date | Enforcement<br>Action |
|--|-------------|-------------------------|------------|-------|---|--------------------|-----------------------|
| SAINT MARY'S MEDICAL<br>CENTER         | 10267       | 1050 LINDEN AVE         | Long beach | 90813 | Ts-11 industrial: sector-<br>based inspections                        | 7/14/2016          | <b>✓</b>              |
| SAM'S BODY REPAIR & PAINT              | 171368      | 1427 LONG BEACH<br>BLVD | Long beach | 90813 | Ts-11 industrial: sector-<br>based inspections                        | 2/24/2016          | ✓                     |
| SAM'S WEST, INC. SAM'S<br>CLUB #6617   | 100950      | 1399 ARTESIA BLVD       | Gardena    | 90247 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 9/25/2018          |                       |
| SAM'S WEST, INC. SAM'S<br>CLUB #6617   | 100950      | 1399 ARTESIA BLVD       | Gardena    | 90247 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 12/13/2018         |                       |
| SAM'S WEST, INC. SAM'S<br>CLUB #6617   | 100950      | 1399 ARTESIA BLVD       | Gardena    | 90247 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 12/19/2018         |                       |
| SAN PEDRO CHEVRON                      | 152177      | 1105 N GAFFEY ST        | San pedro  | 90731 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 8/3/2017           |                       |
| SAN PEDRO SIGN<br>COMPANY              | 109035      | 701 LAKME AVE           | Wilmington | 90744 | Ts-11 industrial: sector-<br>based inspections                        | 12/7/2016          |                       |
| SAN PEDRO TERMINAL<br>ISLAND FACILILTY | 182992      | 2001 S SEASIDE AVE      | San pedro  | 90731 | Ts-11 industrial: sector-<br>based inspections                        | 9/27/2017          |                       |
| SANTA FE CONVALESCENT<br>HOSPITAL      | 179299      | 3294 SANTA FE AVE       | Long beach | 90810 | Ts-11 industrial: sector-<br>based inspections                        | 5/19/2017          |                       |
| SCOTCH PAINT CORP                      | 2701        | 555 W 189TH ST          | Gardena    | 90248 | Ts-11 industrial: sector-<br>based inspections                        | 5/10/2016          |                       |

| Facility Name                    | Facility ID | Address                   | City       | Zip   | Technical Specialty (TS)  | Inspection<br>Date | Enforcement<br>Action |
|----------------------------------|-------------|---------------------------|------------|-------|---|--------------------|-----------------------|
| SEACHROME<br>CORPORATION         | 172001      | 1906 E DOMINGUEZ<br>ST    | Carson     | 90810 | Ts-11 industrial: sector-<br>based inspections                        | 6/21/2017          |                       |
| SEE'S CANDIES                    | 119128      | 20600 S ALAMEDA<br>ST     | Carson     | 90810 | Ts-11 industrial: sector-<br>based inspections                        | 3/2/2016           |                       |
| SEPULVEDA BLDG<br>MATERIALS      | 55321       | 359 E GARDENA<br>BLVD     | Carson     | 90248 | Ts-11 industrial: sector-<br>based inspections                        | 6/1/2018           |                       |
| SFPP, L.P. (NSR USE)             | 800278      | 20410 S<br>WILMINGTON AVE | Carson     | 90810 | Ts-91 ref/energy: floating roof tanks                                 | 6/14/2017          |                       |
| SFPP, L.P. (NSR USE)             | 800278      | 20410 S<br>WILMINGTON AVE | Carson     | 90810 | Ts-91 ref/energy: floating roof tanks                                 | 4/24/2018          |                       |
| SHELL                            | 166764      | 500 W ANAHEIM ST          | Long beach | 90813 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 8/11/2016          | <b>✓</b>              |
| SHELL                            | 166764      | 500 W ANAHEIM ST          | Long beach | 90813 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 10/18/2017         | <b>✓</b>              |
| SIGNAL HILL PETROLEUM, INC.      | 170541      | 550 E SPRING ST           | Long beach | 90806 | Ts-15 industrial: crude oil production                                | 8/12/2016          |                       |
| SIGNAL HILL PETROLEUM, INC.      | 170543      | 560 E CANTON              | Long beach | 90755 | Ts-15 industrial: crude oil production                                | 8/12/2016          |                       |
| SIGNATURE FLEXIBLE PACKAGING INC | 146540      | 1120 E SANDHILL<br>AVE    | Carson     | 90746 | Ts-11 industrial: sector-<br>based inspections                        | 9/12/2017          |                       |
| SNYDER MFG CORP                  | 12626       | 1541 W COWLES ST          | Long beach | 90813 | Ts-11 industrial: sector-<br>based inspections                        | 12/15/2016         |                       |
| SOCAL AUTO IMAGE                 | 185256      | 1745 DAISY AVE            | Long beach | 90813 | Ts-11 industrial: sector-<br>based inspections                        | 7/25/2017          | <b>√</b>              |

| Facility Name                               | Facility ID | Address                        | City       | Zip   | Technical Specialty (TS)                       | Inspection<br>Date | Enforcement<br>Action |
|---|-------------|--------------------------------|------------|-------|--|--------------------|-----------------------|
| SOLVAY USA, INC                             | 177042      | 20851 S SANTA FE<br>AVE        | Long beach | 90810 | Ts-11 industrial: sector-<br>based inspections | 8/5/2016           | <b>✓</b>              |
| SONY CORP - NDC                             | 87976       | 2201 E CARSON ST               | Carson     | 90810 | Ts-11 industrial: sector-<br>based inspections | 5/25/2017          | <b>✓</b>              |
| SOURCE CORP BPS<br>SOUTHERN CALIFORNIA      | 144730      | 20500 BELSHAW<br>AVE           | Carson     | 90746 | Ts-11 industrial: sector-<br>based inspections | 7/5/2016           | ✓                     |
| SOUTH PARK MANOR                            | 185425      | 17100 S PARK LN                | Gardena    | 90247 | Ts-11 industrial: sector-<br>based inspections | 8/15/2017          | ✓                     |
| SOUTHERN CALIFORNIA<br>GAS COMPANY (OM 2439 | 178435      | 625 E ANAHEIM ST<br>WARREN E&P | Wilmington | 90744 | Ts-11 industrial: sector-<br>based inspections | 8/24/2016          |                       |
| SPEEDIES DRY CLEANERS                       | 167786      | 2057 LONG BEACH<br>BLVD        | Long beach | 90806 | Ts-11 industrial: sector-<br>based inspections | 2/23/2016          | <b>✓</b>              |
| SSA CONTAINERS, INC.                        | 172519      | 1160B PIER F                   | Long beach | 90802 | Ts-11 industrial: sector-<br>based inspections | 9/27/2017          |                       |
| SSA MARINE PACIFIC CONTAINER TERMINAL       | 173256      | 570 HARBOR SCENIC<br>WAY       | Long beach | 90802 | Ts-11 industrial: sector-<br>based inspections | 9/15/2017          |                       |
| ST MARY MEDICAL<br>CENTER                   | 108234      | 1045 ATLANTIC AVE              | Long beach | 90813 | Ts-11 industrial: sector-<br>based inspections | 7/14/2016          |                       |
| ST MARY MEDICAL<br>CENTER                   | 108235      | 1043 ELM AVE                   | Long beach | 90813 | Ts-11 industrial: sector-<br>based inspections | 7/14/2016          |                       |
| STAPLETON<br>TECHNOLOGIES                   | 2471        | 1350 W 12TH ST                 | Long beach | 90813 | Ts-11 industrial: sector-<br>based inspections | 4/26/2016          |                       |

| Facility Name                        | Facility ID | Address                       | City       | Zip   | Technical Specialty (TS)  | Inspection<br>Date | Enforcement<br>Action |
|--------------------------------------|-------------|-------------------------------|------------|-------|---|--------------------|-----------------------|
| STRATZEN INC.                        | 178771      | 21313 AVALON<br>BLVD          | Carson     | 90745 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 7/3/2018           | <b>✓</b>              |
| STRICKLIN-SNIVELY<br>MORTUARY        | 39566       | 1952 LONG BEACH<br>BLVD       | Long beach | 90806 | Ts-11 industrial: sector-<br>based inspections                        | 4/5/2016           | <b>✓</b>              |
| SUPERIOR ELECTRICAL<br>ADVERTISING   | 43478       | 1700 W ANAHEIM<br>ST          | Long beach | 90813 | Ts-11 industrial: sector-<br>based inspections                        | 8/4/2016           | <b>✓</b>              |
| SUPERIOR GROCERS                     | 161326      | 1033 LONG BEACH<br>BLVD # 117 | Long beach | 90813 | Ts-11 industrial: sector-<br>based inspections                        | 9/15/2016          | <b>✓</b>              |
| TARGET CORP, #T-2026                 | 143020      | 20700 AVALON<br>BLVD          | Carson     | 90746 | Ts-11 industrial: sector-<br>based inspections                        | 6/27/2018          |                       |
| TARGET CORP, TARGET<br>CARSON T-2328 | 87476       | 651 W SEPULVEDA               | Carson     | 90745 | Ts-11 industrial: sector-<br>based inspections                        | 4/15/2016          |                       |
| TARGET STORE # 2319                  | 87472       | 950 E 33RD ST                 | Long beach | 90807 | Ts-11 industrial: sector-<br>based inspections                        | 10/6/2016          |                       |
| TAWWAKAL<br>CORPORATION              | 142829      | 6605 LONG BEACH<br>BLVD       | Long beach | 90805 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 5/30/2018          |                       |
| TELL STEEL, INC                      | 20882       | 2345 W 17TH ST                | Long beach | 90813 | Ts-11 industrial: sector-<br>based inspections                        | 5/4/2016           | <b>✓</b>              |
| TESORO (ARCO) #62544                 | 170709      | 204 E SEPULVEDA<br>BLVD       | Carson     | 90745 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 3/29/2017          |                       |
| TESORO (USA) 63073                   | 171698      | 23900 S AVALON<br>BLVD        | Carson     | 90745 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 8/8/2017           |                       |
| TESORO (USA) 63082                   | 171686      | 1025 W ANAHEIM<br>ST          | Wilmington | 90744 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 9/12/2017          |                       |

| Facility Name                                 | Facility ID | Address                   | City       | Zip   | Technical Specialty (TS)         | Inspection<br>Date | Enforcement<br>Action |
|---|-------------|---------------------------|------------|-------|----------------------------------|--------------------|-----------------------|
| TESORO LOGISTICS LONG<br>BEACH TERMINAL       | 172878      | 820 CARRACK AVE           | Long beach | 90813 | Ts-05 title v (only)<br>facility | 10/6/2016          |                       |
| TESORO LOGISTICS LONG<br>BEACH TERMINAL       | 172878      | 820 CARRACK AVE           | Long beach | 90813 | Ts-05 title v (only)<br>facility | 9/19/2017          |                       |
| TESORO LOGISTICS LONG<br>BEACH TERMINAL       | 172878      | 820 CARRACK AVE           | Long beach | 90813 | Ts-05 title v (only)<br>facility | 8/2/2018           |                       |
| TESORO LOGISTICS LONG<br>BEACH TERMINAL       | 172878      | 820 CARRACK AVE           | Long beach | 90813 | Ts-05 title v (only)<br>facility | 8/2/2018           |                       |
| TESORO LOGISTICS<br>MARINE TERMINAL 2         | 176377      | 1350 PIER B ST            | Long beach | 90813 | Ts-05 title v (only)<br>facility | 6/3/2016           |                       |
| TESORO LOGISTICS<br>MARINE TERMINAL 2         | 176377      | 1350 PIER B ST            | Long beach | 90813 | Ts-05 title v (only)<br>facility | 8/10/2016          |                       |
| TESORO LOGISTICS<br>MARINE TERMINAL 2         | 176377      | 1350 PIER B ST            | Long beach | 90813 | Ts-05 title v (only)<br>facility | 9/8/2016           |                       |
| TESORO LOGISTICS<br>MARINE TERMINAL 2         | 176377      | 1350 PIER B ST            | Long beach | 90813 | Ts-05 title v (only)<br>facility | 9/18/2017          |                       |
| TESORO LOGISTICS<br>MARINE TERMINAL 2         | 176377      | 1350 PIER B ST            | Long beach | 90813 | Ts-05 title v (only)<br>facility | 9/14/2018          |                       |
| TESORO LOGISTICS<br>MARINE TERMINAL 2         | 176377      | 1350 PIER B ST            | Long beach | 90813 | Ts-05 title v (only)<br>facility | 9/14/2018          |                       |
| TESORO LOGISTICS,<br>CARSON CRUDE<br>TERMINAL | 174694      | 24696 S<br>WILMINGTON AVE | Carson     | 90745 | Ts-05 title v (only)<br>facility | 5/17/2017          | <b>✓</b>              |

| Facility Name                                 | Facility ID | Address                     | City       | Zip   | Technical Specialty (TS)  | Inspection<br>Date | Enforcement<br>Action |
|---|-------------|-----------------------------|------------|-------|---|--------------------|-----------------------|
| TESORO LOGISTICS,<br>CARSON CRUDE<br>TERMINAL | 174694      | 24696 S<br>WILMINGTON AVE   | Carson     | 90745 | Ts-05 title v (only)<br>facility                                      | 3/1/2018           |                       |
| TESORO LOGISTICS,<br>WILMINGTON TERMINAL      | 167981      | 1930 E PACIFIC<br>COAST HWY | Wilmington | 90744 | Ts-11 industrial: sector-<br>based inspections                        | 6/22/2017          |                       |
| TESORO LOGISTICS,<br>WILMINGTON TERMINAL      | 167981      | 1930 E PACIFIC<br>COAST HWY | Wilmington | 90744 | Ts-11 industrial: sector-<br>based inspections                        | 2/15/2018          | <b>✓</b>              |
| TESORO LOGISTICS,<br>WILMINGTON TERMINAL      | 167981      | 1930 E PACIFIC<br>COAST HWY | Wilmington | 90744 | Ts-11 industrial: sector-<br>based inspections                        | 8/8/2018           | <b>✓</b>              |
| TESORO<br>LOGISTICS,CARSON PROD<br>TERMINAL   | 174703      | 2149 E SEPULVEDA<br>BLVD    | Carson     | 90745 | Ts-05 title v (only)<br>facility                                      | 8/23/2017          | <b>✓</b>              |
| TESORO<br>LOGISTICS,CARSON PROD<br>TERMINAL   | 174703      | 2149 E SEPULVEDA<br>BLVD    | Carson     | 90745 | Ts-05 title v (only)<br>facility                                      | 5/29/2018          |                       |
| TESORO REF & MKT P.<br>HONG #68624            | 152034      | 911 W CARSON ST             | Torrance   | 90501 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 4/22/2016          |                       |
| TESORO REF & MKT P.<br>HONG #68624            | 152034      | 911 W CARSON ST             | Torrance   | 90501 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 4/20/2017          |                       |
| TESORO REF & MKT P.<br>HONG #68626            | 152027      | 19008 S<br>NORMANDIE AVE    | Torrance   | 90501 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 4/21/2016          |                       |

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|---|-------------|---------------------------|------------|-------|---|--------------------|-----------------------|
| TESORO REF & MKT P.<br>HONG #68626      | 152027      | 19008 S<br>NORMANDIE AVE  | Torrance   | 90501 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 6/7/2018           | <b>✓</b>              |
| TESORO REF & MKTG CO<br>LLC,CALCINER    | 174591      | 2450 PIER B ST            | Long beach | 90813 | Ts-01 cycle i reclaim/title v facility                                | 9/26/2017          |                       |
| TESORO REF & MKTG CO<br>LLC,CALCINER    | 174591      | 2450 PIER B ST            | Long beach | 90813 | Ts-01 cycle i reclaim/title v facility                                | 9/26/2017          | <b>✓</b>              |
| TESORO REF & MKTG CO<br>LLC,CALCINER    | 174591      | 2450 PIER B ST            | Long beach | 90813 | Ts-01 cycle i reclaim/title v facility                                | 5/25/2018          |                       |
| TESORO REF & MKTG. J<br>KHANGURA #68517 | 151914      | 22232 S<br>WILMINGTON AVE | Carson     | 90745 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 5/9/2017           |                       |
| TESORO REFINING & MARKETING CO, LLC     | 174655      | 2350 E 223RD ST           | Carson     | 90810 | Ts-02 cycle ii reclaim/title v facility                               | 3/30/2016          | ✓                     |
| TESORO REFINING & MARKETING CO, LLC     | 174655      | 2350 E 223RD ST           | Carson     | 90810 | Ts-02 cycle ii reclaim/title v facility                               | 3/30/2016          | ✓                     |
| TESORO REFINING & MARKETING CO, LLC     | 174655      | 2350 E 223RD ST           | Carson     | 90810 | Ts-02 cycle ii reclaim/title v facility                               | 7/13/2016          |                       |
| TESORO REFINING & MARKETING CO, LLC     | 174655      | 2350 E 223RD ST           | Carson     | 90810 | Ts-02 cycle ii reclaim/title v facility                               | 8/5/2016           |                       |
| TESORO REFINING & MARKETING CO, LLC     | 174655      | 2350 E 223RD ST           | Carson     | 90810 | Ts-02 cycle ii reclaim/title v facility                               | 5/2/2017           | <b>✓</b>              |
| TESORO REFINING & MARKETING CO, LLC     | 174655      | 2350 E 223RD ST           | Carson     | 90810 | Ts-02 cycle ii reclaim/title v facility                               | 1/31/2018          |                       |

| Facility Name                            | Facility ID | Address                     | City       | Zip   | Technical Specialty (TS)                | Inspection<br>Date | Enforcement<br>Action |
|--|-------------|-----------------------------|------------|-------|---|--------------------|-----------------------|
| TESORO REFINING & MARKETING CO, LLC      | 174655      | 2350 E 223RD ST             | Carson     | 90810 | Ts-02 cycle ii reclaim/title v facility | 9/26/2018          | <b>✓</b>              |
| TESORO REFINING & MARKETING CO, LLC      | 174655      | 2350 E 223RD ST             | Carson     | 90810 | Ts-02 cycle ii reclaim/title v facility | 11/28/2018         |                       |
| TESORO REFINING AND<br>MARKETING CO, LLC | 151798      | 23208 S ALAMEDA<br>ST       | Carson     | 90810 | Ts-01 cycle i reclaim/title v facility  | 9/18/2017          |                       |
| TESORO REFINING AND MARKETING CO, LLC    | 151798      | 23208 S ALAMEDA<br>ST       | Carson     | 90810 | Ts-01 cycle i reclaim/title v facility  | 10/2/2017          |                       |
| TESORO REFINING AND<br>MARKETING CO, LLC | 151798      | 23208 S ALAMEDA<br>ST       | Carson     | 90810 | Ts-01 cycle i reclaim/title v facility  | 2/22/2018          |                       |
| TESORO REFINING AND MARKETING CO, LLC    | 151798      | 23208 S ALAMEDA<br>ST       | Carson     | 90810 | Ts-01 cycle i reclaim/title v facility  | 2/22/2018          |                       |
| TESORO REFINING AND<br>MARKETING CO, LLC | 151798      | 23208 S ALAMEDA<br>ST       | Carson     | 90810 | Ts-01 cycle i reclaim/title v facility  | 3/20/2018          |                       |
| TESORO REFINING AND<br>MARKETING CO, LLC | 800436      | 2101 E PACIFIC<br>COAST HWY | Wilmington | 90744 | Ts-01 cycle i reclaim/title v facility  | 6/29/2016          |                       |
| TESORO REFINING AND<br>MARKETING CO, LLC | 800436      | 2101 E PACIFIC<br>COAST HWY | Wilmington | 90744 | Ts-01 cycle i reclaim/title v facility  | 8/23/2016          |                       |
| TESORO REFINING AND MARKETING CO, LLC    | 800436      | 2101 E PACIFIC<br>COAST HWY | Wilmington | 90744 | Ts-01 cycle i reclaim/title v facility  | 6/21/2017          |                       |
| TESORO REFINING AND MARKETING CO, LLC    | 800436      | 2101 E PACIFIC<br>COAST HWY | Wilmington | 90744 | Ts-01 cycle i reclaim/title v facility  | 8/1/2017           | ✓                     |
| TESORO REFINING AND MARKETING CO, LLC    | 800436      | 2101 E PACIFIC<br>COAST HWY | Wilmington | 90744 | Ts-01 cycle i reclaim/title v facility  | 8/2/2017           | <b>√</b>              |

| Facility Name                            | Facility ID | Address                                  | City        | Zip   | Technical Specialty (TS)   | Inspection<br>Date | Enforcement<br>Action |
|--|-------------|--|-------------|-------|--|--------------------|-----------------------|
| TESORO REFINING AND<br>MARKETING CO, LLC | 800436      | 2101 E PACIFIC<br>COAST HWY              | Wilmington  | 90744 | Ts-01 cycle i reclaim/title v facility                             | 8/3/2017           | ✓                     |
| TESORO REFINING AND MARKETING CO, LLC    | 800436      | 2101 E PACIFIC<br>COAST HWY              | Wilmington  | 90744 | Ts-01 cycle i reclaim/title v facility                             | 3/20/2018          |                       |
| TESORO REFINING AND MARKETING CO, LLC    | 800436      | 2101 E PACIFIC<br>COAST HWY              | Wilmington  | 90744 | Ts-01 cycle i reclaim/title v facility                             | 4/13/2018          |                       |
| TEXOLLINI INC                            | 96587       | 2575 EL PRESIDIO ST                      | Carson      | 90810 | Ts-03 cycle i<br>reclaim/non-title v<br>facility                   | 4/14/2016          |                       |
| TEXOLLINI INC                            | 96587       | 2575 EL PRESIDIO ST                      | Carson      | 90810 | Ts-03 cycle i<br>reclaim/non-title v<br>facility                   | 6/23/2017          |                       |
| TEXOLLINI INC                            | 96587       | 2575 EL PRESIDIO ST                      | Carson      | 90810 | Ts-03 cycle i<br>reclaim/non-title v<br>facility                   | 1/4/2018           |                       |
| THE DYE HOUSE, L.A., LLC                 | 176821      | 935 E ARTESIA BLVD<br>"B"                | Carson      | 90746 | Ts-12 industrial sources - out of business and change of ownership | 8/29/2017          |                       |
| THE HOME DEPOT                           | 141026      | 751 SPRING ST                            | Signal hill | 90807 | Ts-11 industrial: sector-<br>based inspections                     | 3/3/2016           |                       |
| THE SALVATION ARMY (CALIF CORP)          | 121507      | 180 E OCEAN BLVD                         | Long beach  | 90802 | Ts-11 industrial: sector-<br>based inspections                     | 11/9/2016          |                       |
| THE STRIP JOINT INC                      | 180571      | 22624 S<br>NORMANDIE AVE<br>UNIT B       | Torrance    | 90502 | Ts-11 industrial: sector-<br>based inspections                     | 8/24/2016          |                       |
| THUMS LONG BEACH                         | 800330      | 1105 HARBOR<br>SCENIC DR PIERS J1-<br>J6 | Long beach  | 90802 | Ts-11 industrial: sector-<br>based inspections                     | 9/1/2016           | <b>✓</b>              |

| Facility Name                               | Facility ID | Address                                  | City       | Zip   | Technical Specialty (TS)                       | Inspection<br>Date | Enforcement<br>Action |
|---|-------------|--|------------|-------|--|--------------------|-----------------------|
| THUMS LONG BEACH                            | 800330      | 1105 HARBOR<br>SCENIC DR PIERS J1-<br>J6 | Long beach | 90802 | Ts-11 industrial: sector-<br>based inspections | 11/2/2017          |                       |
| THUMS LONG BEACH                            | 800330      | 1105 HARBOR<br>SCENIC DR PIERS J1-<br>J6 | Long beach | 90802 | Ts-11 industrial: sector-<br>based inspections | 6/7/2018           |                       |
| THUMS LONG BEACH CO                         | 129497      | 1411 PIER D ST                           | Long beach | 90802 | Ts-11 industrial: sector-<br>based inspections | 3/22/2017          |                       |
| THUMS LONG BEACH CO                         | 129497      | 1411 PIER D ST                           | Long beach | 90802 | Ts-11 industrial: sector-<br>based inspections | 2/1/2018           |                       |
| THUNDER STUDIOS, INC                        | 176909      | 20434 S SANTA FE<br>AVE                  | Long beach | 90810 | Ts-11 industrial: sector-<br>based inspections | 2/23/2016          | <b>✓</b>              |
| TIDELANDS OIL PROD CO -<br>NC LEASE         | 151165      | HENRY FORD AVE                           | Wilmington | 90744 | Ts-31 area sources: rule 222 equipment         | 4/26/2016          |                       |
| TIDELANDS OIL PROD CO -<br>PIER D SOUTH SIT | 151196      | PIER D, PORT OF<br>LONG BEACH            | Long beach | 90802 | Ts-31 area sources: rule 222 equipment         | 4/26/2016          |                       |
| TIDELANDS OIL PRODUCTION CO                 | 800325      | 949 PIER G AVE                           | Long beach | 90802 | Ts-11 industrial: sector-<br>based inspections | 9/12/2016          | <b>✓</b>              |
| TIDELANDS OIL PRODUCTION CO                 | 800325      | 949 PIER G AVE                           | Long beach | 90802 | Ts-11 industrial: sector-<br>based inspections | 9/12/2016          | <b>√</b>              |
| TIDELANDS OIL PRODUCTION CO                 | 800325      | 949 PIER G AVE                           | Long beach | 90802 | Ts-11 industrial: sector-<br>based inspections | 7/28/2017          | <b>√</b>              |
| TIDELANDS OIL PRODUCTION CO                 | 800325      | 949 PIER G AVE                           | Long beach | 90802 | Ts-11 industrial: sector-<br>based inspections | 11/7/2017          | <b>√</b>              |
| TIDELANDS OIL PRODUCTION CO                 | 800325      | 949 PIER G AVE                           | Long beach | 90802 | Ts-11 industrial: sector-<br>based inspections | 11/7/2017          | <b>✓</b>              |
| TIDELANDS OIL PRODUCTION CO                 | 800325      | 949 PIER G AVE                           | Long beach | 90802 | Ts-11 industrial: sector-<br>based inspections | 9/19/2018          | <b>√</b>              |

| Facility Name                            | Facility ID | Address                      | City       | Zip   | Technical Specialty (TS)                  | Inspection<br>Date | Enforcement<br>Action |
|--|-------------|------------------------------|------------|-------|---|--------------------|-----------------------|
| TIDELANDS OIL PRODUCTION CO/A4/A5 SITE   | 149851      | 795 HARBOR SCENIC<br>DR      | Long beach | 90802 | Ts-31 area sources: rule<br>222 equipment | 4/26/2016          |                       |
| TIDELANDS OIL PRODUCTION CO/CARRACK      | 149858      | 405 CARRACK AVE              | Long beach | 90802 | Ts-31 area sources: rule<br>222 equipment | 4/26/2016          |                       |
| TIDELANDS OIL PRODUCTION CO/J1 SITE      | 149854      | 1000 HARBOR<br>SCENIC DR     | Long beach | 90802 | Ts-31 area sources: rule 222 equipment    | 4/26/2016          |                       |
| TIDELANDS OIL PRODUCTION CO/J3 SITE      | 149856      | 1160 HARBOR<br>SCENIC DR     | Long beach | 90802 | Ts-31 area sources: rule 222 equipment    | 4/26/2016          |                       |
| TIDELANDS OIL PRODUCTION CO/J4 SITE      | 149870      | 1595 PIER J AVE              | Long beach | 90802 | Ts-31 area sources: rule 222 equipment    | 4/26/2016          |                       |
| TIDELANDS OIL PRODUCTION CO/PIER A WEST  | 149881      | 401 HENRY FORD<br>AVE        | Wilmington | 90744 | Ts-31 area sources: rule<br>222 equipment | 4/26/2016          |                       |
| TIDELANDS OIL PRODUCTION CO/PIER C       | 149860      | PIER C/PORT OF<br>LONG BEACH | Long beach | 90802 | Ts-31 area sources: rule 222 equipment    | 4/26/2016          |                       |
| TIDELANDS OIL PRODUCTION CO/PIER G SITE  | 149872      | 1339 PIER G AVE              | Long beach | 90802 | Ts-31 area sources: rule<br>222 equipment | 4/26/2016          |                       |
| TIDELANDS OIL PRODUCTION CO/PIER J SITE  | 149880      | 1755 PIER J AVE              | Long beach | 90802 | Ts-31 area sources: rule<br>222 equipment | 4/26/2016          |                       |
| TIDELANDS OIL PRODUCTION CO/PIER S EAST  | 149879      | PIER S, TERMINAL<br>ISLAND   | Long beach | 90802 | Ts-31 area sources: rule<br>222 equipment | 4/26/2016          |                       |
| TIDELANDS OIL PRODUCTION CO/PIER T WELLS | 151057      | 855 PIER T                   | Long beach | 90802 | Ts-31 area sources: rule<br>222 equipment | 4/26/2016          |                       |

| Facility Name                            | Facility ID | Address                | City       | Zip   | Technical Specialty (TS)                       | Inspection<br>Date | Enforcement<br>Action |
|--|-------------|------------------------|------------|-------|--|--------------------|-----------------------|
| TIDELANDS OIL PRODUCTION CO/REEF SITE    | 149884      | 875 QUEENSWAY<br>DR    | Long beach | 90802 | Ts-31 area sources: rule<br>222 equipment      | 4/26/2016          |                       |
| TIDELANDS OIL PRODUCTION CO/STANDARD LEA | 149885      | 1498 LONG BEACH<br>FWY | Long beach | 90802 | Ts-31 area sources: rule<br>222 equipment      | 4/26/2016          |                       |
| TIDELANDS OIL PRODUCTION CO/W WELLS SITE | 149883      | 3100 W OCEAN<br>BLVD   | Long beach | 90802 | Ts-31 area sources: rule<br>222 equipment      | 4/26/2016          |                       |
| TIDELANDS OIL PRODUCTION CO/WEST DOW     | 149886      | 3555 DOCK ST           | Long beach | 90802 | Ts-31 area sources: rule<br>222 equipment      | 4/26/2016          |                       |
| TIDELANDS OIL PRODUCTION CO/Z1 SITE      | 149847      | 650 PIER F AVE         | Long beach | 90802 | Ts-31 area sources: rule 222 equipment         | 4/26/2016          |                       |
| TIDELANDS OIL PRODUCTION COMPANY         | 136965      | 975 PIER F AVE         | Long beach | 90802 | Ts-11 industrial: sector-<br>based inspections | 4/26/2016          |                       |
| TIDELANDS OIL PRODUCTION COMPANY ETAL    | 68118       | 230 S PICO AVE         | Long beach | 90802 | Ts-11 industrial: sector-<br>based inspections | 12/27/2016         | <b>✓</b>              |
| TIDELANDS OIL PRODUCTION COMPANY ETAL    | 68118       | 230 S PICO AVE         | Long beach | 90802 | Ts-11 industrial: sector-<br>based inspections | 11/8/2017          |                       |
| TIDELANDS OIL PRODUCTION COMPANY ETAL    | 68118       | 230 S PICO AVE         | Long beach | 90802 | Ts-11 industrial: sector-<br>based inspections | 10/25/2018         |                       |
| TIDELANDS OIL PRODUCTION COMPANY, ETAL   | 68112       | 228 PIER D AVE         | Long beach | 90802 | Ts-15 industrial: crude oil production         | 4/26/2016          |                       |

| Facility Name                        | Facility ID | Address                         | City            | Zip   | Technical Specialty (TS)                       | Inspection<br>Date | Enforcement<br>Action |
|--------------------------------------|-------------|---------------------------------|-----------------|-------|--|--------------------|-----------------------|
| TIDELANDS OIL PRODUCTION/PIER E SITE | 149867      | PIER E/PORT OF<br>LONG BEACH    | Long beach      | 90802 | Ts-31 area sources: rule<br>222 equipment      | 4/26/2016          |                       |
| TIME WARNER CABLE                    | 157180      | 605 E G ST                      | Wilmington      | 90744 | Ts-11 industrial: sector-<br>based inspections | 1/4/2017           |                       |
| TORRANCE LOGISTICS<br>COMPANY LLC    | 182816      | 551 PILCHARD ST                 | San pedro       | 90731 | Ts-11 industrial: sector-<br>based inspections | 6/7/2017           |                       |
| TORRANCE LOGISTICS COMPANY, LLC      | 182753      | 799 S SEASIDE AVE B<br>#238-240 | Terminal island | 90731 | Ts-05 title v (only)<br>facility               | 9/20/2017          |                       |
| TORRANCE LOGISTICS COMPANY, LLC      | 182753      | 799 S SEASIDE AVE B<br>#238-240 | Terminal island | 90731 | Ts-05 title v (only)<br>facility               | 9/27/2018          |                       |
| TRANS PACIFIC CONTAINER              | 138955      | 920 W HARRY<br>BRIDGES BLVD     | Wilmington      | 90744 | Ts-11 industrial: sector-<br>based inspections | 7/1/2016           |                       |
| TRANS PACIFIC CONTAINER              | 138955      | 920 W HARRY<br>BRIDGES BLVD     | Wilmington      | 90744 | Ts-11 industrial: sector-<br>based inspections | 8/24/2016          |                       |
| U.S. HANGER COMPANY,<br>LLC          | 156628      | 17501 S DENVER<br>AVE           | Gardena         | 90248 | Ts-11 industrial: sector-<br>based inspections | 8/24/2016          |                       |
| ULTRAMAR INC                         | 800026      | 2402 E ANAHEIM ST               | Wilmington      | 90744 | Ts-01 cycle i<br>reclaim/title v facility      | 4/28/2016          |                       |
| ULTRAMAR INC                         | 800026      | 2402 E ANAHEIM ST               | Wilmington      | 90744 | Ts-01 cycle i<br>reclaim/title v facility      | 5/17/2016          |                       |
| ULTRAMAR INC                         | 800026      | 2402 E ANAHEIM ST               | Wilmington      | 90744 | Ts-01 cycle i<br>reclaim/title v facility      | 6/8/2016           | <b>✓</b>              |
| ULTRAMAR INC                         | 800026      | 2402 E ANAHEIM ST               | Wilmington      | 90744 | Ts-01 cycle i reclaim/title v facility         | 6/9/2016           | <b>✓</b>              |
| ULTRAMAR INC                         | 800026      | 2402 E ANAHEIM ST               | Wilmington      | 90744 | Ts-01 cycle i reclaim/title v facility         | 6/15/2016          |                       |
| ULTRAMAR INC                         | 800026      | 2402 E ANAHEIM ST               | Wilmington      | 90744 | Ts-01 cycle i reclaim/title v facility         | 6/16/2016          | <b>√</b>              |

| Facility Name | Facility ID | Address           | City       | Zip   | Technical Specialty (TS)               | Inspection<br>Date | Enforcement<br>Action |
|---------------|-------------|-------------------|------------|-------|--|--------------------|-----------------------|
| ULTRAMAR INC  | 800026      | 2402 E ANAHEIM ST | Wilmington | 90744 | Ts-01 cycle i reclaim/title v facility | 6/17/2016          |                       |
| ULTRAMAR INC  | 800026      | 2402 E ANAHEIM ST | Wilmington | 90744 | Ts-01 cycle i reclaim/title v facility | 7/15/2016          |                       |
| ULTRAMAR INC  | 800026      | 2402 E ANAHEIM ST | Wilmington | 90744 | Ts-01 cycle i reclaim/title v facility | 7/26/2016          |                       |
| ULTRAMAR INC  | 800026      | 2402 E ANAHEIM ST | Wilmington | 90744 | Ts-01 cycle i reclaim/title v facility | 8/12/2016          |                       |
| ULTRAMAR INC  | 800026      | 2402 E ANAHEIM ST | Wilmington | 90744 | Ts-01 cycle i reclaim/title v facility | 8/18/2016          |                       |
| ULTRAMAR INC  | 800026      | 2402 E ANAHEIM ST | Wilmington | 90744 | Ts-01 cycle i reclaim/title v facility | 8/26/2016          |                       |
| ULTRAMAR INC  | 800026      | 2402 E ANAHEIM ST | Wilmington | 90744 | Ts-01 cycle i reclaim/title v facility | 8/31/2016          |                       |
| ULTRAMAR INC  | 800026      | 2402 E ANAHEIM ST | Wilmington | 90744 | Ts-01 cycle i reclaim/title v facility | 9/2/2016           | <b>✓</b>              |
| ULTRAMAR INC  | 800026      | 2402 E ANAHEIM ST | Wilmington | 90744 | Ts-01 cycle i reclaim/title v facility | 9/12/2016          |                       |
| ULTRAMAR INC  | 800026      | 2402 E ANAHEIM ST | Wilmington | 90744 | Ts-01 cycle i reclaim/title v facility | 9/30/2016          |                       |
| ULTRAMAR INC  | 800026      | 2402 E ANAHEIM ST | Wilmington | 90744 | Ts-01 cycle i reclaim/title v facility | 11/7/2016          |                       |
| ULTRAMAR INC  | 800026      | 2402 E ANAHEIM ST | Wilmington | 90744 | Ts-01 cycle i reclaim/title v facility | 12/14/2016         |                       |
| ULTRAMAR INC  | 800026      | 2402 E ANAHEIM ST | Wilmington | 90744 | Ts-01 cycle i reclaim/title v facility | 1/13/2017          | ✓                     |
| ULTRAMAR INC  | 800026      | 2402 E ANAHEIM ST | Wilmington | 90744 | Ts-01 cycle i reclaim/title v facility | 2/15/2017          |                       |

| Facility Name | Facility ID | Address           | City       | Zip   | Technical Specialty (TS)                  | Inspection<br>Date | Enforcement<br>Action |
|---------------|-------------|-------------------|------------|-------|---|--------------------|-----------------------|
| ULTRAMAR INC  | 800026      | 2402 E ANAHEIM ST | Wilmington | 90744 | Ts-01 cycle i reclaim/title v facility    | 5/12/2017          |                       |
| ULTRAMAR INC  | 800026      | 2402 E ANAHEIM ST | Wilmington | 90744 | Ts-01 cycle i reclaim/title v facility    | 6/9/2017           |                       |
| ULTRAMAR INC  | 800026      | 2402 E ANAHEIM ST | Wilmington | 90744 | Ts-01 cycle i reclaim/title v facility    | 6/13/2017          |                       |
| ULTRAMAR INC  | 800026      | 2402 E ANAHEIM ST | Wilmington | 90744 | Ts-01 cycle i<br>reclaim/title v facility | 6/27/2017          | <b>✓</b>              |
| ULTRAMAR INC  | 800026      | 2402 E ANAHEIM ST | Wilmington | 90744 | Ts-01 cycle i<br>reclaim/title v facility | 6/28/2017          | <b>✓</b>              |
| ULTRAMAR INC  | 800026      | 2402 E ANAHEIM ST | Wilmington | 90744 | Ts-01 cycle i<br>reclaim/title v facility | 6/29/2017          | <b>✓</b>              |
| ULTRAMAR INC  | 800026      | 2402 E ANAHEIM ST | Wilmington | 90744 | Ts-01 cycle i reclaim/title v facility    | 7/12/2017          |                       |
| ULTRAMAR INC  | 800026      | 2402 E ANAHEIM ST | Wilmington | 90744 | Ts-01 cycle i reclaim/title v facility    | 8/24/2017          |                       |
| ULTRAMAR INC  | 800026      | 2402 E ANAHEIM ST | Wilmington | 90744 | Ts-01 cycle i<br>reclaim/title v facility | 8/30/2017          |                       |
| ULTRAMAR INC  | 800026      | 2402 E ANAHEIM ST | Wilmington | 90744 | Ts-01 cycle i reclaim/title v facility    | 8/31/2017          | <b>✓</b>              |
| ULTRAMAR INC  | 800026      | 2402 E ANAHEIM ST | Wilmington | 90744 | Ts-01 cycle i<br>reclaim/title v facility | 9/7/2017           | <b>✓</b>              |
| ULTRAMAR INC  | 800026      | 2402 E ANAHEIM ST | Wilmington | 90744 | Ts-01 cycle i reclaim/title v facility    | 9/28/2017          | <b>✓</b>              |
| ULTRAMAR INC  | 800026      | 2402 E ANAHEIM ST | Wilmington | 90744 | Ts-01 cycle i reclaim/title v facility    | 2/13/2018          |                       |
| ULTRAMAR INC  | 800026      | 2402 E ANAHEIM ST | Wilmington | 90744 | Ts-01 cycle i reclaim/title v facility    | 2/27/2018          |                       |

| Facility Name | Facility ID | Address           | City       | Zip   | Technical Specialty (TS)                  | Inspection<br>Date | Enforcement<br>Action |
|---------------|-------------|-------------------|------------|-------|---|--------------------|-----------------------|
| ULTRAMAR INC  | 800026      | 2402 E ANAHEIM ST | Wilmington | 90744 | Ts-01 cycle i reclaim/title v facility    | 3/16/2018          |                       |
| ULTRAMAR INC  | 800026      | 2402 E ANAHEIM ST | Wilmington | 90744 | Ts-01 cycle i reclaim/title v facility    | 4/5/2018           |                       |
| ULTRAMAR INC  | 800026      | 2402 E ANAHEIM ST | Wilmington | 90744 | Ts-01 cycle i reclaim/title v facility    | 5/4/2018           |                       |
| ULTRAMAR INC  | 800026      | 2402 E ANAHEIM ST | Wilmington | 90744 | Ts-01 cycle i reclaim/title v facility    | 5/17/2018          |                       |
| ULTRAMAR INC  | 800026      | 2402 E ANAHEIM ST | Wilmington | 90744 | Ts-01 cycle i<br>reclaim/title v facility | 5/24/2018          |                       |
| ULTRAMAR INC  | 800026      | 2402 E ANAHEIM ST | Wilmington | 90744 | Ts-01 cycle i<br>reclaim/title v facility | 5/31/2018          |                       |
| ULTRAMAR INC  | 800026      | 2402 E ANAHEIM ST | Wilmington | 90744 | Ts-01 cycle i reclaim/title v facility    | 6/7/2018           |                       |
| ULTRAMAR INC  | 800026      | 2402 E ANAHEIM ST | Wilmington | 90744 | Ts-01 cycle i reclaim/title v facility    | 6/14/2018          |                       |
| ULTRAMAR INC  | 800026      | 2402 E ANAHEIM ST | Wilmington | 90744 | Ts-01 cycle i reclaim/title v facility    | 6/22/2018          |                       |
| ULTRAMAR INC  | 800026      | 2402 E ANAHEIM ST | Wilmington | 90744 | Ts-01 cycle i reclaim/title v facility    | 6/28/2018          |                       |
| ULTRAMAR INC  | 800026      | 2402 E ANAHEIM ST | Wilmington | 90744 | Ts-01 cycle i reclaim/title v facility    | 7/12/2018          | ✓                     |
| ULTRAMAR INC  | 800026      | 2402 E ANAHEIM ST | Wilmington | 90744 | Ts-01 cycle i<br>reclaim/title v facility | 7/19/2018          |                       |
| ULTRAMAR INC  | 800026      | 2402 E ANAHEIM ST | Wilmington | 90744 | Ts-01 cycle i reclaim/title v facility    | 7/31/2018          |                       |

| Facility Name               | Facility ID | Address                         | City                | Zip   | Technical Specialty (TS)  | Inspection<br>Date | Enforcement<br>Action |
|-----------------------------|-------------|---------------------------------|---------------------|-------|---|--------------------|-----------------------|
| ULTRAMAR INC                | 800026      | 2402 E ANAHEIM ST               | Wilmington          | 90744 | Ts-01 cycle i reclaim/title v facility                                | 10/9/2018          | <b>✓</b>              |
| ULTRAMAR INC                | 800198      | 961 LA PALOMA<br>AVE            | Wilmington          | 90744 | Ts-05 title v (only)<br>facility                                      | 9/7/2016           |                       |
| ULTRAMAR INC                | 800198      | 961 LA PALOMA<br>AVE            | Wilmington          | 90744 | Ts-05 title v (only)<br>facility                                      | 10/28/2016         |                       |
| ULTRAMAR INC                | 800198      | 961 LA PALOMA<br>AVE            | Wilmington          | 90744 | Ts-05 title v (only)<br>facility                                      | 8/9/2018           |                       |
| ULTRAMAR, INC               | 127749      | 1220 N ALAMEDA ST               | Wilmington          | 90744 | Ts-11 industrial: sector-<br>based inspections                        | 8/18/2017          |                       |
| ULTRAMAR, INC               | 127749      | 1220 N ALAMEDA ST               | Wilmington          | 90744 | Ts-11 industrial: sector-<br>based inspections                        | 2/16/2018          |                       |
| UNION PACIFIC RAILROAD      | 122101      | 2442 E CARSON ST                | Carson              | 90810 | Ts-11 industrial: sector-<br>based inspections                        | 8/25/2016          | ✓                     |
| UNION PACIFIC RAILROAD      | 144572      | 2401 E SEPULVEDA<br>BLVD        | Long beach          | 90810 | Ts-11 industrial: sector-<br>based inspections                        | 3/10/2016          |                       |
| UNION SUPPLY GROUP          | 184082      | 2301 E PACIFICA PL              | Rancho<br>dominguez | 90220 | Ts-11 industrial: sector-<br>based inspections                        | 8/1/2017           |                       |
| UNITED FAMILY LLC           | 160523      | 3401 LONG BEACH<br>BLVD         | Long beach          | 90807 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 5/23/2017          | <b>✓</b>              |
| UNITED RENTAL               | 145733      | 2020 W PACIFIC<br>COAST HIGHWAY | Long beach          | 90810 | Ts-11 industrial: sector-<br>based inspections                        | 4/22/2016          | ✓                     |
| URBAN VILLAGE<br>APARTMENTS | 176594      | 1081 LONG BEACH<br>BLVD         | Long beach          | 90813 | Ts-11 industrial: sector-<br>based inspections                        | 5/16/2017          |                       |
| US BORAX & CHEM CORP        | 2983        | 300 FALCON ST                   | Wilmington          | 90744 | Ts-11 industrial: sector-<br>based inspections                        | 5/3/2016           |                       |

| Facility Name                      | Facility ID | Address                       | City       | Zip   | Technical Specialty (TS)                          | Inspection<br>Date | Enforcement<br>Action |
|------------------------------------|-------------|-------------------------------|------------|-------|---|--------------------|-----------------------|
| US BORAX & CHEM CORP<br>UNIT NO. 2 | 18636       | 300 FALCON ST                 | Wilmington | 90744 | Ts-11 industrial: sector-<br>based inspections    | 5/3/2016           |                       |
| US BORAX & CHEM CORP<br>UNIT NO. 9 | 8066        | 300 FALCON ST                 | Wilmington | 90744 | Ts-11 industrial: sector-<br>based inspections    | 5/3/2016           |                       |
| US BORAX INC                       | 9638        | 300 FALCON ST                 | Wilmington | 90744 | Ts-11 industrial: sector-<br>based inspections    | 5/3/2016           |                       |
| US BORAX INC                       | 800149      | 300 FALCON ST                 | Wilmington | 90744 | Ts-04 cycle ii<br>reclaim/non-title v<br>facility | 10/11/2016         |                       |
| US BORAX INC                       | 800149      | 300 FALCON ST                 | Wilmington | 90744 | Ts-04 cycle ii<br>reclaim/non-title v<br>facility | 6/22/2017          |                       |
| US BORAX INC                       | 800149      | 300 FALCON ST                 | Wilmington | 90744 | Ts-04 cycle ii<br>reclaim/non-title v<br>facility | 10/12/2018         |                       |
| US COAST GUARD ISC SAN<br>PEDRO    | 4722        | 1001 S SEASIDE AVE<br>BLDG 10 | San pedro  | 90731 | Ts-11 industrial: sector-<br>based inspections    | 9/27/2017          |                       |
| VALERO WILMINGTON<br>ASPHALT PLANT | 800393      | 1651 ALAMEDA ST               | Wilmington | 90744 | Ts-81 ref/energy: refineries                      | 8/10/2016          | ✓                     |
| VALERO WILMINGTON<br>ASPHALT PLANT | 800393      | 1651 ALAMEDA ST               | Wilmington | 90744 | Ts-81 ref/energy: refineries                      | 8/12/2016          |                       |
| VALERO WILMINGTON<br>ASPHALT PLANT | 800393      | 1651 ALAMEDA ST               | Wilmington | 90744 | Ts-81 ref/energy:<br>refineries                   | 8/19/2016          |                       |
| VALERO WILMINGTON<br>ASPHALT PLANT | 800393      | 1651 ALAMEDA ST               | Wilmington | 90744 | Ts-81 ref/energy: refineries                      | 9/25/2017          |                       |
| VALERO WILMINGTON<br>ASPHALT PLANT | 800393      | 1651 ALAMEDA ST               | Wilmington | 90744 | Ts-81 ref/energy: refineries                      | 3/22/2018          |                       |
| VALERO WILMINGTON<br>ASPHALT PLANT | 800393      | 1651 ALAMEDA ST               | Wilmington | 90744 | Ts-81 ref/energy: refineries                      | 9/14/2018          |                       |

| Facility Name                            | Facility ID | Address                      | City       | Zip   | Technical Specialty (TS)  | Inspection<br>Date | Enforcement<br>Action |
|--|-------------|------------------------------|------------|-------|---|--------------------|-----------------------|
| VALERO WILMINGTON<br>ASPHALT PLANT       | 800393      | 1651 ALAMEDA ST              | Wilmington | 90744 | Ts-81 ref/energy:<br>refineries                                       | 12/20/2018         | ✓                     |
| VALLEY OF THE SUN<br>COSMETICS, LLC      | 175407      | 535 PATRICE PL               | Gardena    | 90248 | Ts-11 industrial: sector-<br>based inspections                        | 9/1/2017           |                       |
| VALMONT COATINGS,<br>CALWEST GALVANIZING | 118817      | 2226 E DOMINGUEZ<br>ST       | Long beach | 90810 | Ts-11 industrial: sector-<br>based inspections                        | 3/18/2016          |                       |
| VAZQUEZ BODY REPAIR                      | 133484      | 434 N AVALON<br>BLVD         | Wilmington | 90744 | Ts-11 industrial: sector-<br>based inspections                        | 1/26/2017          | <b>✓</b>              |
| VAZQUEZ BODY REPAIR                      | 133484      | 434 N AVALON<br>BLVD         | Wilmington | 90744 | Ts-11 industrial: sector-<br>based inspections                        | 6/15/2018          | <b>✓</b>              |
| VAZQUEZ BODY REPAIR                      | 133484      | 434 N AVALON<br>BLVD         | Wilmington | 90744 | Ts-11 industrial: sector-<br>based inspections                        | 9/26/2018          |                       |
| VILI GROUP INC                           | 178964      | 1430 E PACIFIC<br>COAST HWY  | Wilmington | 90744 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 9/12/2017          | <b>✓</b>              |
| VIRGINIA COUNTRY CLUB                    | 129050      | 4602 VIRGINIA RD             | Long beach | 90807 | Ts-11 industrial: sector-<br>based inspections                        | 1/25/2017          |                       |
| VISTA COVE CARE CENTER AT LONG BEACH     | 178315      | 3401 CEDAR AVE               | Long beach | 90807 | Ts-11 industrial: sector-<br>based inspections                        | 2/16/2016          |                       |
| VONS FUEL CENTER #1625                   | 127286      | 1320 W REDONDO<br>BEACH BLVD | Gardena    | 90247 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 8/8/2017           |                       |

| Facility Name                               | Facility ID | Address                      | City       | Zip   | Technical Specialty (TS)                               | Inspection<br>Date | Enforcement<br>Action |
|---|-------------|------------------------------|------------|-------|--|--------------------|-----------------------|
| VOPAK TERMINAL LONG<br>BEACH INC,A DELAWARE | 137722      | 3601 DOCK ST                 | San pedro  | 90731 | Ts-84 ref/energy:<br>marine term. & tank<br>facilities | 8/31/2017          | <b>✓</b>              |
| VOPAK TERMINAL LOS<br>ANGELES, INC.         | 6586        | 401 CANAL ST                 | Wilmington | 90744 | Ts-84 ref/energy:<br>marine term. & tank<br>facilities | 8/31/2017          | <b>✓</b>              |
| W/GL OCEAN AVENUE LB<br>HOLDINGS VII, LLC   | 181084      | 1 WORLD TRADE<br>CENTER #198 | Long beach | 90831 | Ts-11 industrial: sector-<br>based inspections         | 6/16/2016          |                       |
| W/GL OCEAN AVENUE LB<br>HOLDINGS VII, LLC   | 181084      | 1 WORLD TRADE<br>CENTER #198 | Long beach | 90831 | Ts-11 industrial: sector-<br>based inspections         | 6/17/2016          |                       |
| WASTE MANAGEMENT, INC.                      | 47634       | 1970 E 213TH ST              | Carson     | 90810 | Ts-11 industrial: sector-<br>based inspections         | 4/21/2016          |                       |
| WATSON BUILDING 201                         | 159259      | 2000 CARSON ST               | Carson     | 90810 | Ts-11 industrial: sector-<br>based inspections         | 5/12/2016          |                       |
| WATSON LAND CO                              | 124761      | 21750 ARNOLD<br>CENTER RD    | Long beach | 90810 | Ts-11 industrial: sector-<br>based inspections         | 5/11/2017          |                       |
| WATSON LEGACY 219                           | 158964      | 2116 E 220TH ST              | Carson     | 90810 | Ts-11 industrial: sector-<br>based inspections         | 5/11/2017          | ✓                     |
| WEST COAST<br>SANDBLASTING, INC.            | 162265      | 1516 HAYES AVE               | Long beach | 90813 | Ts-11 industrial: sector-<br>based inspections         | 12/15/2016         | <b>✓</b>              |
| WEST OCEAN<br>ASSOCIATION                   | 148323      | 400 W OCEAN BLVD             | Long beach | 90802 | Ts-11 industrial: sector-<br>based inspections         | 12/1/2016          |                       |
| WEST OCEAN<br>ASSOCIATION                   | 149509      | 411 W SEASIDE WAY            | Long beach | 90802 | Ts-11 industrial: sector-<br>based inspections         | 12/1/2016          |                       |

| Facility Name                             | Facility ID | Address                   | City        | Zip   | Technical Specialty (TS)  | Inspection<br>Date | Enforcement<br>Action |
|---|-------------|---------------------------|-------------|-------|---|--------------------|-----------------------|
| WESTERN FUEL GROUP,<br>INC                | 180438      | 900 W SEPULVEDA<br>BLVD   | Harbor city | 90710 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 4/15/2016          | <b>✓</b>              |
| WESTERN FUEL GROUP,<br>INC                | 180438      | 900 W SEPULVEDA<br>BLVD   | Harbor city | 90710 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 11/14/2018         | <b>✓</b>              |
| WILLOW CLEANERS                           | 16151       | 440 W WILLOW ST           | Long beach  | 90806 | Ts-11 industrial: sector-<br>based inspections                        | 3/23/2016          | <b>✓</b>              |
| WILMINGTON PARK INC                       | 154445      | 21633 S<br>WILMINGTON AVE | Long beach  | 90810 | Ts-40 service stations:<br>retail gasoline<br>dispensing (from ts 12) | 8/2/2018           | <b>✓</b>              |
| XO COMMUNICATIONS                         | 122227      | 200 PINE AVE              | Long beach  | 90802 | Ts-11 industrial: sector-<br>based inspections                        | 5/12/2016          |                       |
| XO COMMUNICATIONS                         | 122227      | 200 PINE AVE              | Long beach  | 90802 | Ts-11 industrial: sector-<br>based inspections                        | 5/24/2016          |                       |
| Y&S UPHOLSTERY INC DBA<br>A-1 AUTO REPAIR | 177105      | 16601 S VERMONT<br>AVE    | Gardena     | 90247 | Ts-11 industrial: sector-<br>based inspections                        | 6/30/2016          | <b>✓</b>              |
| YUSEN LOGISTICS (AMERICAS), INC.          | 145470      | 2417 E CARSON ST          | Long beach  | 90810 | Ts-11 industrial: sector-<br>based inspections                        | 5/24/2017          | <b>√</b>              |

## List of Compliance-Enforcement Actions Taken from January 2016 to December 2018

This table contains a list of all enforcement actions issued by inspectors against facilities in this community between January 2016 and December 2018.

| Facility Name                           | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number | <del>Violation</del> -Description  | Enforcement Action Case Status |
|---|----------------|----------------|-------------|--------------------------|--------------------------------|----------------|--|--------------------------------|
| 4 STARS AUTO<br>DISM & SALES            | 126287         | NC             | E36325      | 12/7/2016                | 12/7/2016                      | 1171           | 42303: Provide VOC records; 1171: Use compliant solvents; 203b: Keep filters in good operation condition   | CLOSED/RESOLVED                |
| 4 STARS AUTO<br>DISM & SALES            | 126287         | NC             | E36325      | 12/7/2016                | 12/7/2016                      | 203            | 42303: Provide VOC records; 1171: Use compliant solvents; 203b: Keep filters in good operation condition   | CLOSED/RESOLVED                |
| 4 STARS AUTO<br>DISM & SALES            | 126287         | NC             | E36325      | 12/7/2016                | 12/7/2016                      | 42303          | 42303: Provide VOC records; 1171: Use compliant solvents; 203b: Keep filters in good operation condition   | CLOSED/RESOLVED                |
| A & A READY<br>MIXED CONCRETE<br>INC    | 150574         | NC             | E42752      | 3/1/2018                 | 3/1/2018                       | 42303          | Provide records for materials under P/O F88546. Provide material records for P/O G5217. Provide material records for material under P/O F88544. Provide material records for P/O F88547. | CLOSED/RESOLVED                |
| A & A READY<br>MIXED CONCRETE<br>INC    | 150574         | NC             | E43205      | 3/16/2018                | 3/16/2018                      | 42303          | Provide quarry information for fly ash and cement. Provide SDS for cement and fly ash  | CLOSED/RESOLVED                |
| A AND B AUTO<br>REPAIR AND BODY<br>SHOP | 183380         | NC             | E40242      | 8/29/2017                | 8/29/2017                      | 1171           | H&S 42303_ PROVIDE DAILY RECORDS, 203_ INSTALL MANOMETER ON PSB, 1171_ USE COMPLIANT GUN CLEANING SOLVENT  | CLOSED/RESOLVED                |

<sup>&</sup>lt;sup>iv</sup> Issue Date: The date the violation notice was issued to the responsible party. This date may not reflect the date of inspection.

<sup>&</sup>lt;sup>v</sup> Violation Date: The date that the violation occurred and was documented by South Coast AQMD inspectors. This date may not reflect the date of inspection.

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| Facility Name                           | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number      | <del>Violation</del> Description   | Enforcement Action Case Status |
|---|----------------|----------------|-------------|--------------------------|--------------------------------|---------------------|--|--------------------------------|
| A AND B AUTO<br>REPAIR AND BODY<br>SHOP | 183380         | NC             | E40242      | 8/29/2017                | 8/29/2017                      | 203(B)              | H&S 42303_ PROVIDE DAILY RECORDS, 203_ INSTALL MANOMETER ON PSB, 1171_ USE COMPLIANT GUN CLEANING SOLVENT  | CLOSED/RESOLVED                |
| A AND B AUTO<br>REPAIR AND BODY<br>SHOP | 183380         | NC             | E40242      | 8/29/2017                | 8/29/2017                      | 42303               | H&S 42303_ PROVIDE DAILY RECORDS, 203_ INSTALL MANOMETER ON PSB, 1171_ USE COMPLIANT GUN CLEANING SOLVENT  | CLOSED/RESOLVED                |
| A AND B AUTO<br>REPAIR AND<br>PAINT     | 145121         | NC             | E36093      | 8/3/2016                 | 8/3/2016                       | 203(A)              | To obtain spray booth permit   | CLOSED/RESOLVED                |
| ABC ARCO FA<br>CHAI CORP                | 170522         | NOV            | P64348      | 3/7/2017                 | 11/1/2016                      | 461(e)(2)<br>(A)(i) | Failure to conduct vapor recovery reverification test semiannually (test due October 2016, test done 11/14/16)   | CLOSED/RESOLVED                |
| ABC ARCO FA<br>CHAI CORP                | 170522         | NOV            | P72528      | 12/11/2018               | 3/2/2018                       | 461(c)(3)<br>(Q)    | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7018 0040 0000 1659 9043 | OPEN/PENDING                   |
| ABC ARCO FA<br>CHAI CORP                | 170522         | NC             | E32406      | 4/5/2016                 | 4/5/2016                       | 461                 | PROVIDE APR 2013 TP 201.4  METHODOLOGY 6 TEST. VERIFY PV  CAP INSTALLED ON VAPOR  PROCESSOR CLEAN AIR EXHAUST  LINE IS GUTTED - OR - REPLACE CAP  WITH RAIN GUARD CAP.         | CLOSED/RESOLVED                |

| Facility Name                 | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number                               | Violation-Description   | Enforcement Action Case Status |
|-------------------------------|----------------|----------------|-------------|--------------------------|--------------------------------|--|---|--------------------------------|
| ABC ARCO FA<br>CHAI CORP      | 170522         | NC             | E32406      | 4/5/2016                 | 4/5/2016                       | 461(C)(2)<br>(B)                             | PROVIDE APR 2013 TP 201.4  METHODOLOGY 6 TEST. VERIFY PV  CAP INSTALLED ON VAPOR  PROCESSOR CLEAN AIR EXHAUST  LINE IS GUTTED - OR - REPLACE CAP  WITH RAIN GUARD CAP.  | CLOSED/RESOLVED                |
| ABZ, INC. DBA<br>ARCO AM/PM   | 150408         | NOV            | P72253      | 12/11/2018               | 3/2/2018                       | 461(c)(3)<br>(Q)                             | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7018 0680 0001 2738 1622  | OPEN/PENDING                   |
| ABZ, INC. DBA<br>ARCO AM/PM   | 150408         | NC             | E41495      | 5/30/2018                | 5/30/2018                      | 461(e)(2)<br>(C);<br>(e)(6)(A);<br>(c)(3)(G) | Early testing conducted in March 2018. Conduct next vapory recovery test in November 2018 to remain on May/November schedule; provide 2018 daily & weekly maintenance inspection records; provide AQMD signage/complaint sticker missing at Dispenser 3/4 | CLOSED/RESOLVED                |
| ACCU CROME<br>PLATING CO INC  | 5137           | NC             | E33842      | 9/27/2017                | 9/25/2017                      | 42303  | PROVIDE PROOF OF PROPER SMOKE TEST RESULTS.   | CLOSED/RESOLVED                |
| ACCU CROME<br>PLATING CO INC  | 5137           | NC             | E43537      | 8/1/2018                 | 7/31/2018                      | 42303  | Provide a copy of facilities' Operation and Maintenance Plan  | CLOSED/RESOLVED                |
| ACE WELDING & IRONWORKS, INC. | 165667         | NC             | E34719      | 3/1/2016                 | 3/1/2016                       | 1171   | 1171: Use compliant solvent for cleaning  | CLOSED/RESOLVED                |
| ACES COLLISION<br>CENTER INC  | 182076         | NC             | E37176      | 8/30/2016                | 8/30/2016                      | 1171(C)(<br>1)                               | 42303 Provide daily/monthly usage for paints used including VOC poundage. 203(b) Maintain monometer in good operating condition. 1171 Maintain and use only compliant cleaning solvents.  | OPEN/PENDING                   |

| Facility Name                                | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number | Violation Description  | Enforcement Action Case Status |
|--|----------------|----------------|-------------|--------------------------|--------------------------------|----------------|--|--------------------------------|
| ACES COLLISION<br>CENTER INC                 | 182076         | NC             | E37176      | 8/30/2016                | 8/30/2016                      | 203(B)         | 42303 Provide daily/monthly usage for paints used including VOC poundage. 203(b) Maintain monometer in good operating condition. 1171 Maintain and use only compliant cleaning solvents. | OPEN/PENDING                   |
| ACES COLLISION<br>CENTER INC                 | 182076         | NC             | E37176      | 8/30/2016                | 8/30/2016                      | 42303          | 42303 Provide daily/monthly usage for paints used including VOC poundage. 203(b) Maintain monometer in good operating condition. 1171 Maintain and use only compliant cleaning solvents. | OPEN/PENDING                   |
| ADVANTEX OF CA<br>LLC CIRCLE DRY<br>CLEANERS | 182184         | NC             | E40245      | 8/31/2017                | 8/31/2017                      | 1102           | 1102 maintain complete operating logs and provide solvent purchase records. 222 apply for the registration of 2 boilers.   | CLOSED/RESOLVED                |
| ADVANTEX OF CA<br>LLC CIRCLE DRY<br>CLEANERS | 182184         | NC             | E40245      | 8/31/2017                | 8/31/2017                      | 222            | 1102 maintain complete operating logs and provide solvent purchase records. 222 apply for the registration of 2 boilers.   | CLOSED/RESOLVED                |
| AIR PROD & CHEM<br>INC                       | 3417           | NC             | E07238      | 12/22/2016               | 10/31/2015                     | 2004(b)(<br>2) | Please submit all required reports including but not limited to QCERs and APEPs on or before the end of the prescribed reconciliation period.  | CLOSED/RESOLVED                |

| Facility Name                          | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number                                  | Violation Description   | Enforcement Action Case Status |
|--|----------------|----------------|-------------|--------------------------|--------------------------------|---|---|--------------------------------|
| AIR PRODUCTS<br>AND CHEMICALS,<br>INC. | 101656         | NOV            | P60358      | 2/5/2016                 | 7/1/2014                       | 2004(e)(<br>1)                                  | Inaccurate certification of quarterly emissions for 1st, 2nd, and 4th quarters. Failure to report data by means of the data acquisition and handling system for the missing hours in accordance with applicable procedures for substituting missing data. | CLOSED/RESOLVED                |
| AIR PRODUCTS<br>AND CHEMICALS,<br>INC. | 101656         | NOV            | P60358      | 2/5/2016                 | 7/1/2014                       | 2012<br>Appendix<br>A,<br>Chapter<br>2(B)(5)(f) | Inaccurate certification of quarterly emissions for 1st, 2nd, and 4th quarters. Failure to report data by means of the data acquisition and handling system for the missing hours in accordance with applicable procedures for substituting missing data. | CLOSED/RESOLVED                |
| AIR PRODUCTS<br>AND CHEMICALS,<br>INC. | 101656         | NOV            | P63375      | 3/21/2018                | 7/1/2017                       | 2004(F)(1<br>)                                  | 1) Failure to comply with all rules & permit conditions applicable to the facility. 2) Failure to hold adequate RTCs at the commencement of each compliance year. 3) Failure to operate all equipment at a title V facility in compliance with terms.     | CLOSED/RESOLVED                |
| AIR PRODUCTS<br>AND CHEMICALS,<br>INC. | 101656         | NOV            | P63375      | 3/21/2018                | 7/1/2017                       | 2005(f)(1<br>)                                  | 1) Failure to comply with all rules & permit conditions applicable to the facility. 2) Failure to hold adequate RTCs at the commencement of each compliance year. 3) Failure to operate all equipment at a title V facility in compliance with terms.     | CLOSED/RESOLVED                |

| Facility Name                          | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number   | Violation-Description   | Enforcement Action Case Status |
|--|----------------|----------------|-------------|--------------------------|--------------------------------|------------------|---|--------------------------------|
| AIR PRODUCTS<br>AND CHEMICALS,<br>INC. | 101656         | NOV            | P63375      | 3/21/2018                | 7/1/2017                       | 3002(C)(<br>1)   | 1) Failure to comply with all rules & permit conditions applicable to the facility. 2) Failure to hold adequate RTCs at the commencement of each compliance year. 3) Failure to operate all equipment at a title V facility in compliance with terms.                     | CLOSED/RESOLVED                |
| AIR PRODUCTS<br>AND CHEMICALS,<br>INC. | 101656         | NOV            | P63380      | 10/2/2018                | 1/1/2018                       | 3002(C)(<br>1)   | RULE 3002 (C) (1) ISSUED FOR SELF<br>REPORTED TITLE V DEVIATIONS. SEE<br>ATTACHED   | CLOSED/RESOLVED                |
| AIR PRODUCTS<br>AND CHEMICALS,<br>INC. | 101656         | NC             | E07786      | 1/10/2017                | 12/31/2016                     | 2004             | <ol> <li>Submit all required reports including but not limited to QCERs and APEPs on or before the end of the prescribed reconciliation period.</li> <li>Operate a direct monitoring device to measure NOx emissions for device D38, even if the unit is down.</li> </ol> | CLOSED/RESOLVED                |
| AIR PRODUCTS<br>AND CHEMICALS,<br>INC. | 101656         | NC             | E07786      | 1/10/2017                | 12/31/2016                     | 2012(C)(<br>2)   | <ol> <li>Submit all required reports including but not limited to QCERs and APEPs on or before the end of the prescribed reconciliation period.</li> <li>Operate a direct monitoring device to measure NOx emissions for device D38, even if the unit is down.</li> </ol> | CLOSED/RESOLVED                |
| AIR-TEC                                | 82584          | NOV            | P71549      | 12/11/2018               | 3/2/2018                       | 461(c)(3)<br>(Q) | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7017 3380 0000 7803 2708  | OPEN/PENDING                   |

| Facility Name              | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number   | Violation Description   | Enforcement Action Case Status |
|----------------------------|----------------|----------------|-------------|--------------------------|--------------------------------|------------------|---|--------------------------------|
| AJRC INC                   | 166599         | NOV            | P72479      | 12/11/2018               | 3/2/2018                       | 461(c)(3)<br>(Q) | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7018 0040 0000 1660 5905                    | OPEN/PENDING                   |
| AL LARSON BOAT<br>SHOP     | 21862          | NC             | E41961      | 12/7/2017                | 12/6/2017                      | 203(B)           | Operate equipment in accordance with permit conditions requiring operation logs; maintain a copy of the permits with the equipment  | OPEN/PENDING                   |
| AL LARSON BOAT<br>SHOP     | 21862          | NC             | E41961      | 12/7/2017                | 12/6/2017                      | 206              | Operate equipment in accordance with permit conditions requiring operation logs; maintain a copy of the permits with the equipment  | OPEN/PENDING                   |
| AL LARSON BOAT<br>SHOP     | 21862          | NC             | E41272      | 2/22/2018                | 2/22/2018                      | 42303            |   | CLOSED/RESOLVED                |
| ALBERTSONS<br>STORE #6132  | 174437         | NC             | E34806      | 2/18/2016                | 2/18/2016                      | 1110.2           | MAINTAIN ENGINE OPERATION LOG PER PERMIT CONDITIONS.  | CLOSED/RESOLVED                |
| ALLIED QUALITY<br>CLEANERS | 133179         | NC             | E07947      | 5/24/2016                | 5/24/2016                      | 1421             | (1) Provide complete operating records for dry-cleaning machine; (2) Provide perc purchase receipts; (3) Provide proof of replacement of gaskets; (4) Provide proof of cleaning of cooling coils. | CLOSED/RESOLVED                |
| ALLIED QUALITY<br>CLEANERS | 133179         | NC             | E07947      | 5/24/2016                | 5/24/2016                      | 203              | (1) Provide complete operating records for dry-cleaning machine; (2) Provide perc purchase receipts; (3) Provide proof of replacement of gaskets; (4) Provide proof of cleaning of cooling coils. | CLOSED/RESOLVED                |

| Facility Name                | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number    | <del>Violation</del> -Description   | Enforcement Action Case Status |
|------------------------------|----------------|----------------|-------------|--------------------------|--------------------------------|-------------------|---|--------------------------------|
| ALLOY<br>PROCESSING          | 117435         | NOV            | P66461      | 2/14/2018                | 2/2/2018                       | 1469(k)(3<br>)(A) | Failure to submit Ongoing<br>Compliance Status and Emission<br>Report for calendar year 2017 by<br>February 1st of 2018 deadline.   | OPEN/PENDING                   |
| ALLOY<br>PROCESSING          | 117435         | NC             | E35730      | 5/17/2017                | 2/1/2017                       | 1469              | OCS&E Report shall be submitted on or before February 1 for all sources & shall include information covering the preceding calendar year (January 1 through December 31).   | CLOSED/RESOLVED                |
| ALLOY<br>PROCESSING          | 117435         | NC             | E40109      | 8/18/2017                | 8/18/2017                      | 203(a),<br>(b)    | Obtain permit to operate Dichromate sealing tank. Fix pre_filter so pressure difference stay between 1.0 and 3.0 inches of water. add fume suppressant to reduce surface tension to below 31 dynes per centimeter | CLOSED/RESOLVED                |
| ALVIN'S AUTO<br>BODY & PAINT | 60697          | NC             | E36583      | 7/29/2016                | 7/29/2016                      | 203               | MAINTAIN NATURAL GAS USAGE LOG TO DEMONSTRATE COMPLIANCE WITH CONDITIONS NO. 6, 7 AND 8 OF PO G1000.  | CLOSED/RESOLVED                |
| AMERICAN OIL                 | 185084         | NC             | E38749      | 6/27/2017                | 6/27/2017                      | 203(A)            | apply for change of operator permit with AQMD _ form 400CO; schedule vapor recovery performance test within 10 days of initial operation after installation of vapor recovery test                                | CLOSED/RESOLVED                |

| Facility Name                           | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number   | Violation-Description  | Enforcement Action Case Status |
|---|----------------|----------------|-------------|--------------------------|--------------------------------|------------------|--|--------------------------------|
| AMERICAN OIL                            | 185084         | NC             | E38749      | 6/27/2017                | 6/27/2017                      | 461(e)(1)        | apply for change of operator permit with AQMD _ form 400CO; schedule vapor recovery performance test within 10 days of initial operation after installation of vapor recovery test | CLOSED/RESOLVED                |
| AMERICAN PET<br>CORP                    | 158433         | NOV            | P72381      | 12/11/2018               | 3/2/2018                       | 461(c)(3)<br>(Q) | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7018 0680 0001 2738 6610     | OPEN/PENDING                   |
| AMERICAN PET<br>CORP                    | 158433         | NC             | E32435      | 8/25/2016                | 8/25/2016                      | 41960.2          | REPAIR OR REPLACE NOZZLE #7 - INOPERATIVE BUMP IN. PROVIDE PERIODIC COMPLIANCE INSPECTION REPORTS FOR 2016 AND 2015.   | CLOSED/RESOLVED                |
| AMERICAN PET<br>CORP                    | 158433         | NC             | E32435      | 8/25/2016                | 8/25/2016                      | 461              | REPAIR OR REPLACE NOZZLE #7 -<br>INOPERATIVE BUMP IN. PROVIDE<br>PERIODIC COMPLIANCE INSPECTION<br>REPORTS FOR 2016 AND 2015.  | CLOSED/RESOLVED                |
| ANHEUSER-BUSCH<br>SALES-BEACH<br>CITIES | 133656         | NOV            | P71681      | 12/11/2018               | 3/2/2018                       | 461(c)(3)<br>(Q) | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7017 3380 0000 7803 4016     | OPEN/PENDING                   |
| APRO LLC DBA<br>UNITED OIL #105         | 177876         | NOV            | P72711      | 12/11/2018               | 3/2/2018                       | 461(c)(3)<br>(Q) | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7018 0040 0000 1659 5695     | OPEN/PENDING                   |

| Facility Name                   | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number  | <del>Violation</del> Description  | Enforcement Action Case Status |
|---------------------------------|----------------|----------------|-------------|--------------------------|--------------------------------|---|---|--------------------------------|
| APRO LLC DBA<br>UNITED OIL #105 | 177876         | NC             | E43037      | 4/26/2018                | 4/26/2018                      | 461(c)(1)<br>(A)(v),<br>(c)(1)(A)(i<br>v),<br>(c)(2)(B) | Maintain spill buckets clean of liquid<br>and debris. Repair/replace dust cap<br>on tank #1 vapor side that has loose<br>gasket. Repair faceplate on nozzle #3<br>that is twisted | CLOSED/RESOLVED                |
| APRO LLC DBA<br>UNITED OIL #106 | 177877         | NOV            | P72712      | 12/11/2018               | 3/2/2018                       | 461(c)(3)<br>(Q)  | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7018 0040 0000 1659 5688    | OPEN/PENDING                   |
| APRO LLC DBA<br>UNITED OIL #106 | 177877         | NC             | E38732      | 4/28/2017                | 4/28/2017                      | 461(e)(2)<br>(C)  | Conduct next vapor recovery reverification test in September 2017, and every march and September thereafter   | CLOSED/RESOLVED                |
| APRO LLC DBA<br>UNITED OIL #115 | 177902         | NOV            | P72720      | 12/11/2018               | 3/2/2018                       | 461(c)(3)<br>(Q)  | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7018 0040 0000 1659 5602    | OPEN/PENDING                   |
| APRO LLC DBA<br>UNITED OIL #118 | 177904         | NOV            | P67661      | 5/25/2018                | 10/1/2015                      | 461(c)(2)<br>(B)  | Failure to maintain Healy quarterly inspections as required by the manufacturer.  | OPEN/PENDING                   |
| APRO LLC DBA<br>UNITED OIL #118 | 177904         | NOV            | P72722      | 12/11/2018               | 3/2/2018                       | 461(c)(3)<br>(Q)  | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7018 0040 0000 1659 5589    | OPEN/PENDING                   |

| Facility Name                   | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number                                 | <del>Violation</del> Description   | Enforcement Action Case Status |
|---------------------------------|----------------|----------------|-------------|--------------------------|--------------------------------|--|--|--------------------------------|
| APRO LLC DBA<br>UNITED OIL #118 | 177904         | NC             | E43041      | 5/3/2018                 | 5/3/2018                       | 203(b)   | Maintain spill buckets clear of debris.  Replace hose #1 that has braided wire showing. Maintain Healy Quarterly inspections. Provide throughput records for March and April 2018. Maintain ISD alarm log and record every alarm within 2 hours of the start | CLOSED/RESOLVED                |
| APRO LLC DBA<br>UNITED OIL #118 | 177904         | NC             | E43041      | 5/3/2018                 | 5/3/2018                       | 461(c)(1)<br>(A)(v),<br>(c)(2)(B),<br>(c)6)(D) | Maintain spill buckets clear of debris.  Replace hose #1 that has braided wire showing. Maintain Healy Quarterly inspections. Provide throughput records for March and April 2018. Maintain ISD alarm log and record every alarm within 2 hours of the start | CLOSED/RESOLVED                |
| APRO LLC DBA<br>UNITED OIL #120 | 177905         | NOV            | P67659      | 5/23/2018                | 4/1/2015                       | 461(c)(2)<br>(B)                               | Failure to maintain Healy quarterly inspections as required by the manufacturer  | CLOSED/RESOLVED                |
| APRO LLC DBA<br>UNITED OIL #120 | 177905         | NOV            | P67667      | 7/5/2018                 | 5/24/2018                      | 461(C)(2)<br>(B)                               | Failure to maintain Healy quarterly inspections as dictated in the VR-202 Installation and Operation Manual  | CLOSED/RESOLVED                |
| APRO LLC DBA<br>UNITED OIL #120 | 177905         | NOV            | P72723      | 12/11/2018               | 3/2/2018                       | 461(c)(3)<br>(Q)                               | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7018 0040 0000 1659 5572   | OPEN/PENDING                   |

| Facility Name                   | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number                    | <del>Violation</del> Description  | Enforcement Action Case Status |
|---------------------------------|----------------|----------------|-------------|--------------------------|--------------------------------|-----------------------------------|---|--------------------------------|
| APRO LLC DBA<br>UNITED OIL #120 | 177905         | NC             | E43038      | 4/26/2018                | 4/26/2018                      | 461(c)(2)<br>(B), (e)(7)          | Replace torn boots on nozzle #'s 1, 7, 10, and 12. Repair/replace twisted faceplate on nozzle #3. Ensure nozzle #2 is fueling correctly and not shutting off prematurely. Provide records of Healy quarterly inspections. | CLOSED/RESOLVED                |
| APRO LLC DBA<br>UNITED OIL #151 | 177958         | NOV            | P72753      | 12/11/2018               | 3/2/2018                       | 461(c)(3)<br>(Q)                  | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7018 0040 0000 1659 5275  | OPEN/PENDING                   |
| APRO LLC DBA<br>UNITED OIL #151 | 177958         | NC             | E46335      | 11/28/2018               | 11/28/2018                     | 461(c)(1)<br>(A)(v),<br>(c)(3)(G) | Maintain spill buckets clear of liquid and debris. Ensure AQMD required decals are visibly posted at all fueling points (information covered over on dispenser 5/6)   | CLOSED/RESOLVED                |
| APRO LLC DBA<br>UNITED OIL #165 | 177971         | NOV            | P72762      | 12/11/2018               | 3/2/2018                       | 461(c)(3)<br>(Q)                  | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7018 0040 0000 1659 5183  | OPEN/PENDING                   |
| APRO LLC DBA<br>UNITED OIL #179 | 177983         | NOV            | P64335      | 11/17/2016               | 10/31/2015                     | 203(B)                            | Operating a gasoline dispensing facility contrary to condition #26 of AQMD Permit to Operate N29178 (Exceeded monthly gasoline throughput limit of 650,000 gallons per month in: March 2016, October 2015, December 2015) | CLOSED/RESOLVED                |

| Facility Name                                  | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number                 | Violation Description  | Enforcement Action Case Status |
|--|----------------|----------------|-------------|--------------------------|--------------------------------|--------------------------------|--|--------------------------------|
| APRO LLC DBA<br>UNITED OIL #179                | 177983         | NOV            | P72774      | 12/11/2018               | 3/2/2018                       | 461(c)(3)<br>(Q)               | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7018 0040 0000 1659 5060 | OPEN/PENDING                   |
| APRO LLC DBA<br>UNITED OIL #32                 | 177843         | NOV            | P70667      | 11/29/2017               | 3/2/2017                       | 461(c)(3)<br>(Q)               | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2017. Certified Mail Tracking #7016 1970 0001 0459 1531 | CLOSED/RESOLVED                |
| APRO LLC DBA<br>UNITED OIL #32                 | 177843         | NOV            | P72698      | 12/11/2018               | 3/2/2018                       | 461(c)(3)<br>(Q)               | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7018 0040 0000 1659 5824 | OPEN/PENDING                   |
| ARCO #42014,<br>TREASURE<br>FRANCHISE CO LLC   | 174641         | NOV            | P64947      | 8/8/2018                 | 8/8/2018                       | 461(e)(5)                      | Operating gasoline dispensing equipment components after a failed test: FP # 1 - 87, FP # 2 - 91, FP # 3 - 87 and 91, FP # 4 - all grades, FP # 5 - all grades, FP # 7 - 91    | OPEN/PENDING                   |
| ARCO #42055,<br>TESORO REFINING<br>& MKTG. CO. | 174631         | NC             | E38039      | 2/16/2017                | 2/16/2017                      | 41960.2(<br>e)                 | Replace hose #6 (hose crimped/flat);<br>provide monthly gasoline throughput<br>for 2015/2016; provide periodic<br>compliance inspection for 2017;                              | CLOSED/RESOLVED                |
| ARCO #42055,<br>TESORO REFINING<br>& MKTG. CO. | 174631         | NC             | E38039      | 2/16/2017                | 2/16/2017                      | 461(e)(6)<br>(D),<br>(d)(1)(B) | Replace hose #6 (hose crimped/flat);<br>provide monthly gasoline throughput<br>for 2015/2016; provide periodic<br>compliance inspection for 2017;                              | CLOSED/RESOLVED                |
| ARCO #42118                                    | 174628         | NC             | E40974      | 11/16/2017               | 11/16/2017                     | 41960.2e                       | Repair or replace product cap at 91/East UST (missing gasket); repair or replace Nozzle # 7 - sticky interlock   | CLOSED/RESOLVED                |

| Facility Name    | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number   | <del>Violation</del> -Description   | Enforcement Action Case Status |
|------------------|----------------|----------------|-------------|--------------------------|--------------------------------|------------------|---|--------------------------------|
| ARCO #42118      | 174628         | NC             | E40974      | 11/16/2017               | 11/16/2017                     | 461c1Aiv         | Repair or replace product cap at 91/East UST (missing gasket); repair or replace Nozzle # 7 - sticky interlock  | CLOSED/RESOLVED                |
| ARCO-KAVIR, INC. | 152617         | NC             | E35779      | 5/27/2016                | 5/27/2016                      | 203(B)           | PROVIDE DAILY & WEEKLY INSPECTION RECORDS AND ISD ALARM AND MAINTENANCE & REPAIR LOGS. REPLACE VAPOR COLLECTION SLEEVES ON PUMPS #7 & 10 - CONTAIN HOLES/TEARS. MAINTAIN SPILL CONTAINERS FREE OF LIQUID. USE COMPLIANT (CARBAPPROVED/CERTIFIED) VAPOR  | CLOSED/RESOLVED                |
| ARCO-KAVIR, INC. | 152617         | NC             | E35779      | 5/27/2016                | 5/27/2016                      | 41960.2          | PROVIDE DAILY & WEEKLY INSPECTION RECORDS AND ISD ALARM AND MAINTENANCE & REPAIR LOGS. REPLACE VAPOR COLLECTION SLEEVES ON PUMPS #7 & 10 - CONTAIN HOLES/TEARS. MAINTAIN SPILL CONTAINERS FREE OF LIQUID. USE COMPLIANT (CARB-APPROVED/CERTIFIED) VAPOR | CLOSED/RESOLVED                |
| ARCO-KAVIR, INC. | 152617         | NC             | E35779      | 5/27/2016                | 5/27/2016                      | 461(C)(1)<br>(A) | PROVIDE DAILY & WEEKLY INSPECTION RECORDS AND ISD ALARM AND MAINTENANCE & REPAIR LOGS. REPLACE VAPOR COLLECTION SLEEVES ON PUMPS #7 & 10 - CONTAIN HOLES/TEARS. MAINTAIN SPILL CONTAINERS FREE OF LIQUID. USE COMPLIANT (CARB-APPROVED/CERTIFIED) VAPOR | CLOSED/RESOLVED                |

| Facility Name            | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number                                   | <del>Violation</del> Description  | Enforcement Action Case Status |
|--------------------------|----------------|----------------|-------------|--------------------------|--------------------------------|--|---|--------------------------------|
| ARCO-KAVIR, INC.         | 152617         | NC             | E35779      | 5/27/2016                | 5/27/2016                      | 461(C)(2)<br>(B)                                 | PROVIDE DAILY & WEEKLY INSPECTION RECORDS AND ISD ALARM AND MAINTENANCE & REPAIR LOGS. REPLACE VAPOR COLLECTION SLEEVES ON PUMPS #7 & 10 - CONTAIN HOLES/TEARS. MAINTAIN SPILL CONTAINERS FREE OF LIQUID. USE COMPLIANT (CARB-APPROVED/CERTIFIED) VAPOR | CLOSED/RESOLVED                |
| ARCO-KAVIR, INC.         | 152617         | NC             | E44713      | 6/15/2018                | 6/15/2018                      | 461(c)(1)<br>(A)(iv);<br>(c)(3)(G);<br>(e)(6)(D) | Repair or replace vapor dry break cap<br>at west UST - cap is missing gasket;<br>install missing AQMD Complaint #<br>800-242-4020 at AQMD signs - all<br>dispensers; provide throughput totals<br>from January 2018 to May 2018                         | CLOSED/RESOLVED                |
| ARTISTIC<br>WELDING, INC | 167986         | NC             | E40241      | 8/18/2017                | 8/18/2017                      | 109  | 1171_Use low VOC gun cleaning solvent, 203_apply for correction of filter numbers on PSB, 1107_use HVLP spray guns, 109_maintain daily records of coatings and solvents   | CLOSED/RESOLVED                |
| ARTISTIC<br>WELDING, INC | 167986         | NC             | E40241      | 8/18/2017                | 8/18/2017                      | 1107   | 1171_Use low VOC gun cleaning solvent, 203_apply for correction of filter numbers on PSB, 1107_use HVLP spray guns, 109_maintain daily records of coatings and solvents   | CLOSED/RESOLVED                |
| ARTISTIC<br>WELDING, INC | 167986         | NC             | E40241      | 8/18/2017                | 8/18/2017                      | 1171   | 1171_Use low VOC gun cleaning solvent, 203_apply for correction of filter numbers on PSB, 1107_use HVLP spray guns, 109_maintain daily records of coatings and solvents   | CLOSED/RESOLVED                |

| Facility Name            | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number   | <del>Violation</del> Description  | Enforcement Action Case Status |
|--------------------------|----------------|----------------|-------------|--------------------------|--------------------------------|--|---|--------------------------------|
| ARTISTIC<br>WELDING, INC | 167986         | NC             | E40241      | 8/18/2017                | 8/18/2017                      | 203(A)   | 1171_Use low VOC gun cleaning solvent, 203_apply for correction of filter numbers on PSB, 1107_use HVLP spray guns, 109_maintain daily records of coatings and solvents   | CLOSED/RESOLVED                |
| ATLANTIC RETAIL,<br>INC  | 176237         | NC             | E44869      | 8/2/2018                 | 8/2/2018                       | 203(B)   | Provide/maintain ISD alarm log. Replace torn boot on nozzle #9. Replace hoses with braided wire showing (whip hoses on: 3, 7, 8, and 10 Curb hoses on: 1, 3, 9, and 10). Provide VST weekly inspection records. Provide/maintain repair logs. | CLOSED/RESOLVED                |
| ATLANTIC RETAIL,<br>INC  | 176237         | NC             | E44869      | 8/2/2018                 | 8/2/2018                       | 461(c)(2)<br>(B),<br>(d)(1)(A),<br>(e)(6)(B),<br>(e)(6)(C),<br>(e)(6)(D) | Provide/maintain ISD alarm log. Replace torn boot on nozzle #9. Replace hoses with braided wire showing (whip hoses on: 3, 7, 8, and 10 Curb hoses on: 1, 3, 9, and 10). Provide VST weekly inspection records. Provide/maintain repair logs. | CLOSED/RESOLVED                |
| ATLANTIC RETAIL,<br>INC  | 176237         | NC             | E45442      | 9/20/2018                | 9/20/2018                      | 461(e6C)   | Conduct Methodology 4 and Methodology 6 Dynamic backpressure tests on next scheduled test and schedule as a performance test  | CLOSED/RESOLVED                |
| BDS NATURAL PRODUCTS     | 149431         | NC             | E40420      | 6/2/2017                 | 6/2/2017                       | 1415   | submit rule 1415 registration plan for<br>ac units containing more than 50<br>pounds of refrigerant every 2 years   | CLOSED/RESOLVED                |

| Facility Name                                   | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number | Violation Description  | Enforcement Action Case Status |
|---|----------------|----------------|-------------|--------------------------|--------------------------------|----------------|--|--------------------------------|
| BDS NATURAL<br>PRODUCTS                         | 149431         | NC             | E40421      | 6/2/2017                 | 6/2/2017                       | 42303          | provide proof that boiler has been checked with a portable analyzer or provide 2 tune up results per year if boiler has used more than 18000 therms per year   | CLOSED/RESOLVED                |
| BIXBY KNOLLS<br>CLEANERS, LINH<br>CAO           | 163454         | NC             | E35432      | 4/15/2016                | 4/15/2016                      | 42303          | PROVIDE OPERATION RECORDS FOR DRY CLEANING OPERATION (ANNUAL REPORT, SOLVENT USAGE, ARB TRAINING LICENSE, PROOF COOLING COILS AND GASKETS HAVE BEEN SERVICED). | CLOSED/RESOLVED                |
| BIXBY KNOLLS<br>TOWERS                          | 84659          | NOV            | P65790      | 5/22/2018                | 5/22/2018                      | 222            | failure to register 3 natural gas fired boilers rated 1_2 million btu/hr.  | OPEN/PENDING                   |
| BIXBY KNOLLS<br>TOWERS                          | 84659          | NC             | E40403      | 5/11/2017                | 5/11/2017                      | 222            | submit rule 222 registration for boilers   | CLOSED/RESOLVED                |
| BIXBY KNOLLS<br>TOWERS/RETIREM<br>ENT HOUSING F | 125774         | NC             | E40402      | 5/11/2017                | 5/11/2017                      | 1415           | submit rule 1415 plans for ac units  | CLOSED/RESOLVED                |
| BREA CANON OIL COMPANY INC                      | 82513          | NC             | E37228      | 12/8/2016                | 11/29/2016                     | 1173(G)(<br>1) | Repair, replace, or remove stuffing box from well 1-12   | CLOSED/RESOLVED                |
| C W SERVICES, INC                               | 133266         | NC             | E40423      | 6/15/2017                | 6/15/2017                      | 42303          | provide SDS for metals showing and plasma arc cutter usage records   | CLOSED/RESOLVED                |
| C.J. FIBERGLASS                                 | 147172         | NC             | E35876      | 5/19/2016                | 5/19/2016                      | 42303          | PROVIDE VOC RECORDS FOR SPRAY BOOTH AND STYRENE MONOMER CONENT OF RESIN  | CLOSED/RESOLVED                |
| C.J. FIBERGLASS                                 | 147172         | NC             | E35872      | 6/17/2016                | 6/17/2016                      | 203            | MAINTAIN VOC RECORDS THAT CALCULATE VOC EMISSIONS WITH EMISSION FACTORS GIVEN IN PERMIT TO OPERATE   | CLOSED/RESOLVED                |

| Facility Name                        | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number                               | Violation Description  | Enforcement Action Case Status |
|--------------------------------------|----------------|----------------|-------------|--------------------------|--------------------------------|--|--|--------------------------------|
| CA GAS MINI<br>MARKET<br>CORPORATION | 115124         | NOV            | P65716      | 6/15/2017                | 3/1/2017                       | 461(c)(2)<br>(B),<br>(d)(1)(B),<br>(e)(6)(D) | Operating a gasoline dispensing facility contrary to CARB certification (ISD pressure sensor not being read by ISD software, unable to make containment assessments); Failure to conduct periodic compliance inspection; Failure to provide monthly gasoline | OPEN/PENDING                   |
| CA GAS MINI<br>MARKET<br>CORPORATION | 115124         | NOV            | P70692      | 11/29/2017               | 3/2/2017                       | 461(c)(3)<br>(Q)                             | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2017. Certified Mail Tracking #7017 1450 0002 1529 1791   | CLOSED/RESOLVED                |
| CA GAS MINI<br>MARKET<br>CORPORATION | 115124         | NOV            | P71951      | 12/11/2018               | 3/2/2018                       | 461(c)(3)<br>(Q)                             | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7017 3380 0000 7803 8588   | OPEN/PENDING                   |
| CA GAS MINI<br>MARKET<br>CORPORATION | 115124         | NC             | E38739      | 5/24/2017                | 5/24/2017                      | 461(c)(2)<br>(B),<br>(e)(6)(D),<br>(d)(1)(B) | Correct/repair issue with Veeder_Root ISD (software unable to detect vapor pressure; no pressure or vapor leak alarm assessments being made); provide monthly gasoline throughput records for 2016 and 2017; provide periodic compliance inspection for 2017 | CLOSED/RESOLVED                |
| CAL ST UNIV,<br>DOMINGUEZ<br>HILLS   | 2961           | NOV            | P71290      | 12/11/2018               | 3/2/2018                       | 461(c)(3)<br>(Q)                             | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7017 2620 0001 1050 0095   | OPEN/PENDING                   |

| Facility Name                      | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number      | Violation Description  | Enforcement Action Case Status |
|------------------------------------|----------------|----------------|-------------|--------------------------|--------------------------------|---------------------|--|--------------------------------|
| CAL ST, HIGHWAY<br>PATROL          | 16585          | NOV            | P71354      | 12/11/2018               | 3/2/2018                       | 461(c)(3)<br>(Q)    | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7017 2620 0001 1050 0729 | OPEN/PENDING                   |
| CALIBER<br>COLLISION<br>CENTER     | 176554         | NC             | E34530      | 2/16/2016                | 2/16/2016                      | 42303               | PROVIDE GAS BILLS TO DEMONSTRATE COMPLIANCE WITH CONDITON NO. 6 ON PERMIT TO OPERATE G31236.   | CLOSED/RESOLVED                |
| CALIBER<br>COLLISION<br>CENTER     | 176554         | NC             | E41189      | 12/7/2017                | 12/7/2017                      | 42303               | Provide gas bills for 2017. Provide paint usage/VOC records for 2017.  | CLOSED/RESOLVED                |
| CALIFORNIA<br>WATER SERVICE<br>CO  | 139513         | NC             | E37702      | 8/25/2016                | 8/25/2016                      | 206                 | post permit to operate within 8 meters of equipment  | CLOSED/RESOLVED                |
| CALIFORNIA<br>WATER SERVICE<br>CO  | 139513         | NC             | E37703      | 8/25/2016                | 8/25/2016                      | 42303               | provide quarterly water sample<br>analysis and weekly H2S<br>concentration records   | CLOSED/RESOLVED                |
| CARBON<br>ACTIVATED<br>CORPORATION | 126299         | NOV            | P67109      | 6/12/2018                | 6/8/2018                       | 203(b)              | Operating equipment contrary to the conditions specified in the permit to operate (a.i. operating below 1450* degrees Fahrenheit)  | OPEN/PENDING                   |
| CARDLOCK FUELS<br>SYSTEM, INC.     | 115488         | NOV            | P65712      | 5/9/2017                 | 9/1/2015                       | 461(e)(2)<br>(A)(i) | Failure to conduct vapor recovery tests semiannually (tests done 2-4-15, 2-2-16, 2-8-17 with monthly throughput greater than 100k gallons                                      | CLOSED/RESOLVED                |
| CARDLOCK FUELS<br>SYSTEM, INC.     | 115488         | NOV            | P71960      | 12/11/2018               | 3/2/2018                       | 461(c)(3)<br>(Q)    | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7017 3380 0000 7803 8670 | OPEN/PENDING                   |

| Facility Name                                     | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number   | <del>Violation</del> Description   | Enforcement Action Case Status |
|---|----------------|----------------|-------------|--------------------------|--------------------------------|--|--|--------------------------------|
| CARDLOCK FUELS SYSTEM, INC.                       | 115488         | NC             | E38733      | 5/9/2017                 | 5/9/2017                       | 461(c)(2)<br>(B)   | Repair ISD/Fueling Points #5 and #6 not returning V/L data   | CLOSED/RESOLVED                |
| CARSON MINI<br>TRUCK STOP,<br>EDCO STATION<br>INC | 110932         | NC             | E41490      | 5/22/2018                | 5/22/2018                      | 461(e)(6)<br>(A);<br>(e)(6)(C);<br>(e)(6)(D);<br>(d)(1)(B) | Provide current 2018 Daily / Weekly Maintenance Inspection records; provide copy of March 2018 Vapor Recovery test records; provide update gasoline throughput from January 2017 to April 2018; Provide March 2018 Periodic Compliance Inspection record | CLOSED/RESOLVED                |
| CARSON<br>RECLAMATION<br>AUTHORITY                | 183607         | NC             | E43216      | 5/30/2018                | 5/30/2018                      | 1150.1(3)  | Submit 2015 annual report.   | CLOSED/RESOLVED                |
| CARSON TOYOTA                                     | 23016          | NOV            | P71384      | 12/11/2018               | 3/2/2018                       | 461(c)(3)<br>(Q)   | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7017 2620 0001 1050 1023   | OPEN/PENDING                   |
| CARSON VALERO,<br>INC.                            | 157293         | NOV            | P70820      | 11/29/2017               | 3/2/2017                       | 461(c)(3)<br>(Q)   | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2017. Certified Mail Tracking #7017 1450 0002 1529 8763   | CLOSED/RESOLVED                |
| CCL TUBE, INC                                     | 155246         | NC             | E36446      | 5/6/2016                 | 5/6/2016                       | 42303  | provide VOC content of inks, provide usage for inks, demonstrate rule 219 exemption for extruders  | CLOSED/RESOLVED                |
| CCL TUBE, INC                                     | 155246         | NC             | E36580      | 8/23/2016                | 8/23/2016                      | 109  | obtain permit to operate equipment<br>not exempt per rule 219 and<br>maintain VOC records per piece of<br>equipment  | CLOSED/RESOLVED                |

| Facility Name                                     | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number         | <del>Violation</del> -Description  | Enforcement Action Case Status |
|---|----------------|----------------|-------------|--------------------------|--------------------------------|------------------------|--|--------------------------------|
| CCL TUBE, INC                                     | 155246         | NC             | E36580      | 8/23/2016                | 8/23/2016                      | 203                    | obtain permit to operate equipment<br>not exempt per rule 219 and<br>maintain VOC records per piece of<br>equipment  | CLOSED/RESOLVED                |
| CHANDLER'S<br>RECYCLING                           | 181904         | NC             | E46138      | 11/29/2018               | 11/29/2018                     | PERP<br>2460(b)(<br>1) | Failure to contact the home district with 45 days after renewal of reg. to arrange required inspection.  | CLOSED/RESOLVED                |
| CHEMLINE CA, INC                                  | 182889         | NC             | E40776      | 9/6/2017                 | 9/6/2017                       | 42303                  | Request equipment specification for blender and storage tank. provide SDS with VOC information for raw materials   | OPEN/PENDING                   |
| CHEMOIL<br>TERMINALS CORP,<br>CARSON<br>TERMINAL  | 178770         | NC             | E30139      | 10/4/2017                | 8/7/2017                       | 3002(a)(1              | submit application/fees to correct<br>equipment description (burner<br>model/rating) on the thermal oxidizer<br>under A/N 570369 (P/O G36999)  | OPEN/PENDING                   |
| CHEMOIL<br>TERMINALS CORP,<br>CARSON<br>TERMINAL  | 178770         | NC             | E41161      | 3/27/2018                | 2/28/2018                      | 3002(C)(<br>1)         | (1) Submit 500_ACC report to AQMD on or before deadline. (2) Submit 500_SAM report to AQMD on or before deadline.  | CLOSED/RESOLVED                |
| CHEMOIL<br>TERMINALS<br>CORPORATION,<br>LONG BEAC | 178769         | NC             | E36334      | 8/31/2017                | 8/31/2017                      | 1142                   | R1172(g) Provide records in an electronic format of all loading, lightering, ballasting, and housekeeping events (including emergency venting) conducted in district waters from January 1, 2017 through August 30, 2017 | CLOSED/RESOLVED                |

| Facility Name                                  | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number                 | <del>Violation</del> Description   | Enforcement Action Case Status |
|--|----------------|----------------|-------------|--------------------------|--------------------------------|--------------------------------|--|--------------------------------|
| CIRCLE K STORES<br>INC #2709493                | 174177         | NOV            | P64919      | 8/15/2017                | 8/15/2017                      | 41960.2a                       | Failure to maintain gasoline dispensing system in good working order in accordance with the manufacturers' specification of the certified system; Faulty interlock by field test - Nozzle # 2 (failed "A" check) - failure to maintain gasoline dispensing | CLOSED/RESOLVED                |
| CIRCLE K STORES<br>INC #2709493                | 174177         | NOV            | P64919      | 8/15/2017                | 8/15/2017                      | 461(c)(2)<br>(B);<br>(c)(3)(P) | Failure to maintain gasoline dispensing system in good working order in accordance with the manufacturers' specification of the certified system; Faulty interlock by field test - Nozzle # 2 (failed "A" check) - failure to maintain gasoline dispensing | CLOSED/RESOLVED                |
| CIRCLE K STORES<br>INC #2709493                | 174177         | NOV            | P70558      | 11/29/2017               | 3/2/2017                       | 461(c)(3)<br>(Q)               | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2017. Certified Mail Tracking #7016 1970 0001 0459 0251   | CLOSED/RESOLVED                |
| CIRCLE K STORES<br>INC., GARGES<br>HANA, SITE  | 169321         | NC             | E43043      | 5/4/2018                 | 5/4/2018                       | 461(c)(1)<br>(A)(ii)           | Repair/replace dust caps on the vapor side of regular and special tanks.   | CLOSED/RESOLVED                |
| CIRCLE K STORES,<br>INC. M THEIN<br>MYINT SITE | 169294         | NC             | E42325      | 3/28/2018                | 3/28/2018                      | 461(c)(3)<br>(G)               | Correct AQMD Signage Complaint<br>Phone # to 800-242-4020  | CLOSED/RESOLVED                |

| Facility Name                                | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number   | <del>Violation</del> Description   | Enforcement Action Case Status |
|--|----------------|----------------|-------------|--------------------------|--------------------------------|------------------|--|--------------------------------|
| CITY OF LA, DEPT<br>OF RECREATION &<br>PARKS | 96220          | NOV            | P71575      | 12/11/2018               | 3/2/2018                       | 461(c)(3)<br>(Q) | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7017 3380 0000 7803 2951 | OPEN/PENDING                   |
| CITY PAPER & METAL CO                        | 60145          | NC             | E35116      | 3/8/2016                 | 3/8/2016                       | 42303            | PROVIDE AND MAINTAIN NATURAL<br>GAS USAGE LOG.   | CLOSED/RESOLVED                |
| CLASSIC AUTO<br>RESTORATION                  | 180472         | NC             | E36312      | 6/30/2016                | 6/30/2016                      | 1171             | 203(a): Obtain a valid permit to operate; 42303: Provide VOC Usage records; 1171: Use compliant solvents   | CLOSED/RESOLVED                |
| CLASSIC AUTO<br>RESTORATION                  | 180472         | NC             | E36312      | 6/30/2016                | 6/30/2016                      | 203              | 203(a): Obtain a valid permit to operate; 42303: Provide VOC Usage records; 1171: Use compliant solvents   | CLOSED/RESOLVED                |
| CLASSIC AUTO<br>RESTORATION                  | 180472         | NC             | E36312      | 6/30/2016                | 6/30/2016                      | 42303            | 203(a): Obtain a valid permit to operate; 42303: Provide VOC Usage records; 1171: Use compliant solvents   | CLOSED/RESOLVED                |
| CLAYTON<br>CHEMICAL                          | 175116         | NC             | E40247      | 9/5/2017                 | 9/5/2017                       | 203              | 203_ submit application for permit to operate materials blending unit.   | CLOSED/RESOLVED                |
| COAST PLATING<br>INC                         | 21593          | NC             | E30740      | 5/19/2016                | 5/19/2016                      | 42303            | PROVIDE THE FOLLOWING RECORDKEEPING: SMOKE TEST, AMPER HOUR METER READING, CALIBRATION RECORDS, POSTED PERMITS   | OPEN/PENDING                   |

| Facility Name        | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number | Violation Description   | Enforcement Action Case Status |
|----------------------|----------------|----------------|-------------|--------------------------|--------------------------------|----------------|---|--------------------------------|
| COAST PLATING<br>INC | 21593          | NC             | E33843      | 9/28/2017                | 9/18/2017                      | 42303          | SHOW/PROVIDE PROOF OF APPLICATION FOR PERMIT TO OPERATE TANK 13B _ DILUTE CHROMATE SEAL; TANK 9 _ CHEMFILM AND; TANK 7 _ DEOXIDIZER   | OPEN/PENDING                   |
| COAST PLATING<br>INC | 21593          | NC             | E26435      | 12/4/2017                | 12/4/2017                      | 42303          | SHOW PROOF/PROVIDE COPIES OF THE FOLLOWING: 1) SMOKE TEST; 2) HOUSEKEEPING LOG; 3) QUARTERLY/MAINTENANCE LOG.   | OPEN/PENDING                   |
| COAST PLATING<br>INC | 21593          | NC             | E42713      | 2/27/2018                | 2/14/2018                      | 42303          | Provide SDS for solutions for tanks 52, 13b, 51, 51a, 54, 55, 24,20a and red/yellow/green/violet/blue dye tanks. Provide specs. For natural gas burner on tanks 13b, 5,18,20,22.  Provide SDS for solvent based cleaners: oil based wax remover, Poly power degreaser | CLOSED/RESOLVED                |
| COAST PLATING<br>INC | 21593          | NC             | E42714      | 2/27/2018                | 2/14/2018                      | 203(B)         | Failure to comply with permit condition #3 on PTO D57012 & D57013. Tank #'s 9, 9A, 9B and 42 are heated.  | CLOSED/RESOLVED                |
| COAST PLATING<br>INC | 21593          | NC             | E43579      | 8/28/2018                | 8/24/2018                      | 203(b)         | Operate paint spray booth P/O G24340 in accordance with condition 11 of the permit  | CLOSED/RESOLVED                |
| COAST PLATING<br>INC | 112968         | NC             | E30739      | 5/19/2016                | 5/19/2016                      | 42303          | PROVIDE THE FOLLOWING RECORDKEEPING: AMPER HOUR LOGS, HEPA LOGS (UPDATE), HOUSEKEEPING LOGS, CALIBRATION OF AMPER HOUR METER/RECTIFIER, SMOKE TEST  | OPEN/PENDING                   |

| Facility Name          | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number | Violation Description  | Enforcement Action Case Status |
|------------------------|----------------|----------------|-------------|--------------------------|--------------------------------|----------------|--|--------------------------------|
| COAST PLATING<br>INC   | 112968         | NC             | E33828      | 6/21/2016                | 5/19/2016                      | 42303          | PROVIDE SOURCE TEST REPORT FOR DRYING OVEN, APPLICATATION # 522486; PROVIDE SOURCE TEST REPORTS FOR THE FOLLOWING: DRYING OVEN APPLICATION #'S 570418, 570419, 570420;                                     | OPEN/PENDING                   |
| COAST PLATING<br>INC   | 112968         | NC             | E30745      | 9/9/2016                 | 9/9/2016                       | 42303          | HOME MAGNEHELIC GAUGES FOR<br>CHROME TANK, #10 CHECKED FOR<br>PROPER FUNCTION- SHOW PROOF &<br>CORRECTION  | OPEN/PENDING                   |
| COAST PLATING<br>INC   | 112968         | NC             | E26436      | 12/4/2017                | 12/4/2017                      | 42303          | SHOW PROOF/PROVIDE RECORDS OF THE FOLLOWING: 1) SMOKE TEST; 2) HOUSEKEEPING LOG; 3) QUARTERLY/MAINTENANCE LOG (APC).   | OPEN/PENDING                   |
| COAST PLATING<br>INC   | 112968         | NC             | E43461      | 3/27/2018                | 3/21/2018                      | 203(b)         | FAILURE TO COMPLY WITH CONDITION #6B ON PERMIT TO OPERATE #G31392. A CONTINUOUS RECORDING, NON_RESETTABLE, AMPERE_HOUR METER IS NOT EQUIPPED ON THE SULFURIC ACID ANODIZING TANK NOS. A7, A9, A12 AND A22. | CLOSED/RESOLVED                |
| COAST PLATING<br>INC   | 112968         | NC             | E43464      | 3/27/2018                | 3/21/2018                      | 42303          | **SEE REPORT TAB FOR<br>COMPLIANCE**   | CLOSED/RESOLVED                |
| COLLISION WORKS<br>INC | 121097         | NC             | E39854      | 7/25/2017                | 7/25/2017                      | 203(B)         | Have functional manometer working within permit limits.  | CLOSED/RESOLVED                |
| COLLISION WORKS<br>INC | 121097         | NC             | E39855      | 7/25/2017                | 7/25/2017                      | 42303          | Provide paint usage/VOC records for 2016/2017.   | CLOSED/RESOLVED                |
| COLOR KING<br>WORLD    | 173878         | NC             | E34813      | 2/18/2016                | 2/18/2016                      | 109            | REPAIR MONOMETER AND MAINTAIN COMPLETE VOC RECORDS   | CLOSED/RESOLVED                |

| Facility Name         | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number | Violation Description  | Enforcement Action Case Status |
|-----------------------|----------------|----------------|-------------|--------------------------|--------------------------------|----------------|--|--------------------------------|
| COLOR KING<br>WORLD   | 173878         | NC             | E34813      | 2/18/2016                | 2/18/2016                      | 203            | REPAIR MONOMETER AND MAINTAIN COMPLETE VOC RECORDS   | CLOSED/RESOLVED                |
| COLOR KING<br>WORLD   | 173878         | NC             | E39215      | 7/11/2017                | 7/11/2017                      | 42303          | Provide paint usage/VOC records for 2016/2017.   | CLOSED/RESOLVED                |
| COLOR KING<br>WORLD   | 173878         | NC             | E39216      | 7/11/2017                | 7/11/2017                      | 203(B)         | Have functional manometer working within permit limits.  | CLOSED/RESOLVED                |
| CORONET MFG<br>CO INC | 19144          | NOV            | P64013      | 5/17/2016                | 3/27/2016                      | 3002(c)(1<br>) | 3002(c)(1): Facility failed to comply with conditions of Title V permit; 3003(a)(6): Facility failed to submit a timely Title V Permit renewal application, at least 180 days prior to date of present Title V Permit expiration | CLOSED/RESOLVED                |
| CORONET MFG<br>CO INC | 19144          | NOV            | P64013      | 5/17/2016                | 3/27/2016                      | 3003(a)(6<br>) | 3002(c)(1): Facility failed to comply with conditions of Title V permit; 3003(a)(6): Facility failed to submit a timely Title V Permit renewal application, at least 180 days prior to date of present Title V Permit expiration | CLOSED/RESOLVED                |
| CORONET MFG<br>CO INC | 19144          | NC             | E36311      | 5/26/2016                | 5/17/2016                      | 3002(c)(1<br>) | 3002(c)(1): Submit source test protocol for oven associated with A/N 557987.   | CLOSED/RESOLVED                |
| CUNICO CORP           | 131470         | NC             | E36439      | 5/3/2016                 | 5/3/2016                       | 203            | MAINTAIN THROUGHPUT RECORDS<br>FOR ABRASIVE BLASTING ROOM TO<br>DEMONSTRATE COMPLIANCE WITH<br>THROUGHPUT LIMIT  | CLOSED/RESOLVED                |

| Facility Name                               | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number   | Violation Description   | Enforcement Action Case Status |
|---|----------------|----------------|-------------|--------------------------|--------------------------------|------------------|---|--------------------------------|
| CUSTOM<br>FIBREGLASS MFG.<br>CO DBA SNUGTOP | 185059         | NC             | E42756      | 3/20/2018                | 3/20/2018                      | 42303            | Provide total VOCs for facility. Provide quantities for P/Os G47611, G47622, G47624, and G47629. Provide fuel logs for P/O G47621. Provide zeolite/carbon adsorption activity efficiency results. | CLOSED/RESOLVED                |
| DECORE PLATING                              | 98554          | NC             | E43572      | 6/28/2018                | 6/28/2018                      | 203(b)           | see report  | OPEN/PENDING                   |
| DELAMO PARK,<br>INC.                        | 112383         | NOV            | P70773      | 11/29/2017               | 3/2/2017                       | 461(c)(3)<br>(Q) | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2017. Certified Mail Tracking #7017 1450 0002 1529 8299                    | CLOSED/RESOLVED                |
| DELAMO PARK,<br>INC.                        | 112383         | NOV            | P71935      | 12/11/2018               | 3/2/2018                       | 461(c)(3)<br>(Q) | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7017 3380 0000 7803 8427                    | OPEN/PENDING                   |
| DELAMO<br>PETROLEUM                         | 128278         | NOV            | P70920      | 11/29/2017               | 3/2/2017                       | 461(c)(3)<br>(Q) | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2017. Certified Mail Tracking #7017 1450 0002 1529 9791                    | CLOSED/RESOLVED                |
| DELAMO<br>PETROLEUM                         | 128278         | NOV            | P72022      | 12/11/2018               | 3/2/2018                       | 461(c)(3)<br>(Q) | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7017 3380 0000 7803 9288                    | OPEN/PENDING                   |

| Facility Name         | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number                 | Violation Description  | Enforcement Action Case Status |
|-----------------------|----------------|----------------|-------------|--------------------------|--------------------------------|--------------------------------|--|--------------------------------|
| DEWEY PEST<br>CONTROL | 28822          | NOV            | P71408      | 12/11/2018               | 3/2/2018                       | 461(c)(3)<br>(Q)               | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7017 2620 0001 1050 1269   | OPEN/PENDING                   |
| DINO STATION          | 181985         | NOV            | P70892      | 11/29/2017               | 3/2/2017                       | 461(c)(3)<br>(Q)               | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2017. Certified Mail Tracking #7017 1450 0002 1529 9494   | CLOSED/RESOLVED                |
| DINO STATION          | 181985         | NOV            | P68405      | 10/10/2018               | 10/10/2018                     | 41960.2a                       | Failure to maintain gasoline dispensing system in good working order in accordance with the manufacturers' specification of the certified system; Operating a gasoline dispensing system contrary to the CARB Executive Order, including the IOM - uncertified | OPEN/PENDING                   |
| DINO STATION          | 181985         | NOV            | P68405      | 10/10/2018               | 10/10/2018                     | 461(c)(2)<br>(B);<br>(c)(3)(P) | Failure to maintain gasoline dispensing system in good working order in accordance with the manufacturers' specification of the certified system; Operating a gasoline dispensing system contrary to the CARB Executive Order, including the IOM - uncertified | OPEN/PENDING                   |

| Facility Name                           | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number                               | Violation Description  | Enforcement Action Case Status |
|---|----------------|----------------|-------------|--------------------------|--------------------------------|--|--|--------------------------------|
| DINO STATION                            | 181985         | NC             | E45338      | 10/10/2018               | 10/10/2018                     | 461(e)(2)<br>(C);<br>(d)(1)(B);<br>(e)(6)(D) | Conduct next reverification test in October 2018 to remain on April/October test schedule (late test was conducted November 2017); Provide 2018 Periodic Compliance Inspection record; Provide missing throughput totals from January 2017 to September 2018 | CLOSED/RESOLVED                |
| E&B NATURAL<br>RESOURCES<br>MGMT. CORP. | 171049         | NC             | E40790      | 11/20/2018               | 11/20/2018                     | 42303  | Provide 1173 Records   | CLOSED/RESOLVED                |
| EAGLE MARINE<br>SERVICES                | 112562         | NOV            | P71625      | 12/11/2018               | 3/2/2018                       | 461(c)(3)<br>(Q)                             | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7017 3380 0000 7803 3453   | OPEN/PENDING                   |
| ECO SERVICES<br>OPERATIONS<br>CORP.     | 180908         | NOV            | P66201      | 9/26/2017                | 12/15/2016                     | 2004(F)(1<br>)                               | Monitored SOx concentration exceeded 380 ppm   | OPEN/PENDING                   |
| ECO SERVICES<br>OPERATIONS<br>CORP.     | 180908         | NC             | E29383      | 9/26/2017                | 1/1/2016                       | 2004   | See Report   | OPEN/PENDING                   |
| ECO SERVICES OPERATIONS CORP.           | 180908         | NC             | E29383      | 9/26/2017                | 1/1/2016                       | 2011APP<br>ENDIX A                           | See Report   | OPEN/PENDING                   |
| ECO SERVICES OPERATIONS CORP.           | 180908         | NC             | E29383      | 9/26/2017                | 1/1/2016                       | 2012APP<br>EN A                              | See Report   | OPEN/PENDING                   |
| ECO SERVICES OPERATIONS CORP.           | 180908         | NC             | E42164      | 7/13/2018                | 7/13/2018                      | 2011APP<br>ENDIX A<br>Att. B                 | Correctly apply bias adjustment factor (BAF) in emission calculations and provide to inspector.  | CLOSED/RESOLVED                |

| Facility Name                    | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number                    | <del>Violation</del> Description   | Enforcement Action Case Status |
|----------------------------------|----------------|----------------|-------------|--------------------------|--------------------------------|-----------------------------------|--|--------------------------------|
| ECO SERVICES OPERATIONS CORP.    | 180908         | NC             | E42164      | 7/13/2018                | 7/13/2018                      | 2012APP<br>EN A Att.<br>B         | Correctly apply bias adjustment factor (BAF) in emission calculations and provide to inspector.  | CLOSED/RESOLVED                |
| ECO SERVICES OPERATIONS CORP.    | 180908         | NC             | E42167      | 7/24/2018                | 7/24/2018                      | 2004(e)(<br>1),(b)(4)             | Submit QCERs and APEP reports with accurate emissions on time.   | CLOSED/RESOLVED                |
| ELECTRO_TECH<br>MACHINING        | 166289         | NC             | E37739      | 11/1/2016                | 11/1/2016                      | 109                               | MAINTAIN VOC RECORDS FOR EPOXY RESIN AND PIGMENT CONTAINING VOCS   | CLOSED/RESOLVED                |
| ELITE 4 PRINT                    | 169965         | NC             | E40147      | 8/31/2017                | 8/31/2017                      | 203(b)                            | modify permit to match equipment   | CLOSED/RESOLVED                |
| ELRO<br>MANUFACTURING<br>COMPANY | 102568         | NC             | E36433      | 6/21/2018                | 6/21/2018                      | 203(b)                            | 1) Make sure manometer is operating in good condition, 2) Keep and provide daily coating and solvent usage and provide purchase records for 2017 (stay below 1 gallons per day limit per permit)   | CLOSED/RESOLVED                |
| ENERY HOLDINGS<br>LLC            | 186899         | NC             | E41973      | 6/7/2018                 | 1/16/2018                      | 2012(i)                           | Facility Permit Holder shall maintain all data required to be gathered, computed or reported pursuant to this rule and Appendix A for three years after each APEP report. All records shall be made available to the district staff upon request                 | OPEN/PENDING                   |
| ENERY HOLDINGS<br>LLC            | 186899         | NC             | E45010      | 7/20/2018                | 1/16/2018                      | 2004(b)(<br>1); (e)(1);<br>(b)(4) | Submit QCERS on or before 30 days following the end of the quarter; Submit all electronic reports using correct identifiers; Submit QCERS with accurate emissions; Submit APEP report in the manner and form specified by AQMD; Submit Title V Forms by due date | CLOSED/RESOLVED                |

| Facility Name         | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number                         | Violation-Description   | Enforcement Action Case Status |
|-----------------------|----------------|----------------|-------------|--------------------------|--------------------------------|--|---|--------------------------------|
| ENERY HOLDINGS<br>LLC | 186899         | NC             | E45010      | 7/20/2018                | 1/16/2018                      | 2012APP<br>EN A<br>Chapter<br>7 (D)(2) | Submit QCERS on or before 30 days following the end of the quarter; Submit all electronic reports using correct identifiers; Submit QCERS with accurate emissions; Submit APEP report in the manner and form specified by AQMD; Submit Title V Forms by due date    | CLOSED/RESOLVED                |
| ENERY HOLDINGS<br>LLC | 186899         | NC             | E45010      | 7/20/2018                | 1/16/2018                      | 3002(C)(<br>1)                         | Submit QCERS on or before 30 days following the end of the quarter; Submit all electronic reports using correct identifiers; Submit QCERS with accurate emissions; Submit APEP report in the manner and form specified by AQMD; Submit Title V Forms by due date    | CLOSED/RESOLVED                |
| ENERY HOLDINGS<br>LLC | 186899         | NC             | E45011      | 8/24/2018                | 1/16/2018                      | 2004(b)(<br>1); (e)(1)                 | Submit Quarter 1 QCER for 2018;<br>Submit 500_ACC & 500_SAMs for<br>2017; Submit quarterly aggregate<br>mass emissions for NOx process units<br>electronic reporting (NPQ); Submit a<br>correction for QCER 2018 to correctly<br>categorize process unit emissions. | CLOSED/RESOLVED                |
| ENERY HOLDINGS<br>LLC | 186899         | NC             | E45011      | 8/24/2018                | 1/16/2018                      | 2012(e)(<br>2)(B)                      | Submit Quarter 1 QCER for 2018;<br>Submit 500_ACC & 500_SAMs for<br>2017; Submit quarterly aggregate<br>mass emissions for NOx process units<br>electronic reporting (NPQ); Submit a<br>correction for QCER 2018 to correctly<br>categorize process unit emissions. | CLOSED/RESOLVED                |

| Facility Name                                | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number               | <del>Violation</del> Description  | Enforcement Action Case Status |
|--|----------------|----------------|-------------|--------------------------|--------------------------------|------------------------------|---|--------------------------------|
| ENERY HOLDINGS<br>LLC                        | 186899         | NC             | E45011      | 8/24/2018                | 1/16/2018                      | 3002(c)(1<br>)               | Submit Quarter 1 QCER for 2018;<br>Submit 500_ACC & 500_SAMs for<br>2017; Submit quarterly aggregate<br>mass emissions for NOx process units<br>electronic reporting (NPQ); Submit a<br>correction for QCER 2018 to correctly<br>categorize process unit emissions. | CLOSED/RESOLVED                |
| ENGINEERED<br>COATINGS, INC.                 | 178668         | NC             | E40150      | 9/5/2017                 | 9/5/2017                       | 206                          | post permit and provide records for VOC emission, amount of materials produced and total pounds of powder material  | CLOSED/RESOLVED                |
| ENGINEERED<br>COATINGS, INC.                 | 178668         | NC             | E40150      | 9/5/2017                 | 9/5/2017                       | 42303                        | post permit and provide records for VOC emission, amount of materials produced and total pounds of powder material  | CLOSED/RESOLVED                |
| ENI OIL & GAS INC                            | 145144         | NC             | E35705      | 7/6/2016                 | 7/5/2016                       | 1150.1(F)<br>(2)(A)          | ANNUAL SOURCE TEST REPORT SHALL BE SUBMITTED TO EXECUTIVE OFFICER NO LATER THAN 45 DAYS AFTER THE ANNIVERSARY DATE OF THE INITIAL SOURCE TEST.  | CLOSED/RESOLVED                |
| EQUILON ENTER.<br>LLC, SHELL OIL<br>PROD. US | 800372         | NOV            | P65318      | 10/11/2017               | 8/20/2016                      | 2004(F)(1<br>)               | Failed to comply w/ Condition D90.5<br>for C845 of Title V RECLAIM Permit   | CLOSED/RESOLVED                |
| EQUILON ENTER.<br>LLC, SHELL OIL<br>PROD. US | 800372         | NOV            | P65318      | 10/11/2017               | 8/20/2016                      | 3002(C)(<br>1)               | Failed to comply w/ Condition D90.5<br>for C845 of Title V RECLAIM Permit   | CLOSED/RESOLVED                |
| EQUILON ENTER.<br>LLC, SHELL OIL<br>PROD. US | 800372         | NC             | E27763      | 2/11/2016                | 7/1/2014                       | 2012<br>Appendix<br>A Ch3, K | Apply missing data procedures to the stack flow when valid data has not been obtained.  | CLOSED/RESOLVED                |

| Facility Name                                | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number             | <del>Violation</del> Description   | Enforcement Action Case Status |
|--|----------------|----------------|-------------|--------------------------|--------------------------------|----------------------------|--|--------------------------------|
| EQUILON ENTER.<br>LLC, SHELL OIL<br>PROD. US | 800372         | NC             | E27764      | 2/18/2016                | 7/1/2014                       | 2004(e),<br>2004(b)(<br>4) | Submit accurate QCERs and APEP. Do not include emissions not covered under RECLAIM program.  | CLOSED/RESOLVED                |
| EVERPORT<br>TERMINAL<br>SERVICES, INC.       | 183315         | NC             | E40753      | 9/28/2017                | 9/28/2017                      | 222                        | Rule 222_ Submit application for the registration of a boiler.   | CLOSED/RESOLVED                |
| FED EX GROUND PACKAGE SYSTEMS                | 180329         | NC             | E40243      | 8/29/2017                | 8/29/2017                      | 203                        | Rule 203_ Apply for a permit to operate Internal Combustion Engine   | CLOSED/RESOLVED                |
| FIBERGLASS ARTS BODY SHOP                    | 108399         | NC             | 108399      | 5/17/2016                | 5/17/2016                      | 203                        | REPAIR OR REPLACE MONOMETER ON SPRAY BOOTH   | CLOSED/RESOLVED                |
| FIBERGLASS ARTS BODY SHOP                    | 108399         | NC             | E35869      | 5/17/2016                | 5/17/2016                      | 203                        | REPAIR OR REPLACE MONOMETER ON SPRAY BOOTH   | CLOSED/RESOLVED                |
| FS PRECISION<br>TECH LLC                     | 142267         | NC             | E37023      | 12/20/2016               | 12/20/2016                     | 2012                       | Failure to electronically report Rule<br>219 emissions for the 4th QTR   | CLOSED/RESOLVED                |
| FS PRECISION<br>TECH LLC                     | 142267         | NC             | E39364      | 11/1/2017                | 8/31/2017                      | 2012(g)(7<br>)             | Failure to accurately report Rule 219 emissions  | CLOSED/RESOLVED                |
| FS PRECISION<br>TECH LLC                     | 142267         | NC             | E40319      | 11/14/2018               | 8/23/2018                      | 42303                      | To provide documents listed on RECLAIM Audit Document request provided/attached.   | CLOSED/RESOLVED                |
| G & M OIL CO, LLC<br>#68                     | 114686         | NC             | E43036      | 4/26/2018                | 4/26/2018                      | 461(e)(6)<br>, (c)(2)(B)   | Provide test results for Methodology 6 Dynamic Back pressure test (possibly performed 9/10/12). Replace torn boots at fueling point #2 | CLOSED/RESOLVED                |

| Facility Name   | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number   | <del>Violation</del> Description  | Enforcement Action Case Status |
|-----------------|----------------|----------------|-------------|--------------------------|--------------------------------|--|---|--------------------------------|
| GALAXY GAS INC. | 187506         | NC             | E45459      | 11/28/2018               | 11/28/2018                     | 203(B)   | Maintain ISD alarm log including all instances of alarms, associated repairs, and alarm clears. Ensure Permit # N31598 is posted. Replace torn boot on nozzle #1. Maintain Healy weekly inspections. Ensure AQMD "nozzle problems" decals are visibly posted at | CLOSED/RESOLVED                |
| GALAXY GAS INC. | 187506         | NC             | E45459      | 11/28/2018               | 11/28/2018                     | 206  | Maintain ISD alarm log including all instances of alarms, associated repairs, and alarm clears. Ensure Permit # N31598 is posted. Replace torn boot on nozzle #1. Maintain Healy weekly inspections. Ensure AQMD "nozzle problems" decals are visibly posted at | CLOSED/RESOLVED                |
| GALAXY GAS INC. | 187506         | NC             | E45459      | 11/28/2018               | 11/28/2018                     | 461(c)(2)<br>(B),<br>(c)(3)(G),<br>(e)(6)(B),<br>(e)(6)(C),<br>(e)(6)(D) | Maintain ISD alarm log including all instances of alarms, associated repairs, and alarm clears. Ensure Permit # N31598 is posted. Replace torn boot on nozzle #1. Maintain Healy weekly inspections. Ensure AQMD "nozzle problems" decals are visibly posted at | CLOSED/RESOLVED                |
| GS II, INC.     | 183567         | NOV            | P61576      | 4/25/2017                | 1/1/2016                       | 1146   | Operation of a Title V permitted asphalt roof covering facility: 1) Without doing 4Q2015 & 1Q2016 portable analyzer tests. 2) No. 1 is also a violation of permit condition No. 8 of section "K".   | CLOSED/RESOLVED                |

| Facility Name        | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number   | Violation-Description   | Enforcement Action Case Status |
|----------------------|----------------|----------------|-------------|--------------------------|--------------------------------|------------------|---|--------------------------------|
| GS II, INC.          | 183567         | NOV            | P61576      | 4/25/2017                | 1/1/2016                       | 3002(C)(<br>1)   | Operation of a Title V permitted asphalt roof covering facility: 1) Without doing 4Q2015 & 1Q2016 portable analyzer tests. 2) No. 1 is also a violation of permit condition No. 8 of section "K".                             | CLOSED/RESOLVED                |
| GURUAAN LA II,<br>LP | 141000         | NOV            | P64665      | 11/17/2016               | 6/1/2016                       | 461              | R461(e)(2)(A) _ failure to conduct and successfully pass the reverification test for May 2016.  | CLOSED/RESOLVED                |
| GURUAAN LA II,<br>LP | 141000         | NOV            | P70704      | 11/29/2017               | 3/2/2017                       | 461(c)(3)<br>(Q) | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2017. Certified Mail Tracking #7017 1450 0002 1529 1913  | CLOSED/RESOLVED                |
| GURUAAN LA II,<br>LP | 141000         | NC             | E36913      | 8/31/2016                | 8/31/2016                      | 203(B)           | PROVIDE COMPLETE DAILY & WEEKLY INSPECTION RECORDS FOR 2016 AND COMPLETE ISD ALARM AND REPAIR LOG. REPLACE VAPOR COLLECTION SLEEVE ON PUMPS # 5 & 7. OBTAIN AND PROVIDE COMPLETE VAPOR RECOVERY TEST RESULTS FOR 2015 & 2016. | CLOSED/RESOLVED                |
| GURUAAN LA II,<br>LP | 141000         | NC             | E36913      | 8/31/2016                | 8/31/2016                      | 41960.2          | PROVIDE COMPLETE DAILY & WEEKLY INSPECTION RECORDS FOR 2016 AND COMPLETE ISD ALARM AND REPAIR LOG. REPLACE VAPOR COLLECTION SLEEVE ON PUMPS # 5 & 7. OBTAIN AND PROVIDE COMPLETE VAPOR RECOVERY TEST RESULTS FOR 2015 & 2016. | CLOSED/RESOLVED                |

| Facility Name                     | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number    | Violation-Description   | Enforcement Action Case Status |
|-----------------------------------|----------------|----------------|-------------|--------------------------|--------------------------------|-------------------|---|--------------------------------|
| GURUAAN LA II,<br>LP              | 141000         | NC             | E36913      | 8/31/2016                | 8/31/2016                      | 461               | PROVIDE COMPLETE DAILY & WEEKLY INSPECTION RECORDS FOR 2016 AND COMPLETE ISD ALARM AND REPAIR LOG. REPLACE VAPOR COLLECTION SLEEVE ON PUMPS # 5 & 7. OBTAIN AND PROVIDE COMPLETE VAPOR RECOVERY TEST RESULTS FOR 2015 & 2016. | CLOSED/RESOLVED                |
| GURUAAN LA II,<br>LP              | 141000         | NC             | E36913      | 8/31/2016                | 8/31/2016                      | 461(C)(2)<br>(B)  | PROVIDE COMPLETE DAILY & WEEKLY INSPECTION RECORDS FOR 2016 AND COMPLETE ISD ALARM AND REPAIR LOG. REPLACE VAPOR COLLECTION SLEEVE ON PUMPS # 5 & 7. OBTAIN AND PROVIDE COMPLETE VAPOR RECOVERY TEST RESULTS FOR 2015 & 2016. | CLOSED/RESOLVED                |
| HAPPY CLEANERS                    | 82662          | NC             | E37199      | 1/5/2017                 | 1/5/2017                       | 1102              | R1102(f) Maintain records for 2016 annual mileage, solvent receipts, and solvent additions.   | CLOSED/RESOLVED                |
| HARBOR<br>COGENERATION<br>CO, LLC | 156741         | NOV            | P60578      | 11/2/2016                | 3/9/2016                       | 2012(C)(<br>3)(A) | Failed to report device D1 electronically for 3/8/2016 and 5/10/2016 on the following day.  | CLOSED/RESOLVED                |
| HARBOR<br>COGENERATION<br>CO, LLC | 156741         | NC             | E27762      | 1/6/2016                 | 7/1/2014                       | 2004(e)(<br>1)    | Submit accurate QCER including non-<br>permitted equipment.   | CLOSED/RESOLVED                |
| HARBOR<br>COGENERATION<br>CO, LLC | 156741         | NC             | E27770      | 10/26/2016               | 7/1/2016                       | 2012(g)(7<br>)    | Report Rule 219 emissions electronically by the end of the reconciliation period.   | CLOSED/RESOLVED                |
| HARBOR<br>COGENERATION<br>CO, LLC | 156741         | NC             | E27775      | 10/10/2017               | 10/1/2016                      | 2004(e)(<br>1)    | Use proper emission calculations for the PERP registration equipment.     Report QCER accurately.   | CLOSED/RESOLVED                |

| Facility Name                          | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number                         | Violation Description   | Enforcement Action Case Status |
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| HARBOR<br>COGENERATION<br>CO, LLC      | 156741         | NC             | E27775      | 10/10/2017               | 10/1/2016                      | Rule<br>219(r)(3)                      | <ol> <li>Use proper emission calculations<br/>for the PERP registration equipment.</li> <li>Report QCER accurately.</li> </ol>  | CLOSED/RESOLVED                |
| HARBOR<br>COGENERATION<br>CO, LLC      | 156741         | NC             | E39939      | 10/2/2018                | 8/9/2018                       | 2004(b)(<br>1)                         | 2004(b)(1): Submit QCER on or before 30 days following the end of the quarter.  | CLOSED/RESOLVED                |
| HENKEL<br>ELECTRONIC<br>MATERIALS, LLC | 157359         | NOV            | P57878      | 7/26/2016                | 1/1/2015                       | 1128<br>(d)(2)                         | Failure to comply FPO Conditions # A72.1 and C409.1 not having VOC destruction efficiency 95% and failed to keep daily startup time respectively. Failed RAAs on 4/29/15 and 3/15/2016. | CLOSED/RESOLVED                |
| HENKEL<br>ELECTRONIC<br>MATERIALS, LLC | 157359         | NOV            | P57878      | 7/26/2016                | 1/1/2015                       | 2004(F)(1<br>)                         | Failure to comply FPO Conditions # A72.1 and C409.1 not having VOC destruction efficiency 95% and failed to keep daily startup time respectively. Failed RAAs on 4/29/15 and 3/15/2016. | CLOSED/RESOLVED                |
| HENKEL<br>ELECTRONIC<br>MATERIALS, LLC | 157359         | NOV            | P57878      | 7/26/2016                | 1/1/2015                       | 2012App<br>x. A, Ch.<br>3<br>(A)(6)(b) | Failure to comply FPO Conditions # A72.1 and C409.1 not having VOC destruction efficiency 95% and failed to keep daily startup time respectively. Failed RAAs on 4/29/15 and 3/15/2016. | CLOSED/RESOLVED                |
| HENKEL<br>ELECTRONIC<br>MATERIALS, LLC | 157359         | NOV            | P57878      | 7/26/2016                | 1/1/2015                       | 3002(C)(<br>1)                         | Failure to comply FPO Conditions # A72.1 and C409.1 not having VOC destruction efficiency 95% and failed to keep daily startup time respectively. Failed RAAs on 4/29/15 and 3/15/2016. | CLOSED/RESOLVED                |

| Facility Name                          | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number | <del>Violation</del> Description   | Enforcement Action Case Status |
|--|----------------|----------------|-------------|--------------------------|--------------------------------|----------------|--|--------------------------------|
| HENKEL<br>ELECTRONIC<br>MATERIALS, LLC | 157359         | NOV            | P65801      | 4/6/2017                 | 1/1/2016                       | 2004(b)(<br>1) | 1) Failed to reconcile quarterly NOx emissions in the second quarter of compliance year 2016.  2) NOx emissions from the beginning of the 2016 compliance year through the end of the second quarter exceeded the annual NOx emissions allocation in effect at | CLOSED/RESOLVED                |
| HENKEL<br>ELECTRONIC<br>MATERIALS, LLC | 157359         | NOV            | P65801      | 4/6/2017                 | 1/1/2016                       | 2004(D)(<br>1) | 1) Failed to reconcile quarterly NOx emissions in the second quarter of compliance year 2016.  2) NOx emissions from the beginning of the 2016 compliance year through the end of the second quarter exceeded the annual NOx emissions allocation in effect at | CLOSED/RESOLVED                |
| HENKEL<br>ELECTRONIC<br>MATERIALS, LLC | 157359         | NOV            | P66204      | 12/7/2017                | 5/1/2016                       | 2004(f)(1<br>) | Failure to submit quarterly electronic reports. Failure to submit the Title V Form for the first half of 2016. Failure to provide annual calibration report for the temperature measuring and recording system monitoring Afterburner C45.                     | CLOSED/RESOLVED                |

| Facility Name                          | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number                 | Violation Description   | Enforcement Action Case Status |
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| HENKEL<br>ELECTRONIC<br>MATERIALS, LLC | 157359         | NOV            | P66204      | 12/7/2017                | 5/1/2016                       | 2012(e)(<br>2)(B)              | Failure to submit quarterly electronic reports. Failure to submit the Title V Form for the first half of 2016. Failure to provide annual calibration report for the temperature measuring and recording system monitoring Afterburner C45.                    | CLOSED/RESOLVED                |
| HENKEL<br>ELECTRONIC<br>MATERIALS, LLC | 157359         | NOV            | P66204      | 12/7/2017                | 5/1/2016                       | 3002(c)(1<br>)                 | Failure to submit quarterly electronic reports. Failure to submit the Title V Form for the first half of 2016. Failure to provide annual calibration report for the temperature measuring and recording system monitoring Afterburner C45.                    | CLOSED/RESOLVED                |
| HENKEL<br>ELECTRONIC<br>MATERIALS, LLC | 157359         | NOV            | P66212      | 7/31/2018                | 1/1/2017                       | 2004(e)<br>& (b)(4);<br>(f)(1) | See report  | OPEN/PENDING                   |
| HENKEL<br>ELECTRONIC<br>MATERIALS, LLC | 157359         | NOV            | P66212      | 7/31/2018                | 1/1/2017                       | 2012(e)(<br>2)(B)              | See report  | OPEN/PENDING                   |
| HENKEL<br>ELECTRONIC<br>MATERIALS, LLC | 157359         | NOV            | P66212      | 7/31/2018                | 1/1/2017                       | 3002(c)(1<br>)                 | See report  | OPEN/PENDING                   |
| HENKEL<br>ELECTRONIC<br>MATERIALS, LLC | 157359         | NC             | E31514      | 7/8/2016                 | 4/29/2015                      | 42303                          | Provide accurate on a daily basis the percent annual conc. monitor availability of past 365 days on a rolling basis from 4/29/15. Also provide accurate average of hourly CEMS value of previous 12 months, average hourly CEMS of previous month, max hourly | CLOSED/RESOLVED                |

| Facility Name                          | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number                | Violation Description   | Enforcement Action Case Status |
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| HENKEL<br>ELECTRONIC<br>MATERIALS, LLC | 157359         | NC             | E31515      | 7/26/2016                | 4/29/2015                      | 2012App<br>x. A, Ch.<br>3 (K) | For Missing Data Procedure (MDP) use properly calculated daily percent concentration availability data to choose MDP options.   | CLOSED/RESOLVED                |
| HENKEL<br>ELECTRONIC<br>MATERIALS, LLC | 157359         | NC             | E38802      | 4/6/2017                 | 5/1/2016                       | 2004(b)(<br>1) &<br>(b)(4)    | <ol> <li>Failure of Facility Permit holder to submit QCERs on or before 30 days following the end of the first and second quarters</li> <li>Failure of Facility Permit holder to submit APEP report in the manner and form specified by the Executive Officer on or before</li> </ol> | CLOSED/RESOLVED                |
| HENKEL<br>ELECTRONIC<br>MATERIALS, LLC | 157359         | NC             | E29388      | 11/17/2017               | 11/17/2017                     | 2004(F)(1<br>)                | See report  | CLOSED/RESOLVED                |
| HENKEL<br>ELECTRONIC<br>MATERIALS, LLC | 157359         | NC             | E29388      | 11/17/2017               | 11/17/2017                     | 2012                          | See report  | CLOSED/RESOLVED                |
| HERC RENTALS<br>INC                    | 137307         | NC             | E40226      | 6/23/2017                | 6/23/2017                      | TITLE 13                      | PERP NC_ Affix green placard and orange sticker onto engine as per CARB requirements, per RULE 2453.  | OPEN/PENDING                   |
| HERC RENTALS<br>INC                    | 137307         | NC             | E40028      | 6/27/2017                | 6/27/2017                      | PERP<br>2458                  | 2458(a) Provide updated model ID on<br>registration that reflects model ID on<br>engine plate. (Reg# 121942)  | CLOSED/RESOLVED                |
| HERC RENTALS<br>INC                    | 137307         | NC             | E44664      | 7/6/2018                 | 7/6/2018                       | TITLE13A<br>RTICLE5S<br>(f)   | Affix registration sticker to metal placard; Maintain registration certification with equipment at all times  | CLOSED/RESOLVED                |
| HOLLANDER SLEEP PRODUCTS, LLC          | 178385         | NC             | E40149      | 9/5/2017                 | 9/5/2017                       | 203(a)                        | 203a apply for permit   | OPEN/PENDING                   |

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| HOME DEPOT<br>CENTER          | 136321         | NC             | E34716      | 2/17/2016                | 2/17/2016                      | 1470           | 222 - Register all charbroilers and<br>boilers between 1 - 2 million BTU/hr.<br>; 1470: Maintain proper generator<br>operating logs                             | CLOSED/RESOLVED                |
| HOME DEPOT<br>CENTER          | 136321         | NC             | E34716      | 2/17/2016                | 2/17/2016                      | 222            | 222 - Register all charbroilers and<br>boilers between 1 - 2 million BTU/hr.<br>; 1470: Maintain proper generator<br>operating logs                             | CLOSED/RESOLVED                |
| HORN'S<br>COLLISION<br>CENTER | 168192         | NC             | E34807      | 2/24/2016                | 2/24/2016                      | 42303          | PROVIDE VOC RECODS FOR PAST 2<br>YEARS.   | CLOSED/RESOLVED                |
| HORN'S<br>COLLISION<br>CENTER | 168192         | NC             | E35106      | 3/9/2016                 | 3/9/2016                       | 203            | INSTALL GAS METER IN SPRAY BOOTH, MAINTAIN DAILY NATURAL GAS USAGE LOG, DON'T EXCEED 10K CF PER DAY   | CLOSED/RESOLVED                |
| HUSTLER CASINO                | 124529         | NOV            | P64017      | 7/12/2016                | 7/12/2016                      | 1146.2(e)      | 1146.2(e): Failure to demonstrate<br>compliance with Rule 1146.2<br>emissions limits for Teledyne Laars<br>boilers  | CLOSED/RESOLVED                |
| HUSTLER CASINO                | 124529         | NC             | E36316      | 7/12/2016                | 7/12/2016                      | 1146.2         | 203b - Maintain proper engine operating logs; 1415 - Register all chillers with > 50lbs refrigerant; 1146.2 - Do not operate noncompliant boilers               | CLOSED/RESOLVED                |
| HUSTLER CASINO                | 124529         | NC             | E36316      | 7/12/2016                | 7/12/2016                      | 1415           | 203b - Maintain proper engine<br>operating logs; 1415 - Register all<br>chillers with > 50lbs refrigerant;<br>1146.2 - Do not operate non-<br>compliant boilers | CLOSED/RESOLVED                |

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| HUSTLER CASINO                | 124529         | NC             | E36316      | 7/12/2016                | 7/12/2016                      | 203b           | 203b - Maintain proper engine operating logs; 1415 - Register all chillers with > 50lbs refrigerant; 1146.2 - Do not operate noncompliant boilers  | CLOSED/RESOLVED                |
| HYDROFORM USA                 | 133930         | NC             | E39668      | 10/20/2017               | 10/20/2017                     | 1415.1         | Register the Russell refrigeration equipment with the California Air Resources Board.  | OPEN/PENDING                   |
| HYDROFORM USA                 | 133930         | NC             | E27818      | 3/1/2018                 | 3/1/2018                       | 203(b)         | Do not air sparge any tanks in PTO<br>F57508   | CLOSED/RESOLVED                |
| I S P WEST                    | 118814         | NC             | E38350      | 6/8/2017                 | 6/8/2017                       | 109            | Modify p/o f20506 to state correct number of exhaust filters on spray booth or cover 5 exhaust filters on spray booth. Maintain daily VOC records to demonstrate compliance with rule and permit conditions. | CLOSED/RESOLVED                |
| I S P WEST                    | 118814         | NC             | E38350      | 6/8/2017                 | 6/8/2017                       | 203            | Modify p/o f20506 to state correct number of exhaust filters on spray booth or cover 5 exhaust filters on spray booth. Maintain daily VOC records to demonstrate compliance with rule and permit conditions. | CLOSED/RESOLVED                |
| IKEA-CARSON<br>#162           | 91821          | NC             | E34723      | 2/17/2016                | 2/17/2016                      | 1415           | 1415 - Register chillers with greater than 50 lbs. refrigerant with AQMD   | CLOSED/RESOLVED                |
| INEOS<br>POLYPROPYLENE<br>LLC | 124808         | NC             | C96344      | 12/2/2016                | 12/1/2016                      | 2011(e)(<br>7) | Emission form equipment exempt from permit shall also be reported quarterly to the district central station by the end the quarterly reconciliation period as specified by R2004(b)                          | CLOSED/RESOLVED                |

| Facility Name                 | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number             | Violation Description   | Enforcement Action Case Status |
|-------------------------------|----------------|----------------|-------------|--------------------------|--------------------------------|----------------------------|---|--------------------------------|
| INEOS<br>POLYPROPYLENE<br>LLC | 124808         | NC             | C96344      | 12/2/2016                | 12/1/2016                      | 2012                       | Emission form equipment exempt from permit shall also be reported quarterly to the district central station by the end the quarterly reconciliation period as specified by R2004(b) | CLOSED/RESOLVED                |
| INEOS<br>POLYPROPYLENE<br>LLC | 124808         | NC             | E07166      | 11/9/2017                | 10/19/2017                     | 2012                       | 1) REPORT R219 quarterly emissions<br>to waters by designation NRF, NWF<br>as appropriate. 2) accurately<br>calculate R219 emissions as required<br>by R2012                        | CLOSED/RESOLVED                |
| INEOS<br>POLYPROPYLENE<br>LLC | 124808         | NC             | E43191      | 10/31/2018               | 10/30/2017                     | 2004(b)(<br>2) &<br>(b)(4) | Accurately report NOx emissions on QCER(s) and APEP   | CLOSED/RESOLVED                |
| INEOS<br>POLYPROPYLENE<br>LLC | 124808         | NC             | E43191      | 10/31/2018               | 10/30/2017                     | 2012(d)(<br>2)(B)          | Accurately report NOx emissions on QCER(s) and APEP   | CLOSED/RESOLVED                |
| INFRATECH                     | 181920         | NC             | E34724      | 3/23/2016                | 3/23/2016                      | 203(A)                     | 203(a): Obtain valid permit to operate for laser cutting equipment > 400 watts  | CLOSED/RESOLVED                |
| IPS CORPORATION               | 800367         | NOV            | P50741      | 9/14/2017                | 3/1/2017                       | 3002                       | Failure to submit Semi Annual<br>Monitoring report and Certified<br>Annual report for the year 2016.  | CLOSED/RESOLVED                |
| IPS CORPORATION               | 800367         | NC             | E07588      | 10/26/2018               | 3/2/2018                       | 3002                       | Submit certified Annual report for the year 2017.   | CLOSED/RESOLVED                |
| IRON MOUNTAIN                 | 170917         | NC             | E40235      | 8/10/2017                | 8/10/2017                      | 203(A)                     | Rule 203(a): Operating without a permit to operate. Submit application for permit.  | CLOSED/RESOLVED                |

| Facility Name          | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number | <del>Violation</del> Description   | Enforcement Action Case Status |
|------------------------|----------------|----------------|-------------|--------------------------|--------------------------------|----------------|--|--------------------------------|
| J&P TRUCK BODY<br>SHOP | 167708         | NC             | E35875      | 5/17/2016                | 5/17/2016                      | 203            | PROVIDE AND MAINTAIN VOC RECORDS, REPAIR OR REPLACE MONOMETER, MODIFY PERMIT TO REFLECT CORRECT NUMBER OF EXHAUST FILTERS ON SPRAY BOOTH   | CLOSED/RESOLVED                |
| J. B. I. INC           | 24647          | NOV            | P64014      | 5/18/2016                | 3/6/2016                       | 3002(c)(1<br>) | 3002(c)(1): Facility failed to comply with conditions of Title V permit; 3003(a)(6): Facility failed to submit a timely Title V Permit renewal application, at least 180 days prior to date of present Title V Permit expiration | CLOSED/RESOLVED                |
| J. B. I. INC           | 24647          | NOV            | P64014      | 5/18/2016                | 3/6/2016                       | 3003(a)(6<br>) | 3002(c)(1): Facility failed to comply with conditions of Title V permit; 3003(a)(6): Facility failed to submit a timely Title V Permit renewal application, at least 180 days prior to date of present Title V Permit expiration | CLOSED/RESOLVED                |
| J.B.I. INC             | 9406           | NC             | E34802      | 2/12/2016                | 2/12/2016                      | 42303          | PROVIDE USAGE RECORDS FOR<br>SPRAY BOOTH   | CLOSED/RESOLVED                |
| JB STATION, INC        | 169219         | NC             | E32436      | 8/25/2016                | 8/25/2016                      | 41960.2        | REPLACE HOSE #1, - WIRE BRAID EXPOSED. PROVIDE VAPOR RECOVERY TEST RESULTS FOR SEPTEMBER 2015. ENSURE MAINTENANCE IS PROPERLY DOCUMENTED FOR SERVICING ISD ALARMS.   | CLOSED/RESOLVED                |

| Facility Name                          | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number               | <del>Violation</del> -Description  | Enforcement Action<br>Case Status |
|--|----------------|----------------|-------------|--------------------------|--------------------------------|------------------------------|--|-----------------------------------|
| JB STATION, INC                        | 169219         | NC             | E32436      | 8/25/2016                | 8/25/2016                      | 461                          | REPLACE HOSE #1, - WIRE BRAID EXPOSED. PROVIDE VAPOR RECOVERY TEST RESULTS FOR SEPTEMBER 2015. ENSURE MAINTENANCE IS PROPERLY DOCUMENTED FOR SERVICING ISD ALARMS.   | CLOSED/RESOLVED                   |
| JL FURNISHINGS<br>LLC                  | 174172         | NC             | E40777      | 9/6/2017                 | 9/6/2017                       | 203(B)                       | Provide record keeping for VOC<br>emission and daily usage. fix<br>manometer with permit # G26976;<br>G26977; G26978; G26980   | CLOSED/RESOLVED                   |
| JL FURNISHINGS<br>LLC                  | 174172         | NC             | E40777      | 9/6/2017                 | 9/6/2017                       | 42303                        | Provide record keeping for VOC emission and daily usage. fix manometer with permit # G26976; G26977; G26978; G26980  | CLOSED/RESOLVED                   |
| JOHNSON<br>LAMINATING &<br>COATING INC | 14492          | NOV            | P50742      | 9/27/2017                | 4/2/2017                       | 3002                         | Failure to conduct source test of<br>Regenerative Thermal Oxidizer by<br>date specified on permit.   | OPEN/PENDING                      |
| JUANITA'S FOODS                        | 78137          | NOV            | P64022      | 2/10/2017                | 3/5/2013                       | 1146(d)(<br>6)(A);<br>(d)(8) | 1146(d)(6)(A): Failure to source test every 3 years; 1146(d)(8): Failure to conduct portable analyzer testing/periodic monitoring of NOx monthly then quarterly; 203b, Condition 10: Failure to conduct source test within 180 days of receiving the permit. | OPEN/PENDING                      |

| Facility Name           | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number | Violation Description  | Enforcement Action Case Status |
|-------------------------|----------------|----------------|-------------|--------------------------|--------------------------------|----------------|--|--------------------------------|
| JUANITA'S FOODS         | 78137          | NOV            | P64022      | 2/10/2017                | 3/5/2013                       | 203(b)         | 1146(d)(6)(A): Failure to source test every 3 years; 1146(d)(8): Failure to conduct portable analyzer testing/periodic monitoring of NOx monthly then quarterly; 203b, Condition 10: Failure to conduct source test within 180 days of receiving the permit. | OPEN/PENDING                   |
| JUANITA'S FOODS         | 78137          | NC             | E27930      | 1/19/2016                | 1/19/2016                      | 1415.1         | 1) REGISTER THE TWO (2) REFRIGERATION SYSTEMS WITH THE CALIFORNIA AIR RESOURCES BOARD  | CLOSED/RESOLVED                |
| K J LEE'S<br>AUTOMOTIVE | 147769         | NC             | E44627      | 8/8/2018                 | 8/8/2018                       | 109            | Have functional manometer working within permit limits. Keep/Maintain daily paint usage/VOC records. Use compliant cleaner.  | CLOSED/RESOLVED                |
| K J LEE'S<br>AUTOMOTIVE | 147769         | NC             | E44627      | 8/8/2018                 | 8/8/2018                       | 1171           | Have functional manometer working within permit limits. Keep/Maintain daily paint usage/VOC records. Use compliant cleaner.  | CLOSED/RESOLVED                |
| K J LEE'S<br>AUTOMOTIVE | 147769         | NC             | E44627      | 8/8/2018                 | 8/8/2018                       | 203(B)         | Have functional manometer working within permit limits. Keep/Maintain daily paint usage/VOC records. Use compliant cleaner.  | CLOSED/RESOLVED                |
| KAM'S<br>AUTOMOTIVE INC | 146857         | NOV            | P64012      | 3/15/2016                | 3/15/2016                      | 201            | 201: Constructing or installing a gasoline storage tank without first obtaining a permit to construct; 203(a): Operating a gasoline dispensing unit without a permit to operate  | CLOSED/RESOLVED                |

| Facility Name                                   | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number               | Violation Description   | Enforcement Action Case Status |
|---|----------------|----------------|-------------|--------------------------|--------------------------------|------------------------------|---|--------------------------------|
| KAM'S<br>AUTOMOTIVE INC                         | 146857         | NOV            | P64012      | 3/15/2016                | 3/15/2016                      | 203(A)                       | 201: Constructing or installing a gasoline storage tank without first obtaining a permit to construct; 203(a): Operating a gasoline dispensing unit without a permit to operate | CLOSED/RESOLVED                |
| KAZI ASSOCIATES,<br>INC.                        | 175427         | NOV            | P72644      | 12/11/2018               | 3/2/2018                       | 461(c)(3)<br>(Q)             | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7018 0040 0000 1659 6265  | OPEN/PENDING                   |
| KAZI ASSOCIATES,<br>INC.                        | 175427         | NC             | E32437      | 8/25/2016                | 8/25/2016                      | 41960.2                      | REPLACE HOSES #6 AND #8. WIRE<br>BRAID EXPOSED  | CLOSED/RESOLVED                |
| KINDER MORGAN<br>LIQUIDS<br>TERMINALS, LLC      | 800057         | NOV            | P60285      | 10/10/2017               | 12/29/2016                     | 3002(C)(<br>1)               | Failure to comply with P/O G6038 tank throughput limit of 241,667 bbls/month in December 2016.  | OPEN/PENDING                   |
| LA USD GARDENA<br>BUS GARAGE                    | 74863          | NOV            | P71526      | 12/11/2018               | 3/2/2018                       | 461(c)(3)<br>(Q)             | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7017 2620 0001 1050 2433  | OPEN/PENDING                   |
| LA CITY, DWP<br>HARBOR<br>GENERATING<br>STATION | 800170         | NOV            | P62072      | 7/19/2016                | 4/13/2015                      | 2004(e)(<br>1)               | In 2015 CY: Failed to submit accurate 3rd quarter QCER, electronic report of Major sources for 4/12/15, electronic report of R219 sources in 3rd quarter.                       | CLOSED/RESOLVED                |
| LA CITY, DWP<br>HARBOR<br>GENERATING<br>STATION | 800170         | NOV            | P62072      | 7/19/2016                | 4/13/2015                      | 2012(c)(3<br>)(A),<br>(g)(7) | In 2015 CY: Failed to submit accurate 3rd quarter QCER, electronic report of Major sources for 4/12/15, electronic report of R219 sources in 3rd quarter.                       | CLOSED/RESOLVED                |

| Facility Name                                     | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number                                    | Violation Description   | Enforcement Action Case Status |
|---|----------------|----------------|-------------|--------------------------|--------------------------------|---|---|--------------------------------|
| LA CITY, DWP<br>HARBOR<br>GENERATING<br>STATION   | 800170         | NOV            | P66102      | 10/25/2017               | 5/1/2016                       | 2004(b)(<br>4)                                    | Failed to submit electronic reports<br>for Process Units, R219, and<br>equipment without a permit<br>emissions. Failed to submit accurate<br>APEP report.   | CLOSED/RESOLVED                |
| LA CITY, DWP<br>HARBOR<br>GENERATING<br>STATION   | 800170         | NOV            | P66102      | 10/25/2017               | 5/1/2016                       | 2012(e)(<br>2)(B),<br>(g)(7),<br>APP. A,<br>Ch7-D | Failed to submit electronic reports for Process Units, R219, and equipment without a permit emissions. Failed to submit accurate APEP report.   | CLOSED/RESOLVED                |
| LA CITY, HARBOR<br>DEPT                           | 61962          | NC             | E29385      | 10/17/2017               | 4/6/2017                       | 2004(F)(1<br>)                                    | Improve monitoring of Process Unit D118 to obtain corrected gas volumes for purposes of accurate RECLAIM reporting and demonstrating compliance with the 400,000 cubic feet of natural gas per month limit of Condition C1.23 | CLOSED/RESOLVED                |
| LA CITY,<br>TERMINAL ISLAND<br>TREATMENT<br>PLANT | 10245          | NOV            | P66478      | 12/19/2018               | 7/15/2017                      | 1146(c)(1<br>)(J)                                 | see report  | OPEN/PENDING                   |
| LA CITY,<br>TERMINAL ISLAND<br>TREATMENT<br>PLANT | 10245          | NOV            | P66478      | 12/19/2018               | 7/15/2017                      | 3002(c)(1   | see report  | OPEN/PENDING                   |
| LA CITY,<br>TERMINAL ISLAND<br>TREATMENT<br>PLANT | 10245          | NC             | E35723      | 3/16/2017                | 3/16/2017                      | 3002(c)(1   | TIMELY SUBMIT 500_ACC REPORT BY MARCH 1. TIMELY SUBMIT 500_SAM REPORT BY FEBRUARY 28.   | CLOSED/RESOLVED                |
| LA CO.<br>SANITATION DIST                         | 800236         | NOV            | P66470      | 10/17/2018               | 7/10/2018                      | 1146.1(d)<br>(6)                                  | see report  | OPEN/PENDING                   |

| Facility Name                   | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number  | Violation Description  | Enforcement Action Case Status |
|---------------------------------|----------------|----------------|-------------|--------------------------|--------------------------------|---|--|--------------------------------|
| LA CO.<br>SANITATION DIST       | 800236         | NOV            | P66470      | 10/17/2018               | 7/10/2018                      | 3002(c)(1<br>)  | see report   | OPEN/PENDING                   |
| LEKOS DYE AND<br>FINISHING, INC | 141295         | NOV            | P57883      | 3/27/2018                | 7/1/2016                       | 2004(f)(1<br>)  | Lacked sufficient NOx RTCs at the commencement of Compliance Year 2016 & 2017 (Cycle 2, Starts July 1 each year) to comply with permit conditions, I298.1 & I298.2 and I298.1, I298.2, and I298.3 at the commencements of CY 2016 & 2017 respectively. | OPEN/PENDING                   |
| LEKOS DYE AND<br>FINISHING, INC | 141295         | NOV            | P57883      | 3/27/2018                | 7/1/2016                       | 2005(f)(1<br>)  | Lacked sufficient NOx RTCs at the commencement of Compliance Year 2016 & 2017 (Cycle 2, Starts July 1 each year) to comply with permit conditions, I298.1 & I298.2 and I298.1, I298.2, and I298.3 at the commencements of CY 2016 & 2017 respectively. | OPEN/PENDING                   |
| LEKOS DYE AND<br>FINISHING, INC | 141295         | NC             | E25185      | 1/14/2016                | 7/15/2015                      | 2012(J)(2<br>)  | conduct source test for process unit D8 on time  | CLOSED/RESOLVED                |
| LEKOS DYE AND<br>FINISHING, INC | 141295         | NC             | E39371      | 12/5/2017                | 9/1/2016                       | (e)(2)(C)<br>and<br>Appendix<br>A,<br>Chapter<br>4,<br>Section<br>A-7 | Failure to use correct emission factor for process unit D19 during the 3rd QTR Failure to convert fuel usage to standard conditions for process unit D19 during the 2nd QTR  | CLOSED/RESOLVED                |

| Facility Name                                 | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number                    | Violation Description   | Enforcement Action Case Status |
|---|----------------|----------------|-------------|--------------------------|--------------------------------|-----------------------------------|---|--------------------------------|
| LEKOS DYE AND<br>FINISHING, INC               | 141295         | NC             | E44155      | 12/6/2018                | 12/6/2018                      | 2004(e),<br>2004(b)4<br>)         | To submit QCER'S with accurate emissions for 1st, 2nd, 3rd qtr. of compliance year, to submit APEP with accurate emissions, to conduct tune-up of all equipment according to Appendix Table 5_B | CLOSED/RESOLVED                |
| LEKOS DYE AND<br>FINISHING, INC               | 141295         | NC             | E44155      | 12/6/2018                | 12/6/2018                      | 2012,<br>Appx A,<br>Ch5, Sec<br>C | To submit QCER'S with accurate emissions for 1st, 2nd, 3rd qtr. of compliance year, to submit APEP with accurate emissions, to conduct tune-up of all equipment according to Appendix Table 5_B | CLOSED/RESOLVED                |
| LEVEL 3 COMMUNICATION S, LLC                  | 182105         | NC             | E40754      | 10/10/2017               | 10/10/2017                     | 203                               | Apply for model number correction and maintain operation logs for ICE   | CLOSED/RESOLVED                |
| LONG BEACH CITY UNIFIED SCHOOL DISTRICT       | 88113          | NC             | E42407      | 12/28/2017               | 12/28/2017                     | PERP<br>2460                      | Failure to contact district within 45 days.   | CLOSED/RESOLVED                |
| LONG BEACH CITY UNIFIED SCHOOL DISTRICT       | 88113          | NC             | E44846      | 7/13/2018                | 7/13/2018                      | 109                               | Keep/Maintain paint usage/VOC records.  | CLOSED/RESOLVED                |
| LONG BEACH CITY,<br>SERRF PROJECT             | 44577          | NOV            | P66479      | 12/19/2018               | 1/24/2018                      | 3002(c)(1<br>)                    | see report  | OPEN/PENDING                   |
| LONG BEACH CITY,<br>SHORELINE<br>MARINE FUELS | 134591         | NOV            | P71282      | 12/1/2017                | 3/2/2017                       | 461(c)(3)<br>(Q)                  | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2017. Certified Mail Tracking #70171450000217313990                      | CLOSED/RESOLVED                |
| LONG BEACH COLLISION CENTER CORP.             | 153914         | NC             | E37046      | 8/23/2016                | 8/23/2016                      | 109                               | maintain VOC records and calculate VOC emissions in pounds per month  | CLOSED/RESOLVED                |

| Facility Name                            | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number                          | Violation Description  | Enforcement Action Case Status |
|--|----------------|----------------|-------------|--------------------------|--------------------------------|---|--|--------------------------------|
| LONG BEACH<br>CONTAINER<br>TERMINAL INC  | 52015          | NOV            | P71482      | 12/11/2018               | 3/2/2018                       | 461(c)(3)<br>(Q)                        | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7017 2620 0001 1050 2006       | OPEN/PENDING                   |
| LONG BEACH<br>GENERATION, LLC            | 115314         | NOV            | P57095      | 11/16/2016               | 6/19/2016                      | 2004(b)(<br>4),<br>2004(e)              | Failure to apply the correct BAF after the completion of a RATA to the end of the period until the next RATA.  Inaccurate Quarter 4 QCER (certification) Inaccurate APEP for CY 2015 | CLOSED/RESOLVED                |
| LONG BEACH<br>GENERATION, LLC            | 115314         | NOV            | P57095      | 11/16/2016               | 6/19/2016                      | Rule<br>2012A,<br>Attachm<br>ent B.5.b. | Failure to apply the correct BAF after the completion of a RATA to the end of the period until the next RATA.  Inaccurate Quarter 4 QCER (certification) Inaccurate APEP for CY 2015 | CLOSED/RESOLVED                |
| LONG BEACH<br>MEMORIAL<br>MEDICAL CENTER | 14213          | NC             | E36457      | 7/8/2016                 | 7/8/2016                       | 42303                                   | provide proof of rule 1415<br>registrations  | CLOSED/RESOLVED                |
| LONG BEACH<br>MEMORIAL<br>MEDICAL CENTER | 155360         | NC             | E37736      | 11/2/2016                | 11/2/2016                      | 1415                                    | SUBMIT RULE 1415 PLAN NOTOFICATIONS FOR AC UNITS CONTAINING OVER 50 POUNDS OF REFRIGERANT AND MAINTAIN COMPLETE ENGINE OPERATION LOG THAT INCLUDES REASON FOR OPERATION              | CLOSED/RESOLVED                |

| Facility Name                             | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number   | Violation Description  | Enforcement Action Case Status |
|---|----------------|----------------|-------------|--------------------------|--------------------------------|------------------|--|--------------------------------|
| LONG BEACH<br>MEMORIAL<br>MEDICAL CENTER  | 155360         | NC             | E37736      | 11/2/2016                | 11/2/2016                      | 203              | SUBMIT RULE 1415 PLAN NOTOFICATIONS FOR AC UNITS CONTAINING OVER 50 POUNDS OF REFRIGERANT AND MAINTAIN COMPLETE ENGINE OPERATION LOG THAT INCLUDES REASON FOR OPERATION  | CLOSED/RESOLVED                |
| LONG BEACH<br>POLICE NORTH<br>STATION     | 140298         | NOV            | P70969      | 12/1/2017                | 3/2/2017                       | 461(c)(3)<br>(Q) | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2017. Certified Mail Tracking #70171450000217316038                                       | CLOSED/RESOLVED                |
| LONG BEACH<br>POLICE, WEST<br>STATION     | 112655         | NOV            | P64222      | 1/13/2017                | 3/2/2015                       | 461              | Failure to submit monthly gasoline throughput data by march 1 each year.   | CLOSED/RESOLVED                |
| LONG BEACH<br>SENIOR ARTIST<br>COLONY, LP | 171900         | NC             | E37707      | 8/26/2016                | 8/26/2016                      | 203              | post copy of permit within 8 meters of equipment; modify engine operation log to include hour meter reading and reason for operation; submit rule 222 registration for boilers rated over 1 million btu per hour | CLOSED/RESOLVED                |
| LONG BEACH<br>SENIOR ARTIST<br>COLONY, LP | 171900         | NC             | E37707      | 8/26/2016                | 8/26/2016                      | 206              | post copy of permit within 8 meters of equipment; modify engine operation log to include hour meter reading and reason for operation; submit rule 222 registration for boilers rated over 1 million btu per hour | CLOSED/RESOLVED                |

| Facility Name                                      | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number | Violation-Description  | Enforcement Action Case Status |
|--|----------------|----------------|-------------|--------------------------|--------------------------------|----------------|--|--------------------------------|
| LONG BEACH<br>SENIOR ARTIST<br>COLONY, LP          | 171900         | NC             | E37707      | 8/26/2016                | 8/26/2016                      | 222            | post copy of permit within 8 meters of equipment; modify engine operation log to include hour meter reading and reason for operation; submit rule 222 registration for boilers rated over 1 million btu per hour | CLOSED/RESOLVED                |
| LONG BEACH<br>SENIOR CITIZEN<br>HOUSING CORP.      | 155269         | NC             | E37048      | 8/23/2016                | 8/23/2016                      | 206            | post permit to operate within 8<br>meters of equipment   | CLOSED/RESOLVED                |
| LONG BEACH UNI<br>SCH<br>DIST;POLYTECHNI<br>C HIGH | 71075          | NC             | E35427      | 4/15/2016                | 4/15/2016                      | 1415           | REGISTER BOILERS RATED OVER 1MM<br>BTU, SUBMIT RULE 1415 PLAN<br>NOTIFICATIONS, AND PAY BACK FEES.   | CLOSED/RESOLVED                |
| LONG BEACH UNI<br>SCH<br>DIST;POLYTECHNI<br>C HIGH | 71075          | NC             | E35427      | 4/15/2016                | 4/15/2016                      | 203            | REGISTER BOILERS RATED OVER 1MM<br>BTU, SUBMIT RULE 1415 PLAN<br>NOTIFICATIONS, AND PAY BACK FEES.   | CLOSED/RESOLVED                |
| LONG BEACH UNI<br>SCH<br>DIST;POLYTECHNI<br>C HIGH | 71075          | NC             | E35427      | 4/15/2016                | 4/15/2016                      | 222            | REGISTER BOILERS RATED OVER 1MM<br>BTU, SUBMIT RULE 1415 PLAN<br>NOTIFICATIONS, AND PAY BACK FEES.   | CLOSED/RESOLVED                |
| LONG BEACH UNIFIED SCHOOL DISTRICT                 | 113950         | NC             | E44842      | 7/13/2018                | 7/13/2018                      | 1415           | All A/C units over 50 lbs. /circuit must be registered every 2 years.  | CLOSED/RESOLVED                |
| LONG BEACH UNIFIED SCHOOL DISTRICT_MAINT           | 140187         | NC             | E44844      | 7/13/2018                | 7/13/2018                      | 1415           | All A/C units over 50 lbs. /circuit must be registered every 2 years.  | CLOSED/RESOLVED                |
| LOS ANGELES<br>HARBOR GRAIN<br>TERMINAL            | 56223          | NC             | E35424      | 4/5/2016                 | 4/5/2016                       | 203            | REPAIR OR REPLACE PRESSURE<br>GAGUES ON BAGHOUSES.   | CLOSED/RESOLVED                |

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|---------------------------------------|----------------|----------------|-------------|--------------------------|--------------------------------|----------------------------|---|--------------------------------|
| LOYALTY<br>COLLISION                  | 185024         | NC             | E40778      | 9/13/2017                | 9/13/2017                      | 1171                       | 1171 shall not use H.E.T. or other cleaner solvents with VOC >25g/L. 42303 provide MSDS and VOC record keeping  | CLOSED/RESOLVED                |
| LOYALTY<br>COLLISION                  | 185024         | NC             | E40778      | 9/13/2017                | 9/13/2017                      | 42303                      | 1171 shall not use H.E.T. or other cleaner solvents with VOC >25g/L. 42303 provide MSDS and VOC record keeping  | CLOSED/RESOLVED                |
| LSC<br>COMMUNICATION<br>S, LA MFG DIV | 185101         | NC             | E40831      | 10/26/2018               | 7/1/2017                       | 2012App.<br>A, Chap<br>5-C | Perform tune-ups of Process Units;     Submit 222 registrations for process water cooling towers.   | CLOSED/RESOLVED                |
| LSC<br>COMMUNICATION<br>S, LA MFG DIV | 185101         | NC             | E40831      | 10/26/2018               | 7/1/2017                       | 222                        | Perform tune-ups of Process Units;     Submit 222 registrations for process water cooling towers.   | CLOSED/RESOLVED                |
| MAX CENTRAL<br>CARSON, INC            | 171242         | NOV            | P64657      | 6/30/2016                | 6/30/2016                      | 41960.2                    | FAILURE TO OPERATE & MAINTAIN THE VAPOR RECOVERY SYSTEM & ASSOCIATED COMPONENTS IN A MANNER IN ACCORDANCE WITH MANUFACTURER'S SPECS. & CARB CERTIFICATION. FAILURE TO OPERATE & MAINTAIN SAID EQUIPMENT WITH NO MAJOR DEFECT. FAILURE TO MAINTAIN ALL | CLOSED/RESOLVED                |

| Facility Name              | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number   | <del>Violation</del> Description  | Enforcement Action Case Status |
|----------------------------|----------------|----------------|-------------|--------------------------|--------------------------------|------------------|---|--------------------------------|
| MAX CENTRAL<br>CARSON, INC | 171242         | NOV            | P64657      | 6/30/2016                | 6/30/2016                      | 461(C)           | FAILURE TO OPERATE & MAINTAIN THE VAPOR RECOVERY SYSTEM & ASSOCIATED COMPONENTS IN A MANNER IN ACCORDANCE WITH MANUFACTURER'S SPECS. & CARB CERTIFICATION. FAILURE TO OPERATE & MAINTAIN SAID EQUIPMENT WITH NO MAJOR DEFECT. FAILURE TO MAINTAIN ALL | CLOSED/RESOLVED                |
| MAX CENTRAL<br>CARSON, INC | 171242         | NOV            | P64657      | 6/30/2016                | 6/30/2016                      | 461(C)(2)<br>(B) | FAILURE TO OPERATE & MAINTAIN THE VAPOR RECOVERY SYSTEM & ASSOCIATED COMPONENTS IN A MANNER IN ACCORDANCE WITH MANUFACTURER'S SPECS. & CARB CERTIFICATION. FAILURE TO OPERATE & MAINTAIN SAID EQUIPMENT WITH NO MAJOR DEFECT. FAILURE TO MAINTAIN ALL | CLOSED/RESOLVED                |
| MAX CENTRAL<br>CARSON, INC | 171242         | NOV            | P70900      | 11/29/2017               | 3/2/2017                       | 461(c)(3)<br>(Q) | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2017. Certified Mail Tracking #7017 1450 0002 1529 9593  | CLOSED/RESOLVED                |
| MAX CENTRAL<br>CARSON, INC | 171242         | NC             | E35789      | 6/30/2016                | 6/30/2016                      | 203(B)           | PROVIDE DAILY AND WEEKLY INSPECTION RECORDS. MAINTAIN SPILL CONTAINERS FREE OF LIQUID.  | CLOSED/RESOLVED                |
| MAX CENTRAL<br>CARSON, INC | 171242         | NC             | E35789      | 6/30/2016                | 6/30/2016                      | 461(C)(1)<br>(A) | PROVIDE DAILY AND WEEKLY INSPECTION RECORDS. MAINTAIN SPILL CONTAINERS FREE OF LIQUID.  | CLOSED/RESOLVED                |

| Facility Name                        | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number   | Violation-Description  | Enforcement Action Case Status |
|--------------------------------------|----------------|----------------|-------------|--------------------------|--------------------------------|--|--|--------------------------------|
| MAX CENTRAL<br>CARSON, INC           | 171242         | NC             | E35789      | 6/30/2016                | 6/30/2016                      | 461(C)(2)<br>(B)   | PROVIDE DAILY AND WEEKLY INSPECTION RECORDS. MAINTAIN SPILL CONTAINERS FREE OF LIQUID.   | CLOSED/RESOLVED                |
| MAX CENTRAL<br>CARSON, INC           | 171242         | NC             | E42317      | 3/14/2018                | 3/14/2018                      | 41960.2(<br>e)   | Repair or replace Nozzle # 3 due to<br>sticky interlock  | CLOSED/RESOLVED                |
| MAXUM<br>PETROLEUM                   | 178698         | NC             | E07710      | 8/31/2017                | 8/31/2017                      | 1142   | Provide records in an electronic format of all loading, lightering, ballasting and housekeeping events (including emergency venting) conducted in district waters from January 1, 2017 to August 30, 2017. | CLOSED/RESOLVED                |
| METROPOLITAN<br>STEVEDORE<br>COMPANY | 8073           | NOV            | P65101      | 11/25/2016               | 11/18/2016                     | 1155   | Visible dust emissions of Sodium<br>Sulfate while loading ship   | CLOSED/RESOLVED                |
| METROPOLITAN<br>STEVEDORE<br>COMPANY | 8073           | NOV            | P65101      | 11/25/2016               | 11/18/2016                     | 203(B), Permit F54534 Conditio n 1, Applicati on 126157 Conditio n 5 | Visible dust emissions of Sodium<br>Sulfate while loading ship   | CLOSED/RESOLVED                |
| MQ POWER _<br>BUILDING B             | 129410         | NC             | E41955      | 11/29/2017               | 11/29/2017                     | PERP<br>2460<br>(b)(1)   | Submit an inspection request form to the home district within 45 days of PERP registration/renewal issuance  | CLOSED/RESOLVED                |
| MULCAHY<br>ENTERPRISES, INC.         | 26098          | NOV            | P65720      | 7/18/2017                | 2/1/2017                       | 461(e)(2)<br>(A)(i)  | Failure to conduct vapor recovery test semiannually (test due January 2017, tested 7/17/17)  | CLOSED/RESOLVED                |

| Facility Name                | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number                 | <del>Violation</del> -Description   | Enforcement Action Case Status |
|------------------------------|----------------|----------------|-------------|--------------------------|--------------------------------|--------------------------------|---|--------------------------------|
| MULCAHY<br>ENTERPRISES, INC. | 26098          | NOV            | P71812      | 12/11/2018               | 3/2/2018                       | 461(c)(3)<br>(Q)               | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7017 0190 0000 6374 8322  | OPEN/PENDING                   |
| MULCAHY<br>ENTERPRISES, INC. | 26098          | NC             | E40483      | 7/18/2017                | 7/18/2017                      | 203(A)                         | replace hose #8 (wire braid exposed); place rule 461 attachment A stickers on all dispensers; ensure all ISD alarms and associated maintenance is properly documented; change AQMD permit to operate N21009 to show correct tank capacity for each tank | CLOSED/RESOLVED                |
| MULCAHY<br>ENTERPRISES, INC. | 26098          | NC             | E40483      | 7/18/2017                | 7/18/2017                      | 41960.2(<br>e)                 | replace hose #8 (wire braid exposed); place rule 461 attachment A stickers on all dispensers; ensure all ISD alarms and associated maintenance is properly documented; change AQMD permit to operate N21009 to show correct tank capacity for each tank | CLOSED/RESOLVED                |
| MULCAHY<br>ENTERPRISES, INC. | 26098          | NC             | E40483      | 7/18/2017                | 7/18/2017                      | 461(c)(3)<br>(G),<br>(e)(6)(C) | replace hose #8 (wire braid exposed); place rule 461 attachment A stickers on all dispensers; ensure all ISD alarms and associated maintenance is properly documented; change AQMD permit to operate N21009 to show correct tank capacity for each tank | CLOSED/RESOLVED                |
| MURRAY<br>COMPANY            | 171749         | NC             | E40248      | 9/5/2017                 | 9/5/2017                       | 42303                          | H&S 42303: provide linear steel and stainless steel cutting records for past 12 months.   | CLOSED/RESOLVED                |

| Facility Name        | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number                    | Violation Description   | Enforcement Action Case Status |
|----------------------|----------------|----------------|-------------|--------------------------|--------------------------------|-----------------------------------|---|--------------------------------|
| NALCO COMPANY        | 139668         | NC             | E35423      | 3/24/2016                | 3/24/2016                      | 42303                             | PROVIDE PORTABLE ANALYZER TESTS FOR BOILER, DAILY THROUGHPUT AND MONTHLY TURNOVER RECORDS, CURRENT 1415 NOTIFICATIONS, VEE LOGS FOR SCRUBBERS, AND GAS BILLS.   | CLOSED/RESOLVED                |
| NEILL AIRCRAFT<br>CO | 51232          | NOV            | P64211      | 5/19/2016                | 2/1/2015                       | 203                               | exceeded VOC emissions limit  | CLOSED/RESOLVED                |
| NEILL AIRCRAFT<br>CO | 51232          | NC             | E35115      | 4/28/2016                | 4/28/2016                      | 42303                             | PROVIDE VOC RECORDS TO DEMONSTRATE COMPLIANCE WITH PERMIT CONDITIONS  | CLOSED/RESOLVED                |
| NEW NGC, INC.        | 12428          | NOV            | P66902      | 11/29/2017               | 1/26/2017                      | 2012(f)(2<br>)(A)                 | 1) Failure to comply with Large     Source NOx concentration limit as     determined by a Source Test; and 2)     Failure to conduct daily calibration of     NOx Major Source CEMS during a     unit operating day.          | OPEN/PENDING                   |
| NEW NGC, INC.        | 12428          | NOV            | P66902      | 11/29/2017               | 1/26/2017                      | 2012APP<br>EN A, Att.<br>C (B)(1) | 1) Failure to comply with Large     Source NOx concentration limit as     determined by a Source Test; and 2)     Failure to conduct daily calibration of     NOx Major Source CEMS during a     unit operating day.          | OPEN/PENDING                   |
| NEW NGC, INC.        | 12428          | NOV            | P66856      | 11/6/2018                | 7/9/2017                       | 2012APP<br>EN A Att.<br>C (B)(1)  | Failure to 1) maintain and operate a strip chart recorder according to CEMS certification [Rule 2012, Appx. A Chap.2 (a)(1)(g)]; 2) conduct daily CEMS calibration during unit operating day [Rule 2012Appx. A, Att. C(B)(1)] | OPEN/PENDING                   |

| Facility Name              | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number                   | Violation Description   | Enforcement Action Case Status |
|----------------------------|----------------|----------------|-------------|--------------------------|--------------------------------|----------------------------------|---|--------------------------------|
| NEW NGC, INC.              | 12428          | NOV            | P66856      | 11/6/2018                | 7/9/2017                       | 2012APP<br>EN A, CH<br>(A)(1)(g) | Failure to 1) maintain and operate a strip chart recorder according to CEMS certification [Rule 2012, Appx. A Chap.2 (a)(1)(g)]; 2) conduct daily CEMS calibration during unit operating day [Rule 2012Appx. A, Att. C(B)(1)] | OPEN/PENDING                   |
| NEW NGC, INC.              | 12428          | NC             | E30134      | 1/12/2017                | 8/26/2016                      | 2012app<br>A, Ch. 3, I<br>Large  | Use correct MDP for Large Source greater than 2 months MDP period. (Uncontrolled EF instead of permitted EF).   | CLOSED/RESOLVED                |
| NEW NGC, INC.              | 12428          | NC             | E40310      | 3/29/2018                | 12/25/2017                     | 1155(e)(<br>1)                   | Recordkeeping for Weekly VEE on each baghouse shall be maintained   | CLOSED/RESOLVED                |
| NEXEO<br>SOLUTIONS, LLC    | 167091         | NC             | E35421      | 3/24/2016                | 3/24/2016                      | 42303                            | PROVIDE CHEMICAL MONTHLY<br>THROUGHPUT FOR PERMIT G29736<br>AND G29735  | CLOSED/RESOLVED                |
| NICKELL METAL<br>SPRAY INC | 146049         | NC             | E35870      | 5/27/2016                | 5/27/2016                      | 109                              | INSTALL PRESSURE GAGUE FOR HEPA<br>FILTERS AND CARTRIGE FILTERS ON<br>SPRAY BOOTH. MAINTAIN USAGE<br>RECORDS FOR SPRAY BOOTH.   | CLOSED/RESOLVED                |
| NICKELL METAL<br>SPRAY INC | 146049         | NC             | E35870      | 5/27/2016                | 5/27/2016                      | 203                              | INSTALL PRESSURE GAGUE FOR HEPA<br>FILTERS AND CARTRIGE FILTERS ON<br>SPRAY BOOTH. MAINTAIN USAGE<br>RECORDS FOR SPRAY BOOTH.   | CLOSED/RESOLVED                |
| NICKELL METAL<br>SPRAY INC | 146049         | NC             | E35871      | 5/27/2016                | 5/27/2016                      | 42303                            | PROVIDE LIST OF MATERIALS AND COATINGS APPLIED IN SPRAY BOOTH AND THROUGHOUT REORDS FOR PAST 2 YEARS  | CLOSED/RESOLVED                |
| NOIL USA INC,<br>COWLES    | 188581         | NOV            | P67684      | 11/13/2018               | 10/31/2018                     | 203(A)                           | Operating a gasoline storage and dispensing facility without a valid SCAQMD Permit  | OPEN/PENDING                   |

| Facility Name                                   | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number   | Violation Description   | Enforcement Action Case Status |
|---|----------------|----------------|-------------|--------------------------|--------------------------------|--|---|--------------------------------|
| NOIL USA INC,<br>COWLES                         | 188581         | NC             | E45446      | 10/16/2018               | 10/16/2018                     | 203(A)   | Submit change of ownership form   | CLOSED/RESOLVED                |
| NORTHSTAR CABINET CONSTRUCTION, INC             | 180645         | NC             | E36320      | 8/3/2016                 | 8/3/2016                       | 203a   | 203(a): Do not operate Cefla PSB without a valid permit to operate  | CLOSED/RESOLVED                |
| NUMBER ONE<br>AUTO CENTER,<br>JOSE<br>MAGDALENO | 162466         | NC             | E38333      | 1/3/2017                 | 1/3/2017                       | 109  | maintain natural gas usage log;<br>provide and maintain VOC records;<br>and post permit to operate within 8<br>meters of equipment  | CLOSED/RESOLVED                |
| NUMBER ONE<br>AUTO CENTER,<br>JOSE<br>MAGDALENO | 162466         | NC             | E38333      | 1/3/2017                 | 1/3/2017                       | 203  | maintain natural gas usage log;<br>provide and maintain VOC records;<br>and post permit to operate within 8<br>meters of equipment  | CLOSED/RESOLVED                |
| NUMBER ONE<br>AUTO CENTER,<br>JOSE<br>MAGDALENO | 162466         | NC             | E38333      | 1/3/2017                 | 1/3/2017                       | 206  | maintain natural gas usage log;<br>provide and maintain VOC records;<br>and post permit to operate within 8<br>meters of equipment  | CLOSED/RESOLVED                |
| OASIS<br>FUELS/FIONA C<br>ROCHE-LUCE            | 142115         | NOV            | P72140      | 12/11/2018               | 3/2/2018                       | 461(c)(3)<br>(Q)   | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7018 0040 0000 1660 4830  | OPEN/PENDING                   |
| OASIS<br>FUELS/FIONA C<br>ROCHE-LUCE            | 142115         | NC             | E46342      | 12/19/2018               | 12/19/2018                     | 461(c)(1)<br>(A)(v);<br>(c)(2)(B);<br>(e)(6)(B);<br>(e)(6)(C);<br>(e)(6)(D);<br>(d)(1)(A), | Maintain spill buckets clear of liquid and debris. Replace torn boot on pump #1. Provide VST weekly inspections. Provide current repair logs. Provide records of vapor recovery testing in 2017. Provide current monthly gasoline throughput records. | CLOSED/RESOLVED                |

| Facility Name                            | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number             | Violation-Description  | Enforcement Action Case Status |
|--|----------------|----------------|-------------|--------------------------|--------------------------------|----------------------------|--|--------------------------------|
| OMNINET<br>FREEWAY, LP                   | 171923         | NC             | E35100      | 2/26/2016                | 2/26/2016                      | 1415                       | SUBMIT RULE 1415 PLAN<br>NOTIFICATIONS FOR AC UNITS  | CLOSED/RESOLVED                |
| OMNINET PACIFIC<br>POINTE, LP            | 181665         | NC             | E40239      | 8/15/2017                | 8/15/2017                      | 203(A)                     | Rule 206: post permit to operate,<br>Rule 222: submit registration<br>application for 2 boilers, Rule 203(a)<br>Apply for correction on permit   | CLOSED/RESOLVED                |
| OMNINET PACIFIC<br>POINTE, LP            | 181665         | NC             | E40239      | 8/15/2017                | 8/15/2017                      | 206                        | Rule 206: post permit to operate,<br>Rule 222: submit registration<br>application for 2 boilers, Rule 203(a)<br>Apply for correction on permit   | CLOSED/RESOLVED                |
| OMNINET PACIFIC<br>POINTE, LP            | 181665         | NC             | E40239      | 8/15/2017                | 8/15/2017                      | 222                        | Rule 206: post permit to operate, Rule 222: submit registration application for 2 boilers, Rule 203(a) Apply for correction on permit  | CLOSED/RESOLVED                |
| PACIFIC<br>CONTINENTAL<br>TEXTILES, INC. | 59618          | NOV            | P66915      | 12/11/2018               | 1/1/2018                       | 2004(b)(<br>1) &<br>(d)(1) | Failed to reconcile quarterly NOx emissions in the 3rd qtr. of CY2018.  NOx emissions from the beginning of CY2018 through the end of the 3rd qtr. exceeded the annual NOx emission allocation in effect at the end of the reconciliation period for that qtr. | OPEN/PENDING                   |
| PACIFIC<br>CONTINENTAL<br>TEXTILES, INC. | 59618          | NC             | E29381      | 9/20/2017                | 1/1/2016                       | 2012APP<br>EN A            | Ensure retention of records necessary to demonstrate compliance with RECLAIM tune-up requirements.   | CLOSED/RESOLVED                |

| Facility Name                                | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number                      | <del>Violation</del> Description  | Enforcement Action Case Status |
|--|----------------|----------------|-------------|--------------------------|--------------------------------|-------------------------------------|---|--------------------------------|
| PACIFIC<br>CONTINENTAL<br>TEXTILES, INC.     | 59618          | NC             | E40828      | 5/24/2018                | 1/1/2017                       | 2004(b)(<br>1); (e);<br>(b)(4)      | Conduct NOx source tests of Large Source boilers on time; submit QCERs on time; submit accurate QCERs; submit accurate APEP; submit electronic reports for R219 equipment by fuel type (NRF code) | CLOSED/RESOLVED                |
| PACIFIC<br>CONTINENTAL<br>TEXTILES, INC.     | 59618          | NC             | E40828      | 5/24/2018                | 1/1/2017                       | 2012(j)(2<br>)                      | Conduct NOx source tests of Large Source boilers on time; submit QCERs on time; submit accurate QCERs; submit accurate APEP; submit electronic reports for R219 equipment by fuel type (NRF code) | CLOSED/RESOLVED                |
| PACIFIC<br>CONTINENTAL<br>TEXTILES, INC.     | 59618          | NC             | E40828      | 5/24/2018                | 1/1/2017                       | 2012APP<br>EN A<br>Chap. 7-<br>D(2) | Conduct NOx source tests of Large Source boilers on time; submit QCERs on time; submit accurate QCERs; submit accurate APEP; submit electronic reports for R219 equipment by fuel type (NRF code) | CLOSED/RESOLVED                |
| PACIFIC CRANE<br>MAINTENANCE<br>COMPANY, LLC | 181447         | NC             | E41194      | 12/19/2017               | 12/19/2017                     | PERP<br>2460                        | Failure to contact district within 45 days.   | CLOSED/RESOLVED                |
| PACIFIC GATEWAY GENERAL TRUCK & AUTO         | 79760          | NC             | E45061      | 8/7/2018                 | 8/7/2018                       | 109                                 | Keep and provide VOC records, fix manometer, use VOC compliant reducer and cleaner solvent  | CLOSED/RESOLVED                |
| PACIFIC GATEWAY<br>GENERAL TRUCK<br>& AUTO   | 79760          | NC             | E45061      | 8/7/2018                 | 8/7/2018                       | 1151                                | Keep and provide VOC records, fix manometer, use VOC compliant reducer and cleaner solvent  | CLOSED/RESOLVED                |
| PACIFIC GATEWAY<br>GENERAL TRUCK<br>& AUTO   | 79760          | NC             | E45061      | 8/7/2018                 | 8/7/2018                       | 1171                                | Keep and provide VOC records, fix manometer, use VOC compliant reducer and cleaner solvent  | CLOSED/RESOLVED                |

| Facility Name                                     | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number                 | Violation Description  | Enforcement Action Case Status |
|---|----------------|----------------|-------------|--------------------------|--------------------------------|--------------------------------|--|--------------------------------|
| PACIFIC GATEWAY GENERAL TRUCK & AUTO              | 79760          | NC             | E45061      | 8/7/2018                 | 8/7/2018                       | 203(B)                         | Keep and provide VOC records, fix<br>manometer, use VOC compliant<br>reducer and cleaner solvent   | CLOSED/RESOLVED                |
| PALO WOODS<br>COURTESY<br>CLEANERS,E<br>MENDOZA E | 14690          | NC             | E07945      | 5/12/2016                | 5/12/2016                      | 1102                           | Maintain complete operating records for dry-cleaning machine.  | CLOSED/RESOLVED                |
| PARAMOUNT<br>FORGE INC                            | 13101          | NOV            | P71339      | 12/11/2018               | 3/2/2018                       | 461(c)(3)<br>(Q)               | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7017 2620 0001 1050 0576               | OPEN/PENDING                   |
| PCH PACIFIC<br>/MOBIL, SHANARI<br>CORP            | 179110         | NOV            | P70678      | 11/29/2017               | 3/2/2017                       | 461(c)(3)<br>(Q)               | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2017. Certified Mail Tracking #7016 1970 0001 0459 1647               | CLOSED/RESOLVED                |
| PCH PACIFIC<br>/MOBIL, SHANARI<br>CORP            | 179110         | NC             | E32446      | 11/9/2016                | 11/9/2016                      | 206                            | Post AQMD Permit to Operate. Provide periodic compliance inspection for 2015 and 2016. Keep ISD Alarm Log updated and current, write down all ISD alarms, document any maintenance performed | CLOSED/RESOLVED                |
| PCH PACIFIC<br>/MOBIL, SHANARI<br>CORP            | 179110         | NC             | E32446      | 11/9/2016                | 11/9/2016                      | 461(d)(1)<br>(b),<br>(e)(6)(B) | Post AQMD Permit to Operate. Provide periodic compliance inspection for 2015 and 2016. Keep ISD Alarm Log updated and current, write down all ISD alarms, document any maintenance performed | CLOSED/RESOLVED                |

| Facility Name                          | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number   | Violation Description   | Enforcement Action Case Status |
|--|----------------|----------------|-------------|--------------------------|--------------------------------|--|---|--------------------------------|
| PCH PACIFIC<br>/MOBIL, SHANARI<br>CORP | 179110         | NC             | E38736      | 5/23/2017                | 5/23/2017                      | 41960.2(<br>e)   | Replace hose #6 (wire braid exposed); Provide maintenance log & ISD Alarm log; Provide monthly gasoline throughput for 2016 and 2017  | CLOSED/RESOLVED                |
| PCH PACIFIC<br>/MOBIL, SHANARI<br>CORP | 179110         | NC             | E38736      | 5/23/2017                | 5/23/2017                      | 461(e)(6)<br>(B),<br>(e)(6)(D)                             | Replace hose #6 (wire braid exposed); Provide maintenance log & ISD Alarm log; Provide monthly gasoline throughput for 2016 and 2017  | CLOSED/RESOLVED                |
| PELICAN<br>ENDEAVORS, INC              | 184250         | NC             | E40499      | 9/13/2017                | 9/13/2017                      | 461(c)(2)<br>(B),<br>(e)(6)(B),<br>(e)(6)(D),<br>(c)(3)(G) | Ensure Veeder_Root has a free, working RS_232 port (free port currently does not show in printout); Provide monthly gasoline throughput for 2017; Provide ISD alarm log and maintenance log for 2017; Place Rule 461 Attachment A stickers on all fueling point | CLOSED/RESOLVED                |
| PENSKE TRUCK<br>LEASING CO., L.P.      | 8311           | NOV            | P71219      | 12/1/2017                | 3/2/2017                       | 461(c)(3)<br>(Q)   | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2017. Certified Mail Tracking #70150640000471798393  | OPEN/PENDING                   |
| PENSKE TRUCK<br>LEASING CO., L.P.      | 8311           | NOV            | P71317      | 12/11/2018               | 3/2/2018                       | 461(c)(3)<br>(Q)   | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7017 2620 0001 1050 0361  | OPEN/PENDING                   |

| Facility Name                               | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number   | <del>Violation</del> Description   | Enforcement Action Case Status |
|---|----------------|----------------|-------------|--------------------------|--------------------------------|------------------|--|--------------------------------|
| PETRO DIAMOND<br>TERMINAL CO                | 800079         | NOV            | P61521      | 10/19/2016               | 9/8/2016                       | 1176(E)(<br>1)   | Rule 463(d)(1)(F) Inspection found<br>fac. vapor leak of 20,000 ppm VOC<br>from loading arm 4_2; Rule<br>1176(e)(1) Emissions greater than<br>50,000 ppm VOC found from<br>wastewater system | CLOSED/RESOLVED                |
| PETRO DIAMOND<br>TERMINAL CO                | 800079         | NOV            | P61521      | 10/19/2016               | 9/8/2016                       | 462(D)(1)<br>(F) | Rule 463(d)(1)(F) Inspection found<br>fac. vapor leak of 20,000 ppm VOC<br>from loading arm 4_2; Rule<br>1176(e)(1) Emissions greater than<br>50,000 ppm VOC found from<br>wastewater system | CLOSED/RESOLVED                |
| PETROLEUM<br>MANAGEMENT &<br>MARKETING INC  | 150812         | NOV            | P70897      | 11/29/2017               | 3/2/2017                       | 461(c)(3)<br>(Q) | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2017. Certified Mail Tracking #7017 1450 0002 1529 9555               | CLOSED/RESOLVED                |
| PETROLEUM<br>MANAGEMENT &<br>MARKETING INC  | 150812         | NOV            | P72256      | 12/11/2018               | 3/2/2018                       | 461(c)(3)<br>(Q) | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7018 0680 0001 2738 1653               | OPEN/PENDING                   |
| PETROLEUM MANAGEMENT & MARKETING INC        | 150812         | NC             | E35790      | 6/30/2016                | 6/30/2016                      | 41960.2          | REPAIR/REPLACE LOOSE SPOUT ON PUMP #6.   | CLOSED/RESOLVED                |
| PETROLEUM<br>MANAGEMENT &<br>MARKETING, INC | 165725         | NOV            | P70922      | 11/29/2017               | 3/2/2017                       | 461(c)(3)<br>(Q) | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2017. Certified Mail Tracking #7017 1450 0002 1529 9814               | CLOSED/RESOLVED                |

| Facility Name                                  | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number   | Violation-Description  | Enforcement Action Case Status |
|--|----------------|----------------|-------------|--------------------------|--------------------------------|------------------|--|--------------------------------|
| PETROLEUM<br>MANAGEMENT &<br>MARKETING, INC    | 165725         | NOV            | P72468      | 12/11/2018               | 3/2/2018                       | 461(c)(3)<br>(Q) | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7018 0040 0000 1660 5745   | OPEN/PENDING                   |
| PHILLIPS 66 CO/LA<br>REFINERY<br>WILMINGTON PL | 171107         | NOV            | P64601      | 4/14/2016                | 7/1/2014                       | 2004(e)          | 2011/2012(c)(3)(A) failure to electronically report total daily mass emissions & daily status codes within the 24hr extension or (3) nonconsecutive 96 hr. extension.;2004(e)-Inaccurate QCER; 2004(b)(4)-Inaccurate APEP. Inaccurate QCER & APEP for all Qtr. | CLOSED/RESOLVED                |
| PHILLIPS 66 CO/LA<br>REFINERY<br>WILMINGTON PL | 171107         | NOV            | P64601      | 4/14/2016                | 7/1/2014                       | 2011             | 2011/2012(c)(3)(A) failure to electronically report total daily mass emissions & daily status codes within the 24hr extension or (3) nonconsecutive 96 hr. extension.;2004(e)-Inaccurate QCER; 2004(b)(4)-Inaccurate APEP. Inaccurate QCER & APEP for all Qtr. | CLOSED/RESOLVED                |
| PHILLIPS 66 CO/LA<br>REFINERY<br>WILMINGTON PL | 171107         | NOV            | P64601      | 4/14/2016                | 7/1/2014                       | 2012             | 2011/2012(c)(3)(A) failure to electronically report total daily mass emissions & daily status codes within the 24hr extension or (3) nonconsecutive 96 hr. extension.;2004(e)-Inaccurate QCER; 2004(b)(4)-Inaccurate APEP. Inaccurate QCER & APEP for all Qtr. | CLOSED/RESOLVED                |

| Facility Name                                  | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number                  | <del>Violation</del> Description   | Enforcement Action Case Status |
|--|----------------|----------------|-------------|--------------------------|--------------------------------|---------------------------------|--|--------------------------------|
| PHILLIPS 66 CO/LA<br>REFINERY<br>WILMINGTON PL | 171107         | NOV            | P64607      | 9/21/2016                | 8/2/2016                       | 1173(d)(<br>1)(B);(e)(<br>3)(A) | 1173 and 1176 violations discovered during 2016 Blue Sky Inspection  | CLOSED/RESOLVED                |
| PHILLIPS 66 CO/LA<br>REFINERY<br>WILMINGTON PL | 171107         | NOV            | P64607      | 9/21/2016                | 8/2/2016                       | 1176(E)(<br>1)                  | 1173 and 1176 violations discovered during 2016 Blue Sky Inspection  | CLOSED/RESOLVED                |
| PHILLIPS 66 CO/LA<br>REFINERY<br>WILMINGTON PL | 171107         | NOV            | P64607      | 9/21/2016                | 8/2/2016                       | 1176(E)(<br>3)(A)               | 1173 and 1176 violations discovered during 2016 Blue Sky Inspection  | CLOSED/RESOLVED                |
| PHILLIPS 66 CO/LA<br>REFINERY<br>WILMINGTON PL | 171107         | NOV            | P64613      | 12/7/2016                | 12/6/2016                      | 402                             | R402; CH &SC 41700: Discharge of air contaminants which cause nuisance or annoyance and endangered the comfort & repose to a considerable number of persons and the public | CLOSED/RESOLVED                |
| PHILLIPS 66 CO/LA<br>REFINERY<br>WILMINGTON PL | 171107         | NOV            | P64613      | 12/7/2016                | 12/6/2016                      | 41700                           | R402; CH &SC 41700: Discharge of air contaminants which cause nuisance or annoyance and endangered the comfort & repose to a considerable number of persons and the public | CLOSED/RESOLVED                |
| PHILLIPS 66 CO/LA<br>REFINERY<br>WILMINGTON PL | 171107         | NOV            | P64614      | 1/12/2017                | 7/1/2015                       | 2004                            | 1) R2004(e) Inaccurate QCER (Q1,2<br>&4); 2) R2004(b)(4) Inaccurate APEP;<br>3) R2012(g)(7) Failure to accurately<br>report R219 equipment                                 | CLOSED/RESOLVED                |
| PHILLIPS 66 CO/LA<br>REFINERY<br>WILMINGTON PL | 171107         | NOV            | P64610      | 8/25/2017                | 1/1/2015                       | 3002(C)(<br>1)                  | R3002(c)(1) Self-Reported Title V<br>deviations. Please see attached   | OPEN/PENDING                   |
| PHILLIPS 66 CO/LA<br>REFINERY<br>WILMINGTON PL | 171107         | NOV            | P63373      | 10/27/2017               | 7/1/2016                       | 3002(C)(<br>1)                  | R3002(c)(1) Self-reported Title V deviations. See attachment   | OPEN/PENDING                   |

| Facility Name                                  | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number    | Violation Description   | Enforcement Action Case Status |
|--|----------------|----------------|-------------|--------------------------|--------------------------------|-------------------|---|--------------------------------|
| PHILLIPS 66 CO/LA<br>REFINERY<br>WILMINGTON PL | 171107         | NOV            | P63374      | 10/27/2017               | 1/1/2017                       | 3002(C)(<br>1)    | R3002(c)(1) Issued for self-reported Title V deviations. See attachment (Violation dates 1/01/17 _ 6/30/17)   | OPEN/PENDING                   |
| PHILLIPS 66 CO/LA<br>REFINERY<br>WILMINGTON PL | 171107         | NOV            | P63371      | 10/27/2017               | 9/5/2017                       | 1173              | R1173(d)(1)(B) Detected seven leaks greater than 50,000ppm VOC from components in light liquid/gas/vapor service; R1176(e)(1) Detected vapor two vapor leaks greater than 500ppm VOC from wastewater components during an inspection. | OPEN/PENDING                   |
| PHILLIPS 66 CO/LA<br>REFINERY<br>WILMINGTON PL | 171107         | NOV            | P63371      | 10/27/2017               | 9/5/2017                       | 1176(E)(<br>1)    | R1173(d)(1)(B) Detected seven leaks greater than 50,000ppm VOC from components in light liquid/gas/vapor service; R1176(e)(1) Detected vapor two vapor leaks greater than 500ppm VOC from wastewater components during an inspection. | OPEN/PENDING                   |
| PHILLIPS 66 CO/LA<br>REFINERY<br>WILMINGTON PL | 171107         | NOV            | P63372      | 10/27/2017               | 9/6/2017                       | 1173              | R1173(d)(1)(B) detected five leaks > 50,000ppm VOC from components in light liquid/gas/vapor service; R1176(c)(5)(A) observed an opening in a junction box (one)  | OPEN/PENDING                   |
| PHILLIPS 66 CO/LA<br>REFINERY<br>WILMINGTON PL | 171107         | NOV            | P63372      | 10/27/2017               | 9/6/2017                       | 1176              | R1173(d)(1)(B) detected five leaks > 50,000ppm VOC from components in light liquid/gas/vapor service; R1176(c)(5)(A) observed an opening in a junction box (one)  | OPEN/PENDING                   |
| PHILLIPS 66 CO/LA<br>REFINERY<br>WILMINGTON PL | 171107         | NOV            | P67753      | 8/30/2018                | 8/30/2018                      | 1173(d)(<br>1)(B) | District inspectors detected leak greater than 50,000 ppm VOC from a component in light liquid/gas/vapor service.   | OPEN/PENDING                   |

| Facility Name                                  | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number      | Violation Description   | Enforcement Action Case Status |
|--|----------------|----------------|-------------|--------------------------|--------------------------------|---------------------|---|--------------------------------|
| PHILLIPS 66 CO/LA<br>REFINERY<br>WILMINGTON PL | 171107         | NOV            | P67756      | 10/5/2018                | 7/1/2017                       | 3002(C)(<br>1)      | RULE 3002 (C)(1) FACILITY TITLE V DEVIATION SUMMARY FOR 07/01/2017_12/31/2017   | OPEN/PENDING                   |
| PHILLIPS 66 CO/LA<br>REFINERY<br>WILMINGTON PL | 171107         | NOV            | P67757      | 10/5/2018                | 1/1/2018                       | 3002(C)(<br>1)      | RULE 3002 (C0(1) facility title v permit per LAR title v deviation summary report 01/01/2018_06/30/2018   | OPEN/PENDING                   |
| PHILLIPS 66 CO/LA<br>REFINERY<br>WILMINGTON PL | 171107         | NOV            | P67758      | 10/25/2018               | 10/25/2018                     | 1173(D)(<br>1)(C)   | DISTRICT INSPECTION DETECTED LEAK GREATER THAN 500 PPM FROM COMPONENT IN HEAVY LIQUID SERVICE   | OPEN/PENDING                   |
| PHILLIPS 66 CO/LA<br>REFINERY<br>WILMINGTON PL | 171107         | NOV            | P66215      | 11/28/2018               | 7/1/2017                       | 2004(e)<br>& (b)(4) | Inaccurate QCERs and APEP   | OPEN/PENDING                   |
| PHILLIPS 66 CO/LA<br>REFINERY<br>WILMINGTON PL | 171107         | NOV            | P67759      | 12/7/2018                | 10/24/2018                     | 1176(E)(<br>1)      | EMISSIONS GREATER THAN 500<br>PPMFOUND FROM WASTEWATER<br>SYSTEM  | OPEN/PENDING                   |
| PHILLIPS 66 CO/LA<br>REFINERY<br>WILMINGTON PL | 171107         | NC             | E07607      | 4/14/2016                | 1/1/2016                       | 2004                | Maintain records that clearly identify & justify all corrections to daily electronic emission reports. All corrections made within reconciliation period must be transmitted electronically | CLOSED/RESOLVED                |
| PHILLIPS 66 CO/LA<br>REFINERY<br>WILMINGTON PL | 171107         | NC             | E07607      | 4/14/2016                | 1/1/2016                       | 2011                | Maintain records that clearly identify & justify all corrections to daily electronic emission reports. All corrections made within reconciliation period must be transmitted electronically | CLOSED/RESOLVED                |

| Facility Name                                     | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number  | Violation Description  | Enforcement Action Case Status |
|---|----------------|----------------|-------------|--------------------------|--------------------------------|---|--|--------------------------------|
| PHILLIPS 66 CO/LA<br>REFINERY<br>WILMINGTON PL    | 171107         | NC             | E07607      | 4/14/2016                | 1/1/2016                       | 2012  | Maintain records that clearly identify & justify all corrections to daily electronic emission reports. All corrections made within reconciliation period must be transmitted electronically  | CLOSED/RESOLVED                |
| PHILLIPS 66 CO/LA<br>REFINERY<br>WILMINGTON PL    | 171107         | NC             | E46461      | 11/28/2018               | 7/1/2017                       | 2011(e)(<br>7)  | REPORT NOX LARGE SOURCE D683 EMISSIONS MONTHLY & ENSURE ACCURACY OF ELECTRONICALLY REPORTED RULE 219 EMISSIONS   | CLOSED/RESOLVED                |
| PHILLIPS 66 CO/LA<br>REFINERY<br>WILMINGTON PL    | 171107         | NC             | E46461      | 11/28/2018               | 7/1/2017                       | 2012(d)(<br>2)(B) &<br>Appendix<br>A, Chap.<br>3 & (g)(7) | REPORT NOX LARGE SOURCE D683 EMISSIONS MONTHLY & ENSURE ACCURACY OF ELECTRONICALLY REPORTED RULE 219 EMISSIONS   | CLOSED/RESOLVED                |
| PHILLIPS 66<br>CO/WILMINGTON<br>MARINE TERMINA    | 171123         | NC             | E07616      | 8/30/2017                | 8/30/2017                      | 1142  | 1142(h) Submit records maintained<br>by Phillips66 Marine Terminal of<br>loading, lightering, ballasting or<br>housekeeping event from 1/1/17 to<br>8/30/17  | OPEN/PENDING                   |
| PHILLIPS 66<br>COMPANY/LOS<br>ANGELES<br>REFINERY | 171109         | NOV            | P64602      | 4/14/2016                | 1/1/2014                       | 2004  | 2011/2012Failure to electronic report total daily emissions & daily status codes w/ 24 hr. ext./3 nonconsecutive 96 hr. ext.  Transmission of "0 lbs." as a placeholder transmission nt meet def electric report as def in R2000 & nt considered daily mass emission | CLOSED/RESOLVED                |

| Facility Name                                     | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number    | <del>Violation</del> Description  | Enforcement Action Case Status |
|---|----------------|----------------|-------------|--------------------------|--------------------------------|-------------------|---|--------------------------------|
| PHILLIPS 66<br>COMPANY/LOS<br>ANGELES<br>REFINERY | 171109         | NOV            | P64602      | 4/14/2016                | 1/1/2014                       | 2011              | 2011/2012Failure to electronic report total daily emissions & daily status codes w/ 24 hr. ext./3 nonconsecutive 96 hr. ext.Transmission of "0 lbs." as a placeholder transmission nt meet def electric report as def in R2000 & nt considered daily mass emission  | CLOSED/RESOLVED                |
| PHILLIPS 66<br>COMPANY/LOS<br>ANGELES<br>REFINERY | 171109         | NOV            | P64602      | 4/14/2016                | 1/1/2014                       | 2012              | 2011/2012Failure to electronic report total daily emissions & daily status codes w/ 24 hr. ext./3 non consecutive 96 hr. ext.Transmission of "0 lbs." as a placeholder transmission nt meet def electric report as def in R2000 & nt considered daily mass emission | CLOSED/RESOLVED                |
| PHILLIPS 66<br>COMPANY/LOS<br>ANGELES<br>REFINERY | 171109         | NOV            | P64604      | 6/29/2016                | 5/18/2016                      | 1176(E)(<br>1)    | 1176(e)(1) VOC emissions measured > 500ppm from wastewater system (11 counts);  | CLOSED/RESOLVED                |
| PHILLIPS 66<br>COMPANY/LOS<br>ANGELES<br>REFINERY | 171109         | NOV            | P64603      | 6/29/2016                | 6/11/2016                      | 1118(c)(1<br>)(B) | 1118(c)(1)(B) Failure to operate flare<br>in a smokeless manner. Visible<br>emissions exceeded five minutes as<br>documented by AQMD Inspector  | CLOSED/RESOLVED                |

| Facility Name                                     | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number                          | Violation-Description   | Enforcement Action Case Status |
|---|----------------|----------------|-------------|--------------------------|--------------------------------|---|---|--------------------------------|
| PHILLIPS 66<br>COMPANY/LOS<br>ANGELES<br>REFINERY | 171109         | NOV            | P64612      | 1/12/2017                | 1/1/2015                       | 2004(e),<br>(b)(4)                      | 1) late daily emissions report (1 major device);2) failure to apply missing data procedures for late daily transmissions (1 major device); 3) Failure to use correct missing data procedures (1 process device); 4) Inaccurate QCER (4 Qtrs.); 5) Inaccurate APEP | CLOSED/RESOLVED                |
| PHILLIPS 66<br>COMPANY/LOS<br>ANGELES<br>REFINERY | 171109         | NOV            | P64612      | 1/12/2017                | 1/1/2015                       | 2011,<br>2012(c)(3<br>)(c)              | 1) late daily emissions report (1 major device);2) failure to apply missing data procedures for late daily transmissions (1 major device); 3) Failure to use correct missing data procedures (1 process device); 4) Inaccurate QCER (4 Qtrs.); 5) Inaccurate APEP | CLOSED/RESOLVED                |
| PHILLIPS 66<br>COMPANY/LOS<br>ANGELES<br>REFINERY | 171109         | NOV            | P64612      | 1/12/2017                | 1/1/2015                       | 2011(C)(<br>3)(A),<br>2012(c)(3<br>)(A) | 1) late daily emissions report (1 major device);2) failure to apply missing data procedures for late daily transmissions (1 major device); 3) Failure to use correct missing data procedures (1 process device); 4) Inaccurate QCER (4 Qtrs.); 5) Inaccurate APEP | CLOSED/RESOLVED                |

| Facility Name                                     | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number           | Violation Description   | Enforcement Action Case Status |
|---|----------------|----------------|-------------|--------------------------|--------------------------------|--------------------------|---|--------------------------------|
| PHILLIPS 66<br>COMPANY/LOS<br>ANGELES<br>REFINERY | 171109         | NOV            | P64612      | 1/12/2017                | 1/1/2015                       | 2012(g)(7<br>)           | 1) late daily emissions report (1 major device);2) failure to apply missing data procedures for late daily transmissions (1 major device); 3) Failure to use correct missing data procedures (1 process device); 4) Inaccurate QCER (4 Qtrs.); 5) Inaccurate APEP | CLOSED/RESOLVED                |
| PHILLIPS 66<br>COMPANY/LOS<br>ANGELES<br>REFINERY | 171109         | NOV            | P64612      | 1/12/2017                | 1/1/2015                       | 2012APP<br>EN A,<br>2011 | 1) late daily emissions report (1 major device);2) failure to apply missing data procedures for late daily transmissions (1 major device); 3) Failure to use correct missing data procedures (1 process device); 4) Inaccurate QCER (4 Qtrs.); 5) Inaccurate APEP | CLOSED/RESOLVED                |
| PHILLIPS 66<br>COMPANY/LOS<br>ANGELES<br>REFINERY | 171109         | NOV            | P64611      | 8/25/2017                | 1/1/2015                       | 3002(C)(<br>1)           | R3002(c)(1) Self-Reported Title V deviations. Please see attached. Violation dates: 01/01/2015 _ 06/30/2015   | CLOSED/RESOLVED                |
| PHILLIPS 66<br>COMPANY/LOS<br>ANGELES<br>REFINERY | 171109         | NOV            | P65102      | 10/20/2017               | 9/6/2017                       | 1173                     | R3002(c)(1) & 40 CFR60 692_5(e)(1) closed vent system open to atmosphere w/leak>500ppm; R1176 Leak>500ppm @NE corner of API Separator, Leak>500ppm @SW edge of API Separator, Leak>500ppm@sump located North API separator, leak on atmospheric PRD on gas        | OPEN/PENDING                   |

| Facility Name                                     | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number | <del>Violation</del> Description   | Enforcement Action Case Status |
|---|----------------|----------------|-------------|--------------------------|--------------------------------|----------------|--|--------------------------------|
| PHILLIPS 66<br>COMPANY/LOS<br>ANGELES<br>REFINERY | 171109         | NOV            | P65102      | 10/20/2017               | 9/6/2017                       | 1176           | R3002(c)(1) & 40 CFR60 692_5(e)(1) closed vent system open to atmosphere w/leak>500ppm; R1176 Leak>500ppm @NE corner of API Separator, Leak>500ppm @SW edge of API Separator, Leak>500ppm@sump located North API separator, leak on atmospheric PRD on gas | OPEN/PENDING                   |
| PHILLIPS 66<br>COMPANY/LOS<br>ANGELES<br>REFINERY | 171109         | NOV            | P65102      | 10/20/2017               | 9/6/2017                       | 3002(C)(<br>1) | R3002(c)(1) & 40 CFR60 692_5(e)(1) closed vent system open to atmosphere w/leak>500ppm; R1176 Leak>500ppm @NE corner of API Separator, Leak>500ppm @SW edge of API Separator, Leak>500ppm@sump located North API separator, leak on atmospheric PRD on gas | OPEN/PENDING                   |
| PHILLIPS 66<br>COMPANY/LOS<br>ANGELES<br>REFINERY | 171109         | NOV            | P65102      | 10/20/2017               | 9/6/2017                       | 40 CFR         | R3002(c)(1) & 40 CFR60 692_5(e)(1) closed vent system open to atmosphere w/leak>500ppm; R1176 Leak>500ppm @NE corner of API Separator, Leak>500ppm @SW edge of API Separator, Leak>500ppm@sump located North API separator, leak on atmospheric PRD on gas | OPEN/PENDING                   |

| Facility Name                                     | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number                          | Violation Description  | Enforcement Action Case Status |
|---|----------------|----------------|-------------|--------------------------|--------------------------------|---|--|--------------------------------|
| PHILLIPS 66<br>COMPANY/LOS<br>ANGELES<br>REFINERY | 171109         | NOV            | P64418      | 10/31/2017               | 3/31/2015                      | 2011APP<br>ENDIX A,<br>chapter<br>3, A5 | NOx process unit C978 fuel use     was not monitored or corrected to     standard cubic feet 2. SOx process     unit C978 fuel use was not monitored     or corrected to standard cubic feet           | OPEN/PENDING                   |
| PHILLIPS 66<br>COMPANY/LOS<br>ANGELES<br>REFINERY | 171109         | NOV            | P64418      | 10/31/2017               | 3/31/2015                      | 2012APP<br>EN A,<br>chapter<br>4, A7    | 1. NOx process unit C978 fuel use was not monitored or corrected to standard cubic feet 2. SOx process unit C978 fuel use was not monitored or corrected to standard cubic feet                        | OPEN/PENDING                   |
| PHILLIPS 66<br>COMPANY/LOS<br>ANGELES<br>REFINERY | 171109         | NOV            | P67751      | 3/16/2018                | 3/8/2018                       | 1173(d)(<br>1)(B)                       | District inspectors detected leak<br>greater than 50,000 ppm VOC from<br>components in light liquid/gas/vapor<br>service   | OPEN/PENDING                   |
| PHILLIPS 66<br>COMPANY/LOS<br>ANGELES<br>REFINERY | 171109         | NOV            | P67752      | 3/27/2018                | 3/7/2018                       | 1173(d)(<br>1)(D)(ii)                   | <ol> <li>Emissions greater than 500ppm</li> <li>VOC found from wastewater system.</li> <li>District inspectors detected leak greater than 200 ppm from PRD on dissolved gas flotation tank.</li> </ol> | OPEN/PENDING                   |
| PHILLIPS 66<br>COMPANY/LOS<br>ANGELES<br>REFINERY | 171109         | NOV            | P67752      | 3/27/2018                | 3/7/2018                       | 1176(E)(<br>1)                          | <ol> <li>Emissions greater than 500ppm</li> <li>VOC found from wastewater system.</li> <li>District inspectors detected leak greater than 200 ppm from PRD on dissolved gas flotation tank.</li> </ol> | OPEN/PENDING                   |

| Facility Name                                     | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number    | Violation Description  | Enforcement Action Case Status |
|---|----------------|----------------|-------------|--------------------------|--------------------------------|-------------------|--|--------------------------------|
| PHILLIPS 66<br>COMPANY/LOS<br>ANGELES<br>REFINERY | 171109         | NOV            | P64421      | 5/15/2018                | 6/15/2017                      | 2011(c)(3<br>)(C) | 1.major source D294 SOx and NOx daily transmissions to the District Central Station were not sent within applicable deadlines from 6/15/17 to 7/8/17 2.D294 SOx and NOx emissions from 6/15/17 to 7/8/17 were not calculated using missing data procedures due | OPEN/PENDING                   |
| PHILLIPS 66<br>COMPANY/LOS<br>ANGELES<br>REFINERY | 171109         | NOV            | P64421      | 5/15/2018                | 6/15/2017                      | 2011(C)(<br>3)(A) | 1.major source D294 SOx and NOx daily transmissions to the District Central Station were not sent within applicable deadlines from 6/15/17 to 7/8/17 2.D294 SOx and NOx emissions from 6/15/17 to 7/8/17 were not calculated using missing data procedures due | OPEN/PENDING                   |
| PHILLIPS 66<br>COMPANY/LOS<br>ANGELES<br>REFINERY | 171109         | NOV            | P64421      | 5/15/2018                | 6/15/2017                      | 2012(c)(3<br>)(C) | 1.major source D294 SOx and NOx daily transmissions to the District Central Station were not sent within applicable deadlines from 6/15/17 to 7/8/17 2.D294 SOx and NOx emissions from 6/15/17 to 7/8/17 were not calculated using missing data procedures due | OPEN/PENDING                   |

| Facility Name                                     | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number    | Violation Description  | Enforcement Action Case Status |
|---|----------------|----------------|-------------|--------------------------|--------------------------------|-------------------|--|--------------------------------|
| PHILLIPS 66<br>COMPANY/LOS<br>ANGELES<br>REFINERY | 171109         | NOV            | P64421      | 5/15/2018                | 6/15/2017                      | 2012(C)(<br>3)(A) | 1.major source D294 SOx and NOx daily transmissions to the District Central Station were not sent within applicable deadlines from 6/15/17 to 7/8/17 2.D294 SOx and NOx emissions from 6/15/17 to 7/8/17 were not calculated using missing data procedures due | OPEN/PENDING                   |
| PHILLIPS 66<br>COMPANY/LOS<br>ANGELES<br>REFINERY | 171109         | NOV            | P67754      | 10/5/2018                | 7/1/2017                       | 3002(C)(<br>1)    | RULE 3002 (c)(1) FACILITY TITLE V PERMIT FOR 07/01/2017_12/31/2017   | OPEN/PENDING                   |
| PHILLIPS 66<br>COMPANY/LOS<br>ANGELES<br>REFINERY | 171109         | NOV            | P67755      | 10/5/2018                | 1/1/2018                       | 3002(C)(<br>1)    | RULE 3002 (C)(1) FACILITY TITLE V PERMIT DEVATION SUMMARY REPORT 01/01/2018_06/30/2018   | OPEN/PENDING                   |
| PHILLIPS 66<br>COMPANY/LOS<br>ANGELES<br>REFINERY | 171109         | NOV            | P67809      | 10/17/2018               | 7/1/2015                       | 3002(C)(<br>1)    | Issued for self-reported 2H 2015 compliance year Title V deviations  | OPEN/PENDING                   |
| PHILLIPS 66<br>COMPANY/LOS<br>ANGELES<br>REFINERY | 171109         | NC             | E07610      | 4/14/2016                | 1/1/2016                       | 2004              | Maintain records clearly identify & justify all corrections to daily electronic emissions reports. All corrections made within reconciliation period must be transmitted electronically.   | CLOSED/RESOLVED                |

| Facility Name                                     | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number                 | Violation Description  | Enforcement Action Case Status |
|---|----------------|----------------|-------------|--------------------------|--------------------------------|--------------------------------|--|--------------------------------|
| PHILLIPS 66<br>COMPANY/LOS<br>ANGELES<br>REFINERY | 171109         | NC             | E07610      | 4/14/2016                | 1/1/2016                       | 2011                           | Maintain records clearly identify & justify all corrections to daily electronic emissions reports. All corrections made within reconciliation period must be transmitted electronically. | CLOSED/RESOLVED                |
| PHILLIPS 66<br>COMPANY/LOS<br>ANGELES<br>REFINERY | 171109         | NC             | E07610      | 4/14/2016                | 1/1/2016                       | 2012                           | Maintain records clearly identify & justify all corrections to daily electronic emissions reports. All corrections made within reconciliation period must be transmitted electronically. | CLOSED/RESOLVED                |
| PHILLIPS 66 COMPANY/LOS ANGELES REFINERY          | 171109         | NC             | E07613      | 6/29/2016                | 5/18/2016                      | 3002(C)(<br>1) cond.<br>E202.1 | 3002(c)(1) Condition E202.1 -<br>Maintain extraction wells and ducts<br>to ensure they are free of vapor leaks   | OPEN/PENDING                   |
| PICK YOUR PART<br>AUTO WRECKING                   | 78175          | NOV            | P71533      | 12/11/2018               | 3/2/2018                       | 461(c)(3)<br>(Q)               | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7017 2620 0001 1050 2501           | OPEN/PENDING                   |
| PLAINS WEST<br>COAST<br>TERMINALS LLC             | 800417         | NOV            | P59392      | 2/4/2016                 | 9/16/2014                      | 2012(d)(<br>2)(B)              | Failing to electronically transmit emissions for each Large Source Unit in August of Compliance Year 2014.   | CLOSED/RESOLVED                |
| PLAINS WEST<br>COAST<br>TERMINALS LLC             | 800417         | NOV            | P60290      | 11/22/2017               | 1/1/2017                       | 2012APP<br>EN A, CH<br>5, C    | Failing to conduct periodic RECLAIM tune-up for devices D1 and D2 per the applicable frequency (semiannual) in CY2016.   | OPEN/PENDING                   |
| PLAINS WEST<br>COAST<br>TERMINALS LLC             | 800417         | NC             | E26895      | 10/4/2016                | 10/4/2016                      | 42303                          | See report.  | OPEN/PENDING                   |

| Facility Name                         | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number                     | <del>Violation</del> Description   | Enforcement Action Case Status |
|---------------------------------------|----------------|----------------|-------------|--------------------------|--------------------------------|------------------------------------|--|--------------------------------|
| PLAINS WEST<br>COAST<br>TERMINALS LLC | 800417         | NC             | E30140      | 10/9/2017                | 9/18/2017                      | 1173(f)(1<br>)(A) and<br>(i)(2)    | See Report   | OPEN/PENDING                   |
| PLAINS WEST<br>COAST<br>TERMINALS LLC | 800417         | NC             | E30140      | 10/9/2017                | 9/18/2017                      | 3002(c)(1<br>)                     | See Report   | OPEN/PENDING                   |
| PLAINS WEST<br>COAST<br>TERMINALS LLC | 800417         | NC             | E30140      | 10/9/2017                | 9/18/2017                      | 463(f)(1)                          | See Report   | OPEN/PENDING                   |
| PLAINS WEST<br>COAST<br>TERMINALS LLC | 800417         | NC             | E37239      | 9/11/2018                | 9/11/2018                      | 3002(C)(<br>1)                     | (1) Resubmit TITLE V 500_SAM with correct due date. (2) Resubmit TITLE V 500_ACC with correct due date.  | CLOSED/RESOLVED                |
| PLAINS WEST<br>COAST<br>TERMINALS LLC | 800420         | NOV            | P59390      | 1/21/2016                | 9/16/2014                      | 2012(d)(<br>2)(B) and<br>(e)(2)(B) | R2012(d) (2) (B) - Failing to electronically transmit emissions for each large source unit in August of compliance year 2014. R2012(e) (2) (B) - Failing to electronically transmit emissions for each process unit in the 3rd quarter of compliance year 2012 | CLOSED/RESOLVED                |
| PLAINS WEST<br>COAST<br>TERMINALS LLC | 800420         | NOV            | P62954      | 12/27/2016               | 11/5/2015                      | 2004(b)(<br>4); (e)(1)<br>; (f)(1) | Failing to: identify deviations from permit req/compliance status, conduct monthly monitoring, calc/report emissions, determine fuel usage, report emissions, and comply w/ permit.  | CLOSED/RESOLVED                |
| PLAINS WEST<br>COAST<br>TERMINALS LLC | 800420         | NOV            | P62954      | 12/27/2016               | 11/5/2015                      | 2004(F)(1<br>)                     | Failing to: identify deviations from permit req/compliance status, conduct monthly monitoring, calc/report emissions, determine fuel usage, report emissions, and comply w/ permit.  | CLOSED/RESOLVED                |

| Facility Name                         | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number    | <del>Violation</del> -Description  | Enforcement Action Case Status |
|---------------------------------------|----------------|----------------|-------------|--------------------------|--------------------------------|-------------------|--|--------------------------------|
| PLAINS WEST<br>COAST<br>TERMINALS LLC | 800420         | NOV            | P62954      | 12/27/2016               | 11/5/2015                      | 2012(d)(<br>2)(B) | Failing to: identify deviations from permit req/compliance status, conduct monthly monitoring, calc/report emissions, determine fuel usage, report emissions, and comply w/ permit.                          | CLOSED/RESOLVED                |
| PLAINS WEST<br>COAST<br>TERMINALS LLC | 800420         | NOV            | P62954      | 12/27/2016               | 11/5/2015                      | 2012(D)(<br>2)(A) | Failing to: identify deviations from permit req/compliance status, conduct monthly monitoring, calc/report emissions, determine fuel usage, report emissions, and comply w/ permit.                          | CLOSED/RESOLVED                |
| PLAINS WEST<br>COAST<br>TERMINALS LLC | 800420         | NOV            | P62954      | 12/27/2016               | 11/5/2015                      | 3002(c)           | Failing to: identify deviations from permit req/compliance status, conduct monthly monitoring, calc/report emissions, determine fuel usage, report emissions, and comply w/ permit.                          | CLOSED/RESOLVED                |
| PLAINS WEST<br>COAST<br>TERMINALS LLC | 800420         | NOV            | P60287      | 10/10/2017               | 7/1/2016                       | 2004(I)(1<br>)(B) | Failure to comply with Title V permit conditions: Section K #22A for a late 500_N submission and #24(a)_(E) for failing to report all deviations as required on the Annual Compliance Certification (500_N). | OPEN/PENDING                   |
| PLAINS WEST<br>COAST<br>TERMINALS LLC | 800420         | NOV            | P60287      | 10/10/2017               | 7/1/2016                       | 3002(C)(<br>1)    | Failure to comply with Title V permit conditions: Section K #22A for a late 500_N submission and #24(a)_(E) for failing to report all deviations as required on the Annual Compliance Certification (500_N). | OPEN/PENDING                   |

| Facility Name                         | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number     | Violation Description  | Enforcement Action Case Status |
|---------------------------------------|----------------|----------------|-------------|--------------------------|--------------------------------|--------------------|--|--------------------------------|
| PLAINS WEST<br>COAST<br>TERMINALS LLC | 800420         | NOV            | P66509      | 9/26/2018                | 10/7/2017                      | 1149(c)(7<br>)     | failed to submit notification to district a minimum of 2 hours up to 2 days prior to when the roof is scheduled to land on its legs as a result of emptying organic liquid from the tank | OPEN/PENDING                   |
| PLAINS WEST<br>COAST<br>TERMINALS LLC | 800420         | NOV            | P66509      | 9/26/2018                | 10/7/2017                      | 3002(c)(1<br>)     | failed to submit notification to district a minimum of 2 hours up to 2 days prior to when the roof is scheduled to land on its legs as a result of emptying organic liquid from the tank | OPEN/PENDING                   |
| PLAINS WEST<br>COAST<br>TERMINALS LLC | 800420         | NC             | E26897      | 10/4/2016                | 10/4/2016                      | 42303              | See report   | OPEN/PENDING                   |
| PLAINS WEST<br>COAST<br>TERMINALS LLC | 800420         | NC             | E37951      | 11/14/2016               | 9/8/2016                       | 42303              | Provide gas bills for compliance year 2015 (7/1/15 - 6/30/16)  | OPEN/PENDING                   |
| PLAINS WEST<br>COAST<br>TERMINALS LLC | 800420         | NC             | E30143      | 10/10/2017               | 9/18/2017                      | 1173(i)(2<br>)     | Perform Operator inspection as required (audio visual every 8 hour operating period), and document/record as required  | OPEN/PENDING                   |
| PLAINS WEST<br>COAST<br>TERMINALS LLC | 800420         | NC             | E30143      | 10/10/2017               | 9/18/2017                      | 1173(F)(1<br>) (a) | Perform Operator inspection as required (audio visual every 8 hour operating period), and document/record as required  | OPEN/PENDING                   |

| Facility Name                         | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number              | Violation Description   | Enforcement Action Case Status |
|---------------------------------------|----------------|----------------|-------------|--------------------------|--------------------------------|-----------------------------|---|--------------------------------|
| PLAINS WEST<br>COAST<br>TERMINALS LLC | 800420         | NC             | E30144      | 11/22/2017               | 9/18/2017                      | 2012APP<br>EN A Ch.<br>5- C | use missing data for process units per<br>rule (1 MDP period is equal to 1<br>quarter); document weekly/monthly<br>usage for devices D114 & D114<br>(C1.10) appropriately (Date, beg/end<br>readings, elapsed time used, and<br>reason for operation) | OPEN/PENDING                   |
| PLAINS WEST<br>COAST<br>TERMINALS LLC | 800420         | NC             | E37238      | 9/11/2018                | 9/11/2018                      | 3002(C)(<br>1)              | (1) Resubmit TITLE V 500_SAM with correct due date. (2) Resubmit TITLE V 500_ACC with correct due date.   | CLOSED/RESOLVED                |
| PLANNED<br>PARENTHOOD,<br>LOS ANGELES | 164175         | NC             | E37727      | 10/13/2016               | 10/13/2016                     | 203                         | MAINTAIN COMPLETE ENGINE OPERATION LOG THAT INCLUDES REASON FOR OPERATION AND PAY BACKFEES  | CLOSED/RESOLVED                |
| PMM, INC.                             | 127546         | NOV            | P70768      | 11/29/2017               | 3/2/2017                       | 461(c)(3)<br>(Q)            | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2017. Certified Mail Tracking #7017 1450 0002 1529 8244  | CLOSED/RESOLVED                |
| PMM, INC.                             | 127546         | NOV            | P72013      | 12/11/2018               | 3/2/2018                       | 461(c)(3)<br>(Q)            | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7017 3380 0000 7803 9202  | OPEN/PENDING                   |
| PMM, INC.                             | 127546         | NC             | E38691      | 7/18/2017                | 7/18/2017                      | 41960.2(<br>e)              | Vacuum Pump motor is running/active inside Dispenser 1/2 when not authorized. Contact technician to diagnose and repair   | CLOSED/RESOLVED                |

| Facility Name                          | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number  | <del>Violation</del> Description   | Enforcement Action Case Status |
|--|----------------|----------------|-------------|--------------------------|--------------------------------|---|--|--------------------------------|
| PMM, INC.                              | 127546         | NC             | E46336      | 11/28/2018               | 11/28/2018                     | 203(B)  | Maintain ISD alarm log with all instances of alarms, associated repairs, and alarm clears. Ensure 91 tank lid can be opened properly.  Provide access to Healy tank. Replace torn boot on nozzle #11.  Repair/replace nozzle #3 that has loose spout. Maintain | CLOSED/RESOLVED                |
| PMM, INC.                              | 127546         | NC             | E46336      | 11/28/2018               | 11/28/2018                     | 461(c)(1)<br>(A)(v),<br>(c)(2)(B),<br>(d)(1)(A),<br>(e)(6)(B),<br>(e)(6)(D) | Maintain ISD alarm log with all instances of alarms, associated repairs, and alarm clears. Ensure 91 tank lid can be opened properly.  Provide access to Healy tank. Replace torn boot on nozzle #11.  Repair/replace nozzle #3 that has loose spout. Maintain | CLOSED/RESOLVED                |
| PORSCHE CARS<br>NORTH AMERICA,<br>INC. | 182079         | NOV            | P71175      | 12/1/2017                | 3/2/2017                       | 461(c)(3)<br>(Q)  | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2017. Certified Mail Tracking #70171450000217317288   | CLOSED/RESOLVED                |
| PORT OF LONG<br>BEACH                  | 172477         | NOV            | P71772      | 12/11/2018               | 3/2/2018                       | 461(c)(3)<br>(Q)  | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7017 3380 0000 7803 4931   | OPEN/PENDING                   |
| PORT OF LONG<br>BEACH                  | 172477         | NC             | E40752      | 9/28/2017                | 9/28/2017                      | 203   | 203: Apply for model number correction on permit number G27746   | OPEN/PENDING                   |
| PORT OF LONG<br>BEACH                  | 172477         | NC             | E40732      | 10/17/2017               | 10/17/2017                     | PERP<br>2460 (b)  | Failure to contact the home district within 45 days of receiving registration renewals   | CLOSED/RESOLVED                |

| Facility Name | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number      | Violation Description   | Enforcement Action Case Status |
|---------------|----------------|----------------|-------------|--------------------------|--------------------------------|---------------------|---|--------------------------------|
| PRAXAIR INC   | 7416           | NOV            | P68252      | 4/12/2018                | 10/30/2017                     | 2004(e)<br>& (b)(4) | Submitting inaccurate QCER and APEP   | OPEN/PENDING                   |
| PRAXAIR INC   | 7416           | NC             | E31526      | 8/9/2017                 | 2/1/2016                       | 2004(e);<br>(b)(4)  | Ensure emissions are reported accurately on QCERs. Ensure emissions are reported accurately on APEP. Ensure Rule 219 emissions are reported in the QCERs even if it is zero.  | OPEN/PENDING                   |
| PRAXAIR INC   | 7416           | NC             | E31526      | 8/9/2017                 | 2/1/2016                       | 2012(g)(7<br>)      | Ensure emissions are reported accurately on QCERs. Ensure emissions are reported accurately on APEP. Ensure Rule 219 emissions are reported in the QCERs even if it is zero.  | OPEN/PENDING                   |
| PRAXAIR, INC. | 20681          | NC             | E42760      | 4/18/2018                | 4/18/2018                      | 42303               | Provide total monthly quantity of carbon dioxide produced at the facility for Plants A & B for years 2016, 2017, and 2018. Provide process gas analyses for outlets at plants A & B scrubbers for years 2016, 2017, through 2018.                             | CLOSED/RESOLVED                |
| PRIME WHEEL   | 105903         | NOV            | P57886      | 4/20/2018                | 1/1/2016                       | 2004(F)(1<br>)      | 1. Failure to comply all rules and permit conditions of the FPO. 2. Failure to hold adequate RTCs at the commencement of CY 2016 & C2017 in an amount of require offsets as listed in the permit conditions. 3. Failure to comply with Title V FPO conditions | CLOSED/RESOLVED                |

| Facility Name | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number | Violation-Description   | Enforcement Action Case Status |
|---------------|----------------|----------------|-------------|--------------------------|--------------------------------|----------------|---|--------------------------------|
| PRIME WHEEL   | 105903         | NOV            | P57886      | 4/20/2018                | 1/1/2016                       | 2005(f)(1<br>) | 1. Failure to comply all rules and permit conditions of the FPO. 2. Failure to hold adequate RTCs at the commencement of CY 2016 & C2017 in an amount of require offsets as listed in the permit conditions. 3. Failure to comply with Title V FPO conditions | CLOSED/RESOLVED                |
| PRIME WHEEL   | 105903         | NOV            | P57886      | 4/20/2018                | 1/1/2016                       | 3002(C)(<br>1) | 1. Failure to comply all rules and permit conditions of the FPO. 2. Failure to hold adequate RTCs at the commencement of CY 2016 & C2017 in an amount of require offsets as listed in the permit conditions. 3. Failure to comply with Title V FPO conditions | CLOSED/RESOLVED                |
| PRIME WHEEL   | 105903         | NC             | E31512      | 6/15/2016                | 4/16/2016                      | 2004(f)(1<br>) | Convert Large, Process, and R219 equipment fuel in standard million cubic feet by not using correct P/T readings properly. Comply with Facility Permit to Operate Condition # C1.4 for D21, exceeded by 42000 cubic feet. Did not calculate MDP for D17       | CLOSED/RESOLVED                |

| Facility Name | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number  | Violation-Description   | Enforcement Action Case Status |
|---------------|----------------|----------------|-------------|--------------------------|--------------------------------|---|---|--------------------------------|
| PRIME WHEEL   | 105903         | NC             | E31512      | 6/15/2016                | 4/16/2016                      | 2012App<br>x. A, Ch.<br>3, (A)(8);<br>and Ch. 4<br>(a)(7)(a),<br>Ch. 3<br>(H)(4)(e) | Convert Large, Process, and R219 equipment fuel in standard million cubic feet by not using correct P/T readings properly. Comply with Facility Permit to Operate Condition # C1.4 for D21, exceeded by 42000 cubic feet. Did not calculate MDP for D17 | CLOSED/RESOLVED                |
| PRIME WHEEL   | 105903         | NC             | E31512      | 6/15/2016                | 4/16/2016                      | 3002(C)(<br>1)  | Convert Large, Process, and R219 equipment fuel in standard million cubic feet by not using correct P/T readings properly. Comply with Facility Permit to Operate Condition # C1.4 for D21, exceeded by 42000 cubic feet. Did not calculate MDP for D17 | CLOSED/RESOLVED                |
| PRIME WHEEL   | 105903         | NC             | E31522      | 5/11/2017                | 4/1/2016                       | 2004(F)(1<br>)  | Comply with Permit Condition C1.4 by installing the implant meter for D24 or apply for modification of Permit Condition C1.4 to get a combined natural gas fuel usage limit per month.  | CLOSED/RESOLVED                |
| PRIME WHEEL   | 105903         | NC             | E31537      | 5/10/2018                | 4/1/2017                       | 2004(e)   | Make sure when submitting QCERs that they are accurate. 1st, 2nd, and 3rd Qtrs. of QCERs were inaccurate for CY 2017.   | CLOSED/RESOLVED                |
| PROPEL INC.   | 166919         | NC             | E38029      | 1/6/2017                 | 1/6/2017                       | 461(e)(6)<br>(D),<br>(c)(3)(G)  | Provide monthly E-85 throughput for 2016; Place rule 461 attachment A sticker on dispenser  | CLOSED/RESOLVED                |

| Facility Name                                     | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number   | Violation Description  | Enforcement Action<br>Case Status |
|---|----------------|----------------|-------------|--------------------------|--------------------------------|------------------|--|-----------------------------------|
| PURITAN BAKERY<br>INC                             | 41223          | NOV            | P71459      | 12/11/2018               | 3/2/2018                       | 461(c)(3)<br>(Q) | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7017 2620 0001 1050 1771 | OPEN/PENDING                      |
| QUEEN BEACH PRINTERS                              | 125268         | NC             | E35863      | 4/21/2016                | 4/21/2016                      | 42303            | PROVIDE VOC RECORDS AND SDS.   | CLOSED/RESOLVED                   |
| RAINBOW<br>TRANSPORT TANK<br>CLEANERS,C.ALBI<br>N | 25965          | NC             | E35709      | 8/1/2016                 | 7/28/2016                      | 203(B)           | INSTALLATION OF VAPOR COLLECTING PIPING AND VENTING OF HEADSPACE TO AN AIR POLLUTION CONTROL SYSTEM AS REPAIRED BY CONDITION #14 OF PERMIT TO OPERATE G31942;                  | CLOSED/RESOLVED                   |
| RALPHS GROCERY<br>CO                              | 20604          | NOV            | P65375      | 11/9/2017                | 12/31/2016                     | 203(A)           | Operating diesel fueled IC Engines<br>that are >50 hp without a valid<br>AQMD permit to operate.   | CLOSED/RESOLVED                   |
| RALPHS GROCERY<br>CO                              | 20604          | NC             | E39618      | 8/9/2017                 | 6/16/2017                      | 1470(d)(<br>7)   | Maintain records of all hours of operation and reason for operation for all permitted IC engines.  | CLOSED/RESOLVED                   |
| RALPHS GROCERY<br>CO                              | 20604          | NC             | E31545      | 11/30/2018               | 7/1/2018                       | 2012(j)(2<br>)   | Make sure source tests are done on or before the due dates for Large Source boilers, D23 & D24, every three year period. The source tests for boilers were late.               | CLOSED/RESOLVED                   |
| RAMSEY'S BODY<br>SHOP, JOSE<br>ALVARADO           | 119092         | NC             | E35110      | 3/10/2016                | 3/10/2016                      | 203              | REPAIR OR REPLACE MONOMETER  | CLOSED/RESOLVED                   |
| RDS WIRE & CABLE, INC.                            | 141813         | NC             | E36315      | 7/8/2016                 | 7/8/2016                       | 1171             | 1171: Use complaint solvents for cleaning; 42303: Provide VOC usage records  | CLOSED/RESOLVED                   |

| Facility Name                   | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number | Violation Description   | Enforcement Action Case Status |
|---------------------------------|----------------|----------------|-------------|--------------------------|--------------------------------|----------------|---|--------------------------------|
| RDS WIRE & CABLE, INC.          | 141813         | NC             | E36315      | 7/8/2016                 | 7/8/2016                       | 42303          | 1171: Use complaint solvents for cleaning; 42303: Provide VOC usage records   | CLOSED/RESOLVED                |
| RESEARCH TOOL<br>& DIE WORKS    | 98463          | NC             | E36319      | 7/27/2016                | 7/27/2016                      | 202            | 202b - Submit source test protocol for oven associated with a/n 568869; conduct source test once protocol is approved.  | CLOSED/RESOLVED                |
| RJ'S DEMOLITION<br>AND DISPOSAL | 173437         | NC             | E34665      | 3/11/2016                | 9/9/2015                       | 201            | OBTAIN PERMIT TO CONSTRUCT/OPERATE FOR TROMMEL SCREEN (MCCLOSKEY 2005 MCI 621 RE, S/N 12506, RATED 200 TONS/HR, PERP 154685). OBTAIN PERMIT TO CONSTRUCT/OPERATE FOR TUB GRINDER (WHO PE13- 63XSHDWF, S/N 1158, RATED 200 TONS/HOUR, PERP 157523) | CLOSED/RESOLVED                |
| RJ'S DEMOLITION<br>AND DISPOSAL | 173437         | NC             | E30738      | 5/13/2016                | 5/13/2016                      | 42303          | PROVIDE THE FOLLOWING RECORDKEEPING: PERMIT OF TONNAYE ALLOWED AQMD REGISTRATION AND ANNUAL (UPDATES RULE 1133.1) DURING DAY/WET WEATHER LOG. SHOW PROOF THAT STOCK PILES ARE 8 FT. OR LESS.  | OPEN/PENDING                   |
| RJ'S DEMOLITION<br>AND DISPOSAL | 173437         | NC             | E40015      | 8/15/2017                | 8/11/2017                      | 1133           | Submit annual update/registration form. Have hardcopy of permits available  | CLOSED/RESOLVED                |
| RJ'S DEMOLITION<br>AND DISPOSAL | 173437         | NC             | E40015      | 8/15/2017                | 8/11/2017                      | 206            | Submit annual update/registration form. Have hardcopy of permits available  | CLOSED/RESOLVED                |

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|---|----------------|----------------|-------------|--------------------------|--------------------------------|---|---|--------------------------------|
| ROBERTSON'S<br>READY MIX                | 170047         | NC             | E43207      | 3/23/2018                | 3/23/2018                      | 42303   | Provide through put records. Provide quarry information for cement and fly ash.   | CLOSED/RESOLVED                |
| ROCKET OIL #3                           | 107219         | NC             | E38679      | 6/7/2017                 | 6/7/2017                       | 203   | Please keep copy of current Permit # N24005 onsite; Please keep copies of updated VST Weekly Insertion Interlock records; Please provide missing copy of July 2016 Periodic Compliance Inspection record                    | CLOSED/RESOLVED                |
| ROCKET OIL #3                           | 107219         | NC             | E38679      | 6/7/2017                 | 6/7/2017                       | 461(c)(2)<br>(B),<br>(d)(1)(B),<br>(c)(3)(I)(ii<br>i),<br>(e)(6)(C) | Please keep copy of current Permit # N24005 onsite; Please keep copies of updated VST Weekly Insertion Interlock records; Please provide missing copy of July 2016 Periodic Compliance Inspection record                    | CLOSED/RESOLVED                |
| ROYAL CARE<br>SKILLED NURSING           | 155860         | NC             | E37722      | 9/14/2016                | 9/14/2016                      | 203   | DON'T OPERATE ICE BETWEEN 730 HOURS AND 1530 HOURS ON SCHOOL DAYS AND INCLUDE TIME OF DAY THAT ICE IS OPEATED IN ENGINE OPERATION RECORDS   | CLOSED/RESOLVED                |
| ROYCE CHEVRON,<br>ROYCE OIL INC,<br>DBA | 144633         | NOV            | P64320      | 4/14/2016                | 4/14/2016                      | 41954   | OPERATING A GASOLINE DISPENSING FACILITY: CONTRARY TO CARB CERTIFICATION - ALL NOZZLES NOT MAPPED TO ISD - DIESEL TANK MAPPED AS GASOLINE IN ISD; WITH MAJOR DEFECT - NOZZLE #5 INTERLOCK MECHANISM FAULTY - FAILS CHECK B. | CLOSED/RESOLVED                |

| Facility Name                           | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number   | Violation Description   | Enforcement Action Case Status |
|---|----------------|----------------|-------------|--------------------------|--------------------------------|------------------|---|--------------------------------|
| ROYCE CHEVRON,<br>ROYCE OIL INC,<br>DBA | 144633         | NOV            | P64320      | 4/14/2016                | 4/14/2016                      | 41960.2          | OPERATING A GASOLINE DISPENSING FACILITY: CONTRARY TO CARB CERTIFICATION - ALL NOZZLES NOT MAPPED TO ISD - DIESEL TANK MAPPED AS GASOLINE IN ISD; WITH MAJOR DEFECT - NOZZLE #5 INTERLOCK MECHANISM FAULTY - FAILS CHECK B. | CLOSED/RESOLVED                |
| ROYCE CHEVRON,<br>ROYCE OIL INC,<br>DBA | 144633         | NOV            | P64320      | 4/14/2016                | 4/14/2016                      | 461(C)           | OPERATING A GASOLINE DISPENSING FACILITY: CONTRARY TO CARB CERTIFICATION - ALL NOZZLES NOT MAPPED TO ISD - DIESEL TANK MAPPED AS GASOLINE IN ISD; WITH MAJOR DEFECT - NOZZLE #5 INTERLOCK MECHANISM FAULTY - FAILS CHECK B. | CLOSED/RESOLVED                |
| ROYCE CHEVRON,<br>ROYCE OIL INC,<br>DBA | 144633         | NOV            | P64320      | 4/14/2016                | 4/14/2016                      | 461(C)(2)<br>(B) | OPERATING A GASOLINE DISPENSING FACILITY: CONTRARY TO CARB CERTIFICATION - ALL NOZZLES NOT MAPPED TO ISD - DIESEL TANK MAPPED AS GASOLINE IN ISD; WITH MAJOR DEFECT - NOZZLE #5 INTERLOCK MECHANISM FAULTY - FAILS CHECK B. | CLOSED/RESOLVED                |
| ROYCE CHEVRON,<br>ROYCE OIL INC,<br>DBA | 144633         | NOV            | P72179      | 12/11/2018               | 3/2/2018                       | 461(c)(3)<br>(Q) | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7018 0040 0000 1660 5226  | OPEN/PENDING                   |

| Facility Name                           | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number   | Violation Description   | Enforcement Action Case Status |
|---|----------------|----------------|-------------|--------------------------|--------------------------------|------------------|---|--------------------------------|
| ROYCE CHEVRON,<br>ROYCE OIL INC,<br>DBA | 144633         | NC             | E32410      | 4/14/2016                | 4/14/2016                      | 461              | PROVIDE 2015 & 2016 MONTHLY GASOLINE THROUGHPUT. REPLACE 87 DROP TUBE SO IT MEASURES LESS THAN 6" FROM TANK BOTTOM.   | CLOSED/RESOLVED                |
| ROYCE CHEVRON,<br>ROYCE OIL INC,<br>DBA | 144633         | NC             | E32410      | 4/14/2016                | 4/14/2016                      | 461(C)(1)<br>(A) | PROVIDE 2015 & 2016 MONTHLY GASOLINE THROUGHPUT. REPLACE 87 DROP TUBE SO IT MEASURES LESS THAN 6" FROM TANK BOTTOM.   | CLOSED/RESOLVED                |
| ROYCE OIL                               | 171203         | NOV            | P64323      | 5/11/2016                | 5/31/2012                      | 203(B)           | FAILURE TO ADHERE TO CONDITION #15 OF AQMD P/O N26847 - EXCEEDED E-85 MONTHLY THROUGHPUT LIMIT - EXCEEDED E-85 ANNUAL THOUGHPUT LIMIT IN 2015, 2014, 2013, 2012.  | CLOSED/RESOLVED                |
| ROYCE OIL                               | 171203         | NC             | E32411      | 4/14/2016                | 4/14/2016                      | 461              | PROVIDE 2015 & 2016 MONTHLY GASOLINE THROUGHPUT.  | CLOSED/RESOLVED                |
| ROYCE OIL                               | 171203         | NC             | E38047      | 3/7/2017                 | 3/7/2017                       | 461(e)(6)<br>(D) | Provide Monthly gasoline E-85<br>throughput for 2016 and 2017   | CLOSED/RESOLVED                |
| S & M SERVICE<br>STATION, INC           | 144027         | NOV            | P68402      | 9/21/2018                | 7/15/2016                      | 41960.2a         | Failure to maintain gasoline dispensing system in good working order in accordance with the manufacturer's specification of the certified system; Operating a gasoline dispensing system contrary to CARB Executive Order, including the IOM - ISD Software | OPEN/PENDING                   |

| Facility Name                 | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number   | <del>Violation</del> Description  | Enforcement Action Case Status |
|-------------------------------|----------------|----------------|-------------|--------------------------|--------------------------------|------------------|---|--------------------------------|
| S & M SERVICE<br>STATION, INC | 144027         | NOV            | P68402      | 9/21/2018                | 7/15/2016                      | 461(C)(2)<br>(B) | Failure to maintain gasoline dispensing system in good working order in accordance with the manufacturer's specification of the certified system; Operating a gasoline dispensing system contrary to CARB Executive Order, including the IOM - ISD Software | OPEN/PENDING                   |
| S & M SERVICE<br>STATION, INC | 144027         | NOV            | P68402      | 9/21/2018                | 7/15/2016                      | 461(E)<br>(1)    | Failure to maintain gasoline dispensing system in good working order in accordance with the manufacturer's specification of the certified system; Operating a gasoline dispensing system contrary to CARB Executive Order, including the IOM - ISD Software | OPEN/PENDING                   |
| S & M SERVICE<br>STATION, INC | 144027         | NOV            | P68402      | 9/21/2018                | 7/15/2016                      | 461(E)(2)<br>(C) | Failure to maintain gasoline dispensing system in good working order in accordance with the manufacturer's specification of the certified system; Operating a gasoline dispensing system contrary to CARB Executive Order, including the IOM - ISD Software | OPEN/PENDING                   |

| Facility Name                 | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number   | <del>Violation</del> Description   | Enforcement Action Case Status |
|-------------------------------|----------------|----------------|-------------|--------------------------|--------------------------------|------------------|--|--------------------------------|
| S & M SERVICE<br>STATION, INC | 144027         | NC             | E37651      | 10/7/2016                | 10/7/2016                      | 41960.2          | REPLACE DEFECTIVE PRODUCT CAP ON MIDDLE TANK. REPLACE TORN HEALY VAPOR GUARDS (BOOTS) ON PUMPS # 2 & 6. PROVIDE 2016 VAPOR RECOVERY TESTING RECORDS, DAILY & WEEKLY INSPECTION RECORDS AND 2016 PERIODIC COMPLIANCE INSPECTION REPORT. | CLOSED/RESOLVED                |
| S & M SERVICE<br>STATION, INC | 144027         | NC             | E37651      | 10/7/2016                | 10/7/2016                      | 42303            | REPLACE DEFECTIVE PRODUCT CAP ON MIDDLE TANK. REPLACE TORN HEALY VAPOR GUARDS (BOOTS) ON PUMPS # 2 & 6. PROVIDE 2016 VAPOR RECOVERY TESTING RECORDS, DAILY & WEEKLY INSPECTION RECORDS AND 2016 PERIODIC COMPLIANCE INSPECTION REPORT. | CLOSED/RESOLVED                |
| S & M SERVICE<br>STATION, INC | 144027         | NC             | E37651      | 10/7/2016                | 10/7/2016                      | 461(C)(1)<br>(A) | REPLACE DEFECTIVE PRODUCT CAP ON MIDDLE TANK. REPLACE TORN HEALY VAPOR GUARDS (BOOTS) ON PUMPS # 2 & 6. PROVIDE 2016 VAPOR RECOVERY TESTING RECORDS, DAILY & WEEKLY INSPECTION RECORDS AND 2016 PERIODIC COMPLIANCE INSPECTION REPORT. | CLOSED/RESOLVED                |

| Facility Name                            | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number   | <del>Violation</del> -Description  | Enforcement Action Case Status |
|--|----------------|----------------|-------------|--------------------------|--------------------------------|------------------|--|--------------------------------|
| SA RECYCLING                             | 173824         | NC             | E43564      | 6/5/2018                 | 6/5/2018                       | 401(b)(1)        | Do not discharge into atmosphere from any source of metal cutting operation for a period or periods aggregating more than three minutes in any hour.                           | CLOSED/RESOLVED                |
| SAINT MARY'S<br>MEDICAL CENTER           | 10267          | NC             | E36572      | 7/14/2016                | 7/14/2016                      | 203              | MAINTAIN ENGINE OPERATION LOG<br>FOR CO-GEN, POST PERMIT WITHIN 8<br>METERS OF EQUIPMENT, AND<br>MAINTAIN ENGINE OPERATION LOGS<br>FOR ICES                                    | CLOSED/RESOLVED                |
| SAINT MARY'S<br>MEDICAL CENTER           | 10267          | NC             | E36572      | 7/14/2016                | 7/14/2016                      | 206              | MAINTAIN ENGINE OPERATION LOG<br>FOR CO-GEN, POST PERMIT WITHIN 8<br>METERS OF EQUIPMENT, AND<br>MAINTAIN ENGINE OPERATION LOGS<br>FOR ICES                                    | CLOSED/RESOLVED                |
| SAM'S BODY<br>REPAIR & PAINT             | 171368         | NC             | E34805      | 2/24/2016                | 2/24/2016                      | 42303            | PROVIDE VOC RECORDS FOR PAST 2<br>YEARS  | CLOSED/RESOLVED                |
| SAN PEDRO<br>CHEVRON                     | 152177         | NOV            | P72271      | 12/11/2018               | 3/2/2018                       | 461(c)(3)<br>(Q) | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7018 0680 0001 2738 1783 | OPEN/PENDING                   |
| SAN PEDRO<br>CHEVRON                     | 152177         | NC             | E32439      | 8/30/2016                | 8/30/2016                      | 41960.2          | REPLACE HOSES #1, 2 & 6 AND WHIP<br>HOSES # 2, 4 & 7 WIRE BRAID<br>EXPOSED.  | CLOSED/RESOLVED                |
| SANTA MONICA<br>SEAFOOD<br>COMPANY, INC. | 131500         | NC             | E27931      | 1/19/2016                | 1/19/2016                      | 1415.1           | REGISTER ALL REFRIGERATION SYSTEMS WITH A CAPACITY OF 50LBS. OR GREATER WITH CALIFORNIA AIR RESOURCES BOARD  | CLOSED/RESOLVED                |

| Facility Name | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number | Violation Description   | Enforcement Action Case Status |
|---------------|----------------|----------------|-------------|--------------------------|--------------------------------|----------------|---|--------------------------------|
| SHELL         | 166764         | NOV            | P64328      | 8/11/2016                | 8/24/2014                      | 203(B)         | FAILURE TO ADHERE TO CONDITION #16 OF AQMD PERMIT TO OPERATE N26179 - RE-ENABLING DISPENSERS AND CLEARING ALARMS WITHOUT REPAIR OR ISOLATION. FAILURE TO MAINTAIN ADEQUATE ISD ALARM LOG. OPERATING A GASOLINE DISPENSING FACILITY WITH A "MAJOR DEFECT"- | CLOSED/RESOLVED                |
| SHELL         | 166764         | NOV            | P64328      | 8/11/2016                | 8/24/2014                      | 461            | FAILURE TO ADHERE TO CONDITION #16 OF AQMD PERMIT TO OPERATE N26179 - RE-ENABLING DISPENSERS AND CLEARING ALARMS WITHOUT REPAIR OR ISOLATION. FAILURE TO MAINTAIN ADEQUATE ISD ALARM LOG. OPERATING A GASOLINE DISPENSING FACILITY WITH A "MAJOR DEFECT"- | CLOSED/RESOLVED                |
| SHELL         | 166764         | NOV            | P64328      | 8/11/2016                | 8/24/2014                      | 461(C)         | FAILURE TO ADHERE TO CONDITION #16 OF AQMD PERMIT TO OPERATE N26179 - RE-ENABLING DISPENSERS AND CLEARING ALARMS WITHOUT REPAIR OR ISOLATION. FAILURE TO MAINTAIN ADEQUATE ISD ALARM LOG. OPERATING A GASOLINE DISPENSING FACILITY WITH A "MAJOR DEFECT"- | CLOSED/RESOLVED                |

| Facility Name | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number                 | Violation Description  | Enforcement Action Case Status |
|---------------|----------------|----------------|-------------|--------------------------|--------------------------------|--------------------------------|--|--------------------------------|
| SHELL         | 166764         | NOV            | P65738      | 11/2/2017                | 9/26/2016                      | 203(b)                         | Failure to adhere to condition #16 of P/O N26179 (Re_enabling dispensers and clearing alarms without evidence of repair or isolation); Failure to provide monthly gasoline throughput for 2017; Failure to place Rule 461 Attachment A stickers on fueling | OPEN/PENDING                   |
| SHELL         | 166764         | NOV            | P65738      | 11/2/2017                | 9/26/2016                      | 461(e)(6)<br>(D),<br>(c)(3)(G) | Failure to adhere to condition #16 of P/O N26179 (Re_enabling dispensers and clearing alarms without evidence of repair or isolation); Failure to provide monthly gasoline throughput for 2017; Failure to place Rule 461 Attachment A stickers on fueling | OPEN/PENDING                   |
| SHELL         | 166764         | NOV            | P72480      | 12/11/2018               | 3/2/2018                       | 461(c)(3)<br>(Q)               | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7018 0040 0000 1660 5912   | OPEN/PENDING                   |
| SHELL         | 166764         | NC             | E40655      | 10/18/2017               | 10/18/2017                     | 41960.2(<br>e)                 | replace hoses #5 and #6 and whip hoses #7 and #8 (wire braid exposed); place rule 461 attachment a stickers on fueling points 1 through 4; provide periodic for 2017; provide ISD alarm log and maintenance log for Sept 2016 to Oct 2017; provide monthly | CLOSED/RESOLVED                |

| Facility Name                             | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number   | Violation Description   | Enforcement Action Case Status |
|---|----------------|----------------|-------------|--------------------------|--------------------------------|--|---|--------------------------------|
| SHELL                                     | 166764         | NC             | E40655      | 10/18/2017               | 10/18/2017                     | 461(c)(3)<br>(G),<br>(d)(1)(B),<br>(e)(6)(B),<br>(e)(6)(D) | replace hoses #5 and #6 and whip<br>hoses #7 and #8 (wire braid<br>exposed); place rule 461 attachment<br>a stickers on fueling points 1 through<br>4; provide periodic for 2017; provide<br>ISD alarm log and maintenance log<br>for Sept 2016 to Oct 2017; provide<br>monthly | CLOSED/RESOLVED                |
| SO CAL AUTO<br>IMAGE                      | 185256         | NC             | E39857      | 7/25/2017                | 7/25/2017                      | 109  | Have permit to operate paint spray booth. Apply for change of operator. Keep/Maintain daily paint usage/VOC records.  | CLOSED/RESOLVED                |
| SO CAL AUTO<br>IMAGE                      | 185256         | NC             | E39857      | 7/25/2017                | 7/25/2017                      | 203(A)   | Have permit to operate paint spray booth. Apply for change of operator. Keep/Maintain daily paint usage/VOC records.  | CLOSED/RESOLVED                |
| SOLVAY USA, INC                           | 177042         | NC             | E36575      | 8/5/2016                 | 8/5/2016                       | 42303  | PROVIDE THROUGHOUT RECORDS<br>FOR STORAGE TANKS, REACTORS,<br>AND BLENDING EQUIPMENT.   | CLOSED/RESOLVED                |
| SONY CORP _ NDC                           | 87976          | NC             | E40419      | 5/25/2017                | 5/25/2017                      | 203(B)   | maintain complete engine operation records for ice  | CLOSED/RESOLVED                |
| SONY CORP _ NDC                           | 87976          | NC             | E40409      | 7/6/2017                 | 7/6/2017                       | 42303  | provide complete engine operation<br>records for permit no. f94155,<br>provide current engine operation<br>hours, provide specifications for air<br>conditioning units  | CLOSED/RESOLVED                |
| SOURCE CORP BPS<br>SOUTHERN<br>CALIFORNIA | 144730         | NC             | E36314      | 7/5/2016                 | 7/5/2016                       | 203(B)   | 203b: Maintain proper operating records for generator   | CLOSED/RESOLVED                |
| SOUTH PARK<br>MANOR                       | 185425         | NC             | E40240      | 8/15/2017                | 8/15/2017                      | 203  | Rule 203: Submit application for permit to operate  | CLOSED/RESOLVED                |

| Facility Name                     | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number   | <del>Violation</del> -Description   | Enforcement Action Case Status |
|-----------------------------------|----------------|----------------|-------------|--------------------------|--------------------------------|------------------|---|--------------------------------|
| SPEEDIES DRY<br>CLEANERS          | 167786         | NOV            | P64205      | 3/22/2016                | 2/23/2016                      | 1102             | DRY CLEANING MACHINE OBSERVED OPERATING WITH EXPIRED PERMIT TO OPERATE, NO DAILY RECORDS KEPT.  | CLOSED/RESOLVED                |
| SPEEDIES DRY<br>CLEANERS          | 167786         | NOV            | P64205      | 3/22/2016                | 2/23/2016                      | 203              | DRY CLEANING MACHINE OBSERVED OPERATING WITH EXPIRED PERMIT TO OPERATE, NO DAILY RECORDS KEPT.  | CLOSED/RESOLVED                |
| SPEEDIES DRY<br>CLEANERS          | 167786         | NC             | E35105      | 2/23/2016                | 2/23/2016                      | 42303            | PROVIDE SOLVENT PURCHASE RECORDS, POUNDAGE, LEAK INSPECTIONS, ANNUAL MILEAGE, HAZARDOUS WASTE MAINFESTS, SERVICE LOG, AND NAURAL GAS BILLS.   | CLOSED/RESOLVED                |
| STRATZEN INC.                     | 178771         | NC             | E28737      | 8/15/2017                | 8/15/2017                      | 203              | Submit permit application to file for Change of Operator to Stratzen, Inc., and pay associated fees for administrative change; Maintain ISD alarm and repair log relating to issues with ISD Alarm occurrences. | CLOSED/RESOLVED                |
| STRATZEN INC.                     | 178771         | NC             | E28737      | 8/15/2017                | 8/15/2017                      | 461(e)(6)<br>(B) | Submit permit application to file for Change of Operator to Stratzen, Inc., and pay associated fees for administrative change; Maintain ISD alarm and repair log relating to issues with ISD Alarm occurrences. | CLOSED/RESOLVED                |
| STRICKLIN-<br>SNIVELY<br>MORTUARY | 39566          | NC             | E35425      | 4/5/2016                 | 4/5/2016                       | 42303            | PROVIDE SOURCE TESTS FOR<br>BURNERS TO DEMONSTRATE<br>COMPLIANCE WITH RULE 1147 NOX<br>EMISSIONS LIMIT.   | CLOSED/RESOLVED                |

| Facility Name                              | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number   | <del>Violation</del> Description  | Enforcement Action Case Status |
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| STRICKLIN-<br>SNIVELY<br>MORTUARY          | 39566          | NC             | E35866      | 5/24/2016                | 5/24/2016                      | 42303            | provide source test for crematory no. 3   | CLOSED/RESOLVED                |
| SUPERIOR<br>ELECTRICAL<br>ADVERTISING      | 43478          | NC             | E36574      | 8/4/2016                 | 8/4/2016                       | 109              | maintain VOC records, conduct source test, modify permit  | CLOSED/RESOLVED                |
| SUPERIOR<br>ELECTRICAL<br>ADVERTISING      | 43478          | NC             | E36574      | 8/4/2016                 | 8/4/2016                       | 203              | maintain VOC records, conduct source test, modify permit  | CLOSED/RESOLVED                |
| SUPERIOR<br>GROCERS                        | 161326         | NC             | E37735      | 9/15/2016                | 9/15/2016                      | 203              | maintain and provide complete engine operation logs and post permit to operate within 8 meters of equipment | CLOSED/RESOLVED                |
| SUPERIOR<br>GROCERS                        | 161326         | NC             | E37735      | 9/15/2016                | 9/15/2016                      | 206              | maintain and provide complete engine operation logs and post permit to operate within 8 meters of equipment | CLOSED/RESOLVED                |
| SYUFY ENTER.                               | 7699           | NC             | E41772      | 5/30/2018                | 5/30/2018                      | 1150.1(f)<br>(3) | Submit annual 1150.1report to SCAQMD  | CLOSED/RESOLVED                |
| TELL STEEL, INC                            | 20882          | NC             | E36440      | 5/4/2016                 | 5/4/2016                       | 203              | PROVIDE AND MAINTAIN THROUGHPUT RECORDS TO DEMONSTRATE COMPLIANCE WITH PERMIT CONDITIONS                    | CLOSED/RESOLVED                |
| TESORO<br>LOGISTICS LONG<br>BEACH TERMINAL | 172878         | NC             | E07164      | 8/30/2017                | 8/30/2017                      | 1142(g)          | Provide operation records for January<br>1, 2017 to August 30, 2017 as<br>required by R1142(g)              | CLOSED/RESOLVED                |
| TESORO<br>LOGISTICS LONG<br>BEACH TERMINAL | 172878         | NC             | E07164      | 8/30/2017                | 8/30/2017                      | 42303            | Provide operation records for January<br>1, 2017 to August 30, 2017 as<br>required by R1142(g)              | CLOSED/RESOLVED                |

| Facility Name                                    | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number   | <del>Violation</del> Description  | Enforcement Action Case Status |
|--|----------------|----------------|-------------|--------------------------|--------------------------------|------------------|---|--------------------------------|
| TESORO<br>LOGISTICS<br>MARINE<br>TERMINAL 2      | 176377         | NC             | E07163      | 8/30/2017                | 8/30/2017                      | 1142(g)          | Provide operation records for January<br>1, 2017 to August 30, 2017 as<br>required by R1142(g)                                    | CLOSED/RESOLVED                |
| TESORO<br>LOGISTICS<br>MARINE<br>TERMINAL 2      | 176377         | NC             | E07163      | 8/30/2017                | 8/30/2017                      | 42303            | Provide operation records for January<br>1, 2017 to August 30, 2017 as<br>required by R1142(g)                                    | CLOSED/RESOLVED                |
| TESORO<br>LOGISTICS<br>MARINE<br>TERMINAL 2      | 176377         | NC             | E42416      | 1/4/2018                 | 1/4/2018                       | PERP<br>2460     | Failure to contact the district within 45 days.   | CLOSED/RESOLVED                |
| TESORO<br>LOGISTICS<br>TERMINAL 1<br>(BERTH 121) | 176389         | NC             | E07165      | 8/31/2017                | 8/31/2017                      | 1142             | Provide operation records for January<br>1, 2017 to August 30, 2017 as<br>required by R1142(h)                                    | CLOSED/RESOLVED                |
| TESORO<br>LOGISTICS<br>TERMINAL 1<br>(BERTH 121) | 176389         | NC             | E07165      | 8/31/2017                | 8/31/2017                      | 42303            | Provide operation records for January<br>1, 2017 to August 30, 2017 as<br>required by R1142(h)                                    | CLOSED/RESOLVED                |
| TESORO<br>LOGISTICS,<br>CARSON CRUDE<br>TERMINAL | 174694         | NOV            | P56574      | 10/4/2017                | 8/25/2015                      | 3002(c)(1        | Failure to properly maintain tanks (403 & 405); Title V Deviations _ failed to submit a written report w/in 14 days of discovery. | CLOSED/RESOLVED                |
| TESORO<br>LOGISTICS,<br>WILMINGTON<br>TERMINAL   | 167981         | NOV            | P67704      | 8/30/2018                | 8/7/2018                       | 462(D)(1)<br>(F) | Facility vapor leak greater than 3000 ppm detected at the loading head on Lane 4, Arm 44.   | OPEN/PENDING                   |

| Facility Name                                   | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number  | <del>Violation</del> Description   | Enforcement Action Case Status |
|---|----------------|----------------|-------------|--------------------------|--------------------------------|---|--|--------------------------------|
| TESORO<br>LOGISTICS,<br>WILMINGTON<br>TERMINAL  | 167981         | NC             | E40788      | 8/31/2018                | 8/16/2018                      | 3002(c)(1   | Resubmit Title V 500 SAM with correct due date   | CLOSED/RESOLVED                |
| TESORO<br>LOGISTICS,CARSO<br>N PROD<br>TERMINAL | 174703         | NOV            | P65313      | 9/15/2017                | 8/23/2017                      | 462(D)(1)<br>(F)  | Facility vapor leaks from loading rack no. 2 (loading arm 22)  | CLOSED/RESOLVED                |
| TESORO<br>LOGISTICS,CARSO<br>N PROD<br>TERMINAL | 174703         | NC             | E40787      | 8/31/2018                | 8/16/2018                      | 3002<br>(c)(1)  | Resubmit Title V 500 SAM with correct due date   | CLOSED/RESOLVED                |
| TESORO REF &<br>MKT P. HONG<br>#68626           | 152027         | NC             | E41499      | 6/7/2018                 | 6/7/2018                       | 41960.2e  | Repair rotated faceplate at Nozzle # 4; Repair or replace orange dry break cap at South UST - handle broken/will not close fully; Install AQMD Signage (with complaint # 800-242-4020) at all dispensers; PV Valve suspected to be out of specs - provide 2018 | CLOSED/RESOLVED                |
| TESORO REF &<br>MKT P. HONG<br>#68626           | 152027         | NC             | E41499      | 6/7/2018                 | 6/7/2018                       | 461(c)(1)<br>(A)(iv);<br>(c)(3)(G);<br>(c)(3)(I)(ii<br>i) | Repair rotated faceplate at Nozzle # 4; Repair or replace orange dry break cap at South UST - handle broken/will not close fully; Install AQMD Signage (with complaint # 800-242-4020) at all dispensers; PV Valve suspected to be out of specs - provide 2018 | CLOSED/RESOLVED                |
| TESORO REF & MKTG CO LLC,CALCINER               | 174591         | NC             | E34292      | 11/28/2017               | 5/1/2016                       | 2004(b)(<br>1)  | Failure to submit a timely QCER for Quarter 1 of 2016  | CLOSED/RESOLVED                |

| Facility Name                             | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number    | Violation-Description  | Enforcement Action Case Status |
|---|----------------|----------------|-------------|--------------------------|--------------------------------|-------------------|--|--------------------------------|
| TESORO REFINING<br>& MARKETING CO,<br>LLC | 174655         | NOV            | P45981      | 4/27/2016                | 3/29/2016                      | 1173              | District inspectors detected leaks greater than 50,000 ppm VOC from components in light liquid/gas/vapor service. 2) District inspectors detected vapor leaks greater than 500 ppm VOC from waste water components | CLOSED/RESOLVED                |
| TESORO REFINING<br>& MARKETING CO,<br>LLC | 174655         | NOV            | P45981      | 4/27/2016                | 3/29/2016                      | 1176(E)(<br>1)    | District inspectors detected leaks greater than 50,000 ppm VOC from components in light liquid/gas/vapor service. 2) District inspectors detected vapor leaks greater than 500 ppm VOC from waste water components | CLOSED/RESOLVED                |
| TESORO REFINING<br>& MARKETING CO,<br>LLC | 174655         | NOV            | P58238      | 6/21/2017                | 5/2/2017                       | 1173(d)(<br>1)(B) | 1) Light service leak of 50,000 ppm or greater _ 1 count, 2) waste water emissions of 500ppm or greater _ 3 counts   | CLOSED/RESOLVED                |
| TESORO REFINING<br>& MARKETING CO,<br>LLC | 174655         | NOV            | P58238      | 6/21/2017                | 5/2/2017                       | 1176(E)(<br>1)    | 1) Light service leak of 50,000 ppm or greater _ 1 count, 2) waste water emissions of 500ppm or greater _ 3 counts   | CLOSED/RESOLVED                |
| TESORO REFINING<br>& MARKETING CO,<br>LLC | 174655         | NOV            | P58239      | 6/21/2017                | 5/3/2017                       | 1173(d)(<br>1)(B) | 1) Light service leak of 50,000 ppm or greater _ 1 count, 2) waste water emissions of 500ppm or greater _ 1 counts   | CLOSED/RESOLVED                |
| TESORO REFINING<br>& MARKETING CO,<br>LLC | 174655         | NOV            | P58239      | 6/21/2017                | 5/3/2017                       | 1176(E)(<br>1)    | 1) Light service leak of 50,000 ppm or greater _ 1 count, 2) waste water emissions of 500ppm or greater _ 1 counts   | CLOSED/RESOLVED                |

| Facility Name                             | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number   | Violation-Description  | Enforcement Action Case Status |
|---|----------------|----------------|-------------|--------------------------|--------------------------------|------------------|--|--------------------------------|
| TESORO REFINING<br>& MARKETING CO,<br>LLC | 174655         | NOV            | P58240      | 6/21/2017                | 5/9/2017                       | 1176(E)(<br>1)   | waste water emissions of 500ppm or greater _ 1 counts  | CLOSED/RESOLVED                |
| TESORO REFINING<br>& MARKETING CO,<br>LLC | 174655         | NOV            | P65601      | 8/16/2017                | 6/6/2016                       | 1178             | 3002(c)(1) Facility Title V Permit;<br>463(c)(3)(c) Failure to vent to a fuel<br>gas system or vapor recovery system<br>with 95% or greater control<br>efficiency; 1178(d)(4)(A)(i) Failure to<br>vent tank emissions to emissions<br>control with 95% or greater efficiency | CLOSED/RESOLVED                |
| TESORO REFINING<br>& MARKETING CO,<br>LLC | 174655         | NOV            | P65601      | 8/16/2017                | 6/6/2016                       | 3002(C)(<br>1)   | 3002(c)(1) Facility Title V Permit;<br>463(c)(3)(c) Failure to vent to a fuel<br>gas system or vapor recovery system<br>with 95% or greater control<br>efficiency; 1178(d)(4)(A)(i) Failure to<br>vent tank emissions to emissions<br>control with 95% or greater efficiency | CLOSED/RESOLVED                |
| TESORO REFINING<br>& MARKETING CO,<br>LLC | 174655         | NOV            | P65601      | 8/16/2017                | 6/6/2016                       | 40 CFR<br>60     | 3002(c)(1) Facility Title V Permit;<br>463(c)(3)(c) Failure to vent to a fuel<br>gas system or vapor recovery system<br>with 95% or greater control<br>efficiency; 1178(d)(4)(A)(i) Failure to<br>vent tank emissions to emissions<br>control with 95% or greater efficiency | CLOSED/RESOLVED                |
| TESORO REFINING<br>& MARKETING CO,<br>LLC | 174655         | NOV            | P65601      | 8/16/2017                | 6/6/2016                       | 463(C)(3)<br>(C) | 3002(c)(1) Facility Title V Permit;<br>463(c)(3)(c) Failure to vent to a fuel<br>gas system or vapor recovery system<br>with 95% or greater control<br>efficiency; 1178(d)(4)(A)(i) Failure to<br>vent tank emissions to emissions<br>control with 95% or greater efficiency | CLOSED/RESOLVED                |

| Facility Name                             | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number | Violation-Description   | Enforcement Action Case Status |
|---|----------------|----------------|-------------|--------------------------|--------------------------------|----------------|---|--------------------------------|
| TESORO REFINING<br>& MARKETING CO,<br>LLC | 174655         | NOV            | P65602      | 8/23/2017                | 1/1/2016                       | 3002(C)(<br>1) | 3002(c)(1) Facility Title V Permit_ See attachment of descriptions.   | CLOSED/RESOLVED                |
| TESORO REFINING<br>& MARKETING CO,<br>LLC | 174655         | NOV            | P65607      | 10/10/2017               | 7/1/2015                       | 1118           | R3002(c)(1) De_Nox steam was lost<br>GTG 93 (D1236), Opacity > 20% for ><br>3 min in hr.; R1173(h)(1) Acoustic<br>monitors exceeded 48 hrs. of<br>downtime; R1189 Excess emissions<br>based on high readings during source<br>test; | CLOSED/RESOLVED                |
| TESORO REFINING<br>& MARKETING CO,<br>LLC | 174655         | NOV            | P65607      | 10/10/2017               | 7/1/2015                       | 1173           | R3002(c)(1) De_Nox steam was lost<br>GTG 93 (D1236), Opacity > 20% for ><br>3 min in hr.; R1173(h)(1) Acoustic<br>monitors exceeded 48 hrs. of<br>downtime; R1189 Excess emissions<br>based on high readings during source<br>test; | CLOSED/RESOLVED                |
| TESORO REFINING<br>& MARKETING CO,<br>LLC | 174655         | NOV            | P65607      | 10/10/2017               | 7/1/2015                       | 1189           | R3002(c)(1) De_Nox steam was lost<br>GTG 93 (D1236), Opacity > 20% for ><br>3 min in hr.; R1173(h)(1) Acoustic<br>monitors exceeded 48 hrs. of<br>downtime; R1189 Excess emissions<br>based on high readings during source<br>test; | CLOSED/RESOLVED                |
| TESORO REFINING<br>& MARKETING CO,<br>LLC | 174655         | NOV            | P65607      | 10/10/2017               | 7/1/2015                       | 3002(C)(<br>1) | R3002(c)(1) De_Nox steam was lost<br>GTG 93 (D1236), Opacity > 20% for ><br>3 min in hr.; R1173(h)(1) Acoustic<br>monitors exceeded 48 hrs. of<br>downtime; R1189 Excess emissions<br>based on high readings during source<br>test; | CLOSED/RESOLVED                |

| Facility Name                             | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number    | <del>Violation</del> Description  | Enforcement Action Case Status |
|---|----------------|----------------|-------------|--------------------------|--------------------------------|-------------------|---|--------------------------------|
| TESORO REFINING<br>& MARKETING CO,<br>LLC | 174655         | NOV            | P65607      | 10/10/2017               | 7/1/2015                       | 401(A)(1)         | R3002(c)(1) De_Nox steam was lost<br>GTG 93 (D1236), Opacity > 20% for ><br>3 min in hr.; R1173(h)(1) Acoustic<br>monitors exceeded 48 hrs. of<br>downtime; R1189 Excess emissions<br>based on high readings during source<br>test; | CLOSED/RESOLVED                |
| TESORO REFINING<br>& MARKETING CO,<br>LLC | 174655         | NOV            | P65607      | 10/10/2017               | 7/1/2015                       | 60SUBPA<br>RTA    | R3002(c)(1) De_Nox steam was lost<br>GTG 93 (D1236), Opacity > 20% for ><br>3 min in hr.; R1173(h)(1) Acoustic<br>monitors exceeded 48 hrs. of<br>downtime; R1189 Excess emissions<br>based on high readings during source<br>test; | CLOSED/RESOLVED                |
| TESORO REFINING<br>& MARKETING CO,<br>LLC | 174655         | NOV            | P65607      | 10/10/2017               | 7/1/2015                       | 60SUBPA<br>RTGGGA | R3002(c)(1) De_Nox steam was lost<br>GTG 93 (D1236), Opacity > 20% for ><br>3 min in hr.; R1173(h)(1) Acoustic<br>monitors exceeded 48 hrs. of<br>downtime; R1189 Excess emissions<br>based on high readings during source<br>test; | CLOSED/RESOLVED                |
| TESORO REFINING<br>& MARKETING CO,<br>LLC | 174655         | NOV            | P65607      | 10/10/2017               | 7/1/2015                       | 60SUBPA<br>RTJ    | R3002(c)(1) De_Nox steam was lost<br>GTG 93 (D1236), Opacity > 20% for ><br>3 min in hr.; R1173(h)(1) Acoustic<br>monitors exceeded 48 hrs. of<br>downtime; R1189 Excess emissions<br>based on high readings during source<br>test; | CLOSED/RESOLVED                |

| Facility Name                             | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number  | Violation-Description  | Enforcement Action Case Status |
|---|----------------|----------------|-------------|--------------------------|--------------------------------|-----------------|--|--------------------------------|
| TESORO REFINING<br>& MARKETING CO,<br>LLC | 174655         | NOV            | P65607      | 10/10/2017               | 7/1/2015                       | 61SUBPA<br>RTFF | R3002(c)(1) De_Nox steam was lost<br>GTG 93 (D1236), Opacity > 20% for ><br>3 min in hr.; R1173(h)(1) Acoustic<br>monitors exceeded 48 hrs. of<br>downtime; R1189 Excess emissions<br>based on high readings during source<br>test;                        | CLOSED/RESOLVED                |
| TESORO REFINING<br>& MARKETING CO,<br>LLC | 174655         | NOV            | P65607      | 10/10/2017               | 7/1/2015                       | 63SUBPA<br>RTCC | R3002(c)(1) De_Nox steam was lost<br>GTG 93 (D1236), Opacity > 20% for ><br>3 min in hr.; R1173(h)(1) Acoustic<br>monitors exceeded 48 hrs. of<br>downtime; R1189 Excess emissions<br>based on high readings during source<br>test;                        | CLOSED/RESOLVED                |
| TESORO REFINING<br>& MARKETING CO,<br>LLC | 174655         | NOV            | P65615      | 6/12/2018                | 5/5/2018                       | 402             | Discharge of air contaminants which caused injury, detriment, nuisance, or annoyance to a considerable No. of people. Discharge of air contaminants which caused the above, or endangered the comfort, repose, health, or safety to persons or the public. | OPEN/PENDING                   |
| TESORO REFINING<br>& MARKETING CO,<br>LLC | 174655         | NOV            | P65615      | 6/12/2018                | 5/5/2018                       | 41700           | Discharge of air contaminants which caused injury, detriment, nuisance, or annoyance to a considerable NO. of people. Discharge of air contaminants which caused the above, or endangered the comfort, repose, health, or safety to persons or the public. | <u>OPEN/PENDING</u>            |

| Facility Name                               | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number                    | Violation Description  | Enforcement Action Case Status |
|---|----------------|----------------|-------------|--------------------------|--------------------------------|-----------------------------------|--|--------------------------------|
| TESORO REFINING<br>& MARKETING CO,<br>LLC   | 174655         | NOV            | P67804      | 9/26/2018                | 7/1/2016                       | 3002(C)(<br>1)                    | Issued for self reported Cycle 2<br>Compliance Year 2016 Title V<br>deviations   | OPEN/PENDING                   |
| TESORO REFINING<br>& MARKETING CO,<br>LLC   | 174655         | NOV            | P67807      | 9/26/2018                | 7/1/2017                       | 3002(C)(<br>1)                    | Issued for self reported Cycle 2<br>Compliance Year 2017 Title V<br>deviations   | OPEN/PENDING                   |
| TESORO REFINING<br>& MARKETING CO,<br>LLC   | 174655         | NOV            | P65113      | 12/13/2018               | 12/13/2018                     | 1173(d)(<br>1)(b)                 | Light Service Vapor Leak > 50,000 ppm; 2 counts  | OPEN/PENDING                   |
| TESORO REFINING<br>& MARKETING CO,<br>LLC   | 174655         | NOV            | P65112      | 12/14/2018               | 12/12/2018                     | 1173(d)(<br>1)(b)                 | Light Service Vapor Leak > 50,000 ppm ; 2 counts   | OPEN/PENDING                   |
| TESORO REFINING<br>AND MARKETING<br>CO, LLC | 151798         | NOV            | P64028      | 10/30/2017               | 1/1/2016                       | 3002(C)(<br>1)                    | R3002(c)(1) Self reported Title V deviations for the first half of 2016. Violation dates: 01/01/2016 _ 06/30/2016  | CLOSED/RESOLVED                |
| TESORO REFINING<br>AND MARKETING<br>CO, LLC | 151798         | NOV            | P67805      | 9/26/2018                | 7/1/2016                       | 3002(C)(<br>1)                    | Issued for self-reported 2H 2016 Title<br>V deviations   | OPEN/PENDING                   |
| TESORO REFINING<br>AND MARKETING<br>CO, LLC | 151798         | NOV            | P67806      | 9/26/2018                | 1/1/2017                       | 3002(C)(<br>1)                    | Issued for self-reported 2017 Title V deviations   | OPEN/PENDING                   |
| TESORO REFINING<br>AND MARKETING<br>CO, LLC | 151798         | NC             | E27778      | 12/3/2017                | 1/1/2016                       | 2004(e)(<br>1),<br>2004(b)(<br>4) | Report large source total monthly mass emissions of NOx electronically and process unit quarterly mass emissions of NOx electronically.  Submit accurate QCERs and APEP.  Use conventional rounding. | CLOSED/RESOLVED                |

| Facility Name                               | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number                           | <del>Violation</del> Description  | Enforcement Action Case Status |
|---|----------------|----------------|-------------|--------------------------|--------------------------------|--|---|--------------------------------|
| TESORO REFINING<br>AND MARKETING<br>CO, LLC | 151798         | NC             | E27778      | 12/3/2017                | 1/1/2016                       | 2011(d)(<br>2)(B)                        | Report large source total monthly mass emissions of NOx electronically and process unit quarterly mass emissions of NOx electronically.  Submit accurate QCERs and APEP.  Use conventional rounding.  | CLOSED/RESOLVED                |
| TESORO REFINING<br>AND MARKETING<br>CO, LLC | 151798         | NC             | E27778      | 12/3/2017                | 1/1/2016                       | 2012(d)(<br>2)(B),<br>2012(e)(<br>2)(B), | Report large source total monthly mass emissions of NOx electronically and process unit quarterly mass emissions of NOx electronically. Submit accurate QCERs and APEP. Use conventional rounding.  | CLOSED/RESOLVED                |
| TESORO REFINING<br>AND MARKETING<br>CO, LLC | 151798         | NC             | E40316      | 7/24/2018                | 3/20/2018                      | 2011(c)(3<br>)(B)                        | Submit daily NOx and Sox Major Source (MS) electronic emission report on time [2012/2011(c)(3)(A)]; submit monthly aggregate electronic report for NOx and SOx for MS [2012/2011(c)(3)(B)]; Submit quarterly aggregate electronic report for NOx MS and Large S | CLOSED/RESOLVED                |
| TESORO REFINING<br>AND MARKETING<br>CO, LLC | 151798         | NC             | E40316      | 7/24/2018                | 3/20/2018                      | 2011APP<br>ENDIX A<br>Ch. 5              | Submit daily NOx and Sox Major Source (MS) electronic emission report on time [2012/2011(c)(3)(A)]; submit monthly aggregate electronic report for NOx and SOx for MS [2012/2011(c)(3)(B)]; Submit quarterly aggregate electronic report for NOx MS and Large S | CLOSED/RESOLVED                |

| Facility Name                               | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number            | <del>Violation</del> Description  | Enforcement Action<br>Case Status |
|---|----------------|----------------|-------------|--------------------------|--------------------------------|---------------------------|---|-----------------------------------|
| TESORO REFINING<br>AND MARKETING<br>CO, LLC | 151798         | NC             | E40316      | 7/24/2018                | 3/20/2018                      | 2011(C)(<br>3)(A)         | Submit daily NOx and Sox Major Source (MS) electronic emission report on time [2012/2011(c)(3)(A)]; submit monthly aggregate electronic report for NOx and SOx for MS [2012/2011(c)(3)(B)]; Submit quarterly aggregate electronic report for NOx MS and Large S | CLOSED/RESOLVED                   |
| TESORO REFINING<br>AND MARKETING<br>CO, LLC | 151798         | NC             | E40316      | 7/24/2018                | 3/20/2018                      | 2012APP<br>EN A, Ch.<br>7 | Submit daily NOx and Sox Major Source (MS) electronic emission report on time [2012/2011(c)(3)(A)]; submit monthly aggregate electronic report for NOx and SOx for MS [2012/2011(c)(3)(B)]; Submit quarterly aggregate electronic report for NOx MS and Large S | CLOSED/RESOLVED                   |
| TESORO REFINING<br>AND MARKETING<br>CO, LLC | 151798         | NC             | E40316      | 7/24/2018                | 3/20/2018                      | 2012(C)(<br>3)(A)         | Submit daily NOx and Sox Major Source (MS) electronic emission report on time [2012/2011(c)(3)(A)]; submit monthly aggregate electronic report for NOx and SOx for MS [2012/2011(c)(3)(B)]; Submit quarterly aggregate electronic report for NOx MS and Large S | CLOSED/RESOLVED                   |

| Facility Name                               | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number    | Violation Description   | Enforcement Action Case Status |
|---|----------------|----------------|-------------|--------------------------|--------------------------------|-------------------|---|--------------------------------|
| TESORO REFINING<br>AND MARKETING<br>CO, LLC | 151798         | NC             | E40316      | 7/24/2018                | 3/20/2018                      | 2012(C)(<br>3)(B) | Submit daily NOx and Sox Major Source (MS) electronic emission report on time [2012/2011(c)(3)(A)]; submit monthly aggregate electronic report for NOx and SOx for MS [2012/2011(c)(3)(B)]; Submit quarterly aggregate electronic report for NOx MS and Large S | CLOSED/RESOLVED                |
| TESORO REFINING<br>AND MARKETING<br>CO, LLC | 800436         | NOV            | P63366      | 9/30/2016                | 8/23/2016                      | 1173              | Detected leaks greater than 50,000 ppm VOC from components in light liquid/gas/vapor service. Detected vapor leaks greater than 500 ppm VOC from wastewater components during an inspection   | OPEN/PENDING                   |
| TESORO REFINING<br>AND MARKETING<br>CO, LLC | 800436         | NOV            | P63366      | 9/30/2016                | 8/23/2016                      | 1176(E)(<br>1)    | Detected leaks greater than 50,000 ppm VOC from components in light liquid/gas/vapor service. Detected vapor leaks greater than 500 ppm VOC from wastewater components during an inspection   | OPEN/PENDING                   |
| TESORO REFINING<br>AND MARKETING<br>CO, LLC | 800436         | NOV            | P63369      | 8/23/2017                | 12/31/2014                     | 3002(C)(<br>1)    | 3002(c)(1) Issued for self-reported<br>Title V deviations. Please see<br>attached   | CLOSED/RESOLVED                |
| TESORO REFINING<br>AND MARKETING<br>CO, LLC | 800436         | NOV            | P63370      | 8/23/2017                | 7/1/2015                       | 3002(C)(<br>1)    | 3002(c)(1) Issued for self-reported<br>Title V deviations. Please see<br>attached   | OPEN/PENDING                   |
| TESORO REFINING<br>AND MARKETING<br>CO, LLC | 800436         | NOV            | P64024      | 8/23/2017                | 8/1/2017                       | 1176(e)(<br>1)    | (1) 1176(e)(1) Wastewater emissions<br>above 500 ppm _1 count; (2) 40 CFR<br>60 Subpart QQQ section<br>60.692_2(a)(1) No water seal control<br>1_ count   | CLOSED/RESOLVED                |

| Facility Name                               | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number  | Violation Description   | Enforcement Action Case Status |
|---|----------------|----------------|-------------|--------------------------|--------------------------------|---|---|--------------------------------|
| TESORO REFINING<br>AND MARKETING<br>CO, LLC | 800436         | NOV            | P64024      | 8/23/2017                | 8/1/2017                       | 40 CFR<br>60<br>Subpart<br>QQQ<br>section<br>60.692-<br>2(a)(1) | (1) 1176(e)(1) Wastewater emissions<br>above 500 ppm _1 count; (2) 40 CFR<br>60 Subpart QQQ section<br>60.692_2(a)(1) No water seal control<br>1_ count | CLOSED/RESOLVED                |
| TESORO REFINING<br>AND MARKETING<br>CO, LLC | 800436         | NOV            | P64025      | 8/23/2017                | 8/2/2017                       | 1173(d)(<br>1)(B)   | (1) 1173(d)(1)(B) Light service leak above 50,000 ppm _ 7 counts; (2) 1178(d)(4)(A)(ii) Sample hatch not in vapor tight condition _ 1 count             | CLOSED/RESOLVED                |
| TESORO REFINING<br>AND MARKETING<br>CO, LLC | 800436         | NOV            | P64025      | 8/23/2017                | 8/2/2017                       | 1178(d)(<br>4)(A)(ii)   | (1) 1173(d)(1)(B) Light service leak above 50,000 ppm _ 7 counts; (2) 1178(d)(4)(A)(ii) Sample hatch not in vapor tight condition _ 1 count             | CLOSED/RESOLVED                |
| TESORO REFINING<br>AND MARKETING<br>CO, LLC | 800436         | NOV            | P64026      | 8/23/2017                | 8/3/2017                       | 1173(d)(<br>1)(B)   | 1173(d)(1)(B) Light Service leak above<br>50,000 ppm _ 1 count; 1176(e)(1)<br>Wastewater emissions above<br>500ppm _ 3 counts                           | CLOSED/RESOLVED                |
| TESORO REFINING<br>AND MARKETING<br>CO, LLC | 800436         | NOV            | P64026      | 8/23/2017                | 8/3/2017                       | 1176(E)(<br>1)  | 1173(d)(1)(B) Light Service leak above<br>50,000 ppm _ 1 count; 1176(e)(1)<br>Wastewater emissions above<br>500ppm _ 3 counts                           | CLOSED/RESOLVED                |
| TESORO REFINING<br>AND MARKETING<br>CO, LLC | 800436         | NOV            | P64031      | 10/30/2017               | 1/1/2016                       | 3002(C)(<br>1)  | R3002(c)(1) Self-reported Title V deviation. Please see attached table. Violation date 01/01/2016 _ 06/30/2016  | CLOSED/RESOLVED                |
| TESORO REFINING<br>AND MARKETING<br>CO, LLC | 800436         | NOV            | P64036      | 10/30/2017               | 7/1/2016                       | 3002(C)(<br>1)  | Rule 3002(c)(1) Please see attached table. Violation dates 07/01/2016 _ 12/31/2016  | CLOSED/RESOLVED                |

| Facility Name                               | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number                    | Violation Description   | Enforcement Action Case Status |
|---|----------------|----------------|-------------|--------------------------|--------------------------------|-----------------------------------|---|--------------------------------|
| TESORO REFINING<br>AND MARKETING<br>CO, LLC | 800436         | NOV            | P60589      | 11/10/2017               | 1/1/2016                       | 2004(e)(<br>1),<br>2004(b)(<br>4) | Failed to submit accurate QCERs and APEP for the 1st, 2nd, 3rd and 4th Qtrs. of 2016 Compliance Year.                                 | OPEN/PENDING                   |
| TESORO REFINING<br>AND MARKETING<br>CO, LLC | 800436         | NOV            | P65110      | 11/30/2018               | 11/13/2018                     | 1173(d)<br>(1) (b                 | Light Service Vapor Leak > 50,000<br>ppm; 2 Counts, Leak on wastewater<br>system > 500 ppm; 1 count                                   | OPEN/PENDING                   |
| TESORO REFINING<br>AND MARKETING<br>CO, LLC | 800436         | NOV            | P65110      | 11/30/2018               | 11/13/2018                     | 1176(E)(<br>1)                    | Light Service Vapor Leak > 50,000<br>ppm; 2 Counts, Leak on wastewater<br>system > 500 ppm; 1 count                                   | OPEN/PENDING                   |
| TESORO REFINING<br>AND MARKETING<br>CO, LLC | 800436         | NOV            | P65111      | 11/30/2018               | 11/14/2018                     | 1176(E)(<br>1)                    | Leak on Wastewater System > 500 ppm ; 1 count   | OPEN/PENDING                   |
| TESORO REFINING<br>AND MARKETING<br>CO, LLC | 800436         | NC             | E27776      | 10/15/2017               | 12/10/2015                     | Appendix A attachme nt B,5        | Failed to update the bias adjustment factors to the CEMS data from the time and date of the failed bias test for devices D89 and D90. | CLOSED/RESOLVED                |
| TESORO REFINING<br>AND MARKETING<br>CO, LLC | 800436         | NC             | E39938      | 7/17/2018                | 3/20/2018                      | 2011(e)(<br>7)                    | Electronically report all R219 Exempt Equipment NOx and SOx emissions by fuel type using the appropriate record identifiers.          | CLOSED/RESOLVED                |
| TESORO REFINING<br>AND MARKETING<br>CO, LLC | 800436         | NC             | E39938      | 7/17/2018                | 3/20/2018                      | 2012(g)(7<br>)                    | Electronically report all R219 Exempt Equipment NOx and SOx emissions by fuel type using the appropriate record identifiers.          | CLOSED/RESOLVED                |
| THUMS LONG<br>BEACH                         | 800330         | NOV            | P65301      | 10/13/2016               | 9/1/2016                       | 1176(E)(<br>1)                    | Vapor leaks greater than 500 ppm<br>VOC detected from wastewater<br>system (skim basin).  | CLOSED/RESOLVED                |

| Facility Name          | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number                                       | Violation-Description  | Enforcement Action Case Status |
|------------------------|----------------|----------------|-------------|--------------------------|--------------------------------|--|--|--------------------------------|
| THUMS LONG<br>BEACH    | 800330         | NOV            | P65302      | 10/13/2016               | 9/9/2016                       | 1176(E)(<br>1)                                       | Vapor leaks greater than 500 ppm VOC detected from wastewater system (WEMCO).  | CLOSED/RESOLVED                |
| THUMS LONG<br>BEACH    | 800330         | NC             | E37226      | 10/13/2016               | 9/1/2016                       | 2004(b)(<br>1)                                       | Correct Quarterly NOx emissions within the reconciliation period unless the error is caused by conditions beyond reasonable control as per Rule 2004(c)(1). Calculate and report emissions associated with a hot water heater and heaters used for space heating | CLOSED/RESOLVED                |
| THUMS LONG<br>BEACH    | 800330         | NC             | E37226      | 10/13/2016               | 9/1/2016                       | 2012<br>Appendix<br>A,<br>Chapter<br>4,<br>(F)(1)(a) | Correct Quarterly NOx emissions within the reconciliation period unless the error is caused by conditions beyond reasonable control as per Rule 2004(c)(1). Calculate and report emissions associated with a hot water heater and heaters used for space heating | CLOSED/RESOLVED                |
| THUMS LONG<br>BEACH    | 800330         | NC             | E37235      | 8/23/2018                | 8/23/2018                      | 1148.2(e)<br>(4)                                     | Electronically report to the SCAQMD specific information on the chemicals used during well drilling, well completion, and well rework activities no later than 60 days after the activities are completed.   | CLOSED/RESOLVED                |
| THUMS LONG<br>BEACH CO | 129497         | NC             | E38804      | 5/11/2017                | 5/11/2017                      | 2012App<br>x A Att C<br>(B)(1)(a)(i<br>i)            | Use calibration gas of the appropriate concentration to meet the 0_20% and 80_100% for the 0_15 ppm range NOx analyzer   | CLOSED/RESOLVED                |

| Facility Name                         | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number  | <del>Violation</del> Description   | Enforcement Action Case Status |
|---------------------------------------|----------------|----------------|-------------|--------------------------|--------------------------------|---|--|--------------------------------|
| THUNDER<br>STUDIOS, INC               | 176909         | NC             | 176909      | 3/2/2016                 | 3/2/2016                       | 203   | INSTALL GAS METER ON SPRAY<br>BOOTH, MAINTAIN DAILY USAGE<br>LOG, DON'T EXCEED 10K CF PER DAY  | CLOSED/RESOLVED                |
| THUNDER<br>STUDIOS, INC               | 176909         | NC             | E35112      | 3/22/2016                | 3/22/2016                      | 203(B)  | Install non-resettable totalizing time meter on spray booth with P/O G30808, maintain a daily natural gas usage log, and do not exceed 10,000 cubic feet of natural gas/day. | CLOSED/RESOLVED                |
| TIDELANDS OIL<br>PRODUCTION CO        | 800325         | NC             | C56872      | 11/8/2016                | 9/12/2016                      | 3002,<br>3004(a)(4)(f) and<br>Section<br>K,<br>Conditio<br>n 23 of<br>Title V<br>Facility<br>Permit | Submit 500-5AM report in timely manner.  | CLOSED/RESOLVED                |
| TIDELANDS OIL PRODUCTION CO           | 800325         | NC             | E40780      | 11/7/2017                | 10/26/2017                     | 2004(b)(<br>1)  | Failure to submit quarterly certification of emission reports QCERS on or before 30 days following the end of the 2nd quarter.   | OPEN/PENDING                   |
| TIDELANDS OIL PRODUCTION CO           | 800325         | NC             | E37241      | 9/20/2018                | 9/20/2018                      | 3002(C)(<br>1)  | Resubmit TITLE V 500_SAM with correct due date   | CLOSED/RESOLVED                |
| TIDELANDS OIL PRODUCTION COMPANY ETAL | 68118          | NOV            | P60579      | 1/12/2017                | 1/1/2016                       | 2004(e),(<br>b)(4)  | Failed to perform annual Relative     Accuracy Test Audit assessment for     device D6. 2) Failed to submit     accurate QCER and APEP for     Compliance Year 2015.         | CLOSED/RESOLVED                |

| Facility Name                               | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number  | Violation Description  | Enforcement Action Case Status |
|---|----------------|----------------|-------------|--------------------------|--------------------------------|---|--|--------------------------------|
| TIDELANDS OIL<br>PRODUCTION<br>COMPANY ETAL | 68118          | NOV            | P60579      | 1/12/2017                | 1/1/2016                       | 2012<br>Appendix<br>A<br>Attachm<br>ent C-<br>B2a           | Failed to perform annual Relative     Accuracy Test Audit assessment for     device D6. 2) Failed to submit     accurate QCER and APEP for     Compliance Year 2015.       | CLOSED/RESOLVED                |
| TIDELANDS OIL PRODUCTION COMPANY ETAL       | 68118          | NOV            | P64425      | 10/30/2018               | 10/19/2017                     | 2012Atta<br>chment<br>C, B2a<br>and<br>Attachm<br>ent C, B1 | 1. Failure to perform a RATA for D6 by the 6/30/18 due date 2. failure to perform calibration error testing for D6 on operating days 10/19/17 and 10/20/17                 | OPEN/PENDING                   |
| TIDELANDS OIL PRODUCTION COMPANY ETAL       | 68118          | NC             | E27771      | 12/27/2016               | 7/1/2015                       | 42303   | Provide records listed in the email dated 12_21_2016. Email records to gwu@aqmd.gov.   | CLOSED/RESOLVED                |
| TOTAL TERMINALS<br>LLC                      | 139128         | NOV            | P71168      | 12/1/2017                | 3/2/2017                       | 461(c)(3)<br>(Q)  | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2017. Certified Mail Tracking #70171450000217317219 | CLOSED/RESOLVED                |
| TTX COMPANY                                 | 183265         | NOV            | P71186      | 12/1/2017                | 3/2/2017                       | 461(c)(3)<br>(Q)  | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2017. Certified Mail Tracking #70171450000217317394 | CLOSED/RESOLVED                |
| ULTRAMAR INC                                | 800026         | NOV            | P60360      | 9/2/2016                 | 6/8/2016                       | 1173(d)(<br>1)(B)   | (1) Five leaks >50,000 ppm VOC (2) Vapor leak >500 ppm VOC from wastewater component (3) opening in manhole cover (4) Four process drains without water seal               | CLOSED/RESOLVED                |

| Facility Name | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number                 | <del>Violation</del> Description  | Enforcement Action Case Status |
|---------------|----------------|----------------|-------------|--------------------------|--------------------------------|--------------------------------|---|--------------------------------|
| ULTRAMAR INC  | 800026         | NOV            | P60360      | 9/2/2016                 | 6/8/2016                       | 1176(E)(<br>1)                 | (1) Five leaks >50,000 ppm VOC (2) Vapor leak >500 ppm VOC from wastewater component (3) opening in manhole cover (4) Four process drains without water seal  | CLOSED/RESOLVED                |
| ULTRAMAR INC  | 800026         | NOV            | P60360      | 9/2/2016                 | 6/8/2016                       | 40 CFR<br>60<br>Subpart<br>QQQ | (1) Five leaks >50,000 ppm VOC (2) Vapor leak >500 ppm VOC from wastewater component (3) opening in manhole cover (4) Four process drains without water seal  | CLOSED/RESOLVED                |
| ULTRAMAR INC  | 800026         | NOV            | P60362      | 1/13/2017                | 1/1/2015                       | 2004                           | Inaccurate certification of quarterly emissions in RECLAIM cycle/compliance year 2015 2) Failure to correctly apply missing data procedure.   | CLOSED/RESOLVED                |
| ULTRAMAR INC  | 800026         | NOV            | P60363      | 8/24/2017                | 6/27/2017                      | 1176(E)(<br>1)                 | 1176(e)(1) _ Five (5) vapor leaks over 500ppm VOC from drain system components.   | CLOSED/RESOLVED                |
| ULTRAMAR INC  | 800026         | NOV            | P60364      | 8/24/2017                | 6/28/2017                      | 1173(d)(<br>1)(B)              | (1) 1173(d)(1)(B) Two leaks over 50,000ppm VOC from component in light liquid/vapor service; (2) 1176(e)(1) one vapor leak over 500ppm VOC from a drain system component; (3 &4) One process drain without water seal | CLOSED/RESOLVED                |

| Facility Name | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number    | Violation Description   | Enforcement Action Case Status |
|---------------|----------------|----------------|-------------|--------------------------|--------------------------------|-------------------|---|--------------------------------|
| ULTRAMAR INC  | 800026         | NOV            | P60364      | 8/24/2017                | 6/28/2017                      | 1173(d)(<br>1)(B) | (1) 1173(d)(1)(B) Two leaks over 50,000ppm VOC from component in light liquid/vapor service; (2) 1176(e)(1) one vapor leak over 500ppm VOC from a drain system component; (3 &4) One process drain without water seal                 | CLOSED/RESOLVED                |
| ULTRAMAR INC  | 800026         | NOV            | P60364      | 8/24/2017                | 6/28/2017                      | 1176(E)(<br>1)    | (1) 1173(d)(1)(B) Two leaks over 50,000ppm VOC from component in light liquid/vapor service; (2) 1176(e)(1) one vapor leak over 500ppm VOC from a drain system component; (3 &4) One process drain without water seal                 | CLOSED/RESOLVED                |
| ULTRAMAR INC  | 800026         | NOV            | P60364      | 8/24/2017                | 6/28/2017                      | 40 CFR            | (1) 1173(d)(1)(B) Two leaks over 50,000ppm VOC from component in light liquid/vapor service; (2) 1176(e)(1) one vapor leak over 500ppm VOC from a drain system component; (3 &4) One process drain without water seal                 | CLOSED/RESOLVED                |
| ULTRAMAR INC  | 800026         | NOV            | P60365      | 8/24/2017                | 6/29/2017                      | 1176              | (1) 1176(e)(1) Vapor leak over 500ppm VOC from drain system component; (2 & 3) Wiper seal on gauge well pulled back; A visible opening on tank 94_TK_9005, at wiper seal for gauge well; (4 &5) Two process drains without water seal | CLOSED/RESOLVED                |

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|---------------|----------------|----------------|-------------|--------------------------|--------------------------------|------------------|---|--------------------------------|
| ULTRAMAR INC  | 800026         | NOV            | P60365      | 8/24/2017                | 6/29/2017                      | 1176(E)(<br>1)   | (1) 1176(e)(1) Vapor leak over 500ppm VOC from drain system component; (2 & 3) Wiper seal on gauge well pulled back; A visible opening on tank 94_TK_9005, at wiper seal for gauge well; (4 &5) Two process drains without water seal | CLOSED/RESOLVED                |
| ULTRAMAR INC  | 800026         | NOV            | P60365      | 8/24/2017                | 6/29/2017                      | 1178             | (1) 1176(e)(1) Vapor leak over 500ppm VOC from drain system component; (2 & 3) Wiper seal on gauge well pulled back; A visible opening on tank 94_TK_9005, at wiper seal for gauge well; (4 &5) Two process drains without water seal | CLOSED/RESOLVED                |
| ULTRAMAR INC  | 800026         | NOV            | P60365      | 8/24/2017                | 6/29/2017                      | 40 CFR           | (1) 1176(e)(1) Vapor leak over 500ppm VOC from drain system component; (2 & 3) Wiper seal on gauge well pulled back; A visible opening on tank 94_TK_9005, at wiper seal for gauge well; (4 &5) Two process drains without water seal | CLOSED/RESOLVED                |
| ULTRAMAR INC  | 800026         | NOV            | P60365      | 8/24/2017                | 6/29/2017                      | 463(C)(1)<br>(D) | (1) 1176(e)(1) Vapor leak over 500ppm VOC from drain system component; (2 & 3) Wiper seal on gauge well pulled back; A visible opening on tank 94_TK_9005, at wiper seal for gauge well; (4 &5) Two process drains without water seal | CLOSED/RESOLVED                |
| ULTRAMAR INC  | 800026         | NOV            | P60367      | 9/7/2017                 | 1/1/2015                       | 3002(C)(<br>1)   | Self-Reported Title V deviations for 2015 compliance year, for first half   | CLOSED/RESOLVED                |

| Facility Name | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number                                  | <del>Violation</del> Description  | Enforcement Action Case Status |
|---------------|----------------|----------------|-------------|--------------------------|--------------------------------|---|---|--------------------------------|
| ULTRAMAR INC  | 800026         | NOV            | P60367      | 9/7/2017                 | 1/1/2015                       | 407   | Self-Reported Title V deviations for 2015 compliance year, for first half   | CLOSED/RESOLVED                |
| ULTRAMAR INC  | 800026         | NOV            | P60366      | 9/28/2017                | 6/28/2017                      | 1118(c)(1<br>)(B),<br>(c)(4)                    | 1) R401(b)(1) & R1118(c)(1)(B)Visible Emissions from Refinery Flare C403; 2) R402 Discharge of air contaminants that caused a public nuisance; 3) R1118(c)(4) Failure to minimize Flaring; 4) Failure to comply with Title V conditions | CLOSED/RESOLVED                |
| ULTRAMAR INC  | 800026         | NOV            | P60366      | 9/28/2017                | 6/28/2017                      | 3002(C)(<br>1) -<br>S56.1,<br>H23.30,<br>D323.2 | 1) R401(b)(1) & R1118(c)(1)(B)Visible Emissions from Refinery Flare C403; 2) R402 Discharge of air contaminants that caused a public nuisance; 3) R1118(c)(4) Failure to minimize Flaring; 4) Failure to comply with Title V conditions | CLOSED/RESOLVED                |
| ULTRAMAR INC  | 800026         | NOV            | P60366      | 9/28/2017                | 6/28/2017                      | 401(B)  | 1) R401(b)(1) & R1118(c)(1)(B)Visible Emissions from Refinery Flare C403; 2) R402 Discharge of air contaminants that caused a public nuisance; 3) R1118(c)(4) Failure to minimize Flaring; 4) Failure to comply with Title V conditions | CLOSED/RESOLVED                |
| ULTRAMAR INC  | 800026         | NOV            | P60366      | 9/28/2017                | 6/28/2017                      | 402   | 1) R401(b)(1) & R1118(c)(1)(B)Visible Emissions from Refinery Flare C403; 2) R402 Discharge of air contaminants that caused a public nuisance; 3) R1118(c)(4) Failure to minimize Flaring; 4) Failure to comply with Title V conditions | CLOSED/RESOLVED                |

| Facility Name             | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number    | Violation Description  | Enforcement Action Case Status |
|---------------------------|----------------|----------------|-------------|--------------------------|--------------------------------|-------------------|--|--------------------------------|
| ULTRAMAR INC              | 800026         | NOV            | P63562      | 12/19/2017               | 1/1/2016                       | 2004(e)           | Submitted inaccurate QCERs for quarters 1, 2, & 3 of the 2016 CY   | CLOSED/RESOLVED                |
| ULTRAMAR INC              | 800026         | NOV            | P63376      | 9/7/2018                 | 9/3/2018                       | 3002(C)(<br>1)    | USING FUEL GAS CONTAINING MORE THAN 100 PPM SULFUR BY VOLUME   | OPEN/PENDING                   |
| ULTRAMAR INC              | 800026         | NOV            | P63377      | 10/3/2018                | 7/1/2017                       | 3002(C)(<br>1)    | RULE 3002 (C)(1) ISSUED FOR SELF<br>REPORTED TITLE V DEVIATIONS. SEE<br>ATTACHED   | OPEN/PENDING                   |
| ULTRAMAR INC              | 800026         | NOV            | P63378      | 10/3/2018                | 1/1/2018                       | 3002(C)(<br>1)    | RULE 3002 (C)(1) ISSUED FOR SELF<br>REPORTED TITLE V DEVIATIONS. SEE<br>ATTACHED   | OPEN/PENDING                   |
| ULTRAMAR INC              | 800026         | NOV            | P63381      | 10/12/2018               | 10/9/2018                      | 1173              | 1173 AND 1176 VOC GREATER THAN<br>ALLOWED LIMIT  | OPEN/PENDING                   |
| ULTRAMAR INC              | 800026         | NOV            | P63382      | 10/12/2018               | 10/10/2018                     | 1173(d)(<br>1)(B) | RULE 1173 (d)(1)(B) - DISTRICT<br>INSPECTORS DETECTED LEAKS<br>GREATER THAN 50,000PPM VOC  | OPEN/PENDING                   |
| ULTRAMAR INC              | 800198         | NC             | E07787      | 8/31/2017                | 8/31/2017                      | 1142              | R1172(h) _ Provide in electronic<br>format all records of all loading,<br>lightering, ballasting and<br>housekeeping events conducted in<br>District waters, from January 1, 2017<br>through August 30, 2017 | CLOSED/RESOLVED                |
| UNION PACIFIC<br>RAILROAD | 122101         | NC             | E37704      | 8/25/2016                | 8/25/2016                      | 42303             | provide daily usage records for silica<br>to demonstrate compliance with<br>permit conditions  | CLOSED/RESOLVED                |
| UNITED FAMILY<br>LLC      | 160523         | NOV            | P72401      | 12/11/2018               | 3/2/2018                       | 461(c)(3)<br>(Q)  | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7018 0680 0001 2738 6801                               | OPEN/PENDING                   |

| Facility Name                              | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number                 | <del>Violation</del> Description  | Enforcement Action Case Status |
|--|----------------|----------------|-------------|--------------------------|--------------------------------|--------------------------------|---|--------------------------------|
| UNITED FAMILY<br>LLC                       | 160523         | NC             | E38737      | 5/23/2017                | 5/23/2017                      | 461(c)(2)<br>(B),<br>(e)(6)(B) | Re_map nozzle #6 to ISD (only two grades mapped); Ensure all ISD alarms are logging in ISD Alarm Log; Ensure all "test manually cleared" events and dispenser re-enabled events have associated maintenance records.                                | CLOSED/RESOLVED                |
| UNITED RENTAL                              | 145733         | NOV            | P64208      | 4/22/2016                | 4/22/2016                      | 461                            | operating gasoline dispensing equipment with a major defect   | CLOSED/RESOLVED                |
| UNITED RENTAL                              | 145733         | NOV            | P64220      | 1/10/2017                | 6/1/2016                       | 461                            | failure to conduct reverification tests in the same month each year   | CLOSED/RESOLVED                |
| UNITED RENTAL                              | 145733         | NC             | E35854      | 4/22/2016                | 4/22/2016                      | 42303                          | PROVIDE ANNUAL THROUGHPUT AND REVERIFICATION TESTS FOR GASOLINE DISPENSING EQUIPMENT.   | CLOSED/RESOLVED                |
| US COAST GUARD<br>ISC SAN PEDRO            | 4722           | NC             | E29961      | 8/16/2016                | 8/16/2016                      | 2202                           | Submit overdue Rule 2202 plan and fees  | CLOSED/RESOLVED                |
| US GOVT, FED<br>CORRECTIONAL<br>INST (FCI) | 25248          | NOV            | P71390      | 12/11/2018               | 3/2/2018                       | 461(c)(3)<br>(Q)               | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7017 2620 0001 1050 1085  | OPEN/PENDING                   |
| VALERO<br>WILMINGTON<br>ASPHALT PLANT      | 800393         | NOV            | P60359      | 4/6/2016                 | 8/6/2015                       | 1173(d)(<br>1)(B)              | 1) Leak over 100,000 ppm VOC at Heater H-1 (Device D13) 2) Failure to comply with condition number E153A (for permit 800393) and failure to comply with facility permit condition 16 of permit number F96700, ID number 104280 (Envent Corporation) | CLOSED/RESOLVED                |

| Facility Name                         | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number    | <del>Violation</del> Description  | Enforcement Action Case Status |
|---------------------------------------|----------------|----------------|-------------|--------------------------|--------------------------------|-------------------|---|--------------------------------|
| VALERO<br>WILMINGTON<br>ASPHALT PLANT | 800393         | NOV            | P60359      | 4/6/2016                 | 8/6/2015                       | 3002(c)(1<br>)    | 1) Leak over 100,000 ppm VOC at Heater H-1 (Device D13) 2) Failure to comply with condition number E153A (for permit 800393) and failure to comply with facility permit condition 16 of permit number F96700, ID number 104280 (Envent Corporation) | CLOSED/RESOLVED                |
| VALERO<br>WILMINGTON<br>ASPHALT PLANT | 800393         | NOV            | P60361      | 9/2/2016                 | 8/10/2016                      | 1173(d)(<br>1)(B) | Leaks greater than 50,000 ppm VOC at Heater H-1   | CLOSED/RESOLVED                |
| VAZQUEZ BODY<br>REPAIR                | 133484         | NC             | E07566      | 1/27/2017                | 1/27/2017                      | 203               | Repair torn filters on paint spray booth.   | CLOSED/RESOLVED                |
| VAZQUEZ BODY<br>REPAIR                | 133484         | NC             | E07584      | 6/15/2018                | 6/15/2018                      | 109               | (1) Repair manometer and filters on paint spray booth; (2) Provide coating usage and VOC logs.  | CLOSED/RESOLVED                |
| VAZQUEZ BODY<br>REPAIR                | 133484         | NC             | E07584      | 6/15/2018                | 6/15/2018                      | 1151              | (1) Repair manometer and filters on paint spray booth; (2) Provide coating usage and VOC logs.  | CLOSED/RESOLVED                |
| VAZQUEZ BODY<br>REPAIR                | 133484         | NC             | E07584      | 6/15/2018                | 6/15/2018                      | 203               | (1) Repair manometer and filters on paint spray booth; (2) Provide coating usage and VOC logs.  | CLOSED/RESOLVED                |
| VICTORIA GOLF<br>COURSE               | 112037         | NOV            | P71277      | 12/1/2017                | 3/2/2017                       | 461(c)(3)<br>(Q)  | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2017. Certified Mail Tracking #70171450000217313945  | CLOSED/RESOLVED                |

| Facility Name                                  | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number   | Violation Description  | Enforcement Action Case Status |
|--|----------------|----------------|-------------|--------------------------|--------------------------------|------------------|--|--------------------------------|
| VILI GROUP INC                                 | 178964         | NOV            | P65731      | 9/12/2017                | 8/14/2015                      | 203(A)           | Operating a gasoline dispensing facility without a valid AQMD Permit to Operate (Incorrect equipment description, permit shows Phase I OPW VR_102, Site is operating CNI VR_104)   | CLOSED/RESOLVED                |
| VILI GROUP INC                                 | 178964         | NC             | E40498      | 9/12/2017                | 9/12/2017                      | 461(e)(6)<br>(D) | Provide Monthly gasoline throughput<br>records for 2015 through 2017<br>(Gasoline only, no diesel)   | CLOSED/RESOLVED                |
| VONS FUEL<br>CENTER #1625                      | 127286         | NOV            | P72009      | 12/11/2018               | 3/2/2018                       | 461(c)(3)<br>(Q) | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7017 3380 0000 7803 9165   | OPEN/PENDING                   |
| VOPAK TERMINAL<br>LONG BEACH<br>INC,A DELAWARE | 137722         | NC             | E07788      | 8/31/2017                | 8/31/2017                      | 1142             | R1142(h) _ Provide records in an electronic format of all loading, lightering, ballasting, and housekeeping events (including emergency venting) conducted in District waters from January 1, 2017 through August 30, 2017 | CLOSED/RESOLVED                |
| VOPAK TERMINAL<br>LOS ANGELES,<br>INC.         | 6586           | NC             | E07789      | 8/31/2017                | 8/31/2017                      | 1142             | R1142(h) _ Provide records in an electronic format of all loading, lightering, ballasting, and housekeeping events (including emergency venting) conducted in District waters from January 1, 2017 through August 30, 2017 | CLOSED/RESOLVED                |

| Facility Name                | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number   | Violation Description  | Enforcement Action Case Status |
|------------------------------|----------------|----------------|-------------|--------------------------|--------------------------------|------------------|--|--------------------------------|
| WARREN E&P, INC              | 144681         | NOV            | P66505      | 7/5/2018                 | 6/24/2018                      | 203(b)           | Failure to report to Executive Officer by telephone at 1800_CUT_SMOG, any circumstance which affects the operator's ability to sell the gas as specified in condition #7 within 24 hours of when the operator knows or should have known of such circumstance. | OPEN/PENDING                   |
| WARREN E&P, INC              | 144681         | NOV            | P66508      | 7/27/2018                | 7/10/2018                      | 1148.2           | The operator of an onshore oil or gas well shall electronically notify the Executive Officer, using a format approved by the Executive Officer, of the following information [R1148.2(d)(1)(A-E)], no more than ten (10) calendar days (See Equipment Section) | OPEN/PENDING                   |
| WARREN E&P, INC              | 144681         | NC             | C98792      | 7/8/2016                 | 6/22/2016                      | 430              | Report breakdowns of gas sales system to AQMD(800-CUT-SMOG) within one hour of reasonably knowing per Rule 430   | CLOSED/RESOLVED                |
| WARREN E&P, INC              | 144681         | NC             | E37237      | 8/23/2018                | 8/23/2018                      | 1148.2(e)<br>(4) | Electronically report to the SCAQMD specific information on the chemicals used during well drilling, well completion, and well rework activities no later than 60 days after the activities are completed.   | CLOSED/RESOLVED                |
| WASTE<br>MANAGEMENT,<br>INC. | 47634          | NOV            | P70958      | 12/1/2017                | 3/2/2017                       | 461(c)(3)<br>(Q) | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2017. Certified Mail Tracking #70171450000217316144   | CLOSED/RESOLVED                |

| Facility Name                       | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number       | <del>Violation</del> Description   | Enforcement Action Case Status |
|-------------------------------------|----------------|----------------|-------------|--------------------------|--------------------------------|----------------------|--|--------------------------------|
| WATSON LEGACY<br>219                | 158964         | NC             | E38332      | 1/3/2017                 | 1/3/2017                       | 42303                | provide engine operation records,<br>engine hour reading, and proof that<br>permit to operate is maintained<br>within 8 meters of equipment            | OPEN/PENDING                   |
| WEST COAST<br>SANDBLASTING,<br>INC. | 162265         | NC             | E38338      | 12/15/2016               | 12/15/2016                     | 109                  | maintain VOC records, collect dust in closed containers, and only process materials containing less than 0.015% hex chrome and/or less than 10% nickel | CLOSED/RESOLVED                |
| WEST COAST<br>SANDBLASTING,<br>INC. | 162265         | NC             | E38338      | 12/15/2016               | 12/15/2016                     | 203                  | maintain VOC records, collect dust in closed containers, and only process materials containing less than 0.015% hex chrome and/or less than 10% nickel | CLOSED/RESOLVED                |
| WEST COAST<br>SANDBLASTING,<br>INC. | 162265         | NC             | E42414      | 12/29/2017               | 12/29/2017                     | PERP<br>2460         | Failure to contact the district within 45 days.  | CLOSED/RESOLVED                |
| WEST COAST<br>SANDBLASTING,<br>INC. | 162265         | NC             | E41781      | 1/18/2018                | 1/18/2018                      | PERP<br>2458(a)      | Maintain records for units with CARB registrations   | CLOSED/RESOLVED                |
| WEST COAST<br>SANDBLASTING,<br>INC. | 162265         | NC             | E41791      | 2/21/2018                | 2/21/2018                      | TITLE13A<br>RTICLE5S | File for change of ownership on PERP registration within 30 days of purchase   | OPEN/PENDING                   |
| WESTERN FUEL<br>GROUP, INC          | 180438         | NOV            | P64321      | 4/15/2016                | 4/15/2016                      | 41954                | OPERATING A GASOLINE DISPENSING FACILITY WITH A MAJOR DEFECT - FAULTY INSERTION INTERLOCK MECHANISM NOZZLE #8 - FAILED CHECK B.                        | CLOSED/RESOLVED                |

| Facility Name              | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number                                  | <del>Violation</del> -Description   | Enforcement Action Case Status |
|----------------------------|----------------|----------------|-------------|--------------------------|--------------------------------|---|---|--------------------------------|
| WESTERN FUEL<br>GROUP, INC | 180438         | NOV            | P64321      | 4/15/2016                | 4/15/2016                      | 41960.2   | OPERATING A GASOLINE DISPENSING FACILITY WITH A MAJOR DEFECT - FAULTY INSERTION INTERLOCK MECHANISM NOZZLE #8 - FAILED CHECK B.   | CLOSED/RESOLVED                |
| WESTERN FUEL<br>GROUP, INC | 180438         | NOV            | P64321      | 4/15/2016                | 4/15/2016                      | 461(C)  | OPERATING A GASOLINE DISPENSING FACILITY WITH A MAJOR DEFECT - FAULTY INSERTION INTERLOCK MECHANISM NOZZLE #8 - FAILED CHECK B.   | CLOSED/RESOLVED                |
| WESTERN FUEL<br>GROUP, INC | 180438         | NC             | E45456      | 11/14/2018               | 11/14/2018                     | 461(c)(1)<br>(A)(i),<br>(c)(3)(G),<br>(e)(6)(C) | Repair/replace fill tube caps in 91 and main 87 tank that both are missing the gasket. Ensure AQMD required decals are posted at all fueling points (missing or faded at pumps 1, 10, and 12). Provide Methodology 6 dynamic backpressure test results. | CLOSED/RESOLVED                |
| WILLOW<br>CLEANERS         | 16151          | NC             | E35114      | 3/23/2016                | 3/23/2016                      | 42303   | PROVIDE OPERATION RECORDS,  NATURAL GAS BILLS, ATCM  CERTIFICATE, AND PROOF GASKETS  AND COOLING COILS HAVE BEEN  SERVICED  | CLOSED/RESOLVED                |
| WILMINGTON<br>PARK INC     | 154445         | NOV            | P70643      | 11/29/2017               | 3/2/2017                       | 461(c)(3)<br>(Q)                                | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2017. Certified Mail Tracking #7016 1970 0001 0459 1296  | CLOSED/RESOLVED                |

| Facility Name                                | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number                                       | Violation Description  | Enforcement Action Case Status |
|--|----------------|----------------|-------------|--------------------------|--------------------------------|--|--|--------------------------------|
| WILMINGTON<br>PARK INC                       | 154445         | NOV            | P72313      | 12/11/2018               | 3/2/2018                       | 461(c)(3)<br>(Q)                                     | Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7018 0680 0001 2738 2179   | OPEN/PENDING                   |
| WILMINGTON<br>PARK INC                       | 154445         | NC             | E44868      | 8/2/2018                 | 8/2/2018                       | 203(B)   | Provide all ISD alarm log records for the last two years. Ensure Rule 461 required signage is posted at all fueling points. Replace torn boot on #1. Ensure breakaway on #2 is installed correctly (missing band). Provide VST weekly inspections for last 2 | CLOSED/RESOLVED                |
| WILMINGTON<br>PARK INC                       | 154445         | NC             | E44868      | 8/2/2018                 | 8/2/2018                       | 461<br>(c2B),<br>(c3G),<br>(d1A),<br>(d4A),<br>(e6B) | Provide all ISD alarm log records for the last two years. Ensure Rule 461 required signage is posted at all fueling points. Replace torn boot on #1. Ensure breakaway on #2 is installed correctly (missing band). Provide VST weekly inspections for last 2 | CLOSED/RESOLVED                |
| XEROX  | 183624         | NC             | E40137      | 8/9/2017                 | 8/9/2017                       | 203  | 203b maintain hour logs for ice generator  | CLOSED/RESOLVED                |
| Y&S UPHOLSTERY<br>INC DBA A-1 AUTO<br>REPAIR | 177105         | NC             | E36313      | 6/30/2016                | 6/30/2016                      | 109  | 203(a): Obtain valid permit to operate for PSBs; 109: Maintain Proper VOC records  | CLOSED/RESOLVED                |
| Y&S UPHOLSTERY<br>INC DBA A-1 AUTO<br>REPAIR | 177105         | NC             | E36313      | 6/30/2016                | 6/30/2016                      | 203  | 203(a): Obtain valid permit to operate for PSBs; 109: Maintain Proper VOC records  | CLOSED/RESOLVED                |
| YUSEN LOGISTICS (AMERICAS), INC.             | 145470         | NC             | E40406      | 5/24/2017                | 5/24/2017                      | 203  | obtain permit to operate fire pump   | CLOSED/RESOLVED                |

| Facility Name          | Facility<br>ID | Notice<br>Type | Notice<br># | Issue Date <sup>iv</sup> | Violation<br>Date <sup>v</sup> | Rule<br>Number              | <del>Violation</del> -Description                                  | Enforcement Action<br>Case Status |
|------------------------|----------------|----------------|-------------|--------------------------|--------------------------------|-----------------------------|--|-----------------------------------|
| YUSEN<br>TERMINALS LLC | 139464         | NC             | E40733      | 10/20/2017               | 10/17/2017                     | TITLE13A<br>RTICLE5S<br>(f) | Maintain a copy of the registration certificate with the equipment | CLOSED/RESOLVED                   |

## CARB Compliance History in WCWLB, January 2016 to December 2018 (Compiled from CARB Visualization Tool Data) CARB Vehicle and Fuels Enforcement History

| Year                                  | HDVIP - ECL | Off-Road | STB  | Fuels | Total |
|---------------------------------------|-------------|----------|------|-------|-------|
| Total 2016 Inspections                | 20          | 0        | 20   | 246   | 286   |
| Total 2016 NCU                        | 0           | 0        | 0    | 0     | 0     |
| % Compliant 2016                      | 100%        | N/A      | 100% | 100%  | 100%  |
| Total 2017 Inspections                | 0           | 3        | 0    | 290   | 293   |
| Total 2017 NCU                        | 0           | 3        | 0    | 15    | 18    |
| % Compliant 2017                      | N/A         | 0%       | N/A  | 95%   | 94%   |
| Total 2018 Inspections                | 0           | 1        | 0    | 208   | 209   |
| Total 2018 NCU                        | 0           | 0        | 0    | 1     | 1     |
| % Compliant 2018                      | N/A         | 100%     | N/A  | 99.5% | 99.5% |
| Total 2016 - 2018 Inspections         | 20          | 4        | 20   | 744   | 788   |
| Total 2016 - 2018 Non-compliant units | 0           | 3        | 0    | 16    | 19    |
| % Compliant 2016 - 2018               | 100%        | 25%      | 100% | 98%   | 98%   |

#### List of HDDV Inspections Conducted

| Location                       | Dravage |     | HDVIP |      | Idling | Off- | СТР | Smart | TRU | SWCV I | Fuels | Total |
|--------------------------------|---------|-----|-------|------|--------|------|-----|-------|-----|--------|-------|-------|
| Location                       | Drayage | DEF | ECL   | SO/T | Idling | Road | STB | Way   | IKU | SVVCV  | Fuels | TOtal |
| Year: 2016                     |         |     |       |      |        |      |     |       |     |        |       |       |
| Pier A St, Wilmington, CA      |         |     | 14    |      |        |      | 14  |       |     |        |       | 28    |
| 90744                          |         |     |       |      |        |      |     |       |     |        |       |       |
| Pier Dock @ Pier S, San Pedro, |         |     | 6     |      |        |      | 6   |       |     |        |       | 12    |
| CA 90731                       |         |     |       |      |        |      |     |       |     |        |       |       |
| Port of LA, 2200 John S Gibson |         |     |       |      |        |      |     |       |     |        | 18    | 18    |
| Blvd, San Pedro, CA 90731      |         |     |       |      |        |      |     |       |     |        |       |       |
| Wilmington Refinery, 2402 E    |         |     |       |      |        |      |     |       |     |        | 11    | 11    |
| Anaheim St, Wilmington, CA     |         |     |       |      |        |      |     |       |     |        |       |       |
| 90744                          |         |     |       |      |        |      |     |       |     |        |       |       |

| Petro Diamond Inc., 1920   |   |   |    |   |   |       |    |   |   |   | 23  | 23         |
|--|---|---|----|---|---|-------|----|---|---|---|-----|------------|
| Lugger Way, Long Beach, CA<br>90813  |   |   |    |   |   |       |    |   |   |   |     |            |
| Wilmington Refinery, 2201 E<br>Pacific Coast Highway,<br>Wilmington, CA 90744  |   |   |    |   |   |       |    |   |   |   | 43  | 43         |
| Carson Terminal, 2000 E<br>Sepulveda Blvd, Carson, CA<br>90810   |   |   |    |   |   |       |    |   |   |   | 30  | 30         |
| Carson Terminal, 2149<br>Sepulveda Blvd, Carson, CA<br>90810   |   |   |    |   |   |       |    |   |   |   | 3   | 3          |
| Carson Refinery, 2350 E 223rd<br>St, Carson, CA 90749  |   |   |    |   |   |       |    |   |   |   | 86  | 86         |
| Valero at Shell, 20945 S<br>Wilmington Ave, Carson, CA<br>90746  |   |   |    |   |   |       |    |   |   |   | 32  | 32         |
|  |   |   |    |   |   |       |    |   |   |   |     |            |
| Total 2016 Inspections (Non-<br>compliant)   | 0 | 0 | 20 | 0 | 0 | 0     | 20 | 0 | 0 | 0 | 246 | 286<br>(0) |
|  | 0 | 0 | 20 | 0 | 0 | 0     | 20 | 0 | 0 | 0 | 246 |            |
| compliant)   | 0 | 0 | 20 | 0 | 0 | 1 (1) | 20 | 0 | 0 | 0 | 246 |            |
| compliant) Year: 2017 1500 LONG BEACH BLVD (GARDEN HOME), LONG   | 0 | 0 | 20 | 0 | 0 |       | 20 | 0 | 0 | 0 | 246 | (0)        |
| compliant) Year: 2017 1500 LONG BEACH BLVD (GARDEN HOME), LONG BEACH, CA 90808 Carson St and Normandie Ave,  | 0 | 0 | 20 | 0 | 0 | 1 (1) | 20 | 0 | 0 | 0 | 8   | 1          |
| compliant) Year: 2017  1500 LONG BEACH BLVD (GARDEN HOME), LONG BEACH, CA 90808  Carson St and Normandie Ave, Torrance, CA 90501  Wilmington Refinery, 1660 W Anaheim St, Wilmington, CA                                       | 0 | 0 | 20 | 0 | 0 | 1 (1) | 20 | 0 | 0 | 0 |     | 1 2        |
| compliant) Year: 2017  1500 LONG BEACH BLVD (GARDEN HOME), LONG BEACH, CA 90808  Carson St and Normandie Ave, Torrance, CA 90501  Wilmington Refinery, 1660 W Anaheim St, Wilmington, CA 90744  Port of LA, 2200 John S Gibson | 0 | 0 | 20 | 0 | 0 | 1 (1) | 20 | 0 | 0 | 0 | 8   | 2 8        |

| Wilmington Refinery, 2402 E<br>Anaheim St, Wilmington, CA<br>90744  |   |   |   |   |   |       |   |   |   |   | 6           | 6           |
|---|---|---|---|---|---|-------|---|---|---|---|-------------|-------------|
| Petro Diamond Inc., 1920<br>Lugger Way, Long Beach, CA<br>90813   |   |   |   |   |   |       |   |   |   |   | 34          | 34          |
| Wilmington Refinery, 2201 E<br>Pacific Coast Highway,<br>Wilmington, CA 90744   |   |   |   |   |   |       |   |   |   |   | 39          | 39          |
| Carson Terminal, 2000 E<br>Sepulveda Blvd, Carson, CA<br>90810  |   |   |   |   |   |       |   |   |   |   | 40          | 40          |
| Carson Refinery, 2350 E 223rd<br>St, Carson, CA 90749   |   |   |   |   |   |       |   |   |   |   | 76          | 76          |
| Valero at Shell, 20945 S<br>Wilmington Ave, Carson, CA<br>90746   |   |   |   |   |   |       |   |   |   |   | 50 (1)      | 50 (1)      |
|   |   |   |   |   |   |       |   |   |   |   |             |             |
| Total 2017 Inspections (Non-<br>compliant)  | 0 | 0 | 0 | 0 | 0 | 3 (3) | 0 | 0 | 0 | 0 | 290<br>(15) | 293<br>(18) |
|   | 0 | 0 | 0 | 0 | 0 | 3 (3) | 0 | 0 | 0 | 0 |             |             |
| compliant)  | 0 | 0 | 0 | 0 | 0 | 3 (3) | 0 | 0 | 0 | 0 |             |             |
| compliant) Year: 2018 20100 N ALAMEDA ST ROAMNG, COMPTON, CA  | 0 | 0 | 0 | 0 | 0 |       | 0 | 0 | 0 | 0 |             | (18)        |
| compliant) Year: 2018 20100 N ALAMEDA ST ROAMNG, COMPTON, CA 90222 LA Harbor Terminal 1900 Wilmington, San Pedro, CA                                    | 0 | 0 | 0 | 0 | 0 |       | 0 | 0 | 0 | 0 | (15)        | 1           |
| compliant) Year: 2018 20100 N ALAMEDA ST ROAMNG, COMPTON, CA 90222 LA Harbor Terminal 1900 Wilmington, San Pedro, CA 90733 Mormon Island Berth 167-169, | 0 | 0 | 0 | 0 | 0 |       | 0 | 0 | 0 | 0 | 12          | 1 12        |

| Wilmington Refinery 2201 E    |    |  |       |    |   |   |   | 14     | 14     |
|-------------------------------|----|--|-------|----|---|---|---|--------|--------|
| Pacific Coast Highway,        |    |  |       |    |   |   |   |        |        |
| Wilmington, CA 90744          |    |  |       |    |   |   |   |        |        |
| Carson Terminal 2000 E        |    |  |       |    |   |   |   | 22     | 22     |
| Sepulveda Blvd, Carson, CA    |    |  |       |    |   |   |   |        |        |
| 90810                         |    |  |       |    |   |   |   |        |        |
| Carson Refinery 2350 E 223rd  |    |  |       |    |   |   |   | 91 (1) | 91 (1) |
| St, Carson, CA 90749          |    |  |       |    |   |   |   |        |        |
| Carson Terminal 20945 S       |    |  |       |    |   |   |   | 26     | 26     |
| Wilmington Ave, Carson, CA    |    |  |       |    |   |   |   |        |        |
| 90746                         |    |  |       |    |   |   |   |        |        |
| Total 2016 - 2018 Inspections | 20 |  | 4 (3) | 20 | 0 | 0 | 0 | 744    | 788    |
| (Non-compliant)               |    |  |       |    |   |   |   | (16)   | (19)   |

<sup>\*(</sup>Non-compliant vehicles, units, samples are in parentheses); HDVIP = Heavy-duty Vehicle Inspection Program; DEF = Diesel Emissions Fluid; ECL = Emissions Control Label; SO/T = Smoke Opacity/Tampering; TRU = Transportation Refrigeration Unit; STB = Statewide Truck and Bus; SWCV = Solid Waste Collection Vehicle.

#### CARB Marine Enforcement History

| Туре                                  | Cargo Handling<br>Equipment | Commercial<br>Harbor Craft | Ocean Going<br>Vessels | Shore<br>Power | Total |
|---------------------------------------|-----------------------------|----------------------------|------------------------|----------------|-------|
| Total 2016 - 2018 Inspections         | 28                          | 78                         | 2712                   | 74             | 2892  |
| Total 2016 - 2018 Non-compliant units | 0                           | 12                         | 38                     | 0              | 50    |
| Total 2016 - 2018 Pending cases       | 28                          | 8                          | 0                      | 2              | 38    |

#### List of Marine Inspections Conducted

| Type/Location*          | Cargo Handling<br>Equipment | Commercial<br>Harbor Craft | Ocean Going<br>Vessel | Shore Power | Total |
|-------------------------|-----------------------------|----------------------------|-----------------------|-------------|-------|
| 2018 Inspections/POLB   | 1                           | 0                          | 250                   | 0           | 251   |
| 2018 Non-compliant/POLB | 0                           | 0                          | 2                     | 0           | 2     |
| 2018 Pending/POLB       | 1                           | 0                          | 0                     | 0           | 1     |

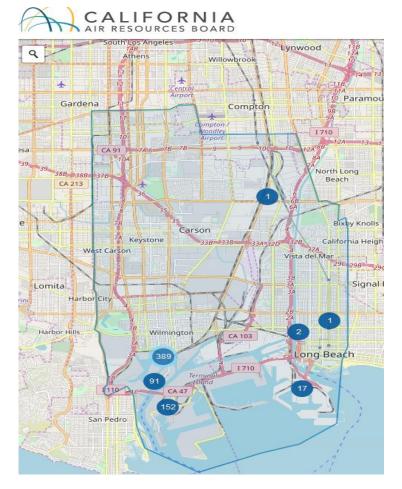
| 2017 Inspections/POLB               | 5 | 7 | 165 | 2  | 179 |
|-------------------------------------|---|---|-----|----|-----|
| 2017 Non-compliant/POLB             | 0 | 0 | 4   | 0  | 4   |
| 2017 Pending/POLB                   | 5 | 0 | 0   | 0  | 5   |
| 2016 Inspections/POLB               | 0 | 0 | 421 | 2  | 423 |
| 2016 Non-compliant/POLB             | 0 | 0 | 3   | 0  | 3   |
| 2016 Pending/POLB                   | 0 | 0 | 0   | 0  | 0   |
| 2015 Inspections/POLB               | 0 | 0 | 425 | 2  | 427 |
| 2015 Non-compliant/POLB             | 0 | 0 | 7   | 1  | 8   |
| 2015 Pending/POLB                   | 0 | 0 | 0   | 0  | 0   |
| 2017 Inspections/UP                 | 1 | 0 | 0   | 0  | 1   |
| 2017 Non-compliant/UP               | 0 | 0 | 0   | 0  | 0   |
| 2017 Pending/UP                     | 1 | 0 | 0   | 0  | 1   |
| 2017 Inspections/Keep on Trucking   | 1 | 0 | 0   | 0  | 1   |
| 2017 Non-compliant/Keep on Trucking | 0 | 0 | 0   | 0  | 0   |
| 2017 Pending/Keep on Trucking       | 1 | 0 | 0   | 0  | 1   |
| 2015 Inspections/POLB/POLA          | 0 | 0 | 0   | 14 | 14  |
| 2015 Non-compliant/POLB/POLA        | 0 | 0 | 0   | 0  | 0   |
| 2015 Pending/POLB/POLA              | 0 | 0 | 0   | 0  | 0   |
| 2017 Inspections/POLB/POLA          | 0 | 2 | 0   | 13 | 15  |

| 2017 Non-compliant/POLB/POLA             | 0 | 0  | 0   | 0  | 0   |
|--|---|----|-----|----|-----|
| 2017 Pending/POLB/POLA                   | 0 | 0  | 0   | 1  | 1   |
| 2016 Inspections/POLB/POLA               | 0 | 0  |     | 11 | 11  |
| 2016 Non-compliant /POLB/POLA            | 0 | 0  |     | 0  | 0   |
| 2016 Pending/POLB/POLA                   | 0 | 0  |     | 0  | 0   |
| 2015 Inspections/POLA                    | 0 | 0  | 304 | 3  | 307 |
| 2015 Non-compliant /POLA                 | 0 | 0  | 15  | 0  | 15  |
| 2015 Pending/POLA                        | 0 | 0  | 0   | 0  | 0   |
| 2018 Inspections/POLA                    | 0 | 0  | 107 | 0  | 107 |
| 2018 Non-compliant /POLA                 | 0 | 0  | 1   | 0  | 1   |
| 2017 Inspections/POLA                    | 6 | 30 | 94  | 4  | 134 |
| 2017 Non-compliant /POLA                 | 0 | 6  | 6   | 0  | 12  |
| 2017 Pending/POLA                        | 6 | 4  | 0   | 0  | 10  |
| 2016 Inspections/POLA                    | 0 | 0  | 319 | 5  | 324 |
| 2016 Non-compliant /POLA                 | 0 | 0  | 3   | 0  | 3   |
| 2016 Pending/POLA                        | 0 | 0  | 0   | 0  | 0   |
| Total 2015 Inspections (All locations)   | 0 | 0  | 729 | 19 | 748 |
| Total 2015 Non-compliant (All locations) | 0 | 0  | 22  | 1  | 23  |

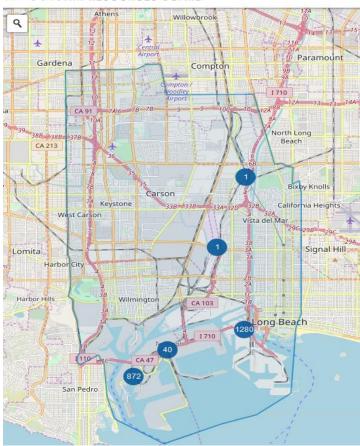
| Total 2015 Pending Cases (All          |    |    |      |    |      |
|--|----|----|------|----|------|
| locations)                             | 0  | 0  | 0    | 0  | 0    |
| Total 2016 Inspections (All locations) | 0  | 0  | 740  | 18 | 758  |
| Total 2016 Non-compliant (All          |    |    |      |    |      |
| locations)                             | 0  | 0  | 6    | 0  | 6    |
| Total 2016 Pending Cases (All          |    |    |      |    |      |
| locations)                             | 0  | 0  | 0    | 0  | 0    |
| Total 2017 Inspections (All locations) | 13 | 39 | 259  | 19 | 330  |
| Total 2017 Non-compliant (All          |    |    |      |    |      |
| locations)                             | 0  | 6  | 10   | 0  | 16   |
| Total 2017 Pending Cases (All          |    |    |      |    |      |
| locations)                             | 13 | 4  | 0    | 1  | 18   |
| Total 2018 Inspections (All locations) | 1  | 0  | 357  | 0  | 358  |
| Total 2018 Non-compliant (All          |    |    |      |    |      |
| locations)                             | 0  | 0  | 3    | 0  | 3    |
| Total 2018 Pending Cases (All          |    |    |      |    |      |
| locations)                             | 1  | 0  | 0    | 0  | 1    |
| Total 2015 - 2018 Inspections (All     |    |    |      |    |      |
| locations)                             | 14 | 39 | 2085 | 56 | 2194 |
| Total 2015 - 2018 Non-compliant (All   |    |    |      |    |      |
| locations)                             | 0  | 6  | 41   | 1  | 48   |
| Total 2015 - 2018 Pending Cases (All   |    |    |      |    |      |
| locations)                             | 14 | 4  | 0    | 1  | 19   |

\*POLB = Port of Long Beach, 201 Pico Av., LB 90802; UP = Union Pacific Intermodal Container Transfer Facility, 2401 East Sepulveda Blvd, Long Beach, CA 90810; Keep on Trucking = 3025 E. Dominguez St., Carson 90810; POLB/POLA = Port of Long Beach/Port of Los Angeles, 390 Navy Way, San Pedro, CA 90731; POLA = Port of Los Angeles, 389 Terminal Way, San Pedro, CA 90731

#### 2018 Enforcement Activities Map







Diesel vehicle activity 2015 – 2018

Port activity 2015 -2018

CARB Visualization Tool - <a href="https://webmaps.arb.ca.gov/edvs/">https://webmaps.arb.ca.gov/edvs/</a>; June 2019

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#### CARB Supplemental Environmental Project Process

During the settlement process, violators have the opportunity to allocate up to 50% of their penalties to a supplemental environmental project (SEP). Community-proposed projects are funded by the violators to help improve public health, reduce pollution, increase environmental compliance and bring public awareness to air pollution issues. Additional SEPS are possible in the WCWLB community through the proposal process.

Proposals of projects that meet the following four requirements: reducing direct/indirect air emissions or exposure to air pollution, relates to the violation, does not benefit the violator, and goes above and beyond regulatory requirements can be submitted for consideration for future settlements through the SEP proposal form (<a href="https://calepa.ca.gov/sep-proposal-form">https://calepa.ca.gov/sep-proposal-form</a>). Six SEPs have been funded in South Coast AQMD's jurisdiction including paid environmental education internships, planting trees, writing articles to inform community about air pollution and resources, conducting research (e.g., air monitoring, truck traffic survey), and school air quality education programs and filtration systems.

#### Further Information on Technology Used for Compliance Investigations

#### Toxic Vapor Analyzer

Toxic Vapor Analyzers (TVA): Using a Flame Ionization Detector (FID) or Photoionization Detector (PID), this instrument is capable of detecting a wide variety of organic and inorganic compounds. The unit must be calibrated to identify specific compounds. Any day that the instrument is used for conducting compliance inspections, a trained inspector calibrates the equipment to a set calibration standard depending on the inspection type. For example, in an oil and gas process leak inspection to identify VOCs, a 3-Point Methane Calibration Curve is used.

This instrument displays concentrations of the gas it is calibrated to in parts per million (ppm), also known as the number of molecules of that gas per one million molecules of air. Inspectors can use TVAs to identify organic and inorganic vapors according to a standard set by the US Environmental Protection Agency (EPA) Method 21 – Determination of Volatile Organic Compound Leaks. This document from EPA sets the standard for the specifications and performance criteria of the instrument, as well as the process of identifying a leak.

#### **Infrared Cameras**

Infrared Cameras: Using infrared cameras equipped with Optical Gas Imaging (OGI) technology, inspectors can detect hydrocarbon leaks at a variety of facilities, including those in the oil and gas industry. The device uses a non-contact technology which identifies the infrared energy (heat) of a specific gas and converts it into an electronic signal. This signal is processed into an image, giving inspectors the ability to view emissions that would otherwise be invisible to the naked eye.

Using Infrared OGI cameras enables inspectors to scan areas for emissions and quickly gain an overall representation for any large leaks there may be at a facility. The technology generally used by OCE is specifically calibrated to methane, enabling users to visibly identify VOC leaks. Inspectors can follow up with a TVA to quantify

vi https://www.epa.gov/emc/method-21-volatile-organic-compound-leaks

the leak. Inspectors who use this equipment have training through a multi-day course to understand the technology, uses, and limitations.

#### **XRF**

X-Ray Fluorescence (XRF): A handheld instrument which uses a non-destructive method to determine the chemistry of a sample. The device sends an x-ray to the sample that displaces the electrons, causing a release of energy. The energy released is measured by the special detector to analyze the chemistry of the sample. Inspectors can scan surfaces for the presence of toxic metals to identify sources of contamination and fugitive emissions.

#### H<sub>2</sub>S Analyzer

 $H_2S$  Analyzers (Jerome Meters): A handheld instrument that can detect hydrogen sulfide in the air. This device takes in a small sample of air and provides a reading on the amount of  $H_2S$  within a few seconds, down to levels in the parts per billion (ppb) range. This instrument serves as a safety tool for inspectors conducting an inspection in an area with potential  $H2SH_2S$  and can be used to identify a potential source of rotten egg type odors.

#### CARB Statewide Truck and Bus Regulation

CARB is achieving compliance with the Statewide Truck and Bus Regulation (STB), section 2025 of Title 13, California Code of Regulations (CCR) (STB) by 2023 via a streamlined auditing process. STB requires diesel trucks with a Gross Vehicle Weight Rating (GVWR) greater than 14,000 pounds that operate in California to install diesel particulate filters or replace older engines with cleaner engine technology on a phased-in schedule based on the model year of the engine and GVWR. CARB staff process data from vehicle registration, compliance reporting, and inspection databases to identify potentially non-compliant fleets and prioritize them for enforcement action.

In April 2017, the Governor signed Senate Bill 1 (SB1) into law which included a provision that, beginning in 2020, a vehicle must demonstrate compliance with the STB regulation before it can be registered with the Department of Motor Vehicles (DMV). Beginning in 2020, the DMV, in conjunction with data provided by CARB, will deny vehicle registration to non-compliant heavy-duty diesel vehicles (HDDV) based on the model year of the HDDV, so that by the end of 2023, 100% compliance will be achieved for the truck and bus rule

#### Summary

Both South Coast AQMD and CARB are committed to working closely with the CSC to identify and investigate area quality issues in the community. For the mobile sources regulated by CARB, this will include actively enhancing enforcement activities through a combination of improved complaint reporting, more focused inspections, and report-back meetings to update the CSC on the status of inspections and to obtain additional areas of mobile source concern. CARB plans to have, at a minimum, annual meetings with the CSC in order to prioritize strategies and identify possible locations where non-compliant vehicles are present. CARB will report-back to the community with the number of inspections performed and the number of citations and/or Notices of Violations (NOVs) issued. Further information about CARB's and South Coast AQMD's commitments can be found in Chapter 5.

# APPENDIX 5B:

### REFINERIES



#### Appendix 5b: Refineries

#### Rules and Regulations Applicable to Refineries and Related Facilities

Petroleum refineries, sulfur recovery plants, and hydrogen production plants are subject to rules and regulations, including, but not limited to, those adopted by the South Coast AQMD and regulations adopted by the U.S. EPA. The South Coast AQMD rules, as listed and U.S. EPA regulations listed below, are primarily focused address on refinery and related facility equipment and related operations. Administrative rules for permitting exemptions, New Source Review for new and modified sources for criteria pollutants or toxics, and source-specific rules regulating toxic air contaminants are not included. Refineries and their related facilities are additionally subject to South Coast AQMD regulations and rules such as general provisions or prohibitions. The South Coast AQMD rules and regulations are listed by the rule/regulation number, title of the rule/regulation, date of rule adoption or amendment, and a hyperlink to the rule/regulation language. A complete list of South Coast AQMD rules are available http://www.aqmd.gov/home/rules-compliance/rules/scaqmd-rule-book. The U.S. https://www.ecfr.gov/cgi-bin/textregulations available at: idx?gp=&SID=0bd285c07143d1e24bc9b1c58799fd33&mc=true&tpl=/ecfrbrowse/Title40/40tab 02.tpl.

#### South Coast AQMD Rules

| Rule <del>-or</del><br><del>Regulation</del><br>Number | Rule Title  | Date of Adoption or<br>Last Amendment | Rule <del>or Rule Regulation</del><br>Language  |
|--|---|---------------------------------------|---|
| <u>463</u>   | Organic Liquid<br>Storage   | <u>November 4, 2011</u>               | http://www.aqmd.gov/docs/def<br>ault-source/rule-book/rule-<br>iv/rule-463.pdf  |
| <u>1105</u> <sup>1</sup>                               | Fluid Catalytic Cracking Units - Oxides of Sulfur                                       | September 1, 1984                     | http://www.aqmd.gov/docs/def<br>ault-source/rule-book/reg-<br>xi/rule-1105-fluid-catalytic-<br>cracking-unitsoxides-of-<br>sulfur.pdf |
| 1105.1   | Reduction of PM10<br>and Ammonia<br>Emissions from Fluid<br>Catalytic Cracking<br>Units | November 3, 2003                      | http://www.aqmd.gov/docs/def<br>ault-source/rule-book/reg-<br>xi/rule-1105-1.pdf  |

| Rule <del>-or</del><br><del>Regulation</del><br>Number | Rule Title  | Date of Adoption or<br>Last Amendment | Rule <del>or Rule Regulation</del><br>Language                                 |
|--|---|---------------------------------------|--|
| <u>1109</u> ¹  | Emissions of Oxides of Nitrogen from Boilers and Process Heaters in Petroleum Refineries                            | <u>August 5, 1988</u>                 | http://www.aqmd.gov/docs/def<br>ault-source/rule-book/reg-<br>xi/rule-1109.pdf |
| 1114   | Petroleum Refinery<br>Coking Operations   | May 3, 2013                           | http://www.aqmd.gov/docs/def<br>ault-source/rule-book/reg-<br>xi/rule-1114.pdf |
| 1118   | Control of Emissions from Refinery Flares   | July 7, 2017                          | http://www.aqmd.gov/docs/def<br>ault-source/rule-book/reg-<br>xi/rule-1118.pdf |
| <u>1119¹</u>   | Petroleum Coke Calcining Operations - Oxides of Sulfur  | <u>March 2, 1979</u>                  | http://www.aqmd.gov/docs/def<br>ault-source/rule-book/reg-<br>xi/rule-1119.pdf |
| 1123   | Refinery Process Turnarounds  | <u>December 7, 1990</u>               | http://www.aqmd.gov/docs/def<br>ault-source/rule-book/reg-<br>xi/rule-1123.pdf |
| 1149   | Storage Tank and Pipeline Cleaning and Degassing  | May 2, 2008                           | http://www.aqmd.gov/docs/def<br>ault-source/rule-book/reg-<br>xi/rule-1149.pdf |
| 1173   | Control of Volatile Organic Compound Leaks and Releases from Components at Petroleum Facilities and Chemical Plants | February 6, 2009                      | http://www.aqmd.gov/docs/def<br>ault-source/rule-book/reg-<br>xi/rule-1173.pdf |
| <u>1176</u>  | VOC Emissions from Wastewater Systems   | September 13, 1996                    | http://www.aqmd.gov/docs/def<br>ault-source/rule-book/reg-<br>xi/rule-1176.pdf |

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<sup>&</sup>lt;sup>1</sup> Facilities operating under the provisions of the RECLAIM program are required to comply concurrently with all provisions of South Coast AQMD rules, except those provisions applicable to NOx emissions under the rules listed in Table 1 of Rule 2001 – Applicability adopted or amended prior to October 5, 2018, and those provisions applicable respectively to SOx emissions of the listed South Coast AQMD rules in Table 2 of Rule 2001 which have initial implementation dates in 1994.

| Rule <del>-or</del><br><del>Regulation</del><br>Number | Rule Title   | Date of Adoption or<br>Last Amendment | Rule <del>or Rule Regulation</del><br>Language  |
|--|--|---------------------------------------|---|
| <u>1178</u>  | Further Reductions of VOC Emissions from Storage Tanks at Petroleum Facilities | <u>April 6, 2018</u>                  | http://www.aqmd.gov/docs/def<br>ault-source/rule-book/reg-<br>xi/rule-1178.pdf          |
| 1180   | Refinery Fenceline<br>and Community Air<br>Monitoring                          | December 1, 2017                      | http://www.aqmd.gov/docs/def<br>ault-source/rule-book/reg-<br>xi/r1180.pdf              |
| 1189   | Emission from Hydrogen Plant Process Vents                                     | January 21, 2000                      | http://www.aqmd.gov/docs/def<br>ault-source/rule-book/reg-<br>xi/rule-1189.pdf          |
| 2000 – 2020  | Regional Clean Air<br>Incentives Market<br>(RECLAIM)                           | <del>n/a</del> Varies                 | http://www.aqmd.gov/home/ru<br>les-compliance/rules/scaqmd-<br>rule-book/regulation-xx  |
| 3000 – 3008  | Title V Permits  | <del>n/a</del> Varies                 | http://www.aqmd.gov/home/ru<br>les-compliance/rules/scaqmd-<br>rule-book/regulation-xxx |

#### U.S. EPA

| Regulation Number                                   | Rule Regulation Title  | Regulation Language   |
|---|--|---|
| Title 40 Code of<br>Federal Regulations,<br>Part 60 | Standards of<br>Performance for New<br>Stationary Sources                                  | https://www.ecfr.gov/cgi-bin/text-<br>idx?tpl=/ecfrbrowse/Title40/40cfr60 main<br>02.tpl                            |
| Title 40 Code of<br>Federal Regulations,<br>Part 61 | National Emission<br>Standards for<br>Hazardous Air<br>Pollutants                          | https://www.ecfr.gov/cgi-bin/text-<br>idx?SID=b7047ecc29ae267d320cbdb1a8210<br>779&mc=true&node=pt40.10.61&rgn=div5 |
| Title 40 Code of<br>Federal Regulations,<br>Part 63 | National Emission<br>Standards for<br>Hazardous Air<br>Pollutants for Source<br>Categories | https://www.ecfr.gov/cgi-bin/text-idx?SID=e4a79356e89faea0e6812c9ed789eeea&mc=true&node=pt40.16.63&rgn=div5         |

| Regulation Number                                    | Rule Regulation Title                   | Regulation Language                  |
|--|---|--------------------------------------|
| Title 40 Code of<br>Federal Regulations,<br>Part 68  | Chemical Accident Prevention Provisions | https://ecfr.io/Title-40/pt40.17.68  |
| Title 40 Code of<br>Federal Regulations,<br>Part 112 | Oil Pollution<br>Prevention             | https://ecfr.io/Title-40/pt40.24.112 |

#### Inventory of Boilers and Heaters at Petroleum Refineries

Boilers and heaters are commonly used in petroleum refineries to heat crude oil during the distillation process and for other processes. The table below provides a list of boilers and heater units at petroleum refineries in the Wilmington, Carson, West Long Beach Community. The table specifies the type of units (equipment category), unit size based on rated heating value (MMBTU/hr), source of fuel (refinery or natural gas), whether the emissions from each unit are monitored using a continuous emissions monitoring system (CEMS), the annual emissions from each unit (year 2016 NOx and PM emissions in pounds per year), the type of emission controls on each unit (ultra-low NOx burners, Low NOx burners, and/or Selective Catalytic Reduction), and whether the unit is subject to BARCT.

| <u>Facility</u>                     |                       | <u> </u>              |                    | NOx Control   |                      | BARCT<br>Assessment    |              |                                     |  |                     |
|-------------------------------------|-----------------------|-----------------------|--------------------|---------------|----------------------|------------------------|--------------|-------------------------------------|--|---------------------|
| Facility Name                       | Application<br>Number | Equipment<br>Category | Size<br>(MMBTU/hr) | CEMS<br>(Y/N) | Primary Fuel<br>Type | Compliance Emissions ( |              | Ultra-<br>Low/Low<br>NOx<br>Burners | Selective<br>Catalytic<br>Reduction<br>(SCR) | Subject to<br>BARCT |
| <u> </u>                            | <u>552867</u>         | Boiler/Heater         | <u>550</u>         | <u>Y</u>      | <u>RG</u>            | 112,212                | 23,116       | <u>Y</u>                            | <u>N</u>                                     | Y                   |
| TESORO REFINING & MARKETING CO, LLC | <u>552796</u>         | Boiler/Heater         | <u>150</u>         | <u>Y</u>      | RG                   | <u>30,233</u>          | <u>1,466</u> | <u>Y</u>                            | <u>N</u>                                     | Y                   |
| (ETINC                              | <u>552804</u>         | Boiler/Heater         | <u>130</u>         | <u>Y</u>      | <u>RG</u>            | <u>32,299</u>          | <u>1,961</u> | <u>Y</u>                            | <u>N</u>                                     | <u>Y</u>            |
| MARI                                | <u>552799</u>         | Boiler/Heater         | <u>100</u>         | <u>Y</u>      | <u>RG</u>            | <u>20,876</u>          | <u>2,902</u> | <u>Y</u>                            | <u>N</u>                                     | <u>Y</u>            |
| S S                                 | <u>552828</u>         | Boiler/Heater         | <u>300</u>         | <u>Y</u>      | <u>NG</u>            | <u>17,983</u>          | <u>1,906</u> | <u>Y</u>                            | <u>Y</u>                                     | <u>Y</u>            |
| REFIN                               | <u>552833</u>         | Boiler/Heater         | <u>120</u>         | <u>Y</u>      | <u>RG</u>            | <u>27,827</u>          | <u>1,586</u> | <u>Y</u>                            | <u>N</u>                                     | <u>Y</u>            |
| SORO                                | <u>552937</u>         | Boiler/Heater         | <u>130</u>         | <u>Y</u>      | <u>RG</u>            | <u>38,415</u>          | <u>2,955</u> | <u>Y</u>                            | <u>N</u>                                     | <u>Y</u>            |
| 빌                                   | <u>552896</u>         | Boiler/Heater         | <u>130</u>         | <u>Y</u>      | <u>RG</u>            | <u>35,378</u>          | <u>2,000</u> | <u>Y</u>                            | <u>N</u>                                     | <u>Y</u>            |

| <u>Facility</u>                     |                       | <u>E</u>              | NOx Control        |               | BARCT<br>Assessment  |                           |               |                          |                                     |                     |
|-------------------------------------|-----------------------|-----------------------|--------------------|---------------|----------------------|---------------------------|---------------|--------------------------|-------------------------------------|---------------------|
| Facility Name                       | Application<br>Number | Equipment<br>Category | Size<br>(MMBTU/hr) | CEMS<br>(Y/N) | Primary Fuel<br>Type | Compliance<br>Emissions ( |               | Ultra-<br>Low/Low<br>NOx | Selective<br>Catalytic<br>Reduction | Subject to<br>BARCT |
|                                     |                       | category              | <u>()</u>          | 1.7           | <u>. 1760</u>        | <u>NOx</u>                | <u>PM</u>     | Burners                  | (SCR)                               | <u> </u>            |
|                                     | <u>552891</u>         | Boiler/Heater         | 130                | <u>Y</u>      | <u>RG</u>            | <u>32,353</u>             | <u>2,616</u>  | <u>Y</u>                 | <u>N</u>                            | Y                   |
|                                     | <u>552962</u>         | Boiler/Heater         | <u>255</u>         | <u>Y</u>      | <u>RG</u>            | <u>37,232</u>             | <u>3,718</u>  | <u>Y</u>                 | <u>N</u>                            | <u>Y</u>            |
|                                     | <u>552797</u>         | Boiler/Heater         | <u>310</u>         | <u>Y</u>      | <u>RG</u>            | <u>59,137</u>             | <u>13,931</u> | <u>Y</u>                 | <u>N</u>                            | <u>Y</u>            |
|                                     | <u>552802</u>         | Boiler/Heater         | <u>171</u>         | <u>Y</u>      | <u>RG</u>            | -                         |               | <u>N</u>                 | <u>N</u>                            | <u>Y</u>            |
|                                     | <u>552806</u>         | Boiler/Heater         | <u>39</u>          | <u>N</u>      | <u>RG</u>            | <u>9,327</u>              | <u>1,014</u>  | <u>Y</u>                 | <u>N</u>                            | <u>Y</u>            |
|                                     | <u>552959</u>         | Boiler/Heater         | <u>52</u>          | <u>Y</u>      | <u>RG</u>            | <u>10,655</u>             | <u>768</u>    | <u>Y</u>                 | <u>N</u>                            | <u>Y</u>            |
| <u> </u>                            | <u>552965</u>         | Boiler/Heater         | <u>39</u>          | <u>N</u>      | <u>RG</u>            | <u>8,892</u>              | <u>916</u>    | <u>Y</u>                 | <u>N</u>                            | <u>Y</u>            |
| 1,00,8                              | <u>552922</u>         | Boiler/Heater         | <u>24</u>          | <u>N</u>      | <u>RG</u>            | <u>6,350</u>              | <u>223</u>    | <u>Y</u>                 | <u>N</u>                            | <u>Y</u>            |
| KETING                              | <u>552930</u>         | Boiler/Heater         | <u>10</u>          | <u>N</u>      | <u>RG</u>            | <u>2,739</u>              | <u>316</u>    | <u>Y</u>                 | <u>N</u>                            | <u>Y</u>            |
| MARK                                | <u>552926</u>         | Boiler/Heater         | <u>11</u>          | <u>N</u>      | <u>RG</u>            | <u>2,263</u>              | <u>150</u>    | <u>Y</u>                 | <u>N</u>                            | <u>Y</u>            |
| &<br>SNI                            | 552943                | Boiler/Heater         | <u>52</u>          | <u>Y</u>      | <u>RG</u>            | <u>4,576</u>              | <u>2,275</u>  | <u>Y</u>                 | <u>N</u>                            | <u>Y</u>            |
| TESORO REFINING & MARKETING CO, LLC | <u>552936</u>         | Boiler/Heater         | <u>82</u>          | <u>Y</u>      | RG                   | <u>8,911</u>              | <u>3,630</u>  | <u>Y</u>                 | <u>N</u>                            | <u>Y</u>            |
| SORO                                | <u>552919</u>         | Boiler/Heater         | <u>80</u>          | <u>Y</u>      | <u>RG</u>            | <u>23,638</u>             | <u>950</u>    | <u>Y</u>                 | <u>N</u>                            | <u>Y</u>            |
| 비                                   | <u>552934</u>         | Boiler/Heater         | <u>22</u>          | <u>N</u>      | <u>RG</u>            | <u>4,984</u>              | <u>386</u>    | <u>Y</u>                 | <u>N</u>                            | <u>Y</u>            |

| <u>Facility</u>                     |                       | <u>E</u>              |                    | NOx Control   |                      | BARCT<br>Assessment       |               |                                     |  |                     |
|-------------------------------------|-----------------------|-----------------------|--------------------|---------------|----------------------|---------------------------|---------------|-------------------------------------|--|---------------------|
| Facility Name                       | Application<br>Number | Equipment<br>Category | Size<br>(MMBTU/hr) | CEMS<br>(Y/N) | Primary Fuel<br>Type | Compliance<br>Emissions ( |               | Ultra-<br>Low/Low<br>NOx<br>Burners | Selective<br>Catalytic<br>Reduction<br>(SCR) | Subject to<br>BARCT |
|                                     | <u>552939</u>         | Boiler/Heater         | 12.5               | <u>N</u>      | <u>NG</u>            | <u>2,586</u>              | 74            | <u>Y</u>                            | <u>N</u>                                     | <u>Y</u>            |
|                                     | <u>552815</u>         | Boiler/Heater         | <u>650</u>         | <u>Y</u>      | RMG                  | <u>88,596</u>             | <u>8,320</u>  | <u>Y</u>                            | <u>Y</u>                                     | Y                   |
|                                     | <u>552818</u>         | Boiler/Heater         | <u>427</u>         | <u>Y</u>      | NG/PG                | 23,464                    | 2,460         | <u>Y</u>                            | <u>Y</u>                                     | Y                   |
|                                     | <u>553164</u>         | Boiler/Heater         | <u>39</u>          | <u>N</u>      | RG                   | <u>7,954</u>              | <u>809</u>    | <u>Y</u>                            | <u>N</u>                                     | Y                   |
|                                     | 552899                | Boiler/Heater         | <u>39</u>          | <u>N</u>      | RG                   | <u>6,222</u>              | <u>979</u>    | <u>Y</u>                            | <u>N</u>                                     | <u>Y</u>            |
|                                     | <u>552925</u>         | Boiler/Heater         | <u>39</u>          | <u>N</u>      | <u>RG</u>            | <u>6,605</u>              | <u>1,795</u>  | <u>Y</u>                            | <u>N</u>                                     | <u>Y</u>            |
| <u>2</u>                            | <u>552940</u>         | Boiler/Heater         | <u>39</u>          | <u>N</u>      | <u>RG</u>            | <u>5,696</u>              | <u>351</u>    | <u>Y</u>                            | <u>N</u>                                     | <u>Y</u>            |
| 1,00,6                              | <u>552945</u>         | Boiler/Heater         | <u>173</u>         | <u>Y</u>      | <u>RG</u>            | <u>53,117</u>             | <u>11,223</u> | <u>Y</u>                            | <u>N</u>                                     | <u>Y</u>            |
| KETING                              | 469279                | Boiler/Heater         | <u>45</u>          | <u>Y</u>      | <u>RG</u>            | 19,228                    | <u>1,598</u>  | <u>Y</u>                            | <u>N</u>                                     | <u>Y</u>            |
| MARK                                | 469913                | Boiler/Heater         | <u>69</u>          | <u>Y</u>      | <u>RG</u>            | <u>76,781</u>             | <u>2,872</u>  | <u>N</u>                            | <u>N</u>                                     | <u>Y</u>            |
| S S S                               | 469917                | Boiler/Heater         | <u>48.6</u>        | <u>Y</u>      | <u>RG</u>            | <u>17,419</u>             | <u>1,385</u>  | <u>Y</u>                            | <u>N</u>                                     | <u>Y</u>            |
| REFIN                               | 469919                | Boiler/Heater         | 203.8              | <u>Y</u>      | <u>RG</u>            | <u>22,295</u>             | <u>1,332</u>  | -                                   | <u>N</u>                                     | <u>Y</u>            |
| TESORO REFINING & MARKETING CO, LLC | 469929                | Boiler/Heater         | <u>63.2</u>        | <u>Y</u>      | <u>RG</u>            | <u>2,471</u>              | <u>1,701</u>  | <u>Y</u>                            | <u>Y</u>                                     | <u>Y</u>            |
| 凹                                   | <u>469990</u>         | Boiler/Heater         | 145.97             | <u>Y</u>      | <u>RG</u>            | <u>13,814</u>             | <u>23,852</u> | -                                   | <u>Y</u>                                     | <u>Y</u>            |

| <u>Facility</u>                     |                       | <u>E</u>              |                    | NOx Control   |                      | BARCT<br>Assessment    |               |                          |                                     |                     |
|-------------------------------------|-----------------------|-----------------------|--------------------|---------------|----------------------|------------------------|---------------|--------------------------|-------------------------------------|---------------------|
| Facility Name                       | Application<br>Number | Equipment<br>Category | Size<br>(MMBTU/hr) | CEMS<br>(Y/N) | Primary Fuel<br>Type | Compliance Emissions ( |               | Ultra-<br>Low/Low<br>NOx | Selective<br>Catalytic<br>Reduction | Subject to<br>BARCT |
|                                     |                       |                       |                    |               |                      | INOX                   | <u> PIVI</u>  | <u>Burners</u>           | (SCR)                               |                     |
|                                     | <u>469992</u>         | Boiler/Heater         | <u>139.5</u>       | <u>Y</u>      | <u>RG</u>            | <u>5,319</u>           | -             | <u>Y</u>                 | <u>N</u>                            | <u>Y</u>            |
|                                     | 469994                | Boiler/Heater         | <u>47.6</u>        | <u>Y</u>      | <u>RG</u>            | <u>5,113</u>           | <u>2,527</u>  | <u>Y</u>                 | <u>Y</u>                            | <u>Y</u>            |
|                                     | <u>469995</u>         | Boiler/Heater         | <u>23.5</u>        | <u>N</u>      | <u>RG</u>            | <u>1,993</u>           | -             | <u>Y</u>                 | <u>N</u>                            | <u>Y</u>            |
|                                     | 469997                | Boiler/Heater         | <u>47.6</u>        | <u>Y</u>      | <u>RG</u>            | <u>4,459</u>           | <u>2,000</u>  | <u>Y</u>                 | <u>Y</u>                            | <u>Y</u>            |
|                                     | 469998                | Boiler/Heater         | <u>71.4</u>        | <u>Y</u>      | <u>RG</u>            | <u>8,691</u>           | -             | <u>Y</u>                 | <u>N</u>                            | <u>Y</u>            |
|                                     | <u>470000</u>         | Boiler/Heater         | <u>147</u>         | <u>Y</u>      | <u>RG</u>            | <u>24,170</u>          | <u>15,487</u> | <u>Y</u>                 | <u>Y</u>                            | <u>Y</u>            |
| <u> </u>                            | 509444                | Boiler/Heater         | <u>198.98</u>      | <u>Y</u>      | <u>RG</u>            | <u>78,366</u>          | <u>9,456</u>  | <u>Y</u>                 | <u>N</u>                            | <u>Y</u>            |
| 1,00,1                              | <u>509460</u>         | Boiler/Heater         | <u>218.4</u>       | <u>Y</u>      | <u>RG</u>            | <u>101,638</u>         | <u>6,115</u>  | <u>Y</u>                 | <u>N</u>                            | <u>Y</u>            |
| ETING                               | 469243                | Boiler/Heater         | <u>252</u>         | <u>Y</u>      | <u>RG</u>            | <u>45,198</u>          | <u>94,610</u> | <u>Y</u>                 | <u>Y</u>                            | <u>Y</u>            |
| ARK                                 | <u>469957</u>         | Boiler/Heater         | <u>81</u>          | <u>Y</u>      | <u>RG</u>            | -                      | =             | <u>N</u>                 | <u>N</u>                            | <u>Y</u>            |
| Σ                                   | <u>469958</u>         | Boiler/Heater         | <u>76.8</u>        | <u>Y</u>      | <u>RG</u>            | _                      | _             | <u>N</u>                 | <u>N</u>                            | <u>Y</u>            |
| S D N                               | 469960                | Boiler/Heater         | <u>60</u>          | <u>Y</u>      | <u>RG</u>            | <u>14,429</u>          | <u>2,869</u>  | <u>Y</u>                 | <u>N</u>                            | <u>Y</u>            |
| TESORO REFINING & MARKETING CO, LLC | <u>470285</u>         | Boiler/Heater         | 31.4               | <u>N</u>      | <u>RG</u>            | <u>3,250</u>           | <u>16,363</u> | <u>Y</u>                 | <u>Y</u>                            | <u>Y</u>            |
| SORO                                | 470286                | Boiler/Heater         | 31.4               | <u>N</u>      | <u>RG</u>            | <u>8,961</u>           | -             | <u>Y</u>                 | <u>N</u>                            | <u>Y</u>            |
| 비                                   | 469962                | Boiler/Heater         | <u>55.8</u>        | <u>Y</u>      | <u>RG</u>            | <u>4,169</u>           | -             | <u>Y</u>                 | <u>N</u>                            | <u>Y</u>            |

| <u>Facility</u>                        |               | <u>E</u>        |               | NOx Control   |              | BARCT<br>Assessment       |               |                   |                                     |              |
|--|---------------|-----------------|---------------|---------------|--------------|---------------------------|---------------|-------------------|-------------------------------------|--------------|
| Facility Name                          | Application   | Equipment       | Size          | CEMS<br>(V/N) | Primary Fuel | Compliance<br>Emissions ( |               | Ultra-<br>Low/Low | Selective<br>Catalytic<br>Reduction | Subject to   |
|  | <u>Number</u> | <u>Category</u> | (MMBTU/hr)    | <u>(Y/N)</u>  | <u>Type</u>  | <u>NOx</u>                | <u>PM</u>     | NOx<br>Burners    | (SCR)                               | <u>BARCT</u> |
|  | <u>469964</u> | Boiler/Heater   | <u>36.1</u>   | <u>N</u>      | <u>RG</u>    | <u>4,365</u>              | -             | <u>Y</u>          | <u>N</u>                            | <u>Y</u>     |
|  | <u>469970</u> | Boiler/Heater   | 82.2          | <u>Y</u>      | <u>RG</u>    | <u>10,900</u>             | <u>3,625</u>  | <u>Y</u>          | <u>Y</u>                            | <u>Y</u>     |
|  | <u>469974</u> | Boiler/Heater   | <u>49.9</u>   | <u>Y</u>      | <u>RG</u>    | <u>12,747</u>             | -             | <u>Y</u>          | <u>N</u>                            | <u>Y</u>     |
|  | <u>469976</u> | Boiler/Heater   | <u>28.5</u>   | <u>N</u>      | <u>RG</u>    | <u>6,375</u>              | -             | <u>Y</u>          | <u>N</u>                            | <u>Y</u>     |
|  | <u>469986</u> | Boiler/Heater   | <u>35</u>     | <u>N</u>      | <u>RG</u>    | <u>6,869</u>              | <u>1,157</u>  | <u>Y</u>          | <u>N</u>                            | <u>Y</u>     |
|  | <u>509650</u> | Boiler/Heater   | <u>69</u>     | <u>Y</u>      | <u>RG</u>    | _                         | =             | <u>Y</u>          | <u>N</u>                            | <u>Y</u>     |
| 8 <u>G</u> 8 <u>LLC</u>                | <u>470234</u> | Boiler/Heater   | 183.54        | <u>Y</u>      | <u>RG</u>    | <u>78,583</u>             | <u>8,051</u>  | <u>Y</u>          | <u>N</u>                            | <u>Y</u>     |
| TESORO REFINING & MARKETING CO, LLC    | <u>470235</u> | Boiler/Heater   | <u>183.54</u> | <u>Y</u>      | <u>RG</u>    | <u>70,754</u>             | -             | <u>Y</u>          | <u>N</u>                            | <u>Y</u>     |
| ORO RI                                 | <u>470240</u> | Boiler/Heater   | <u>183.54</u> | <u>Y</u>      | <u>RG</u>    | <u>112,663</u>            | <u>9,885</u>  | <u>Y</u>          | <u>N</u>                            | <u>Y</u>     |
| TESC                                   | <u>470240</u> | Boiler/Heater   | <u>183.54</u> | <u>Y</u>      | <u>RG</u>    | <u>129,763</u>            | -             | <u>Y</u>          | <u>N</u>                            | <u>Y</u>     |
| LOS<br>ERY                             | <u>535219</u> | Boiler/Heater   | <u>350</u>    | <u>Y</u>      | <u>RMG</u>   | <u>142,663</u>            | <u>21,550</u> | <u>N</u>          | <u>N</u>                            | <u>Y</u>     |
| 6 CO/                                  | 535222        | Boiler/Heater   | <u>153.6</u>  | <u>Y</u>      | <u>RMG</u>   | <u>31,468</u>             | <u>2,734</u>  | <u>Y</u>          | <u>N</u>                            | <u>Y</u>     |
| PHILLIPS 66 CO/LOS<br>ANGELES REFINERY | 535224        | Boiler/Heater   | <u>153.6</u>  | <u>Y</u>      | <u>RMG</u>   | <u>31,049</u>             | <u>12,989</u> | <u>Y</u>          | <u>N</u>                            | <u>Y</u>     |
| PHII                                   | <u>535229</u> | Boiler/Heater   | <u>175</u>    | <u>Y</u>      | <u>RMG</u>   | <u>34,873</u>             | <u>5,702</u>  | <u>Y</u>          | <u>N</u>                            | <u>Y</u>     |

| <u>Facility</u>                          |                       | <u>E</u>              | NOx Control        |               | BARCT<br>Assessment  |                           |               |                                     |  |                     |
|--|-----------------------|-----------------------|--------------------|---------------|----------------------|---------------------------|---------------|-------------------------------------|--|---------------------|
| Facility Name                            | Application<br>Number | Equipment<br>Category | Size<br>(MMBTU/hr) | CEMS<br>(Y/N) | Primary Fuel<br>Type | Compliance<br>Emissions ( |               | Ultra-<br>Low/Low<br>NOx<br>Burners | Selective<br>Catalytic<br>Reduction<br>(SCR) | Subject to<br>BARCT |
|  | 535230                | Boiler/Heater         | <u>175</u>         | <u>Y</u>      | RMG                  | <u>31,073</u>             | <u>2,895</u>  | <u>Y</u>                            | <u>N</u>                                     | Y                   |
|  | <u>535238</u>         | Boiler/Heater         | <u>70</u>          | <u>Y</u>      | <u>RMG</u>           | <u>34,525</u>             | <u>2,495</u>  | <u>N</u>                            | <u>N</u>                                     | <u>Y</u>            |
|  | 535241                | Boiler/Heater         | <u>22</u>          | <u>N</u>      | <u>NG</u>            | <u>3,808</u>              | <u>104</u>    | <u>N</u>                            | <u>N</u>                                     | Y                   |
|  | 535242                | Boiler/Heater         | <u>340</u>         | <u>Y</u>      | RMG                  | 177,253                   | <u>12,605</u> | <u>Y</u>                            | <u>N</u>                                     | Y                   |
|  | 535487                | Boiler/Heater         | <u>352</u>         | <u>Y</u>      | RMG                  | <u>31,656</u>             | <u>25,842</u> | <u>Y</u>                            | <u>Y</u>                                     | Y                   |
|  | 535488                | Boiler/Heater         | <u>352</u>         | <u>Y</u>      | RMG                  | 190,640                   | <u>7,490</u>  | <u>Y</u>                            | <u>N</u>                                     | Y                   |
| NO PL                                    | <u>535181</u>         | Boiler/Heater         | <u>27</u>          | <u>N</u>      | RMG                  | 2,280                     | <u>331</u>    | <u>Y</u>                            | <u>N</u>                                     | <u>Y</u>            |
| NETO                                     | 535182                | Boiler/Heater         | <u>60.2</u>        | <u>Y</u>      | RMG                  | 46,744                    | <u>1,270</u>  | -                                   | <u>N</u>                                     | Y                   |
| WILM                                     | 535183                | Boiler/Heater         | <u>35</u>          | <u>N</u>      | RMG                  | <u>4,600</u>              | <u>660</u>    | <u>Y</u>                            | <u>N</u>                                     | <u>Y</u>            |
| INERY                                    | 535184                | Boiler/Heater         | <u>17</u>          | <u>N</u>      | <u>RMG</u>           | <u>4,260</u>              | <u>615</u>    | <u>Y</u>                            | <u>N</u>                                     | <u>Y</u>            |
| A REF                                    | 535188                | Boiler/Heater         | <u>41.3</u>        | <u>Y</u>      | <u>NG</u>            | <u>588</u>                | <u>2,947</u>  | <u>Y</u>                            | <u>Y</u>                                     | <u>Y</u>            |
| PHILLIPS 66 CO/LA REFINERY WILMINGTON PL | <u>535186</u>         | Boiler/Heater         | <u>76</u>          | <u>Y</u>      | <u>RMG</u>           | <u>17,876</u>             | <u>662</u>    | <u>Y</u>                            | <u>N</u>                                     | <u>Y</u>            |
| 99 Sd17                                  | 535187                | Boiler/Heater         | <u>27</u>          | <u>N</u>      | <u>RMG</u>           | <u>3,928</u>              | <u>511</u>    | <u>Y</u>                            | <u>N</u>                                     | <u>Y</u>            |
| <b>PHIL</b>                              | <u>535302</u>         | Boiler/Heater         | <u>350</u>         | <u>Y</u>      | <u>RMG</u>           | <u>14,611</u>             | <u>8,760</u>  | <u>Y</u>                            | <u>Y</u>                                     | <u>Y</u>            |

| <u>Facility</u>                       |                       | <u>E</u>              |                    | NOx Control   |                      | BARCT<br>Assessment    |              |                                     |  |                     |
|---------------------------------------|-----------------------|-----------------------|--------------------|---------------|----------------------|------------------------|--------------|-------------------------------------|--|---------------------|
| Facility Name                         | Application<br>Number | Equipment<br>Category | Size<br>(MMBTU/hr) | CEMS<br>(Y/N) | Primary Fuel<br>Type | Compliance Emissions ( |              | Ultra-<br>Low/Low<br>NOx<br>Burners | Selective<br>Catalytic<br>Reduction<br>(SCR) | Subject to<br>BARCT |
|                                       | 535303                | Boiler/Heater         | 460                | <u>Y</u>      | RMG                  | <u>11,938</u>          | <u>2,105</u> | <u>Y</u>                            | <u>Y</u>                                     | <u>Y</u>            |
|                                       | <u>535306</u>         | Boiler/Heater         | <u>39</u>          | <u>N</u>      | RMG                  | <u>6,816</u>           | <u>986</u>   | <u>Y</u>                            | <u>N</u>                                     | <u>Y</u>            |
|                                       | 535307                | Boiler/Heater         | <u>17</u>          | <u>N</u>      | RMG                  | <u>2,068</u>           | <u>299</u>   | <u>Y</u>                            | <u>N</u>                                     | <u>Y</u>            |
|                                       | <u>535308</u>         | Boiler/Heater         | <u>37</u>          | <u>N</u>      | <u>RMG</u>           | <u>7,474</u>           | <u>1,064</u> | <u>Y</u>                            | <u>N</u>                                     | <u>Y</u>            |
|                                       | 535309                | Boiler/Heater         | <u>135</u>         | <u>Y</u>      | <u>RMG</u>           | <u>45,005</u>          | <u>3,399</u> | <u>Y</u>                            | <u>N</u>                                     | <u>Y</u>            |
|                                       | 535592                | Boiler/Heater         | <u>142</u>         | <u>Y</u>      | <u>RMG</u>           | <u>60,489</u>          | <u>2,549</u> | <u>N</u>                            | <u>N</u>                                     | <u>Y</u>            |
| NO<br>O                               | <u>562111</u>         | Boiler/Heater         | <u>304</u>         | <u>Y</u>      | <u>RMG</u>           | <u>24,376</u>          | <u>7,057</u> | <u>Y</u>                            | <u>Y</u>                                     | <u>Y</u>            |
| MING                                  | 535594                | Boiler/Heater         | <u>179</u>         | <u>Y</u>      | <u>RMG</u>           | <u>72,018</u>          | <u>2,215</u> | <u>N</u>                            | <u>N</u>                                     | <u>Y</u>            |
| WILL<br>WILL                          | <u>535595</u>         | Boiler/Heater         | <u>250</u>         | <u>Y</u>      | <u>RMG</u>           | <u>119,470</u>         | <u>6,860</u> | <u>N</u>                            | <u>N</u>                                     | <u>Y</u>            |
| EFINER<br>PL                          | <u>535189</u>         | Boiler/Heater         | <u>38</u>          | <u>N</u>      | <u>RMG</u>           | <u>7,076</u>           | <u>1,027</u> | <u>Y</u>                            | <u>N</u>                                     | <u>Y</u>            |
| LA RE                                 | <u>535190</u>         | Boiler/Heater         | <u>30</u>          | <u>N</u>      | <u>RMG</u>           | <u>6,245</u>           | <u>906</u>   | <u>Y</u>                            | <u>N</u>                                     | <u>Y</u>            |
| PHILLIPS 66 CO/LA REFINERY WILMINGTON | <u>535194</u>         | Boiler/Heater         | <u>116</u>         | <u>Y</u>      | <u>RMG</u>           | <u>26,790</u>          | <u>2,654</u> | <u>Y</u>                            | <u>N</u>                                     | <u>Y</u>            |
| LLIPS (                               | <u>535195</u>         | Boiler/Heater         | <u>68</u>          | <u>Y</u>      | RMG                  | <u>23,617</u>          | <u>2,654</u> | <u>Y</u>                            | <u>N</u>                                     | <u>Y</u>            |
| 튑                                     | <u>535196</u>         | Boiler/Heater         | <u>71</u>          | <u>Y</u>      | <u>RMG</u>           | <u>6,120</u>           | <u>2,654</u> | <u>Y</u>                            | <u>N</u>                                     | <u>Y</u>            |

| <u>Facility</u>                             |               | <u>E</u>        | quipment Spec      | ifications    | s and Emissions |                           |              | NOx Control                     |                                     | BARCT<br>Assessment |
|---|---------------|-----------------|--------------------|---------------|-----------------|---------------------------|--------------|---------------------------------|-------------------------------------|---------------------|
| Facility Name                               | Application   | Equipment       | Size<br>(MMBTU/hr) | CEMS<br>(Y/N) | Primary Fuel    | Compliance<br>Emissions ( |              | <u>Ultra-</u><br>Low/Low<br>NOx | Selective<br>Catalytic<br>Reduction | Subject to<br>BARCT |
|   | <u>Number</u> | <u>Category</u> | (IVIIVIBTO/TIT)    | <u>(171N)</u> | <u>Type</u>     | <u>NOx</u>                | <u>PM</u>    | <u>NOX</u><br><u>Burners</u>    | (SCR)                               | <u>BARCI</u>        |
|   | 535197        | Boiler/Heater   | <u>56</u>          | <u>Y</u>      | RMG             | <u>6,157</u>              | <u>2,654</u> | <u>Y</u>                        | <u>N</u>                            | <u>Y</u>            |
|   | <u>535198</u> | Boiler/Heater   | <u>19</u>          | <u>N</u>      | <u>RMG</u>      | <u>640</u>                | <u>120</u>   | <u>Y</u>                        | <u>N</u>                            | <u>Y</u>            |
|   | <u>535200</u> | Boiler/Heater   | <u>110</u>         | <u>Y</u>      | <u>RMG</u>      | <u>41,708</u>             | <u>2,533</u> | <u>Y</u>                        | <u>N</u>                            | <u>Y</u>            |
|   | <u>535201</u> | Boiler/Heater   | <u>100</u>         | <u>Y</u>      | RMG             | <u>22,556</u>             | <u>1,728</u> | <u>Y</u>                        | <u>N</u>                            | <u>Y</u>            |
|   | <u>535202</u> | Boiler/Heater   | <u>70</u>          | <u>Y</u>      | <u>RMG</u>      | <u>5,612</u>              | <u>1,071</u> | <u>Y</u>                        | <u>N</u>                            | <u>Y</u>            |
|   | <u>535203</u> | Boiler/Heater   | <u>42</u>          | <u>Y</u>      | <u>RMG</u>      | <u>3,678</u>              | <u>803</u>   | <u>Y</u>                        | <u>N</u>                            | Y                   |
| RY  | <u>535204</u> | Boiler/Heater   | <u>24</u>          | <u>N</u>      | RMG             | <u>2,152</u>              | <u>450</u>   | <u>Y</u>                        | <u>N</u>                            | Y                   |
| FEINE                                       | <u>535206</u> | Boiler/Heater   | 31                 | <u>N</u>      | RMG             | <u>5,558</u>              | <u>801</u>   | <u>Y</u>                        | N                                   | Y                   |
| A A N                                       | 535311        | Boiler/Heater   | 28.5               | <u>N</u>      | RMG             | 6421                      | <u>482</u>   | <u>Y</u>                        | <u>N</u>                            | <u>Y</u>            |
| <br> VGT                                    | 582369        | Boiler/Heater   | 73.6               | <u>Y</u>      | RMG             | 20701                     | 2086         | <u>Y</u>                        | <u>N</u>                            | <u>Y</u>            |
| IPS 66 CO/LA REF                            | 535316        | Boiler/Heater   | <u>15</u>          | <u>N</u>      | NG              | <u>104</u>                | <u>6</u>     | <u>Y</u>                        | <u>N</u>                            | <u>Y</u>            |
| PHILLIPS 66 CO/LA REFINERY<br>WILMINGTON PL | 535209        | Boiler/Heater   | <u>14</u>          | <u>N</u>      | RMG             | <u>2,635</u>              | <u>372</u>   | <u>Y</u>                        | <u>N</u>                            | <u>Y</u>            |
| 됩   | 177999        | Boiler/Heater   | <u>36</u>          | <u>N</u>      | RMG             | <u>34,120</u>             | <u>NA</u>    | <u>Y</u>                        | <u>N</u>                            | <u>Y</u>            |
| ULTRAMAR<br>INC.<br>(VALERO)                | <u>598858</u> | Boiler/Heater   | <u>68</u>          | <u>Y</u>      | RMG             | <u>16,590</u>             | <u>NA</u>    | <u>Y</u>                        | <u>N</u>                            | <u>Y</u>            |
| ULTR/<br>IN<br>(VAL                         | 220601        | Boiler/Heater   | <u>26.4</u>        | <u>N</u>      | RMG             | <u>6,076</u>              | <u>NA</u>    | <u>Y</u>                        | <u>N</u>                            | <u>Y</u>            |

| <u>Facility</u>                               |                       | <u>E</u> (            |                           | NOx (         | BARCT<br>Assessment  |                           |           |                          |                                     |                     |
|---|-----------------------|-----------------------|---------------------------|---------------|----------------------|---------------------------|-----------|--------------------------|-------------------------------------|---------------------|
| Facility Name                                 | Application<br>Number | Equipment<br>Category | <u>Size</u><br>(MMBTU/hr) | CEMS<br>(Y/N) | Primary Fuel<br>Type | Compliance<br>Emissions ( | lbs/year) | Ultra-<br>Low/Low<br>NOx | Selective<br>Catalytic<br>Reduction | Subject to<br>BARCT |
|   |                       |                       |                           |               |                      | <u>NOx</u>                | <u>PM</u> | <u>Burners</u>           | (SCR)                               |                     |
|   | 220600                | Boiler/Heater         | <u>29.7</u>               | <u>N</u>      | <u>RMG</u>           | <u>6,028</u>              | <u>NA</u> | <u>Y</u>                 | <u>N</u>                            | <u>Y</u>            |
|   | <u>598859</u>         | Boiler/Heater         | <u>110</u>                | <u>Y</u>      | <u>RMG</u>           | <u>12,409</u>             | <u>NA</u> | <u>Y</u>                 | <u>Y</u>                            | <u>Y</u>            |
|   | <u>447454</u>         | Boiler/Heater         | <u>30</u>                 | <u>N</u>      | <u>RMG</u>           | <u>2,411</u>              | <u>NA</u> | <u>Y</u>                 | <u>Y</u>                            | <u>Y</u>            |
|   | <u>598860</u>         | Boiler/Heater         | <u>200</u>                | <u>Y</u>      | <u>RMG</u>           | <u>18,321</u>             | <u>NA</u> | <u>Y</u>                 | <u>Y</u>                            | <u>Y</u>            |
|   | 220593                | Boiler/Heater         | <u>29.7</u>               | <u>N</u>      | <u>RMG</u>           | <u>8,580</u>              | <u>NA</u> | <u>Y</u>                 | <u>N</u>                            | <u>Y</u>            |
|   | <u>598861</u>         | Boiler/Heater         | <u>258</u>                | <u>Y</u>      | <u>RMG</u>           | <u>63,506</u>             | <u>NA</u> | <u>Y</u>                 | <u>N</u>                            | <u>Y</u>            |
|   | <u>598862</u>         | Boiler/Heater         | <u>57</u>                 | <u>Y</u>      | <u>RMG</u>           | <u>12,513</u>             | <u>NA</u> | <u>Y</u>                 | <u>N</u>                            | <u>Y</u>            |
| a   | <u>527886</u>         | Boiler/Heater         | <u>39</u>                 | <u>N</u>      | <u>RMG</u>           | <u>-</u>                  | <u>NA</u> | <u>Y</u>                 | <u>N</u>                            | <u>Y</u>            |
| ALERO   | 598863                | Boiler/Heater         | <u>127.8</u>              | <u>Y</u>      | RMG                  | 4,903                     | <u>NA</u> | <u>N</u>                 | <u>Y</u>                            | <u>Y</u>            |
| , <u>, , , , , , , , , , , , , , , , , , </u> | <u>598864</u>         | Boiler/Heater         | <u>245</u>                | <u>Y</u>      | <u>RMG</u>           | 16,919                    | <u>NA</u> | <u>Y</u>                 | <u>Y</u>                            | <u>Y</u>            |
| ULTRAMAR INC. (VALERO)                        | <u>598853</u>         | Boiler/Heater         | <u>159.2</u>              | <u>Y</u>      | <u>RMG</u>           | <u>37,309</u>             | <u>NA</u> | <u>Y</u>                 | <u>N</u>                            | <u>Y</u>            |
| ILTRA   | <u>598854</u>         | Boiler/Heater         | <u>136</u>                | <u>Y</u>      | <u>RMG</u>           | <u>26,885</u>             | <u>NA</u> | <u>Y</u>                 | <u>N</u>                            | <u>Y</u>            |
| اد  | <u>530463</u>         | Boiler/Heater         | <u>49</u>                 | <u>Y</u>      | <u>RMG</u>           | <u>16,139</u>             | <u>NA</u> | <u>Y</u>                 | <u>N</u>                            | <u>Y</u>            |
|   | 224454                | Boiler/Heater         | <u>20</u>                 | <u>N</u>      | <u>RMG</u>           | <u>5,756</u>              | <u>NA</u> | <u>Y</u>                 | <u>N</u>                            | <u>Y</u>            |

| <u>Facility</u>                       |                       | <u>E</u>              | quipment Spec             | cifications   | s and Emissions      |                                |               | NOx Control              |                                     | BARCT<br>Assessment |
|---------------------------------------|-----------------------|-----------------------|---------------------------|---------------|----------------------|--------------------------------|---------------|--------------------------|-------------------------------------|---------------------|
| Facility Name                         | Application<br>Number | Equipment<br>Category | <u>Size</u><br>(MMBTU/hr) | CEMS<br>(Y/N) | Primary Fuel<br>Type | Compliance<br>Emissions<br>NOx |               | Ultra-<br>Low/Low<br>NOx | Selective<br>Catalytic<br>Reduction | Subject to<br>BARCT |
|                                       | <u>598856</u>         | Boiler/Heater         | 144                       | <u>Y</u>      | RMG                  | 16,760                         | NA            | Burners<br>Y             | (SCR)<br>Y                          | <u>Y</u>            |
|                                       | <u>598857</u>         | Boiler/Heater         | <u>95</u>                 | <u>Y</u>      | RMG                  | <u>19,276</u>                  | <u>NA</u>     | <u>Y</u>                 | <u>N</u>                            | Y                   |
| _, <u>+</u>                           | <u>467281</u>         | Boiler/Heater         | <u>19.3</u>               | <u>N</u>      | <u>NG</u>            | <u>4,319</u>                   | 1,699         | <u>Y</u>                 | <u>N</u>                            | Y                   |
| VALERO<br>WILMINGTON<br>ASPHALT PLANT | <u>388921</u>         | Boiler/Heater         | <u>15.4</u>               | <u>N</u>      | <u>NG</u>            | <u>35</u>                      | <u>605</u>    | <u>Y</u>                 | <u>N</u>                            | Y                   |
| WILN<br>ASPH,                         | <u>467283</u>         | Boiler/Heater         | 14.65                     | <u>N</u>      | <u>NG</u>            | <u>3,342</u>                   | <u>208</u>    | <u>Y</u>                 | <u>N</u>                            | <u>Y</u>            |
| VALERO WILMINGTON ASPHALT PLANT       | <u>467284</u>         | Boiler/Heater         | 14.65                     | <u>N</u>      | <u>NG</u>            | <u>3,342</u>                   | <u>124</u>    | <u>Y</u>                 | N                                   | <u>Y</u>            |
| AIR PROD & CHEM INC                   | <u>491306</u>         | Boiler/Heater         | <u>764</u>                | <u>Y</u>      | <u>PG</u>            | <u>29,172</u>                  | 13,708        | <u>Y</u>                 | <u>Y</u>                            | <u>Y</u>            |
| AIR PRODUCTS AND CHEMICALS, INC.      | <u>310075</u>         | Boiler/Heater         | <u>785</u>                | <u>Y</u>      | <u>PG</u>            | <u>63,215</u>                  | <u>34,811</u> | <u>Y</u>                 | Y                                   | <u>Y</u>            |

| <u>Facility</u>              |                       | <u> </u>              |                    | NOx Control |           | BARCT<br>Assessment       |                |                                     |  |                     |
|------------------------------|-----------------------|-----------------------|--------------------|-------------|-----------|---------------------------|----------------|-------------------------------------|--|---------------------|
| Facility Name                | Application<br>Number | Equipment<br>Category | Size<br>(MMBTU/hr) |             |           | Compliance Emissions  NOx |                | Ultra-<br>Low/Low<br>NOx<br>Burners | Selective<br>Catalytic<br>Reduction<br>(SCR) | Subject to<br>BARCT |
| on Corp.                     | <u>585633</u>         | Boiler/Heater         | <u>150</u>         | Ϋ́          | <u>NG</u> | 46411.75                  | <u>7556.03</u> | <u>Y</u>                            | N  | Y                   |
| Eco Services Operation Corp. | <u>585633</u>         | Boiler/Heater         | <u>50</u>          | <u>Y</u>    | <u>NG</u> | 908.79                    | <u>52.43</u>   | <u>N</u>                            | N  | <u>Y</u>            |
| Eco Seri                     | <u>585626</u>         | Boiler/Heater         | <u>49</u>          | <u>Y</u>    | <u>NG</u> | <u>388.2</u>              | <u>62.64</u>   | <u>N</u>                            | <u>N</u>                                     | <u>Y</u>            |

# 2017 Criteria Pollutants and Toxic Air Contaminants

The criteria pollutant and toxic air contaminant emissions from each refinery in the Wilmington, Carson, West Long Beach
Community are provided in the table below. The emissions are based on year 2017 Annual Emission Reporting (AER) data. This
emissions data is used for updates the South Coast AQMD's emissions inventory. Additional information about the South Coast
AQMD AER program is available at: https://www.aqmd.gov/home/rules-compliance/compliance/annual-emission-reporting.

| Facility ID                               | <u>3417</u>            | <u>101656</u>                    | <u>180908</u>                          | <u>171107</u>                            | <u>171109</u>                            | <u>151798</u>                         | <u>174655</u>                                | <u>800436</u>                                     | <u>174591</u>                           | <u>800026</u>            | <u>800393</u>                            |
|---|------------------------|----------------------------------|--|--|--|---------------------------------------|--|---|---|--------------------------|--|
|   | AIR PROD &<br>CHEM INC | AIR PRODUCTS AND CHEMICALS, INC. | ECO<br>SERVICES<br>OPERATIONS<br>CORP. | PHILLIPS 66 CO/LA REFINERY WILMINGTON PL | PHILLIPS 66 COMPANY/LOS ANGELES REFINERY | TESORO REFINING AND MARKETING CO, LLC | TESORO<br>REFINING &<br>MARKETING<br>CO, LLC | TESORO<br>REFINING<br>AND<br>MARKETING<br>CO, LLC | TESORO REF<br>& MKTG CO<br>LLC,CALCINER | ULTRAMAR<br>INC (VALERO) | VALERO<br>WILMINGTON<br>ASPHALT<br>PLANT |
| _   | CARSON                 | WILMINGTON                       | <u>CARSON</u>                          | WILMINGTON                               | <u>CARSON</u>                            | CARSON                                | CARSON                                       | WILMINGTON  | WILMINGTON                              | WILMINGTON               | WILMINGTON                               |
| <u>Criteria Pollutants</u><br>(tons/year) |                        |                                  |  |  |  |                                       |  |   |   |                          | _  |
| СО  | 11.28                  | 6.45                             | 43.98                                  | 256.69                                   | 143.26                                   | 166.32                                | 299.96                                       | 185.28  | 12.82                                   | 144.91                   | 8.01                                     |
| NOx                                       | 19.18                  | 22.65                            | 26.99                                  | 471.20                                   | 391.48                                   | 53.93                                 | 661.29                                       | 749.47  | 260.99                                  | 278.23                   | 6.76                                     |
| PM  | 5.06                   | 1.84                             | 6.69                                   | 174.11                                   | 67.28                                    | 32.98                                 | 341.39                                       | 222.42  | 55.49                                   | 84.72                    | 0.93                                     |
| SOx                                       | 0.24                   | 1.81                             | 14.23                                  | 109.21                                   | 240.81                                   | 7.01                                  | 339.66                                       | 175.39  | 375.55                                  | 125.21                   | 0.20                                     |
| VOC                                       | 7.23                   | 6.20                             | 0.03                                   | 250.66                                   | 93.15                                    | 29.36                                 | 494.22                                       | 261.54  | 2.12                                    | 162.44                   | 13.71                                    |
| Toxic Air                                 | 7.23                   | <u>0.20</u>                      | <u>0.03</u>                            | <u>230.00</u>                            |  | <u>23.30</u>                          | 434.22                                       | 201.54  |   | 102.44                   | 13.71                                    |
| Contaminent<br>(lb/year)                  |                        |                                  |  |  |  |                                       |  |   |   |                          |  |
| <u>Ammonia</u>                            | <u>15,572.44</u>       | <u>23,949.96</u>                 | <u>145.68</u>                          | 95,863.04                                | <u>2,586.36</u>                          | 4,141.42                              | 339,183.29                                   | <u>54,651.09</u>                                  | <u>1,227.86</u>                         | 71,624.62                | <u>735.54</u>                            |
| <u>Asbestos</u>                           | N/R                    | N/R                              | N/R                                    | <u>0.17</u>                              | <u>0.05</u>                              | <u>N/R</u>                            | <u>0.05</u>                                  | 0.03  | N/R                                     | N/R                      | <u>N/R</u>                               |
| <u>Benzene</u>                            | <u>23.03</u>           | <u>25.39</u>                     | <u>0.46</u>                            | <u>579.41</u>                            | <u>728.10</u>                            | <u>35.31</u>                          | <u>1,245.21</u>                              | <u>2,461.65</u>                                   | <u>0.07</u>                             | <u>837.76</u>            | <u>97.25</u>                             |
| <u>Beryllium</u>                          | <u>N/R</u>             | <u>N/R</u>                       | <u>N/R</u>                             | 2.04                                     | <u>1.99</u>                              | <u>0.07</u>                           | <u>0.53</u>                                  | <u>3.39</u>                                       | 0.00                                    | <u>0.14</u>              | <u>0.00</u>                              |
| Butadiene [1,3]                           | <u>N/R</u>             | <u>0.05</u>                      | <u>N/R</u>                             | <u>225.01</u>                            | <u>69.64</u>                             | <u>3.39</u>                           | <u>34.17</u>                                 | <u>50.09</u>                                      | 0.00                                    | <u>391.60</u>            | <u>0.25</u>                              |
| <u>Cadmium</u>                            | <u>N/R</u>             | 0.00                             | <u>N/R</u>                             | <u>8.35</u>                              | <u>9.49</u>                              | <u>0.34</u>                           | <u>6.29</u>                                  | <u>18.65</u>                                      | <u>20.76</u>                            | <u>0.95</u>              | 0.00                                     |
| <u>Carbon</u><br><u>tetrachloride</u>     | <u>N/R</u>             | <u>N/R</u>                       | <u>N/R</u>                             | <u>3.35</u>                              | <u>N/R</u>                               | <u>N/R</u>                            | <u>0.24</u>                                  | <u>0.00</u>                                       | <u>N/R</u>                              | <u>N/R</u>               | <u>0.02</u>                              |

| <u>Facility ID</u>                         | 3417                   | <u>101656</u>                    | <u>180908</u>                          | <u>171107</u>                            | <u>171109</u>                            | <u>151798</u>                         | <u>174655</u>                       | 800436                                | <u>174591</u>                      | 800026                   | <u>800393</u>                            |
|--|------------------------|----------------------------------|--|--|--|---------------------------------------|-------------------------------------|---------------------------------------|------------------------------------|--------------------------|--|
|  | AIR PROD &<br>CHEM INC | AIR PRODUCTS AND CHEMICALS, INC. | ECO<br>SERVICES<br>OPERATIONS<br>CORP. | PHILLIPS 66 CO/LA REFINERY WILMINGTON PL | PHILLIPS 66 COMPANY/LOS ANGELES REFINERY | TESORO REFINING AND MARKETING CO, LLC | TESORO REFINING & MARKETING CO, LLC | TESORO REFINING AND MARKETING CO, LLC | TESORO REF  & MKTG CO LLC,CALCINER | ULTRAMAR<br>INC (VALERO) | VALERO<br>WILMINGTON<br>ASPHALT<br>PLANT |
|  | CARSON                 | WILMINGTON                       | CARSON                                 | WILMINGTON                               | CARSON                                   | CARSON                                | CARSON                              | WILMINGTON                            | WILMINGTON                         | WILMINGTON               | WILMINGTON                               |
| Chlorinated dioxins and dibenzofurans      | N/R                    | N/R                              | <u>N/R</u>                             | <u>0.00</u>                              | <u>N/R</u>                               | <u>N/R</u>                            | 0.00                                | 0.00                                  | 0.00                               | N/R                      | <u>N/R</u>                               |
| Ethylene dibromide {1,2-<br>Dibromoethane} | <u>N/R</u>             | <u>N/R</u>                       | <u>N/R</u>                             | <u>1.29</u>                              | <u>N/R</u>                               | <u>N/R</u>                            | <u>0.29</u>                         | <u>0.66</u>                           | <u>N/R</u>                         | <u>N/R</u>               | <u>0.02</u>                              |
| Ethylene dichloride {1,2- Dichloroethane}  | <u>N/R</u>             | <u>N/R</u>                       | <u>N/R</u>                             | N/R                                      | <u>N/R</u>                               | N/R                                   | <u>0.16</u>                         | <u>0.69</u>                           | <u>N/R</u>                         | N/R                      | <u>0.01</u>                              |
| <u>Formaldehyde</u>                        | <u>50.42</u>           | <u>54.09</u>                     | <u>3.13</u>                            | <u>2,065.11</u>                          | <u>368.36</u>                            | 440.24                                | <u>8,168.81</u>                     | <u>7,685.15</u>                       | <u>220.91</u>                      | <u>2,564.38</u>          | <u>18.28</u>                             |
| Chromium,<br>hexavalent (and<br>compounds) | <u>N/R</u>             | <u>0.00</u>                      | <u>N/R</u>                             | <u>0.30</u>                              | <u>0.04</u>                              | <u>0.02</u>                           | <u>1.50</u>                         | <u>1.64</u>                           | <u>0.38</u>                        | <u>2.29</u>              | <u>0.00</u>                              |
| Arsenic and Compounds (inorganic)          | N/R                    | 0.00                             | N/R                                    | 2.65                                     | 11.20                                    | 0.68                                  | 6.64                                | 12.63                                 | 4.90                               | 5.40                     | 0.00                                     |
| Lead compounds<br>(inorganic)              | N/R                    | 0.00                             | N/R                                    | 21.58                                    | 6.41                                     | 1.00                                  | 13.28                               | 28.00                                 | 93.82                              | 9.60                     | 0.00                                     |
| Methylene chloride<br>{Dichloromethane}    | <u>N/R</u>             | <u>N/R</u>                       | <u>N/R</u>                             | <u>4.00</u>                              | <u>N/R</u>                               | <u>N/R</u>                            | <u>0.13</u>                         | <u>0.00</u>                           | <u>N/R</u>                         | <u>N/R</u>               | <u>0.05</u>                              |
| <u>Nickel</u>                              | N/R                    | 0.00                             | <u>N/R</u>                             | 149.96                                   | <u>45.02</u>                             | 4.13                                  | <u>9.27</u>                         | <u>97.19</u>                          | 38.88                              | <u>53.92</u>             | 0.14                                     |
| Perchloroethylene<br>{Tetrachloroethene}   | <u>N/R</u>             | N/R                              | N/R                                    | <u>368.72</u>                            | <u>N/R</u>                               | N/R                                   | <u>82.21</u>                        | <u>17.92</u>                          | <u>N/R</u>                         | 22.06                    | N/R                                      |
| PAHs [PAH, POM]                            | <u>5.37</u>            | <u>5.98</u>                      | <u>0.04</u>                            | <u>527.09</u>                            | 270.13                                   | <u>4.78</u>                           | <u>3,813.91</u>                     | <u>540.11</u>                         | <u>24.36</u>                       | <u>156.18</u>            | <u>26.63</u>                             |
| <u>Vinyl chloride</u>                      | N/R                    | N/R                              | <u>N/R</u>                             | <u>N/R</u>                               | <u>N/R</u>                               | N/R                                   | <u>0.10</u>                         | 0.00                                  | N/R                                | N/R                      | <u>0.01</u>                              |
| Methyl chloroform {1,1,1- Trichloroethane} | <u>N/R</u>             | <u>N/R</u>                       | <u>N/R</u>                             | <u>0.09</u>                              | <u>0.11</u>                              | <u>N/R</u>                            | <u>N/R</u>                          | <u>344.23</u>                         | <u>N/R</u>                         | <u>N/R</u>               | <u>N/R</u>                               |

N/R = Not Reported



# **APPENDIX:**

# RESPONSE TO COMMENTS

# Appendix Response to Comments

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# Public Meeting Comments (CSC Meeting #7 – June 13, 2019)

# Public Meeting Comment #1: Alicia Rivera – Communities for a Better Environment

- 1-1: The commenter requests information regarding the feasibility of flaring emission reductions.
- 1-2: The commenter would like a reference to emissions reduction goals in the plan that goes beyond flaring, such as an overall emissions reduction target. The commenter requested an estimate of the average amount of emissions in the community, how much of that baseline can be reduced, and by when. The commenter did not see specific emissions reduction plan or additional requirements for refinery boilers and heaters. The commenter would like to see a requirement for wet scrubbers on all catalytic crackers. The commenter requests South Coast AQMD for a phase out of fossil fuels and a cap on refinery expansion. The commenter would like to see improvements on VOC emissions.
- 1-3: The commenter would like to know if it is possible to set pollution prevention requirements in rules before finishing air quality monitoring, and identify new requirements for specific emission reductions.
- 1-4: The commenter would like the CERP to address sulfur, carbon sulfide, and other chemicals such as hydrogen sulfide. There is not a clear commitment for new regulations, and that the plan continues to require monitoring before taking actions. The South Coast AQMD should assume that oil drilling facilities are guilty until they prove they are otherwise and write a regulation.

# Response to Public Meeting Comment #1-1

The South Coast AQMD staff provided 10 years of flaring emissions data for refineries and related facilities to the CSC members at CSC meeting #7 (held on June 13, 2019). This data is based on reporting in compliance with South Coast AQMD Rule 1118. Additionally, the CERP includes an action (see Action 3 of Chapter 5b) to initiate rule development for Rule 1118. Action 3 of Chapter 5b provides measures for evaluating methods and practices to reduce flaring (e.g., methods to reduce power failures and increased capacity to store gases during shutdowns). The goal of this action is to reduce refinery flaring events and/or emissions by 50%, if feasible. The South Coast AQMD staff estimates that this goal will result in 19 tons per year (tpy) of NOx, 11 tpy of SOx and 1 tpy of VOC emissions from flaring in the Wilmington, Carson, West Long Beach community.

#### Response to Public Meeting Comment #1-2

Emissions Baseline and Emission Reductions

Overall emission reduction targets are in Chapter 5a of the CERP. A summary of the emission reduction targets are in the table below. Baseline emissions refers to expected future emissions without any new action or regulation beyond those already adopted.

Appendix RTC-4

| Emissions   | NOx                | SOx   | VOCs  | DPM |
|---|--------------------|-------|-------|-----|
| 2017 Emissions (tpy)                                    | 10,614             | 1,437 | 5,641 | 120 |
| Projected 2024 Emissions Baseline (tpy)                 | 8,819              | 1,659 | 5,306 | 86  |
| Emission Reductions from CERP, by 2024 (tpy)            | 606                |       | 20.6  | 9   |
| Emission Reductions from CERP, by 2024 (%)              | 7                  |       | <1    | 10  |
| Projected 2029 Emissions Baseline <sup>1</sup> (tpy)    | 9,250              | 1,715 | 5,256 | 93  |
| Emission Reductions from CERP, by 2030 (tpy)            | 3,207 <sup>2</sup> | 11    | 64    | 20  |
| Emission Reductions from CERP, by 2030 <sup>3</sup> (%) | 35% <sup>4</sup>   | <1%   | <1%   | 22% |

The emission reduction targets in the table above are based on the actions in the Draft Final CERP. These actions will be implemented using six different strategies including incentives, outreach, collaboration, air monitoring, regulations, and enforcement that result in emission reductions. For example, the CERP includes 3 actions that require the South Coast AQMD to develop new rules and amend existing rules to achieve further emission reductions from petroleum refineries in this community by 2030. Additionally, the Draft Final CERP includes actions to reduce emissions from mobile sources (e.g., heavy-duty trucks, locomotives, cargo handling equipment, and ships). The mobile source actions will be implemented by strategies, such as, enhanced enforcement efforts from South Coast AQMD and regulations that are developed by CARB to reduce emissions from heavy-duty trucks, ships and other mobile sources (see the list of CARB measure in Table 5a-2).

<sup>1</sup>Per CARB guidance, the emissions baseline was estimated for 2017, and milestone years 2024 and 2029. However, the emission reductions in this table target a 2030 completion date, due to the complexity of the efforts. While the baseline emissions were not calculated for 2030, staff expect the emissions to be similar to the 2029 estimates (details presented in Appendix 3B).

<sup>&</sup>lt;sup>2</sup>Based on maximum NOx emission reductions that may be reduced from Action 5 in Chapter 5b that is designed to achieve further reductions from refinery equipment through adoption of Rule 1109.1 – Refinery Equipment <sup>3</sup>Based on maximum NOx emission reductions that may be reduced from Action 5 in Chapter 5b that is designed to achieve further reductions from refinery equipment through adoption of Rule 1109.1 – Refinery Equipment <sup>4</sup>Percent calculated based on 2029 emissions baseline

Several actions in the CERP also emphasize emission reductions from fugitive emissions sources that are not quantifiable at this time. For example, an action to reduce leaks from oil wells requires enhanced air monitoring along with follow-up strategies (e.g., rule development and enforcement activities) to quantify and target reductions in fugitive emissions. Based on the information that is currently available, the resulting emission reductions from this action cannot be estimated at this time.

# Boilers, Heaters and Other Equipment at Refineries

The CERP includes an action to Achieve further NOx emission reductions from boiler, heaters and other equipment at refineries through the adoption of Proposed Rule 1109.1 (See Action 5 of Chapter 5b). Under this Action the South Coast AQMD would pursue emission reductions from refinery equipment including existing boilers, heaters, gas turbines, fluid catalytic cracking units, sulfur recovery units, incinerators and a coke calciner. Adoption of Proposed Rule 1109.1 will require the installation of BARCT level controls on boilers, heaters and other refinery equipment. Additional information about Proposed Rule 1109.1 is available on the South Coast AQMD website at: <a href="http://www.aqmd.gov/home/rules-compliance/rules/scaqmd-rule-book/proposed-rules#1109.1">http://www.aqmd.gov/home/rules-compliance/rules/scaqmd-rule-book/proposed-rules#1109.1</a>

# Requirements for Wet Scrubbers and Fluid Catalytic Cracking Units (FCCUs)

Rule 1105.1 – Reduction of PM10 and Ammonia Emissions from Fluid Catalytic Cracking Units (FCCUs) applies to all existing, new or modified fluid catalytic cracking units at petroleum refineries. The PM10 emission limits required by Rule 1105.1 are the most stringent in the nation. For example, Regulation 6, Rule 5: Particulate Emissions from Refinery Fluidized Catalytic Cracking Units adopted by the Bay Area Air Quality Management District (BAAQMD) in December of 2018 does not specify emission limits for PM10. However, it does have similar emission limits for ammonia slip. The BAAQMD is currently conducting rulemaking activities for FCCUs.

All petroleum refineries in the Wilmington, Carson, West Long Beach community operate FCCUs. Refineries can install electrostatic precipitators (ESPs), wet electrostatic precipitators (WESPs) or wet gas scrubbers to meet the Rule 1105.1 emission limits. Also, refineries can use more than one of these technologies to comply with these limits, for example, Philips 66 uses both a wet gas scrubber and a WESP to comply with Rule 1105.1. The CERP commits South Coast AQMD staff to monitor the progress of the BAAQMD's rulemaking effort to assess whether additional PM emission reductions from FCCUs are feasible (see page 5b-4 of the CERP).

# Phase Out of Fossil Fuels and Caps on Refinery Expansions

Staff believes that any policy that aims to phase-out the use of fossil fuels needs to be coordinated with a number of state agencies, including the Public Utilities Commission (PUC), the California Energy Commission (CEC), and CARB. State law (SB 100, 2018) already calls for a phase out of fossil fuels (zero-carbon goal) in the electricity generating sector by 2045, through

coordinated action of these state agencies. According to the Energy Information Administration, almost all petroleum used in California is used in the transportation sector. Under both the Clean Air Act and state law, South Coast AQMD does not have authority over the composition of motor vehicle fuels. So, the South Coast AQMD could not phase out fossil fuel use in motor vehicles. While the South Coast AQMD is not preempted from setting fuel requirements for off road engines, it would be prohibited from requiring zero-emission for these sources, which would constitute a preempted emission standard. The South Coast AQMD can set emission standards for refineries and their equipment as long as those standards are not arbitrary or capricious, but likely could not set standards for the purpose of limiting the production of fuels available for motor vehicles.

The South Coast AQMD has in place a number of regulations limiting emissions from refinery operations, including a requirement for best available control technology (BACT) for new or modified sources. If a refinery project meets the requirements of South Coast AQMD rules, South Coast AQMD is required to issue permits for the project. Our authority to adopt rules is limited to regulating air pollution emissions, rather than directly limiting refinery throughput.

# *Improvements for VOC Emissions*

Action 2 of Chapter 5 is to conduct refinery monitoring to identify and address VOC leaks. This action includes goals that VOC emission reductions including:

- Establishing a 2020 emissions baseline for fugitive VOC's from all refineries in the Wilmington, Carson, West Long Beach community, and
- Working with the CSC to perform an assessment to determine the feasibility of reducing fugitive VOC emissions from refineries below 2020 baseline emission levels by 25% beginning in 2024, and 50% beginning in 2030

#### Reponses to Public Meeting Comment #1-3

Rule requirements may include emission limits or require control measures. Rules may also include maintenance requirements to ensure equipment is working properly. Monitoring described in the community air monitoring plan (CAMP) is a separate process from the rule development process. During the implementation period of the CERP, which will include rule development, monitoring efforts will continue. Any new requirements will be required to undergo the rule development process to allow for more focused meetings with all stakeholders to assess feasibility of proposed requirements or updated emission standards.

# Reponses to Meeting Comment #1-4

#### *Pollutants:*

The Wilmington, Carson, West Long Beach Community Air Monitoring Plan (CAMP) outlines the air monitoring that will be conducted to address the community's prioritized air quality concerns and support effective implementation of the CERP. The CAMP addresses pollutants of interest emitted by the emissions sources prioritized by the CSC. The CAMP is available at South Coast

AQMD website at: <a href="https://www.aqmd.gov/docs/default-source/ab-617-ab-134/camps/wcwlb">https://www.aqmd.gov/docs/default-source/ab-617-ab-134/camps/wcwlb</a> camp.pdf?sfvrsn=6

# Regulations and Air Monitoring

The CERP commits to the development of numerous rules to address the air quality priorities identified by the CSC. For example, the CERP includes an action to Amend Rule 1118 (See Action 3 in Chapter 5b). The action includes considerations to further reduce flaring and an emission reduction goal of approximately 19 tpy of NOx, 11 tpy of SOx, and 1 tpy of VOC. The estimated timeline calls for initiating rule development activities by the first quarter of 2020. Air monitoring is not a prerequisite to most of the actions in the CERP, however, air monitoring can help track the progress of various actions.

# Public Meeting Comment #2: Christopher Chavez – West Long Beach Active Resident

- 2-1: The commenter requests information about boilers and wanted to know the timeline and process for BARCT and the rules related to refineries. The commenter requested an update on the BARCT Clearinghouse.
- 2-2: The commenter suggested that the indirect source rule should be tailored to the specific needs of the community.

# Response to Public Meeting Comment #2-1

Refinery equipment and related operations are subject to South Coast AQMD rules and U.S. EPA regulations. These are listed in Appendix 5b of the CERP. A new rule, Proposed Rule 1109.1 focuses on refinery equipment (e.g., boilers, heaters, fluid catalytic cracking units, etc.) and will include a Best Available Retrofit Control Technology (BARCT) assessment and requirements. Proposed Rule 1109.1 is scheduled to be considered by the Governing Board in late 2019 or early 2020. Information regarding the statewide BARCT Clearinghouse and information for each air district can be found online on the CARB website.

# Response to Public Meeting Comment #2-2

South Coast AQMD staff is currently crafting a Memorandum of Understanding (MOU) with the Ports. Staff is also developing Indirect Source Rules (ISR) for warehouses and railyards. Staff will consider the CSC's comments in the ISR rule development process, and staff encourages CSC members to participate in the ongoing working group meetings for ISR (warehouses, rails) and the MOU with the Ports.

# Public Meeting Comment #3: Jesse Marquez – Coalition for a Safe Environment

3-1: The commenter requested that South Coast AQMD provide a list of all technologies and their effectiveness in helping to reduce emissions at refineries. The commenter would like South Coast AQMD to identify every location or refinery where these technologies can be Appendix RTC-8

- applied. The commenter requests a plan to mandate these technologies. The commenter requests an emissions inventory for the community.
- 3-2: The commenter emphasized the need for community involvement in air monitoring. The commenter acknowledged that South Coast AQMD met with him and discussed his concerns and suggestions.

# Response to Public Meeting Comment #3-1

All available technologies are being reviewed as part of the rule development process and BARCT assessment. Currently, Proposed Rule 1109.1 is undergoing the rule development process and NOx control technologies for equipment at refineries is being reviewed and will be made available to the public. The additional concerns and suggestions will also be addressed through the rule development process for Rule 1118 and Rule 1178 within the implementation period of the CERP(see Chapter 5b, Action 3 and Chapter 5b, Action 4). The source attribution analysis includes emissions inventory information in Appendix 3b.

# Response to Public Meeting Comment #3-2

South Coast AQMD will collaborate with community organizations in implementing the CAMP, where appropriate.

# Public Meeting Comment #4: William Koons – Carson Active Resident

- 4-1: The commenter requests that South Coast AQMD research current technologies available for vapor recovery. The commenter suggested that refineries should replace all gas pilot lights with non-gas pilot lighters.
- 4-2: The commenter brought up concerns that truck traffic in the community leads to truck idling. The commenter requested there be a complaint line that he could call about such incidents.
- 4-3: The commenter expressed that school air filtration systems should be mandatory in all schools.

#### Response to Public Meeting Comment #4-1

Current technologies for vapor recovery to avoid flaring will be addressed through the rule development process through amendments to Rule 1118 (see Chapter 5b, Action 3). The feasibility of replacing all gas pilot lights with non-gas pilot lighters can also be assessed in the rule development process. The rule development process allows for more focused meetings with all stakeholders to assess feasibility of proposed requirements or updated emission standards.

#### Response to Public Meeting Comment #4-2

Staff is aware that truck traffic can lead to truck idling. Improvements to congestion or truck traffic can be addressed through collaboration with cities or transportation agencies. The CERP

includes actions to address truck idling through focused inspections via collaboration with the CSC and CARB. Members of the public can make complaints at 1-800-CUT-SMOG.

# Response to Public Meeting Comment #4-3

South Coast AQMD cannot mandate that schools have air filtration systems. However, staff will work with the local school districts to install air filtration systems at schools prioritized by the CSC.

Public Meeting Comment #5: Sylvia Betancourt – Long Beach Alliance for Children with Asthma

- 5-1: The commenter asked if the CERP addresses accidental flaring events. The commenter would like to see a cap on refinery expansions in the CERP.
- 5-2: The commenter would like to see goals or metrics in the CERP achieve a health standard. The commenter would like to see emissions reductions tied to health outcomes.

# Response to Public Meeting Comment #5-1

Accidental or unplanned flaring events will be addressed through the rule development process (see Chapter 5b, Action 3). The CERP includes a commitment to amend Rule 1118 to address refinery flaring emissions.

The South Coast AQMD has in place a number of regulations limiting emissions from refinery operations, including a requirement for best available control technology (BACT) for new or modified sources. If a refinery project meets the requirements of South Coast AQMD rules, South Coast AQMD is required to issue permits for the project. Our authority to adopt rules is limited to regulating air pollution emissions, rather than directly limiting refinery throughput.

# Response to Public Meeting Comment #5-2

Conducting a health study to establish a health baseline and track improvements will not provide a direct measurement of the success of the AB 617 program as there are many factors which contribute to health outcomes. Emission reductions in the CERP will provide long-term benefits for public health. Consistent with CARB's Blueprint, the CERP includes a series of specific metrics to directly measure implementation of the strategies for each of the actions. Key metrics include emission reduction goals for refinery emissions within the community, reduction of flaring, commitments for air measurements, and rule development to address fugitive VOC emissions.

The overall goal of AB 617 and the CERP is to improve public health from air quality related issues within the community. The CERP includes actions and strategies to meet this goal. Chapter 5g includes actions for direct public health improvement programs (e.g., asthma management programs).

#### Public Meeting Comment #6: Jill Johnston – University of Southern California

6-1: The CERP should include more metrics and details. The commenter wants to know what pollutants will be monitored, what actions can reduce these pollutants, and how actions will be prioritized. Mobile monitoring should include more details.

#### Response to Public Meeting Comment #6-1

The CERP outlines how the air quality priorities will be addressed. Step-by-step details are described in each of the actions. The goals section of each of the actions establishes metrics. Emission reduction targets have been incorporated in Chapter 5a (see Response to Public Meeting Comment # 1-2). More information can be found throughout Chapter 5 of the CERP on what actions will be implemented to address different priorities and pollutants. The community air monitoring plan includes more details on how mobile monitoring will be used and which pollutants will be monitored to address the air quality priorities.

# Public Meeting Comment #7: Linda Bassett – Gulf Avenue Elementary School

7-1: The commenter would like to know what type of reductions will lead to emission reductions of at least 50%. The commenter would like more information on causes of death and illness.

# Response to Public Meeting Comment #7-1

Information on emissions reduction targets can be found in Chapter 5a of the CERP (see Response to Public Meeting Comment # 1-2). Health data is available through other agencies, such as the County of Los Angeles Public Health, but note that cause of death information is not always accurate; hospitalization data may be more accurate. Mortality rates may be more accurate and can be found here:

https://admin.publichealth.lacounty.gov/ivpp/pdf reports/reports home.htm.

# Public Meeting Comment #8: McKina Alexander – City of Carson

8-1: The commenter requested to have Wilmington Avenue added to the truck idling inspection list, specifically the section from the 91 freeway leading to the Ports. The commenter wanted to know who conducts inspections and how many are available. The commenter requested to know how monitoring will be subsidized.

#### Response to Public Meeting Comment #8-1

Wilmington Avenue was added to the list of locations prioritized by the CSC. South Coast AQMD and CARB enforcement are responsible for truck idling inspections. Action 1 of Chapter 5b addresses truck idling by conducting quarterly idling sweeps and focused inspections in high priority locations identified by the CSC. Enforcement staff will work to address idling at locations prioritized by the CSC. Monitoring is being funded through AB 617 funds.

# Public Meeting Comment #9: Salvador Lara – Wilmington Active Resident

9-1: The commenter stated that past green spaces projects have failed due to lack of watering and water use restrictions. The commenter noted that the lack of maintenance resources makes it difficult for the communities to have green space in Wilmington.

# Response to Public Meeting Comment #9-1

South Coast AQMD will encourage the use of native, drought tolerant plants as part of Chapter 5g, Action 4.

# Public Meeting Comments (CSC Meeting #8 – July 11, 2019)

# Public Meeting Comment #10: Jesse Marquez – Coalition for a Safe Environment

- 10-1: South Coast AQMD should help establish a public health baseline. The commenter recommends a public health survey, specifically a Community Assessment for Public Health Emergency Response (CASPER) study. South Coast AQMD should track public health and allocate \$1 million towards the public health baseline.
- 10-2: The commenter does not want a Memorandum of Understanding (MOU) for the Ports and requests an Indirect Source Rule (ISR).

#### Response to Public Meeting Comment #10-1

The issue of measuring AB617 health outcomes has been discussed at length during CARB's statewide AB617 consultation group meetings, of which the commenter is a member. The result of those discussions was that such studies will be difficult and expensive, and while they are desired, they are outside of the scope of the AB617 statute and funding. Additional funding and involvement of public health agencies will be sought. Also, see Response to Public Meeting Comment # 5-2.

# Response to Public Meeting Comment #10-2

Pursuant to South Coast AQMD's Governing Board direction, staff is currently working with the Ports of Los Angeles and Long Beach (Ports) staff to develop an MOU based on the implementation of strategies in the San Pedro Bay Ports Clean Air Action Plan (CAAP) to accelerate the deployment of commercially available zero and near zero-emission vehicles and equipment in port-related operations and to achieve near-term emission reductions. In the event that the MOU approach with the Ports is not successful and emission reductions are not achieved, staff will recommend a regulatory approach, such as ISR, to the South Coast AQMD Governing Board.

# Public Meeting Comment #11: Brissa Sotelo – Long Beach Area Chamber of Commerce

11-1: The source attribution analysis has not been provided to the committee and the CERP does not adequately outline the current or proposed reductions at a comprehensive level.

#### Response to Public Meeting Comment #11-1

The source attribution analysis is in Chapter 3b of the CERP. Additionally, emission reduction targets are in Chapter 5a of the CERP (see Response to Public Meeting Comment # 1-2). The emission reduction targets included in Chapter 5a are based upon mobile source incentive data from replacement of heavy duty diesel trucks and equipment, statewide mobile source regulations, and proposed refinery regulations. Some actions in the CERP will result in emission reductions that are not currently quantifiable, such as VOC fugitive emissions. Fugitive emissions cannot be estimated until monitoring and enforcement actions occur to identify the location and

source of the emissions. Some rules and regulations require the rule development process to progress before emission reductions can be quantified.

# Public Meeting Comment #12: Christopher Chavez – West Long Beach Active Resident

- 12-1: There is a need for tangible reductions. Community members would like to know how much cleaner their air will become. It is important to employ a scientific process to answer this question.
- 12-2: MOU must be as strong as possible. There was a concern about off-ramps being included in the CAAP.

# Response to Public Meeting Comment #12-1

Chapter 5a outlines the emissions reduction targets from mobile source incentives from the replacement of heavy duty diesel trucks and cargo handling equipment, statewide mobile source regulations and proposed refinery regulations (where quantifiable).

Focused outreach may result in additional incentive application submittals from this community and any additional projects approved will result in more emission reductions than anticipated. Strategies such as monitoring and focused enforcement will result in emission reductions, but are not quantifiable at this time. Monitoring and follow-up inspections will identify where fugitive emissions are occurring and will result in emission reductions (e.g., trucks idling, leaks from emissions such as oil wells and oil tankers). Furthermore, large emission reductions will be achieved though rule development. However, the rule development process must occur to determine emission reductions for certain rules and regulations. The process includes a number of factors to determine emission reductions (e.g., applicable equipment, types of controls or emissions limits, cost-effectiveness, etc.). Rules will continue to apply and be enforced beyond the implementation period of this CERP.

# Response to Public Meeting Comment #12-2

Pursuant to South Coast AQMD's Governing Board direction, staff is currently working with the Ports of Los Angeles and Long Beach (Ports) staff to develop an MOU based on the implementation of strategies in the San Pedro Bay Ports Clean Air Action Plan (CAAP) to accelerate the deployment of commercially available zero and near zero-emission vehicles and equipment in port-related operations and to achieve near-term emission reductions. Regardless of off-ramps, in the event that the MOU approach with the Ports is not successful and emission reductions are not achieved, staff will recommend a regulatory approach, such as ISR, to the South Coast AQMD Governing Board.

Public Meeting Comment #13: Susan Stark – Marathon Petroleum Company

13-1: It is important to link the source attribution to all of the CERP measures.

#### Response to Public Meeting Comment #13-1

Appendix RTC-14

Thank you for your comment. The source attribution analysis can be found in Chapter 3b. This analysis is used to establish baseline emissions to determine emission reductions linked to the actions in the CERP.

#### Public Meeting Comment #14: Alicia Rivera— Communities for a Better Environment

- 14-1: There should be an increase in criteria and metrics to meet health standards.
- 14-2: The anticipated projections for air pollution needs to be addressed.
- 14-3: The CERP needs to include an estimation of oil refinery emissions and inventory levels.

# Response to Public Meeting Comment #14-1

See Response to Public Meeting Comment #5-2.

# Response to Public Meeting Comment #14-2

Since this comment was made, Chapter 5a was updated to include an emission reductions target for NOx, SOx, VOC, and Diesel PM. The source attribution analysis was also added to Chapter 3b. The source attribution analysis includes the baseline reference (2017) and projected emissions in future milestone years of 2024 and 2029. The future milestone years include reductions from all rules and regulations that have been adopted since 2016. The projected emissions do not include any of the CERP actions.

#### Response to Public Meeting Comment #14-3

Appendix 5b of the CERP includes year 2017 emissions data for criteria pollutants (tons/year) and toxic air contaminants (pounds/year) for petroleum refineries within the Wilmington, Carson, West Long Beach community. Additionally, Chapter 5a of the CERP includes emission reduction goals for oil refineries based on CERP actions that address petroleum refineries.

#### Public Meeting Comment #15: Flavio Mercado- Wilmington Active Resident

- 15-1: Key points from the committee should be mentioned in the CERP.
- 15-2: Smokestacks at the refineries need to be addressed.

# Response to Public Meeting Comment #15-1

Appendix 2 in the CERP includes links to all meeting summaries which summarize all the main points made by the CSC. Key points from the CSC were written down on large notepads during Committee Discussions during the CSC meetings and incorporated into the meeting summaries. Furthermore, the CERP was developed through direct input with the CSC received during monthly meetings and personal correspondence with CSC members via phone calls or email. The CERP also incorporates comments received through the written comments submitted. The key points raised by the CSC have been one of the main drivers guiding the development of the CERP, and

are incorporated into the actions where appropriate. All points raised by the CSC are being responded to in this Response to Comments appendix.

# Response to Public Meeting Comment #15-2

All emissions including refinery smokestacks are limited by South Coast AQMD's Rule 401 — Visible Emissions, through opacity. Emissions from refineries will monitored through South Coast AQMD's Rule 1180 — Refinery Fenceline and Community Air Monitoring. Rule 1180 requires realtime fenceline air monitoring systems and establishes a fee schedule to fund refinery-related community air monitoring systems. These systems will provide air quality information regarding levels of various criteria air pollutants, volatile organic compounds and other compounds at or near the property boundaries of petroleum refineries to the public and local response agencies. Starting in 2020, this sophisticated network of fenceline and community air monitoring systems will continuously (24 hours a day, 7 days a week) provide near-real time air quality information in this community. Furthermore, as of January 30, 2019, Rule 1118 — Control of Emissions from Refinery Flares requires refineries to keep a video monitor to on each flare. The video monitors are required to monitor all flares for visible emissions using color video monitors with date and time stamp, capable of recording a digital image of the flare and the flame of flares that are not enclosed, at a rate of no less than one frame per minute. South Coast AQMD staff can provide these videos to the public upon request.

Public Meeting Comment #16: Maribel Alejandre – SBCC Thrive LA

16-1: The focus should be on tracking emission reductions and source attribution. The data should be made clearer than what has been presented thus far, as it is confusing to read.

#### Response to Public Meeting Comment #16-1

Chapter 5a outlines the emissions reduction targets from mobile source incentives, statewide mobile source measure regulations, and proposed refinery regulations(where quantifiable). Incentive-based emission reductions are based on historical performance of mobile source incentive projects and projections for specific rules. Focused outreach may result in additional incentive application submittals from this community and any additional projects approved will result in more emission reductions than anticipated. Strategies such as monitoring and focused enforcement will result in emission reductions, but are not quantifiable at this time. Monitoring and follow-up inspections will identify where fugitive emissions are occurring and will result in emission reductions (e.g., trucks idling, leaks from emissions such as oil wells and oil tankers). Furthermore, large emission reductions will be achieved though rule development. However, the rule development process must occur to determine more precise emission reductions for certain rules and regulations. The process includes a number of factors to determine emission reductions (e.g., applicable equipment, types of controls or emissions limits, cost-effectiveness, etc.). Rules will continue to apply and be enforced beyond the implementation period of this CERP. The source attribution analysis is available in Chapter 3b and Appendix 3b. Staff has worked to simplify the data and language to be more reader-friendly.

Appendix RTC-16

# Public Meeting Comments (CSC Meeting #9 – August 7, 2019)

# Public Meeting Comment #17: Susan Stark – Marathon Petroleum Company

17-1: South Coast AQMD should conduct a full source attribution analysis for Year 1, including determining pollutants that are driving the exposure risk, finding areas where concentrations are the highest, identifying equipment contributing to air pollution, determining what controls are currently available, and what additional efforts can be made. Benzene is only 2% of the health risk while Diesel PM is 86%. Source attribution is an essential assessment to complete to determine where emissions are coming from, from which facilities, and what the contributing factors are. It is important to prioritize scarce resources and focus on the true contributors. Significant rule development will be occurring. The commenter was surprised that the South Coast AQMD already has an idea of what the emission reductions will be, and would like to hear more about this.

# Response to Public Meeting Comment #17-1

It is staff's goal to have a better understanding of the specific sources of emissions that stem from this community. Thus, staff has included a source attribution analysis based on emissions inventories in Chapter 3b and Appendix 3b. Staff is committed to updating source attribution data through the technical advisory group (TAG) as more tools and information become available. For example, when MATES V data becomes available staff will share this information. A more thorough analysis of the emission sources and controls will be conducted as a part of the rule development process for refinery flares and storage tanks. Proposed Rule 1109.1 is in the rule development process and includes reviewing equipment at refineries and a BARCT assessment. Staff is working on determining the estimated emission reductions from rule projects, such as Rule 1109.1. The CERP includes other actions to address diesel PM in the community such as replacing diesel equipment in railyards.

# Public Meeting Comment #18: Jill Johnston - University of Southern California

- 18-1: South Coast AQMD should develop a method to quantify emission reductions and include this in the CERP for the CSC to review the method. Determine how to track improvement over time.
- 18-2: With respect to health metrics, data should be collected to inform a health impact assessment. South Coast AQMD can help develop this or a different agency to understand the relationship between exposure reduction and health improvement.
- 18-3: During the initial CSC meetings, the CSC was shown a figure of a pie chart that identified diesel and benzene as top two toxics in this community. It is important to use black carbon or ultrafine as a marker for diesel rather than only using PM. Benzene should also be

monitored. Staff should identify a marker that will be used for fugitive emissions (e.g., methane) and how we can follow this marker over time.

# Response to Public Meeting Comment #18-1

Staff added a VOC quantification method in Chapter 5b for refineries and staff will commit to further development of a methodology through the Technical Advisory Group (TAG). Air monitoring will help track progress. In addition, metrics such as number of citations or number of trucks replaced would be provided at the quarterly CSC updates, which will help track progress.

# Response to Public Meeting Comment #18-2

See Response to Public Meeting Comment #5-2.

# Response to Public Meeting Comment #18-3

Similar to previous MATES studies, staff will work to identify what portion of measured PM is DPM, and black carbon is a good marker that has been used before. Benzene will be directly monitored to help track progress. Diesel PM hotspots are looked at through multiple surrogates including black carbon, ultrafine, and NOx. Staff can measure methane emissions. Methane can also be used as a surrogate for other fugitive emissions such as natural gas. In any event, staff will use the appropriate marker or surrogate for the specific fugitive emissions identified.

# Public Meeting Comment #19: Jesse Marquez – Coalition for a Safe Environment

19-1: The current CERP does not have goals nor measurable metrics of any type. The commenter used truck idling as an example, where, a goal would be to reduce truck idling, metrics would include identify a number of locations, identifying areas of concern, count the number of trucks idling at each location. Report back with number of citations given over a certain amount of time.

The commenter showed an example of what he would like the actions to entail with examples of goals, metrics, and tasks.

# Coalition For A Safe Environment

Received 8/7/19

# **Examples of Metrics to Track Progress**

Goal # 1:

Reduce PM Emissions at oil refineries

Objective # 1:

Reduce Flaring Emissions

Metric #1

Identify the number of flare events at each refinery in 2000 - 2018

Task

a. AQMD complete assessment by 1st quarter 2020

b. AQMD post assessment report on website by 3<sup>rd</sup> quarter 2020

c. AQMD host public meeting 4th quarter 2020

Metric # 2

Identify the number of flare events caused by power failure

Task

a. AQMD complete assessment by 2<sup>nd</sup> quarter 2020

b. AQMD post assessment report on website by 3<sup>rd</sup> quarter 2020

c. AQMD host public meeting by 4th quarter 2020

Metric # 3

Identify methods to reduce power failures

Task 1

Require refinery Back-Up Power Systems

- a. Assess Co-Generation Technologies
- b. Assess Hydrogen Fuel Technology
- c. Assess Solar Energy Technology
- d. Complete assessment by 4th quarter 2020
- e. Require installation by 4th quarter 2022
- f. Update refinery Title V Permit Requirements by 3rd quarter 2020

Task 2

Require refinery to purchase special LA DWP non-interruption industrial continuous power supply contract

- Research LA DWP non-interruption industrial power supply alternatives
- b. Complete research by 1st quarter 2020
- If none exist discuss feasibility of creating a new type of contract with LA DWP by 2<sup>nd</sup> quarter 2020
- d. If option exists require purchase by 2021
- e. Update refinery Title V Permit Requirements by 3rd quarter 2020

The commenter would like to know why certain criteria pollutants and certain toxics increased even after new rules were implemented. The commenter requests that the source attribution is further broken down by facility. This will help CSC assess whether the rules have been effective in reducing emissions. The CSC would like to have annual reports to assess progress of the CERP.

# Response to Public Meeting Comment #19-1

The goals are outlined in the actions to help track progress. Staff will conduct quarterly truck idling sweeps based on community input of prioritized locations. Staff will report back with metrics such as number of citations. . Staff has incorporated portions of the commenter's suggested template to address the request to include measurable metrics. Staff is also able to provide the CSC with annual emissions data to describe the measurable emission reductions to be obtained within this community. On the South Coast AQMD's website, Annual Emissions Report (AER) data is available for larger sources. AER data provides annual facility specific emissions data, and the emissions data for each refinery has been included in the CERP in this comment. More information found response can http://www.agmd.gov/home/rules-compliance/compliance/annual-emission-reporting. Port emission data is available through the Clean Air Action Plan (CAAP) website: http://www.cleanairactionplan.org/2017-clean-air-action-plan-update/. As outlined in the statute or Blueprint, annual progress reports will be a part of the AB 617 process for the CERP.

# Public Meeting Comment #20: Alicia Rivera – Communities for a Better Environment

20-1: Emissions reduction targets and metrics are not in the CERP. Commenter would like to know why they were not aware that refineries were the largest emitters of VOCs and NOx and if the emissions inventory has been updated to reflect the Fluxsense study. The commenter would like to see refinery emission reductions in pounds per year or tons per year. The commenter would like to see a projection of air pollution and planned emission reductions over the next 20 years. The commenter would like to see additional reductions on the sunsetting of the RECLAIM program on refinery units.

A plan should first be developed, targets should be identified, the district should assess how to address it, and then the regulation should be adopted. The commenter expressed that the CSC should not have to wait for the rule development process to figure out targets and metrics and ways of achieving the targets and metrics. South Coast AQMD can develop details later.

# Response to Public Meeting Comment #20-1

Chapter 5a of the CERP includes emission reductions targets. Fugitive emissions cannot yet be fully assessed until monitoring and enforcement efforts occur during the implementation of the CERP. Metrics are included as goals for many of the CERP actions and staff will provide updates to the CSC to track progress. Staff has committed to amend specific rules to address the CSC air quality priorities. Some rules will need to undergo the full rule development process to better determine emission reductions. The rule development process will help establish a better baseline of the source emissions, the available technology, and the methods to achieve emission reductions. Chapter 5b has been updated to include proposed goals in tons per year where possible, and percentage reduction where baseline is not yet determined. Large reductions will come from South Coast AQMD's rules that are in development. South Coast AQMD has begun

quantifying emission reductions from these rule development projects such as Rule 1109.1. Action 5, which includes the emission reductions from Rule 1109.1, has been added to Chapter 5b at the request of the CSC.

Public Meeting Comment #21: Christopher Chavez – West Long Beach Active Resident, Coalition for Clean Air

- 21-1: Toxics need to be part of the CERP discussion and targets in the CSC. The CSC should stay informed about rules related to AB 617 and when they come up. The CSC should remain informed about how these rules result in emission reductions in their community.
- 21-2: There should be a stronger health nexus in the CERP. Although the commenter approves of the inclusion of an asthma management program, this should not take away from having a strong nexus between health and the CERP.
- 21-3: The commenter would like to see the implementation of a very strong indirect source rule. It is important to clamp down on things that attract pollution, not just those that emit pollution.

# Response to Public Meeting Comment #21-1

Addressing emissions from toxic air contaminants is a part of the AB 617 program and has been incorporated into the CERP. The source attribution analysis in Chapter 3b shows diesel particulate matter from mobile sources is the primary contributor to cancer risk in this community. As examples, actions in the CERP to address the emissions from the Ports or neighborhood truck traffic will address diesel PM. Actions to address VOC emissions from refineries and oil and gas extraction will also reduce associated gas-phase air toxics from those sources. South Coast AQMD is committed to informing the CSC of any rule development updates during the scheduled quarterly CSC meetings. Staff also encourages CSC members as well as any other interested members of the public to participate in the rule development processes applicable to this community.

# Response to Public Meeting Comment #21-2

Staff is also committed to finding suitable agencies or organizations to collaborate with in developing or conveying the nexus between health and the CERP. South Coast AQMD is not the appropriate agency to develop that nexus, but staff recognizes that South Coast AQMD has tools or data that may be shared with the appropriate agencies to develop that requested nexus. Also, see Response to Public Meeting Comment #5-2.

# Response to Public Meeting Comment #21-3

South Coast AQMD staff appreciates the interest in and support for the development of an Indirect Source Rule (ISR). Staff will provide updates to the CSC as written in the CERP actions.

# Public Meeting Comment #22: Judeth Luong – Long Beach Department of Public Health

22-1: The commenter was pleased to see that Public Health Direct Programs such asthma health management programs are being considered in the CERP. British Petroleum (BP) settlement funds had previously funded local regional programs such as asthma case management programs. Many local organizations and hospitals were funded by the BP settlement and had demonstrable success. The commenter encourages South Coast AQMD to bring back these programs, as many of the efforts and progress made are dwindling due to a lack of funding.

# Response to Public Meeting Comment #22-1

The BP settlement funded many of these programs; however, there the funds have been largely spent. Staff will work to identify funding sources for and partners to collaborate with on asthma management programs.

# Public Meeting Comment #23: William Koons – Carson Active Resident

23-1: The commenter gave staff locations of frequent truck idling and traffic along Lomita that he had previously mentioned during CSC meetings. He also gave locations of two other facilities where there is frequent idling and traffic. The commenter requested an improved complaint system where the complainant is given a tracking number and follow up.

# Response to Public Meeting Comment #23-1

Staff incorporated the locations that were mentioned by the commenter at CSC Meeting #7 (July 11, 2019) in Chapter 5d, Action 1. City transportation departments may have data to track traffic. Traffic flow issues and congestion are not within the South Coast AQMD's expertise, but South Coast AQMD can partner with appropriate agencies and entities on air quality issues under South Coast AQMD's purview. Truck idling is allowed in certain situations, such as being stuck in traffic, queuing, or mechanical failure as noted in the Truck Factsheet: Idling https://ww3.arb.ca.gov/msprog/truck-idling/factsheet.pdf. A complaint submitted to 1-800-CUT-SMOG receives a complaint number which serves as a tracking number for follow up. Truck idling can also be reported to CARB through 1-800-END-SMOG.

#### Public Meeting Comment #24: Sylvia Arredondo – Wilmington Active Resident

24-1: It is important to keep businesses, industries, and sectors accountable. Commenter requested to have these added to the actions' implementing agencies section under the CERP. Commenter would like to see a year-to-year emissions reduction plan.

#### Response to Public Meeting Comment #24-1

Staff has added responsibilities to the appropriate industry stakeholders under the individual actions and the implementing agencies section (i.e., Chapter 5e). In response to the request for

a year to year emission reduction plan Chapter 5a provides 2017 emission levels and estimated future baseline emissions levels in years 2024 and 2030 with emission reduction targets. Additionally, Chapter 5h includes a commitment that the South Coast AQMD staff will provide an annual update to the CSC on the progress of meeting the emission reduction targets beginning in 2021.

#### Public Meeting Comment #25: Salvador Lara— Wilmington Active Resident

25-1: High levels of traffic on Lomita Blvd. happens very often due to an exit closure. As a result, the traffic goes through the neighborhood. Signs on their own do not work without enforcement of the requirements.

#### Response to Public Meeting Comment #25-1

Staff had added Lomita Blvd to the air quality concerns map. Staff is working with land use agencies, public works departments, and other responsible agencies to address policing and enforcement of ordinances related to traffic routing.

## Public Meeting Comment #26: Linda Bassett- Gulf Avenue Elementary School

26-1: The commenter read out a comment on behalf of another CSC member who could not attend who opposes holding meetings on weekdays during normal work hours since that unfairly benefits those who work in industries that have a financial interest in South Coast AQMD policy decisions. It was also stated that for CSC members and community members who live and work in the community are unable to take time off and their voices are not heard. The commenter also said the CERP should be discussed and voted on by the AB 617 Committee. If the Committee does not get to vote on the CERP, then it lacks legitimacy.

#### Response to Public Meeting Comment #26-1

The schedule for CSC meetings was developed for the entire year, and posted online in January. Some meetings were scheduled for mornings based on comments received from other CSC members, who had childcare responsibilities in the evenings. At the end of the 2019 meeting schedule, there will have been ten CSC Meetings, with three of those taking place in the morning. The remaining morning meeting (October) will be held at the Carson Civic Center.

The South Coast AQMD Governing Board will be considering and voting on the CERP for adoption as part of a public meeting as required by state law. The CSC was established to build consensus around the proposed CERP. The meeting is open to the public and any comments regarding the CERP can be made during the public comment portion of the meeting. In addition, staff has been working closely with CSC members to gather input and address the air quality priorities. Staff has incorporated CSC input in the CERP. The CERP will not be voted on by the CSC, because the

objective of the CSC is to build a consensus to incorporate all perspectives and input from the CSC on behalf of the WCWLB community.

Public Meeting Comment #27: Dulce Altamirano – Wilmington Active Resident

27-1: How much will the pollution from the refineries be reduced (in pounds or tons per year) and by when?

# Response to Public Meeting Comment #27-1

While emission reductions for certain actions such as fugitive VOCs cannot yet be quantified until additional monitoring work occurs, specific emission reduction targets have been added to the refinery actions in the CERP, either in terms of tons or in terms of percentage reduction. Significant reductions (3-4 tons per day) will be achieved from refineries through the rule development of Proposed Rule 1109.1. Additionally, Rule 1118 targets reductions in flaring events by 50%, or 19 tons per year of NOx, 11 tons per year of SOx, and 1 ton per year of VOCs.

# Public Meeting Comments (Stationary Source Committee – July 26, 2019)

# Public Meeting Comment #28: Jesse Marquez – Coalition for a Safe Environment

28-1: The air districts' obligations are outlined in Appendix C in the CARB Community Air Protection Blueprint. The commenter expressed concern that metrics are not outlined. A health metric is necessary and at a minimum CASPER should be incorporated.

# Response to Public Meeting Comment #28-1

South Coast AQMD has been in discussions with CARB to ensure all elements of the Blueprint are met. Metrics have been outlined through the goals section of the Actions in the CERP, and new metrics and emission reductions goals have been added in subsequent drafts. See Response to CSC Meeting #8 Public Comment 1-1, regarding health studies and metrics.

# Public Meeting Comment #29: Kevin Maggay – Southern California Gas Company (SoCalGas)

29-1: Electric trucks have limitations. South Coast AQMD staff should focus on long-range trucks, and prioritize trucks based on available technology.

#### Response to Public Meeting Comment #29-1

Staff is aware that electric trucks may have limitations and are not suitable replacements for all applications. South Coast AQMD supports the cleanest technology that is technologically feasible and commercially available.

#### Public Meeting Comment #30: Florence Gharibian – Del Amo Action Committee

30-1: There should be more "no truck idling" signage. Truck traffic is making the roads worse. Commenter would like to focus on technology to reduce particulate matter emissions, and community health surveys.

#### Response to Public Meeting Comment #30-1

Staff will continue to work with the CSC and collaborating agencies to identify locations for "no truck idling" signs. Staff will also work with the appropriate city agencies or entities to assess the feasibility sign placement and enforcement.

Emission reduction targets are included in Chapter 5a. The CERP addresses PM emissions. An example of an action that reduces PM is in Chapter 5b, Action 2 involving diesel truck replacements.

Staff may evaluate the feasibility of conducting a community health survey if a collaborating agency is identified and if it is requested by the CSC.

# Public Meeting Comment #31: Christopher Chavez – West Long Beach Active Resident, Coalition for Clean Air

31-1: There is a need for emission reduction targets. State and Federal attainment goals should be met. An assessment of health outcomes would be helpful to the community. In addition to incentives, enforcement and rules should be included in the CERP, along with a strong Memorandum of Understanding (MOU) for Ports.

# Response to Public Meeting Comment #31-1

Emission reduction targets have been included in Chapters 5a and 5b. Staff plans to achieve State and Federal attainment goals through the Air Quality Management Plan (AQMP) to address regional air pollution. The CERP is focused on actions within this community to address local air pollution. Incentives are just one strategy identified in the CERP. A combination of strategies such as monitoring, enforcement, regulations, and collaborations are also included as strategies to achieve emission reductions. Regarding health outcomes see Response to Public Meeting Comment #5-2

Staff is in communication with the Ports and is engaged in a public process to determine the terms of a MOU for the Ports. Staff encourages CSC members to participate in the working group meetings with the Ports.

#### **Comment Letters**

# Comment Letter #1: Jesse Marquez – Coalition for a Safe Environment

# Comment Letter #1 Ree'd from Jesse Margner Coalition For A Safe Environment 6:013-19

#### AB 617 CERP Public Comments

6.13.2019

(1st Draft To Be Updated)

#### Chapter 5 Ports

# Community Air Quality Priority

- Community Air Quality Priority is Zero Emissions from all ports, shipping, freight transportation and supporting industry vehicles and equipment sources using Zero Emission Technologies immediately.
- Community Air Quality Priority is making all Non-Zero Emission Sources including Near-Zero Emission Vehicles and Equipment Zero Emissions Technology as soon as possible within 5 years.

1-1

- Community Air Quality Priority is requiring all available BACT, BACRT and Emissions
  Capture & Treatment Technologies be phased-in as-soon-as possible beginning in 2020
  and completed within 5 years as interim measures until 100% Zero Emissions is
  achieved.
- Community Air Quality Priority is the immediate adoption of an Emissions CAP on all emission sources within 1 year.
- Community Air Quality Priority is the establishment of a Public Health Baseline for Port Communities.

1-2

# Community Request Priority for the South Coast AQMD

1. Community Request Priority for the South Coast AQMD is to create a comprehensive inventory list of all Port air pollution direct sources on-port tidelands properties and off-port tidelands indirect sources supporting activities, itemized by vehicle and equipment type, to include: all supporting freight transportation routes, container storage yards, petroleum industry marine terminals, lift bridges & back-up generators, container fumigation facilities, container transloading facilities, etc. and all emissions by chemical type and annual emission quantities. Not an abbreviated short list.

1-3

- Community Request Priority for the South Coast AQMD is to update the Ports inventories with all community identified air pollution source that are missing and for the SCAQMD to immediately establish the emissions quantities.
- Community Request Priority for the South Coast AQMD to provide a list of all available Zero Emissions Technology, BACT, BACRT, Emissions Capture & Treatment Technologies and identify all ports, shipping and freight transportation industry vehicles and equipment where these technologies can be applied now.

1-4

1-5

1-6

- Community Request Priority for the South Coast AQMD to submit public comments to CARB on the new CARB At-Berth Rule stating that:

   No Ship Cottogram such as Republic Rule stating that:
  - No-Ship Category such as Break Bulk Ships be exempted.
  - Include all ships at At-Berth and At-Anchor
  - No grants or incentives be given to any technology company that does not show evidence of owning patents or have the rights to use patented technologies.
- 5. Community Request Priority for the South Coast AQMD to submit public comments to CARB on the new CARB Mobile Cargo Handling Equipment Regulation supporting all CHE be Zero Emissions within 5 years. Zero Emission Hydrogen Fuel Cell Electric Battery Technology exists now to replace all most all electric engines.
- Community Request Priority for the South Coast AQMD to adopt an Indirect Source Rule to eliminate and reduce to less than significant emissions from all Port and Freight Transportation Industry magnet sources and off-port tidelands indirect sources supporting industries within 1 year. State and federal law already allow it.
- Community Request Priority for the South Coast AQMD to submit public comments to CARB on the new CARB Commercial Harbor Craft Regulation supporting all CHC be Zero Emissions within 5 years. Zero Emission Hydrogen Fuel Cell Electric Battery Technology exists now to replace all most all electric engines.
- Community Request Priority for the South Coast AQMD to sponsor technology
   Demonstration projects, pilot projects, infrastructure projects and incentives with ZERO
   Emission Projects being the # 1 priority. We want no investment of public funds in outdated technologies.

  1-9
- Community Request Priority for the South Coast AQMD to pay all past debt grant funds
  to minority owned small business technology companies who have completed their green
  technology demonstration or pilot projects immediately whose technology is supported by
  the community.

### Response to Comment Letter #1-1

South Coast AQMD strongly supports the development and deployment of zero-emission vehicles and equipment as a key strategy in achieving the region's air quality goals and protecting public health. South Coast AQMD has funded a variety of zero-emission (ZE) technologies over the years, including battery and fuel cell electric trucks and cargo handling equipment, leveraging grants from both federal and state agencies as well as cost shares from regional stakeholders such as Ports of Los Angeles and Long Beach. Although significant progress has been made in development of zero-emission technologies, most of these technologies are not yet ready for commercial market in terms of economic viability and technology maturity. For example, there are currently no feasible models of zero-emission heavy duty trucks commercially available,

although we expect that will change in the near term. South Coast AQMD will continue its ongoing efforts to support the development of these zero-emission technologies to accelerate their commercialization and deployment as early as possible.

Pursuant to South Coast AQMD's Governing Board direction, South Coast AQMD staff is currently working with Ports of Los Angeles and Long Beach staff to develop a Memorandum of Understanding (MOU) based on the implementation of strategies in the San Pedro Bay Ports Clean Air Action Plan (CAAP) to accelerate the deployment of commercially available zero and near zero-emission vehicles and equipment in port-related operations and to achieve near-term emission reductions. In the event that the MOU approach with the Ports is not successful; staff will recommend a regulatory approach to South Coast AQMD Governing Board.

### Response to Comment Letter #1-2

See Response to Public Comment Letter #5-2.

## Response to Comment Letter #1-3

Annually, the Ports of Los Angeles and Long Beach prepare detailed emissions inventory reports on air emissions from port-related mobile sources including ocean-going vessels, harbor craft, cargo handling equipment, locomotives, and drayage trucks. The emission inventory reports are developed in coordination with a technical working group which consists of the two Ports, South Coast AQMD, CARB and U.S. EPA. In addition, most of stationary sources, including liquid and dry bulk terminals and container fumigation facilities, are regulated by South Coast AQMD and some of the larger facilities are also subject to annual emission reporting requirement to South Coast AQMD (i.e., included in the point source inventory). Other sources of air emissions at the Ports are also monitored and regulated by other agencies including CARB and U.S. EPA and subject to their reporting and recordkeeping requirements. As such, the majority of port sources are already included in the emissions inventory; however, staff will continue to work with all stakeholders including community members to make further improvements and refinements to the Ports emissions inventories. The emissions inventories for the Ports of LA and LB can be found on these websites:

https://www.portoflosangeles.org/environment/air-quality/air-emissions-inventory

http://www.polb.com/environment/air/emissions.asp

## Response to Comment Letter #1-4

As required under the 2017 CAAP Update, the Ports have conducted technical feasibility assessments of zero and near zero-emission technologies for drayage trucks and cargo handling equipment. A final report for drayage trucks was released in April 2019 with overall assessment of various zero and near zero-emission truck technologies including battery electric trucks and NZE CNG trucks in terms of operational capability, commercial availability and infrastructure support. A draft report for cargo handling equipment was also released in April 2019 with the final report expected by this summer. In addition, CARB, in collaboration with South Coast AQMD,

Appendix RTC-29

has developed technology assessments for a variety of mobile sources, including trucks and buses, locomotives, commercial harbor crafts, cargo handling equipment and ocean-going vessels, and these reports can be found at https://ww2.arb.ca.gov/resources/documents/technology-and-fuels-assessments.

South Coast AQMD staff have been conducting Best Available Control Technology (BACT) analyses and working closely with CARB to provide data for the Technology Clearinghouse. Requirements for Toxics-Best Available Control Technology (T-BACT) are established through the adoption and amendment of rules affecting air toxics (i.e., Regulation XIV). The Technology Clearinghouse keeps track of technologies such as BART. Staff will reference the Technology Clearinghouse and applicable air toxic rule requirements (inclusive of state Air Toxic Control Measures (ATCMs) and federal National Emission Standards for Hazardous Air Pollutants (NESHAPs), when available, to evaluate for potential tightening of rules through the rule development process. Permit considerations for both new and modified sources throughout the district are based on rule requirements. South Coast AQMD is conducting Best Available Retrofit Control Technology (BARCT) assessments as part of the rule development efforts to transition RECLAIM facilities to command-and-control.

## Response to Comment Letter #1-5

South Coast AQMD staff has been tracking CARB's proposed At-Berth regulation amendment through participating in public workshops as well as inter-agency meetings with CARB staff to share updates and comments. South Coast AQMD staff will continue to work closely with CARB on inclusion of various vessel types in the proposed regulation to the extent that the applicable control technologies are technically feasible, cost-effective and operationally safe. For vessel types that these controls may not be feasible, incentive programs will be developed to achieve surplus reductions.

CARB is currently assessing various zero-emission technologies for cargo handling operations with a tentative schedule to adopt the zero-emission cargo handling equipment regulation in 2022. South Coast AQMD staff will monitor and participate in the development of the regulation through public workshops, workgroup meetings, and other venues to support and accelerate the adoption and deployment of zero-emission cargo handling equipment at our Ports as early as practicable. A number of promising technology demonstration projects are currently underway to demonstrate zero and near-zero-emission technologies for cargo handling equipment, however, many of these technologies, including fuel cell electric technologies, are not feasible or commercially available for heavy-duty cargo handling operations.

### Response to Comment Letter #1-6

South Coast AQMD has funded, and will continue to fund, development and demonstration of a wide range of zero- and near zero-emission technologies, including battery or fuel cell electric trucks and cargo handling equipment, leveraging grants from both federal and state agencies as

well as cost shares from regional stakeholders such as Ports of Los Angeles and Long Beach. In addition, South Coast AQMD has supported deployment of CARB approved control technologies, including zero- and near zero-emission technologies, through various incentive programs such as Carl Moyer and Prop 1B. While we agree that zero-emission technologies are the future and show great promise, currently zero-emission technology is not feasible or available for all applications, particularly those in heavy-duty.

## Response to Comment Letter #1-7

Per South Coast AQMD's Governing Board directive, South Coast AQMD staff has been working on development of an MOU with the Ports to achieve quantifiable emission reductions and realize SIP credits through implementation of CAAP measures. We believe this approach provides a path to get emission reductions faster and in a more effective way than through regulation. Through the MOU, the Ports would make a binding commitment to reduce emissions. A Ports MOU Working Group has also been established to assist in the MOU development process. However, as noted earlier, if the MOU approach is not successful, South Coast AQMD staff will recommend a regulatory approach to South Coast AQMD Governing Board (i.e., indirect source rule).

## Response to Comment Letter #1-8

CARB is currently conducting a survey to assess commercial availability and technical feasibility of various zero and near zero-emission technologies for commercial harbor craft, with a tentative schedule to amend the Commercial Harbor Craft regulation in 2020. South Coast AQMD staff will monitor and participate in the proposed amendment process through public workshops, workgroup meetings, and other venues to support and accelerate the adoption and deployment of cleanest harbor craft technologies, including battery electric and fuel cell powertrains.

## Response to Comment Letter #1-9

South Coast AQMD has funded, and will continue to fund, development and demonstration of a wide range of zero and near zero-emission technologies, including battery or fuel cell electric trucks and cargo handling equipment, leveraging grants from both federal and state agencies as well as cost shares from regional stakeholders such as Ports of Los Angeles and Long Beach. In addition, South Coast AQMD has supported deployment of CARB approved control technologies, including zero- and near zero-emission technologies, through various incentive programs such as Carl Moyer and Prop 1B. While we agree that zero-emission technologies are the future and show great promise, currently zero-emission technology is not feasible or available for all applications, particularly those in heavy-duty.

## Response to Comment Letter #1-10

Requests to pay-off debts for minority-owned small business technology companies are not within the scope of AB 617.

Appendix RTC-31

## Comment Letter #2: Greg Roche - Clean Energy Fuels

## Comment Letter #2



## Community Emission Reduction Plan (CERP) Comment Form

AB617 Year 1 Community Wilmington, Carson, West Long Beach

AB617 Year 1 Community Code

Enter your contact information, comments and/or upload comment files below. Please note that information provided by you on this form (including contact or other personal information) is a public record and may be released in response to a California Public Records Act request.

A continuación introduzca su información de contacto, comentarios y / o suba archivos sobre los comentarios. Tenga en cuenta que la información provista por usted en este formulario (incluida la información de contacto u otra información personal) es un registro público y puede ser divulgada en respuesta a una solicitud de la Ley de Registros Públicos de California

- \* Campos requeridos para enviar un comentario
- \*Fields Required to Submit a Comment

Language Preference

English () Español

### Form Informtion

Date Created 06/20/2019 Time Created 8:37 AM

### Commentor Contact Information

Commenter's Name \* GREG ROCHE Affiliation \*

Business Representative

Email Address \*

Email Address Valid (Y/N)

Error: You Entered an invalid email address. Please reenter.

Error: Ha introducido una dirección de correo electrónico no válida. Por favor vuelva a introducirla.

#### Comments (Unlimted Size)\*

Existing grant programs do not work well enough for port trucks to achieve good participation rates. Grant programs are unnecessarily incredibly complex and restrictive. For example in a very recent grant program, less than 30% of 285 port trucks evaluated were suitable for grant submission. Once an application is submitted, the grant process takes over a year to issue a grant contract. This is simply too long. The only grant program that is streamlined is the CARB HVIP Voucher program, but unfortunately the \$45,000 grant amount is too small for port truckers to be able to afford a new clean truck. What is needed is a port-specific "superfund" grant program modeled after HVIP that is simple to apply, quick to award, and provides \$100,000 funding per truck.

2-1

A major source of toxic diesel emissions is coming from trucks that have emission control systems that do not work properly. The visible evidence is everywhere in the port area and on the freeways. You can see the telltale plume of smoke as trucks shift gears, accelerate, or go up hills. This has become common and is becoming more and more prevalent with time. There needs to be a smoking truck patrol that is assigned to the port area and issues tickets to smoking trucks.

2-2

The most important emissions reductions are the reductions that happen today, not at some unknown point in the future. Technologies that are available today need to replace the existing diesel truck fleet now. We cannot wait, we are all breathing polluted air. Ultralow-NOx trucks already exist and are being placed in operation. The trucks have air emissions that are as low as battery electric trucks that are charged by the power grid, and climate emissions that are even lower than electric trucks. There is no need to wait, the technology for cleaning the air is available now.

2-3

## Suba comentarios adicionales y archivos de soporte (30 Mb máximo por archivo)

Archivos de comentarios sobre el CERP

### Upload Additional Comment and Supporting Files (30 Mb Maximum per file)

CERP Comment Files

Note: Supported upload files include all versions of Microsoft Office, jpeg, tiff, PDF, mp3, mp4, and text files.

Nota: los archivos compatibles que se pueden subir incluyen documentos de todas las versiones de Microsoft Office, jpeg, tiff, PDF, mp3, mp4 y archivos de texto

For More Information Contact: ab617@agmd.gov

Para más información contáctese con: ab617@aqmd.gov

### Response to Comment Letter #2-1

South Coast AQMD is continuously looking to identify new incentive funding programs to replace as many higher polluting trucks with cleaner technology that exceeds current requirements. Existing grant funds, such as Carl Moyer, have state approved implementation guidelines that require surplus emission reductions, funding fleets that are in compliance with existing regulations and not encouraging fleets and truck operators to receive public funds to pay for compliance. Implementation of Prop 1B funds does not have the same level of requirements, but still includes provisions to ensure that the emission reduction benefits are real and quantifiable, requiring additional reporting. South Coast AQMD staff expeditiously reviews applications and distributes incentive funds as quickly as possible. However, the number of applications received, and commensurate requested funding levels typically is significantly higher than available funds. As part of the process, applications are reviewed to ensure they meet incentive program funding guidelines and the most cost-effective projects are prioritized, including truck replacements.

Additionally, South Coast AQMD continues to apply for and implement grants funds that do not have the same degree of constraints, such as federal grants that provide flexibility to implement other approaches, including trade down approaches to provide lower emitting trucks to Independent Owner Operators (IOOs). Lastly, South Coast AQMD staff plans to use the approved CERP to implement approaches that accelerate emission reductions from all priority categories, including heavy duty trucks.

## Response to Comment Letter #2-2

During the Community Steering Committee (CSC) meetings, and subsequently captured in the Draft Final CERP, CARB and South Coast AQMD plan to increase focused enforcement efforts to address idling and smoking trucks. CARB plans to implement additional compliance approaches to identify and notify the gross polluters and provide support to address issues, including repair of emission control systems. One strategy CARB is using to address gross polluters is working with the Department of Motor Vehicles to deny truck owners from renewing registrations for trucks that do not pass smog.

CARB intends to conduct enhanced roadside inspections in the areas surrounding the Ports of Los Angeles and Long Beach to identify and cite vehicles out of compliance with CARB regulations. Using CSC input to locate areas where the community has expressed concern with smoking and idling vehicles, CARB will conduct roadside inspections within areas where they can enforce (e.g., cannot pull vehicles over on freeways, but can on surface streets for inspections). In addition to gathering CSC's input, CARB and South Coast AQMD staff are regularly in the field conducting other enforcement efforts, and plan to document idling and smoking vehicles to further support the enhanced roadside inspection program.

There has been a recent reduction in allowable smoke opacity changing from 40 percent to five percent for heavy-duty trucks with diesel particulate filters. Smoke opacity is used to describe and measure the level of visible black smoke emissions. It is a method used to measure a PM-related emission parameter in the field. With this change in measurement, CARB enforcement staff will be able to ensure that vehicles are properly maintained. In addition to providing citations to non-compliant trucks, CARB enforcement staff will also distribute pamphlets to truck drivers on how to properly maintain emissions control equipment. CARB is also conducting research to determine the effectiveness of heavy-duty diesel vehicle onboard diagnostic systems to better support proper maintenance of heavy-duty diesel trucks in South Coast AQMD's AB 617 communities and will provide updates on the research's results when available.

### Response to Comment Letter #2-3

South Coast AQMD was instrumental in providing funding for the development and certification of the near zero-emission (certified to be 90% cleaner than the existing NOx standard) engines, and continues to provide funds to replace higher polluting trucks with new cleaner trucks that meet the optional low NOx standards (OLNS), with approximately 500 near zero-emission natural gas 12L trucks funded to date, as well as hundreds of Class 5-7 trucks. South Coast AQMD is

working with the state and federal agencies to develop and certify additional lower and higher displacement internal combustion engines that meet the OLNS, using liquid or gaseous renewable fuels. Additionally, South Coast AQMD continues to fund the development of zero-emission Class 8 trucks that utilize battery electric and fuel cell power plants. South Coast AQMD staff is working closely with CARB on lowering the heavy-duty engine standard in California and has petitioned the U.S. EPA to establish near zero-emission NOx standard for the nation.

## Comment Letter #3: Matt Baca - Los Angeles County Department of Public Health

7/2/2019

AB617 Comment Form



### Comment Letter #3

Community Emission Reduction Plan (CERP) Comment Form

AB617 Year 1 Community Wilmington, Carson, West Long Beach AB617 Year 1 Community Code Enter your contact information, comments and/or upload comment files below. Please note that information provided by you on this form (including contact or other personal information) is a public record and may be released in response to a California Public Records Act request. A continuación introduzca su información de contacto, comentarios y / o suba archivos sobre los comentarios. Tenga en cuenta que la información provista por usted en este formulario (incluida la información de contacto u otra información personal) es un registro público y puede ser divulgada en respuesta a una solicitud de la Ley de Registros Públicos de California. \* Campos requeridos para enviar un comentario \*Fields Required to Submit a Comment Language Preference English () Español Form Informtion Date Created Time Created 06/20/2019 10:21 AM Commentor Contact Information Commenter's Name \* Affiliation \* MATT BACA, BSHA, DR, TLO Agency, School, University or Hospital Email Address\* Email Address Valid (Y/N) Error: You Entered an invalid email address. Please reenter. Error: Ha introducido una dirección de correo electrónico no válida. Por favor vuelva a introducirla. Comments (Unlimted Size)\* Please see attachment. Thank you. Matt Baca, BSHA, DR, TLO Project Manager Toxicology and Environmental Assessment Department of Public Health County of Los Angeles

3-1

Suba comentarios adicionales y archivos de soporte (30 Mb máximo por archivo)

Archivos de comentarios sobre el CERP

## Response to Comment Letter #3-1

No attachment was submitted. The comment was resubmitted under Comment Letter #7 on June 24, 2019. Please see Response to Comment Letter ##7.

## Comment Letter #4: Ray Cheung – SmartAir LA

## Comment Letter #4



# Community Emission Reduction Plan (CERP) Comment Form

AB617 Year 1 Community Wilmington, Carson, West Long Beach

AB617 Year 1 Community Code WIL

Enter your contact information, comments and/or upload comment files below. Please note that information provided by you on this form (including contact or other personal information) is a public record and may be released in response to a California Public Records Act request.

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- \* Campos requeridos para enviar un comentario
- \*Fields Required to Submit a Comment

Language Preference

● English ○ Español

### Form Informtion

Date Created Time Created 06/24/2019 8:49 AM

## Commentor Contact Information

Commenter's Name\* RAY CHEUNG Affiliation \*
Community Organization

Email Address\*

Email Address Valid (Y/N)

Error: You Entered an invalid email address. Please reenter.

Error: Ha introducido una dirección de correo electrónico no válida. Por favor vuelva a introducirla.

#### Comments (Unlimted Size)\*

While recognizing that SCAQMD is not a public health agency, the SCAQMD AB617 Community Emission Reductions Plan (CERP) needs to explicitly state that the goal of its pollution mitigation measures is to improve community health outcomes for chronic illnesses exacerbated by pollution, such as asthma. To achieve this goal, the CERP should support policies that improve health outcomes from reduced air pollution by establishing programmatic partnerships and allocate CARB funds to projects with public health agencies and community health organizations to mitigate the adverse health impacts from pollution exposure.

4-1

The CERP should be linked to the Los Angeles County Department's Community Health Improvement Plan (CHIP), which is approved by the Los Angeles County Board of Supervisors. The CHIP has prioritized protecting public health near oil and gas facilities. http://publichealth.lacounty.gov/plan/chip.htm. SCAQMD can support the projects identified by the CHIP by:

- Provide real-time SCAQMD's air pollution monitoring data from the pollution sources identified by the CERP (Sections 5b, 5c, 5d, 5E, 5f) to LACDPH and community organizations. This enables projects identified in the CHIP to:
- alert residents of the presence of high levels of pollutants so that residents can adopt protective measures to reduce pollution exposure.
- use air pollution monitoring data to implement targeted population health interventions to improve the management of chronic illnesses exacerbated by pollution and reduce pollution exposure among sensitive populations.
- Use CARB/AB617 funds to support projects identified in the CHIP to reduce pollution exposure and mitigate
  the adverse health impacts exacerbated by pollution. This includes:
- o support the use of technologies that improve the control of asthma for patients during episodes of high exposure to pollutants, in addition to air monitoring and filtration systems for schools, childcare centers and home (Section 5G).

Also, the SCAQMD should use asthma incidence and hospitalization rates in the AB617 communities to guide the air pollution enforcement mechanisms identified in the CERP (Sections 5b, 5c, 5d, 5E, 5f). This includes increased air pollution inspections during periods of high rates of asthma hospitalizations.

Action 4 in Chapter 5G (Increase Green Space in Areas Where People Spend Time) focus should be "creating air pollution buffer zones for sensitive populations." Initiatives should include partnerships with the respective agencies and community organizations to create greenbelts through tree planting, enforce truck idling free zones, reduce diesel freight traffic from the schools when children are present, and the development of landuse plans that limit pollution-emission activities.

4-2

## Suba comentarios adicionales y archivos de soporte (30 Mb máximo por archivo)

Archivos de comentarios sobre el CERP

### Upload Additional Comment and Supporting Files ( 30 Mb Maximum per file)

CERP Comment Files

Note: Supported upload files include all versions of Microsoft Office, jpeg, tiff, PDF, mp3, mp4, and text files.

Nota: los archivos compatibles que se pueden subir incluyen documentos de todas las versiones de Microsoft Office, jpeg, tiff, PDF, mp3, mp4 y archivos de texto

For More Information Contact: ab617@aqmd.gov

Para más información contáctese con: ab617@aqmd.gov

## Response to Comment Letter #4-1

Regarding health outcomes please see Response to Public Meeting Comment #5-2. The Los Angeles County Department of Public Health is currently developing the new Community Health Improvement Plan (CHIP) (2019-2025) and the details of the CHIP have not been finalized. Staff

Appendix RTC-40

can commit to reviewing the finalized CHIP and incorporate air quality related information to address or mitigate emissions from oil drilling and production sites.

Real-time monitoring data is available for ambient levels of air pollution at the end of each hour in the form of an hourly average. The South Coast AQMD has launched its AB 617 Community Air Monitoring website and its Data Display tool featuring air quality data reporting from selected fixed community air monitoring stations. The primary goal of this tool is to share preliminary continuous air measurements in near real time and finalized results of laboratory analyses and mobile platform survey monitoring. Additional information can be provided upon request. In addition, monitoring strategies are incorporated in Chapter 5d, Action 1 to reduce fugitive emissions from oil wells and associated activities at oil drilling and production facilities. Monitoring strategies include conducting mobile monitoring around oil drilling sites to identify potential leaks and sharing monitoring data partner agencies. This action also includes making monitoring data available and online in a user-friendly format. Additional details on monitoring in this community can be found in the Community Air Monitoring Plan (CAMP) which can be found https://www.agmd.gov/docs/default-source/ab-617-abhere: 134/camps/wcwlb camp.pdf?sfvrsn=6.

A number of factors can contribute to asthma incidences and hospitalization rates (e.g., dust, smoking, seasonal variations, wildfires, etc.). Thus, the number of or increased air pollution inspections may not correlate with lowering rates of asthma hospitalizations. For example, the Air Quality Index on South Coast AQMD's website can indicate "Unhealthy" air days based on ozone and PM and those with asthma or respiratory diseases are encouraged to stay indoors; regardless of increased enforcement, other contributors (e.g., weather, wind) can attribute to an "Unhealthy" air day and possibly exacerbate asthma incidences. Staff will work to identify additional actions to improve public health, including public health interventions that have a nexus to air quality improvements.

## Response to Comment Letter #4-2

South Coast AQMD will prioritize buffer zones for sensitive populations when new or existing sources or programs that can provide funding for tree planting are identified. South Coast AQMD is looking to partner with appropriate entities and organizations to encourage greenbelts through tree planting, enforcing truck idling free zones, reducing diesel freight traffic near schools when children are present, and the development of land-use plans that reduce near-source exposures. Although partners have not yet been identified, staff has incorporated other actions to address truck idling emissions in Chapter 5d – Neighborhood Truck Traffic, Action 1 and railyard emissions in Chapter 5f – Railyards, Action 1. To reduce exposure to diesel emissions at schools, school air filtration systems will be installed with priority given to schools near truck routes, railyards, and/or major freeways and is included in Chapter 5g, - Schools, Childcare Centers, and Homes, Action 2. Although the CERP does not include an action on the development of land-use plans to limit pollution-emission activities, the South Coast AQMD California Environmental Quality Act

(CEQA) Intergovernmental Review (IGR) staff regularly reviews documents prepared through land-use agencies and provides comments. Any comments that are submitted on a project where we are a commenting agency, can be viewed online: <a href="http://www.aqmd.gov/home/rules-compliance/ceqa/commenting-agency.">http://www.aqmd.gov/home/rules-compliance/ceqa/commenting-agency.</a>

## Comment Letter #5: Alyssa Beltran – County of Los Angeles Department of Public Health

7/2/2019 AB617 Comment Form



### Comment Letter #5

Community Emission Reduction Plan (CERP) Comment Form

AB617 Year 1 Community Wilmington, Carson, West Long Beach AB617 Year 1 Community Code Enter your contact information, comments and/or upload comment files below. Please note that information provided by you on this form (including contact or other personal information) is a public record and may be released in response to a California Public Records Act request. A continuación introduzca su información de contacto, comentarios y / o suba archivos sobre los comentarios. Tenga en cuenta que la información provista por usted en este formulario (incluida la información de contacto u otra información personal) es un registro público y puede ser divulgada en respuesta a una solicitud de la Ley de Registros Públicos de California. \* Campos requeridos para enviar un comentario \*Fields Required to Submit a Comment Language Preference English Español Form Informtion Date Created Time Created 06/24/2019 Commentor Contact Information Affiliation \* Commenter's Name \* ALYSSA BELTRAN, MPH Agency, School, University or Hospital Email Address\* Email Address Valid (Y/N) Error: You Entered an invalid email address. Please reenter. Error: Ha introducido una dirección de correo electrónico no válida. Por favor vuelva a introducirla. Comments (Unlimted Size)\* The Los Angeles County Department of Public Health submits our review and recommendations on the Discussion Draft CERP. Suba comentarios adicionales y archivos de soporte (30 Mb máximo por archivo) Archivos de comentarios sobre el CERP Upload Additional Comment and Supporting Files (30 Mb Maximum per file) **CERP Comment Files** 

5-1

## Response to Comment Letter #5-1

No attachment was submitted. The comment was resubmitted under Comment Letter #7 on June 24, 2019. Please see Response to Comment Letter #7.

# Comment Letter #6: Lupe Valdez – Union Pacific (letter on behalf of Union Pacific and BNSF Railway)

7/2/2019 AB617 Comment Form



## Comment Letter #6

Community Emission Reduction Plan (CERP) Comment Form

AB617 Year 1 Community Wilmington, Carson, West Long Beach

AB617 Year 1 Community Code

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- \* Campos requeridos para enviar un comentario
- \*Fields Required to Submit a Comment

## Language Preference

English () Español

### Form Informtion

Date Created 06/24/2019 Time Created

### Commentor Contact Information

Commenter's Name \*
LUPE VALDEZ

Affiliation\*

Business Representative

Email Address\*

Email Address Valid (Y/N)

Error: You Entered an invalid email address. Please reenter.

Error: Ha introducido una dirección de correo electrónico no válida. Por favor vuelva a introducirla.

Comments (Unlimted Size)\* Union Pacific appreciates serving on the Steering Committee, and we offer the following comments on behalf of ourselves and BNSF Railway. 1. Page 5-1 of the draft CERP states that "Regional rail volumes are projected to more than double between 2012-2040 in response to growing international trade." Many variables are at play, and recent volumes suggest that the projection may be optimistic, at least in the near-term. Page 5-1 indicates that two railyards are located within the Wilmington, Carson, West Long Beach community, including BNSF Watson and Union Pacific Dolores/Intermodal Container Transfer Facility (ICTF). Locomotives, drayage trucks, cargo handling equipment (such as cranes, top picks and off-road yard trucks), and Transport Refrigeration Units are used at the Dolores/ICTF yard, while the Watson yard has no drayage trucks, cranes, top picks, or off-road yard trucks. 3. We suggest the following edit in the Federal Actions section on page 5-2 to clarify U.S. EPA's role in regulating locomotive emissions. "Railroads operations are regulated at the federal level primarily by the Federal Railroad Administration and the Surface Transportation Board, while locomotive emissions are regulated by the U.S. Environmental Protection Agency." On page 5-2, the draft states that "[The EPA] regulations do not require railroads to reduce their usage of older, higher-emitting locomotives." Please add "Locomotives must meet federal emissions standards when they are 6-2 remanufactured, and may become cleaner at that time." 5. On page 5-2, the draft states: "In 2017, CARB also petitioned EPA to develop a new regulation requiring engine manufacturers to meet a cleaner Tier 5 emission standard for new engines." Please add "The CARB petition is under review 6. Page 5-3 states that the District "is evaluating potential strategies to reduce emissions from railyards, including developing a potential regulation affecting railyards called an Indirect Source Rule (ISR), and/or other potential partnering strategies that could reduce emissions." The railroads have participated in workshops related to Facility Based Mobile Source Measures and will continue to engage with District staff and the community. Any ISR proposals must be within the District's legal authority. 7. Page 5-3 states that "[EPA's] regulations limit idling for both new and remanufactured locomotives...." EPA regulations do not limit idling, but instead require the installation of devices that reduce idling on newly manufactured and remanufactured locomotives 8. UP and BNSF have a multi-decade track record of improving air quality within the District and appreciate the District's successful efforts to partner with us to provide incentives to develop and test new cleaner technology used in railyards and 6-3 locomotives. The railroads are updating emissions inventories for several southern California railyards which show significant reductions. We are reviewing these with District staff. 10. Again, thank you for the opportunity to be a member of the Steering Committee. Please call or email with questions. Lupe Valdez Senior Director Public Affairs, Southern California & Arizona Union Pacific Railroad Suba comentarios adicionales y archivos de soporte (30 Mb máximo por archivo) Archivos de comentarios sobre el CERP

AB617 Comment Form

### Response to Comment Letter #6-1

7/2/2019

Staff revised the sentence in Chapter 5f to "Regional rail container volumes are projected to increase between 2012 - 2040 in response to growing international trade." A footnote was added to note that "The BNSF Watson yard does not have drayage trucks, cranes, top picks, or off-road yard trucks."

### Response to Comment Letter #6-2

Staff clarified the sentences in Chapter 5f to state "Railroad operations are regulated at the federal level primarily by the Federal Railroad Administration and the Surface Transportation Board, while locomotive emissions are regulated by the U.S. EPA." and "Locomotives must meet federal emissions standards when they are remanufactured, and may become cleaner at that time."

The Draft CERP included the sentence "The CARB petition is under review by the EPA". However, to elaborate and provide clarification, in the Draft Final CERP staff has replaced this sentence with: "In 2017, the California Air Resources Board (CARB) petitioned the U.S. EPA to update emission standards for new and remanufactured locomotives, establishing a cleaner Tier 5 standard for new engines. The petition asked that the new emission standards go into effect in 2023 for remanufactured locomotives, and 2025 for new locomotives. South Coast AQMD supported the petition by sending a letter of support. The U.S. EPA acknowledged the receipt of the petition, but has not provided any update or plans for further action." In addition, a footnote was also added to provide additional information: "Even if the U.S. EPA were to update the emission standards in response to the petition, the new standards would only apply to new and remanufactured locomotive engines. Given the slow turnover of the railroads' fleet, emission reductions would not be immediate."

Staff also included this sentence in Chapter 5f to provide information on the railroads: "The railroads have participated in workshops related to Facility Based Mobile Source Measures and will continue to work with South Coast AQMD staff and the community." Staff removed the sentence "These regulations also limit idling for both new and remanufactured locomotives and mandate the use of ultra-low sulfur diesel fuel" and replaced the sentence with "These regulations require the installation of devices that reduce idling on newly manufactured and remanufactured locomotives."

## Response to Comment Letter #6-3

Staff will continue to work with the railroads on emissions inventory data and to provide incentives for cleaner technology that goes above and beyond current requirements.

## Comment Letter #7: Alyssa Beltran - County of Los Angeles Department of Public Health

## Comment Letter #7



## Community Emission Reduction Plan (CERP) Comment Form

AB617 Year 1 Community Wilmington, Carson, West Long Beach AB617 Year 1 Community Code Enter your contact information, comments and/or upload comment files below. Please note that information provided by you on this form (including contact or other personal information) is a public record and may be released in response to a California Public Records Act request. A continuación introduzca su información de contacto, comentarios y / o suba archivos sobre los comentarios. Tenga en cuenta que la información provista por usted en este formulario (incluida la información de contacto u otra información personal) es un registro público y puede ser divulgada en respuesta a una solicitud de la Ley de Registros Públicos de California. \* Campos requeridos para enviar un comentario \*Fields Required to Submit a Comment Language Preference English () Español Form Informtion Date Created Time Created 06/24/2019 4:03 PM Commentor Contact Information Commenter's Name \* Affiliation \* ALYSSA BELTRAN, MPH Agency, School, University or Hospital Email Address\* Email Address Valid (Y/N) Error: You Entered an invalid email address. Please reenter. Error: Ha introducido una dirección de correo electrónico no válida. Por favor vuelva a

introducirla.

Comments (Unlimted Size)\*

The Los Angeles County Department of Public Health (LAC DPH) Toxicology and Environmental Assessment (TEA) Branch participates on the Wilmington, Carson, and West Long Beach AB617 Community Steering Committee. LAC DPH review and recommendations on the Discussion Draft CERP are included as an attachment.

### Comment Letter #7

| COUNTY OF LOS ANGELES Public Health | Environmental Health Services<br>Toxicology and Environmental Assessment | Submitted By<br>Matt Baca, BSHA, DR, TLO, Project Manager |
|-------------------------------------|--|---|
|-------------------------------------|--|---|

### **Executive Summary**

The Los Angeles County Department of Public Health (LAC DPH) Toxicology and Environmental Assessment (TEA) Branch participates on the Wilmington, Carson, and West Long Beach AB617 Community Steering Committee (CSC). LAC DPH has reviewed the draft CERP documents provided by SCAQMD through the lens of environmental science, policy, community engagement, information sharing, and past engagement with the community. The review utilizes the California Air Resource Board (CARB) Blueprint for a base line comparison in relations with relevant actions provided by the SCAQMD produced Community Emission Reduction Plan (CERP). LACDPH review and recommendations are listed below in the following table for consideration.

| Actions the CERP should focus on according to<br>the Blueprint   | Relevant actions from the CERP draft   | DPH recommendations to address gaps   |
|--|--|---|
| Community Steering Committee   | There are 34 primary members that comprise the CSC Roster as per Table 2-1. Table 2-2 shows the number of attendees at the CSC meetings. | Based on our attendance at CSC meetings, several CSC primary or alternate members are not present. On average around 15 members do not show based on unclaimed tent cards. DPH recommends improving CSC attendance by sending out meeting schedules in advance and during work time hours. Also, reporting the number of CSC attendees and meeting minutes from each meeting in Table 2-2 for transparency and accountability purpose is important.   |
| <u>Technical Foundation</u> :: "that characterizes the community specific air pollution challenges and identifies key pollutants to be addressed in the CERPtechnical assessment will provide a community profile of baseline pollution" | Not included in CERP   | Chapter 3B "Source Attribution" must include the technical assessment of the community. The baseline pollution metrics must be established here for all contributing stationary, mobile, and area-wide sources. As outlined in the Blueprint, this section should provide the "community-level emissions inventories and available methodologies for identifying and assessing contribution emissions sources" such as diesel particulate reductions. |

1

LACDPH TEA AB617 CERP Review 6-19-19

| Measurable targets: "designed to focus on health-<br>based air quality objectives for reducing emissions<br>and exposure caused by local sources within and<br>directly surrounding selected<br>communitiesEstablishing specific, quantifiable,<br>and measurable targets is critical to guide strategy<br>development, track progress over time, and provide<br>the baseline from which emissions reductions can<br>be tracked and reported." | Not included in CERP   | DPH recommends that each Chapter 5A-5G identify the Measurable Targets to address community emissions reductions from 1) refineries, 2) ports, 3) truck traffic, 4) oil drilling and production, 5) railyards, and at 6) schools, childcare centers and homes. Additionally, include health-based and data-driven air quality objectives including, but not limited to, the collection of community-level health data to be able to link emissions reductions to improved health   | 7-3 |
|--|--|--|-----|
| Near-term deadlines: "define actions to meet the targets to be achieved within five years, along with an implementation schedule that includes immediate actions over the five-year timeframe."  | Estimated timelines are provided for each action, but majority of these timelines are associated with providing updates to the CSC. In addition, some of these timelines are well beyond the five-year timeframe (see Action #2 in Neighborhood Truck Traffic regarding CARB's   | outcomes. It is important that both the targets and baseline are established; therefore, it is possible to track progress of emissions reductions over time.  Develop clear overall timelines for the purpose of establishing near-term deadlines or "estimated timelines" to achieve the measurable targets. Providing updates to the CSC is given as per the Blueprint. DPH recommends that the estimated timelines are directly related to when AQMD plans to   | 7-4 |
| Implementation Strategies: "Each strategy will include a timeframe for action and implementationwill complement existing programs but will also require new approach to accentuate and focus direct reductions in emissions and air pollution exposure within the community to meet the emissions reduction targets" Including:  | - CERP draft lacks analysis addressing how existing rules have so far resulted in improvement for Wilmington; e.g. how effective are existing rules at addressing the odor complaints shown in fig 4.1? CERP lacks a concise summary of new rules and regulations and analysis of how new rules will address identified gaps and result in AQ improvement. | in learning are intertally related to Wireh Agyinz plans to have met the specified goals. For example, Action #2 in Ports identifies a goal to "complete technology demonstration for retrofitting ships". What is the deadline for completing these demonstration projects?  - Conduct an analysis of existing rules and determine how effective current rules are for addressing air emissions in Wilmington; summarize gaps in existing rules and what new rules are needed to improve OVERALL air quality; needs to be specific for this community and address cumulative burdens. | 7-5 |

2

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| - Use of BART in issuing permits for new and     | - No actions in draft CERP that address BART in  | - SCAQMD can use the Sacramento BART                      |     |
|--|--|---|-----|
| modified sources                                 | permitting                                       | Implementation Plan as a model and create a similar,      |     |
|  |  | specific and detailed plan for sources in Wilmington;     |     |
|  |  | use SCAQMD permitting data/info to create target          |     |
|  |  | goal and timeline for implementation                      |     |
| - Facility-specific risk reduction audits        | - Not included                                   | - Use the info in Figure 3-3 on Key Stationary Sources    |     |
|  |  | to complete a facility-specific risk reduction audit; use |     |
|  |  | SCAQMD records on the 940 permitted facilities and        |     |
|  |  | approximately 800 facility inspections conducted from     |     |
|  |  | 2016 to 2018 to determine what has been effective,        |     |
|  |  | what needs to change                                      |     |
| - Incentives for cleaner technology              | - Incentive actions in draft CERP are minimal,   | - Using data on source attribution and health profile     | 7-  |
|  | lack baseline and target goals, and rely on      | for Wilmington, conduct on analysis on available clean    | l c |
|  | funding to be identified in the future           | technology and how to target incentives to bring the      | u   |
|  |  | most benefit in the fastest timeline possible for         |     |
|  |  | residents and other sensitive receptors                   |     |
| - Enforcement strategies: assess existing non-   | - CERP lacks an assessment of existing non-      | - Using list generated from Source Attribution chapter,   |     |
| compliance issues, enhanced complaint reporting, | compliance issues in Wilmington and lacks        | conduct an analysis of past SCAQMD enforcement            |     |
| specific compliance goals, dedicated enforcement | specific compliance goals for any of the         | activities at those sites to produce a list of priority   |     |
| teams, track enforcement activities              | enforcement strategies mentioned; plan           | enforcement strategies to meet the requirements           |     |
|  | includes a goal to respond to odor complaints    | listed in column one; include goals related to timeline   |     |
|  | "on an expedited basis" but no specifics are     | for compliance and discuss SCAQMD's ability to            |     |
|  | given  | require expedited timelines                               |     |
| - Engagement in land use and transportations     | - There are no land use actions included in the  | - SCAQMD can provide information on the District's        |     |
| strategies (setbacks, buffers, VMT etc)          | CERP; the schools section has one mention of     | input to date for CEQA actions in the Wilmington          |     |
|  | looking for funding for trees; the CERP does not | area; should provide and understanding on how             |     |
|  | acknowledge SCAQMD's ongoing role in CEQA        | SCAQMD can leverage its existing role in the CEQA         |     |
|  | and other land use rules and processes           | process to reduce air emissions and exposures; links      |     |
|  |  | to use of BART in issuing permits; include City and       |     |

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|  |  | County Planning experts in the CSC and technical advisory groups   |             |
|--|--|--|-------------|
| -Mitigation measures for existing sources (barriers, air filters for homes etc.) | Mitigation actions in the CERP are minimal; includes goal of expanding air filter installation at schools with no clear dates or specific plan for priority locations, no data included to gauge effectiveness | Once Source Attribution section is completed,<br>identify priority sensitive receptors to focus mitigation<br>actions for most possible benefits to community<br>members | 7-5<br>Cont |

## Response to Comment Letter #7-1

Staff will consider these suggestions for improving CSC member attendance. The Wilmington, Carson, West Long Beach (WCWLB) CSC consists of 34 primary and 23 alternate members. Unclaimed tent cards may be representative of alternate members. Generally, the WCWLB CSC meetings are well attended. The CSC meeting flyer is sent out as early as two weeks in advance through email and posted on social media through Instagram, Facebook, and Twitter. The approximate number of attendees for each CSC meeting and sign-in sheets are included in Appendix 2 of the CERP. On average about 25 (out of 34) CSC members attended the meetings. Overall, the number of attendees for each CSC meeting in the WCWLB community ranges from 60 to 100 attendees. Meeting minutes (summaries) are available online and include which CSC member was in attendance and sat at the CSC table. In addition, for CSC members that are not in attendance the meetings are available on Facebook live and have shown to have been viewed approximately 100 times.

## Response to Comment Letter #7-2

Since the comment was submitted, the source attribution analysis has been included in the CERP based on emissions inventories. Please see Chapter 3b, section 2, and Appendix 3b for the requested information. The source attribution analysis includes the baseline reference (2017) and projected emissions from future milestone years of 2024 and 2029. The future milestone years include all rules and regulations that have been adopted since 2016. The projected emissions do not include any of the CERP actions.

### Response to Comment Letter #7-3

Emission reduction targets, where quantifiable, have been included in Chapter 5a. Implementation of the CERP is estimated to reduce 1,700 tpy of NOx and 20 tpy of DPM emissions from mobile sources. These emission reduction targets are based upon mobile source incentive data from the replacement of heavy-duty diesel trucks and equipment, certain CARB regulations, and some refinery regulations. The estimated emission reductions for mobile source incentive projects in this community are estimated to be between 40 and 50 tpy of NOx and 0.5 to 0.6 tpy of DPM emissions. Some actions in the CERP will result in emission reductions that are not currently quantifiable, such as VOC fugitive emissions. Fugitive emissions cannot be estimated until monitoring and enforcement actions occur to identify the location and source of the emissions. Some rules and regulations require the rule development process to occur before emission reductions can be quantified and targeted.

Appendix RTC-51

South Coast AQMD staff has included a goal and estimated timeline for each proposed course of action in Chapters 5b-5g. To track emission reductions, baseline emissions have been established using emissions inventory data as noted in Chapter 3b and Appendix 3b. The source attribution analysis includes the baseline reference (2017) and projected emissions from future milestone years of 2024 and 2029. The future milestone years include all rules and regulations that have been adopted since 2016. The projected emissions do not include any of the CERP actions. In addition, monitoring strategies have been incorporated in the CERP to address the air quality priorities and track progress. Also, see Response to Public Meeting Comment #5-2 regarding a health baseline.

## Response to Comment Letter #7-4

South Coast AQMD staff have included a goal and estimated timeline for each proposed course of action in Chapters 5b-5g. Chapter 5h has also been included in the CERP to outline the implementation schedule. Demonstration projects are ongoing. Applications are submitted and reviewed by the South Coast AQMD. If approved and awarded, contracts are executed. Deadlines for demonstration projects vary and are outlined in the contracts administered by South Coast AQMD Technology Advancement Office (TAO) staff.

## Response to Comment Letter #7-5

Thank you for your comment. Current rules are outlined in the "Ongoing Efforts" section of each section in Chapter 5. To ensure progress is tracked, each action contains goals and estimated timelines. The goals include metrics designed to measure the progress of the CERP. Also, Chapter 5a provides 2017 emission levels and estimated future baseline emissions levels in years 2024 and 2030 with emission reduction targets. Additionally, Chapter 5h includes a commitment that the South Coast AQMD staff will provide an annual update to the CSC on the progress of meeting the emission reduction targets beginning in 2021. Improvements for overall regional air quality is addressed through the Air Quality Management Plan (AQMP), which is a blueprint for how the South Coast AQMD will meet federal ambient standards. Rules that may be amended through the AB 617 process will also help regional air quality, because any rules that are amended or adopted will be applicable to all sources under the South Coast AQMD jurisdiction in the Basin. Rules are periodically updated when gaps are identified. Improvements in air quality will help decrease the cumulative burden in the Wilmington, Carson, West Long Beach community.

South Coast AQMD has created targets and an implementation schedule for Best Available Retrofit Control Technology (BARCT). South Coast AQMD is currently dismantling the Regional Clean Air Incentives Market (RECLAIM) program, because the ability to achieve NOx emission reductions using a market-based approach has diminished. These RECLAIM NOx facilities, typically larger facilities, will transition to a command-and-control regulatory structure to ensure these facilities meet BARCT. Analyses are ongoing that give priority to older, higher polluting equipment that would need to install retrofit controls. Appendix 3a identifies RECLAIM facilities in the Wilmington, Carson, West Long Beach community. However, equipment at non-RECLAIM

facilities that are within this community and do not meet new BARCT requirements will be required to do so. As part of the BARCT process, the following South Coast AQMD Rules will be evaluated or have been evaluated: 1109.1, 1110.2, 1117, 1118.1, 1134, 1135, 1146, 1146.1, 1146.2, 1147, 1147.1, and 1147.2 for BARCT. The BARCT assessment is still currently being conducted for a number of rules and the list of affected non-RECLAIM facilities has not been finalized. For each rule, a BARCT assessment must be completed which takes into consideration other technologies or limits by other entities outside of the area; thus, if Sacramento Air Quality Management District has more stringent limits or requirements, these would also be incorporated into applicable South Coast AQMD rules for BARCT, unless infeasible.

Facility specific risk assessments are conducted through the AB 2588 Air Toxics "Hot Spots" Program. The AB 2588 program is a statewide program that requires air districts to establish emissions inventory of air toxics from individual facilities. It requires certain facilities to conduct Health Risk Assessments based upon the toxicity and volume of toxic air contaminants released within proximity to potential receptors (e.g., hospitals, residences, etc.). If a facility exceeds a specified risk level, as determined by each air district, they are required to reduce risk by submitting a Risk Reduction Plan. Some facilities may voluntarily reduce their risk even further. Facilities within the Wilmington, Carson, West Long community that are currently in the AB 2588 program at the South Coast AQMD have been identified in Appendix 3a. Those facilities that have been identified as a high priority would have either been notified to reduce their risk or have already reduced their risk such that they may no longer rank high on the prioritization list.

Staff continues to evaluate various funding sources for all air quality priorities, including clean technology, for improving air quality as soon as possible. Actions in the CERP include identifying funding for incentives to accelerate the adoption of clean technology or replacement as soon as possible, such as Chapter 5c – Ports, Actions 2 and 3.

Enforcement strategies will be prioritized based on CSC input and availability of resources. Past enforcement actions (e.g., Notices of Violations or Notices to Comply) from January 2016 – December 2018 for facilities within the Wilmington, Carson, West Long Beach community have been identified in Appendix 4. Goals and timelines have been incorporated into the CERP actions for each of the air quality priorities.

The South Coast AQMD has an obligation to implement the California Environmental Quality Act (CEQA) as a lead and commenting agency. In that role, the South Coast AQMD takes the lead on rule and some permit projects to ensure a proper analysis in accordance with CEQA requirements. These tasks include an evaluation of potential environmental impacts, and identification of potential feasible mitigation to reduce or eliminate impacts, alternatives to the project, if warranted, as well as cumulative impacts. As a responsible agency, the South Coast AQMD verifies CEQA compliance before issuing air quality permits, and as a commenting agency, South Coast AQMD's Intergovernmental Review (IGR) staff reviews the air quality analysis of other lead agencies' CEQA documents, and when necessary, submits comments and suggestions

(e.g., feasible mitigation measures to reduce air emissions and toxic exposures). All comments submitted by the South Coast AQMD are available online at <a href="http://www.aqmd.gov/home/rules-compliance/ceqa/commenting-agency">http://www.aqmd.gov/home/rules-compliance/ceqa/commenting-agency</a>. CEQA documents prepared for permit projects that the South Coast AQMD is the lead agency are also available online at <a href="http://www.aqmd.gov/home/research/documents-reports/lead-agency-permit-projects">http://www.aqmd.gov/home/research/documents-reports/lead-agency-permit-projects</a>.

Staff will continue to seek input from all interested parties including city and county planning experts, other lead agencies, responsible agencies, technical experts, as well as the general public for lead agency rule and permit projects. The South Coast AQMD provides draft environmental assessments online, evaluates comments received for consideration, and responds to those comments accordingly. CEQA documents received from other lead agencies, reviewed by IGR staff, or being prepared with the oversight of the South Coast AQMD staff can be found in a monthly report generated for the Governing Board meeting. A link to the most recent Board meeting can be accessed from this webpage: <a href="http://www.aqmd.gov/home/rules-compliance/ceqa/commenting-agency">http://www.aqmd.gov/home/rules-compliance/ceqa/commenting-agency</a>. The location of these projects in our jurisdiction are clearly identified in the document and will include those projects located in the Wilmington, Carson, West Long Beach community. Staff will discuss with the CSC and if the CSC agrees, staff will provide monthly or quarterly updates on CEQA IGR projects within the Wilmington, Carson, West Long Beach community can be provided.

As an ongoing effort, South Coast AQMD is currently dismantling the Regional Clean Air Incentives Market (RECLAIM) program, because the ability to achieve NOx emission reductions using a market-based approach has diminished. These RECLAIM NOx facilities, typically larger facilities, will transition to a command-and-control regulatory structure to ensure these facilities meet Best Available Retrofit Control Technology (BARCT). As a part of this effort an analysis of the equipment at each RECLAIM facility is being conducted that gives priority to older, higher polluting equipment that need to install retrofit controls. Equipment at non-RECLAIM facilities that are within the community and do not meet new BARCT requirements, will be required to do so. As part of the BARCT process, the following South Coast AQMD Rules will be evaluated or have been evaluated: 1109.1, 1110.2, 1117, 1118.1, 1134, 1135, 1146, 1146.1, 1146.2, 1147, 1147.1, and 1147.2. The BARCT assessment is still currently being conducted for a number of rules and the list of affected non-RECLAIM facilities has not been finalized. More information on the RECLAIM transition can be found here: http://www.aqmd.gov/home/rulescompliance/reclaim-transition. Permit applications for stationary sources are reviewed and evaluated to determine if the source equipment meets current rules and regulations. New or modified sources that will result in emission increases greater than 1.0 pound per day of any nonattainment air contaminant are subject to Best Available Control Technology (BACT). More information on BACT can be found here: http://www.aqmd.gov/home/permits/bact. Permits that are issued are available on the Facility Information Detail (FIND) system: https://www.aqmd.gov/nav/FIND.

The CERP prioritizes the CSC's air quality priorities, which includes reducing exposure to sensitive populations at hospitals, senior centers, and schools. Chapter 5g, Action 2, focuses on reducing exposure to harmful air pollutants at schools. Based upon source attribution data, which identifies diesel PM as the primary toxic air contaminant contributor in this community, and CSC input, schools toxic air contaminant contributor in this community, and CSC input schools that are near truck routes, railyards, and/or major freeways (contributors of diesel PM in this community) will be prioritized for air filtration systems. After the approval of the CERP and during the implementation period of the CERP, specific schools will be further prioritized with the input of the CSC.

### Comment Letter #8: Christopher Chavez – West Long Beach Resident, Coalition for Clean Air

### Comment Letter #8



June 24, 2019

Dr. William Burke and Board Members South Coast Air Quality Management District (SCAQMD) 21865 Copley Drive Diamond Bar, CA 91765

Re: Comments on AB 617 Community Emission Reduction Plans (CERP) Discussion Drafts and the WWLBC CERP

Dear Chair Burke and the SCAQMD Board Members,

The Coalition for Clean Air (CCA) is writing to provide comments regarding the CERP discussion drafts for the Year 1 AB 617 communities. These communities include Wilmington/West Long Beach/Carson (WWLBC), San Bernardino/Muscoy (SBM) and East Los Angeles/Boyle Heights/West Commerce (ELABHWC)<sup>1</sup>. Since its passage in 2017, CCA has been actively involved with the implementation of AB 617 (C. Garcia) at both the statewide and air district level. We firmly believe AB 617 has the potential to transform and empower California's most environmentally burdened disadvantaged communities.

These comments are divided into two sections. Section I provides broad comments and recommendations that are applicable to all CERPs. Meanwhile, Section II provides comments and recommendations specific to the WWLBC CERP, where most of our AB 617 work is focused. In submitting these comments, we recognize the importance of the communities themselves having the most influence over their respective CERP. Our intentions in providing these comments are by no means an attempt to "speak" for a community.

### Section I: Comments applicable to all CERPs

 CERPs should specify emission reduction targets that are based on attaining state and national air quality standards and reducing health impacts from air pollution.

Each CERP details various strategies and actions for addressing the top air quality concerns as identified by the respective Community Steering Committees (CSCs). However, the CERPs in their current form do not specify emission reduction targets (e.g., reduce Diesel Particulate Matter (DPM) emissions by X amount by 2023.) Rather, the CERPs treat actions as the end goal in and of themselves (e.g., the WWLBWC CERP identifies "Conduct [X amount of] focused inspections and targeted sweeps within a [insert proposed timeframe]" as a goal.)

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Appendix RTC-56

8-1

<sup>&</sup>lt;sup>1</sup> The ELABHWC CERP Discussion draft is only partially available as of the submission of this letter.

The only reference to the overarching goals of AB 617 can be found at the beginning of each CERP. However, even here the goals of the CERPs are vague: "The CERP is a plan for achieving air pollution emission and exposure reductions within a community, and is tailored to address community-specific needs and air quality priorities." For the CERPs to be successful in bringing clean air to these communities, specific emission reduction targets are needed.

While AB 617 did not include specific emission reduction targets, it does mandate them. §44391.2(c)(3) of the Health and Safety Code (HSC) states "the community emissions reduction programs shall be consistent with the state strategy and include emissions reduction targets, specific reduction measures, a schedule for the implementation of measures, and an enforcement plan." Additionally, many members of all three CSCs have requested the CERPs to include specified targets.

8-1 Cont.

Given this statutory requirement and community needs, we urge SCAQMD to include specific emission reduction targets based on attaining state and national air quality standards and improved community health outcomes. Using these standards has two major advantages: first, attaining state and national air quality standards will help the South Coast Air Basin comply with California law and avoid Federal Clean Air Act sanctions. Secondly, using health metrics will provide the communities with a visible, easily understandable way to gauge air quality improvements.

 Incentives alone will not meet the objectives of AB 617. SCAQMD must also increase enforcement, create tighter rules and require polluters to proactively reduce emissions.

The CERP discussion drafts correctly acknowledge that a mixture of strategies will be needed in order to reduce emissions. This mixture of strategies includes increased enforcement, tightening up rules and penalties, providing incentives, as well as reaching out to and empowering the community. However, the CERPs show a strong preference for incentives over other approaches. For example, in the SBM CERP, the emission reduction strategies outlined for the Omnitrans Bus Yard focuses on using incentive funds to replace Compressed Natural Gas (CNG) buses with electric models. Similarly, the WWLBC CERP focuses heavily on clean truck incentives. Lastly, the ELABHWC CERP's only goal that will actively reduce emissions from railyards is using incentives to replace diesel equipment.

While incentive strategies should be included as part of the CERP, other strategies need prioritization. For example, creating strong Indirect Source Rules (ISRs), mandating on-site mitigation and requiring, rather than just incentivizing, zero-emissions port and railyard equipment are clear examples where tighter rules will yield emissions reductions. Additionally, rules must be enforced in order to be effective. As such, SCAQMD should include tougher penalties as authorized in AB 617 and greater enforcement efforts as part of its overall strategy.

8-2

 SCAQMD must meet the deadline for Best Available Retrofit Control Technology (BARCT) implementation, and more clarity between BARCT's role in the CERPs is needed.

In addition to implementing the Community Air Protection program and creating CERPs, AB 617 also directs nonattainment air districts to expedite BARCT implementation. HSC §40920.6(c)(1) required air districts in nonattainment for one or more major air pollutants to adopt an expedited schedule for BARCT implementation. Implementation of BARCT must be completed by the earliest feasible date but no later than December 31, 2023. SCAQMD has approved a schedule outlining 17 rule updates, the last of which is scheduled to be considered in 2022. We urge SCAQMD keep to this implementation schedule and begin requiring expedited compliance with the updated rules.

8-3

Additionally, CSC members have expressed the need for more clarity over the intersection between CERPs and BARCT implementation. The WWLBC CERP only briefly mentions BARCT as a strategy to reduce emissions from refinery flaring. Meanwhile, BARCT is not referenced in the SBM CERP or (as of June 24, 2019) ELABHWC CERP at all. As such, we ask SCAQMD to provide more clarity of how BARCT will impact CERP implementation, which local emission sources will be covered by BARCT, and how BARCT will provide air quality improvements to AB 617 communities.

 SCAQMD's focus should include, but not be overly specific to concerns expressed during the CSC process.

One of the key aspects of AB 617 and SCAQMD's implementation of the bill is giving community members the opportunity to identify specific emissions concerns. SCAQMD staff should be commended for drafting the CERPs in a way which reflect these community concerns. However, emissions sources like refineries and other industrial sources are very complicated and have many ways of emitting air pollution. For example, the WWLBC CERP specifies refinery boilers and heaters as being community concerns. However, this should not be interpreted to exclude cracking units and other refinery infrastructure and operations. Rather, SCAQMD should be focused on reducing emissions from the overall source – in this instance, the refinery – rather than its specific components identified by the CSC. While staff comments to the CSC suggest SCAQMD will take a broader approach, it should be made clear in the CERP.

8-4

 To the greatest extent possible, all proposed emission reductions should meet State Implementation Plan (SIP) creditable criteria (quantifiable, surplus, enforceable and permanent). However, emission reductions that don't meet these criteria (e.g., working with local agencies to rectify bad land use decisions) should be considered.

8-5

The emission reductions achieved by the CERPs should be real, meaningful, and verifiable. The closer they are to meeting the criteria for being SIP creditable, the more

confidence the community will have in the effectiveness of the Community Air Protection program. At the same time, we recognize that not all important reduction measures lend themselves to meeting these criteria. Other opportunities should not be ignored.

8-5 Cont.

## Section II: Comments applicable to the WWLBC CERP

 The WWLBC CERP must be more aggressive in reducing emissions from the ports and drayage operations.

According to an SCAQMD staff presentation, just under 86% of all toxic air contaminants within the WWLBC community is DPM. As such, reducing DPM emissions is vital to the WWLBC CERP's success. While the WWLBC CERP references several CARB rules in development specifically to reduce air pollution from port sources such as drayage trucks, commercial harbor craft, ocean-going vessel fuel and at-berth rules, the CERP fails to commit SCAQMD to publicly supporting these rules. At minimum, SCAQMD should make written and verbal comments in support of these rules when they are being contemplated by CARB to help secure stronger regulations to reduce port air pollution in the South Coast Basin and throughout the state. Further, SCAQMD support for these rules should be made clear in the WWLBC CERP as well.

8-6

Additionally, many of the port-related actions outlined in the CERP should be strengthened:

8-7

 With respect to Action 1, "Reduce Leaks from Oil Tankers," this action's responsibilities should include specific deliverables and dates for completion for the responsible agencies identified.

8-8

• With respect to Action 2, "Reduce Emissions from Ships and Harbor Craft," the Ports of Los Angeles and Long Beach should be specifically listed among implementing agencies with responsibility to conduct outreach and education among shipping lines and harbor craft owners regarding new technologies and fuels available to reduce emissions in the operations of their vessels. Although such education and outreach are listed as a course of action, no agency is listed as responsible for such outreach. The Ports are best able to share such information directly with shipping lines and harbor craft owners and should be listed as such. Further, this action's responsibilities should include specific deliverables and dates for completion for the responsible agencies identified.

8-9

With respect to Action 3, "Reduce Emissions from Port Equipment (Cargo-Handling Equipment) and Drayage Trucks," the first responsibility listed under SCAQMD should state, "Continue development of FBMSM (Facility Based Mobile Source Measure.) Conduct outreach to CSC for FBMSM work groups, workshops, and meeting participation. COMPLETE AND IMPLEMENT

FBMSM BY SECOND QUARTER OF CALENDER YEAR 2020." As stated above, all responsibilities identified in the CERP should include specific deliverables and dates for completion of those responsibilities.

8-9 Cont.

 ISRs should be included as part of the WWLBC CERP's actions for addressing neighborhood truck traffic, as should working with local governments to move trucks away from sensitive receptors.

The "Neighborhood Truck Traffic" strategy in the WWLBC CERP has no reference to ISRs being an action. Rather, the strategy refers to the broader FBMSM, which is mostly focused on port and drayage operations. This is problematic, as the WWLBC community includes warehouses, fuel depots, chassis yards and fueling stations that attract trucks and truck-related emissions. While this is partially addressed through the WWLBC CERP's strategy of enforcing CARB's anti-idling rules, ISRs should also be included as an action for neighborhood truck traffic. ISRs are referenced in WWLBC's & ELABHWC "Railyards" strategies and are also included in the SBM CERP's strategy for "Neighborhood Truck Traffic."

8-10

Additionally, the WWLBC CERP needs stronger language relating to reducing emissions exposure from trucks. Currently, the WWLBC CERP specifies three actions to reduce truck emissions around and exposure at sensitive land uses: enforcing CARB's anti-idling rules, public outreach and installing ventilation filtration systems. However, the SBM CERP includes a more robust action: working with local governments to move trucking routes away from sensitive receptors. Many schools and other sensitive receptors within the WWLBC community are on streets and roads heavily used by trucks. As such, we strongly urge SCAQMD to include moving truck traffic away from sensitive receptors as an action in the WWLBC CERP.

 SCAQMD should work with local governments to create a 2,500-foot buffer zone between new residential or sensitive land uses and oil and gas operations

Owing to the region's history as one of the most productive oil fields in the world, thousands of active and inactive oil and gas wells are spread across the WWLBC community. Many of the wells are underneath or near residential or sensitive land uses, and residents frequently complain about odors and emissions from these operations. While the WWLBC CERP specifies several strategies and action for reducing emissions from these operations, there is one action that's missing. SCAQMD should work with local governments to create a 2,500-foot buffer zone between residential or sensitive land uses and oil and gas operations. Though the WWLBC community is by far the most impacted by oil and gas operations, the buffer zone should also be applicable to all residential and sensitive land uses.

8-11

 The Memoranda of Understanding (MOU) being negotiated with the Ports should be designed to meet air quality attainment goals rather than duplicating the Clean Air Action Plan (CAAP).

8-12

The commitments made by the Ports of Los Angeles and Long Beach in their most recent CAAP are not enforceable by SCAQMD and may not be permanent. For example, some CAAP commitments are reliant on Port-sponsored feasibility studies and do not provide assurance that specific commitments will be met. Therefore, the CAAP commitments lack credibility and provide the community with little more than skepticism about the Ports' promises for a better, less polluted future.

 More information on current efforts to reduce emissions from railyards is needed, and the MOU and ISR action for railroads must be clarified and strengthened.

On page 5-3, under "State Actions (CARB)," the text does not provide any information regarding the railyards' compliance with the second agreement in 2005 between CARB, BNSF and Union Pacific. This information should be provided to the CSC and a summary of what the railroads have done to comply with the second rule should be included in the CERP.

8-13

With respect to Action 1, "Reduce Emissions from Railyards," under South Coast AQMD responsibilities, a specific date should be listed for the completion and implementation of the indirect source requirements for railyards, so as to provide the impacted communities with certainty regarding when the railyards and railroads can be expected to do their part in reducing pollution.

Further, there are NO responsibilities assigned to the railroads themselves. Once the indirect source requirements are implemented, the railroads should have the responsibility of complying with the indirect source requirements themselves.

Phase out Modified Hydrofluoric Acid (MHF) at refineries

8-14

While not specific to AB 617, eliminating the use of MHF is critically important. Only two refineries in California use MHF and both jeopardize the WWLBC community (one refinery is within the community while the other is approximately one mile from the Normandie Avenue western border.) Industrial accidents (such as the 2015 Torrance Refinery explosion and the December 2018 MHF leak), cyberterrorism and large seismic activity can result in a catastrophic MHF release. Should an MHF release occur, a concentration as low as 35 parts per million can cause serious injury or death. The CERP should include a commitment to phasing out MHF, as well as anticipate potential emissions and economic impacts from the phase out and conversion process.

CCA appreciates the opportunity to submit these comments. We look forward to continuing our involvement with the AB 617 implementation process and will continue to provide feedback on the implementation of this important legislation.

8-14 Cont.

Sincerely,

Christopher Chavez Deputy Policy Director

Member (West Long Beach Resident), WWLBC AB 617 Community Steering Committee

### Response to Comment Letter #8-1

Regarding emission reduction targets see Response to Public Meeting Comment # 1-2. Emission reductions from actions in the CERP that result in SIP approved rules will contribute to the South Coast Air Basins' attainment of the state and national air quality goals and improve community health outcomes.

## Response to Comment Letter #8-2

Incentives are among the strategies used in the CERP because they can bring expedited emissions reductions above and beyond current requirements. However, the CERP does not rely on any one type of strategy, and instead uses a combination of strategies to reduce emissions, including regulation, enforcement, air monitoring, outreach and incentives. The totality of these actions will bring emission reductions to this community, as quantified in Chapter 5a. Penalties for issued Notices of Violation are determined on a case by case basis.

## Response to Comment Letter #8-3

As an ongoing effort, South Coast AQMD is currently dismantling the Regional Clean Air Incentives Market (RECLAIM) program, because the ability to achieve NOx emission reductions using a market-based approach has diminished. These RECLAIM NOx facilities, typically larger facilities, will transition to a command-and-control regulatory structure to ensure these facilities meet BARCT. As a part of this effort an analysis of the equipment at each RECLAIM facility is being conducted that gives priority to older, higher polluting equipment that need to install retrofit controls. Equipment at non-RECLAIM facilities that are within the community and do not meet new BARCT requirements, will also be required to do so. As part of the BARCT process, the following South Coast AQMD Rules will be evaluated or have been evaluated: 1109.1, 1110.2, 1117, 1118.1, 1134, 1135, 1146, 1146.1, 1146.2, 1147, 1147.1, and 1147.2. The BARCT

Appendix RTC-62

assessment is still currently being conducted for a number of rules and the list of affected non-RECLAIM facilities has not been finalized.

## Response to Comment Letter #8-4

The CERP focuses on air quality concerns prioritized by the CSC. However, the plan also includes actions that are based on the Source Attribution Report in Chapter 3b and provides emission reduction targets for a broader range of emission sources than specified by the CSC. For example, as opposed to only addressing emissions from refinery boilers and heaters prioritized by the CSC the CERP addresses emissions from other equipment used at petroleum refineries, such as, gas turbines, fluid catalytic cracking units, sulfur recovery units, gas turbines, incinerators and a coke calciner (see Action 5 in Chapter 5b).

## Response to Comment Letter #8-5

The emission reduction targets quantified in the CERP are in part based on actions that will result in emission reductions that meet the SIP creditable criteria (i.e., quantifiable, surplus, enforceable, and permanent). See response to Comment 8-1 for additional details.

### Response to Comment Letter #8-6

The CERP includes measures in Action 2 of Chapter 5c – Ports for South Coast AQMD staff to support CARB's rule development for the proposed At-Berth Regulation and future updates to rules for other port-related mobile sources (e.g., commercial harbor crafts, drayage trucks, and cargo handling equipment). South Coast AQMD staff will monitor and participate in the development of these regulations to support and accelerate the deployment of zero and near-zero emission technologies at the Ports as early as practicable.

## Response to Comment Letter #8-7

Chapter 5c – Ports, Action 1 in the CERP includes an estimated timeline and specifies the agencies responsible for implementing the Action. For example, the Action specifies that South Coast AQMD staff is responsible for using optical gas imaging technology, air measurements, and other available information to identify oil tankers with fugitive emissions leaks. Also, based on the estimated timeline for this Action the South Coast AQMD staff is responsible for providing the CSC with quarterly updates on these activities beginning in mid-2020.

### Response to Comment Letter #8-8

In the CERP the Ports are listed as implementing agencies for Action 2 of Chapter 5 – Ports. Based on this Action the Ports and South Coast AQMD are responsible for working together to hold one outreach event per year to provide equipment owners and operators information about incentives (e.g., opportunities for cleaner ships and harbor craft).

### Response to Comment Letter #8-9

Staff incorporated CCA's request to add that South Coast AQMD would continue to develop Facility Based Mobile Source Measures (FBMSM) for the Ports (through an MOU) and to conduct outreach to CSC members for FBMSM working groups, workshops, and meetings. CCA requested

that South Coast AQMD complete and implement a FBMSM by second quarter 2020. South Coast AQMD's goal is to develop an MOU with the Ports in early 2020.

# Response to Comment Letter #8-10

Action 2 of Chapter 5d: Neighborhood Truck Traffic in the CERP includes a measure that commits South Coast AQMD staff to continue to develop Facility Based Mobile Source Measures for warehouses. Additionally, the same action includes a measure to work with the city of the county to evaluate potential designated truck routes and identify resources to enforce these routes.

# Response to Comment Letter #8-11

South Coast AQMD requires mandatory disclosure of oil field chemical use for well drilling, well completion and well rework activities. Rule 1148.2 requires well operators and chemical suppliers to submit and report chemical usage data related to routine oil and gas activities. This information is available on South Coast AQMD's website at: <a href="http://www.aqmd.gov/home/rules-compliance/compliance/1148-2">http://www.aqmd.gov/home/rules-compliance/compliance/1148-2</a>. Also, Rule 1148.2 requires well operators to notify South Coast AQMD of certain well activities that occur within 1,500 feet of a sensitive receptor such as a residence, school, hospital, or other health care facility. Additionally, the Draft Final CERP includes a measure to review the Los Angeles County Department of Health's Community Improvement Plan (CHIP) and provide the Los Angeles County Department of Health with technical support (e.g., air quality data) to mitigate air quality impacts from oil drilling and production sites.

The South Coast AQMD is aware that the City of Los Angeles is looking at the feasibility of establishing setbacks for sensitive receptors within a specified distances of an existing or a new oil and gas well. The City of Los Angeles' report recognized that other engineering and operational controls can provide additional public health protection. The CERP includes an action that is based on engineering and operational controls that focuses on oil drilling and production that can complement efforts at the City of Los Angeles or other local jurisdictions. These control strategies are designed to improve early leak detection, reduce fugitive emissions from leaking wells, use of advanced air measurement technologies to screen wells, and follow-up investigation and enforcement activities to ensure leaks are fixed. This action includes rule development for Rule 1148 series and Rule 1173 to reduce emissions and improve reporting. The South Coast AQMD staff will monitor the City of Los Angeles' efforts on this issue.

## Response to Comment Letter #8-12

South Coast AQMD is currently working with the Ports to quantify the emission benefits associated with implementation of SIP creditable CAAP measures. The MOU is intended to establish metrics and mechanisms to monitor the implementation of these measures and to track progress toward achieving actual emission reductions.

## Response to Comment Letter #8-13

According to CARB both BNSF and Union Pacific (UP) railroads met the 2005 Agreement provisions that included the following:

- Rail yard inventories and modeling (enabling the HRAs and community processes),
- Idle reduction devices,
- Lower sulfur fuel, and
- Facility inspections.

BNSF and UP's compliance with the 2005 agreement with CARB has been added in Chapter 5e, within the "State Actions (CARB)" section under "Ongoing Efforts". The compliance status of both of these railroads have been included within the Wilmington, Carson, West Long Beach CERP.

One of the strategies South Coast AQMD is evaluating to reduce emissions from railyards is through Indirect Source Rules (ISR). The development of ISRs was initially intended to address regional air pollution, specifically nitrogen oxides (NOx) emission reductions, and to attain the National Ambient Air Quality Standards as required by the Clean Air Act. However, the CSC has made it clear that an ISR must also focus on reducing localized impacts, and staff will consider that focus in the rulemaking process. South Coast AQMD staff's goal is to present the railroad ISR proposal to the Governing Board in the fourth quarter of 2020.

Staff acknowledges that rail operators play a key role in reducing emissions within the Wilmington, Carson, West Long Beach community. South Coast AQMD staff will continue to work with CARB and both BNSF and UP to reduce emissions.

# Response to Comment Letter #8-14

South Coast AQMD is currently considering the issue of the storage and use of MHF at the two local refineries. Recently, the Governing Board directed staff to work with both the community and industry to reach resolution and present to the Refinery Committee for review, with the Committee making recommendations to the full Board. Staff held 19 meetings with the community, unions, and refineries discussing both an MOU and a rule approach. As directed by the Board, staff presented the status of these meetings to the Refinery Committee on Saturday June 22, 2019. This is an ongoing effort that is being developed under Board directive in a process that is open to the public and all interested parties. Potential emissions and economic impacts from any action to be taken will be evaluated as appropriate through environmental and socioeconomic analyses. For more information on this effort, please visit South Coast AQMD's website at <a href="https://www.aqmd.gov/home/rules-compliance/rules/scaqmd-rule-book/proposed-rules/proposed-rule-1410">https://www.aqmd.gov/home/rules-compliance/rules/scaqmd-rule-book/proposed-rule-1410</a>.

# Comment Letter #9: Tim DeMoss – Port of Los Angeles



# Comment Letter #9

425 S. Palos Verdes Street

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Edward R. Renwick Commissioner

Eugene D. Seroka Executive Director

June 24, 2019

AB 617 Team South Coast Air Quality Management District 21865 Copley Drive Diamond Bar, CA 91765

## SUBJECT: COMMENTS ON AB 617 WILMINGTON, WEST LONG BEACH, CARSON DRAFT COMMUNITY EMISSIONS REDUCTION PLAN

The City of Los Angeles Harbor Department (Port of Los Angeles or Port) appreciates this opportunity to provide comments to South Coast Air Quality Management District (SCAQMD) on the AB 617 Wilmington, West Long Beach, Carson Draft Community Emissions Reduction Plan (CERP).

The Port of Los Angeles has the following comments on Chapter 5C - Ports, on the Wilmington, West Long Beach, Carson CERP.

# A) Corrections in section titled "San Pedro Bay Ports Clean Air Action Plan (CAAP)"

The first paragraph of this section contains the following sentence:

"The Port of Los Angeles also provides funding for ships participating in a technology demonstration program."

Funding for ship projects can be provided by the ports of Los Angeles and Long Beach (Ports). The Ports have a joint Technology Advancement Program (TAP) that provides funding for technology demonstration programs. More information on the Ports' joint TAP can be found at the link below.

http://www.cleanairactionplan.org/technology-advancement-program/

2. The second paragraph of this section contains the following sentence:

"Under this program, beginning in 2020, all heavy duty trucks will be charged a rate to enter the Ports' terminals...."

9-2

9-1

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AB 617 Team Page 2

Please include the following information from the CAAP Update at the link below:

http://www.cleanairactionplan.org/documents/final-2017-clean-air-action-plan-update.pdf/

The CAAP 2017 Update states on pages 39-40 that initiation of the truck rate will be contingent on several critical elements:

9-2 Cont.

- 1) Promulgation of a near-zero-emission standard by California Air Resources Board (CARB); and 2) Economic study to establish the Clean Truck Fund rate that will evaluate the capacity of the industry to absorb this expense, the effect on the Ports' economic competitiveness and the potential for cargo diversion; and 3) Completion of the Truck Feasibility Assessment, including evaluation of availability of trucks meeting the CARB certification level; and 4) Establishment of a truck rate collection mechanism.
- In footnote 10, please include the Port of Long Beach's Green Ship Program, see link below.

9-3

http://www.polb.com/environment/air/greenflag.asp

B) Clarification in Action 1, Section "Implementing Agency, Organization..."

Port of Los Angeles' tenants, not the Port, must grant access to their terminals. The Port is willing to facilitate contact with our tenants for SCAQMD and CARB staff to arrange inspections of the terminals; however, the Port cannot guarantee access.

9-4

## C) Clarification in Action 3

- 1. In the "Course of Action" section, the fourth bullet states:
  - "Continue developing Facility-Based Mobile Source Measures (FBMSM) for Ports"

The Port requests addition of "through a Memorandum of Understanding (MOU) with the Ports" after FBMSM. We appreciate the ongoing work between the Ports and SCAQMD on the MOU based on the 2017 San Pedro Bay Ports CAAP Update.

9-5

 In the "Estimated Timeline" section, the Port requests inclusion of CARB promulgation of a near-zero emissions manufacturing standard in the "... based on feasibility assessment study for trucks and truck rate study..." in the second bullet.

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In the "Implementing Agency, Organization..." section, the Port again requests to include "through a MOU" after FBMSM under SCAQMD's Responsibility.

9-7

# D) General Corrections

 Consistency on capitalization of Ports. There are areas where Ports are capitalized and other parts where Ports are in lower case.

9-8

Spelling errors in Action 3 for "handling" and "targeted."

The Port of Los Angeles would like to thank SCAQMD for continuing to work with us in achieving significant public health benefits.

Sincerely

CHRISTOPHER CANNON

Director of Environmental Management

CC:LW:TD:AC:yo APP No.: 110128-840

### Response to Comment Letter #9-1

In Chapter 5c – Ports, under the section titled "San Pedro Bay Ports Clean Air Action Plan (CAAP) – Port of Long Beach and Port of Los Angeles" the sentence "The Port of Los Angeles also provides funding for ships participating in a technology demonstration program" was rewritten to "The Ports also provide funding for ships participating in a technology demonstration program through the joint Technology Advancement Program (TAP)." Staff included a reference at the end of the rewritten sentence that provides the link provided by the commenter.

## Response to Comment Letter #9-2

In Chapter 5c – Ports, under the section titled "San Pedro Bay Ports Clean Air Action Plan (CAAP) – Port of Long Beach and Port of Los Angeles" the sentence in the second paragraph was changed from "Under this program, beginning in 2020, all heavy duty trucks will be charged a rate to enter the Ports terminals..." to "By 2035 only trucks that are certified to meet zero-emissions will be exempt from the rate. Initiation of the truck rate is contingent on certain elements (e.g., an economic study to establish the rate)." Staff included a reference at the end of the new sentence that provides the link provided by the commenter.

Appendix RTC-68

# Response to Comment Letter #9-3

In Chapter 5c – Ports, an additional reference (12) was added to include information about the Port of Long Beach's Green Flag Incentive Program.

# Response to Comment Letter #9-4

Chapter 5c – Ports, Action 1, under the "Implementing Agency, Organization, Business or Other Entity" section, has been updated to "Tenants of the Ports (Los Angeles and Long Beach)" and "Work with South Coast AQMD, CARB, and the Ports' tenants to facilitate contact between the regulatory agencies and tenants to arrange inspections of the terminals".

# Response to Comment Letter #9-5

Chapter 5c – Ports, Action 3, the fourth bullet point under the "Course of Action" section was clarified as "Continue developing FBMSM for Ports through an MOU". In the event that the MOU approach is not successful and emission reductions are not achieved, staff will recommend the Governing Board consider a regulatory approach (i.e., ISR) for reducing emissions from the Ports.

# Response to Comment Letter #9-6

In Chapter 5c – Ports, Action 3, the second bullet point under the "Estimated Timeline" section was revised to "Beginning 2020, implement Ports' Clean Truck Program as described in the CAAP (based on feasibility assessment study for trucks and truck rate study and the promulgation of near zero-emission manufacturing standards by CARB)".

# Response to Comment Letter #9-7

Chapter 5c – Ports, Action 3, under "Implementing Agency, Organization, Business or Other Entity" section has been revised to, "Continue development of FBMSM through a MOU and conduct outreach to CSC for FBMSM working groups, workshops, and meetings", under South Coast AQMD's responsibility.

## Response to Comment Letter #9-8

The term "Ports" was used when applicable to the Port of Long Beach and the Port of Los Angeles. The capitalization of Ports and spelling errors for "handling" and "targeted" have been addressed throughout the CERP.

# Comment Letter #10: Uduak-Joe Ntuk – City of Los Angeles Office of Petroleum and Natural Gas Administration and Safety

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Comment Letter #10 CITY OF LOS ANGELES

CALIFORNIA



ERIC GARCETTI MAYOR

June 21, 2019

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TO: South Coast Air Quality Management District - AB 617 Team

21865 Copley Dr, Diamond Bar, CA 91765

SUBJECT: AQMD AB617 Community Emission Reduction Plan (CERP) Comments

Dear AB 617 Team,

I am writing in response to the request for comments on the AB 617 Community Emission Reduction Plan (CERP). Below is a series of comments related to the oil drilling and production sections:

Chapter 5: Actions to Reduce Community Air Pollution, Oil Drilling and Production Action 2: Improved Public Information and Notifications on Activities at Oil Drilling and Production Sites

Course of Action: Work with stakeholders to identify and implement key areas for improvement for the Rule 1148.2 information and notifications. Work with local public health departments on health-related messaging on risks and how to reduce exposures.

## OPNGAS Comment #1:

Pursuant to Rule 1148.2, onshore oil and gas well operators and their chemical suppliers are required to submit data on chemical usage for events including well drilling, well completion, well rework, and well stimulation within the SCAQMD. Operators must submit notification of well drilling, completion, or rework between 10 and 2 days prior to starting.

However major data gaps regarding chemical identities, properties, and data reliability need to be addressed. In a recent study by my office where SCAQMD chemical and event data from June 4, 2013 to August 31, 2018 were downloaded on August 31, 2018, a total of 327 chemicals reported in the SCAQMD dataset could not be definitively identified by Chemical Abstracts Service Registration Number (CASRN) and were labeled trade secret chemicals.

Chemical information that is submitted by operators includes errors, such as incorrect CASRNs, obvious misspellings, and inconsistent data entries.

10-1

Table 1. Examples of chemicals with invalid CASRNs that could be identified.

| Standardized Name            | Correct<br>CASRN | Original Reported Name     | Original Invalid<br>CASRNs |
|------------------------------|------------------|----------------------------|----------------------------|
| Alcohols, C12-15 ethoxylated | 68131-39-5       | Ethoxylated alcohol C12-15 | 683131-39-5                |
| Bentonite                    | 1302-78-9        | Bentonite                  | 1305-78-9                  |
| Isotridecanol, ethoxylated   | 9043-30-5        | Isotridecanol, ethoxylated | 9403-30-5                  |
| Pine oil                     | 8002-09-3        | Terpene hydrocarbon        | 80020-90-3<br>8002-09-0    |

10-1 Cont.

The lack of strict quality control over operator submitted data hinders analysis and usability of the dataset.

SCAQMD should verify and validate all submitted chemical and mass usage information. Mass, density, concentration, and volume data should be required for all chemical disclosures, including trade secret chemicals, to ensure mass usage data is adequate and verifiable. Data reported to SCAQMD should be compared to and verified against other datasets, including those which are only reported to regulators and not publicly available.

SCAQMD should adopt approaches to chemical use reporting similar to SB 4 but also require operators to disclose all trade secret chemicals for all events associated with oil and gas operations in general and not only for hydraulic fracturing and well stimulation. SCAQMD should continue to work with chemical suppliers to come up with solutions to protecting trade secrets while at the same time encouraging disclosure, such as is exercised under AB 1328.

## OPNGAS Comment #2:

The disjointed nature of the SCAQMD dataset hinders analysis and usability of the dataset. The SCAQMD dataset is maintained as separate event and chemical reporting datasets, which themselves are further divided into the periods before and after September 4th, 2015. Chemical reporting data (e.g. chemical names, masses, etc.) and event notification data (e.g. event type, start date, latitude, longitude) are in separate datasets.

SCAQMD should maintain their data as one integrated dataset that combines both event and chemical reporting data from all time periods.

Chapter 5: Actions to Reduce Community Air Pollution, Oil Drilling and Production Action 3: Evaluate Feasibility to Amend Rule 1148 Series to Reduce Emissions and Require Additional Reporting

Course of Action: Consider amendments to Rule 1148 series and Rule 1173 to reduce emissions and improve emissions reporting from oil drilling and production sites. Examples of additional requirements that could be considered are:

- Leak detection technologies and programs
- Lower-emission or zero-emission equipment for on-site operations
- Annual reporting of emissions
- Improved reporting of chemicals used on-site
- Additional requirements to conduct root-cause analysis and implement odor minimization plans when odors are traced back to a facility

10-2

#### OPNGAS Comment #3:

"Lower-emission or zero-emission equipment for onsite operations" should be specified as Tier
 Tier 3 or LEV III engines.

10-3

## OPNGAS Comment #4:

- "Annual reporting of emissions" should be monitoring based rather than operator reported to verify volume as well as understand emission patterns over time.

10-4

## OPNGAS Comment #5:

- "Improved reporting of chemicals used on-site" The lack of strict quality control over operator submitted data and the disjointed nature of the SCAQMD dataset hinders analysis and usability of the dataset. Chemicals from the California Environmental Reporting System (CERS) should also be included in the disclosures.

10-5

#### OPNGAS Comment #6:

Other additional requirements to add are:

 Real Time Fence line air monitoring (including for alkanes, VOCs, H2S, SOx, Criteria pollutants and Hazardous Air Pollutants) for background conditions, changes and leak detection targeting

10-6

- Requirements for vapor recovery systems
- NOx Reduction programs including requirements for tuned equipment, idling limits, electric temporary power, permitted micro turbines and diesel particulate filters.
- Meteorological Stations to aid in community notifications

#### OPNGAS Comment #7:

There is a large focus on well drilling, but many emissions are also generated during well rework and maintenance activities (heavy diesel equipment is brought in, drill rigs, etc.). Include further measures to capture emissions from 24 hours / 7 days a week operations and maintenance work done on drill sites.

10-7

We appreciate that SCAQMD is seeking input from the public and local organizations on this important monitoring plan and are glad to have the opportunity to comment. If you have any questions, please feel free to reach me at (213) 978-1697 or via email at Uduak.Ntuk@lacity.org.

Sincerely,

Uduak-Joe Ntuk

PETROLEUM ADMINISTRATOR

c: UJN:eb

# Response to Comment Letter #10-1

South Coast AQMD staff revised Action 3 of Chapter 5e: Oil Drilling and Production in the Draft Final CERP to include a measure for considering amendments to the 1148 series rules (e.g., Rule 1148.2 – Notification and Reporting Requirements for Oil and Gas Wells and Chemical Suppliers). Considerations would include improving reporting of chemicals used on-site, such as event and chemical reporting information as described in the Draft Final CERP.

# Response to Comment Letter #10-2

South Coast AQMD staff will review the dataset and evaluate the feasibility of combining both event and chemical reporting data from all time periods in a more user-friendly format.

# Response to Comment Letter #10-3

South Coast AQMD staff will conduct a review of on-site equipment during the rule development process and consider the classification of equipment. Certain on-site equipment may be regulated by CARB (e.g. portable engines). South Coast AQMD staff will work with CARB staff to identify on-site equipment, equipment classifications, and potential measures to reduce emissions from on-site operations.

# Response to Comment Letter #10-4

Air monitoring efforts are outlined in the Community Air Monitoring Plan (CAMP) to address oil drilling and production sites. These air monitoring efforts may help supplement annual emissions reports by providing additional information about emission levels measured over time.

# Response to Comment Letter #10-5

South Coast AQMD staff will review and consider these suggestions during rule development activities for Action 3 of Chapter 5e: Oil Drilling and Production.

## Response to Comment Letter #10-6

The South Coast AQMD staff incorporated these suggestions into Action 3 of Chapter 5e: Oil Drilling and Production under the considerations to amend the Rule 1148 series.

## Response to Comment Letter #10-7

Staff will monitor or inspect these sites during well rework and maintenance activities as resources are available. If elevated levels are observed through the monitoring efforts detailed in the CAMP, monitoring staff may remain at a location of concern for a longer period of time or compliance staff may follow up with an investigation to identify and address the emissions being generated during well rework and maintenance activities. Also, Action 3 of Chapter 5e: Oil Drilling and Production specifies considerations for lowering emissions from on-site equipment, improving emission controls during well rework and maintenance activities, and lower emission or zero-emission equipment for on-site operations.

The City of Los Angeles July 29, 2019 report "Council File No 17-0447 – Feasibility of Amending Current City Land Use Codes in Connection With Health Impacts at Oil and Gas Wells and Drill Sites" suggested that one possible way to improve health oversight is to have "Los Angeles County deputize the Los Angeles City Fire Department with health officer authority for oversight and inspections of oil and gas facilities within the City. This action would be proactive for future incidents and move away from a more reactive model of oversite while empowering our local emergency services agency, LAFD, to have more oversight related to oil and gas operation."

# Comment Letter #11: Janet Whittick – California Council for Environmental and Economic Balance (CCEEB)

## Comment Letter #11



## California Council for Environmental and Economic Balance

101 Mission Street, Suite 805, San Francisco, California 94105 415-512-7890 phone, 415-512-7897 fax, www.cceeb.org

June 25, 2019

Dr. Philip Fine, Deputy Executive Officer
Dr. Jo Kay Ghosh, Health Effects Officer
South Coast Air Quality Management District
Submitted Electronically to https://onbase-pub.aqmd.gov

RE: AB 617 Draft Community Emissions Reduction Plans and Community Air Monitoring Plans

Dear Drs. Fine and Ghosh,

On behalf of the members of the California Council for Environmental and Economic Balance (CCEEB), we appreciate the opportunity to submit comments on the South Coast Air Quality Management District (SCAQMD or "District") draft community emissions reduction plans (CERPs) and draft community air monitoring plans (CAMPs). The SCAQMD has been a leader in developing AB 617 programs and policies, and its work in the communities of Wilmington-Long Beach-Carson, Boyle Heights-East Lost Angeles-West Commerce, and San Bernardino-Muscoy serves as a model statewide for achieving targeted and effective emissions and exposure reductions in overly burdened communities. CCEEB members operate in each of these three "first-year" communities, and many are active in the District's Community Steering Committee (CSC) process, as well as related activities and proceedings at the District related to AB 617 implementation.

Individual CCEEB members have been engaging with the District and other community members at the community-level, offering perspective and expertise as part of the plan development process. CCEEB has been engaging on a broader level, through its participation in the SCAQMD AB 617 Technical Advisory Group and the Air Resources Board (ARB) AB 617 Consultation Group. Our comments reflect this broader perspective, but are based on consultation with and feedback from our membership. Our intent is to help support successful program development, both in the three "first-year" communities as well as looking forward to the continued and expanded implementation of AB 617 in future communities.

Our main point is as follows:

Emission reduction actions should be based on technical review of those
sources that contribute most to community-level exposures. However, detailed
community inventories and data on source apportionment have not yet been
released, and only a high-level discussion of community impacts has occurred at
community meetings. CCEEB believes the draft plans should be re-evaluated by
the District and community stakeholders as more detailed and localized
emissions data becomes publicly available.

AB 617 specifies that the statewide strategy to reduce criteria pollutant and toxic air contaminant emissions must include assessment of sources or source categories contributing to high cumulative exposure burdens, including the relative contribution of each source. AB 617 further specifies that air district community emissions reduction plans (CERPs) must be consistent with the statewide strategy. Yet draft actions have been developed ahead of the requisite technical analysis, putting the proverbial cart before the horse. For example, the Source Attribution section of the Community Profiles for Wilmington-Long Beach-Carson and San Bernardino-Muscoy will not be ready until after comments have been received on the draft CERPs. Moreover, localized air monitoring data, meant to measure and validate sources of concern to local communities, will not be available until a much later date and are not available to help establish baseline conditions or set reduction targets.

CCEEB acknowledges that much of the timing problem lies outside staff control given the accelerated implementation schedule set by the Legislature, as well as work that must be done by ARB to develop the on-road and off-road mobile inventories. However, the lack of technical background creates process concerns that will need to be addressed as new information becomes available. For example, in the Wilmington-Long Beach-Carson CERP, two of three refinery actions focus on flaring, yet no analysis has been done to show the degree to which flaring contributes to overall pollutant concentrations or that it even poses significant health risks. As such, it is difficult to evaluate whether these actions should be priorities as compared to other sources or actions, both refinery and non-refinery.

While high-level data has been presented to the CSCs, it has not been granular enough to indicate clear areas of focus. As such, identified concerns have been based on anecdotal experience and perceptions, without scientific validation. Moreover, a narrow focus in the plans on limited District authority omits a much needed discussion of how the SCAQMD, communities, and ARB can and should be partnering on strategies that tackle mobile source impacts, including diesel particulate matter. For example, while staff recognizes risks from on-road and off-road mobile sources under ARB authority, it has not yet specified the relative risk from different source types.

CCEEB recommends that the draft CERPs be revisited once technical data is available, and urges staff to provide scientific evidence validating community concerns and justifying recommended actions. CCEEB also recommends that the District and

community stakeholders engage ARB so that it is demonstrably responsible for community sources under its authority, as specified in the Health and Safety Code Section 44391.2(c)(6).

11-1 Cont.

In addition to our main point about the technical analysis needed to support the CERPs, we offer these additional recommendations on other areas of the CERPs and CAMPs.

• SCAQMD air monitoring programs are robust and seem to be well aligned with the data collection needs of AB 617 communities. CCEEB appreciates the tremendous amount of advance work that has been done to secure appropriate instrumentation and expertise, both in-house and through outside contractors. Moving forward, it will be important that the District work with all stakeholders to ensure that data collection, data interpretation, and communication of results will be clear, transparent, and understandable to public users. Context is key. CCEEB believes that the three Community Steering Committees and the AB 617 TAG can assist with this work and provide valuable insight to District staff. Additionally, the District will need to establish how different types of monitoring data can be used for different purposes, e.g., mobile monitoring such as FluxSense can be valuable as a screening tool, but most often more precise measurements are needed as a basis for regulatory actions.

11-2

 Effective program metrics are important, yet will be a challenge to develop, track and quantify. CCEEB believes program success should be measured based on sound data directly related to emissions and exposure reductions, to the extent feasible, while recognizing that some actions will take time to achieve desired results. Thus, it is important for the District to establish realistic timeframes, working with community members to set expectations.

11-3

 Incentives and grants will play a major role in reducing emissions and exposures in AB 617 communities. The CERPs should include a discussion of what funds have been allocated to date, how investments will achieve quantifiable results and community benefits, and what more needs to be done, particularly how groups can help support sustained funding efforts.

11-4

In closing, CCEEB wants to recognize the full spectrum of AB 617 activity at the District, much of which lies outside the community plans. This includes but is not limited to work to accelerate implementation of best available retrofit control technology (BARCT), the parallel process to sunset the Regional Clean Air Incentives Market, advocacy at the Legislature and with the Governor's Office to secure nearly \$700 million in incentive funding statewide for AB 617 communities, and substantial technical assistance to ARB and other agencies on issues such as emissions reporting, air monitoring, deployment of low-cost sensors, and development of scientifically sound community inventories based on monitoring and modeling data. While our comments here are specific to the first-year community draft plans, we want to express our appreciation for the totality of

SCAQMD work implementing AB 617 and for its leadership statewide in advancing effective solutions that reduce community exposures and air pollution burden. Across all these efforts, CCEEB commits to continuing our support of the District in its implementation of the landmark AB 617 legislation.

Sincerely,

Janet Whittick CCEEB Policy Director

cc: Ms. Karen Magliano, Director of the Office of Community Air Protection, ARB

Ms. Frances Keeler, CCEEB Vice President and South Coast Air Project Manager

Mr. Bill Quinn, CCEEB President

Members of the CCEEB South Coast Air Project

# Response to Comment Letter #11-1

Chapter 3b – Source Attribution Analysis for the WCWLB CERP was released July 12, 2109 based on the best available inventory data, which is all that is available at this time. The analysis supports the need for the actions in the Draft Final CERP that address sources prioritized (e.g., refineries and ports) by the CSC. For example, based on emissions data provided in the source attribution analysis (see Figure 3 of Chapter 3b) petroleum refineries account for 17% of VOC and 21% of NOx, and 65% of SOx emissions in the WCWLB community. Overall petroleum refineries are estimated to emit 1,182 tpy of VOCs and 229 tpy of PM2.5. These data support the CSC's priority for the actions in the Draft Final CERP to reduce emissions from petroleum refineries.

## Response to Comment Letter #11-2

The South Coast AQMD staff will continue efforts to work with all stakeholders to ensure that data collection, data interpretation, and communication of results are clear, transparent, and understandable to public users. The South Coast AQMD has launched its AB 617 Community Air Monitoring website and its Data Display tool featuring air quality data reporting from selected fixed community air monitoring stations. The primary goal of this tool is to share preliminary continuous monitoring data in near real time and finalized results of laboratory analyses and mobile platform survey monitoring.

South Coast AQMD staff presented initial results from air monitoring conducted for the AB 617 CAMPs at the CSC meeting held on August 7, 2019. Several actions in the CERP include a commitment from staff to continue to provide similar updates. For example, Action 1 of Chapter

5g, includes a commitment from South Coast AQMD staff to provide CSC members quarterly or biannual updates on efforts for air monitoring beginning the third quarter of 2020.

# Response to Comment Letter #11-3

The Draft Final CERP includes emission reduction goals and a course of action (i.e., step by step measures) with an estimated timeline. For example, the Draft Final CERP includes a goal to reduce overall NOx emissions from refineries by 50% by 2030. This overall emission reduction goal is supported by five different actions to reduce emissions from petroleum refineries. The actions include step by step measures to address emission sources at refineries, timelines and an estimate of emission reductions that contribute to the overall emission reduction goals for the Draft Final CERP. The South Coast AQMD staff will update the CSC on emission reduction progress.

# Response to Comment Letter #11-4

Approximately \$101 million were allocated to projects in the South Coast Air basin that were funded by AB 134, of which 89% were located in disadvantaged and low-income communities. Of the total allocation \$319,622 was awarded to emission reduction projects located in the East Los Angeles, Boyle Heights, West Commerce community. Also, \$21,925,447 was awarded to emission reduction projects located in the San Bernardino, Muscoy community and \$9,036,563 to the Wilmington, Carson, West Long Beach community. Clean off-road equipment and near-zero emission trucks are two examples of the kinds of projects that the allocation funded.

The emission reduction targets in Chapter 5a for mobile source incentives are based on mobile source projects that have historically been incentivized in the Year 1 communities. Based on this information the estimated emission reductions for mobile source incentive projects in the Year 1 communities are between 40 and 50 tpy of NOx and 0.5 to 0.6 tpy of DPM emissions. The CERPs include actions to work with other entities to identify new funding opportunities.

# Comment Letter #12: Alicia Rivera, et al. – Communities for a Better Environment (CBE)

## Comment Letter #12

Jun 27, 2019

SCAQMD The AB617 Team Submitted Electronically:

https://www.aqmd.gov/nav/about/initiatives/community-efforts/environmental-justice/ab617-134/wilm/cerp



Dear AB617 Team,

Thanks for your hard work toward a new process in Wilmington / Carson / W. Long Beach (WCWLB) to listen to our community members, and develop a Community Emission Reduction Plan (CERP), to address long-standing unfair and extreme air pollution burdens here. AB617 (Assembly Bill 617, C. Garcia, 2017) was adopted by California with the promise that it would address cumulative impacts of "co-pollutants", including smog-precursors and toxics emitted at the same time as greenhouse gases (GHG). This was designed to make up for GHG pollution trading through Cap & Trade, which allows concentration of harmful fossil fueled sources and expansion of these sources in our community, through a pay-to-pollute system. WCWLB bears the burden of the highest concentration of fossil fueled and other air pollution sources on the West Coast, with 5 oil refineries, the Ports of LA and Long Beach, extensive urban oil fields, extreme diesel traffic, and many other sources in a community that is over 90% people of color. Consequently, this area received approval to develop a customized Community Emission Reduction Plan for cumulative impacts (out of less than ten communities statewide in the first round, though many other communities need one).

This new AB617 process through the WCWLB Steering Committee started out somewhat chaotic, but improved in facilitation, and the District made many efforts to include us effectively. However, we are very disappointed in the substance of the draft CERP developed by the District (6/7/2019).¹ It does not quantify goals for emission reductions over time to eliminate or measurably reduce cumulative air pollution burdens here, nor to meet health standards. It is not an actual plan to meet AB 617 goals – it is a list of a few potential measures for each source category. It includes very few actual regulations toward this end, instead consisting mainly of air monitoring and enforcement of existing requirements. And the few proposed regulations were generally measures previously promised by the District, or separate from AB 617, so they do not seem to fulfill a new mandate. They are however a beginning and a step forward, and do include some measures we requested.

We apologize for submitting our formal written comments in response to the CERP a few days late, but we also ask the District to ensure that they are fully considered, as we have made most if not all of these same comments previously, to the District and the California Air Resources Board (CARB). We have received correspondence from the District stating that our comments may not be guaranteed to be addressed until September in the CERP process. This would be inadvisable and unfair in achieving AB617 goals. The District itself did not meet its own deadline for publishing the Draft CERP (which was promised to the public in May,

https://www.agmd.gov/nav/about/initiatives/community-efforts/environmental-justice/ab617-134/wilm/cerp.

but published as an incomplete version starting June 7<sup>th</sup> and continuing in pieces for days after). There are many factors which made it very difficult for our community to complete comments by the District's strict deadline. Two days before your June 24<sup>th</sup> comment deadline, the District held a major public hearing on a different regulatory issue, far from our community in Diamond Bar, necessitating long travel and preparation for community testimony (on Rule 1410, on use of deadly modified hydrogen fluoride). The District has also held multiple public meetings or events key to our communities but separate from AB617 almost every week for months, in which our communities took part intensively, despite the burdens to our members, families, and staff, and with little or no consultation about scheduling. We know the District personnel also worked long hours on all these subjects, but we expect full consideration and addressing our comments at the July 11<sup>th</sup> WCWLB Steering Committee, and at the July Stationary Source Committee of the Board. These are not new issues that the District did not previously hear from us.

12-2 Cont.

- I. General Recommendations Summary:
  - A workable plan must include <u>quantified emissions reductions</u> (for example in pounds per day), with the purpose of addressing the cumulative burdens in our local communities the current plan does not. We and others have previously made this comment orally during multiple AQMD WCWLB meetings, also as part of our written slideshow presentation by our representative Alicia Rivera during the AQMD May Steering Committee ["AQMD needs to contribute cuts in tons/day with deadlines."],<sup>2</sup> and among other comments, in our letter to the State, regarding the design of the overall AB617 program Blueprint through the California Environmental Justice Alliance (CEJA). ["All CERPs should result in substantial and quantifiable annual reductions that are above and beyond what is already required by existing law and regulations and ensure no net increase in criteria air pollutant and toxic air contaminant emissions."] As a member of CEJA, CBE (Communities for a Better Environment) and other member organizations developed and submitted these comments July 23, 2018. Please see these CEJA comments in full, which we incorporate by reference on this topic and on many other topics described below. We assume AQMD would take into account extensive comments made to CARB regarding the overall state Blueprint development AB617 last year. If not already done, we reference our CEJA comments here.<sup>3</sup>

12-3

• A workable plan needs metrics to meet <u>health standards</u> – We noted the LA County Health Department also stated this in their recently submitted comments on the draft CERP.<sup>4</sup> We agree with the County's comments regarding both the need to meet health standards and quantify emission reductions. ["DPH recommends that each Chapter 5A-5G identify the Measurable Targets to address community emissions reductions from 1) refineries, 2) ports, 3) truck traffic, 4) oil drilling and production, 5) railyards, and at 6) schools, childcare centers and homes. Additionally, include health-based and data-driven air quality objectives including, but not limited to, the collection of community-level health data to be able to link emissions reductions to improved health outcomes. It is important that both the targets and baselines are established; therefore, it is possible to track progress of

<sup>&</sup>lt;sup>2</sup> CBE, Alicia Rivera, May 9, 2019, at Slide 10 on quantifying reductions, plus many other recommendations, available at: http://www.aqmd.gov/docs/default-source/ab-617-ab-134/steering-committees/wilmington/presentation-cbe-june13-2019.pdf?sfvrsn=8

<sup>&</sup>lt;sup>3</sup> CEJA Comments on Draft Community Air Protection Blueprint, p. 5 available at: <a href="http://www.cbecal.org/wp-content/uploads/2018/07/CEJA-Comments-on-CARB-DRAFT-617-Blueprint.pdf">http://www.cbecal.org/wp-content/uploads/2018/07/CEJA-Comments-on-CARB-DRAFT-617-Blueprint.pdf</a>

<sup>&</sup>lt;sup>4</sup> Matt Baca, BSHA, DR, TLO, Project Manager, and Alyssa Beltran, MPH, June 20, 2019, available at: <a href="http://onbase-pub.agmd.gov/publicaccess/DatasourceTemplateParameter.aspx?MvQuervID=257&OBKev">http://onbase-pub.agmd.gov/publicaccess/DatasourceTemplateParameter.aspx?MvQuervID=257&OBKev</a> 1409 1=WIL

emissions reductions over time."] Our CEJA comment above also stated this last year to CARB, with many specific detailed recommendations on achieving health standards.

- AQMD needs to address anticipated increases in air pollution projected ~2025 to 2029 and potentially continuing, by planning comprehensive switching to clean, renewable, zero emission energy sources. AQMD identified in presentations to the its AB617 Technical Advisory Committee, that despite the District's emission reduction plans, certain pollutant levels increase after ~2025, because of increased production or population. For example, the slide entitled "Projecting Future Point Source Emissions: Example of NOx Emission", shows progress in emissions reductions through about 2025 due to existing regulation, then increasing air pollution due to economic growth factors. Because of the extreme fossil fuel burdens here, the plan must not only include individual source reduction regulations, but must include reasoned longer term plans that explicitly phase out fossil fueled sources step by step by 2050. Otherwise, our local communities and the region cannot meet AB617's goal to address air pollution inequities, nor California's goals to cut GHGs 80% by 2050 (in AB32 and other requirements).
- While AQMD is right in elevating the community priorities, this cannot be used to shield the District from its responsibility to use its own expertise to reach AB617 goals. Obviously the District has many more resources than community members. While community members' knowledge and expertise must be recognized and seriously respected, AQMD must also propose a coherent plan that comprehensively and quantitatively addresses the cumulative impacts. Community members of the steering committee and public have made substantial contributions, but should not be expected to do the whole job. The District has placed undue focus solely on a few listed community priorities, rather than supplementing with a full plan.
- Please review our referenced CEJA comments regarding many other general recommendations statewide, that apply equally to WCWLB.

## II. Oil Refineries and Oil Drilling

#### A. Report Card

Regarding specific measures in the CERP on Oil Refineries (Chapter 5b), and Oil Drilling and Production (Chapter 5e)<sup>6</sup>, we first summarize our finding in the following Table and Report Card. Unfortunately, due to many problems including those deficiencies identified above, we gave the District a D (Unsatisfactory) for these emissions sources, because of a lack of quantified emissions reductions and overall emissions and goals, lack of plans for switching, and for leaving out specifics we had previously proposed or supported. We note however that important measures were identified that represent improvements from existing conditions.

The concepts and many specifics of this table were orally presented to AQMD at the June Steering Committee of WCWLB by CBE and other community members.

2

12-5

Appendix RTC-82

<sup>&</sup>lt;sup>5</sup> SCAQMD, Emissions Inventory in the Base and Future Milestone Years — Point and On-Road Mobile sources,
Assembly Bill (AB) 617 Community Air Initiatives, Technical Advisory Group Meeting, May 29, 2019, Slide 11, available at:
<a href="https://www.aqmd.gov/docs/default-source/ab-617-ab-134/technical-advisory-group/presentation-may29-2019.pdf?sfvrsn=9">https://www.aqmd.gov/docs/default-source/ab-617-ab-134/technical-advisory-group/presentation-may29-2019.pdf?sfvrsn=9</a>

<sup>6</sup> Available at: https://www.agmd.gov/nav/about/initiatives/community-efforts/environmental-iustice/ab617-134/wilm/cerp

Community Summary Report Card on SCAQMD WCWLB CERP Preliminary Draft of 6/7/2019 - Oil Refineries and Oil Drilling

(Grading - A: Excellent, B: Good, C: Satisfactory, D: Unsatisfactory, E: Failed)

Sector / Grade / Achieved New Emissions Reductions?

Improvements from Status Quo / Notes / Other

#### REFINERIES -- D+ -- Unsatisfactory

Only 1 regulation with a specific reduction goal – Flare Regulation Goal to reduce flaring 50% (although no mass emission reduction identified)

Does not include Refinery Boiler & Heater requirements beyond RECLAIM commitments (only refers to existing RECLAIM replacement program Rule 1109.1).

Does not require Cat. Crackers to add Wet Scrubbers we identified, which BAAQMD is considering.

Does not require new Refinery Storage Tank emission reductions, though District previously identified this in its slides at WCWLB meeting as potential measure

Does not include any new refinery control measure beyond those identified by the community.

Allows continued Oil Refinery expansion permits in already over-burdened region – does not fulfill AB617 promise for plan over time to quantitatively address local burdens.

No measures to identify or address changes in Crude Oil characteristics that impact air emissions (e.g. API or sulfur %)

Contains no long-term ideas for fossil fuel replacement necessary to achieve goals IMPROVEMENT FROM STATUS QUO: Does include important measures promised in past by AQMD or already required, but not previously scheduled:

- Flaring notice improvements
- Tightened flaring requirements (promised 2 years ago by AQMD but now formally committed)
- Improved VOC leak detection (increased monitoring & enforcement of existing regulations but no new emissions reductions requirements). This begins to address higher VOCs found by the joint AQMD Fluxsense study with Swedish scientists published 2017, highlighted by community members but unaddressed in AQMD inventory and permitting.

#### NOTE re need for MHF Regulation:

Although another community recommendation (Banning MHF at 2 SoCal refineries) relates to accidental release threat rather than ongoing criteria and toxic emissions, refinery MHF use causes a major threat of death or permanent harm in a major release. Oil Refinery safety cannot be separated from ongoing emissions, so the CERP should include a goal to phaseout MHF within 4 years, as urged by the community. (This is an inherent part of Valero Refinery's fossil fuel production, and so related to both the GHG and local emissions.) Please incorporate by reference previous written comments by CBE with other organizations in the Rule 1410 context, which urge the District to develop a direct regulation for phaseout within four years, without a Performance Standard allowing continued MHF use.

#### DRILLING - D - UNSATISFACTORY

Does not address biggest need – STOP EXPANDING DRILLING NEAR NEIGHBORS, SUPPORT COMMUNITY GOAL OF 2500 FT BUFFER ZONF

Does not commit clearly to any new emission reduction regulation – proposes considering tightening of Rule 1148.1

Continues to require reporting and monitoring to prove persistent problems before taking action. This approach has failed repeatedly—it assumes Oil Drilling is innocent until proven guilty, despite being a known emissions risk that is inappropriate near neighbors. Reporting & monitoring are important, but cannot replace pollution prevention.

Does not address emissions reductions nor monitoring of sulfur compounds (H2S, SOx, CS2, COS, etc.) IMPROVEMENT FROM STATUS QUO: Does include measures intended to reduce odors, leaks, give public notice:

- 1) Leak Reduction efforts:
- ID high priority wells, increase monitoring, leak detection, enforcement of existing requirements
- Make data more user-friendly and accessible to community
- Take follow-up action if persistent emissions detected (this will fail if not consistent enough since well impacts can wax and wane over time)
- Expedite response to odor complaints
- Improved Public information: Factsheets, infographics, outreach, public education.
- 3) Evaluates whether to tighten Rule 1148.1 to require emissions cuts.

12-7

## B. Oil Refinery Flaring – Details of Emission Reduction Improvements Needed

CBE has previously submitted detailed comments on Oil Refinery flaring, for example during the Rule 1118 update in July 2017. At that time the District had committed to come back in 2018 with additional improvements to the regulation, including committing to provide optical sensing for flares, after the District had found that previous flare emission estimates were major underestimations of emissions. CBE has been closely involved with the original development of AQMD flare regulations, which greatly reduced flaring. However, substantial flaring still occurs, and it can dump large volumes of VOCs, SOx, particulate matter, and other pollutants in a short time. While this is not a continuous major emission source, it can have a big impact in concentrated time periods.

We incorporate our attached comments on the Final Proposed flaring Regulation 1118, which we submitted July 6,  $2017^7$  and request that the District include these recommendations and those below in the CERP, to supplement the rule update proposed for the CERP.

CBE also discussed many details of improvements for flaring during Alicia Rivera's May 9<sup>th</sup> presentation to the WCWLB Steering Committee, which came from our written and oral comments during the 2017 flare rule proceedings, summarized (and supplemented) as follows:

- Flaring needs more emissions cuts (not just Notification), and the District should investigate eliminating most flaring, as it previously stated it would begin. We do note and appreciate that in the Draft CERP, AQMD has added a goal to reduce flaring 50% if feasible. We propose eliminating or minimizing flaring to the greatest extent feasible. We understand flares are needed for true emergencies, but much more can be done to prevent emergencies, and to prevent planned flaring. This will also improve refinery safety (because one way to eliminate flaring is to reduce repeated malfunctions, including a common one shutdowns due to power outage). It should also evaluate storing some level of gases within refineries through slower degassing of vessels during partial shutdowns, in order to further reduce planned flaring.
- · All refineries should have Flare Minimization Plans. This should also prevent flaring in power outages.
- Tighten Sulfur Oxide requirements and set a VOC standard, plus penalties for VOCs.
- We need Optical Remote Sensing for flares as promised in the past. Monitoring in flare stacks is
  important but not enough. (Currently flare gas volume and concentration of pollutants are measured
  within the stack, then an estimated destruction efficiency / emissions factor is used to estimate
  emissions after combustion in the flare. This has proven inaccurate, causing underestimation of flaring
  in the past as the District is aware, since it was necessary to modify emission factors during the last
  round of flare rule updates.
- "Clean Service" flares are not really clean and should not have special exemptions. Emissions Factors
  for burning propane, butane, and methane in flares greatly underestimate VOCs.
- Methane should no longer be exempt studies show it can substantially add to ground-level ozone, not only greenhouse gases, as we have previously commented to the District.
- Flare Data should be online! BAAQMD puts daily flare data online, but SCAQMD only provides
  quarterly totals. We shouldn't have to do Public Records Requests every time we want to look at flare
  data. We appreciate that AQMD has told us that it plans to improve online data.

5

<sup>&</sup>lt;sup>7</sup> CBE, Alicia Rivera, Julia May, Jaimini Parekh, Re: Support Flare Rule 1118 with 2 Easy Amendments: 1) Fix Bad Emission Factor, 2) Add Plans to set VOC Performance Standard, attached

## C. Other Major Refinery and Oil Drilling sources we previously identified

#### 1. Need Comprehensive Refinery Boiler and Heater Emission Reductions:

AQMD has committed to replacing the RECLAIM program with direct emission reduction measures, including through development of Rule 1109.1 this year for oil refineries. We had commented on the need to go beyond RECLAIM replacement, to address more comprehensively the emissions from Refinery Boilers and Heaters. We previously commented on this need at multiple points orally during the WCWLB meetings, also in the slide presentation of Alicia Rivera ["Giant old Refinery Boilers and Heaters use massive quantities of fuel and need to be replaced with BACT, to achieve more cuts than just replacing RECLAIM."] Note that BACT (Best Available Control Technology) can include fuel switching options, including innovative systems such as solar-preheating, which we urge the District to consider

CBE also submitted our own comments to CARB during the development of the AB617 Blueprint (in addition to the CEJA comments). We incorporate these by reference (available in the link below). We urge AQMD to consider the details of that comment as it applies to Refinery Boilers & Heaters (and other sources). This identified a CARB data evaluation of Boilers & Heaters Statewide, which evaluated many ways to minimize emissions, including through replacement. Here is an excerpt of the comments regarding reduction measures for numbers of these sources statewide (a large portion of which are located in the South Coast):

12-10

Emission reduction measures included (for 282 Refinery Boilers, 293 Oil and Gas Boilers, and 524 Refinery Process Heaters):

- 1. Replacing low and medium efficiency Boilers (Categories 1 and 2)
- 2. Optimizing boilers by reducing excess air
- 3. Retrofitting feedwater economizers
- 4. Retrofitting with air preheaters
- 5. Blowdown Reduction with controls and with feedwater cleanup
- 6. Blowdown heat recovery
- 7. Optimizing steam quality
- 8. Optimizing condensate recovery
- 9. Minimizing vented steam
- 10. Boiler insulation maintenance
- 11. Steam trap maintenance
- 12. Steam leak maintenance
- 13. Replacing low and medium efficiency heaters
- Optimizing heaters
- 15. Recovering flue gas heat
- 16. Replacing refractory brick
- 17. Heater insulation maintenance

We know the District is also very aware of emission reduction measures for these sources.

<sup>&</sup>lt;sup>8</sup> CBE Comments on Draft Community Air Protection Blueprint pursuant to AB 617; Need Strong State Mandated Refinery,
Transportation, and Small Cumulative Source Cuts, 7/23/2018, pp. 7-11, available at: <a href="https://www.arb.ca.gov/lists/com-attach/29-ab617ocap18-VTMGaOBvU2FOOgZZ.pdf">https://www.arb.ca.gov/lists/com-attach/29-ab617ocap18-VTMGaOBvU2FOOgZZ.pdf</a>

Many old Boilers and Heaters have avoided strong regulation over long decades, and been given breaks in permitting during expansions which allowed increased use, without new emissions controls or application of BACT.

The District should plan within the CERP and the region to fully optimize emissions reductions for Refinery Boilers and Heaters, go beyond RECLAIM requirements, and eliminate antiquated sources. Frequently, oil refineries that could have saved money and energy (according to CARB's data), have foregone replacement of boilers until they plan expansions. Then regulators have allowed them to do so voluntarily, so that they could use the shutdowns to offset other refinery expansions. These old units should have instead been cleaned up earlier through regulatory requirements, rather than using them to enable further fossil fueled expansion. We need to see this kind of practice stop, and plan to meet BACT standards for these units.

12-11

## 2. Need consideration to add requirement for Wet Scrubbers for oil refinery FCCUs

The BAAQMD (Bay Area Air Quality Management District) is considering adopting a regulation that would drastically cut oil refinery particulate matter and other emissions from FCCUs (Fluid Catalytic Crackers). CARB also directed AQMD to bring such a rule for consideration as part of AB617. Our WCWLB steering committee representative Alicia Rivera's slides also brought up this issue ["Also require refinery Catalytic Cracking units to cut PM2.5 and SOx at least equal to Wet Scrubbers being considered in the BAAQMD, with no emission increases.", Slide 10]

12-12

In addition, our previously described 2018 AB617 Blueprint comment letter to CARB, (available in the CARB docket link<sup>9</sup>), described this issue in detail. We incorporate those statewide comments, and refer AQMD's WCWLB CERP team to them (see pp. 11-14). We ask that you mandate that air districts require wet scrubbing or equivalent PM2.5 and SOx emission cuts from catalytic cracking units (CCUs) at oil refineries, and include this in the draft CERP.

#### 3. Evaluation and Moratorium on Extreme Crude Oils related to air pollution and safety

So far the District has declined to provide a serious evaluation of the impacts of crude oils on air pollution, including impacts of extremely heavy or high sulfur crudes including Canadian Tar Sands, or extremely volatile, high benzene crude oils such as North Dakota Bakken Crude Oil. There has been a continuing threat that these previously geographically isolated crudes will develop new transport (major pipelines, crude by rail to port permits, etc.) that would allow access to high volumes of such extreme crude oils to LA refineries. The District should provide web data for easy access of crude oils used by oil refineries in the region, to the public. This data can be accessed currently only for non-domestic crudes, through the US EIA (Energy Information Administration), but it requires a fair amount of digging and processing this data. The District could make such data more accessible, and could also gather data on domestic crude oil use at the refineries. The District could certainly provide this in aggregate, if not in detail, and evaluate how different crudes impact air pollution at oil refineries, related to energy use, sulfur emissions, criteria pollutants, GHGs, heavy metals, etc. CBE has submitted extensive comments on this issue in the past.

12-13

# 4. Additional Measures

<sup>9</sup> https://www.arb.ca.gov/lists/com-attach/29-ab617ocap18-VTMGaQBvU2FQQgZZ.pdf

Please address the following in the CERP:

Add a moratorium on refinery and drilling expansions (as well as longer term plans to phase them out).

- The AQMD Fluxsense Study published in 2017 by Swedish Scientists, found Oil Refinery benzene emissions are greatly underestimated and on average should be 34 times higher. The scientists said VOCs & benzene are mostly from Storage Tanks, but AQMD has not changed the emission inventory.
- We urge that the District emissions inventory and permitting calculations be updated to reflect the true VOC & benzene impacts.
- · We urge the District to re-open refinery Storage Tank regulations to achieve additional VOC and benzene reductions, taking into account the underestimated emissions.
- 5. Regarding Oil Drilling, see the report card earlier, and support the Community's Recommendation for a 2500 ft. buffer zone between drilling and residents.

In addition to the need for a buffer zone, the District should strengthen its recommendation regarding considering tightening Rule 1148.1, and make a clear commitment to tightening this rule.

Regarding the buffer zone, the District has previously stated it does not believe it has the authority to require it. Regardless, the District can recommend and support that a buffer zone (which we are seeking from the City and County of LA), would reduce community exposure to air pollutants from oil drilling and production. We urge the District to recommend that this be carried out by the City and County, and for the State of California. Since oil drilling operations have been able to do lateral drilling for some time, there is flexibility in the location of the wells, and it is not necessary to operate near residents. Furthermore, the District should support a phaseout by 2050 of oil drilling in the District, as part of California's 80% GHG cuts goals. This would also help the District meet criteria pollutant standards in the region.

## III. More comments will be possible when the District develops a quantitative plan

It is difficult for us to comprehensively comment without having a more comprehensive plan. We look to the District to develop a customized plan for WCWLB that seeks to solve the inequities of air pollution here over time. We know this will not instantly happen, but we also know that more can be done. We again emphasize the concepts of zero emission technologies and a Just Transition to clean renewable energy. This comment has focused mostly on stationary sources, but we strongly support measures to achieve zero emission, nonfossil-fueled transportation. This will not only eliminate transportation emissions, but also eventually eliminate the need for oil refineries and oil drilling. This is the only way to solve the problem in the long term.

Thank you for your consideration.

Alicia Rivera CBE WCWLB SC Representative and CBE Wilmington Adult Organizer

Ashley Hernandez CBE WCWLB SC Alternate and CBE Wilmington Youth Organizer and CBE Civic Engagement Coordinator

Sylvia Arredondo Wilmington Community SC Alternate

Julia E May Katherine Hoff Senior Scientist, CBE Staff Attorney, CBE

--Attachment

8

12-14

12-15

12-16

## Response to Comment Letter #12-1

The comment provides an overall summary of the comments listed below. Please see the detailed responses below for a point-by-point response.

# Response to Comment Letter #12-2

Staff is addressing CBE's submitted comments within this appendix. Portions of CBE's comment letter were addressed in the Draft CERP released in July 2019 and in subsequent drafts.

## Response to Comment Letter #12-3

Please see Response to Public Meeting Comment # 1-2.

## Response to Comment Letter #12-4

Please see Response to Comment Letter #1-2 and 7-3.

# Response to Comment Letter #12-5

The CERP includes actions to address the replacement of mobile source equipment (e.g., heavy-duty diesel trucks) with zero-emission technologies once they become available, and near-zero emission technologies until that time. These actions reduce the reliance on fossil fuels for the planning horizon years 2025 and beyond. Additionally, certain actions in the CERP simultaneously reduce emissions from petroleum refineries, for example, Action 5 of Chapter 5b has a goal of 50% NOx emission reductions by 2030. See Response to Public Meeting Comment # 1-2 regarding long term plans for phasing out fossil fueled sources.

## Response to Comment Letter #12-6

See Response to Comment Letter #8-4.

### Response to Comment Letter #12-7

CBE provided a report card that rated the actions in the Discussion Draft CERP that address petroleum refineries and oil drilling and production. South Coast AQMD staff worked closely with CBE to address actions that CBE rated as unsatisfactory in the report card. The results of this work have been integrated into subsequent CERP drafts where appropriate and are explained below.

- The South Coast AQMD staff quantified potential emission reductions for flaring and revised the CERP to include estimates for a reduction of flaring events and/or emissions by 50% by 2030, if feasible. The estimated emission reductions are 19 tpy of NOx, 11 tpy of SOx, and 1 tpy of VOCs by 2030.
- Rule 1109.1 is described in Action 5 of Chapter 5b in the CERP. This Action includes an
  evaluation of the technical feasibility and cost effectiveness of Best Available Retrofit
  Control Technology (BARCT) to reduce emissions from refinery equipment including
  existing boilers and heaters, and also other types of refinery equipment. Additionally,
  the Action commits South Coast AQMD staff to exploring opportunities to replace older
  equipment with newer, more efficient, and less emitting equipment with other pollutant
  co-benefits.

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- See Response to Public Meeting Comment # 1-2 regarding requirements for PM controls on fluid catalytic cracking units (FCCUs)
- Action 4 in Chapter 5b includes an additional measure to initiate rule development to amend Rule 1178 – Further Reductions of VOC Emissions from Storage Tanks at Petroleum Facilities. This Action includes establishing baseline emissions based on air monitoring and initiating amendments to Rule 1178 in 2021. Also, the Action contributes to the overall 50% VOC emission reduction goal for refineries by 2030.
- Regarding refinery expansions and fossil fuel replacement see Response to Public Meeting Comment # 1-2.
- Regarding crude oil characteristics see Response to Comment Letter ##12-13.
- South Coast AQMD is currently considering the issue of the storage and use of MHF at the two local refineries in a separate pubic process. Recently, the Governing Board directed staff to work with both the community and industry to reach resolution and present to the Refinery Committee for review, with the Committee making recommendations to the full Board. Staff held 19 meetings with the community, unions, and refineries discussing both an MOU and a rule approach. As directed by the Board, staff presented the status of these meetings to the Refinery Committee on Saturday June 22, 2019.

## Response to Comment Letter #12-8

Air monitoring and enforcement data provide the South Coast AQMD staff with additional information to further reduce emissions from oil and gas production sites. Additionally, Action 1 of Chapter 5e commits South Coast AQMD staff to share air monitoring information with other agencies (e.g., land use agencies). This information can help other agencies make informed land use decisions (e.g., appropriate buffers) to mitigate air quality impacts from oil drilling and production sites. Also see response to comment 8-11. Regarding emission reductions for sulfur compounds see Response to Public Meeting Comment #1-2.

## Response to Comment Letter #12-9

# Flaring Needs More Emission Cuts

In Action 3 of Chapter 5b, South Coast AQMD staff has committed to initiate rule development to amend Rule 1118 with a goal of reducing flaring emissions by 50%. The Action identifies examples of additional provisions to be considered during rule development that further reduce flaring. These examples include:

- Lower performance targets and/or increased mitigation fees,
- Increased capacity of vapor recovery systems to store gases during shutdowns,

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- Header modification for gas diversion with process controls,
- Back-up power systems for key process units,
- Remote optical sensing for flare emissions characterization,
- Lower-emission flaring technologies, and
- Flare minimization plans for all refineries.

## Flare Minimization Plans

Rule 1118 requires refineries to submit flare minimization scoping plans. South Coast AQMD staff will review these plans, new technologies, and other information to assess the technical feasibility of future rule requirements. Consideration of flare plans for all refineries have been added to Action 3 of Chapter 5b.

# Tighten Sulfur Oxide Requirements

The Goal of Action 3 in Chapter 5b is to contribute to the overall emission reduction goal for refineries by 11 tpy of SOx by 2030.

# **Optical Remote Sensing**

During the 2017 amendment to Rule 1118, staff mentioned that a pilot study of optical remote sensing<sup>5</sup> could lead to new techniques that can better evaluate flaring emissions, and can potentially improve flare combustion efficiency by providing real-time feedback on combustion dynamics to facility operators. The results of a RFI (Request for Information) is under review and optical remote sensing is explicitly provided as an example of additional provisions to be considered during rule development to further reduce flaring.

# Clean Service Flares

Facilities that are subject to Rule 1118 are required to submit daily and quarterly emissions reports for criteria pollutants from each flare and each flare event. This does not include methane. EPA has not yet classified methane as a regulated VOC for ozone control purposes. Methane is considered to be a greenhouse gas that is regulated by CARB. As part of the California Methane Research Program, CARB and the California Energy Commission (CEC) are working together to facilitate research efforts to achieve methane reduction goals laid out by both the Governor and the legislature. To find out more information regarding those findings, please visit CARB's website: https://www2.arb.ca.gov/our-work/programs/methane-research.

Online Flare Data

<sup>&</sup>lt;sup>5</sup> Please see the 2017 Rule 1118 Final Staff Report, Response to Comment 5-3: http://www.aqmd.gov/docs/default-source/Agendas/Governing-Board/2017/2017-jul7-038.pdf?sfvrsn=5.

Action 1 of Chapter 5b is to improve refinery flaring notifications. Further, this Action includes posting flare emissions data in a more user-friendly format on South Coast AQMD's website and/or the mobile application.

## Response to Comment Letter #12-10

The process of transitioning the refineries in RECLAIM to a command-and-control regulatory structure involves a comprehensive review of NOx emissions from all refinery equipment. Proposed Rule 1109.1 will not only address boilers and heater, which are major sources of emissions in refineries, but other equipment as well. The South Coast AQMD staff is developing Best Available Retrofit Control Technology (BARCT) limits for boilers, heaters, gas turbines, incinerators, engines, fluid catalytic cracking units, a coke calciner, and sulfur recovery units. Staff is not limited by the emission reduction commitments in the RECLAIM NOx shave, the BARCT assessment will reduce emissions whenever technically feasible and cost effective. Further, the South Coast AQMD staff does not consider the BARCT assessment to preclude replacement technologies where they meet the definition of BARCT; staff considers BARCT to be an emission limitation and not limited to a particular technology, whether add-on or replacement.

# Response to Comment Letter #12-11

As stated in response to comment 12-10, South Coast AQMD staff is not limited by the emission reductions committed to under the 2015 RECLAIM NOx shave or the Control Measure CMB-05 – Further NOx Reductions from RECLAIM Assessment in the 2016 Air Quality Management Plan. Staff is conducting a completely new BARCT assessment, separate from what was completed in 2015, which will seek the maximum emission reductions possible, provided they are technically feasible and cost-effective. As directed by Assembly Bill 617, the rule will give highest priority to those permitted units that have not modified emissions-related permit conditions for the greatest period of time. Staff always seeks to develop rules that are technology neutral; therefore, the rule will not dictate whether a facility must replace or retrofit older equipment, but will identify an emissions limit that must be met. However, staff will evaluate factors that might hinder equipment replacement to identify pathways toward the installation of more efficient equipment meeting current Best Available Control Technology. Staff welcomes community participation in the rule development process.

## Response to Comment Letter #12-12

See Response to Public Meeting Comment #1-2 regarding requirements for PM controls on fluid catalytic cracking units (FCCUs).

# Response to Comment Letter #12-13

The refineries consider specific information regarding the types of crude oils processed by their facilities to be confidential trade secret information. Although the South Coast AQMD does not collect that information, there are other entities, such as the California Energy Commission (CEC) that do. The CEC collects various types of information, such as total crude oil from the California refineries, and publishes the total crude oil capacity for each refinery on its website:

https://ww2.energy.ca.gov/almanac/petroleum\_data/refineries.html. The South Coast AQMD has not found it necessary to collect this type of data for its regulatory purposes.

Through the Petroleum Industry Information Reporting Act, the CEC collects data about the amount and type of fuel used by refineries in California in the Monthly Refinery Fuel Use Report. The data is available at: https://ww2.energy.ca.gov/almanac/petroleum\_data/refineries.html. The U.S. Department of Energy - Energy Information Administration (EIA) also requires petroleum refineries located throughout the United States to submit a Month Refinery Report through the Federal Energy Administration Act of 1974. The EIA conducts a monthly energy review which is a publication of recent energy statistics: <a href="https://www.eia.gov/totalenergy/data/monthly/">https://www.eia.gov/totalenergy/data/monthly/</a>. The data categories within this publication include petroleum and crude oil and natural gas resource development.

# Response to Comment Letter #12-14

The South Coast AQMD has in place a number of regulations limiting emissions from refinery operations, including a requirement for best available control technology for new or modified sources. If a refinery project meets the requirements of South Coast AQMD rules, we are required to issue permits for the project. Our authority to adopt rules is limited to regulating air pollution emissions, rather than directly limiting refinery throughput. Staff is currently working on a new BARCT rule for refineries, Rule 1109.1, and will continue to seek input from interested members of the public during this process.

## Response to Comment Letter #12-15

See Response to Public Meeting Comment #1-2 regarding VOC emission reductions. Additionally, Action 4 of Chapter 5b is to initiate rule development to amend Rule 1178 – Further Reductions of VOC Emissions from Storage Tanks at Petroleum Facilities (see Action 4 of Chapter 5b – Refineries). This Action also includes specific considerations for amendments to Rule 1148, for example, the use of enhanced leak detection tools (e.g., forward-looking infrared (FLIR) cameras and optical remote sensing) to further identify more quickly and mitigate leak emissions from storage tanks and other sources at refineries.

## Response to Comment Letter #12-16

See Response to Comment Letter #8-11.

## Response to Comment Letter #12-17

The comment is a summary of the detailed comments in the Comment Letter. South Coast AQMD has responded to the comments in the above responses, in revision to the Draft Final CERP, and in Response to Comment Letter #17.

# Comment Letter #13: Jesse Marquez – Coalition For A Safe Environment

# Comment Letter #13



# Community Emission Reduction Plan (CERP) Comment Form

AB617 Year 1 Community Wilmington, Carson, West Long Beach AB617 Year 1 Community Code WIL

AB617 Doc Type Comment Form

Enter your contact information, comments and/or upload comment files below. Please note that information provided by you on this form (including contact or other personal information) is a public record and may be released in response to a California Public Records Act request.

A continuación introduzca su información de contacto, comentarios y / o suba archivos sobre los comentarios. Tenga en cuenta que la información provista por usted en este formulario (incluida la información de contacto u otra información personal) es un registro público y puede ser divulgada en respuesta a una solicitud de la Ley de Registros Públicos de California.

- \* Campos requeridos para enviar un comentario
- \*Fields Required to Submit a Comment

Language Preference

● English ○ Español

## Form Informtion

Date Created 07/02/2019

Time Created 2:17 PM

#### Commentor Contact Information

Commenter's Name\* JESSE N. MARQUEZ Affiliation \*

Community Organization

Email Address \*

Email Address Valid (Y/N)

#### Comments (Unlimted Size)\*

We the Coalition For A Safe Environment are concerned that the AQMD writes a nice picture of everything when in fact we have very serious concerns and aspirations of hope for our communities that need to be clearly written in the CERP. We do not see our comments or request's as controversial. We want the reader and public to know AB 617 requirements, our communities concerns, perspectives, requests and expectations.

The Community Plan, CERP and CAMP are our plans.

Please see attachments of our 10 detailed public comments.

#### Suba comentarios adicionales y archivos de soporte (30 Mb máximo por archivo)

Archivos de comentarios sobre el CERP

## Upload Additional Comment and Supporting Files (30 Mb Maximum per file) (10)

#### CERP Comment Files

PLN - AB617 Comments - 7/2/2019 - Comment Type: DRAFT CERP - Author: JESSE N. MARQUEZ - Affiliation: Community Organization - WIL - N

PLN - AB617 Comments - 7/2/2019 - Comment Type: DRAFT CERP - Author: JESSE N. MARQUEZ - Affiliation: Community Organization - WIL - N

PLN - AB617 Comments - 7/2/2019 - Comment Type: DRAFT CERP - Author: JESSE N.

MARQUEZ - Affiliation: Community Organization - WIL - N PLN - AB617 Comments - 7/2/2019 - Comment Type: DRAFT CERP - Author: JESSE N.

MARQUEZ - Affiliation: Community Organization - WIL - N

PLN - AB617 Comments - 7/2/2019 - Comment Type: DRAFT CERP - Author: JESSE N. MARQUEZ - Affiliation: Community Organization - WIL - N

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# Comment Letter #13

# Executive Summary

This Community Emissions Reduction Plan (CERP) outlines the actions and commitments by the Community Steering Committee (CSC), Community Organizations with Air Quality Monitoring and Mitigation Experience and the South Coast AQMD to reduce air pollution in the Wilmington, Carson, West Long Beach community. An essential piece of the AB 617 program is the partnership and collaboration with the community to ensure that the CERP addresses the community's air quality priorities. At the center of these efforts is the CSC that was established, in part, to participate in the development and implementation of these plans. The CSC is a diverse group of people who live, work, own businesses, and/or attend school within the community. Local land use agencies and public health agencies that serve the community are also part of the CSC. Through the CERP development process, the CSC members provided guidance, insight, and community wisdom, all of which were important ingredients for the CERP. The CERP is a critical part of implementing Assembly Bill 617 (AB 617), which is a California law that addresses the disproportionate impacts of air pollution in environmental justice communities. The AB 617 program aims to invest new resources and conduct focused actions in these communities to improve air quality as a step toward environmental equity.

The Wilmington, Carson, West Long Beach community identified the following air quality priority areas for addressing through this plan:

- Refineries
- Ports
- Neighborhood Truck Traffic
- Oil Drilling and Production
- Railyards
- Schools and Homes

At the core of this plan are the actions to address each of these air quality priorities. Specifically, the actions aim to reduce air pollution emissions in this local community and reduce the community's exposure to air pollution. This is accomplished through targeted actions using many complementary strategies, including developing and enforcing regulations, providing incentives to accelerate the adoption of cleaner technologies, and conducting outreach to provide useful information to support the public in making informed choices. Additionally, air monitoring strategies will be used to help provide critical information to help guide investigations or provide public information. Collaborative efforts with other agencies, organizations, businesses, and other stakeholders will amplify the impact of these actions. While many of the actions will only be conducted during the time frame of this plan, there are also many actions (such as regulation, ongoing enforcement activities, and certain incentive programs) that will be ongoing activities conducted by the South Coast AQMD.

The vision of this plan is to bring real air quality improvements in the Wilmington, Carson, West Long Beach community, through focused efforts and community partnerships. The CSC will

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continue to be engaged throughout the process of implementing the CERP and tracking its progress, and will work closely with South Coast AQMD staff to ensure a continuing dialog.

#### The Reader's Guide to the CERP

The opening chapters provide background information about the AB 617 program and timeline (Chapter 1), the CSC process and community engagement (Chapter 2), and information about the air pollution sources in the community (Chapter 3).

Next, information about past and ongoing enforcement activities conducted by both the South Coast AQMD and the California Air Resources Board (CARB) enforcement staff are described in Chapter 4.

The core of the plan are the actions described in Chapter 5 – Actions to Reduce Community Air Pollution. This chapter is organized by air quality priority area, and the ideas addressing each one are presented in the CERP action templates. Within each CERP action, the entities involved in implementing that action are listed alongside their specific roles. The timeframe and goals of the actions are also described. The CERP actions are numbered in the order in which they are presented in this document. Chapter 5 also includes a summary of the analysis of whether California Environmental Quality Act (CEQA) requirements are needed based on the proposed actions within this plan.

13-2 Cont.

Finally, a summary of the air monitoring approach is included as Chapter 6, but these efforts are described in much greater detail in the Community Air Monitoring Plan (CAMP)<sup>1</sup>, which serves as the sister document to the CERP. The actions described in Chapter 5 include specific air monitoring activities, as they relate to other specific actions in the CERP. The CAMP describes the overall air monitoring approach to address the community air quality priorities. Findings from air monitoring will help to evaluate next steps, and South Coast AQMD staff will work with the CSC to review findings and make necessary adjustments.

The Appendix to the CERP will include additional reference material related to the CERP content.

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<sup>&</sup>lt;sup>1</sup>Community Air Monitoring Plan for Wilmington, Carson, West Long Beach: <a href="http://www.aqmd.gov/docs/default-source/ab-617-ab-134/camps/wcwlb-camp.pdf?sfvrsn=6">http://www.aqmd.gov/docs/default-source/ab-617-ab-134/camps/wcwlb-camp.pdf?sfvrsn=6</a>

# Comment Letter #13

Chapter 4: Enforcement Plan

# Chapter 4: Enforcement Plan

#### Introduction

This chapter describes the enforcement history and overall approach to enforcement by the South Coast AQMD and the California Air Resources Board (CARB). In addition, the Community Emissions Reduction Plan (CERP) includes focused enforcement actions, which are described within Chapter 5. It is important that enforcement actions are part of the overall AB 617 program actions, which enables the program to be more effective in addressing this community's air quality priorities.

# Chapter 4 Highlights

- From 2016 to 2018, CARB has conducted over 2,200 inspections and South Coast AQMD conducted approximately 800 inspections and responded to approximately 2,600 complaints in the Wilmington, Carson, West Long Beach community.
- Both CARB and South Coast AQMD have designed their programs to most effectively address sources within their respective jurisdictions.
- An enforcement approach that utilizes specialized program structures, outreach efforts in the community, use of technology, and interagency partnerships can lead to higher compliance rates and further emission reductions.

13-2 Cont

# Overview of Enforcement Program Purpose and Jurisdiction

The primary goal of enforcement activities is for regulated parties to achieve compliance with air quality rules and regulations, and to protect public health. Part of this process involves consistently identifying and resolving violations, thereby ensuring a level playing field for all regulated entities and preventing unfair advantages for violators.

Both CARB and South Coast AQMD regulate and enforce air pollution regulations. Both agencies have the right to conduct inspections of air pollution sources, and the right to issue violations that can lead to penalties.<sup>1</sup>

An air pollution source can be a specific piece of equipment, a business, a government agency, or any other entity that creates air pollution. CARB is primarily responsible for enforcement of trucks, buses, and other mobile sources, while South Coast AQMD is primarily responsible for enforcement on facilities (i.e. stationary sources). Table 4-1 provides an overview of the agencies' regulatory authorities.

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<sup>&</sup>lt;sup>1</sup> More information about penalties is provided in Appendix.

<sup>&</sup>lt;sup>2</sup> In some cases, CARB may have agreements that give local air districts delegated authority to enforce a particular CARB

Table 4-1. Overview of regulatory authority for South Coast AQMD and CARB

| Air Pollution Source Category | Examples   | Main Regulatory Agency    |
|-------------------------------|--|---------------------------|
| Mobile sources                | Trucks, buses, ships, boats, cargo handling equipment  | CARB                      |
| Stationary sources            | Refineries, power plants, oil and<br>gas facilities, manufacturing<br>plants; indirect sources | South Coast AQMD          |
| Area-wide sources             | Paint used on buildings, dust  | South Coast AQMD          |
| Sources of greenhouse gases   | Methane and volatile organic<br>compound emissions from<br>facilities                          | CARB and South Coast AQMD |

## Enforcement History

Over the years, both CARB and South Coast AQMD enforcement staff have had a significant presence in the community of Wilmington, Carson, and West Long Beach (WCWLB). This section provides the 3-year enforcement history for each agency in this community.

## South Coast AQMD Enforcement History in this Community

South Coast AQMD's enforcement presence includes many different compliance-related activities, such as investigating complaints, responding to breakdowns, and performing facility inspections.

Responding to complaints is a crucial part of South Coast AQMD's enforcement program. By taking complaints directly from members of the public, inspectors can focus their efforts to identify and address air pollution problems that matter to the community. South Coast AQMD's enforcement team gives priority to complaints and attempts to respond to every air quality complaint received. The process of responding to a complaint can be unique for each instance, depending on factors such as whether the air quality concern is ongoing, the type of source, the time of day, and the number of complaints for that air quality concern. For example, South Coast AQMD responds to off hour complaints based on the number of complaints that are received for a particular air quality concern. Figure 4-1 shows the number and types of complaints received by South Coast AQMD in this community, for the time period 2016-2018. The large number of complaints in the WCWLB community is due to the large number of air pollution sources – these include oil and gas production sites, diesel truck traffic, and refineries.<sup>3</sup>

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13-2 Cont.

<sup>&</sup>lt;sup>3</sup> Complaints referenced are from WCWLB and the surrounding community.

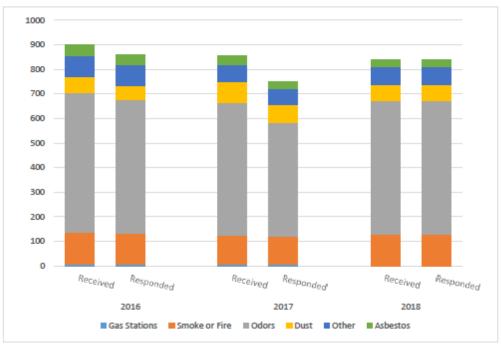


Figure 4-1. Number of complaints (by type) in the Wilmington, Carson, West Long Beach community.

Additionally, South Coast AQMD's enforcement staff perform inspection activities at facilities and other air pollution sources. Those activities can include onsite inspections for permitted and non-permitted equipment, leaks, and compliance with rules, as well as surveillance activities in the community, such as to trace the source of an odor. As of May 2019, South Coast AQMD has approximately 940 permitted facilities in this community and conducted approximately 800 facility inspections from 2016 to 2018. A list of these facilities is available in Appendix X.

Enforcement actions typically involve issuing one of two types of notices:

- Notice to Comply (NC) requiring a facility to quickly correct a minor violation or to provide specified records
- Notice of Violation (NOV) formally identifying a violation of particular rules or regulations, which may result in civil penalties or, in some cases, referral for criminal prosecution.

13-2 Cont.

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13-2 Cont.

Between 2016 and 2018, South Coast AQMD has issued 214 NOVs in the Wilmington, Carson, West Long Beach community. Figure 4-2 shows the number of NCs and NOVs in this community during the time period 2016-2018.

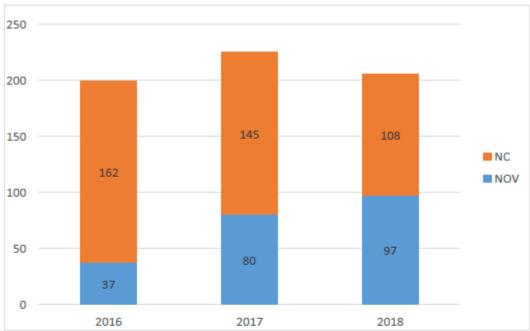


Figure 4-2. Number of Notices to Comply (NCs) and Notices of Violation (NOVs) issued in the Wilmington, Carson, West Long Beach community

#### CARB Enforcement History in this Community

CARB's enforcement process is two-pronged, including conducting field inspections and fleet-wide audits. For field inspections, the focus has been on enforcing heavy-duty diesel vehicle (HDDV) regulations, such as the statewide truck and bus rule, off-road rule, and the heavy-duty vehicle inspection program (HDVIP); at the refineries and fueling stations enforcing fuel formulation regulations; and in the ports enforcing regulations related to shore power, ocean-going vessels, commercial harbor craft and cargo handling equipment. As Figures 4-3 and 4-4 show, of the vehicles inspected, fuels tested, and marine enforcement conducted at the Ports of Los Angeles and Long Beach, compliance with CARB's regulations has been high. CARB's enforcement has been focused on fuels and port regulations in this area with over 700 fuel inspections and almost 1,450 marine-related inspections in the community in the past three years.

For fleet-wide audits, generally fewer heavy-duty vehicle enforcement inspections have occurred in the area during this time-frame, however beginning in 2018 CARB added the Streamlined Truck Enforcement Program (STEP) to enhance its ability to enforce the Statewide Truck and Bus regulation.

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Between January 2018 and May 2019, 286 fleets were audited in WCWLB. A total of 859 vehicles were part of this audit with California Department of Motor Vehicles (DMV) registration holds placed on 389 of those vehicles. As of May 2019, 63 of those vehicles audited have been brought into compliance. For some of CARB's regulations, enforcement staff have not yet conducted many enforcement activities on the issues that concern the community, however, CARB's enforcement efforts are being enhanced in this community to address community concerns.

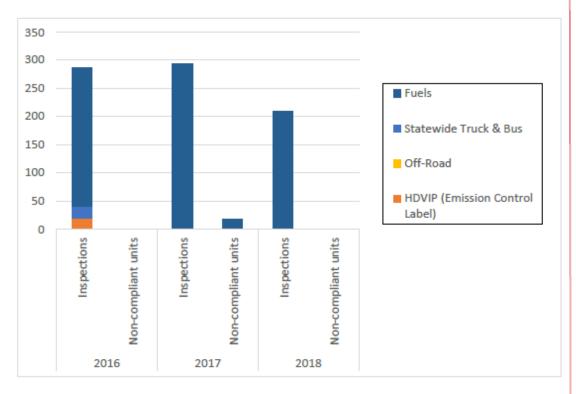


Figure 4-3. CARB Heavy-duty Diesel Vehicle and Fuels Enforcement History 2016 – 2018 in the Wilmington, Carson, and West Long Beach Community.

13-2 Cont.

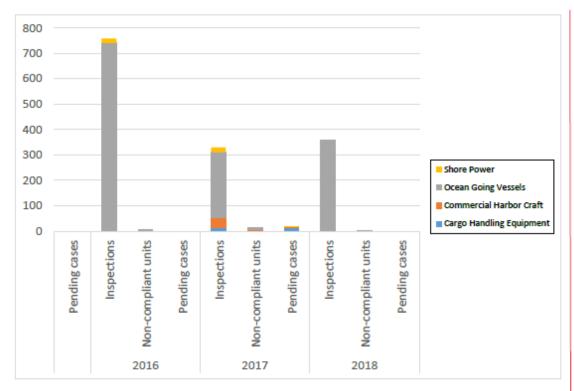


Figure 4-4. CARB Marine Enforcement History 2016 – 2018 in the Wilmington, Carson, West Long Beach community.

In summary, from 2016 to 2018, both CARB and South Coast AQMD have conducted a range of compliance activities in the community. This includes more than 2200 inspections from CARB enforcement staff related to port vessels and equipment, heavy-duty vehicles, and fuels. Of those inspections, the vast majority were in compliance, with less than 50 not in compliance and 19 cases pending. South Coast AQMD enforcement staff conducted approximately 800 facility inspections, responded to approximately 2,600 complaints, and conducted numerous other investigatory activities in WCWLB. South Coast AQMD issued 214 Notices of Violation. A compliance rate may not be an effective predictor of overall compliance within the area, since a portion of compliance actions are against the same facilities.

Due to the large number of potential air pollution sources in this community, an enforcement approach by both agencies that fully utilizes their specialized program structures, outreach efforts in the community, use of technology, and interagency partnerships can lead to further reductions in non-compliance and emission reductions. Both South Coast AQMD and CARB will continue to work closely with the CSC to identify and investigate air quality issues within the community.

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13-2 Cont.

# Enforcement Approach

# **Program Structures**

Both CARB and South Coast AQMD have designed their programs to most effectively address sources under their respective jurisdictions.

# South Coast AQMD's Office of Compliance and Enforcement

The structure of this group is based on teams that focus on source type, and inspectors are also assigned by geographic region. The organizational structure based on source type enables inspectors to become technical specialists on the air pollution regulations that apply to the types of industries or facilities assigned to that team. In addition, assigning inspectors by geographic area improves the agency's ability to respond to complaints or compliance issues in that area.

For example, gas stations have underground gasoline storage tanks, which are inspected by the Retail Service Station Team. This team has the specialized knowledge and procedures to be able to cover the thousands of gas stations across the district. Refineries also have underground gasoline storage tanks, but these are inspected by the Refinery Team, which has a full time employee assigned to inspect each refinery. The inspectors in the Refinery team specialize in enforcing regulations that apply to all refinery equipment, including the Alkylation or Crude Units, underground gasoline storage tanks, and many other pieces of equipment. However, certain facilities may be inspected by inspectors from multiple teams. This ensures that the approach is focused enough to address a variety of sources, yet flexible enough to handle complex facilities.

For most teams, the inspectors conduct regular inspections at their assigned facilities or within their assigned geographic regions. The frequency of regular inspections depends on the type of facility. For example, a chrome plating facility is inspected more frequently than an auto body shop. It is important to consider that there are approximately 110 chrome plating facilities in the South Coast Air Basin, compared to over 1,500 auto body facilities in the region. When considering limited resources, priority for inspections is typically given to higher risk pollution sources – that is, those facilities that emit the more toxic air pollutants and/or are close to schools, hospitals, and residential areas.

The following teams operate in the WCWLB community:

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13-2 Cont.



The Energy team focuses on crude oil production, energy storage sites, and bulk petroleum terminals. Inspectors in this team usually work in pairs for safety, as well as the need to operate portable equipment. Inspectors in this team are assigned facilities, some of which are in WCLWB.



The Industrial team focuses on the widest variety of sources, ranging from dry cleaners to large manufacturing facilities to idling truck sweeps. Inspectors in this team are assigned a geographic region and normally spend much of their time in the field. From this team, 4 inspectors regularly conduct compliance activities in WCWLB.



The Major Sources team focuses on sources that are in the REgional CLean Air Incentives Market (RECLAIM)\* program. Examples of these sources include power plants, oil production sites, and large manufacturing facilities. Inspectors in this team are assigned by facility, with each inspector assigned a set of facilities, some of which are in this community.



The Refinery team Focuses on all the refineries, auxiliary hydrogen plants, and marine terminals in the South Coast Air Basin. Inspectors in this team are assigned by facility, with each inspector dedicated to a refinery and auxiliary plants. From this team, 8 inspectors regularly conduct compliance activities in WCWLB. This team is based full-time in the Long Beach Field Office to ensure close proximity to the refinery sources that it regulates.



The Service Station team Focuses on gasoline service stations that serve the public, which can emit volatile organic compounds (VOCs). Inspectors in this team are assigned a geographic region. From this team, 2 inspectors regularly conduct compliance activities in WCWLB.



The Toxics team focuses on facilities that emit Toxic Air Contaminants, including hexavalent chromium, lead, and other toxic metals. Examples of these facilities include landfills, waste treatment facilities, water treatment facilities, lead acid battery manufacturers, and chromium plating and anodizing shops. Inspectors in this team are assigned a geographic region, and 2 inspectors regularly conduct compliance activities in WCWLB.

Figure 4-5. South Coast AQMD Enforcement Program teams

\*RECLAIM, for REgional CLean Air Incentives Market, is a program that requires participating facilities to manage their total nitrogen oxides (NOx) and/or sulfur oxides (SOx) emissions (which reduce over time) by adding pollution controls, changing their equipment or processes, or buying credits from other RECLAIM facilities that have lower emissions than their cap. The program is currently being transitioned to a command-and-control regulatory program

4-8

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8

#### CARB Enforcement's Program Structure

Through targeted enforcement or public complaints, CARB identifies a potential violation. CARB then contacts the responsible party to explain the enforcement process and to obtain additional information. Enforcement staff evaluates the information collected and works with CARB's Legal Office to determine violations of statutory and/or regulatory requirements. When violations are substantiated, CARB can take enforcement action, at which point the responsible party is provided an opportunity to discuss the violation.

This outcome includes taking appropriate enforcement action within the scope of CARB's enforcement authority, which may include issuing cease and desist orders, Notices of Violation, mitigation, or pollution prevention actions. Cases can be resolved via civil and criminal litigation. In lieu of litigation, cases typically are settled through CARB's mutual settlement program. Penalties are sought that provide adequate deterrence to future non-compliance or public nuisance.

For example, in 2017, settlement agreements were made with Union Pacific Railroad Company (UP) and BNSF Railway regarding drayage truck regulations. Under CARB's Drayage Truck Regulation, California ports and Class I rail terminals must report noncompliant heavy-duty diesel trucks entering their facilities. For years, BNSF and UP failed to accurately report to CARB information on noncompliant trucks entering their facilities, which hampered CARB's ability to enforce the regulatory requirements. The settlements resulted in UP turning away noncompliant trucks from their facilities and BNSF accurately reporting truck data to CARB for enforcement, resulting in reduced diesel emissions from heavy-duty diesel trucks around both UP and BNSF facilities.<sup>8</sup>

During the settlement process, violators have the opportunity to allocate up to 50% of their penalties to a supplemental environmental project (SEP)<sup>4</sup>. Community-proposed projects are funded by the violators to help improve public health, reduce pollution, increase environmental compliance and bring public awareness to air pollution issues. Additional SEPS are possible in the WCWLB community through the proposal process. PCARB has over 50 enforcement programs that focus on specific source types. A few of the programs that are relevant to enforcement activity in WCWLB community are:

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13-2 Cont.

Other examples of enforcement settlement cases can be found in CARB's Annual Enforcement Reports (https://www.arb.ca.gov/enf/reports/reports.htm).

13-2 Cont.

#### Chapter 4: Enforcement Plan

#### CARB Enforcement's Program Structure





Drayage vehicles move goods by certified heavy-duty vehicles (HDV). HDV that enter the port or intermodal facility are required to be certified to meet clean emission standards.



Ocean Going Vessels regulation is designed to reduce particulate matter (PM), nitrogen oxides (NOx), and sulfur oxides (SOx) from ocean-going vessels.



Shore Power reduces emissions from auxiliary diesel engines on passenger, cargo, and refrigerated-cargo ships through the At-Berth regulation.



Commercial Harbor Craft regulation is intended to reduce particulate matter (PM) and NOx from diesel engines on commercial harbor craft operated within 24 nautical miles of the CA coast. The regulation includes requirements for new and in-use (existing) engines.



Cargo Handling Equipment investigations are led by CARB to identify opportunities to reduce emissions from idling at ports and intermodal rail yards.



For the Heavy-duty Vehicle Inspection Program, CARB regularly conduct inspections for:

- . Diesel Emission Fluid (DEF): a liquid used as a reductant in heavy duty diesel engines to reduce NOx emissions.
- · Emission Control Label (ECL): Engine certification labeling requirements
- · Smoke/Tampering: Requires heavy duty trucks/buses to be inspected



Statewide Truck and Bus program requires all vehicles with 2009 or older engines weighing over 14,000 pounds to reduce exhaust emissions by upgrading to 2010 or newer engines by 2023. Non-compliant vehicles will be denied DMV registrations.

Figure 4-6. CARB Enforcement Program teams relevant to the WCWLB community

4-10

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### How the Public Helps Reduce Air Pollution

Members of the public play an important role in communicating air quality concerns to both South Coast AQMD and CARB. The complaint process helps both agencies identify issues that are directly affecting the WCWLB community. The most effective way to contact the agency is through the complaint hotlines. In addition to South Coast AQMD's mobile application, both agencies can be contacted by phone and online:

CARB - Mobile Sources
Automobiles, Trucks, Off-road Equipment,
or other Vehicles

Phone: 1-800-END-SMOG

Online: calepa.ca.gov/enforcement/complaints

South Coast AQMD - Stationary Sources
Odors, Smoke, Dust, or other Air
Contaminants

Phone: 1-800-CUT-SMOG Online:

https://www.aqmd.gov/home/air-quality/complaints

Both CARB and South Coast AQMD value input from those who live and work every day in the community, and communicating air quality issues directly to the agencies with the information above is the best way to address an air pollution concern. Letting us know of an issue when it is occurring rather than after the fact really helps our ability to find the source of the problem.

13-2 Cont

An effective complaint should contain information with specific details. This information helps inspectors conduct a thorough investigation and take appropriate enforcement action. The following information is valuable to a thorough complaint investigation:

- Type of air quality concern (odor, smoke, dust, etc.)
  - o Odors: description of odor
  - Smoke: color of smoke; does the smoke disappear or hang in the air?
  - Dust: type of dust
- Location of air pollution concern
- Name or address of potential source
- Time of day that the air quality issue began, and is the concern still occurring?
- Has the concern occurred before, and do other people in your community experience it as well?
- Contact information for the person reporting the complaint<sup>5</sup>

4-11

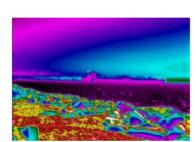
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SAlthough anonymous complaints are accepted, staff have found that having contact information helps with getting additional information to help with the investigation

# Technology

Both South Coast AQMD and CARB enforcement staff have embraced the use of technology as a means for more efficient and effective inspections. South Coast AQMD inspectors have access to advanced instruments to help identify air pollution issues in real-time. The following portable instruments are available to inspectors:

Toxic Vapor Analyzers (TVA): Inspectors can use TVAs to provide information about the level of certain gases in a specific area. This includes methane and volatile organic compounds (VOCs), which are emitted by petroleum sources and other types of sources.



Infrared Cameras: Inspectors can use specialized infrared cameras to view emissions of gases (including methane and VOCs) that would otherwise be invisible to the naked eye. This equipment enables inspectors to scan areas for emissions and quickly check for any large leaks at a facility.

X-Ray Fluorescence (XRF): Inspectors can use this handheld instrument to identify the types of chemicals that are on a surface or in a dust pile. This tool helps identify potential pollutants that are particles. For example, an XRF can be used to scan surfaces at a facility to identify which specific toxic metals may be deposited in that location, and which locations that have the highest levels of those toxic metals.



H₂S Analyzers (Jerome Meters): Inspectors can use this handheld instrument to measure hydrogen sulfide gas levels in the air. This information can be used to identify a potential source of rotten egg type odors.

Figure 4-7. Portable instruments used by South Coast AQMD inspectors in the field

In addition, inspectors are trained on how to collect field samples, including air samples, liquid samples, or bulk material samples. These samples can then be provided to the South Coast AQMD laboratory or contract laboratories for analysis. The results of these analyses can be used as evidence to support investigations and/or Notices of Violation issued to air pollution sources.

4-12

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13-2 Cont. South Coast AQMD regulates over 25,000 facilities, receives approximately 10,000 public complaints per year, and operates a vast air quality monitoring network; and CARB regulates mobile sources throughout the state. Analyzing the data that results from these efforts can provide insight into the trends and sources of air pollution as well as new enforcement opportunities. Both agencies use information technology to enhance the ability to conduct investigations and enforce regulations. As an example, for CARB's truck fleet enforcement program, the traditional approach was to inspect several thousand trucks annually through fleet-based inspections. Starting in January 2018, CARB began the Streamlined Truck Enforcement Process (STEP), and is now able to conduct 20,000 to 25,000 inspections per year through the use of a data-driven approach, noncompliance letters, and a scheduled settlement process. South Coast AQMD's investigation of crude oil tankers is another example of using information technology in enforcement activities. Inspectors used mapping software, weather data, and ship databases to help identify an oil tanker as a potential source of emissions. The oil tanker was later issued a Notice of Violation when it berthed at a port near this community. These multi-faceted approaches can be applied to address other air pollution concerns in WCWLB. Providing transparent access to the information that both agencies possess will lead to a stronger partnership with the community.

13-2 Cont.

4-13

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### The Interagency Approach

CARB and South Coast AQMD are committed to working with other agencies on joint initiatives that will directly result in cleaner air. The combined resources, expertise, and legal authorities of different agencies can create a well-rounded approach to the regulatory process that leverages their respective strengths to address issues that cumulatively impact public health. For example, the Los Angeles County Oil and Gas Strike Team is a group of multiple agencies that conducted crude oil production (oil well) inspections throughout Los Angeles County. Representatives from multiple agencies conducted inspections together, covering not only compliance with air, but also water, public health, and code enforcement. Both South Coast AQMD and CARB have demonstrated experience working in close collaboration with other regulatory agencies, cities and counties, public health agencies, and local police and fire departments to conduct investigations and provide public information about local air pollution sources.











13-2 Cont.







Figure 4-8. Examples of agencies that routinely collaborate with South Coast AQMD and CARB

CARB partners with local agencies to create memoranda of understanding (MOUs), such as an agreement with South Coast AQMD to enforce CARB's greenhouse gas standards at certain facilities. In addition, CARB has already established partnerships with California DMV working on implementing registration holds for non-compliant trucks and buses, California Highway Patrol (CHP) to conduct roadside inspections, and other state and regional agencies to ensure we are supporting each other's enforcement efforts.

The compliance process seeks to ensure that all rules and regulations are followed through a fair and robust enforcement program, resulting in reduced air pollution emissions. Adaptability is crucial, whether in the program's overall, or in day-to-day, operations, to ensure that community concerns are addressed quickly and that enforcement action is taken when violations are identified. Both CARB and South Coast AQMD enforcement teams will continue to search for innovative strategies, lead in community transparency, and take swift action for non-compliance.

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# **Community Requests Regarding Enforcement**

Communities have asked for complete transparency regarding enforcement activities and have identified the following concerns and requests:

CSC members and the public have discovered that not air pollution sources are regularly inspected and
in some cases agencies are not even aware of these sources. CSC members and the public have asked
SCAQMD and CARB to inspect all community identified Air Polluting Industry Sources and that they be
scheduled for regular inspections: this would include as a minimum: container storage yards, chassis
storage yards, truck storage yards, truck repair and maintenance yards, railyards, container fumigation
facilities operating oil well sites, gas stations, abandoned oil well sites, landfills and brownfields.

13-3

CSC members and the public have asked SCAQMD and CARB to publish repeat offender and
trends information so as to determine if enforcement actions being taken have been effective
in stopping and reducing Notice to Comply (NC) – requiring a facility to quickly correct a minor
violation or to provide specified records, Notice of Violation (NOV) – formally identifying a
violation of particular rules or regulations, which may result in civil penalties or, in some cases,
referral for criminal prosecution and Fines

13-4

CSC members and the public have asked SCAQMD and CARB to issue Cease and Desist Orders to all air
polluting companies who exceed three NOV's, three NOC's, three Fines and Suspend all Permits. The
Public has seen governmental regulatory agency favoritism toward the Oil Refining Industries in allowing
them to be significant repeat offenders.

13-5

CSC members and the public have asked SCAQMD and CARB as part of their enforcement action to
mandate that parts, equipment and systems be replaced that have exceeded their manufacturer's
warranty in order to prevent mechanical breakdowns leading to violations. It is industries practice to
wait until something fails to replace it.

13-6

CSC members and the public have asked SCAQMD and CARB to include community organization air
quality monitoring to support enforcement and identification of new and emerging air pollution sources.

13-7

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4-15

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# Chapter 5a Actions to Reduce Community Air Pollution

# Community Air Quality Priority

- Community Air Quality Priority and Goal is Zero Emissions from all industry stationary and mobile sources using Zero Emission Technologies immediately.
- Community Air Quality Priority is making all Non-Zero Emission Sources including Near-Zero Emission Vehicles and Equipment Zero Emissions Technology as soon as possible within 5 years.
- Community Air Quality Priority is requiring all available BACT, BACRT and Emissions
  Capture & Treatment Technologies be phased-in as-soon-as possible beginning in 2020
  and completed within 5 years as interim measures until 100% Zero Emissions is
  achieved. Our EJ Communities desired goal is 100% ZE by 2025.
- Community Air Quality Priority is the immediate adoption of an Emissions CAP on all industry emission sources within 1 year.
- Community Air Quality Priority is the establishment of a Public Health Baseline for EJ
  Communities based on a Health Impact Assessment and Public Health Survey of each
  community. The Public Health Baseline is needed to determine if the measures being
  taken have been effective in reducing air pollution and improving public health in the
  future.
- 6. Community Air Quality Priority is the reduction of public exposure from emissions from all Industry sources direct and indirect. We want a Comprehensive Inventory List by Industry Sources. To include by general major classifications and specific life threatening categories:
  - Criteria Pollutants (CP)
  - Toxic Pollutants (TP)
  - Hazardous Air Pollutants (HAPs)
  - Volatile Organic Compounds (VOCs)
  - Greenhouse Gases (GHG)
  - Particulate Matter (PM)
  - Heavy Metals (HM)
  - Polycyclic Aromatic Hydrocarbons (PAHs)
  - Unregulated Pollutants

13-8

13-9

13-10

|    | 7. | The Coalition For A Safe Environment Volunteers to participate in community organization based air quality monitoring, identification of air pollution sources, the recommendation of mitigation measures and the identification of Zero Emission Technologies, BACT, BACRT, Emissions Capture & Treatment Technologies and Carbon Capture via Community Greenscaping to reduce public exposure.               | 13-11 |
|----|----|--|-------|
| Со | mr | nunity Request Priority for the South Coast AQMD   |       |
|    | 1. | Community Request Priority for the South Coast AQMD in cooperation with CARB to prevent all public exposure to all major classifications and specific life threatening categories of air pollution emissions.  | 13-12 |
|    | 2. | Community Request Priority for the South Coast AQMD is to create a Comprehensive Inventory List of all air pollution direct sources on-port tidelands properties and off-port tidelands indirect sources by chemical type and annual emission quantities. Not an abbreviated short list. From this list the Public and the CSC will prioritize which classifications and categories should be part of Phase I. | 13-13 |
|    | 3. | Community Request Priority for the South Coast AQMD is to update the Emissions Inventories with all community identified air pollution source that are missing and for the SCAQMD to immediately establish the emissions quantities, baselines and post 5, 10, 15, 20 year trends on SCAQMD website.   | 13-14 |
|    | 4. | Community Request Priority for the South Coast AQMD to provide a list of all available Zero Emissions Technology, BACT, BACRT, Emissions Capture & Treatment Technologies, identify all Industries and categories where these technologies can be applied now.   |       |
|    | 5. | Community Request Priority for the South Coast AQMD to adopt an Indirect Source Rule to eliminate and/or reduce to less than significant emissions from all Industries within 1 year. We do not support an MOU under any conditions. State and Federal law already allow Indirect Source Rules.  | 13-15 |
|    | 6. | Community Request Priority for the South Coast AQMD to sponsor technology<br>Demonstration projects, pilot projects, infrastructure projects and incentives with ZERO<br>Emission Projects being the # 1 priority. We want no investment of public funds in<br>outdated technologies.  | 13-16 |
|    | 7. | Community Request Priority for the South Coast AQMD to submit Port CAAP and Industry Project EIRs public comments requests supporting mandatory use of Zero Emissions Technologies, BACT, BACRT and Emissions Capture & Treatment Technologies.  | 13-17 |
|    | 8. | Community Request Priority for the South Coast AQMD to mandate and recommend to the Port CAAP and Industry EIRs Air Purification Filtration Systems to Mitigate Air Pollution Public Health Impacts to children and the public. Our priority recommendations are:  |       |
|    |    | Public Schools   |       |

Childcare CentersPublic Libraries

| <ul> <li>Indoor Recreational Centers</li> <li>Senior Citizen Housing</li> <li>Senior Citizen Centers</li> <li>Hospitals</li> <li>Residential Homes</li> </ul>   | 13-17<br>Cont. |
|---|----------------|
| Community Recommendations for the South Coast AQMD  |                |
| Conduct Industry bi-annual information outreach events on incentives and programs.  | 13-18          |
| <ol> <li>Allow Emerging Industry Technology Companies Volunteer Demonstration Projects even<br/>if there is not governmental agency grant. Open to the public.</li> </ol>   | 13-19          |
| <ol> <li>SCAQMD website include information, photos, illustrations, videos and animation of Zero<br/>Emission Technologies, BACT, BACRT, Emissions Capture &amp; Treatment Technologies.<br/>Information and links can be from companies, non-profit organizations, institutes,<br/>universities, colleges and the public.</li> </ol>               | 13-20          |
| <ol> <li>SCAQMD to include Aerial Drones to monitor all air pollution sources, routes and<br/>destinations. There are now Aerial Drones that can fly-hoover 8-24 hrs.</li> </ol>  | 13-21          |
| Community Requested Information to be Included  |                |
| Community Air Protection Blueprint  |                |
| 1. APPENDIX C.  |                |
| CRITERIA FOR COMMUNITY EMISSIONS REDUCTION PROGRAMS   |                |
| The requirements for community emissions reduction programs include:  |                |
| <ul> <li>Establishing a community steering committee to guide development of the program elements, including<br/>members who live, work, or own businesses in the community (e.g. community residents, small<br/>businesses, facility manages/workers, school personnel), with the majority representation from<br/>community residents.</li> </ul> | 13-22          |
| <ul> <li>Developing a strong technical foundation for understanding the sources of air pollution impacting the<br/>community.</li> </ul>  |                |
| Characterizing current public health data in the community related to air pollution.  |                |
| <ul> <li>Setting specific, quantifiable emissions reduction targets to be achieved within five years, along with<br/>annual milestones and commitments for specific compliance and technology/control technique<br/>deployment goals.</li> </ul>  |                |
| <ul> <li>Identifying applicable regulatory, enforcement, incentive, and permitting strategies to implement new actions and the most stringent approaches for reducing emissions, with a focus on zero emission technologies where feasible.</li> </ul>  |                |

- Identifying needed land use and transportation strategies to implement and defining specific actions for engaging with local government agencies to actively promote these strategies.
- Developing an enforcement plan to ensure effective implementation and engagement with community members on addressing compliance issues.
- 13-22 Cont.

- Defining specific, quantifiable metrics to track progress.
- 2.0 Table C-1 CHECKLIST FOR COMMUNITY EMISSIONS REDUCTION PROGRAM EVALUATION

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# Chapter 5c Ports

### Community Air Quality Priority

 Community Air Quality Priority is Zero Emissions from all ports, shipping, freight transportation and supporting industry vehicles and equipment sources using Zero Emission Technologies immediately.

13-23

- Community Air Quality Priority is making all Non-Zero Emission Sources including Near-Zero Emission Vehicles and Equipment Zero Emissions Technology as soon as possible within 5 years.
- Community Air Quality Priority is requiring all available BACT, BACRT and Emissions Capture & Treatment Technologies be phased-in as-soon-as possible beginning in 2020 and completed within 5 years as interim measures until 100% Zero Emissions is achieved. Our EJ Communities desired goal is 100% ZE by 2025.
- Community Air Quality Priority is the immediate adoption of an Emissions CAP on all emission sources within 1 year.
- Community Air Quality Priority is the establishment of a Public Health Baseline for Port Communities. The Public Health Baseline is needed to determine if the measures being taken have been effective in reducing air pollution and improving public health in the future.

13-24

Community Air Quality Priority is the inclusion of all Port Petroleum Industry air pollution sources, such as ship loading and unloading terminals, storage tank facilities, port-tolandside pipelines, operating oil wells and abandoned oil wells. 13-25

### Community Request Priority for the South Coast AQMD

1. Community Request Priority for the South Coast AQMD is to create a comprehensive inventory list of all Port air pollution direct sources on-port tidelands properties and off-port tidelands indirect sources supporting activities, itemized by vehicle and equipment type, to include: all supporting freight transportation routes, container/Chassis/TRU Units storage yards, petroleum industry marine terminals, lift bridges & back-up generators, container fumigation facilities, container transloading facilities, etc. and all emissions by chemical type and annual emission quantities. Not an abbreviated short list.

13-26

Community Request Priority for the South Coast AQMD is to update the Ports inventories with all community identified air pollution source that are missing and for the SCAQMD to

|    | immediately establish the emissions quantities, baselines and post 5, 10, 15, 20 year trends on SCAQMD website.   | 13-26<br>Cont. |
|----|---|----------------|
| 3. | Community Request Priority for the South Coast AQMD to provide a list of all available Zero Emissions Technology, BACT, BACRT, Emissions Capture & Treatment Technologies and identify all ports, shipping and freight transportation industry vehicles and equipment where these technologies can be applied now.  | 13-27          |
| 4. | Community Request Priority for the South Coast AQMD to submit public comments to CARB on the new CARB At-Berth Rule stating that:   | 13-28          |
|    | <ul> <li>No-Ship Category such as Break Bulk Ships be exempted.</li> <li>Include all ships at At-Berth and At-Anchor</li> <li>No grants or incentives be given to any technology company that does not show evidence of owning patents or have the rights to use patented technologies.</li> </ul>  |                |
| 5. | Community Request Priority for the South Coast AQMD to submit public comments to CARB on the new CARB Mobile Cargo Handling Equipment Regulation supporting all CHE be Zero Emissions within 5 years. Zero Emission Hydrogen Fuel Cell Electric Battery Technology exists now to replace all most all electric engines.   | 13-29          |
| 6. | Community Request Priority for the South Coast AQMD to adopt an Indirect Source Rule to eliminate and reduce to less than significant emissions from all Port and Freight Transportation Industry magnet sources and off-port tidelands indirect sources supporting industries within 1 year. We do not support an MOU under any conditions. State and Federal law already allow Indirect Source Rules. | 13-30          |
| 7. | Community Request Priority for the South Coast AQMD to submit public comments to CARB on the new CARB Commercial Harbor Craft Regulation supporting all CHC be Zero Emissions within 5 years. Zero Emission Hydrogen Fuel Cell Electric Battery Technology exists now to replace all most all electric engines.   | 13-31          |
| 8. | Community Request Priority for the South Coast AQMD to sponsor technology<br>Demonstration projects, pilot projects, infrastructure projects and incentives with ZERO<br>Emission Projects being the # 1 priority. We want no investment of public funds in<br>outdated technologies.   | 13-32          |
| 9. | Community Request Priority for the South Coast AQMD to pay all past debt grant funds to minority owned small business technology companies who have completed their green technology demonstration or pilot projects immediately whose technology is supported by the community.  | 13-33          |
| 10 | Community Request Priority for the South Coast AQMD to submit CAAP and Port Terminal EIR public comments requests supporting Ports mandatory expanded use of the Alameda Corridor of 10% per year for the next 5 years.   | 13-34          |
| 11 | Community Request Priority for the South Coast AQMD to submit CAAP and Port Terminal EIR public comments requests supporting Ports mandatory expanded Terminal Lease Agreement Terms & Conditions to include supplier and subcontractor Zero Emission vehicles and equipment.   |                |

# Community Recommendations for the South Coast AQMD

| 1. | Conduct Port industry bi-annual information outreach events on incentives and programs.   | 13-35 |
|----|---|-------|
| 2. | Allow Port Industry Technology Companies Volunteer Demonstration Projects even if there is not governmental agency grant. Open to the public.   | 13-36 |
| 3. | SCAQMD website include information, photos, illustrations, videos and animation of Zero Emission Technologies, BACT, BACRT, Emissions Capture & Treatment Technologies. Information and links can be from companies, non-profit organizations, institutes, universities, colleges and the public. | 13-37 |
| 4. | SCAQMD to include Aerial Drones to monitor terminal and ships emissions. There are  | 13-38 |

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# Chapter 5d Neighborhood Truck Traffic

### Community Air Quality Priority

- Community Air Quality Priority is Zero Emissions from all freight transportation Trucks and supporting industry vehicles and equipment sources using Zero Emission Technologies immediately.
- Community Air Quality Priority is making all Non-Zero Emission Sources including Near-Zero Emission Vehicles and Equipment Zero Emissions Technology as soon as possible within 5 years.
- Community Air Quality Priority is requiring all available BACT, BACRT and Emissions
  Capture & Treatment Technologies be phased-in as-soon-as possible beginning in 2020
  and completed within 5 years as interim measures until 100% Zero Emissions is
  achieved. Our EJ Communities desired goal is 100% ZE by 2025.
- Community Air Quality Priority is the immediate adoption of an Emissions CAP on all Truck emission sources within 1 year.
- Community Air Quality Priority is the establishment of a Public Health Baseline for Port EJ Communities.
- 6. Community Air Quality Priority is the inclusion of all Port Truck Industry air pollution sources, such as truck routes, emerging truck routes, truck storage yards, truck repair & maintenance garages and yards, truck diesel fueling stations and off-port property truck destinations such as container storage yards, chassis storage yards, container fumigation facilities, transloading facilities, warehouses and distribution centers.

### Community Request Priority for the South Coast AQMD

- Community Request Priority for the South Coast AQMD in cooperation with CARB and Port Police to prevent any illegal community and residential truck traffic and idling.
- 2. Community Request Priority for the South Coast AQMD is to create a comprehensive inventory list of all Port Truck Routes and Destination air pollution direct sources on-port tidelands properties and off-port tidelands indirect sources supporting activities, itemized by vehicle and equipment type, to include: all supporting freight transportation routes, container/Chassis/TRU Units storage yards, petroleum industry marine terminals, lift bridges & back-up generators, container fumigation facilities, container transloading facilities, etc. and all emissions by chemical type and annual emission quantities. Not an abbreviated short list.

13-39

13-40

13-41

13-42

13-43

| 3.  | Community Request Priority for the South Coast AQMD is to update the Ports Truck emission inventories with all community identified air pollution source that are missing and for the SCAQMD to immediately establish the emissions quantities, baselines and post 5, 10, 15, 20 year trends on SCAQMD website.   | 13-43<br>Cont. |
|-----|---|----------------|
| 4.  | Community Request Priority for the South Coast AQMD to provide a list of all available Zero Emissions Technology, BACT, BACRT, Emissions Capture & Treatment Technologies and identify all Trucks, freight transportation industry supporting vehicles and equipment where these technologies can be applied now.   | 13-44          |
| 5.  | Community Request Priority for the South Coast AQMD to adopt an Indirect Source Rule to eliminate and reduce to less than significant emissions from all Port and Freight Transportation Industry Truck magnet sources and off-port tidelands indirect sources supporting industries within 1 year. We do not support an MOU under any conditions. State and Federal law already allow Indirect Source Rules. | 13-45          |
| 6.  | Community Request Priority for the South Coast AQMD to sponsor technology  Demonstration projects, pilot projects, infrastructure projects and incentives with ZERO  Emission Projects being the # 1 priority. We want no investment of public funds in outdated technologies.  | 13-46          |
| 7.  | Community Request Priority for the South Coast AQMD to submit CAAP and Port Terminal EIR public comments requests supporting Ports mandatory expanded use of the Alameda Corridor of 10% per year for the next 5 years to lower community truck traffic.  | 13-47          |
| Com | munity Recommendations for the South Coast AQMD   |                |
| 1.  | Conduct Port Truck Industry bi-annual information outreach events on incentives and programs.   | 13-48          |
| 2.  | Allow Port Truck Industry Technology Companies Volunteer Demonstration Projects even if there is not governmental agency grant. Open to the public.   | 13-49          |
| 3.  | SCAQMD website include information, photos, illustrations, videos and animation of Zero Emission Technologies, BACT, BACRT, Emissions Capture & Treatment Technologies. Information and links can be from companies, non-profit organizations, institutes, universities, colleges and the public.   | 13-50          |
| 4.  | SCAQMD to include Aerial Drones to monitor truck routes and destinations. There are now Aerial Drones that can fly-hoover 8-24 hrs  | 13-51          |

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# Chapter 5e Oil Drilling & Production

### Community Air Quality Priority

 Community Air Quality Priority is Zero Emissions from all Port Tidelands Petroleum Industry and Off-Port Tidelands Petroleum Industry vehicles, equipment, product processing systems, boilers, heaters, wet scrubber, catalytic crakers, storage tanks, oil well emission sources using Zero Emission Technologies immediately.

13-52

- Community Air Quality Priority is making all Non-Zero Emission Sources including Near-Zero Emission Vehicles and Equipment Zero Emissions Technology as soon as possible within 5 years.
- Community Air Quality Priority is requiring all available BACT, BACRT and Emissions Capture & Treatment Technologies be phased-in as-soon-as possible beginning in 2020 and completed within 5 years as interim measures until 100% Zero Emissions is achieved. Our EJ Communities desired goal is 100% ZE by 2025.
- Community Air Quality Priority is the immediate adoption of an Emissions CAP on all Petroleum Industry emission sources within 1 year.
- 5. Community Air Quality Priority is the establishment of a Public Health Baseline for EJ Communities that are fenceline and near within 5 miles of all Petroleum Industry air pollution sources. The Public Health Baseline is needed to determine if the measures being taken have been effective in reducing air pollution and improving public health in the future.

13-53

6. Community Air Quality Priority is the inclusion of all Petroleum Industry air pollution sources inventories, such as ship loading and unloading terminals, product system processing & manufacturing, product storage tank facilities, product storage barns, port-to-landside pipelines, truck product transport, train product transport, conveyor system product transport, operating oil wells, abandoned oil wells and gas-fueling stations.

13-54

#### Community Request Priority for the South Coast AQMD

 Community Request Priority for the South Coast AQMD is to create a comprehensive inventory list of all Petroleum Industry air pollution direct sources on-port tidelands properties and off-port tidelands indirect sources supporting activities, itemized by vehicle and equipment type, back-up generators, and all emissions by chemical type and annual emission quantities. Not an abbreviated short list.

13-55

| 1 | <ol> <li>Community Request Priority for the South Coast AQMD is to update the Petroleum<br/>Industry inventories with all community identified air pollution sources that are missing<br/>and for the SCAQMD to immediately establish the emissions quantities, baselines and<br/>post 5, 10, 15, 20 year trends on SCAQMD website.</li> </ol>   | 13-55<br>Cont. |
|---|--|----------------|
|   | <ol> <li>Community Request Priority for the South Coast AQMD to provide a list of all available<br/>Zero Emissions Technology, BACT, BACRT, Emissions Capture &amp; Treatment<br/>Technologies and identify all Petroleum Industry sources where these technologies can<br/>be applied now.</li> </ol>   | 13-56          |
| 4 | 4. Community Request Priority for the South Coast AQMD to adopt an Indirect Source Rule<br>to eliminate and reduce to less than significant emissions from all Petroleum Industry<br>sources and supporting industries within 1 year. We do not support an MOU under any<br>conditions. State and Federal law already allow Indirect Source Rules.   | 13-57          |
| į | <ol> <li>Community Request Priority for the South Coast AQMD to sponsor technology<br/>Demonstration Projects, pilot projects, infrastructure projects and incentives with ZERO<br/>Emission Projects being the # 1 priority. We want no investment of public funds in<br/>outdated technologies.</li> </ol>   | 13-58          |
| ( | 6. Community Request Priority for the South Coast AQMD to allow community non-profit organizations experienced with air quality monitoring experience to participate in Fenceline Air Quality Monitoring of Petroleum Industry emission sources where feasible. Such as oil well sites fenceline Air Quality Spot Inspections which identify fugitive emissions in which the SCAQMD can follow-up with more precise equipment. | 13-59          |
| 7 | <ol> <li>Community Request Priority for the South Coast AQMD to request from CARB that<br/>Wilmington, Carson, West Long Beach communities be added to the Study of<br/>Neighborhood Air near Petroleum Sources (SNAPS) program.</li> </ol>  | 13-60          |
| 8 | <ol> <li>Community Request Priority for the South Coast AQMD to request from CARB, DOGGR and DTSC the remediation of all abandoned/orphaned oil wells sites with priority given to oil well sites located near public schools, libraries, parks, recreational facilities and in residential areas.</li> </ol>  | 13-61          |
| Ç | Community Request Priority for the South Coast AQMD to initiate legislative action to change the odor nuisance law to state inhalation exposure to a toxic chemical.   | 13-62          |
|   | 10. Community Request Priority for the South Coast AQMD to support EJ Community<br>request to the Los Angeles County Dept. of Public Health and/or CARB AB 617<br>Community Grants to conduct a CASPER Public Health Survey in Wilmington in 2020<br>than Carson and Long Beach in 2021-2022 in order to establish EJ Communities Public<br>Health Baseline.   | 13-63          |
| 1 | 11. Community Request Priority for the South Coast AQMD to require in the Title V Permits<br>that all oil refineries and specialty refiners have emergency back-up power systems to<br>prevent power outages and flaring. We further request thus use of Renewable Energy<br>Sources and Hydrogen Fuel Cell Electric Battery Storage Systems.  | 13-64          |
| • | 12. Community Request Priority for the South Coast AQMD to require additional low-cost<br>safety equipment such as gas detectors and pressure gages in the Title V Permits that al   | I              |

|                 | efineries, specialty refiners, oil, gas and fuel distribution centers and pipelines to ent explosions and leaks.  | 13-64 |
|-----------------|---|-------|
| Moni<br>drillin | imunity Request Priority for the South Coast AQMD to require On-Site Air Quality itoring, Public Notification and a Public Meeting when oil companies conduct oil ng or depth expansion activities at oil well sites located near public schools, libraries, s, recreational facilities and in residential areas. | Cont. |
| Community       | y Recommendations for the South Coast AQMD  |       |
|                 | duct Petroleum Industry bi-annual information outreach events on incentives and rams.   | 13-65 |
|                 | v Petroleum Industry Technology Companies Volunteer Demonstration Projects even<br>ere is not a governmental agency grant. Open to the public.  | 13-66 |
| Emis<br>Infor   | QMD website include information, photos, illustrations, videos and animation of Zero ssion Technologies, BACT, BACRT, Emissions Capture & Treatment Technologies. mation and links can be from companies, non-profit organizations, institutes, ersities, colleges and the public.                                | 13-67 |
|                 | QMD to include Aerial Drones to monitor all Petroleum Industry locations emissions. re are now Aerial Drones that can fly-hoover 8-24 hrs.  | 13-68 |

# Coalition For A Safe Environment

#### AB 617 CERP Public Comments

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# Chapter 5f Railyards

### Community Air Quality Priority

- Community Air Quality Priority is Zero Emissions from all Railroad Industry Port Tidelands and Off-Port Tidelands trains, vehicles, equipment, fuel storage tanks, fuel tank trucks, cargo handling equipment emission sources using Zero Emission Technologies immediately.
- 2. Community Air Quality Priority is making all Non-Zero Emission Sources including Near-Zero Emission trains, vehicles, equipment fuel storage tanks, fuel tank trucks, cargo handling equipment Zero Emissions Technology as soon as possible within 5-10 years.

13-69

- 3. Community Air Quality Priority is requiring all available BACT, BACRT and Emissions Capture & Treatment Technologies be phased-in as-soon-as possible beginning in 2020 and completed within 5 years as interim measures until 100% Zero Emissions is achieved. Our EJ Communities desired goal is 100% ZE by 2025.
- Community Air Quality Priority is the immediate adoption of an Emissions CAP on all Railroad Industry emission sources within 1 year.
- Community Air Quality Priority is the establishment of a Public Health Baseline for EJ Communities that are fenceline and near within 5 miles of all Railroad Industry air pollution sources. The Public Health Baseline is needed to determine if the measures being taken have been effective in reducing air pollution and improving public health in the future.

13-70

 Community Air Quality Priority is the inclusion of all Railroad Industry air pollution sources | 13-71 inventories, such as ship loading and unloading terminals, railyards, trains, vehicles, equipment, fuel storage tanks, fuel tank trucks, cargo handling equipment.

#### Community Request Priority for the South Coast AQMD

- Community Request Priority for the South Coast AQMD is to create a comprehensive inventory list of all Railroad Industry air pollution direct sources on-port tidelands 13-72 properties and off-port tidelands indirect sources including railyards, maintenance yards, itemized by train category, vehicle and equipment type, back-up generators, fuel storage tanks, fuel tank trucks, cargo handling equipment and all emissions by chemical type and annual emission quantities. Not an abbreviated short list.
- Community Request Priority for the South Coast AQMD is to update the Railroad Industry Inventories with all community identified air pollution sources that are missing and for the

|     | SCAQMD to immediately establish the emissions quantities, baselines and post 5, 10, 15, 20 year trends on SCAQMD website.   | 13-72<br>Cont. |
|-----|---|----------------|
| 3.  | Community Request Priority for the South Coast AQMD to provide a list of all available Zero Emissions Technology, BACT, BACRT, Emissions Capture & Treatment Technologies and identify all Railroad Industry sources where these technologies can be applied now.   | 13-73          |
| 4.  | Community Request Priority for the South Coast AQMD to adopt an Indirect Source Rule to eliminate and reduce to less than significant emissions from all Railroad Industry sources and supporting industries within 1 year. We do not support an MOU under any conditions. State and Federal law already allow Indirect Source Rules.   | 13-74          |
| 5.  | Community Request Priority for the South Coast AQMD to sponsor technology<br>Demonstration Projects, pilot projects, infrastructure projects and incentives with ZERO<br>Emission Projects being the # 1 priority. We want no investment of public funds in<br>outdated technologies.   | 13-75          |
| 6.  | Community Request Priority for the South Coast AQMD to allow community non-profit organizations experienced with air quality monitoring experience to participate in Fenceline Air Quality Monitoring of Railroad Industry emission sources where feasible.   | 13-76          |
| 7.  | Community Request Priority for the South Coast AQMD to support EJ Community request to the Los Angeles County Dept. of Public Health and/or CARB AB 617 Community Grants to conduct a CASPER Public Health Survey in Wilmington in 2020 than Carson and Long Beach in 2021-2022 in order to establish EJ Communities Public Health Baseline.  | 13-77          |
| 8.  | Community Request Priority for the South Coast AQMD and to coordinate with DTSC to require Railroad Yards to notify the SCAQMD and DTSC of their intention to store temporarily or permanently on-site any potential contaminated soil or materials. BNSF Watson Railyard regularly stores soil and contaminated soil, one time illegally in cooperation with the City of Los Angeles via a permission letter bypassing the public hearing and notification procedures. | 13-78          |
| 9.  | Community Request Priority for the South Coast AQMD to monitor train times, idling and emissions at crossing signals near EJ Residential areas.   |                |
| Com | munity Recommendations for the South Coast AQMD   |                |
| 1.  | Conduct Railroad Industry bi-annual information outreach events on incentives and programs.   | 13-79          |
| 2.  | Allow Railroad Industry Technology Companies Volunteer Demonstration Projects even if there is not a governmental agency grant. Open to the public.   | 13-80          |
| 3.  | SCAQMD website include information, photos, illustrations, videos and animation of Zero Emission Technologies, BACT, BACRT, Emissions Capture & Treatment Technologies. Information and links can be from companies, non-profit organizations, institutes, universities, colleges and the public.   | 13-81          |

SCAQMD to include Aerial Drones to monitor all Railroad Industry locations emissions.
 There are now Aerial Drones that can fly-hoover 8-24 hrs.

13-82

#### Comment Letter #13

#### Coalition For A Safe Environment

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# Chapter 5g Schools, Childcare Centers & Homes - Exposure Reduction

#### Community Air Quality Priority

- Community Air Quality Priority is Zero Emissions from all industry stationary and mobile sources using Zero Emission Technologies immediately.
- Community Air Quality Priority is making all Non-Zero Emission Sources including Near-Zero Emission Vehicles and Equipment Zero Emissions Technology as soon as possible within 5 years.

13-83

- Community Air Quality Priority is requiring all available BACT, BACRT and Emissions
  Capture & Treatment Technologies be phased-in as-soon-as possible beginning in 2020
  and completed within 5 years as interim measures until 100% Zero Emissions is
  achieved. Our EJ Communities desired goal is 100% ZE by 2025.
- Community Air Quality Priority is the immediate adoption of an Emissions CAP on all industry emission sources within 1 year.
- Community Air Quality Priority is the establishment of a Public Health Baseline for EJ Communities based on a Health Impact Assessment and Public Health Survey of each community.

13-84

13-85

- 6. Community Air Quality Priority is the reduction of public exposure from emissions from all Industry sources direct and indirect. We want a Comprehensive Inventory List by Industry Sources. To include by general major classifications and specific life threatening categories:
  - Criteria Pollutants (CP)
  - Toxic Pollutants (TP)
  - Hazardous Air Pollutants (HAPs)
  - Volatile Organic Compounds (VOCs)
  - Greenhouse Gases (GHG)
  - Particulate Matter (PM)
  - Heavy Metals (HM)
  - · Polycyclic Aromatic Hydrocarbons (PAHs)
  - Unregulated Pollutants
- The Coalition For A Safe Environment Volunteers to participate in community organization based air quality monitoring, identification of air pollution sources, the

13-86

|      | recommendation of mitigation measures and the identification of Zero Emission Technologies, BACT, BACRT, Emissions Capture & Treatment Technologies and Carbon Capture via Community Greenscaping to reduce public exposure.   | 13-86<br>Cont. |  |
|------|--|----------------|--|
| Comr | Community Request Priority for the South Coast AQMD  |                |  |
| 1.   | Community Request Priority for the South Coast AQMD in cooperation with CARB to prevent all public exposure to all major classifications and specific life threatening categories of air pollution emissions.  | 13-87          |  |
| 2.   | Community Request Priority for the South Coast AQMD is to create a Comprehensive Inventory List of all air pollution direct sources on-port tidelands properties and off-port tidelands indirect sources by chemical type and annual emission quantities. Not an abbreviated short list. From this list the Public and the CSC will prioritize which classifications and categories should be part of Phase I. | 13-88          |  |
| 3.   | Community Request Priority for the South Coast AQMD is to update the Emissions Inventories with all community identified air pollution source that are missing and for the SCAQMD to immediately establish the emissions quantities, baselines and post 5, 10, 15, 20 year trends on SCAQMD website.   |                |  |
| 4.   | Community Request Priority for the South Coast AQMD to provide a list of all available Zero Emissions Technology, BACT, BACRT, Emissions Capture & Treatment Technologies, identify all Industries and categories where these technologies can be applied now.   | 13-89          |  |
| 5.   | Community Request Priority for the South Coast AQMD to adopt an Indirect Source Rule to eliminate and/or reduce to less than significant emissions from all Industries within 1 year. We do not support an MOU under any conditions. State and Federal law already allow Indirect Source Rules.  | 13-90          |  |
| 6.   | Community Request Priority for the South Coast AQMD to sponsor technology<br>Demonstration projects, pilot projects, infrastructure projects and incentives with ZERO<br>Emission Projects being the # 1 priority. We want no investment of public funds in<br>outdated technologies.  | 13-91          |  |
| 7.   | Community Request Priority for the South Coast AQMD to submit Port CAAP and Industry Project EIRs public comments requests supporting mandatory use of Zero Emissions Technologies, BACT, BACRT and Emissions Capture & Treatment Technologies.  |                |  |
| 8.   | Community Request Priority for the South Coast AQMD to mandate and recommend to the Port CAAP and Industry EIRs Air Purification Filtration Systems to Mitigate Air Pollution Public Health Impacts to children and the public. Our priority recommendations are:  | 13-92          |  |
|      | <ul> <li>Public Schools</li> <li>Childcare Centers</li> <li>Public Libraries</li> <li>Indoor Recreational Centers</li> </ul>   |                |  |

· Senior Citizen Housing

| <ul> <li>Senior Citizen Centers</li> <li>Hospitals</li> <li>Residential Homes</li> </ul>  | 13-92<br>Cont. |
|---|----------------|
| Community Recommendations for the South Coast AQMD  |                |
| Conduct Industry bi-annual information outreach events on incentives and programs.  | 13-93          |
| <ol><li>Allow Emerging Industry Technology Companies Volunteer Demonstration Projects even<br/>if there is not governmental agency grant. Open to the public.</li></ol>   | 13-94          |
| <ol> <li>SCAQMD website include information, photos, illustrations, videos and animation of Zero<br/>Emission Technologies, BACT, BACRT, Emissions Capture &amp; Treatment Technologies.<br/>Information and links can be from companies, non-profit organizations, institutes,<br/>universities, colleges and the public.</li> </ol>   | 13-95          |
| <ol> <li>SCAQMD to include Aerial Drones to monitor all air pollution sources, routes and<br/>destinations. There are now Aerial Drones that can fly-hoover 8-24 hrs.</li> </ol>  | 13-96          |
| Community Partner Outreach & Initiatives  |                |
| <ul> <li>The Coalition For A Safe Environment (CFASE) Volunteers to participate in public information and community outreach.</li> <li>CFASE Volunteers to recruit other community organizations to participate in public information and community outreach.</li> <li>CFASE Volunteers to notify local news media and social media to participate in public information and community outreach.</li> <li>CFASE will research Governmental, Foundation and Private Industry Project Grant Funding Opportunities to support our community based air quality monitoring, public health research, emerging technology research, public information and community outreach</li> </ul> | 13-97          |

# Coalition For A Safe Environment

#### AB 617 CERP Public Comments

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# Chapter 6 Air Monitoring Summary

### Community Organization Air Quality Monitoring

The participating communities of Wilmington, Carson and West Long Beach have requested that community non-profit Environmental Justice Organizations who have air quality monitoring experience participate in local community air monitoring as part of the CAMP-Community Air Monitoring Plan.

13-98

The Coalition For A Safe Environment (CFASE) has over 12 years of experience and has participated in air quality studies by the California Air Resources Board, UCLA, USC and Liberty Hill Foundation. CFASE owns a variety professional air quality instruments and has an air quality monitoring station and weather station on its office roof. Funds for CFASE's air quality monitoring equipment have been funded by CARB, Cal EPA, DTSC and USEPA.

CFASE has identified that it could partner with the SCAQMD in doing VOC Fugitive Emissions Fenceline Spot Checking of Operating Oil Well Sites and Abandoned Oil Well Sites. CFASE owns a professional \$10,000 TSI Q-Trak Instrument which measures VOCs in the ambient air in real-time. CFASE could also use the same instrument for Fenceline Spot Checking for Methane Gas at Landfills and Brownfields.

13-99

CFASE has requested that the South Coast AQMD support the expansion of the CFASE LACEEN Wilmington Air Quality Network Expansion.

CFASE is a member of the AIRE Collaborative of 5 EJ Community Organizations that have a network of over 40 PM Air Quality Monitors in California.

13-100

LBACA in Long Beach, Communities for a Better Environment in Wilmington and Community Dreams in Carson have participated in community air quality monitoring in the past.

#### Community Requested Information to be Included

Community Air Protection Blueprint

1. APPENDIX E - STATEWIDE AIR MONITORING PLAN COMMUNITY AIR PROTECTION PROGRAM

13-101

Figure E-1 Community Air Monitoring Plan Elements

WHAT IS THE REASON FOR CONDUCTING COMMUNITY AIR MONITORING?

- 1. Form community partnerships.
- 2. State the community-specific purpose for air monitoring.
- 3. Identify scope of actions.
- 4. Define air monitoring objectives.
- 5. Establish roles and responsibilities.

#### HOW WILL MONITORING BE CONDUCTED?

- 6. Define data quality objectives.
- 7. Select monitoring methods and equipment.
- 8. Determine monitoring areas.
- 9. Develop quality control procedures.
- 10. Describe data management.
- 11. Provide work plan for conducting field measurements.

# HOW WILL DATA BE USED TO TAKE ACTION?

- 12. Specify process for evaluating effectiveness.
- 13. Analyze and interpret data.
- 14. Communicate results to support action.
- 2. APPENDIX E STATEWIDE AIR MONITORING PLAN

# ANALYZE AND INTERPRET DATA

Some analysis examples include, but are not limited to:

- Comparing trends in community air monitoring data to trends in data from nearby regulatory air monitors.
- Performing analysis to determine which source(s) may be primarily responsible for elevated concentrations in order to develop appropriate control strategies.
- Tracking progress over time to determine if strategies put in place by community emissions reduction programs yield ambient air quality improvements.
- CHECKLIST FOR COMMUNITY AIR MONITORING EVALUATION

Table E-2 Checklist for Community Air Monitoring Evaluation

13-101 Cont.

Thank you for your comments. South Coast Air Quality Management District takes all community member concerns seriously and will address each comment received.

# Response to Comment Letter #13-2

Thank you for your suggested edits. The suggestion to change the first sentence in the CERP Executive Summary, "This Community Emissions Reduction Plan (CERP) outlines the actions and commitments by the Community Steering Committee (CSC) and the South Coast AQMD to reduce air pollution in the Wilmington, Carson, West Long Beach community" to include "Community Organizations with Air Quality Monitoring and Mitigation Experience" was not included. The CSC is composed of various stakeholders within the community including community based organizations. Therefore, the sentence already encompasses these groups, including those with air quality monitoring and mitigation experience.

# Response to Comment Letter #13-3

South Coast AQMD's enforcement program provides for regular inspections, to the extent allowed by available resources, of permitted facilities and air pollution sources that fall within the jurisdiction of the agency. In addition to complaints, inspections are prioritized at facilities with toxic emissions (e.g., hexavalent chromium) or with the highest potential to emit, such as RECLAIM and Title V facilities. These facilities are inspected at least annually. Other types of facilities (such as oil wells and gas stations) are generally inspected less frequently. Further, South Coast AQMD staff investigates reports of facilities operating without permits and performs inspections at new businesses. Additionally, we are committed to conducting inspections and/or investigating all of the concerns that have been prioritized by the Community Steering Committee. As part of the AB 617 process, community input is welcomed to help identify potential new pollution sources that should be considered for inclusion within our regulatory program.

#### Response to Comment Letter #13-4

A As part of the CERP, South Coast AQMD is publishing information relating to Notice of Violations (NOVs) and Notice to Comply (NCs). Specifically, Appendix 4 provides a list of inspections that includes whether enforcement action was taken and a separate list of each enforcement action. Both lists are organized by facility/company and allows the identification of repeated violations. The South Coast AQMD Office of Compliance and Enforcement intends to update this information and also present trend data in its scheduled updates to the CSC. For example, Beginning in 2020 the South Coast AQMD Office of Compliance and Enforcement will provide CSC members periodic updates on inspection or complaint investigations on fugitive emissions and odors from oil drilling and production sites.

South Coast AQMD does not have the legal authority to create or implement this type of general policy. All enforcement actions are considered on a case-by-case basis, and must be consistent with our statutory authority and regulations.

# Response to Comment Letter #13-6

South Coast AQMD does not have the legal authority to create or implement this type of general policy. All enforcement actions are considered on a case-by-case basis, and must be consistent with our statutory authority and regulations

# Response to Comment Letter #13-7

South Coast AQMD staff has discussed the possibility of using VOC sensors operated by community members to conduct spot-checks of active and abandoned oil wells as qualitative measurements. Community members would alert the South Coast AQMD of points of interest and staff would follow up with more advanced monitoring equipment. Enforcement action must be based on evidence that meets the legal requirements for admissibility in court. Furthermore, the commenter recently received a small grant to work with different research institutions to develop low-cost VOC sensors. South Coast AQMD had provided a letter of support toward this effort. South Coast AQMD will continue to collaborate with community organizations on the implementation of the CERP and CAMP. Additionally, CARB provides Community Air Grants as part of the Community Air Protection Program, and community air monitoring projects are one category of projects that may be funded through these grants.

# Response to Comment Letter #13-8

Please see Response to Comment Letter #1-1.

# Response to Comment Letter #13-9

Please see Response to Comment Letter #1-2.

# Response to Comment Letter #13-10

The community air quality priorities found in chapter 5 were identified and discussed by the CSC across various monthly meetings. Staff recognizes the community's priority is to achieve emission reductions from the priority sources, and the actions proposed in the CERP are consistent with this priority. Please see Chapter 3b and Appendix 3b for a detailed report on source attribution, which includes information about specific pollutants and pollutant categories (e.g. VOCs). With respect to the request for inventory information, please see Response to Comment Letter #1-3"

### Response to Comment Letter #13-11

South Coast AQMD staff thanks the Coalition for a Safe Environment for their willingness to volunteer in air monitoring and other efforts. South Coast AQMD staff will continue to collaborate with community organizations on the implementation of the CERP and CAMP.

South Coast AQMD staff has developed actions within the CERP to improve air quality as outlined in the CARB Blueprint. This includes actions that reduce public exposure based on the air quality priorities identified by the CSC. Chapters 5b through 5g of the CERP identify actions that reduce emissions and/or reduce public exposure.

# Response to Comment Letter #13-13

Please see Response to Comment Letter #1-3.

# Response to Comment Letter #13-14

South Coast AQMD staff have been conducting Best Available Control Technology (BACT) analyses and working closely with CARB to provide data for the Technology Clearinghouse. Requirements for Toxics-Best Available Control Technology (T-BACT) are frequently established through the adoption and amendment of rules affecting air toxics (i.e., Regulation XIV). The Technology Clearinghouse keeps track of technologies such as BART. Staff will reference the Technology Clearinghouse and applicable air toxic rule requirements (inclusive of state Air Toxic Control Measures (ATCMs) and federal National Emission Standards for Hazardous Air Pollutants (NESHAPs), when available, to evaluate for potential tightening of rules through the rule development process. Permit considerations for both new and modified sources throughout the district are based on rule requirements. South Coast AQMD is conducting Best Available Retrofit Control Technology (BARCT) assessments as part of the rule development efforts to transition RECLAIM facilities to command-and-control.

### Response to Comment Letter #13-15

Please see Response to Comment Letter #1-8.

# Response to Comment Letter #13-16

Please see Response to Comment Letter #1-9.

# Response to Comment Letter #13-17

The South Coast AQMD will take direct actions to mitigate air pollution public health impacts to children and the public. The CERP includes exposure reduction actions, such as Chapter 5g, Action 2, to address the children and the public. Through this action, South Coast AQMD will continue the installation of school air filtration systems<sup>6</sup> with priority given to schools near truck routes, railyards, and/or major freeways. Staff will also explore opportunities for additional schools and funding to provide filter replacements for schools already equipped with high efficiency filtration systems.

<sup>&</sup>lt;sup>6</sup> Some schools or community centers have had air filtration systems previously installed; however, filter replacements may be needed. Replacement filters will continue to be provided to schools that have had air filtration systems installed. Given that these projects are dependent on available funding, the CSC will need to prioritize schools for air filtration systems

<u>As stated in Response to Comment Letter #13-14,</u> South Coast AQMD is conducting BARCT assessments as part of the rule development efforts to transition RECLAIM facilities to command-and-control. Please also see Response to Public Meeting Comment # 2-1 and Response to Comment Letter #8-3 regarding BARCT.

# Response to Comment Letter #13-18

The South Coast AQMD conducts regular outreach events throughout the year for South Coast AQMD's incentive funding programs. These outreach activities continue to generate high interest in the programs, resulting in funding requests that far exceed the amount of available funding for these programs. In addition to regular outreach scheduled for each of the four counties for available incentive funds, starting in 2017, South Coast AQMD expanded these outreach efforts by notifying fleets (drayage and non-drayage), sea and inland ports, rail yards, warehouses, and other facilities located within the AB 617 communities of the funding opportunities. This expanded outreach resulted in about \$60.1 million in funding requests from the three AB 617 communities (as well as additional funding requests for projects in other disadvantaged and lowincome communities) under the current Carl Moyer/Community Air Protection Programs application process. Since the various incentive programs are open to receive applications at different times in the year, the outreach efforts conducted by South Coast AQMD are coordinated with the timing of each program to maximize interest and participation. However, for some incentive programs, such as Replace Your Ride, South Coast AQMD provides outreach throughout the year. If included in approved Community Emissions Reduction Plans, South Coast AQMD can plan to conduct semiannual outreach.

# Response to Comment Letter #13-19

Most of the mobile source demonstration projects are funded from the South Coast AQMD Clean Fuels Fund that has approximately \$13 Million per year in funding. Thus, Clean Fuel Funds are programmatically leveraged with other state and federal government agencies, as well as private funding opportunities, in order to support a wide variety of technologies both emerging and precommercial. Without this leveraging of funds, South Coast AQMD would be limited on the number and scope of technology demonstration projects that can be supported. Furthermore, demonstration projects also need to show a commercialization pathway to maximize the air quality benefits to the region. However, generally, public funding sources typically require the demonstration and deployment in disadvantaged communities, and many are deployed with the three AB 617 communities, especially the Wilmington, Carson, West Long Beach community. For those instances where demonstration projects are not funded by a governmental agency grant, the emerging industry technology company demonstration projects will be evaluated on a case by case basis. Generally speaking, the nature of the project will have to be evaluated to ensure that the project follows the parameters established by any pertinent demonstration project guidelines.

The Clean Fuel Annual Reports, summarizing the South Coast AQMD efforts on research, development, demonstration and deployment projects for mobile sources, are available on the South Coast AQMD website and can be accessed by the public. These annual reports include information on current and completed projects that focus on zero- and near zero-emission technologies, emission capture and treatment. Information on the projects, data, photos and illustrations are included in the reports, as well as links to government and non-government agencies and organizations, including academia that lead funded efforts. South Coast AQMD can also include links to our technology partners' sites, such as Volvo Trucks Electromobility site (https://www.volvotrucks.com/en-en/about-us/electromobility.html), which include videos and animations on electric truck technology. South Coast AQMD does not develop content on various technologies the best course would be to direct people to partner websites that do have content that informs and educates the public. Additionally, South Coast AQMD does not develop content on various technologies. However, South Coast AQMD can direct people to partner websites that do have content that informs and educates the public. Additionally, South Coast AQMD website includes links to the BACT program (http://www.aqmd.gov/home/permits/bact) and CARB website maintains a BACT Clearinghouse (<a href="https://ww3.arb.ca.gov/bact/bactnew/rptpara.htm">https://ww3.arb.ca.gov/bact/bactnew/rptpara.htm</a>) RACT/BARCT Clearinghouse (https://ww3.arb.ca.gov/ractbarc/ractbarc.htm).

# Response to Comment Letter #13-21

While Unmanned Aerial Vehicles (UAVs) are not suited to monitor "all air pollution sources, routes and destinations", they can provide valuable information on air pollution sources that are difficult to reach with more conventional monitoring techniques. South Coast AQMD staff is exploring the possibility to use UAV technology for various applications related to AB 617 monitoring.

#### Response to Comment Letter #13-22

Thank you for your request. The CERP was developed to follow the guidelines outlined in the CARB Blueprint. The CERP includes each of the elements in the bulleted points highlighted by the commenter:

- The community steering committee was established by the South Coast AQMD.
   Information about the CSC members and their affiliations can be found in the CERP Chapter 2, Table 2-1.
- The source attribution for the air pollution impacting the WCWLB community can be found in Chapter 3b.
- Data on public health factors included in CalEnviroScreen 3.0 (asthma, low birth weight, and cardiovascular disease) is provided in Chapter 3a.
- The emissions reduction targets in the CERP are outlined in Chapter 5a. The implementation schedule for the actions that lead to the emissions reduction targets can be found in Chapter 5h. Each action is specific to reducing emissions from the six air

quality priorities identified by the CSC and can be found in Chapters 5b through 5g. The specific actions within the aforementioned chapters includes strategies such as compliance, incentives, public outreach, etc.

- The actions found in Chapters 5b through 5g include regulatory, enforcement, incentive, and other strategies to reduce emissions in the WCWLB community.
- Many of the actions found in Chapters 5b through 5g will be conducted in collaboration with local government agencies. For example, Chapter 5d, Action 2 includes collaborations with local cities on transportation strategies (e.g. restricted truck routes).
- Chapter 4 of the CERP outlines the enforcement plan for the WCWLB CERP.
- Chapter 5a through 5h lay out the actions for the CERP to reduce emissions, including
  goals and metrics that will be used to track the progress of this plan. The Implementation
  Schedule in Chapter 5h outlines the timeline for implementation, and staff will provide
  updates to the CSC on the progress made on the CERP actions.

## Response to Comment Letter #13-23

Please see Response to Comment Letter #1-1.

### Response to Comment Letter #13-24

Please see Response to Comment Letter #1-2.

## Response to Comment Letter #13-25

The community air quality priorities found in chapter 5 were identified and discussed by the CSC across various monthly meetings. The air quality priorities for this community do include refinery emissions (including storage tanks), ports (including emissions from oil tankers), and oil drilling and production (e.g. emissions from operating and abandoned oil wells). The actions to address these community priorities can be found in Chapters 5b, 5c, and 5e.

## Response to Comment Letter #13-26

Please see Response to Comment Letter #1-3.

#### Response to Comment Letter #13-27

Please see Response to Comment Letter #1-4.

#### Response to Comment Letter #13-28

Please see Response to Comment Letter #1-5.

#### Response to Comment Letter #13-29

Please see Response to Comment Letter #1-5.

## Response to Comment Letter #13-30

Please see Response to Comment Letter #1-8 and 8-13

### Response to Comment Letter #13-31

Please see Response to Comment Letter #1-7.

Appendix RTC-136

#### Response to Comment Letter #13-32

Please see Response to Comment Letter #1-6.

#### Response to Comment Letter #13-33

Please see Response to Comment Letter #1-10.

## Response to Comment Letter #13-34

The 2017 CAAP updates establishes a goal of expanding on-dock rail to accommodate 35% of all cargo leaving the port complex by rail, which represents a significant increase from the existing levels (i.e., about 24%). Staff will continue working with the ports through the MOU process to encourage expanded use of on-dock rail. Based on the 2017 CAAP Update, terminal operators are required to consider purchasing zero-emission equipment first, if feasible, beginning in 2020. The feasibility of zero-emission equipment will be determined through "public and collaborative process" based on the Ports' Feasibility Assessment, which is expected to be released in Q3 2019 with subsequent assessments to follow at least every three years. The Ports will also work with terminal operators to accelerate the transition to zero-emission terminal equipment through lease renewals, EIR mitigation measures and other opportunities and venues, with a goal to transition to 100% zero-emission terminal equipment by 2030.

## Response to Comment Letter #13-35

Please see Response to Comment Letter #13-18.

#### Response to Comment Letter #13-36

Please see Response to Comment Letter #13-19.

#### Response to Comment Letter #13-37

Please see Response to Comment Letter #13-20.

## Response to Comment Letter #13-38

Please see Response to Comment Letter #13-21.

#### Response to Comment Letter #13-39

Please see Response to Comment Letter #1-1.

#### Response to Comment Letter #13-40

Please see Response to Comment Letter #1-2.

#### Response to Comment Letter #13-41

The community identified neighborhood truck traffic as one of the air quality priorities to be addressed in the CERP. Actions in Chapter 5d include working with the cities on truck routes, and reducing emissions from idling and operating trucks in the community. These actions will help decrease emissions from trucks in the community, including those that frequent storage yards, fueling stations, container storage yards, and other locations in the community.

### Response to Comment Letter #13-42

Appendix RTC-137

Chapter 5d includes South Coast AQMD's commitment to conducting idling sweeps in the community. CARB has also committed to conducting and coordinating idling truck inspections with the California Highway patrol. This commitment also includes responding to noncompliant truck idling in the community and residential areas. For any instance of illegal truck traffic, South Coast AQMD will refer the complaint to the responsible agency. For example, if the truck traffic is subject to laws enforced by the Port Police, South Coast AQMD will refer the case to the Port Police as the responsible agency.

#### Response to Comment Letter #13-43

Please see Response to Comment Letter #1-3.

#### Response to Comment Letter #13-44

A list of zero-emissions technology can be provided. However, not all available zero-emission truck technologies are suitable alternatives for field applications. South Coast AQMD encourages zero-emissions when technologically feasible and commercially available. Also, see Response to Comment Letter #1-1.

### Response to Comment Letter #13-45

Please see Response to Comment Letter #1-8.

## Response to Comment Letter #13-46

Please see Response to Comment Letter #1-6.

#### Response to Comment Letter #13-47

The 2017 CAAP updates establishes a goal of expanding on-dock rail to accommodate 35% of all cargo leaving the port complex by rail, which represents a significant increase from the existing levels (i.e., about 24%). Staff will continue working with the ports through the MOU process to encourage expanded use of on-dock rail.

## Response to Comment Letter #13-48

Please see Response to Comment Letter #13-18.

## Response to Comment Letter #13-49

Please see Response to Comment Letter #13-19.

#### Response to Comment Letter #13-50

Please see Response to Comment Letter #13-20.

## Response to Comment Letter #13-51

Please see Response to Comment Letter #13-21.

#### Response to Comment Letter #13-52

See Response to Comment Letter #1-1.

### Response to Comment Letter #13-53

Please see Response to Comment Letter #1-2.

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Wilmington, Carson, West Long Beach Draft Final

## Response to Comment Letter #13-54

Chapter 3b and Appendix 3b include a detailed report on source attribution. The community air quality priorities found in chapter 5 were identified and discussed by the CSC across various monthly meetings. The air quality priorities for this community do include refinery emissions (including storage tanks), ports (including emissions from oil tankers), and oil drilling and production (e.g. emissions from operating and abandoned oil wells). The actions to address these community priorities can be found in Chapters 5b, 5c, and 5e.

## Response to Comment Letter #13-55

Please see Response to Comment Letter #1-3.

## Response to Comment Letter #13-56

South Coast AQMD staff have been conducting Best Available Control Technology (BACT) analyses and working closely with CARB to provide data for the Technology Clearinghouse. Requirements for Toxics-Best Available Control Technology (T-BACT) are frequently established through the adoption and amendment of rules affecting air toxics (i.e., Regulation XIV). The Technology Clearinghouse keeps track of technologies such as BART. Staff will reference the Technology Clearinghouse and applicable air toxic rule requirements (inclusive of state Air Toxic Control Measures (ATCMs) and federal National Emission Standards for Hazardous Air Pollutants (NESHAPs), when available, to evaluate for potential tightening of rules through the rule development process.

### Response to Comment Letter #13-57

Please see Response to Comment Letter #1-8.

#### Response to Comment Letter #13-58

Please see Response to Comment Letter #1-6.

#### Response to Comment Letter #13-59

South Coast AQMD staff will continue to collaborate with community organizations on the implementation of the CERP and CAMP. Chapter 5e, Action 1 specifically identifies community-based organizations as a key implementing entity to conduct community air monitoring that is complementary to the South Coast AQMD community air measurement efforts.

#### Response to Comment Letter #13-60

CARB staff developed a systematic selection process to identify and prioritize communities for air monitoring in the Study of Neighborhood Air near Petroleum Sources (SNAPS). The selection process is composed of three stages: identification, evaluation, and prioritization. Additional considerations may be incorporated into the process over time and the mechanisms of these existing stages might be revised as more information becomes available.

In the identification stage, staff developed a list of candidate communities for potential study. This list was based on (1) a mapping analysis to determine areas with significant co-location of oil and gas production and populations, and (2) suggestions for additional specific communities made by the public and local air districts. The resulting candidate community list contains 56 communities from across the State, most of which were identified by the mapping analysis.

In the evaluation stage, staff gathered additional data for each community on the candidate community list. This data is intended to differentiate communities that may have a higher likelihood of being impacted by oil and gas production emissions. A threshold analysis of eight indicators (within four thematic categories) enables staff to advance communities that meet the thresholds for the highest number of indicators to the prioritization stage. This is intended to continue with additional communities being elevated for prioritization over time. The eight indicators are detailed below.

In the prioritization stage, communities are prioritized according to a more detailed analysis of the eight indicators and additional considerations primarily related to logistics of placing air monitoring equipment within a community. This effort is currently ongoing. Staff divided the State into two regions for this analysis: Central Valley/Northern and Central/South Coasts. Communities are only compared to others in the same region because of the differences between the regions in terms of population characteristics, well placement relative to communities, and existing air measurement data. When possible, staff plan to rotate air monitoring between the two regions, using the time while air monitoring is occurring in one region to prepare to monitor in the other region.

Both Wilmington and Signal Hill are on the list of 56 candidate communities, all determined from the identification stage. After the evaluation stage was completed in 2018, CARB placed Wilmington and Signal Hill on the "First Round Short List" based on the number of indicators they received compared to other candidate communities (see table posted on SNAPS website). This short list was then narrowed down further in the prioritization stage to four initial communities for SNAPS air monitoring: Lost Hills, McKittrick/Derby Acres, Baldwin Hills, and South Los Angeles. These four communities will be the first to receive SNAPS monitoring. After monitoring is completed in these four communities, additional communities will be selected for the second round of air monitoring under the SNAPS program. Wilmington and Signal Hill will be considered for this second round of monitoring.

## Response to Comment Letter #13-61

As part of Chapter 5e, Action 1, South Coast AQMD staff will request that data from DOGGR that identifies the well status, including whether a well was abandoned or remediated. Staff will work with the CSC to identify which wells within the community are the highest priority, including considering whether the proximity of the wells to sensitive receptors.

## Response to Comment Letter #13-62

The South Coast AQMD is given broad authority by the California legislature to regulate air pollution from "all sources, other than emissions from motor vehicles" (H&SC Section 40000). The term "air pollutant" includes odors (H&SC Section 39013). Currently, the South Coast AQMD has authority under Rule 402 to take enforcement action to address odors causing air quality related public complaints that rise to the level of a public nuisance. The California Health & Safety Code identifies that CARB, in consultation with the California Office of Environmental Health Hazard Assessment (OEHHA), is tasked with assessing the scientific data to establish whether a pollutant is considered a toxic air contaminant. In addition, the U.S. EPA has the authority to list substances as federal hazardous air pollutants. Air pollutants that meet either of these definitions can then be regulated as air toxics. If an odorous air pollutant is identified as an air toxic under either these definitions, then South Coast AQMD can regulate that pollutant as an air toxic. In addition, South Coast AQMD staff has taken enforcement action for violation of Rule 402 or Health and Safety Code Section 41700 (public nuisance) based upon high levels of emissions of identified toxic air contaminants, such as an action against a chrome anodizing facility for emissions of hexavalent chromium. Therefore staff does not believe state law needs to be amended to allow public nuisance cases to include toxic emissions.

## Response to Comment Letter #13-63

South Coast AQMD staff will work with the LA County Department of Public Health to assess what tools may be appropriate to gather public health data. See also Response to Comment Letter #1-2.

### Response to Comment Letter #13-64

Chapter 5b, Action 3 describes some additional requirements that could be considered in PAR 1118 to address refinery flaring, including back-up power systems to prevent power outages and subsequent flaring. A technical assessment will be conducted as part of the rule development process. Additional requirements (e.g. notifications, pressure gauges, monitoring) for refinery equipment or oil drilling activities will be evaluated in the rule development process pertaining to that equipment.

## Response to Comment Letter #13-65

Please see Response to Comment Letter #13-18.

## Response to Comment Letter #13-66

Please see Response to Comment Letter #13-19.

#### Response to Comment Letter #13-67

Please see Response to Comment Letter #13-20.

#### Response to Comment Letter #13-68

Please see Response to Comment Letter #13-21.

## Response to Comment Letter #13-69

Please see Response to Comment Letter #1-1.

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Wilmington, Carson, West Long Beach Draft Final

#### Response to Comment Letter #13-70

Please see Response to Comment Letter #1-2.

#### Response to Comment Letter #13-71

Chapter 3b and Appendix 3b includes a detailed report on source attribution, including emissions from trains, ships, and other sources. In addition, South Coast AQMD staff has recently received updated emissions inventories for railyards. Staff will work with the railroad companies to review the data and will provide updates to the community in the coming months.

#### Response to Comment Letter #13-72

Please see Response to Comment Letter #1-3. In addition, South Coast AQMD staff has recently received updated emissions inventories for railyards. Staff will work with the railroad companies to review the data and will provide updates to the community in the coming months.

## Response to Comment Letter #13-73

Please see Response to Comment Letter #1-4.

#### Response to Comment Letter #13-74

South Coast AQMD staff have already been working on developing an Indirect Source Rule for railyards, which is expected to be considered for adoption in 2020. For more information, please see Response to Comment Letter #8-13.

## Response to Comment Letter #13-75

Please see Response to Comment Letter #1-6.

### Response to Comment Letter #13-76

South Coast AQMD staff will continue to collaborate with community organizations on the implementation of the CERP and CAMP.

#### Response to Comment Letter #13-77

Please see Response to Comment Letter #13-63.

#### Response to Comment Letter #13-78

Staff will collaborate with the appropriate agency to determine the feasibility of each suggestion.

#### Response to Comment Letter #13-79

Please see Response to Comment Letter #13-18.

## Response to Comment Letter #13-80

Please see Response to Comment Letter #13-19.

### Response to Comment Letter #13-81

Please see Response to Comment Letter #13-20.

#### Response to Comment Letter #13-82

Please see Response to Comment Letter #13-21.

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#### Response to Comment Letter #13-83

Please see Response to Comment 1-1.

#### Response to Comment Letter #13-84

Please see Response to Comment 1-2.

#### Response to Comment Letter #13-85

Please see Response to Comment Letter #13-10. Response to Comment Letter #13-86

South Coast AQMD staff will continue to collaborate with community organizations on the implementation of the CERP and CAMP.

#### Response to Comment Letter #13-87

Please see Response to Comment 13-12. Response to Comment Letter #13-88

Please see Response to Comment Letter #1-3.

#### Response to Comment Letter #13-89

Please see Response to Comment Letter #1-4.

### Response to Comment Letter #13-90

Please see Responses to Comment Letter #1-7, #13-74, and #8-13.

## Response to Comment Letter #13-91

Please see Response to Comment Letter #1-6.

#### Response to Comment Letter #13-92

South Coast AQMD has previously supported efforts to install air filtration systems at public schools and community centers; these efforts in this community are described in Chapter 5g. Chapter 5g, Actions 2 and 3 describe efforts to reduce exposures through the installation of air filtration systems at schools and homes, which were identified by the CSC as the priorities for these exposure reduction actions.

See also Response to Comment Letter #1-1 regarding the development of an MOU to implement the Ports CAAP.

#### Response to Comment Letter #13-93

Please see Response to Comment Letter #13-18.

### Response to Comment Letter #13-94

Please see Response to Comment Letter #13-19.

#### Response to Comment Letter #13-95

Please see Response to Comment Letter #13-20.

#### Response to Comment Letter #13-96

Please see Response to Comment Letter #13-21.

#### Response to Comment Letter #13-97

Appendix RTC-143

Wilmington, Carson, West Long Beach Draft Final The South Coast AQMD staff appreciates CFASE's efforts, as public engagement is critical to the success of this program.

## Response to Comment Letter #13-98

South Coast AQMD staff will continue to collaborate with community organizations on the implementation of the CERP and CAMP. Chapter 5e, Action 1 specifically identifies community-based organizations as a key implementing entity to conduct community air monitoring that is complementary to the South Coast AQMD community air measurement efforts.

## Response to Comment Letter #13-99

South Coast AQMD staff has discussed the possibility of using VOC sensors operated by community members to conduct spot-checks of active and abandoned oil wells as qualitative measurements. Staff will continue to discuss the details with the CSC in order to draft a plan for implementing these efforts. Furthermore, South Coast AQMD staff recently wrote a letter of support that led to CSC member Jesse Marquez to receive a grant to work with different research institutions to develop a low-cost VOC sensor.

## Response to Comment Letter #13-100

South Coast AQMD staff has previously discussed this request with CSC member Jesse Marquez. As previously discussed with him, South Coast AQMD staff will be providing a few PM and VOC sensors to help build the CFASE sensor network.

### Response to Comment Letter #13-101

The CAMP was developed following the guidelines outlined in the CARB Blueprint.

## Comment Letter #14: Bridget McCann – Western States Petroleum Association (WSPA)

## Comment Letter #14



#### Bridget McCann

Manager, Technical and Regulatory Affairs

July 2, 2019

Dr. Philip Fine
Deputy Executive Officer, Planning and Rules
South Coast Air Quality Management District
21865 Copley Drive
Diamond Bar, CA 91765

sent via email: pfine@agmd.gov

Re: AB617 Community Emission Reduction Plan (CERP)
Discussion Draft for Wilmington, Carson & West Long Beach (WCWLB)

Dear Dr. Fine,

Western States Petroleum Association (WSPA) appreciates the opportunity to participate in South Coast Air Quality Management District's (SCAQMD or District) AB617 Community Steering Committee meetings for the Wilmington, Carson, West Long Beach (WCWLB) community. WSPA is a non-profit trade association representing companies that explore for, produce, refine, transport and market petroleum, petroleum products, natural gas and other energy supplies in five western states including California. WSPA has been an active participant in air quality planning issues for over 30 years. WSPA-member companies operate petroleum refineries and other facilities in the South Coast Air Basin. Some of these facilities are located within the WCWLB community boundary.

The District recently published "discussion draft" versions of select CERP chapters for the WCWLB community area. These sections included (potential) actions to reduce air pollution emissions or exposures for a number of stationary source and/or mobile source categories. District Staff presented an overview of these CERP chapters to the WCWLB Community Steering Committee on 13 June 2019. WSPA offers the following comments specifically on discussion draft Chapter 5b - Refineries.

 CERP Section 5b needs to detail the comprehensive coverage of existing and proposed District rules already focused on refinery sector sources.

The discussion draft version of CERP Section 5b, Refineries, specifically identifies flaring events and refinery process equipment as priorities identified in the WCWLB steering committee meetings. The discussion draft also notes that "ongoing rule development and air monitoring

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SCAQMD, Discussion Draft, Community Emissions Reduction Plan (CERP) for the Wilmington, Carson & West Long Beach Community, June 2019, posted at <a href="http://www.aqmd.gov/nav/about/initiatives/community-efforts/environmental-justice/ab617-134/wilm/cerp">http://www.aqmd.gov/nav/about/initiatives/community-efforts/environmental-justice/ab617-134/wilm/cerp</a>.

<sup>&</sup>lt;sup>2</sup> CSC meeting presentation from 13 June 2019 is available at http://www.aqmd.gov/nav/about/initiatives/community-efforts/environmental-justice/ab617-134/wilm.

<sup>3</sup> CERP Discussion Draft, Section 5b – Refineries, June 2019.

July 2, 2019 Page 2

efforts by the District will help address some of these air quality priorities" in the WCWLB community,4 and cites the following Best Available Retrofit Control Technology (BARCT) rules:

- Rule 1118, Control of Emissions from Refinery Flares
- Rule 1180, Refinery Fenceline and Community Air Monitoring
- Rule 1109.1, Refinery Equipment

These facilities are subject to a large number of other air quality rules/regulations which are enforced by the District, the California Air Resources Board (CARB), and the U.S. Environmental Protection Agency (USEPA). Chapter 5b should be revised to detail the comprehensive level of these existing rules and regulations to better inform the steering committee and other community stakeholders.

With respect to the prospective use of mobile monitoring (i.e., proposed Action 2).5 we generally agree that mobile monitoring may be useful for enhanced leak detection and repair (LDAR) activities. We note that some mobile monitoring platforms are based on air monitoring technologies which have not been reviewed and/or approved by USEPA for regulatory purposes. So, while such mobile monitoring platforms may be used for enhanced LDAR purposes, the information may not be suitable for enforcement purposes. The discussion of Action 2 in Chapter 5b should be accordingly revised.

2. Any future changes to District BARCT rules (e.g., Rule 1118) must be based upon the consideration of specified criteria pursuant the California Health & Safety Code.

The California Health & Safety Code authorizes the District to establish Best Available Retrofit Control Technology (BARCT) requirements based upon the consideration of specified criteria. This includes a demonstration that any new or amended BARCT requirements are both technically feasible and cost effective.

The discussion draft version of CERP Section 5b, Refineries, suggests that the District may require methods to reduce refinery flaring emissions through amendments to Rule 1118.6 We note that the current version of District Rule 1118, which was just amended in 2017, harmonized current Rule 1118 with USEPA's flare standards in the national Refinery Sector Rule and included significant new prohibitions on certain types of flaring.7 The current version of Rule 1118 also required the facilities to prepare an engineering "scoping document" that evaluates the feasibility of minimizing (or avoiding) planned and unplanned flaring events. The outcome of those engineering demonstrations will inform what additional control measures, if any, may be technically feasible under the rule.

The discussion draft suggests a reduction target for refinery flare emissions under Action 3. At this time, that suggestion appears to lack any basis. Since any future amendments to Rule 1118 will need to conform with applicable BARCT criteria, including a demonstration of technical feasibility, the discussion draft should be revised to describe the current Rule 1118 scoping

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14-1

14-2

14-3

CERP Discussion Draft, Section 5b – Refineries, June 2019. See page 5-3.

<sup>5</sup> CERP Discussion Draft, Section 5b – Refineries, June 2019. See page 5-4.

<sup>6</sup> CERP Discussion Draft, Section 5b – Refineries, June 2019. See page 5-6.

SCAQMD, Draft Staff Report for Proposed Amended Rule 1118 – Control of Emissions from Refinery Flares, July 2017.

July 2, 2019 Page 3

document process, and explain to the steering committee how that engineering process will inform any future amendments to Rule 1118.

14-3 Cont.

The Discussion Draft does not provide a technical foundation to support emission control measures beyond those found in existing or proposed rules and regulations (e.g., BARCT).

The AB617 statute and associated Community Air Pollution Protection Blueprint specify a number of requirements for Community Emissions Reduction Programs (CERPs).<sup>8</sup> Among the <u>required</u> analytical tasks is a source attribution analysis which estimates the relative contribution of emissions sources (or categories of sources) to elevated air pollution exposures in the community. Such an analysis has not been presented in the discussion draft or the materials presented to the WCWLB steering committee. On the contrary, information presented to the steering committee by the District suggests that refineries actually represent a relatively low contribution to exposure levels in the WCWLB community.<sup>9</sup>

14-4

The discussion draft also fails to fully assess existing and available measures for reducing emissions from contributing sources or source categories including, but not limited to, Best Available Control Technology (BACT), BARCT, or Best Available Control Technology for Toxic Air Contaminants (T-BARCT), or how those measures in existing or proposed rules would reduce air pollution exposures in the future. Such a demonstration is required for the CERP.<sup>10</sup>

In the absence of these required analytical tasks, the discussion draft CERP lacks a technical foundation for suggesting control measures beyond those found in existing or proposed rules and regulations. The discussion draft should be accordingly revised.

WSPA appreciates the opportunity to provide these comments. We look forward to continued discussion of this important planning process. If you have any questions, please contact me at (310) 808-2146 or via e-mail at bridget@wspa.org.

Sincerely,

Cc: Wayne Nastri

Dr. Jo Kay Ghosh Daniel Garcia Tom Umenhofer Patty Senecal

Mans

<sup>8</sup> CARB, Community Air Protection Blueprint, Appendix C, Criteria for Community Emission Reduction Programs.

<sup>9</sup> SCAQMD, Presentation the WCWLB Community Steering Committee, April 11, 2019, slide 12.

CARB, Community Air Protection Blueprint, Appendix C, Criteria for Community Emission Reduction Programs.

## Response to Comment Letter #14-1

South Coast AQMD staff provided a list of rules and regulations that apply to refineries in Appendix 5b of the Draft Final CERP. The list includes rules, such as, Rule 1123 – Refinery Turnarounds and Rule 1178 – Further Reductions of VOC Emissions from Storage Tanks and Petroleum Facilities.

## Response to Comment Letter #14-2

The air measurements in Action 2 of Chapter 5b – Refineries, will be used to identify, quantify and mitigate potential leaks from refineries. Mobile air measurements are not an enforcement tool. However, if the monitoring data shows elevated emissions related to refinery operations it may be necessary to conduct follow-up inspections at refineries to identify the source of emissions. Data from mobile air measurements could be used to focus South Coast AQMD inspections on the potential source of elevated emissions and help refinery operators expeditiously resolve fugitive emissions leaks, equipment breakdowns, etc.

### Response to Comment Letter #14-3

Based on recent emissions data from petroleum refineries in the WCWLB community emissions from flaring during the first quarter of 2016 to the fourth quarter of 2018 resulted in an average of 39 tpy of NOx, 3 tpy of PM10, 4 tpy of VOCs and 22 tpy of SOx. Also, recent data shows that over half of flaring emissions are from planned events. <sup>7</sup> To further address emissions from flaring the South Coast AQMD staff will review flare minimization plans, new technologies and other information to assess the technical feasibility of future rule requirements.

The 2017 amendment to Rule 1118 included a requirement for the affected facilities to submit a Scoping Document to evaluate the feasibility of minimizing or avoiding planned and unplanned flaring events. The scoping documents include potential physical controls and/or operating practices, technical feasibility, cost estimates, and timing to reduce planned flare events. The documents also include essential operation needs flare events and the feasibility of installing and maintaining at least three physical or automated process controls to avoid or minimize emergency flare events. The "Course of Action" for Action 3 of Chapter 2b in the Draft Final CERP includes a measure to consider the scoping documents required by Rule 1118 for future rule development to Amend Rule 1118.

#### Response to Comment Letter #14-4

Chapter 3b – Source Attribution Analysis for the WCWLB CERP was released July 12, 2109. Based on data provided in the analysis (see Figure 3 of Chapter 3b) petroleum refineries account for 17% of VOC, 21% of NOx, and 65% of SOx total community emissions in WCWLB. Furthermore, refineries are a significant source of heavy metal emissions as well. The hexavalent chromium, nickel, arsenic, beryllium and lead emissions from the refineries contribute 15%, 37%, 40%, 92% and 7% of the community total emissions, respectively.

Wilmington, Carson, West Long Beach Draft Final

<sup>&</sup>lt;sup>7</sup> http://www.aqmd.gov/docs/default-source/Agendas/Governing-Board/2017/2017-jul7-038.pdf?sfvrsn=5 Appendix RTC-148

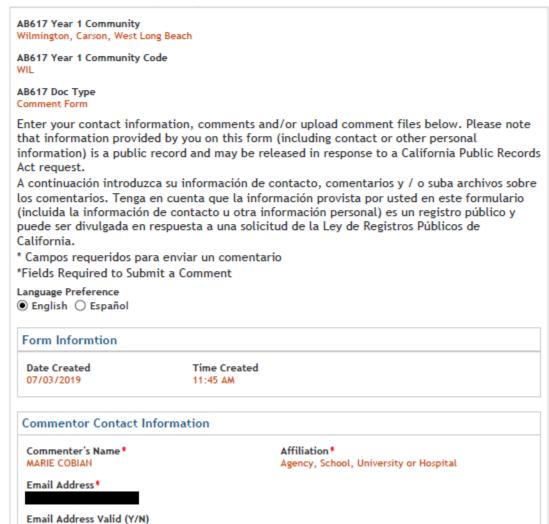
The CERP includes revisions that assess existing and available measures for reducing emissions from contributing sources. For example, Chapter 5b – Refineries, includes Action 5: Achieve Further NOx Emissions from Refinery Equipment through Adoption of Rule 1109.1 – Refinery Equipment. This action provides a specific measure to evaluate the technical feasibility and cost effectiveness of Best Available Retrofit Control Technology (BARCT) to reduce emissions from refinery equipment including existing boilers, heaters, gas turbines, fluid catalytic cracking units, sulfur recovery units, incinerators, and a coke calciner. Also, Appendix 5b – Refineries, includes revisions to identify existing rules or measures that reduce emissions from refineries.

# Comment Letter #15: Marie Cobian – City of Los Angeles

## Comment Letter #15



# Community Emission Reduction Plan (CERP) Comment Form



| Comments (Unlimted Size)* -Exposure Reduction for Schools, Childcare Centers and Homes. I would suggest that Parks be added to that list. Of particular concern is the park at Opp and Banning in Wilmington.   | 15-1 |
|---|------|
| -Neighborhood Truck Traffic: Work with LADOT to explore physical interventions, such as chicanes or traffic circles, at key locations (supported by residents & homeowners in the area) to prevent trucks from entering residential neighborhoods.  | 15-2 |
| Oil Drilling and Production: Work with the oil industry to identify and encourage abandonment of lower-<br>producing wells and wells located within residential neighborhoods. The sites can then be converted into community gardens (example: I Heart Wilmington Community Garden) or other appropriate uses. | 15-3 |
| -Relocation assistance for existing industrial uses located within residential neighborhoods to more appropriate sites. (i.e., 1116 N Watson Ave, 1022 N Eubank Ave, & 1020 N McFarland to name a few)  | 15-4 |

#### Response to Comment Letter #15-1

Chapter 5g includes reducing exposures at schools, childcare centers, homes, and other locations where people spend a lot of time, which would also encompass community centers at parks. The John Mendez Baseball Park at Opp and Banning in Wilmington has been incorporated into the air quality concerns map in Chapter 3a. The interactive air quality concerns map online will be updated with this location and is available at: <a href="https://scaqmd-online.maps.arcgis.com/apps/MapJournal/index.html?appid=f4089b44d00a4ada806cfa62309a">https://scaqmd-online.maps.arcgis.com/apps/MapJournal/index.html?appid=f4089b44d00a4ada806cfa62309a</a> b98e

## Response to Comment Letter #15-2

South Coast AQMD will identify the appropriate agency and work towards collaboration to determine the feasibility of this suggestion. This suggestion has been added in Chapter 5d, Action 2.

### Response to Comment Letter #15-3

In Chapter 5e, Action 3, staff will evaluate the feasibility on Rule 1148 series and Rule 1173 amendments to reduce emissions. The rule development process is a public process and South Coast AQMD encourages all stakeholders to participate, including those from the oil industry and CSC members. The development of requirements in rules must occur within the rule development process (i.e., working groups) with all stakeholders involved. Initial concepts based on CSC input, such as this suggestion, have been incorporated and will be considered in implementing Action 3.

### Response to Comment Letter #15-4

The statutory restrictions and/or state-adopted guidelines that govern South Coast AQMD's funding programs do not allow for the use of funds to help stationary sources relocate to more appropriate locations. In most cases, the funds are to be used for emission reductions, which would not necessarily occur as a result of a relocation, and many of the programs primarily focus on mobile sources.

Comment Letter #16: Alicia Rivera, et al – Communities for a Better Environment (submitted for Stationary Source Committee)

## Comment Letter #16

7/25/2019

SCAQMD Governing Board Stationary Source Committee



Re: My brief comments on AB617 Community Emission Reduction Plan to be discussed 7/26/2019
 We need a serious step by step plan in tons per day or year, to reduce refinery and other emissions in Wilmington / Carson / W. Long Beach

Dear Stationary Source Committee Members,

I am CBE's representative on the Wilmington / Carson / W. Long Beach AB617 Community Steering Committee. I have been very active representing our community on this committee, as CBE's Wilmington Community Organizer. I have also been invited by AQMD to provide a formal presentation at the steering committee, and to present during a tour of the area for legislators and board members. Many of our other Wilmington members, staff, and coalition organizations have actively taken part, and have made many substantial recommendations in development of the Community Emission Reduction Plan (CERP¹). I am also attaching the fuller comments we submitted to staff on the first draft of the plan, many of which still apply. Since we made those comments, we appreciate that staff have improved the CERP. But there are still key gaps in the plan. We understand this has been a major new effort by the District, requiring much staff time, but we need to ensure a plan that will make serious progress is developed.

Here is a brief summary of comments on the updated July version of the plan:

- Staff added an important commitment to update the Refinery Storage Tank regulation, as
  we requested. These are sources of benzene, VOCs, and more. The District's own
  comprehensive monitoring study (the Fluxsense study) done jointly with Swedish Scientists
  showed refinery benzene emissions are on average 43 times higher than the District inventory,
  and found these emissions were likely from refinery storage tanks, it is important that staff added
  this regulation to the CERP. We appreciate it.
- Unfortunately, our main concern remains. The plan does not have any specific
  commitment to emissions reductions for refineries (or for other sources) not 1 ton of
  required refinery reductions. Instead it has a few goals to generally reduce emissions from a
  couple of refinery sources, based on later decisions which the District hopes will lead to emission
  reductions. We agree that these actions will likely lead to some reductions, but there are few
  measures in the plan, and no overall emission reduction goal for refineries.
- For transportation, the District added to the updated plan some estimations of emissions reductions from incentive measures (including existing measures). These however are not required reductions.<sup>2</sup>

16-3

16-2

16-1

<sup>&</sup>lt;sup>1</sup> Available at: <a href="http://www.aqmd.gov/nav/about/initiatives/community-efforts/environmental-justice/ab617-134/wilm/cerp">http://www.aqmd.gov/nav/about/initiatives/community-efforts/environmental-justice/ab617-134/wilm/cerp</a>

<sup>&</sup>lt;sup>2</sup> For example, see the plan says in Chapter 5a – Actions to Reduce Air Pollution Emissions or Exposures, p. 5a-2

What we need in Wilmington / Carson / W. Long Beach is for the District to develop a clear
plan over time to reduce emissions step by step, at the refineries, oil drilling, the ports,
transportation, and all sources which cumulatively make up our unfair burden of emissions in
Wilmington. For instance, the plan should have a goal to reduce emissions by significant
specified percentages every year.

16-4

- Without having step by step goals, we cannot address the cumulative problem. It is not enough
  to say you will add a couple oil refinery regulations or measures.
- Most of the measures in the plan are enforcement, notification, or monitoring measures, not actual emissions reduction requirements.

16-5

16-6

• In addition, we must also elevate zero emission technologies, and begin to seriously develop a vision and plan to phase out harmful fossil fuels over time. That is really the only way to address the heavy burdens in Wilmington / Carson / W. Long Beach. Given all the record heat waves and many other climate dangers, we must realize we are in a climate emergency. If we don't start to develop a plan in the area of LA that has the highest concentration of fossil fuel infrastructure (5 oil refineries, one of the largest oil wells in any urban area in the country, and the massive ports and goods movement corridotrs), we will not make progress on either local disproportionate health burdens, nor on the greater climate crisis.

Thank you for evaluating these issues. I understand that the Stationary Source is just an informational discussion tomorrow, but since AB617 was adopted with the promise that finally we would get a customized local plan to address our unfair burden of pollution, we wanted to let you know that we rely on the development of a strong emission reduction plan.

Alicia Rivera

Wilmington Community Organizer, CBE (Communities for a Better Environment)

#### Response to Comment Letter #16-1

Thank you for your comment.

### Response to Comment Letter #16-2

See Response to Public Meeting Comment #1-2

#### Response to Comment Letter #16-3

The estimated emission reductions for mobile source incentive measures are based on historical data from projects that were funded in the Wilmington, Carson, West Long Beach community. However, incentive programs facilitated by South Coast AQMD are often oversubscribed (i.e., the number of applications received, and commensurate requested funding levels are typically significantly higher than available funds). Therefore, it is likely that the CERP will achieve the

emission reduction goals resulting from mobile source incentive measures. See Response to Public Meeting Comment # 1-2 regarding emission reduction targets.

## Response to Comment Letter #16-4

The CERP uses a combination of strategies to reduce emissions, including regulations, air monitoring, enforcement, outreach and incentives. These strategies are to be implemented with over 60 step-by-step measures in the CERP to achieve emission reduction targets. Additionally, the plan includes emission reduction goals for petroleum refineries based on future regulatory actions specified in the CERP. For additional information on emission reduction targets and goals please refer to Response to Public Meeting Comment # 1-2 above and Chapter 5 of the CERP.

## Response to Comment Letter #16-5

See Response to Comment Letter #16-4 regarding how the plan will achieve emission reductions. Specific emission reduction requirements for sources will be determined through a combination of future regulatory, enforcement and other strategies (e.g., MOUs) specified in the CERP.

## Response to Comment Letter #16-6

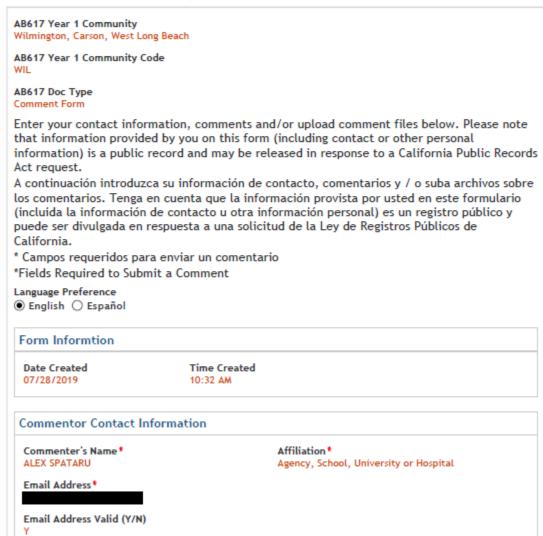
South Coast AQMD has committed to participate in CARB rule development efforts and supports achieving zero-emission technology in any application where it is technologically feasible and commercially available. For example, the plan specifies measures to accelerate adoption of cleaner port equipment and drayage trucks, prioritizing zero emission technologies when technologically feasible and commercially available (see Action 2 of Chapter 5d).

## Comment Letter #17: Alex Spataru – The ADEPT Group, Inc.

## Comment Letter #17



# Community Emission Reduction Plan (CERP) Comment Form



It is respectfully submitted that AB617 funds be timely allocated to conduct a much needed project to detect and counter violations committed by Ocean Going Vessels (OGV's) who do not observe the California Sulfur Rule while going in and out of the Ports of Los Angeles and Long Beach.

This suggested project is titled "Aerial monitoring of OGV's emissions to evaluate compliance w/fuel composition requirements in California waters".

UAV's (drones) w/payloads consisting of specialized sensor packages will be flown in the plume of ships going in and out of San Pedro Bay.

The objectives of this project include - and are not limited to:

- (1) Determine the level and extent of OGV violations of the California Sulfur Rule;
- (2) Determine the costs of such enhanced enforcement of the California Sulfur Rule; and
- (3) Adapt sensor and UAV technologies developed in Europe to California specific conditions.

Enhanced enforcement via aerial monitoring (UAV's equipped w/various gas sensors + other sensors) is now broadly practiced in the European Union (EU).

Where it's used - it has positively impacted air quality.

Further - where it is being practiced - it has paid for itself (e.g. Norway) through fines.

Several aerial monitoring systems are now used in or near EU ports or environmentally sensitive areas (e.g. Norwegian fjords).

Others are in the early implementation stages in China, Canada and Singapore.

#### Why is it needed?

Because there is good reason to believe that about 10% of OGV's calling in California Ports violate the CA Sulfur Rule (and the EPA SECA rule.)

This not only pollutes the disadvantaged communities of Wilmington, Carson and West Long Beach - but because it's undetected - little has been done so far being done to correct it.

Worse, the folks who make air quality models for the California Air Resources Board (CARB) and the SCAQMD have assumed that the OGV's are in full compliance w/the California Sulfur Rule and this sneaky pollution is currently unaccounted in various SIP's (including the District's).

A recent Maritime Executive article (April 14, 2019) - see https://www.maritime-executive.com/article/insingapore-high-sulfur-fuel-could-lead-to-prison - reads:

"Goldman Sachs forecasts that roughly 20 percent of the world's fleet will simply not comply with the new requirement in the first year of implementation; OPEC's estimate is slightly higher at about 25 percent."

Given these educated predictions and the large price incentive to use heavy fuel oil, enhanced enforcement (e.g. aerial monitoring) it is strongly suggested to be explored as a viable means to secure full or near-full adoption of existing & impending rules.

There is indisputably strong incentive for OGV's to cheat.

For instance, the forward spread between GasOil (which is 0.5% S) and HSFO - is now ~\$240 per ton.

And the incentive to cheat is even greater when OGV's must burn the even more expensive Very Low Sulfur Fuel
Oil (which is what is required by the California Sulfur Rule) - which is 0.1% S.

Must also take into consideration that the punishment for cheating is quite low vs. the benefits to be reaped from violating the law. Please consider that:

- (a) the current per incident penalty (if and when caught) is typically \$10K or less per day and,
- (b) if the OGV cheats, a container ship can save between a half a million and one million on a round trip between China and LA.

Based on the high probability of undetected cheating - it is submitted that a significant amount air pollution caused by OGV's - which violate the California Sulfur Rule in waters within SCAQMD's territory - goes undetected and unaccounted for.

Based on data collected over the last eleven (11) months - from similar EU and Asian programs - as well as based on additional facts - it is impossible to support the SIP modelers' overoptimistic assumption that all OGV's comply w/the CA Sulfur Rule (as well as w/the SECA rule.)

Thus, the preponderance of circumstantial evidence leads to the conclusion that the Annual Emissions Inventory for the Ports is underreported as far as the OGV component is concerned.

17-1

And - given the above - there is good reason to support a project to determine the degree to which OGV's currently flaunt the California Sulfur Rule.

The California Sulfur Rule is a CARB rule - yet the pollution caused by OGV's violating this rule (& the SECA Rule) directly affects the District's residents - and particular those who live and work in or near the disadvantaged communities in or near California's commercial ports.

CARB has not had the resources (staff & equipment) nor the methodologies to effectively enforce this rule - nor has the US Coast Guard had the resources (or the mission priority) to significantly monitor compliance w/the SECA regulation it signed an MOU w/EPA in 2011 to enforce.

Further, one of the challenge at hand lies in the false belief by some that random checks at pier of OGV's fuel (right before the engine) is an effective means to dissuade violators of the sulfur rule/s. This myth was disproved in all the EU countries where aerial monitoring is being practiced.

Given the above - it is reasonable and conservative to posit that ~10% of the OGV's calling in the ports of LA and LB violate max. sulfur-in-fuel (air quality) regulations.

The above data was uncovered by a student team at UCLA's Institute of the Environment and Sustainability (IoES) as part of their 2018-19 Senior Practicum.

In this context - it's pertinent to note that in the past SCAQMD and CARB have signed MOU's to facilitate greater enforcement - and that such collaboration can be extended to monitoring for fuller OGV's compliance.

Some ships cheat intentionally and some have unintentional malfunctions that cause them to pollute. Re: unintentional malfunctions: the fact is that occasional unintended pollution happens. At the same time greater financial penalties are indicated to upgrade more and to implement smarter maintenance practices. Even excellent shipping companies occasionally experience malfunctions. For instance, last week, Maersk SEMBAGANG was fined \$22,000 for polluting in the port of Algeciras (Spain) as a fuel injection system broke.

Scrubbers have been shown to occasionally fail - and such failures are not immediately noticed and/or repairable.

UAV plume inspections facilitate better monitoring of such unintended failures and provide motivation to OGV operators to pollute less.

The use of drones to target most likely violators of the California Sulfur rule also does away w/a potential hurdle to judicious enforcement.

The fact is that ports of LA and Port of LB cannot guarantee access to CARB and/or SCAQMD inspectors to the terminals to conduct fuel sampling.

Only the terminal operators can grant such access. As such - CARB enforcement activities are now limited by access to a terminal where an OGV docks (all inspections are now done randomly and at pier.)

UAV based monitoring and targeting reduces the terminal operator's potentially restricting role in the inspection process - particularly since the terminal operator may be conflicted when all is said and done.

The experience to date w/aerial targeting w/UAV's equipped w/sensors has brought about a more costeffective deployment of its inspectors (reportedly four times greater).

It is collaterally suggested that enhanced UAV aerial monitoring of OGV's dovetails nicely w/other SCAQMD AB 617 objectives

Via the AB 617 implementation process - it was noticed that SCAQMD also wishes to detect and reduce leaks from oil tankers.

See Under "Action 1: Reduce Leaks from Oil Tankers:

- Use optical gas imaging technology, air monitoring, and other available emissions information to identify potential fugitive emission leaks from oil tankers and conduct targeted enforcement of Rule 1142 - Marine Tank Vessel Operations
- Evaluate opportunity to amend South Coast AQMD Rule 1142 to require marine vessels to calibrate and
  maintain pressure relief devices and require recordkeeping, with the goal of minimizing fugitive emission leaks"
  The same aerial monitoring systems used to detect compliance w/The California Sulfur Rule w/minor sensor
  payload modifications can be used to detect and quantify leaks from Oil Tankers.

17-1 Cont.

## Response to Comment Letter #17-1

CARB believes there is merit in pursuing aerial monitoring of noncompliant vessels as a potential compliance screening tool. Aerial monitoring in the European Union (EU) is used only as a screening tool to detect potentially non-compliant vessels and not as a direct method for enforcing fuel regulation. Sampling fuels on the vessels is the only way to determine whether a ship is compliant. This is true for both EU and California. Additionally, current remote sensing technology does not distinguish between Ultra Low Sulfur Fuel Oil (ULSFO), which is a heavy marine fuel oil, and low sulfur distillate fuels, such as marine gas oil (MGO)/marine diesel oil (MDO). EU and the rest of the world only require fuels that meet a certain sulfur level, whereas, CARB's Ocean-Going Vessels (OGV) Fuel Sulfur Regulation requires the use of distillate fuel. Until the remote sensing technology can distinguish between ultra-low sulfur fuel oil (ULSFO) and distillate fuels which both meet the 0.1% sulfur limits, the remote sensing technology has only limited value as an enforcement screening tool. Further, aerial monitoring technology would be more appealing if it included measurements of other pollutants such as PM, black carbon (BC), or NOx. Moreover, while SO2 is an important pollutant to measure, other pollutant information would add more value.

At this point, we have no information that confirms whether 20-25% of the world's shipping vessels are currently in compliance with the new International Maritime Organization (IMO) fuel standard (0.5% sulfur) that will go into effect next year. We can confirm, however, that these rates do not apply to Regulated California Waters (RCW). CARB's compliance rates are much higher. CARB has published, most recently, in the Enforcement Division's 2018 annual report that the compliance rate for the OGV Fuel Sulfur Regulation is about 97-99%. This number is based on over 500 vessel inspections including fuels analysis. Although CARB agrees that the current penalty structure in the Health and Safety Code should be changed to allow for higher penalties, CARB still believes it has an effective enforcement program that acts as a deterrent. The compliance numbers show vessels are complying with CARB's regulation. There are many factors other than penalties, such as poor corporate image or negative publicity that can compel ship operators to comply with state law. CARB has been invited to four different countries to discuss CARB's enforcement program and provide training on the OGV inspection/enforcement process.

CARB uses aerial monitoring remote sensing for enforcement as follows:

- Screening tool to identify vessels that have fuel sulfur over 0.1% (which does not detect noncompliant ULSFO meeting the 0.1% sulfur standard)
- To assist the federal government (i.e., United States Coast Guard (USCG)) to screen vessels for Emission Control Area (ECA) compliance from 24 nautical miles to 200 nautical miles. Note: The federal government requires probable cause to board a ship and collect a fuel sample.

• To help CARB estimate compliance rates at the 24 nautical mile transition zone, especially on outbound vessels (which does not detect noncompliant ULSFO meeting the 0.1% sulfur standard)

#### Comment Letter #18: Christopher Chavez – Coalition for Clean Air

#### Comment Letter #18



August 6, 2019

Dr. William Burke and Board Members South Coast Air Quality Management District (SCAQMD) 21865 Copley Drive Diamond Bar, CA 91765

Re: Comments on AB 617 Community Emission Reduction Plans (CERP) for the Wilmington/West Long Beach/Carson (WWLBC) Community

Dear Chair Burke and the SCAQMD Board Members,

The Coalition for Clean Air (CCA) is writing to provide comments regarding the draft CERP for the WWLBC community. Since its passage in 2017, CCA has been actively involved with the implementation of AB 617 (C. Garcia) at both the statewide and air district level. CCA staff has participated in most of the AB 617 meetings hosted by the California Air Resources Board (CARB) and SCAQMD. We acknowledge and appreciate some of our previous comments being addressed and incorporated into the WWLBC CERP, and are providing these comments to ensure a stronger, more effective emissions reduction plan.

 The WWLBC CERP still lacks a direct health nexus and any projections or targets for reductions of toxic air contaminants.

The Community Steering Committee (CSC) has been very clear in its request to see specific emission reduction targets that include a nexus with community health outcomes. Yet, the draft CERP continues to lack specific emissions reduction targets, let alone targets based on health outcomes. Rather, the draft CERP anticipates a 40-50 tons per year (tpy) reduction of oxides of nitrogen (NOx – a criteria pollutant rather than a toxic air contaminant) and a .5-.6 tpy reduction in particulate matter (PM). Even then, these anticipated reductions are estimates rather than targets, and provide little insight into reductions of toxic air contaminants.

Again, we point to the text of AB 617 and its mandate for emission reduction targets. Section 44391.2(c)(3) of the Health and Safety Code (HSC) states, "[T]he community emissions reduction programs shall be consistent with the state strategy and include emissions reduction targets, specific reduction measures, a schedule for the implementation of measures, and an enforcement plan." For the CERP to not include specific emission reduction targets is inconsistent with both the spirit and letter of the law. As such, we urge SCAQMD to include specific toxic air contaminant emission reductions and a nexus to community health in the finalized CERP.

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www.ccair.org

18-1

 To the greatest extent possible, proposed emission reductions should meet State Implementation Plan (SIP) creditable criteria (quantifiable, surplus, enforceable and permanent). However, reductions that don't meet these criteria (e.g., working with local agencies to rectify bad land use decisions) should not be excluded.

18-2

The emission reductions achieved by the CERP should be real, measurable, and verifiable. The closer they are to meeting the criteria for being SIP creditable, the more confidence the community will have in the effectiveness of the Community Air Protection program. "Paper" compliance threatens to undermine the effectiveness of the WWLBC CERP and reduce the benefit to the local communities. At the same time, we recognize that not every important reduction measure lends themselves to meeting these criteria. Other opportunities which are not as easily measured but still have a positive community-level impact should not be ignored.

Phase out Modified Hydrofluoric Acid (MHF) at refineries

Eliminating the use of MHF is critically important to the CSC and the larger South Bay region. Only two refineries in California use MHF1 and both jeopardize the WWLBC community: the Valero Wilmington Refinery (which is within the community) and the Torrance Refinery (which is approximately one mile from the community's western border). Industrial accidents such as the Torrance Refinery's 2015 explosion and December 2018 MHF leak, cyberterrorism and large seismic activity can result in a catastrophic release. Should a serious MHF release occur, hundreds of thousands of people could be at risk for serious injury or death.2 The CERP should include a commitment to phasing out MHF, as well as anticipate potential emissions and economic impacts from the phase out and conversion process.

18-4

18-3

The draft CERP needs to better define polluters' roles and responsibilities in implementation. Additionally, the draft CERP still has a heavy bias towards incentives over rulemaking and enforcement.

For AB 617 and the WWLBC CERP to be successful, all stakeholders need to be responsible for its implementation. Yet, the draft CERP assigns few implementation responsibilities to the polluters themselves. Specifically, refineries, warehouses and other truck magnets, oil and gas well owners, and railvards have no responsibilities assigned to

A proposal to ban a potentially lethal chemical might change - or close - 2 oil refineries in Southern California, Daily Breeze (January 16, 2018), https://www.dailybreeze.com/2018/01/16/a-proposal-to-ban-a-potentially-lethalchemical-might-change-or-close-2-oil-refineries-in-southern-california-2/.

<sup>&</sup>lt;sup>2</sup> Status Update on PR 1410 – Hydrogen Fluoride Storage and Use at Petroleum Refineries, Presentation, South Coast Air Quality Management District (February 1, 2019), <a href="http://www.aqmd.gov/docs/default-">http://www.aqmd.gov/docs/default-</a> source/Agendas/Governing-Board/2019/2019-feb1-025.pdf?sfvrsn=6Link, 14

them through the CERP. While the draft CERP does assign some responsibilities to the Ports, these responsibilities are vague and lack firm deadlines.

Additionally, the CERP continues to show a strong preference for incentives over tighter rules and greater enforcement. While incentives should be included as part of the final CERP, other strategies need prioritization. For example, creating strong Indirect Source Rules (ISRs), mandating on-site mitigation and requiring, rather than just incentivizing, zero-emissions port and railyard equipment are clear examples where tighter rules will yield measurable emissions reductions. Additionally, rules must be enforced to be effective. As such, SCAQMD should include tougher penalties as authorized in Section 9 of AB 617 and greater enforcement efforts as part of its overall strategy.

18-4 Cont.

Lastly, the lack of a specific implementing agency or firm deadlines undercuts the effectiveness of incentive programs. Regarding Action 2 of Neighborhood Truck Traffic, "Reduce Emissions from Heavy-Duty Trucks," SCAQMD has again failed to establish measurable goals for reducing emissions from trucks. The first goal states the following, "Organize [insert number] of incentive outreach events per year and provide biannual updates to the CSC." SCAQMD should at least provide an anticipated number of outreach events it intends to conduct about incentive funding for trucks, instead of leaving this information blank for CSC members to fill in. At minimum (and considering the health impacts of trucks emissions and the necessity of meeting Clean Air Act goals for the South Coast Basin), SCAQMD should be providing at least monthly outreach events to trucking companies and truck drivers on incentive funding. Anything less would be irresponsible.

 SCAQMD must meet the deadline for Best Available Retrofit Control Technology (BARCT) implementation, and BARCT's role in the CERP still needs clarification and expansion.

In addition to implementing the Community Air Protection program and creating CERPs, AB 617 also directs air districts in nonattainment to expedite BARCT implementation. HSC §40920.6(c)(1) requires air districts in nonattainment for one or more major air pollutants to adopt an expedited schedule for BARCT implementation. Implementation of BARCT must be completed by the earliest feasible date but no later than December 31, 2023. SCAQMD has approved a schedule outlining 17 rule updates, the last of which is scheduled to be considered in 2022. We continue to urge SCAQMD to keep to this implementation schedule and begin requiring expedited compliance with the updated rules.

18-5

Additionally, the WWLBC draft CERP only briefly mentions BARCT in the context of refineries. However, AB 617's BARCT requirements were not intended to be focused on a specific industry or industrial operation; rather, it includes all sources covered by the state's Cap-and-Trade program and prioritizes the ones with the oldest emissions controls. As such, we again ask SCAQMD to provide more clarity of how BARCT will impact CERP implementation, which local emission sources will be covered by BARCT, and how BARCT will provide air quality improvements to AB 617 communities.

18-5 Cont.

 The draft CERP must be more aggressive in reducing emissions from the Ports, goods movement and drayage operations.

The draft still provides too much flexibility to the Ports and lacks specific deliverables. Though the CERP does commit SCAQMD to supporting the development of several CARB rule changes, it does not commit the agency to publicly supporting these rules. At minimum, SCAQMD should make written and verbal comments in support of these rules when they are being contemplated by CARB to help secure stronger regulations to reduce port air pollution in the South Coast Basin and throughout the state.

Additionally, many of the port-related actions outlined in the draft CERP should be strengthened:

With respect to Action 1, "Reduce Leaks from Oil Tankers," this action's
responsibilities should include specific deliverables and dates for completion for
the responsible agencies identified. Additionally, the CERP should include an
effort to speed up oil tanker compliance with CARB's forth coming "at-berth"
rule.

18-6

- Regarding Ports' Action 2: Reduce Emissions from Ships and Harbor Craft, as indicated in our prior comments, there is reference to a goal of an outreach event to "provide information about incentives." However, in the Implementing Agency section of that Action, no entity is assigned the responsibility of actually conducting the outreach to the appropriate parties regarding funding incentives. Please indicate who will take responsibility for this important aspect of outreach to relevant parties around the Ports.
- Regarding Action 1 of Neighborhood Truck Traffic, "Reduce Truck Idling,"
   SCAQMD has completely failed to articulate a measurable goal for reducing
   truck idling in impacted communities surrounding the Ports. The "goal" states the
   following: "Conduct [X amount of] focused inspections and targeted sweeps
   within a [insert proposed timeframe]." This is completely vague and ambiguous,
   and also unacceptable as a SCAQMD statement at this late stage of the

Community Air Protection Actions development. We respectfully request that SCAQMD establish a meaningful and measurable goal for this Action and circulate it for CSC review and comment before making the CERP final. 18-6 Cont.

 The Memoranda of Understanding (MOU) being negotiated with the Ports should not merely duplicate the Clean Air Action Plan (CAAP) and instead close off any loopholes or offramps for missed commitments.

18-7

The commitments made by the Ports of Los Angeles and Long Beach in their most recent CAAP are not enforceable by SCAQMD and may not be permanent. For example, some CAAP commitments are reliant on Port-sponsored feasibility studies and do not provide assurance that specific commitments will be met. Therefore, the CAAP commitments lack credibility and provide the community with little more than a basis for skepticism about the Ports' promises for a better, less polluted future. As such, we request the MOU with the Ports close off any loopholes or offramps that allow the Ports to escape their commitments to the community.

• An Indirect Source Rule (ISR) targeting truck operations must be included as part of the WWLBC CERP's actions for addressing neighborhood truck traffic. The "Neighborhood Truck Traffic" strategy in the draft CERP completely ignores the role of warehouses and other truck magnets in polluting the WWLBC community. Rather, the draft CERP refers only to education about incentives and the broader Facility-Based Mobile Source Measure (FBMSM), which is mostly focused on port and drayage operations. This is problematic, as the WWLBC community includes warehouses, fuel depots, chassis yards and fueling stations that attract trucks and truck-related emissions. While this is partially addressed through the WWLBC CERP's strategy of enforcing CARB's anti-idling rules, ISRs should also be included as an action for neighborhood truck traffic. ISRs are referenced in WWLBC's & ELABHWC "Railyards" strategies and are also included in the SBM CERP's strategy for "Neighborhood Truck Traffic."

18-8

Despite the glaring omission of ISR, we applaud SCAQMD for including our previous recommendation to re-route trucks away from sensitive receptors in the draft CERP. This action will help reduce sensitive receptors' exposure to localized toxic air contaminants from truck traffic.

 SCAQMD should work with local governments to create a 2,500-foot buffer zone between new residential or sensitive land uses and oil and gas wells. Additionally, well owners need to be assigned responsibilities.

18-9

The draft CERP still contains no language supporting the development of a buffer zone between oil and gas wells and new residential or sensitive land uses. SCAQMD should work with local governments to create a 2,500-foot buffer zone between residential or sensitive land uses and oil and gas operations. Additionally, the draft CERP fails to delegate any responsibility to well owners, such as ensuring proper maintenance.

 More information on current efforts to reduce emissions from railyards is needed, and railroads still need responsibilities and deadlines assigned to them.

The draft CERP still does not provide any information regarding the railyards' compliance with the second agreement in 2005 between CARB, BNSF and Union Pacific. This information should be provided to the CSC and a summary of what the railroads have done to comply with the second rule should be included in the CERP.

18-10

Further, there are still NO responsibilities assigned to the railroads themselves. Once the indirect source requirements are implemented, the railroads should have the responsibility of complying with the indirect source requirements themselves. Regarding Action 1 of Railyards, "Reduce Emissions from Railyards," and as stated in our prior comments, it makes no sense that the railroads themselves are not listed as one of the "Implementing Agency, Organization, Business or Other Entity" that will work to reduce emissions from railyards. Surely it cannot be beyond the power of SCAQMD to mention that BNSF and Union Pacific will have to be involved in any action or policy taken to reduce emissions at their associated railyards. The railroads are certainly aware that the CERP is being developed and that this goal is being included. Referencing the railroads themselves in the CERP as an implementing business entity is essential for this goal to be finalized.

Lastly, there is uncertainty as to if there will be an MOU or ISR for railyards. Throughout this process, SCAQMD staff has stated an MOU with the railyards was the preferred course of action. However, the draft CERP only references the ISR. While we strongly support a legally enforceable ISR than an MOU, SCAQMD's strategy in this regard is unclear. To this end, the CSC needs clarity as to if SCAQMD is going to pursue an MOU with the railyards or an ISR.

We appreciate the opportunity to submit and your consideration of our comments. CCA acknowledges and commends the thousands of staff-hours put into the implementation of AB 617, and understands this is a living, evolving process and document. However, the draft WWLBC CERP still needs much work and strengthening if it is going to live up to the promise of bringing cleaner, healthier air to California's most polluted, vulnerable communities.

18-10

Sincerely,

Christopher Chavez Deputy Policy Director

Member (West Long Beach Resident), WWLBC AB 617 Community Steering Committee

#### Response to Comment Letter #18-1

See Response to Public Meeting Comment # 1-2 for updated emission reduction targets in the CERP for criteria air pollutants. Additionally, there are six actions that will reduce diesel particulate emissions from ships, harbor craft, port equipment, trucks, railyards and oil drilling and production sites. Also, there are five actions that target VOC emissions from refineries, oil wells, and oil tankers that will concurrently reduce other toxic air contaminant emissions such as benzene, toluene, ethylbenzene, and xylene. Please see Response to Public Meeting Comment 5-2 regarding health metrics.

Although it is not currently feasible to use health metrics and outcomes as tools for measuring the success of the CERP, health data has been a critical part of this process. South Coast AQMD used health data in the prioritization of communities for the implementation of community plans. Health data also influenced various policy decisions, including CARB's decision to focus on toxic air contaminants and PM2.5. The CERP will have positive impacts on public health, for example, by reducing DPM emissions, which is the primary contributor to air toxics cancer risk in the community. In addition, to bring further public health benefits to the community, the CERP includes actions to partner with local health organizations for direct public health interventions, such as asthma management programs. Similarly, the CERP includes actions to conduct school-based outreach to provide air quality information, such as the Clean Air Ranger Education (CARE) program. The CERP also includes collaborative efforts with local organizations to provide public information on how to receive air quality advisories and reduce exposure to air pollution. This type of outreach would be provided to schools, childcare centers, and made available at community events.

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Finally, when CARB received comments asking it to include tracking of health indicators as part of AB 617, it did not agree that such tracking was appropriate. Instead, it too responded with information on the other ways that health data would be incorporated into the program. CARB declared: "Reducing emissions and improving air quality in overburdened communities will lessen the cumulative impacts that air pollution has on public health." (See CARB Summary of Comments – Community Air Protection Program, <a href="https://ww2.arb.ca.gov/summary-comments-community-air-protection-program.">https://ww2.arb.ca.gov/summary-comments-community-air-protection-program.</a>)

#### Response to Comment Letter #18-2

Please see Response to Comment Letter #8-5.

## Response to Comment Letter #18-3

See Response to Comment Letter #8-14.

#### Response to Comment Letter #18-4

Where possible, South Coast AQMD Staff identified the responsibility of facilities that are sources of emissions under the "Implementing agency, organization, business or other entity" section for each action. For example, Action 2 of Chapter 5b is to Conduct Refinery Air Measurements to identify and address VOC leaks and refineries and related facilities are assigned a specific responsibility. They include working with the South Coast AQMD staff to develop protocols (e.g., safety protocols) to conduct air monitoring (e.g., mobile air measurements) inside refineries and related plants, if fenceline or community air monitoring systems show ongoing elevated emission levels.

Regarding the comments on incentives and penalties, please see Response to Comment Letter #8-2. Regarding comments on outreach, please see Response to Comment 13-18.

#### Response to Comment Letter #18-5

Please see Response to Comment 8-3.

## Response to Comment Letter #18-6

Please see Response to Comment 8-6, 8-7, 8-8, and 8-9.

#### Response to Comment Letter #18-7

Please see Response to Comment 8-12.

### Response to Comment Letter #18-8

South Coast AQMD staff updated Action 2 of Chapter 5d in the CERP to include a measure to continue developing Facility Based Mobile Source Measures for warehouses.

### Response to Comment Letter #18-9

See Response to Comment Letter #8-11.

#### Response to Comment Letter #18-10

Please see Response to Comment 8-13.

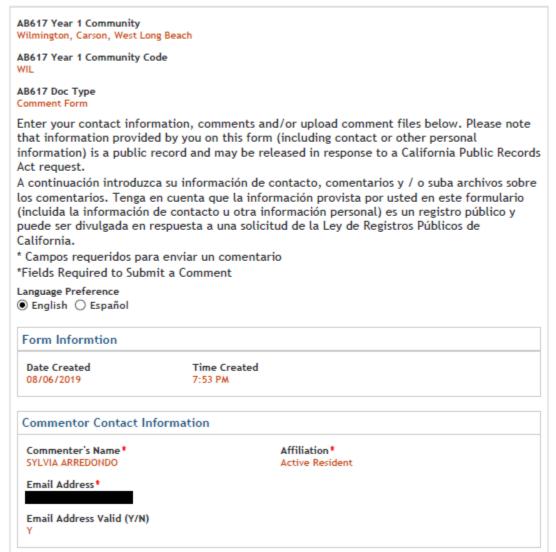
Appendix RTC-167

## Comment Letter #19: Sylvia Arrendondo – Wilmington Active Resident

## Comment Letter #19



# Community Emission Reduction Plan (CERP) Comment Form



## Comments (Unlimted Size)\* Please excuse typos- typing on a small keyboard/ cell phone-. Thanks for your understanding im advance. The draft CERP continues to miss the mark on aming specific emmission reduction actions to improve health outcomes in the WWCLB communities. 5b. Refineries: - Business agencies, the refineries, need to be held to greater accountability so they should also be included in the implementing agency section across all actions. Flaring needs to be addressed through the 19-1 lens of cumulative impacts- multiple flare events in a week/ month from diferent refineries.. multiple small events add up. 5c. Ports: - Actions need direct emission reductions instead of relying on incentives. Incentives are also not 19-2 defined in the draft document basically this draft would have us approve incentives without know what they are 5e. Oil drilling & Production: - Action to set a standard for human health and safety buffer at 2,500 ft. It's the job of SCAQMD to clean the air protect public heath. It is the job of SCAQMD to be biased towards protecting 19-3 the health and safety of children, elders and other sensitive receptors by identifying innovative strategies. 5f. railyards: Rail agencies need to be held accountable and ahould be included in the section on implementing 19-4 agenciea and in other sections of the Action. 5g. Schools, childcare, homes: Let's be clear. This action set is not a direct emmissiom reductiom from polluters which is the spirit of Ab617. I understamd there are CSC members that believe this is within the scope of AB617, I maybe wrong, but SCQAMD staff should better advise on this action. I would hate for resources that can be better directed to reduce emissiom at the source from Ab617 than used to reduce health impacts from emissions. 19-5 However of these actions: Increasing green space doesn't go far enough, planting trees is not the only way to achieve green space. Include native garden pocket parks winative shade trees to also reduce the urban heat island effect. Programs and projects to transform sidewalks. - Any outreach events should be listed as 3 participation events: at least SCAQMD participates in 1 event in each of the communities. Rebate programs for energy star products- air purifiers, they are not currently listed in rebate programs.. so including zipcodes in the WWCLB communities to the approved list. Suba comentarios adicionales y archivos de soporte (30 Mb máximo por archivo) Archivos de comentarios sobre el CERP Upload Additional Comment and Supporting Files ( 30 Mb Maximum per file) **CERP Comment Files** Note: Supported upload files include all versions of Microsoft Office, jpeg, tiff, PDF, mp3, mp4, and text files. Nota: los archivos compatibles que se pueden subir incluyen documentos de todas las versiones de Microsoft Office, jpeg, tiff, PDF, mp3, mp4 y archivos de texto For More Information Contact: ab617@aqmd.gov

## Response to Comment Letter #19-1

Para más información contáctese con: ab617@agmd.gov

Emission reduction targets have been identified and incorporated, where quantifiable, into Chapter 5a. The refineries and related plants have been included under the "Implementing Agency, Organization, Business or Other Entity" sections, where applicable, across the actions in Chapter 5b of the CERP. The refineries and related facilities' responsibilities include participating in the rule development process. Chapter 5b, Action 3 has been included in the CERP to address refinery flaring emissions, specifically to further reduce flaring events. The manner in which flaring events will be addressed will be determined during the rule development process. Any

rules and regulations adopted by the South Coast AQMD and CARB will be applicable to those subject to the rules and regulations.

## Response to Comment Letter #19-2

As noted above in Response to Comment Letter #19-1, emission reductions resulting from actions in the CERP, where quantifiable, have been incorporated into Chapter 5a. The CERP uses a combination of strategies to reduce emissions, including regulations, air monitoring, enforcement, outreach and incentives. Incentives are provided for owners or operators that go above and beyond current requirements. South Coast AQMD administers incentive programs to replace older more polluting equipment with cleaner technology. South Coast AQMD staff expeditiously reviews applications and distributes incentive funds as quickly as possible. The actual number of and type of applications which will be received are not yet known; however, emissions reduction targets can be calculated for mobile source incentives, based on historical mobile source incentive data. As part of the process, applications are reviewed to ensure they meet incentive program funding guidelines and the most cost-effective projects are prioritized. Incentive projects funded will be provided in the annual progress reports, and also provided to the CSC as part of the periodic updates.

## Response to Comment Letter #19-3

The CSC has prioritized addressing fugitive emissions from leaking wells, and the CERP includes actions to conduct air measurements to identify potential leaking wells. Additional air measurements can be made to quantify the distance of any impacts from leaking wells. South Coast AQMD commits to working with local city, county, and state agencies to determine if a buffer zone is feasible and to refer any future concerns regarding this matter to the respective authorities. Staff also recognizes that air quality is one of many considerations that can inform a buffer zone decision. Accordingly, The City of Los Angeles Office of Petroleum and Natural Gas Administration & Safety recently submitted a report with a recommendation to the Los Angeles City Council to outline the feasibility of a physical surface setback distance of 600 feet from sensitive receptors on existing oil and gas wells, associated production facilities, and drill sites. The report also recommends outlining the feasibility of a 1,500 foot setback from sensitive receptors on future oil and gas development. South Coast AQMD staff will continue to monitor the city's progress on this issue.

#### Response to Comment Letter #19-4

The railyards have been included under the "Implementing Agency, Organization, Business or Other Entity" section in the action in CERP Chapter 5f. The responsibilities listed for the railyards include participating in the rule development process for Indirect Source Rule (ISR) for railyards and working with South Coast AQMD to replace diesel-fueled equipment with cleaner technologies. Any rules and regulations adopted by the South Coast AQMD and CARB will be applicable to those subject to the rules and regulations.

## Response to Comment Letter #19-5

South Coast AQMD staff has developed actions within the CERP to improve air quality as outlined in the CARB Blueprint, which emphasizes emission reductions, but also reducing exposure due to proximity to air pollution sources. A majority of the CERP, Chapters 5b to 5f, include actions to reduce emissions from the CSC's air quality priorities. Chapter 5g includes actions to reduce public exposure to the various sources of pollution because the CSC prioritized reducing exposure where children, senior, and sensitive populations spend time (e.g., hospitals, schools, etc.). The combination of reducing emissions and exposure from air pollution sources can help reduce the negative impacts of air pollution on the community. The language in Action 4 of Chapter 5g will be changed to include broader forms of green space expansion beyond tree planting. Sidewalk programs and projects are under the purview of the cities. Action 1 of Chapter 5g includes two public outreach events at schools or childcare centers on information relating to air quality and reducing exposure, in addition to collaborating with community-based organizations to engage in outreach meetings. These outreach events will be focused within the Wilmington, Carson, West Long Beach community. The Energy Star is a U.S. EPA program focused on improving energy efficiency. Rebates for this program are typically administered by the local utilities such as SoCalGas, Southern California Edison, and Los Angeles Department of Water and Power (LADWP). South Coast AQMD is uncertain as to whether air purifiers are available for rebates under the Energy Star Rebates program for zip codes within the Wilmington, Carson, West Long Beach community zip codes. Additional information on the Energy Star Rebates Program is available at: https://www.energystar.gov/rebate-finder. However, in Action 3, of Chapter 5g, residential air filtrations systems have been included as a part of the CERP.

#### Comment Letter #20: Priscilla Hamilton – Southern California Gas Company (SoCalGas)

#### Comment Letter #20



Priscilla R. Hamilton Environmental Affairs Manager Southern California Gas Company

555 W. 5<sup>th</sup> Street Los Angeles, CA 90013 (213) 244-8237 PHamilton@semprautilities.com

July 15, 2019

Philip Fine, Ph.D.
Deputy Executive Officer
South Coast Air Quality Management District
21865 Copley Drive
Diamond Bar, CA 91765

RE: Assembly Bill 617 (AB 617) Community Emission Reduction Plans (CERPs)

Dear Dr. Fine,

Thank you for the opportunity to comment on the South Coast Air Quality Management District's (SCAQMD) AB 617 efforts. Southern California Gas Company (SoCalGas) has participated in numerous Community Steering Committees (CSCs) and would like to commend SCAQMD staff on moving this monumental effort forward. SoCalGas looks forward to working with and assisting SCAQMD in the future. To that end, SoCalGas would like to submit the following comments on AB 617 and the Community Emission Reduction Plans (CERPs).

#### I. INCENTIVES

Incentives are integral to achieving emission reductions from Class 7 and 8 Heavy-Duty trucks. However, there are not enough incentives available to turn over the number of trucks needed to meet state, regional, and community emission reduction goals. Therefore, incentives need to be used wisely and cost-effectively to achieve the greatest amount of emission reductions today.

#### Scrappage programs should be used to maximize emission reductions

The most effective approach to reducing emission reductions with incentives is to require scrappage. While it is important to get clean trucks into service, it is equally important to remove older, dirtier trucks operating in disadvantaged communities. Without removing a dirtier truck through scrappage, there is no way to ensure that truck will no longer operate in communities as the fleet expands. Scrapping trucks ensures that emission reductions will be maximized. Voucher programs with no scrappage requirements, such as the Hybrid and Zero-Emission Truck and Bus Voucher Incentive Project (HVIP), are also integral in moving the existing statewide fleet to alternative fuels, however, emission reductions in targeted areas should utilize scrappage programs to maximize emission reductions. SoCalGas recommends that incentive funding be prioritized for scrappage programs like Carl Moyer and Prop 1B.

Page 2

## Funding technology advancement is contrary to the purpose of AB 617 - Current year incentives should be used for available technologies

The purpose of AB 617 is to reduce emissions in disadvantaged communities within the fiveyear Community Emission Reduction Plan (CERP) time frame. While some have called for the use of incentives for demonstrations and pilots, this approach does not achieve the immediate emission reductions required by the AB 617 statute. There are many other technology advancement programs locally and statewide that fund demonstrations and pilots for advancing technologies, such as the Low Carbon Transportation Pilots and Demonstrations, Zero and Near-Zero Emission Freight Facilities (ZANZEFF) and others. Those seeking funding for those types of projects should be directed to those programs. SoCalGas recommends that CERP incentives should focus solely on available technologies that can achieve tangible emission reductions.

20-2

#### Incentives should prioritize technologies that can maximize emission reductions today

Due to the current state of development, advanced technologies, such as battery electric class 7 and 8 trucks, have significant operating limitations, including but not limited to:

- Range: The California Air Resources Board (ARB) has stated that a technology is
  commercially available if it can be included in the HVIP eligibility list, as there is a
  robust process for a vehicle to be eligible for an HVIP voucher. Currently, there is only
  one Class 8 heavy-duty truck applicable for goods movement on the list. This truck has a
  maximum advertised range of 124 miles per charge. This is considerably less mileage
  that what the existing diesel fleet can achieve. This limited range also prohibits a one-toone replacement of an older truck, limits how much a truck can be used, and thus limits
  its emission reduction potential.
- Charging time: Battery electric trucks can take several hours to charge. This is a
  significant operational difference between today's existing fleet, which requires only
  several minutes to refuel. Down time for charging will limit the hours a truck can be used
  in a day, which also limits its emission reduction potential.
- Infrastructure availability: The availability of infrastructure in the region is a major concern for battery electric technologies. While some may argue that charging stations can be slowly built out, there is a broader concern of finding land to accommodate charging and parking for these trucks. Due to charging, these trucks will be relegated to "return to base" operations and charging lots will need to be built nearby. In this case, it would be in or near an AB 617 community. AB 617 communities have stated various concerns with congestion and parking for trucks and placing charging lots in or near the communities would exacerbate the situation.

While these limitations may be overcome in the future, it is unrealistic to think that they will be resolved within the five-year CERP window. These limitations, and others, currently prevent battery electric technologies from doing all the things that the existing diesel fleet can do, therefore limiting the reductions that can be achieved. Natural gas trucks that meet ARB's

<sup>20-3</sup> 

<sup>&</sup>lt;sup>1</sup> See https://leginfo.legislature.ca.gov/faces/billTextClient.xhtml?bill\_id=201720180AB617

#### Page 3

Optional Low nitrogen oxides standard<sup>2</sup> (Low-NOx trucks) can achieve significant emission reductions and can operate just like its diesel counter parts. Low-NOx trucks have similar range, power, and fuel time. They have been thoroughly tested, are available today, and can truly be a one-to-one replacement for diesel trucks.

20-3 Cont.

#### Emission Reduction Effectiveness

Low-NOx trucks are the most effective solution in reducing emissions from heavy duty trucking. If SCAQMD used \$100 million of \$107 million in AB 617 incentives for low-NOx trucks, the emissions impact between the number of battery electric trucks versus Low-NOx trucks would be staggering.

What could \$100 million of incentives get?

| Technology       | Incentive Amount        | Number of Trucks |
|------------------|-------------------------|------------------|
| Battery Electric | *\$332,500 <sup>3</sup> | 300              |
| Low NOx          | \$100,000 <sup>4</sup>  | 1,000            |

<sup>\*</sup>not including the \$50,000 per charger needed, an additional \$15 million total

As shown above, \$100 million of incentives would result in 300 battery electric trucks or 1,000 Low NOx Trucks. In scrappage programs, this would also result in removing 1,000 diesel trucks from disadvantaged communities when funding Low NOx Trucks, compared to just 300 when funding battery electric trucks.

20-4

Both zero-tailpipe technologies and alternative fuel technologies would eliminate diesel particulate matter. For NOx, if all units were deployed at the same time, 300 battery electric trucks would reduce NOx emissions by 738 tons over the five-year CERP life, while 1,000 Low NOx trucks deployed at the same time would reduce NOx emissions by 2,406 tons over the same period. The significant discrepancy in emission reductions is due to the large difference in the number of Low-NOx trucks that can be turned over with \$100 million and the limited range 5 of battery electric trucks which results in substantially more emission reductions for Low-NOx trucks. In addition to achieving more emission reductions, it is important to point out that investing incentives into Low-NOx Trucks also removes 700 more older trucks from public roads, which would otherwise continue to emit.

As shown below, the emission difference is substantial even though the same amount of incentives would be used in each scenario. To utilize incentives most effectively, SCAQMD

<sup>2 0.02</sup> grams of NOx per brake horsepower hour

<sup>3</sup> Based on a \$350,000 truck and a 95% funding from the Carl Moyer Program

<sup>4</sup> Based on Prop 1B scrappage and comparable to current Carl Moyer Program

<sup>&</sup>lt;sup>5</sup> Battery Electric annual mileage of 37,448 based on BYD T8 advertised range of 124 miles per day for 302 days per year), Low NOx truck annual mileage of 44,558 based on EMFAC 2014 T7POLA category.

Page 4

must get as many clean trucks on the road as possible, remove as many dirty trucks as possible, and prioritize technologies that can be used in all applications.

| NOx Emissions fro   | NOx Emissions from 1,000 Trucks on the Road Today   |  |  |  |  |
|---|---|--|--|--|--|
| 2,548 tons  |   |  |  |  |  |
| NOx Emission Reductions from Using \$100 million to replace with: |   |  |  |  |  |
| Battery Electric (300 trucks)                                     | 738 tons  |  |  |  |  |
| Low NOx (1,000 trucks)  | 2,406 tons  |  |  |  |  |
| Remaining NOx em  | issions from Replacing Diesel Trucks                |  |  |  |  |
| Battery Electric (300 trucks)                                     | 1,721<br>(300 battery and 700 diesel trucks remain) |  |  |  |  |
| Low NOx   | 53  |  |  |  |  |
| (1,000 trucks)  | (1,000 Low NOx and zero diesel trucks remain)       |  |  |  |  |

NOx Reduction Comparison
Over Five-Years

3000
2500
2406
2000
1000
738
500
300 Battery Electric Trucks
1,000 Low Nox Trucks

20-4 Cont. Page 5

#### II. ENERGY EFFICIENCY TECHNOLOGY ADVANCEMENTS FOR AB 617 COMMUNITIES

Below are near-term technologies SoCalGas is working on that could improve energy efficiency in AB 617 communities and reduce the amount of fuel combusted for space and water heating.

#### Gas-Fired Absorption Residential Heat Pump

SoCalGas has been working with Stone Mountain Technologies Inc. and the Gas technology Institute (GTI), to demonstrate a high-efficiency Gas-fired Absorption residential Heat Pump (GAHP) water heater with an Energy Factor >1.3, 11,000 Btu/hr output, and 60-80-gallon storage capacity. The GAHP is already certified by the SCAQMD and meets the 10 ng NOx/Joule regulation limit in Rule 1121. This would be a drop-in replacement for standard water heaters in existing homes.

Residential Fuel Cell Units

SoCalGas has partnered with AQMD to demonstrate a Residential Fuel cell to be used in conjunction with solar arrays and battery storage. The solar and fuel cell will both have the ability to power the home directly while simultaneously charging the battery. The unit also has the ability to recover heat for water and/or space heating needs, which increases overall efficiency. This technology is widely used in Europe and can be an ideal solution for reducing emissions from combustion of natural gas for space and water heating in homes.

#### III. Conclusion

SoCalGas appreciates your consideration of our comments. We look forward to working with staff and other stakeholders in future meetings. If you have any questions, please do not hesitate to contact me.

Sincerely,

Priscilla R. Hamilton

Environmental Affairs Manager

Southern California Gas Company

Cc:

JoKay Ghosh, Ph.D.

Dan Garcia

Dan McGivney

Kevin Maggay

Edith Moreno

#### Response to Comment Letter #20-1

The CERPs for all three Year 1 communities include actions to address emissions for neighborhood trucks. The CERP prioritizes zero-emission technologies, where commercially available and technologically feasible; and where zero-emissions technology are not available, equipment will be replaced with cleaner technology (i.e., near zero) through incentives to achieve much needed emission reductions sooner. While the South Coast AQMD is currently testing and evaluating a broad range of zero-emission capable heavy-duty trucks, including battery electric and fuel cell, the only commercially available technology is the near zero-emission (0.02 g/bhp-hr NOx) 9L and 12L engines for Class 7 and 8 trucks. Therefore, as is the case with all South Coast AQMD implemented incentive programs (e.g., Carl Moyer, Prop 1B), an emphasis on cost-effectiveness will continue to be placed to maximize emission reductions, providing local and regional air quality benefits. Scrapping requirements are an integral part of many current incentive programs to ensure that the emission reductions are real and permanent.

#### Response to Comment Letter #20-2

Incentives focus on currently available technologies, such as the near zero-emission (0.02 g/bhp-hr NOx) 9L and 12L engines for Class 7 and 8 trucks. The CSCs have prioritized zero-emission technology, where commercially available and technologically feasible, but which are not commercially available at this time for heavy-duty trucks. The development, demonstration, and commercialization of cleaner technologies helps to expedite cleaner technologies prioritized by the CSC. Current year AB 617 community incentives will be used for available technologies. South Coast AQMD is funding and/or cost-sharing various zero-emission capable, heavy-duty truck projects to ascertain performance and needs to varying duty cycles, including range, charging time, and infrastructure availability. As demonstration projects with truck original equipment manufacturers (OEMs) are completed, including Daimler Trucks of North America and Volvo Trucks, OEMs plan to incorporate any necessary design changes and implement these into more robust commercial projects, expected to be available at in small commercial scales in 2021. South Coast AQMD will consider providing incentives to these zero-emission trucks upon commercialization and meeting incentive guidelines.

#### Response to Comment Letter #20-3

The CERPs include actions to implement the technologies commercially available today and maximize the use of available incentive funds to ensure the greatest emission reductions. South Coast AQMD staff is working closely with CARB on lowering the heavy-duty engine standard in California and has petitioned the U.S. EPA to establish near zero-emission NOx truck standards for the nation.

### Response to Comment Letter #20-4

South Coast AQMD is uncertain as to the cost estimates included in the comment, or the basis for incentive amounts, but as indicated in Responses to Comment 20-1 and 20-3, the CERPs include actions to implement the technologies commercially available today and maximize the use of the available incentive funds to ensure the greatest emission reductions, using cost-

effectiveness as one of the key criteria. For mobile source projects, the incentive funds are to be implemented consistent with Carl Moyer or Prop 1B guidelines.

#### Response to Comment Letter #20-5

Thank you for your comment on gas-fired absorption residential heat pumps and residential fuel cell units. AB 617 focuses on reducing emissions from the sources of pollution prioritized by the community. These air quality priorities include refineries, ports, neighborhood truck traffic, oil drilling and production, railyards, and exposure reduction at schools, childcare centers, and homes. South Coast AQMD appreciates SoCal Gas's effort to provide information on technology that improves energy efficiency.

#### Comment Letter #21: Alicia Rivera, et al – Communities for a Better Environment

#### Comment Letter #21

8/7/2019

CBE Updated Report Card AQMD AB617 Process, Draft CERP for Wilmington/Carson/W. Long Beach:

#### Also see Recommendations section below.

Our general finding is that the District made progress and provided more data, but has still not committed to a single ton of emissions reductions in the Oil Refining or Oil Drilling sector, and has no overall plan with any metrics to reduce emissions over time to meet measured targets (in tons per day or tons per year).

Instead, the District has committed to doing more a couple of rules on refinery flare and storage tanks, and add more enforcement of existing requirements for VOC leaks, but with no emission reduction target. These are important, but not nearly enough. Separately, AQMD is developing a refinery boiler and heater regulation to replace the existing RECLAIM program that is being sunsetted. But there is no commitment to go beyond the tons per day associated with the RECLAIM program, through AB617. This category includes large numbers of major polluters, and these have potential for larger emissions reductions. The District has agreed to later evaluate the possibility of tightening oil drilling operations (1148.1 and 1173 leaks), but again, with no specific reduction targets.

- ▶ This flaw is inconsistent with AB617's requirements. For example, AB617 states: "The community emissions reduction programs shall be consistent with the state strategy and include emissions reduction targets, specific reduction measures, a schedule for the implementation of measures, and an enforcement plan." (SEC. 8. Section 44391.2 4c3)
- The District appears not to acknowledge that AB617 requires emission reduction targets.

<u>POSITIVE</u>: Thumbs Up for the Air District's providing the set of emissions data separating out the emissions in Wilmington / Carson / W. Long Beach (WCWLB). (Chapter 3b) This data finally provides a view of local emissions that has been generally missing, and is an important step forward, even if some of the data might need to be updated.

This data highlights how important oil refinery emissions are:

- Your new data on the baseline emissions in Wilmington shows that, contrary to most communication, Oil Refinery emissions dominate many of the pollutants, and frequently are even bigger than the transportation sources, which are already huge.<sup>1</sup>
- For VOCs in WCWLB, the petroleum refining industry is the largest VOC emitter (see p. 6). We
  don't even know if that includes the Fluxsense study results, which showed refineries had 6 times higher
  VOCs than reported to the emissions inventory.
- For NOX Refineries and refinery-related sulfur recovery & hydrogen plants were listed as the second-largest contributors to NOx, after ocean going vessels. On-road transportation emissions, although large, are smaller than refinery NOx. These sources are all very large.
- For PM2.5 Industrial and petrochemical processes were the largest sector. PM2.5 is deadly it
  causes increased death rates for vulnerable populations, such as people in the hospital. The District has
  identified diesel particulate matter from trucks as the main driver of cancer rates (because diesel

21-1

<sup>&</sup>lt;sup>1</sup> SCAQMD, Wilmington, West Long Beach, Carson - Community Emissions Reduction Plan, Chapter 3b-Community Profile - Source Attribution, <a href="http://www.aqmd.gov/nav/about/initiatives/community-efforts/environmental-justice/ab617-134/wilm/cerp">http://www.aqmd.gov/nav/about/initiatives/community-efforts/environmental-justice/ab617-134/wilm/cerp</a>

particulate is a potent carcinogen). However, separately, PM2.5 levels are *also* associated with other *acute* health impacts, including increasing death rates for vulnerable populations. With the oil refineries and other industrial sources showing as the largest emissions source of PM2.5 in this sector, we again see the importance of achieving oil refinery emissions reductions.

Also note that oil refinery emissions are projected to stay the same through 2029 in your data
(excerpted at the end of this document from Appendix 3b), except for a small reduction of 3 tons per
year of VOCs from existing requirements. (Note that AQMD explained on 8/6/2019 in our phone
conversation regarding the inventory, that this does not include further regulation on refineries since
2016. However AQMD also agreed that there no large emission reduction regulations for refineries
have been adopted since 2016, so the projection for 2029 remains relevant. These are the emissions we
can expect, unless the District adopts substantial new measures.)

21-2 Cont.

21-3

#### OTHER POSITIVES:

- We appreciate that the District responded to the community by expanding the boundaries after the District had initially excluded the Phillips Wilmington refinery.
- We appreciate that the District's facilitation improved. Meetings at first were very chaotic, but late
  mostly improved substantially.
- We appreciate that the District added a commitment to re-visit the Refinery Storage Tank regulation in the most recent draft.

<u>NEGATIVES:</u> Unfortunately, there are also some big negatives. There is no plan with emissions reduction targets to substantially reduce emissions from the baseline provided form all sectors. We focus here on Oil Refineries:

- There is no year to year emission reduction plan, no plan to substantially reduce Oil Refinery
  emissions, and not even a commitment to reduce emissions by any amount.
- The District has argued that it does not yet have the data to commit to specific reductions, and that will happen in rulemaking.
- But AB617 promised communities and requires achieving actual emissions reductions. This situation is similar to Clean Air Act proceedings. Under the CAA, first a plan is developed, emissions reduction targets are identified, the measures the District expects will meet these targets are listed, and later these regulations are adopted, even though the District does not have all the details of the regulation ahead of time.

21-4

- Even if the District needs to later develop more details, it can still have a goal to reduce Oil Refinery emissions by, for example, a certain percentage per year.
- We need <u>metrics</u> specific numbers for emissions reduction plans. The rate of emissions reduction can be discussed, but right now, there is no commitment.
- In addition to numeric emission reduction goals, we need enough regulations in the plan to meet that goal.
- Ultimately, there will be no way to completely address the impacts of the largest concentration of fossil
  fuels on the West Coast, without the District acknowledging that we will also need to phase out fossil
  fuels over time (in addition to conventional regulation to reduce emissions).

#### Recommendations:

- As required by AB617, the District needs to develop specific emissions reduction targets to address the unfair burdens of heavy oil refinery, oil drilling, transportation, ports, and other emissions in WCWLB
- Identify sufficient regulatory measures to meet those requirements.
- Commit to specific emissions reductions goals overall for oil refineries, and specific targets for the regulations identified in the CERP, including flares, storage tanks, VOC leak detection, oil drilling operations, and more.
- Let us know if the refinery VOC emissions do not reflect the findings of the Fluxsense study. If they do
  not, please update the VOC (and benzene) emissions inventory to reflect that oil refineries have 6 times
  the emissions, as shown by the Fluxsense study.
- Please provide the emissions separately for each oil refinery for 2017, 2024, and 2029.
- Add to the list of Oil Refinery regulations to be developed, a requirement for wet scrubbers on oil
  refinery FCC Units (fluid cat crackers). This would reduce PM2.5 from oil refineries, which are major
  emissions sources, as your inventory highlighted.
- Commit to increased reductions from refinery Boilers and Heaters under AB617, going beyond replacing tons per day associated with RECLAIM.
- The District should explicitly support the development of a 2500 ft buffer zone for oil drilling operations under consideration at the City of LA.
- Provide additional data on air toxics, including BTEX (Benzene, Toluene, Ethylbenzene, Xylene), and
  other air toxics.
- Support a phaseout within 4 years of MHF through Rule 1410.
- See our previous comments with more detail on the above.

See attached excerpts from AQMD Chapter 3b, projecting that refinery emissions do not go down by 2029.

|          | 2017 Annual A  | verage Emissi          | ns by Sour     | ce Catego          | ry in Wili         | nington, (  | Carson, \   | West Long      | Beach          |                     |                |            |
|----------|--|------------------------|----------------|--------------------|--------------------|-------------|-------------|----------------|----------------|---------------------|----------------|------------|
| ODE      | Source Category  | TOG                    | VOC            | NO                 | ) <sub>X</sub> (   | co          | SOx         | TSP            | PM10           | PM2.5               | NH3            | Pb         |
|          |  | (tons/ye               | ar) (tons/ye   | ar) (tons/y        | year) (tons        | s/year) (to | ms/year)    | (tons/year)    | (tons/year)    | (tons/year)         | (tons/year)    | (Ibs/year) |
| uel Com  | ibustion   |                        |                |                    |                    |             |             |                |                |                     |                |            |
|          | 10 Electric Utilities  | 0                      | 10 0           | .01                | 0.00               | 0.12        | 0.01        | 0.02           | 0.02           | 0.02                | 0.08           | 0.00       |
|          | 20 Cogeneration  | 0                      | 22 0           | .21                | 0.11               | 1.18        | 0.00        | 0.18           | 0.12           | 0.07                | 2.43           | 0.00       |
|          | 30 Oil and Gas Production (combustion)                           | 32                     | 48 3           | .98 2              | 1.63               | 28.87       | 0.33        | 2.55           | 2.51           | 2.50                | 4.87           | 0.80       |
|          | 40 Petroleum Refining (Combustion)                               | 647                    | 51 216         | .30                | 2.53               | 664.59      | 0.15        | 297.14         | 286.32         | 281.47              | 136.09         | 39.31      |
|          | 50 Manufacturing and Industrial                                  | 410                    | .63 75         | .64 20             | 7.17               | 312.24      | 4.00        | 22.89          | 22.65          | 22.48               | 28.24          | 6.94       |
|          | 52 Food and Agricultural Processing                              | 0                      | .09 0          | .04                | 0.91               | 0.24        | 0.00        | 0.05           | 0.05           | 0.05                | 0.13           | 0.00       |
|          | 60 Service and Commercial  | 151                    | 79 49          | .44 10             | 1.22               | 179.72      | 8.57        | 24.97          | 24.87          | 24.84               | 42.89          | 1.68       |
|          | 99 Other (Fuel Combustion)                                       | 666                    | 32 117         | .46 3              | 7.81               | 152.53      | 0.66        | 126.25         | 124.22         | 122.62              | 150.03         | 0.16       |
| otal Fu  | el Combustion  | 1909                   | 14 463         | .08 37             | 1.39 13            | 339.50      | 13.71       | 474.05         | 460.76         | 454.05              | 364,74         | 48.89      |
|          | 2024   |                        |                |                    |                    |             |             |                |                |                     | _              | <u>k</u>   |
| CODE     | 2024 Annual Avera<br>Source Category                             | ge Emissions by<br>TOG |                | ogory in Wi<br>NOx | dinington, (<br>CO | SOx         | ost Long I  | PM10           | PM2.5          | NH3                 | Pb             |            |
| CODE     | Source Category  | (tons/year) (t         |                |                    |                    |             |             |                |                |                     |                |            |
| Fuel Cor | mbustion   | (tomo year) (t         | one year) (ter | in Jenny (16.      | no jem j (ne       | mo jem j (n | our year)   | (toner year) ( | ions Jenis (ii | one yeary (re-      | , (100)        |            |
|          | 10 Electric Utilities  | 0.10                   | 0.01           | 0.00               | 0.12               | 0.01        | 0.02        | 0.02           | 0.02           | 0.08                | 0.00           |            |
|          | 20 Cogeneration  | 0.24                   | 0.23           | 0.12               | 1.30               | 0.00        | 0.20        | 0.14           | 0.08           | 2.67                | 0.00           |            |
|          | 30 Oil and Gas Production (combustion)                           | 33.86                  | 4.15           | 22.55              | 30.11              | 0.35        | 2.65        | 2.62           | 2.60           | 5.08                | 0.84           |            |
|          | 40 Petroleum Refining (Combustion)                               | 647.51                 | 216.30         | 2.53               | 664.59             | 0.15        | 297.14      | 286.32         | 281.47         | 136.09              | 39.31          |            |
|          | 50 Manufacturing and Industrial                                  | 378.22                 | 74.71          | 199.56             | 313.59             | 4.23        | 22.31       | 22.06          | 21.88          | 26.93               | 6.78           |            |
|          | 52 Food and Agricultural Processing                              | 0.10                   | 0.04           | 0.93               | 0.26               | 0.00        | 0.06        | 0.06           | 0.06           | 0.14                | 0.00           |            |
|          | 60 Service and Commercial  | 150.94                 | 47.52          | 98.04              | 177.12             | 9.94        | 26.05       | 25.95          | 25.91          | 41.27               | 1.59           |            |
|          | 99 Other (Fuel Combustion)                                       | 669.26                 | 119.56         | 33.67              | 154.30             | 0.67        | 128.78      | 126.64         | 124.94         | 154.30              | 0.15           |            |
| Total F  | uel Combustion   | 1880.22                | 462.51         | 357.39             | 1341.39            | 15.35       | 477.21      | 463.81         | 456.95         | 366,57              | 48.67          |            |
|          | 2029 Annual Ave  | _                      |                |                    |                    |             |             | _              |                |                     |                |            |
| CODE     | Source Category  | TOG                    | VOC            | NOx                | co                 | SOx         | TS          |                |                |                     | Pb             |            |
| T 1.0    |  | (tons/year)            | (tons/year)    | (tons/year)        | (tons/year         | ) (tons/yea | ar) (toms/y | year) (tons/y  | ear) (tons/y   | ear) (tons/yea      | ar) (lbs/year) |            |
| Fuel Co  | ombustion<br>10 Electric Utilities                               | 0.10                   | 0.01           | 0.00               | 0.1                | 2 0.0       | 0.1         | 0.02 (         | 0.02 0         | .02 0.              | 0.0            |            |
|          | 20 Cogeneration  | 0.10                   |                | 0.12               |                    |             |             |                |                | .08 2.              |                |            |
|          | 30 Oil and Gas Production (combustion)                           | 34.00                  |                | 22.65              |                    |             |             |                |                | .61 5.              |                |            |
|          | 40 Petroleum Refining (Combustion)                               | 647.51                 |                | 2.53               |                    |             |             |                | 5.32 281       |                     |                |            |
|          | 50 Manufacturing and Industrial                                  | 366.09                 |                | 197.75             |                    |             |             |                |                | .66 26              |                |            |
|          |  |                        |                | 0.95               |                    |             | 00          | 0.06           | 0.06 0         |                     | 14 0.0         |            |
|          | 52 Food and Agricultural Processing                              | 0.10                   | 0.03           | 0.93               |                    |             |             |                |                |                     |                |            |
|          | 52 Food and Agricultural Processing<br>60 Service and Commercial | 0.10<br>149.42         |                | 97.90              |                    |             |             |                | 5.06 26        | 02 40.              | 77 1.5         | 6          |
|          |  |                        | 46.79          |                    | 176.1              | 5 10.4      | 42 2        | 6.17 20        |                | .02 40.<br>.78 155. |                | 7          |

| 2017   |         |         |       |        |       |        |        |        |       |      |
|--|---------|---------|-------|--------|-------|--------|--------|--------|-------|------|
| Petroleum Production and Marketing             |         |         | 7     |        |       |        |        |        |       |      |
| 310 Oil and Gas Production                     | 500.02  | 209.31  | 0.83  | 2.13   | 7.28  | 10.05  | 6.14   | 5.59   | 6.13  | 0.00 |
| 320 Petroleum Refining                         | 1022.27 | 718.86  | 80.31 | 280.13 | 47.80 | 490.49 | 332.92 | 223.23 | 11.02 | 6.09 |
| 330 Petroleum Marketing                        | 1661.15 | 251.48  | 0.00  | 0.00   | 0.00  | 0.02   | 0.02   | 0.02   | 0.03  | 0.00 |
| 399 Other (Petroleum Production and Marketing) | 3,10    | 2.47    | 0.98  | 1.78   | 0.01  | 0.01   | 0.01   | 0.01   | 0.00  | 0.00 |
| Total Petroleum Production and Marketing       | 3186.53 | 1182.12 | 82.12 | 284.04 | 55.09 | 500.57 | 339.09 | 228.84 | 17.18 | 6.09 |
| 2024   |         |         |       |        |       |        |        |        |       |      |
| Petroleum Production and Marketing             |         | Ca      |       |        |       |        |        |        |       |      |
| 310 Oil and Gas Production                     | 521.38  | 218.26  | 0.87  | 2.23   | 7.59  | 10.06  | 6.14   | 5.59   | 6.75  | 0.00 |
| 320 Petroleum Refining                         | 1017.85 | 715.28  | 80.31 | 280.13 | 47.80 | 490.51 | 332.93 | 223.24 | 11.02 | 6.09 |
| 330 Petroleum Marketing                        | 1520.08 | 222.92  | 0.00  | 0.00   | 0.00  | 0.02   | 0.02   | 0.02   | 0.03  | 0.00 |
| 399 Other (Petroleum Production and Marketing) | 3.45    | 2.73    | 0.99  | 1.79   | 0.01  | 0.01   | 0.01   | 0.01   | 0.00  | 0.00 |
| Total Petroleum Production and Marketing       | 3062.76 | 1159.19 | 82.17 | 284.14 | 55.40 | 500.59 | 339.10 | 228.86 | 17.79 | 6.09 |
| 2029   |         |         |       |        |       |        |        |        |       |      |
| Petroleum Production and Marketing             |         | Ca      | 7     |        |       |        |        |        |       |      |
| 310 Oil and Gas Production                     | 523.94  | 219.35  | 0.87  | 2.23   | 7.63  | 10.06  | 5.14   | 5.59   | 6.80  | 0.00 |
| 320 Petroleum Refining                         | 1017.86 | 715.29  | 80.31 | 280.13 | 47.80 | 490.52 | 332.94 | 223.25 | 11.02 | 6.09 |
| 330 Petroleum Marketing                        | 1471.94 | 205.50  | 0.00  | 0.00   | 0.00  | 0.02   | 0.02   | 0.02   | 0.03  | 0.00 |
| 399 Other (Petroleum Production and Marketing) | 3.58    | 2.82    | 1.00  | 1.79   | 0.01  | 0.01   | 0.01   | 0.01   | 0.00  | 0.00 |
| Total Petroleum Production and Marketing       | 3017.32 | 1142.97 | 82.18 | 284.14 | 55.44 | 500.61 | 339.11 | 228.87 | 17.85 | 6.09 |

5

#### Response to Comment Letter #21-1

See Response to Public Meeting Comment # 1-2, Response to Comment Letter #12-7 and Response to Comment Letters 12-10 through 12-15.

#### Response to Comment Letter #21-2

Thank you for your comment.

#### Response to Comment Letter #21-3

Thank you for your comment.

#### Response to Comment Letter #21-4

See Response to Public Meeting Comment # 1-2, Response to Comment Letter #12-7 and Response to Comment Letters 12-10 through 12-15.

#### Response to Comment Letter #21-5

South Coast AQMD acknowledges the impact of fossil fuels and supports zero-emission technology when it is technologically feasible and commercially available. Staff believes a phase-out of fossil fuels needs to be coordinated with a number of state agencies, including the Public Utilities Commission, the California Energy Commission, and CARB. State law (SB 100, 2018)

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already calls for a phase out of fossil fuels (zero-carbon goal) in the electricity generating sector by 2045 through the coordinated action of these state agencies. Please see Response to Comment 1-2 regarding the request to phase out fossil fuels.

#### Response to Comment Letter #21-6

CBE's concerns have been addressed in the previous two letters received from this organization. Regarding air toxics, staff will provide updates on air monitoring efforts, including updates on air toxics (e.g., benzene, toluene, etc.) measurements.

#### Comment Letter #22: Bridget McCann – Western States Petroleum Association (WSPA)



Bridget McCann

Manager, Technical and Regulatory Affairs

August 6, 2019

Dr. Philip Fine Deputy Executive Officer, Planning and Rules South Coast Air Quality Management District 21865 Copley Drive Diamond Bar, CA 91765

sent via email: pfine@aqmd.gov

Re: AB617 Draft Community Emission Reduction Plan (CERP) for Wilmington, Carson & West Long Beach (WCWLB)

Dear Dr. Fine,

Western States Petroleum Association (WSPA) appreciates the opportunity to participate in South Coast Air Quality Management District's (SCAQMD or District) AB617 Community Steering Committee meetings for the Wilmington, Carson, West Long Beach (WCWLB) community. WSPA is a non-profit trade association representing companies that explore for, produce, refine, transport and market petroleum, petroleum products, natural gas and other energy supplies in five western states including California. WSPA has been an active participant in air quality planning issues for over 30 years. WSPA-member companies operate petroleum refineries and other facilities in the South Coast Air Basin. Some of these facilities are located within the WCWLB community boundary.

The District recently released "draft" versions of select CERP chapters for the WCWLB community area. These sections included proposed actions to reduce air pollution emissions or exposures for a number of stationary source and/or mobile source categories. District Staff workshopped some of these draft CERP chapters at the WCWLB Community Steering Committee on July 11, 2019.2 Other changes to the draft have been posted online after July 11. WSPA offers the following comments specifically on draft Chapter 5b - Refineries.3

1. CERP Section 5b needs to detail the comprehensive degree of existing and proposed District rules already focused on refinery sector sources.

As with the prior "discussion draft" version of CERP Section 5b, Refineries, the current draft version identifies flaring events and refinery process equipment as priorities identified in the WCWLB Steering Committee meetings. The draft section also notes that "ongoing rule development and air monitoring efforts by the District will help address some of these air quality

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310.808.2146

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SCAQMD, Draft, Community Emissions Reduction Plan (CERP) for the Wilmington, Carson & West Long Beach Community, July 2019, posted at http://www.aqmd.gov/nav/about/initiatives/community-efforts/environmentaljustice/ab617-134/wilm/cerp.

CSC meeting presentations are available at http://www.aqmd.gov/nav/about/initiatives/communityefforts/environmental-justice/ab617-134/wilm.

<sup>&</sup>lt;sup>3</sup> CERP Draft, Section 5b – Refineries, June 2019.

22-1

22-2

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priorities" in the WCWLB community,4 and cites the following Best Available Retrofit Control Technology (BARCT) rules:

- Rule 1118, Control of Emissions from Refinery Flares
- Rule 1180, Refinery Fenceline and Community Air Monitoring
- Proposed Rule 1109.1, Refinery Equipment

As noted in our prior comment letter, these facilities are already among the most heavily regulated industrial operations in the country (if not the world) and are already subject to a large number of other air quality rules and regulations which are enforced by the District, the California Air Resources Board (CARB), and the U.S. Environmental Protection Agency (USEPA). Chapter 5b should be revised to detail the comprehensive level of existing regulation to better inform the Steering Committee and other community stakeholders.

2. The Draft CERP, inclusive of information presented to the Technical Advisory Group (TAG), does not support emission control measures beyond those found in existing or proposed rules and regulations.

The AB617 statute and associated Community Air Pollution Protection Blueprint specify a number of requirements for Community Emissions Reduction Programs (CERPs).5 Among the required elements is a source attribution analysis which estimates the relative contribution of emissions sources (or categories of sources) to elevated air pollution exposures in the community. The District recently presented a draft source attribution analysis to its AB617 TAG.<sup>6</sup> Notably, most of the information presented in the draft technical document is regional data-not focused on the WCWLB community. The report discusses the various source attribution methodologies identified by CARB in the Blueprint guidance and notes the following:

"Amongst the five technical approaches, South Coast AQMD used (1) inventory ratios and (2) air quality modeling for the South Coast Air Basin developed for the Multiple Air Toxics Exposure Studies (MATES IV), (South Coast AQMD, 2015) described in Section 2.2, with a heavier focus on developing detailed emissions inventories for the three firstvear communities....

The District subsequently presented community-specific emissions inventory information to the TAG8 which has now been appended to the draft CERP.9 This inventory information clearly suggests that refineries represent a very small contribution (i.e., 2%) to exposure levels in the WCWLB community, which when complete source attribution is completed by SCAQMD staff (hopefully next year), actual exposure may be found to be less. Given this information, the draft CERP lacks technical foundation for suggesting refinery focused control measures beyond those found in existing or proposed rules.

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CERP Draft, Section 5b – Refineries, June 2019. See page 5-3.

<sup>5</sup> CARB, Community Air Protection Blueprint, Appendix C, Criteria for Community Emission Reduction Programs.

SCAQMD, Draft Methodology for Source Attribution Analyses for the first year AB 617 Communities in the South Coast Air Basin (Technical Report), Draft Version 071719, July 2019.

Draft Methodology for Source Attribution Analyses, page 6.

SCAQMD presentation to AB617 TAG, July 18, 2019.

<sup>9</sup> CERP Draft, Appendix 3b, July 2019.

August 6, 2019 Page 3

The draft also fails to fully assess all existing and available measures for reducing emissions from contributing sources or source categories including, but not limited to, Best Available Control Technology (BACT), BARCT, or Best Available Control Technology for Toxic Air Contaminants (T-BARCT), or how those measures in existing or proposed rules would reduce potential future air pollution exposures in the AB617 community area. Such a demonstration is required for the CERP.10 We would request that the District explain to the Steering Committee what potential additional emission reductions might be expected for the rules identified in Section 5b, and how that would compare to the overall estimated future health risks from air quality in the community. Given the relatively small contribution to exposure levels in the WCWLB community, 11 the benefit of any reductions from these proposed actions is also likely to be relatively small.

3. Any future changes to District BARCT rules (e.g., Rule 1118, Rule 1178) must be based upon the consideration of specified criteria pursuant the California Health & Safety Code.

The California Health & Safety Code authorizes the District to establish Best Available Retrofit Control Technology (BARCT) requirements based upon the consideration of specified criteria. This includes a demonstration that any new or amended BARCT requirements are both technically feasible and cost effective.

The draft version of CERP Section 5b, Refineries, suggests that the District may require methods to reduce refinery flaring emissions through amendments to Rule 1118.12 The current version of District Rule 1118, which was just amended in 2017, harmonized current Rule 1118 with USEPA's flare standards in the national Refinery Sector Rule and included significant new prohibitions on certain types of flaring.<sup>13</sup> The current version of Rule 1118 also required the facilities to prepare an engineering "scoping document" that evaluates the feasibility of minimizing (or avoiding) planned and unplanned flaring events. The outcome of those engineering demonstrations will inform what additional control measures, if any, may be technically feasible under the rule.

22-4

The draft suggests a reduction target for refinery flare emissions under Action 3; a suggestion which lacks any technical basis. Any future amendments to Rule 1118 will need to conform with applicable BARCT criteria, including a demonstration of technical feasibility. Thus, proposed Action 3 should be revised to describe the current Rule 1118 scoping document process and explain to the Steering Committee how that engineering process will inform any future amendments to Rule 1118. Additionally, the arbitrary reduction target should be removed from proposed Action 3 as it is without any technical basis.

4. Proposed Action 4 should be revised to note that it would be contingent on future findings from proposed Action 2, and any future changes to Rule 1178 would also need to be based on specified BARCT criteria. Certain mobile monitoring techniques may not be cost effective when compared to other optical technologies.

22-5

With respect to the prospective use of mobile monitoring (i.e., proposed Action 2),14 we generally agree that mobile monitoring might be useful for enhanced leak detection and repair (LDAR)

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<sup>10</sup> CARB, Community Air Protection Blueprint, Appendix C, Criteria for Community Emission Reduction Programs.

SCAQMD Presentation to the TAG, July 18, 2019, see slides 32 and 33.

<sup>12</sup> CERP Draft, Section 5b – Refineries, July 2019. See page 5-6.

<sup>&</sup>lt;sup>13</sup> SCAQMD, Draft Staff Report for Proposed Amended Rule 1118 – Control of Emissions from Refinery Flares, July 2017

<sup>14</sup> CERP Discussion Draft, Section 5b – Refineries, June 2019. See page 5-4.

August 6, 2019 Page 4

activities. The same can also be said for certain handheld optical monitoring techniques (e.g., forward looking infra-red). We again note that some mobile monitoring platforms are based on monitoring technologies/methodologies which have not been reviewed and/or approved by USEPA for regulatory purposes. So, while such mobile monitoring platforms might be used for enhanced LDAR purposes the information is not suitable for enforcement and may not be useful as a basis for rulemaking.

WSPA has previously highlighted various technical issues with the solar occulation flux (SOF) methodology. Those issues raise significant questions about the ability of that technique to provide meaningful or accurate emissions estimates. A summary of those concerns was presented in the attached letter (see Attachment 1). To our knowledge, these technical concerns have not been resolved, so emissions representations using the methodology may not be meaningful.

22-5 cont

As for technologies that might be considered for enhanced LDAR purposes, cost effectiveness will be an important consideration. There are a number of optical remote sensing technologies which in theory could be used for leak detection purposes. The District would need to demonstrate that one or some of these actually enhance LDAR program performance compared to current techniques. BARCT rules must also consider cost effectiveness, so it will be important that any future amendments to Rule 1178 (proposed Action 4) consider comparative cost effectiveness of any technologies thought to provide quantifiable benefits. At this point, it is not clear if any of the additional options would actually enhance LDAR program performance to a quantifiable degree, let alone in a cost effective manner.

WSPA appreciates the opportunity to provide these comments. We look forward to continued discussion of this important planning process. If you have any questions, please contact me at (310) 808-2146 or via e-mail at bridget@wspa.org.

Sincerely,

Cc: Wayne Nastri

Dr. Jo Kav Ghosh Daniel Garcia Tom Umenhofer Patty Senecal

Western States Petroleum Association

970 West 190th Street, Suite 304, Torrance, CA 90502 310.808.2146

Via Email: MMiyasato@aqmd.gov



## Western States Petroleum Association Credible Solutions • Responsive Service • Since 1907

Patty Senecal Director, Southern California Region

4 November 2016

Dr. Matt Miyasato Deputy Executive Officer South Coast Air Quality Management District 21865 Copley Drive Diamond Bar, CA 91765

Re: Additional Comments on Draft Optical Remote Sensing Report from FluxSense

Dear Dr. Miyasato:

Western States Petroleum Association (WSPA) is a non-profit trade association representing companies that explore for, produce, refine, transport and market petroleum, petroleum products, natural gas and other energy supplies in California, Arizona, Nevada, Oregon, and Washington. WSPA-member companies operate petroleum refineries and other facilities in the South Coast Air Basin that will potentially be affected by the information presented in the draft Reports from FluxSense, Inc.

WSPA and its members appreciate the October  $6^{th}$  workshop organized by your team with FluxSense. The additional information provided by the FluxSense representatives concerning their technical methodology was very helpful as we continue working to understand the technology's capabilities and limitations.

As you know, FluxSense uses two mobile remote gas sensing techniques, Solar Occultation Flux (SOF) and Mobile SkyDOAS (Differential Optical Absorption Spectroscopy) to estimate facility-wide mass emission fluxes of volatile organic compounds (VOCs), sulfur dioxide (SO<sub>2</sub>) and nitrogen dioxide (NO<sub>2</sub>). These mobile remote gas sensing techniques are complemented by two mobile extractive optical methods, MeFTIR (Mobile extractive Fourier Transform Infrared Spectroscopy) and MWDOAS (Mobile White cell DOAS) to characterize ground-level concentrations of alkanes, methane and aromatic VOCs and to calculate "inferred fluxes." <sup>1</sup>

After reviewing FluxSense's workshop presentation<sup>2</sup> and the responses provided to WSPA's comments on the FluxSense Draft Report,<sup>3</sup> we still have several important concerns over the" inferred fluxes"

FluxSense ("FluxSense Draft Report"), Emission Measurements of VOCs, NO2 and SO2 from the refineries in the South Coast Air Basin using Solar Occultation Flux and other Optical Remote Sensing Methods, Final Draft Report, 31 October 2016, page 2 et seq.

<sup>&</sup>lt;sup>2</sup> Johan Mellqvist and Marianne Ericsson, FluxSense Inc ("FluxSense Presentation"), Data Collection and Interpretation Workshop: Solar Occultation Flux and Other Optical Remote Sensing Techniques to Fully Characterize and Quantify Fugitive Emissions from Refineries in the South Coast Air Basin, 6 October 2016.

which have not been addressed. And we continue to have significant technical and policy concerns over how those inferred fluxes are being presented as annual emissions, along with the authors' suggestions that their estimates are somehow more accurate than annual emissions estimates prepared in accordance with approved methodologies from the USEPA and the South Coast Air Quality Management District (AQMD).

We appreciate that the report qualifies data for certain chemical species as "inferred fluxes."
 Since inferred fluxes are not directly measured values, the information may be of limited technical usefulness.

The FluxSense Draft Report now reports certain information as "inferred fluxes," including the data presented for benzene, BTEX (i.e., Benzene, Toluene, Ethylbenzene and Xylenes), and methane (CH<sub>4</sub>). That qualification is important for all pollutants where the technology is incapable of direct measurement. Significant care must be taken before drawing conclusions based on such inferred flux data since these are not direct measurements and are subject to important technical limitations.

2. The VOC estimates presented by FluxSense are also "inferred fluxes."

The "inferred" qualification must also be applied to VOCs since this criteria pollutant cannot be directly measured using the SOF technology. Significant care must be taken before drawing conclusions based on such inferred flux data since these are not direct measurements and are subject to important technical limitations.

The FluxSense methodology does not measure NOx flux, so any comparisons in the FluxSense Draft Report to the facilities' reported actual NOx emissions data are semi-quantitative at best.

In the South Coast AQMD, refinery NO<sub>X</sub> emissions are among the most closely monitored air pollutant emissions. Major NO<sub>X</sub> sources at these facilities are regulated under Regulation XX – Regional Clean Air Incentives Market (RECLAIM). Specifically for NO<sub>X</sub>, Rule 2012 provides the requirements for monitoring NO<sub>X</sub> and sets very stringent guidelines to ensure the accuracy of the reported data. Rule 2012 requires NO<sub>X</sub> measurements be taken using Continuous Emissions Monitoring Systems (CEMS) or an equivalently accurate method. Further the rule requires that the system calibrations be checked daily and be within 5% accuracy based upon the span range value. In addition to the daily checks, Rule 2012 requires semiannual Relative Accuracy Test Audits (RATA) where a third party testing company compares the measurements made by their own independent system to those recorded by the facility CEMS. In order to pass the RATA, the relative accuracy of the pollutant concentration monitor and the mass emission rate measurement system must be less than or equal to 20%. In short, these NO<sub>X</sub> CEMS, which directly measure NO<sub>X</sub> by converting any NO<sub>2</sub> to NO and analyzing the resultant stream. are understood to result in reported NO<sub>X</sub> emissions with a very high level of accuracy.

<sup>&</sup>lt;sup>3</sup> Johan Mellqvist and Marianne Ericsson, FluxSense Response to comments from WSPA/ERM on the Project 1 Draft Report, 2 August 2016.

<sup>&</sup>lt;sup>4</sup> SCAQMD, Rule 2012. Requirements For Monitoring, Reporting, And Recordkeeping for Oxides of Nitrogen (NOx) Emissions, 6 May 2005, Page 2.

SCAQMD, Rule 2012 Protocol - Attachment C - Quality Assurance and Quality Control Procedures, 4 December 2015, Page 6.

<sup>6</sup> Ibid., page 9.

In the Final Draft Report, FluxSense makes certain representations concerning the facilities' annual  $NO_X$  emissions even though the SkyDOAS methodology is only able to directly measure  $NO_2$ . More specifically, the Final Draft Report compares SkyDOAS-derived  $NO_2$ -only estimates to the facilities' annual  $NO_X$  emissions which are primarily derived from RECLAIM CEMS. This comparison, which is presented as a "Discrepancy Factor (Measured/Reported)," is then used to suggest the SkyDOAS methodology can estimate annual  $NO_X$  emissions with some precision (i.e., the Discrepancy Factors are presented to suggest a close correlation between reported  $NO_X$  emissions and SkyDOAS-derived  $NO_2$  data). But for reasons outlined below, this comparison is flawed and the results are at best semi-quantitative.

#### 4. The NO2 fluxes presented in the FluxSense Draft Report are very likely overstated.

It is generally accepted that natural gas combustion sources exhibit  $NO_2/NO_X$  ratios between 10% and 20% at the stack. FluxSense quotes a single study to suggest that 80% of  $NO_X$  is converted to  $NO_2$  by the time it reaches fence line and that assumption is then used to support the comparison of FluxSense  $NO_2$  data with facilities reported  $NO_X$  emissions. But that assumption is flawed.

Ambient NO-to-NO<sub>2</sub> conversion has been shown to be a function of ambient ozone concentrations, not just residence time. During FluxSense's 2015 surveys in the Carson/Wilmington area, ambient ozone concentrations during the survey hours ranged between 25 and 43 parts per billion (ppb), with an average concentration of approximately 36 ppb. Paccording to the literature, the maximum NO<sub>2</sub>/NO<sub>X</sub> ratio at these ozone levels would be expected in the 50-65% range. At those lower ratios, the measurements using the SkyDOAS methodology would be overstating facility NO<sub>X</sub> flux by 54-100%. This is significantly higher than the error suggested in the report, and the NO<sub>2</sub> fluxes presented in the report do nothing to validate the method's accuracy for other pollutants.

#### VOC fluxes presented in FluxSense's draft report are very likely overestimated due to assumptions which overstate wind speeds affecting VOC containing plumes.

SOF and Mobile SkyDOAS were used to measure the total mass of molecules along the roads traveled, but those data have to be multiplied by a wind speed to compute a mass flux. For the 2015 survey, FluxSense relied on wind data from a stationary remote sensing wind-LIDAR providing vertical wind profiles. The reported wind-LIDAR data starts at 50 meters above ground surface (AGS). As presented at the workshop, FluxSense contends that wind speeds measured by the wind-LIDAR show little differentiation with elevation. On that basis, (inferred) VOC fluxes were calculated using wind speeds at heights ranging from 239 to 835 meters depending on the facility. 11

USEPA, NO<sub>2</sub> In-Stack Ratio Database, available at <a href="https://www3.epa.gov/scram001/no2">https://www3.epa.gov/scram001/no2</a> isr database.htm.

FluxSense Presentation, Slide 68.

<sup>&</sup>lt;sup>9</sup> ERM analysis of ozone data from Port of Long Beach (POLB) Inner Harbor monitoring station during the FluxSense survey days/times presented in FluxSense Report Table 6. POLB ozone data available at <a href="http://www.cleanairactionplan.org/results/real-time-air-quality/">http://www.cleanairactionplan.org/results/real-time-air-quality/</a>.

<sup>&</sup>lt;sup>10</sup> [NO2]:[NOx ] from Janssen Method (Figure 1) at Environment Agency, Review of Methods for NO to NO2 Conversion in Plumes at Short Ranges, Science Report: SC030171/SR2, November 2007.

FluxSense Presentation, see slides 79-81.

FluxSense also presented technical information on vertical plume mixing to support their wind speed choices. While this material may be fitting for thermally-buoyant combustion source plumes, we believe that basis is inappropriate for characterizing plumes from fugitive VOC sources. Fugitive VOC sources (e.g., tanks, valves, etc.) are different than plumes from combustion sources. Combustion sources are typically exhausted from elevated stacks at elevated temperatures (e.g., > 250 F). On the other hand, fugitive sources typically emanate from near-ground heights without the thermal or mechanical properties to drive vertical mixing. In fact, this lower plume height phenomenon was actually observed by National Physical Laboratory (NPL) in their study for AQMD.<sup>12</sup> The DIAL technology used by NPL actually affords the ability to directly map the height and concentration of VOC plumes. And for the refinery tank farm surveyed by NPL, the fugitive VOC plumes were observed to be at heights lower than 50 meters AGS.<sup>13</sup>

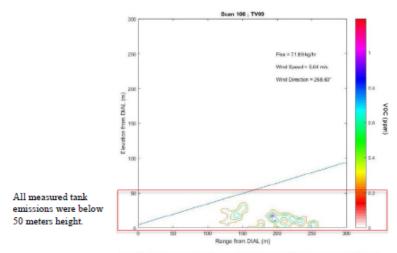


Figure 4.14a1 Observed VOC concentration for Scan 106 representing TV09/LOS1.

Source: NPL Report. Annotation by ERM for WSPA.

This is important, because wind speeds below 50 meters are considerably less than those which were measured above 50 meters using wind-LIDAR. For example, on one of the study days the wind-LIDAR wind speed aloft was over 13 mph, while the ground-level (i.e., 10 meters AGS) wind speed was averaging about 7 mph. <sup>14</sup> Since the inferred fluxes are directly proportional to assumed wind speed, such elevated wind speed assumptions could be overstating VOC fluxes by nearly 100%.

The inferred VOC fluxes presented in FluxSense's Draft Report rely on ground-level BTEX measurements which may result in overstated VOC emissions.

National Physical Laboratory (NPL Report), Differential Absorption LIDAR (DIAL) Quantification of Benzene and VOC Fugitive Emissions from a Refinery Tank Farm in Los Angeles, USA, September – October 2015.
 NPL Report, see Figure 4.1.al, Figure 4.9.al, and Figure 4.14al.

<sup>&</sup>lt;sup>14</sup> ERM analysis, comparison of wind-LIDAR wind speeds presented in FluxSense Presentation (Slide 79) to wind data from POLB Inner Harbor monitoring station on 16 September 2015.

According to the data presented by FluxSense, while the SOF method has reasonable cross-sensitivity to alkanes (70-87%) the technology's cross-sensitivity to non-alkane organics is poor. This includes alkenes (only 5-15%) and aromatics such as BTEX (only 5-16%). In the case of benzene, the reported cross-sensitivity was actually 0%. <sup>15</sup> To compensate for this shortcoming, MeFTIR and MWDOAS are used to measure ground-level concentrations of alkanes and aromatic VOCs. Those ground-level alkanes/aromatics ratios are then used to "infer" BTEX fluxes at the higher elevations.

```
Emissions X = [concentration of X/concentration of alkanes)_{FTIR} * (emission of alkanes)_{SOF}

Where X = BTEX, CH_4 \text{ or } N_2O^{-16}
```

In short, the method assumes that pollutant ratios will be constant so ground-level pollutant ratios are representative of pollutant ratios aloft (i.e., all the way to sun). But as explained above, plumes from fugitive VOC sources (e.g., tanks, valves, etc.) are likely found at lower heights. Any plumes at higher heights that may contain alkanes may not be compositionally similar to fugitive VOC plumes found at lower heights. Combustion source plumes (likely to be found at higher heights) do contain alkanes, but the benzene/alkane ratio from these sources would normally be significantly less.

#### For example:

External Combustion, Natural Gas: Benzene/Alkanes ratio = 0.00019 17

Fugitive VOC, Liquid Service: Benzene/Alkanes ratio = 0.001 18

Per these references, the benzene/alkanes ratio for a fugitive VOC plume would be 400% higher than the expected benzene/alkanes ratio of a combustion source's plume. Just the same, the "inferred flux" calculation would estimate benzene (and VOC) concentration of the thermally buoyant plume area as being the same as the near ground-level benzene/alkanes ratio.

#### The reliance on ground-level BTEX ratios likely significantly overstates BTEX and benzene fluxes for plumes at higher heights.

For similar reasons, the reliance on ground-level BTEX/alkanes and benzene/alkanes ratios likely is causing significant overstatement for the inferred BTEX and benzene fluxes. These inferred fluxes are not direct measurements and are subject to critical technical limitations. The method's overly simplistic assumptions concerning plume wind speeds are likely causing significant overstatement for fugitive VOC-containing plumes at lower heights. And the method relies on ground-level benzene/alkanes and BTEX/alkanes ratios to characterize benzene and BTEX levels in higher-height plumes. For combustion source plumes, such an assumption would cause significantly overstated results.

<sup>15</sup> FluxSense Presentation, see slide 37.

FluxSense Presentation, see slide 15.

<sup>&</sup>lt;sup>17</sup> USEPA, AP-42 Section 1.4 External Combustion, Natural Gas, Table 1.4-2 and 1.4-3. Ratio of benzene and alkanes emission factors.

emission factors.

18 CARB, Identification of Volatile Organic Compound Species Profiles, ARB Speciation Manual, Second Edition, August 1991. Ratio of benzene to alkanes emission factors from Oil & Gas liquid service.

Given the significance of the method's inherent errors, we would caution against drawing any conclusions from the BTEX or benzene inferred fluxes presented in the Report and any representations of annual quantities should be removed.

 The controlled release study did nothing to address these technical shortcomings related to inferred flux values for VOC, benzene, BTEX or NO<sub>X</sub>.

In September 2015, the District oversaw a controlled release experiment for the purpose of validating field measurements from different optical remote sensing techniques. While a report has yet to be released for this experiment, AQMD Staff have made several public presentations overviewing the experiment. As we understand the scope, the study involved the controlled release of non-odorized propane at various emission rates with each release rate lasting about one hour. Propane is an alkane compound.

Without commenting on any other aspect of the study design, this controlled release study design did nothing to address the technical issues related to inferred fluxes presented by FluxSense for VOC, benzene, BTEX or  $NO_X$ . The SOF is able to directly measure alkane concentrations (like propane), so one would certainly expect performance with this compound to be reasonable especially since the location and timing of the release also known (only the release rate was unknown). But VOC (the non-alkane fraction), benzene, BTEX and  $NO_X$  are not directly measured by the SOF-based methodology. So the controlled release study did not validate field measurements for these compounds.

 In summary, the inferred flux estimates presented in the FluxSense Revised Draft Report are not useful for characterizing emissions for VOC, benzene, BTEX or NO<sub>X</sub>.

We have highlighted several fundamental technical problems which compromise the inferred flux values presented in the Revised Draft Report. These inferred flux data, which are not direct pollutant measurements, appear significantly overstated and offer highly questionable accuracy. In the above example, the  $NO_X$  inferred fluxes presented in the Report are likely overstating actual facility  $NO_X$  flux by 54-100%. So while the report presented  $NO_X$  inferred fluxes in an attempt to demonstrate the method's accuracy for other pollutants, it doesn't quantify  $NO_X$  with reasonable accuracy. And the method's inherent error relative for non-alkane organics is more problematic. The Report notes the technology's cross-sensitivity to non-alkane organics is poor, so direct measurement of concentration or mass flux is not possible for these pollutants. And the simplistic assumptions introduced for this shortcoming are themselves flawed. As a result, the VOC, benzene and BTEX inferred fluxes presented in the Report are overstated; by perhaps an order of magnitude.

 Attempts to characterize annual emissions values from short-term observations are fundamentally flawed; such values are semi-quantitative at best.

WSPA agrees that the various optical remote sensing (ORS) methods (e.g., SOF, DIAL, etc.) being tested by AQMD may have utility for <u>remote sensing</u> of emissions, but there are significant unresolved problems concerning attempts to extrapolate short-term observations from limited study periods to estimate annual emissions. These extrapolations still have not been demonstrated as accurate or

<sup>19</sup> SCAQMD, Presentation: Controlled Release Experiment to Validate Field Measurements from Different Optical Remote Sensing Techniques, 19 October 2016.

meaningful. For techniques which can directly measure pollutant concentrations, a long term study would be necessary to demonstrate the use of such ORS data for estimating annual emissions with some reasonable accuracy. While WSPA understands that FluxSense may be retained by SCAQMD to conduct seasonal monitoring under an USEPA grant, we strongly recommend that any study making a representation of annual emissions should be a full 12 months in length.

We strongly recommend that the FluxSense Draft Report be revised to exclude all representations concerning estimated annual emissions and/or statements comparing such extrapolations to emissions reported by the facilities using regulatory approved reporting methods. We further recommend similar revisions to any statements regarding estimated annual emissions in the draft NPL and Atmosfir reports.

If you have any questions, please contact me at (310) 808-2144 or by email at patty@wspa.org.

Sincerely,

Posty Senual\_

cc:

Dr. Laki Tisopulos, SCAQMD Andrea Polidori, SCAQMD

#### Response to Comment 22-1:

Please see Response to Comment Letter #14-1.

#### Response to Comment 22-2:

AB 617 focuses on reducing toxic air contaminants and criteria pollutants in communities affected by a high cumulative exposure burden (Sec. Cal. Health and Safety Code, § 44391.2 (b)). Emissions from petroleum refineries contribute a significant portion of the total emissions in the Wilmington, Carson, West Long Beach community. The VOC, NOx and SOx emissions from the refineries account for 17%, 21% and 65%, respectively, of the community total emissions. The emission reduction goals in the CERP are to reduce these levels by 50%. The overall estimated reduction in emissions from petroleum refineries are 1,095 to 1,460 tpy of NOx, 11 tpy of SOx and 1 tpy of VOCs. These emission reduction goals are subject to future assessments and regulatory analyses as stated in the CERP.

The Actions in the CERP reduce emissions from sources prioritized by the Wilmington, Carson, West Long Beach CSC. Aside from petroleum refineries the CERP also includes actions to reduce emissions from ports, railyards, trucks, and oil drilling and production. These non-refinery Actions contribute to 100% of the DPM emission reductions and over 50% of the NOx emission reduction estimates for the CERP.

#### Response to Comment 22-3:

As part of the BARCT process, the following South Coast AQMD Rules will be evaluated or have been evaluated: 1109.1, 1110.2, 1117, 1118.1, 1134, 1135, 1146, 1146.1, 1146.2, 1147, 1147.1, and 1147.2. The BARCT assessment is still currently being conducted for a number of rules and the list of affected non-RECLAIM facilities has not been finalized. For each rule, a BARCT assessment must be completed which takes into consideration other technologies or limits by other entities.

The estimated emission reductions from the *Actions* that require rulemaking in the CERP are summarized in the table below. The VOC emission reductions that result from these Actions may reduce localized health risk impacts from refinery emissions since certain VOC's (e.g., benzene) contribute to these impacts.

| Title of Action   | Timeline <sup>8</sup> | Implementing<br>Entity | Emission Reductions<br>Targets (tpy) <sup>9</sup> |     |     |  |
|---|-----------------------|------------------------|---|-----|-----|--|
|   |                       | Zireit,                | NOx   | SOx | VOC |  |
| Initiate Rule Development to Amend<br>Rule 1118 – Control of Emissions from<br>Refinery Flare   | beginning<br>2020     | South Coast<br>AQMD    | 19  | 11  | 1   |  |
| Initiate Rule Development to Amend<br>Rule 1178 -Further Reductions of VOC<br>Emissions from Storage Tanks at<br>Petroleum Facilities | beginning<br>2021     | South Coast<br>AQMD    | N/A   | N/A | TBD |  |
| Achieve Further Reductions from<br>Refinery Equipment through Adoption<br>of Rule 1109.1 – Refinery Equipment                         | beginning<br>2019     | South Coast<br>AQMD    | 1,095<br>to<br>1,460                              | N/A | N/A |  |
| Evaluate the Feasibility to Amend Rule<br>1148 and Rule 1173 to Reduce<br>Emissions and Require Additional<br>Monitoring              | beginning<br>2020     | South Coast<br>AQMD    | N/A   | N/A | TBD |  |

#### Response to Comment 22-4:

Rule 1118 required facilities to submit a Scoping Document 12 months after the rule was adopted. The Scoping Document evaluates the feasibility of minimizing or avoiding planned and unplanned flaring events. Rule 1118 requires that the scoping document include:

- An analysis of two alternatives to reduce Planned Flaring Events for each of three annual
  performance targets (0.10, 0.05, and 0.01 or lower tons of SOx per million barrels of crude
  processing capacity, and 0.1 tons of VOC per year from clean service flares),
- An analysis of the potential controls, technical feasibility, approximate cost, and timing constraints to implementing each of these alternatives as soon as feasible,
- An analysis of how a facility can reduce emissions from Unplanned Flare Events caused by four scenarios: 1) a sudden influx of vent gas into the flare gas header, 2) a sudden loss of the process unit with the highest fuel gas consumption rate of recovered flare gas, 3) a sudden loss of all externally generated electrical power, 4) a sudden loss of internally generated electrical power, and

<sup>&</sup>lt;sup>8</sup>Please refer to Chapters 5b and 5e for details on the timeline for each action

<sup>&</sup>lt;sup>9</sup>Emission reduction targets that are TBD will be determined upon implementation of the action and based on available information, such as, air monitoring data gathered from the Wilmington, Carson, West Long Beach Community Air Monitoring

• A description of the components of the flare system.

Per the Course of Action provided for Action 3 in Chapter 5b, the information from the Scoping Documents provided by facilities along with other information will be considered during rule development to amend Rule 1118

#### Response to Comment 22-5:

Staff have previously responded to these concerns from WSPA and look forward to continuing our efforts and discussion on the topic.

## Comment Letter #23: Alicia Rivera, et al – Communities for a Better Environment Comment Letter #23

From CBE 8/13/2019

#### Summary needed for SCAQMD WCWLB AB617 Refinery Emission Reductions

Community members including CBE have previously proposed these and other measures, and have asked AQMD for a comprehensive plan with substantial tons per day or tons per year reductions for Oil Refineries. Community members have asked AQMD to provide emissions reductions requirements that go beyond enforcing existing regulations, and beyond monitoring. We have also asked AQMD to identify additional oil refinery emission reduction measures, so this should not be considered comprehensive. All of these need a target deadline, in addition to target emission reductions. Below includes written & oral comments previously proposed to District.

|  | What's in the Plan / What's Missing?  | Can District Provide? |      |
|--|---|-----------------------|------|
| Refineries total<br>emissions reductions | District listed refineries as the largest VOC source, the 2 <sup>nd</sup> largest NOx source, and with other industrial sources, the largest PM2.5 source. We need a plan with commitments for substantial reductions.  Add overall Refinery Emission Reduction Target, such as percent per year over 10 years (for each criteria pollutant, plus toxics including benzene and for other priority toxics)   |                       | 23-1 |
| Refinery inventory                       | Need emissions baseline for each separate oil refinery (including separate inventories for each of Phillips 66 Wilmington & Carson, and each of Marathon Wilmington & Carson). Staff responded to Jesse Marquez that he could look these up, but he requested these be provided in the plan for all community members to have; CBE agrees.      Need Refinery VOC emissions clarification – Do VOCs in baseline inventory for Oil Refineries include the Fluxsense results, which showed VOCs on average 6 times higher for Oil Refineries? |                       | 23-2 |
|  | Need Refinery benzene emissions clarification – Do benzene emissions page 10 of Source Attribution Chapter 3b include Fluxsense results, showing benzene on average 43 times higher than inventory, and other charts showing benzene? (What is the total for benzene on that page? Unclear from chart – appears to be 768 lbs/year – weighted by Air Toxics Risk for comparison to DPM (Diesel Particulate matter).   |                       |      |
| Flares                                   | Plan includes new flaring notification improvements Goal to reduce flaring 50% (good, maybe can do better) District has offered to turn this into an emission reduction target (we are looking forward to this)   |                       | 23-3 |

#### From CBE 8/13/2019

|                               | 110111 CBE 8/13/2019   |              |
|-------------------------------|--|--------------|
|                               | (CBE previously submitted more detailed comments.)   | 23-3<br>Cont |
| Refinery Boilers &<br>Heaters | Provide community with inventory of Refinery Boilers Heaters at each refinery, date built, date modified, pollution controls, CEMs, emissions, whether these are being evaluated for BARCT / BACT update  Assessment of emissions reductions potential if all boilers & heaters met BACT | 23-4         |
|                               | Currently is outside of AB617 plan – only referred to as     RECLAIM replacement   |              |
|                               | We have asked to go beyond RECLAIM replacement,<br>since each refinery has dozens of these units which<br>operate almost continuously, and many are old  |              |
|                               | Need Commitment to regulation for additional tons<br>per day of reductions beyond RECLAIM as part of<br>AB617 plan, with Emission Reduction Target range   |              |
| FCC unit Wet<br>Scrubbers     | FCCUs are major PM sources + other major pollutants.     AQMD allowed Tesoro to voluntarily shut down old FCC     & use credits for most pollutants (except CO) to expand other parts of the refinery.   | 23-5         |
|                               | <ul> <li>AQMD inventory found Oil Refineries &amp; other industries<br/>largest source of PM2.5 in WCWLB, so FCCU updates are<br/>an obvious area for a regulation.</li> </ul>   |              |
|                               | <ul> <li>CARB also direct BAAQMD to start a regulation this year.</li> <li>Need Commitment to regulation, and Emission<br/>Reduction Target range.</li> </ul>  |              |

#### From CBE 8/13/2019

|                               | From CBE 8/13/2019  | <b>—</b> 1 |
|-------------------------------|---|------------|
| Refinery Storage<br>Tanks     | <ul> <li>Provide community with inventory of Refinery Storage         Tanks for each refinery, volume, size, throughput,         materials stored, type, those with domes, vapor         controls, vapor pressure limits, heating, location, etc.</li> <li>AQMD added to the plan that it will later consider         updating the Storage Tank regulation</li> <li>This is not a clear commitment – we ask for a clear         commitment to tighten this regulation, especially since</li> </ul>  | 23-6       |
|                               | the Fluxsense study authors found Storage Tanks likely source for greatly increased VOCs & benzene found  Need Emission Reduction Target range. May combine this measure with VOC leak detection target.  Also need clarification – Marathon claimed already offloading from ships faster, but we were told they have no Title V permit yet for new storage tanks.  |            |
| VOC Leak Detection            | We request a report on the sources responsible for the added emissions found by the Fluxsense study of 6 times the VOCs & 43 times the benzene on average for refineries. Identify failures of EPA Tanks Model to accurately identify emissions.  Fix emission inventory to reflect the increased emissions  Eliminate added emissions found by the Fluxsense study  Need Emission Reduction Target range. May combine this measure with VOC leak detection target.   | 23-7       |
| Crude Oil<br>Characterization | <ul> <li>Collect inventory of Crude Oils for refinery in District, including monthly volume, geographic origin, transport method (ship, pipeline, rail, truck), API gravity, sulfur percent, TAN, metals content, and other characteristics, including for both Domestic and Foreign crude oils.</li> <li>District currently argues this information is confidential (we disagree), but at minimum, District can collect the data itself.</li> <li>Begin by providing the public with monthly and annual total volumes and characteristics in aggregate.</li> </ul> | 23-8       |
| BARCT / BACT                  | Update from AQMD on progress on meeting BARCT by 2023, and which sources it considers highest priority under Cap & Trade  | 23-9       |
| MHF                           | Phaseout MHF within 4 years   | 23-10      |

#### From CBE 8/13/2019

|  | Clarification - when will District publish a draftR regulation, as directed by the Board? Has District evaluated the community proposed MHF regulation which was based on the 1991 rule?  | 117 | 23-10<br>Cont. |
|--|---|-----|----------------|
| Stop Refinery<br>Expansions            | Stop Oil Refineries expansions in WCWLB   | 2   | 23-11          |
| Long Term fossil fuel<br>phaseout plan | Acknowledge in the plan that it will be necessary in the long term to phase out fossil fuels, in order to eliminate local criteria and toxic emissions from oil refineries, drilling operations, and transportation source emissions in Wilmington / Carson / W. Long Beach |     | 23-12          |

<sup>+</sup> Remove Methane exemption

#### Response to Comment 23-1

Chapter 5a now contains information about the CERP refinery emission reduction goals for the Wilmington, Carson, West Long Beach community by 2030, which are as follows:

| Pollutant(s)             | Minimum Emission Reduction Goal by 2030 (or earlier if feasible)* | Actions and Notes              |
|--------------------------|---|--------------------------------|
| NOx                      | 50%   | Reductions primarily from      |
|                          |   | Rule 1109.1 amendments,        |
|                          |   | but flaring reductions from    |
|                          |   | 1118 will also contribute      |
| VOCs (and associated air | 50%   | Applies to fugitive emissions, |
| toxics such as benzene)  |   | flaring, and unidentified      |
|                          |   | leaks. Baseline emissions to   |
|                          |   | be assessed by advanced air    |
|                          |   | monitoring techniques The      |
|                          |   | progress identified as the     |
|                          |   | ratio of these baseline        |
|                          |   | measurements to future         |
|                          |   | ones will use the same         |
|                          |   | methods. Emission              |
|                          |   | reductions will be achieved    |
|                          |   | through amendments to          |
|                          |   | Rules 1178, 1118, and/or       |
|                          |   | 1173, including more rapid     |
|                          |   | leak detection and response    |

| Pollutant(s) | Minimum Emission Reduction Goal by 2030 (or earlier if feasible)* | Actions and Notes             |
|--------------|---|-------------------------------|
|              |   | enabled by advanced air       |
|              |   | measurements                  |
| SOx          | 50%   | Applies to flaring emissions  |
|              |   | (Rule 1118). SOx RECLAIM      |
|              |   | program re-assessment may     |
|              |   | also contribute to additional |
|              |   | reductions                    |

<sup>\*</sup>The NOx emission reduction goals are consistent with the estimated emission reductions from refinery facilities in the Wilmington, Carson, West Long Beach community based on the 2016 AQMP measure CMB-05. NOx, SOx and VOC emission reduction goals are subject to future assessments and regulatory analyses.

#### Response to Comment 23-2

Appendix 5b now contains emissions data for each refinery located in the Wilmington, Carson, West Long Beach community.

The current VOC and benzene inventories do not include the results from the Fluxsense study as these results are not sufficient to determine new inventories. However, in Response to Public Meeting Comment # 1-2, Action 2 of Chapter 5b is to conduct refinery monitoring to identify and address VOC leaks. This action includes:

- Establishing a 2020 emissions baseline for fugitive VOCs from all refineries in the Wilmington, Carson, West Long Beach community, and
- Working with the CSC to perform an assessment to determine the feasibility of reducing fugitive VOC emissions from refineries below the 2020 baseline emission levels by 25% beginning in 2024, and 50% beginning in 2030

#### Response to Comment 23-3

Staff has included an emission reduction target for Action 3 of Chapter 5b. Staff has calculated that the proposed 50% emission reduction goal in NOx, SOx, and VOCs would equate to approximately 19 tpy, 11 tpy, and 1 tpy of emission reductions. These emission reduction goals are subject to future assessments and regulatory analyses. The South Coast AQMD will work with stakeholders to perform an assessment to determine the feasibility of reducing fugitive VOC emissions. The goal is a 50% reduction; however, actual reductions may be higher or lower depending on baseline emissions, pollution control technologies, early leak detection techniques using various technologies, and any other new or innovative approaches identified through the assessment process.

#### Response to Comment 23-4

The inventory of boilers and heaters is provided in Appendix 5b, for the refineries in the Wilmington, Carson, West Long Beach community. The appendix table includes information about the equipment size, CEMS, primary fuel type, NOx and PM emissions, NOx controls, and whether they are subject to BARCT. Action 5 of Chapter 5b adds rule development for Proposed Rule (PR) 1109.1 to the CERP. The NOx reductions from Chapter 5b, Action 5 includes the goal to achieve an overall 50% NOx emission reduction target (approximately 3 to 4 tons per day (tpd) or 1,095 to 1,460 tpy).

See Response to Comment 12-10 and 12-11.

#### Response to Comment 23-5

Please see Response to Public Meeting Comment # 1-2.

#### Response to Comment 23-6

Chapter 5b, Action 4 includes a commitment to evaluate the results of the air measurements conducted within Action 2 that includes evaluating the feasibility of improving leak detection and repair programs using Smart LDAR. Within this rule development process, staff will provide the CSC with an inventory of refinery storage tanks for each applicable refinery within the community and conduct mobile air monitoring and follow-up investigations to gather necessary data to determine any potential amendments to Rule 1178. Although the Fluxsense emissions information is not a currently acceptable method to use for enforcement actions, air monitoring data can support enforcement staff's efforts to identify sources of emissions for these types of equipment. Many of the emissions from refinery storage tanks would be fugitive emissions, for which we are unable to establish a baseline at this time. This measure seeks to reduce VOC emission reductions 25% by 2024 and 50% by 2030.

#### Response to Comment 23-7

Chapter 5b, Action 2 describes actions by the Fluxsense mobile unit to conduct measurements of refineries to identify potential sources. There is current no established methodology to adjust the emissions inventory. Staff, however, agrees that reducing fugitive VOC emissions from refineries is important. Therefore, Action 2 in Chapter 5b describes the actions that will be taken to establish a fugitive VOC baseline in 2020 using air monitoring and measurement data, and working to achieve a 50% reduction in VOC emissions from this baseline.

#### Response to Comment 23-8

Please see response to comment 12-13.

#### Response to Comment 23-9

Staff can provide an update on South Coast AQMD's progress on meeting BARCT. Staff will work with the CSC to determine how often the CSC would like to request BARCT updates from the South Coast AQMD. In addition, the South Coast AQMD does provide a quarterly report to its Stationary Source Committee on the status of NOx BARCT rules for the RECLAIM transition.

#### Response to Comment 23-10

Appendix RTC-204

Please see Response to Comment 8-14 and 18-3.

#### Response to Comment 23-11

Please see Response to Comment 12-14.

#### Response to Comment 23-12

Staff did not explicitly acknowledge that a phase out of fossil fuels would eliminate local criteria and toxic emissions, since some air pollutants, such as hexavalent chromium, are the result of production processes which could potentially continue even without the burning of fossil fuels. Staff's position is that a phase-out of fossil fuels needs to be coordinated with a number of state agencies, including the PUC, the CEC, and the ARB. Under both the Clean Air Act and state law, South Coast AQMD does not have jurisdiction over the composition of motor vehicle fuels and can take no action to phase out fossil fuel use in motor vehicles. Please see Response to Comment 12-5 regarding the request to phase out fossil fuels.

The South Coast AQMD does promote alternative cleaner technologies and is working on a number of advanced technology projects to move mobile sources towards zero and near zero emissions. These programs will help to reduce criteria pollutants and diesel particulate matter, which is a carcinogen.

#### Comment Letter #24: McKina Alexander - City of Carson

#### Comment Letter #24



#### Community Emission Reduction Plan (CERP) Comment Form

AB617 Year 1 Community

Wilmington, Carson, West Long Beach

AB617 Year 1 Community Code

AB617 Doc Type Comment Form

Enter your contact information, comments and/or upload comment files below. Please note that information provided by you on this form (including contact or other personal information) is a public record and may be released in response to a California Public Records Act request.

A continuación introduzca su información de contacto, comentarios y / o suba archivos sobre los comentarios. Tenga en cuenta que la información provista por usted en este formulario (incluida la información de contacto u otra información personal) es un registro público y puede ser divulgada en respuesta a una solicitud de la Ley de Registros Públicos de

- \* Campos requeridos para enviar un comentario
- \*Fields Required to Submit a Comment

Language Preference

English () Español

#### Form Informtion

Date Created 08/20/2019

Time Created 6:06 PM

#### Commentor Contact Information

Commenter's Name \* MCKINA ALEXANDER

Affiliation \*

Agency, School, University or Hospital

Email Address \*

Email Address Valid (Y/N)

Error: You Entered an invalid email address. Please reenter.

Error: Ha introducido una dirección de correo electrónico no válida. Por favor vuelva a introducirla.

Comments (Unlimted Size)\*

Please see attached.

#### Suba comentarios adicionales y archivos de soporte (30 Mb máximo por archivo)

Archivos de comentarios sobre el CERP

#### Upload Additional Comment and Supporting Files (30 Mb Maximum per file) (1)

**CERP Comment Files** 

PLN - AB617 Comments - 8/20/2019 - Comment Type: DRAFT CERP - Author: MCKINA ALEXANDER - Affiliation: Agency, School, University or Hospital - WIL - N

Note: Supported upload files include all versions of Microsoft Office, jpeg, tiff, PDF, mp3, mp4, and text files.

Nota: los archivos compatibles que se pueden subir incluyen documentos de todas las versiones de Microsoft Office, jpeg, tiff, PDF, mp3, mp4 y archivos de texto

For More Information Contact: ab617@aqmd.gov

Para más información contáctese con: ab617@agmd.gov



# Comment Letter #24 CITY OF CARSON COMMENTS COMMUNITY EMISSIONS REDUCTION PLAN (CERP)

| Execut  | tive Summary:   |   |           |
|---------|---|---|-----------|
|         |   | th (WCWLB) AB617 Community Steering Committee (CSC). The City of Carson has reviewed the draft CERP   | documents |
| provide | d by SCAQMD and have submitted the following recommendations for co   |   |           |
| 1       | Land use and transportations strategies   | Implement land use strategies e.g. use setbacks, buffers (tree canopy), VMT to decrease air<br>emissions and exposures to sensitive receptors   |           |
| 2       | Consider adding these truck traffic locations to the priority areas that<br>impact adjacent residential neighborhoods | Sepulveda Blvd./Alameda St.; Carson St. from Wilmington to Alameda St., Del Amo Blvd. from Wilmington Ave to Alameda, Wilmington Ave from Del Amo to Lomita,  |           |
| 3       | Tree planting   | Partner with organizations and agencies to increase tree canopy in opportunity areas  |           |
| 4       | Sound Wall  | Partner with organizations and agencies to add and/or replace sound walls along truck traffic impacted corridors  |           |
|         | Infiltration Systems – School Districts   | CERP provides vague strategy regarding collaborating with organizations/agencies and identifying a<br>clear timetable to install filter within the community schools. Include metrics showing baseline and<br>improvements.   |           |
| 5       | Public Outreach: Reporting of technical analyses  | Maintain an on-line presence that is written in layman's terms. We encourage information sharing that can be understood by the non-technical person.  |           |
| 6       | CARB – Code Enforcement Effort  | Collaborate with SCAQMD and City agencies to identify and regularly monitor truck traffic impacted areas. Compliance with idling and clean vehicle standards.   |           |
| 7       | Targets – Clearly identify, provide measures and means  | Clearly provide measurable targets and means. By 2025, X amount of emissions shall be reduced by doing  |           |
| 8       | Cleaner Technology  | The CERP draft incentive actions need to become more robust and identify funding source(s).<br>Research to find available clean technology and develop a plan to identify incentives that will be the<br>fastest and result in the best benefits for sensitive receptors. |           |

#### Response to Comment Letter #24-1

Thank you for your suggestions. South Coast AQMD will identify local agencies with land use jurisdiction and support efforts to use setback, buffers, etc. to decrease sensitive receptors' exposure to harmful air pollutants.

#### Response to Comment Letter #24-2

The locations listed by the commenter include Sepulveda Blvd./Alameda St.; Carson Street from Wilmington to Alameda Street; Del Amo Blvd. from Wilmington Ave to Alameda; and Wilmington Ave from Del Amo to Lomita, are incorporated in Chapter 5d, Action 1, specifically under "high traffic corridors on Wilmington Avenue" and "Alameda Corridor". The interactive air quality concerns map online will be updated with these locations and is available at: https://scaqmd-

online.maps.arcgis.com/apps/MapJournal/index.html?appid=f4089b44d00a4ada806cfa62309a b98e. Chapter 5d, Action 1 that addresses idling trucks based on CSC input the following

locations: high traffic corridors on Wilmington Avenue, Lomita Boulevard, Santa Fe Avenue, Figueroa Street, Pacific Coast Highway, Anaheim Street, Harry Bridges Boulevard, the Alameda corridor, and Lakme Avenue.

#### Response to Comment Letter #24-3

Chapter 5g, Action 4 commits the South Coast AQMD to identify new or existing sources that can provide funding for tree planting and other forms of green space expansions. Staff welcomes suggestions of specific organizations or agencies that can help with tree planting and other green space increase efforts.

#### Response to Comment Letter #24-4

Sounds walls are typically the purview of Caltrans or the Los Angeles County Metropolitan Transportation Authority. South Coast AQMD recognizes the potential exposure reduction benefit of sound walls along truck corridors, and can work with agencies to provide data on locations within the community that have high truck pollution impacts. This action has been added to Chapter 5d, Action 2.

#### Response to Comment Letter #24-5

Chapter 5g, Action 2 addresses exposure reduction at schools through the installation of school filtration systems. Current schools with air filtration systems are listed in the section titled "Ongoing Efforts". Table 5g-1 lists the schools in Wilmington, Carson, West Long Beach that have had air filtration systems installed through programs administered by the South Coast AQMD. Table 5g-2 lists the schools that have had air filtration systems installed through funding from the Port of Long Beach. Staff will provide updates to the CSC biannually on the number of school filtration systems that have been installed. Moreover, monitoring efforts conducted near or around the schools prioritized by the CSC will be another form of tracking progress.

#### Response to Comment Letter #24-6

Staff will continue efforts to ensure that data collection, data interpretation, and communication of results are clear, transparent, and understandable to public users. Staff will aim to continue to share data and information with the CSC in layman's terms. As an example, staff recently launched the AB 617 Community Air Monitoring website, which includes a Data Display tool to display community air monitoring data in an interactive and visual format.

#### Response to Comment Letter #24-7

Chapter 5d, Action 1 addresses truck idling emissions. South Coast AQMD commits to conducting focused enforcement for idling trucks in high traffic areas with the highest priority for areas near schools and residential areas. Chapter 5d, Action 2 commits the Cities in the Wilmington, Carson, West Long Beach communities to collaborate with South Coast AQMD to evaluate potential

designated truck routes and identify resources to enforce these routes. Furthermore, CARB commits to conducting enhanced roadside enforcement of existing Drayage Truck and Truck and Bus regulations. CARB will also be considering amendments to rules for heavy-duty trucks.

#### Response to Comment Letter #24-8

Chapter 5a has been updated to explicitly state the emissions reduction targets that the CERP will achieve by the year 2030. These include reductions of NOx, VOCs, SOx, and PM in tons per year.

#### Response to Comment Letter #24-9

This information will be provided in the annual progress reports, and also provided to the CSC as part of periodic updates. The South Coast AQMD is committed to identifying incentive programs that will result in much needed emission reductions sooner. South Coast AQMD staff expeditiously reviews applications and distributes incentive funds as quickly as possible.

#### Comment Letter #25: Harvey Eder – Public Solar Power Coalition

#### Response to Comment Letter #25-1

Comment Letter #25 consists of the 66 documents listed below. The majority of these documents are from the 2016 Air Quality Management Plan (AQMP), and associated comments and responses to those comments. Staff has already responded to those comments and do not have any additional information to supplement those responses.

Additional documents that have been submitted are of the nature of news articles about "superbugs" and solar energy, reports from other government agencies on alternative energy sources, and other documents related to alternative energy. The documents did not include any comments regarding the CERP.

Staff appreciates the commenter's concerns regarding drug-resistant bacteria and the desire to expand the use of alternative energy sources. Based on the input from the CSC and community, these topics were not within the top air quality priorities for the community as a whole, and therefore are not addressed in the CERP.

The files attached to Comment Letter #25 are listed below:

- 1) Draft 2016 AQMP Appendix I, Health Effects, July 2016.
- 2) Draft 2016 AQMP Appendix II, Current Air Quality, July 2016.
- 3) Draft 2016 AQMP Appendix III, Base and Future Year Emission Inventory, July 2016.
- 4) Draft 2016 AQMP Appendix IV, South Coast AQMD's Stationary and Mobile Source Control Measures, July 2016.
- 5) Draft 2016, AQMP, June 2016.
- 6) Comment Letter on Draft 2016, AQMP June 2016 (Bracketed 10-1)
- 7) Responses to the 69 Comment Letters on the Draft 2016 AQMP (Letter #10)
- 8) Comment Letter #8 Submitted by Harvey Eder (AQMP Draft 2016), June 2016.
- 9) Draft 2016 AQMP Appendix I Comments and Responses to Comments
- 10) Draft 2016 AQMP Appendix I Responses to Comments from Advisory Council Meeting
- 11) Draft 2016 AQMP Appendix I, Health Effects, March 2017.
- 12) Draft 2016 AQMP Appendix II, Current Air Quality, March 2017.
- 13) Draft 2016 AQMP Appendix III, Base and Future Year Emission Inventory, March 2017.
- 14) Draft 2016 AQMP Appendix IV-A, South Coast AQMD's Stationary and Mobile Source Control Measures, March 2017.
- 15) Draft 2016 AQMP Appendix IV-B, CARB's Stationary and Mobile Source Control Measures, March 2017.
- 16) Draft 2016 AQMP Appendix IV-C, Regional Transportation Strategy and Control Measures. March 2017.
- 17) Final 2016 AQMP Appendix V, Regional Transportation Strategy and Control Measures. March 2017.
- 18) Final 2016 AQMP Appendix VI, Compliance With Other Clean Air Act Requirements, March 2017.

- 19) Final 2016 AQMP Volume 1 of 2, Comments and Responses to Comments, March 2017. Pages 38 39: Mr. Eder's and response to comment
- 20) Final 2016 AQMP Volume 2 of 2, Comments and Responses to Comments, March 2017. Pages 896 912: Mr. Eder's comments and materials attached.
- 21) Final 2016 AQMP, March 2017.
- 22) Draft 2016 AQMP Appendix III, Base and Future Year Emission Inventory, October 2016.
- 23) Draft 2016 AQMP Appendix II, Current Air Quality, October 2016.
- 24) Draft 2016 AQMP Appendix IV-A, South Coast AQMD's Stationary and Mobile Source Control Measures, October 2016.
- 25) Draft 2016 AQMP Appendix IV-B, CARB's Stationary and Mobile Source Control Measures, October 2016.
- 26) Draft 2016 AQMP Appendix IV-C, Regional Transportation Strategy and Control Measures. October 2016.
- 27) Revised Draft 2016 AQMP, October 2016.
- 28) Draft 2016 AQMP Appendix I, Health Effects, July 2016.
- 29) Draft 2016 AQMP Appendix II, Current Air Quality, July 2016. Draft 2016 AQMP Appendix III, Base and Future Year Emission Inventory, July 2016.
- 30) Draft 2016, AQMP, June 2016.
- 31) CNN News Article Print Out Scanned. "CDC Announces 4th Superbug case in US patient"
- 32) Scan of Comment Letter on Draft 2016, AQMP June 2016 (Bracketed 10-1)
- 33) Scans of Harvey Eder's attachments to his comments found in 2016 AQMP Comments and Response to Comments. These attachments include: handwritten notes apparently written by Mr. Eder; scanned drafts of AQMPs from various years, Inland Power Community Choice Aggregation Business plan
- 34) Scan of South Coast AQMD's "Control Strategies and Technologies for Particulate Matter Under 2.5 Microns (PM2.5) and Ultrafine Particulate Emissions From Natural Gas-Fired Turbine Power Plants" Final Report; Mr. Eder's handwritten notes.
- 35) Scanned EPA documents (Control Techniques for Nitrogen Oxides Emissions from Stationary Sources), Memorandums, SIPs; Scans of Wikipedia articles "General Motors streetcar conspiracy"; Scan of a screen play "Taken for a Ride"; LA Times Article "Accord Nearer on Sale of Power Grid to State, Governor says"; Scan of an webpage "HOME Investment Partnerships Program"; Scan of an online article "Power to the People"
- 36) Scanned Copy of the County of Los Angeles Community Choice Energy Business Plan
- 37) Scanned LA Times Article "Deadly Superbugs from Hospitals get stringer in the sewers and could end up in the Pacific Ocean."
- 38) Mr. Eder's written comments on the Draft 2016 AQMP Environmental Impact Report
- 39) Scanned NBC Article "Drug Resistant Superbugs are a 'Fundamental Threat' WHO Says"
- 40) Scanned LA Times Article "Editorial: What we don't Know About Superbugs Could Kill Us"
- 41) Scanned Internet Article "16 Democrat AGs Begin Inquisition Against 'Climate Change Disbelievers'
- 42) Scan of Pages 38 39 of Final 2016 AQMP Volume 1 of 2, Comments and Responses to Comments, March 2017: Mr. Eder's comments and response to comment

- 43) Scan of internet article "How much solar energy would be needed for California to Reach 50 Percent Solar?"
- 44) Scan of Idaho National Laboratory's "A Study of United States Hydroelectric Plant Ownership". June 2006
- 45) Scan of LA Times article "No one knows how many patients are dying from superbug infections in California hospitals"
- 46) Scan of National Renewable Energy Laboratory and U.S. Department of Energy's "Shared Solar: Current Landscape, Market Potential, and the Impact of Federal Securities Regulation"
- 47) Scan of National Renewable Energy Laboratory's "Energy Storage Requirements for Achieving 50% Solar Photovoltaic Energy Penetration in California"
- 48) Scan of National Renewable Energy Laboratory's "Status and Trends in the U.S. Voluntary Green Power Market (2015 Data)"
- 49) Scan of the Lawrence Berkeley National Laboratory's "On the Path to SunShot: The Environmental and Public Health Benefits of Archiving High Penetrations of Solar Energy in the United States."
- 50) Scan of the Lawrence Berkeley National Laboratory's "On the Path to SunShot: Utility Regulatory and Business Model Reforms for Addressing the Financial Impacts of Distributed Solar on Utilities.
- 51) Scan of the Lawrence Berkeley National Laboratory's "On the Path to SunShot: Advancing Concentrating Solar Power Technology, Performance, and Dispatchability"
- 52) Scan of the Lawrence Berkeley National Laboratory's "On the Path to SunShot: Emerging Opportunities and Challenges in Financing Solar"
- 53) Scan of the Lawrence Berkeley National Laboratory's "On the Path to SunShot: Emerging Opportunities and Challenges in U.S. Solar Manufacturing"
- 54) Scan of the Lawrence Berkeley National Laboratory's "On the Path to SunShot: Emerging Issues and Challenges in Integrating Solar with the Distribution System"
- 55) Scan of the Lawrence Berkeley National Laboratory's "On the Path to SunShot: Emerging Issues and Challenges in Integrating High Levels of Solar into the Electrical Generation and Transmission System"
- 56) Scan of the Lawrence Berkeley National Laboratory's "On the Path to SunShot: The Role of Advancement in Solar Photovoltaic Efficiency, Reliability, and Costs"
- 57) Scan of Wikipedia Article "Public-Private Partnership"
- 58) Scan of Pages 843 852 of Final 2016 AQMP Volume 1 of 2, Comments and Responses to Comments: Mr. Eder's comments and response to comment (#98)
- 59) Scan of Southern California Edison's "SCE's Community Renewables Program"
- 60) Scan of LA Times Article "A 'slow catastrophe' unfolds as the golden age of antibiotics comes to an end"
- 61) Scan of Solar Industry Magazine. Volume 9, Number 12, Jan 2017 "Changing of the Guard" and CEQA documents
- 62) Scan of Solar Industry Magazine. Volume 9, Number, July 2016 "SunShot Success"
- 63) Scan of U.S. Department of Energy "Q2/Q3 2016 SunShot Solar Industry Update"

- 64) Scan of SunShot Department of Energy Report "Tracking the Sun IX The Installed Price of Residential and Non-Residential Photovoltaic Systems in the United States"
- 65) Scan of UCLA's Journal of Environmental Law and Policy "Legislative Developments in Solar Energy in 1980"
- 66) Scan of Lawrence Berkeley National Laboratory "Utility-Scale Solar 2015 an Empirical Analysis of Projected Costs, Performance, and Pricing Trends in the United States"



#### ATTACHMENT C RESOLUTION NO. 19-

A Resolution of the Governing Board of the South Coast Air Quality Management District (South Coast AQMD) determining that the Community Emissions Reduction Plan for the Wilmington, Carson, West Long Beach community (WCWLB CERP) is exempt from the requirements of the California Environmental Quality Act (CEQA).

A Resolution of the South Coast AQMD Governing Board Adopting the Community Emissions Reduction Plan for the Wilmington, Carson, West Long Beach community.

**WHEREAS,** the South Coast AQMD Governing Board finds and determines that the WCWLB CERP is considered a "project" pursuant to CEQA Guidelines Section 15002(k) – General Concepts, the three-step process for deciding which document to prepare for a project subject to CEQA; and

**WHEREAS**, the South Coast AQMD has had its regulatory program certified pursuant to Public Resources Code Section 21080.5 and CEQA Guidelines Section 15251(l), and has conducted a CEQA review and analysis of the proposed project pursuant to such program (South Coast AQMD Rule 110); and

WHEREAS, the South Coast AQMD Governing Board finds and determines after conducting a review of the proposed project in accordance with CEQA Guidelines Section 15002(k) – General Concepts, the three-step process for deciding which document to prepare for a project subject to CEQA, and CEQA Guidelines Section 15061 – Review for Exemption, procedures for determining if a project is exempt from CEQA, that the proposed project is determined to be exempt from CEQA; and

**WHEREAS**, the South Coast AQMD Governing Board finds and determines that it can be seen with certainty that there is no possibility that the proposed project may have any significant effects on the environment, and is therefore, exempt from CEQA pursuant to CEQA Guidelines Section 15061(b)(3) – Common Sense Exemption; and

WHEREAS, the South Coast AQMD Governing Board finds and determines that the proposed project is also categorically exempt from CEQA pursuant to CEQA Guidelines Section 15308 – Actions by Regulatory Agencies for Protection of the Environment, because the proposed project is designed to further protect or enhance the environment; and

**WHEREAS**, the South Coast AQMD Governing Board finds and determines that the proposed project contains action items which qualify as feasibility or planning studies which are statutorily exempt from CEQA pursuant to CEQA Guidelines Section 15262 – Feasibility and Planning Studies; and

WHEREAS, the South Coast AQMD Governing Board finds and determines that the proposed project may result in some minor physical modifications to existing structures or buildings, such as installing air filters or monitoring equipment, which are categorically exempt from CEQA pursuant to CEQA Guidelines Section 15303 – New Construction or Conversion of Small Structures; and

**WHEREAS**, the South Coast AQMD Governing Board finds and determines that the proposed project involves the collection or exchange of information or data obtained from inspections and air monitoring, which are categorically exempt from CEQA pursuant to CEQA Guidelines Section 15306 – Information Collection; and

**WHEREAS**, the South Coast AQMD Governing Board finds and determines that the proposed project also involves inspections that require performance or compliance checks which are categorically exempt from CEQA pursuant to CEQA Guidelines Section 15309 – Inspections; and

**WHEREAS**, the South Coast AQMD Governing Board finds and determines that the proposed project relies on enforcement activities which are categorically exempt from CEQA pursuant to CEQA Guidelines Section 15321 – Enforcement Actions by Regulatory Agencies; and

**WHEREAS**, the South Coast AQMD Governing Board has determined that there is no substantial evidence indicating that any of the exceptions to the categorical exemptions apply to the proposed project pursuant to CEQA Guidelines Section 15300.2 – Exceptions; and

**WHEREAS**, the South Coast AQMD staff has prepared a Notice of Exemption for the proposed project that is completed in compliance with CEQA Guidelines Section 15062 – Notice of Exemption; and

WHEREAS, the WCWLB CERP, and other supporting documentation, were presented to the South Coast AQMD Governing Board and the South Coast AQMD Governing Board has reviewed and considered this information, as well as has taken and considered staff testimony and public comment prior to approving the project; and

**WHEREAS**, Assembly Bill (AB) 617 directs the California Air Resources Board (CARB) to select locations around the state for preparation of community emissions reduction programs; and

**WHEREAS**, in 2018, the South Coast AQMD Governing Board recommended communities to CARB for the AB 617 program; and

**WHEREAS**, in 2018, CARB selected the community of Wilmington, Carson, West Long Beach as one of the communities for which a Community Emissions Reduction Plan shall be prepared; and

**WHEREAS**, the AB 617 statute specifies that the air district must adopt the Community Emissions Reduction Plan within one year of the state board's selection of the community; and

**WHEREAS**, the WCWLB CERP is a planning document designed to assist future regulatory programs and rule development efforts, and to reduce emissions of and exposure to air toxics and other pollutants; and

**WHEREAS**, the WCWLB CERP is required by AB 617 and it builds upon existing criteria pollutant and air toxic programs, with greater emphasis on cumulative and localized impacts, and

**WHEREAS**, although the results of MATES IV show regional reductions in health risk from exposure to toxic air contaminants, some communities such as Wilmington, Carson, West Long Beach are disproportionately impacted by air toxics, and other environmental pollution, as well as social and economic burdens; and

WHEREAS, the Wilmington, Carson, West Long Beach Community Steering Committee has worked with staff to develop the Community Emissions Reduction Plan to reflect the community's air quality priorities and strategies to address these priorities; and

WHEREAS, the Community Emissions Reduction Plan aims to reduce air toxics and other pollutants in the Wilmington, Carson, West Long Beach community.

NOW, THEREFORE BE IT RESOLVED, that the South Coast AQMD Governing Board does hereby determine, pursuant to the authority granted by law, that the WCWLB CERP is exempt from CEQA pursuant to CEQA Guidelines Section 15061(b)(3) – Common Sense Exemption. Further, the WCWLB CERP contains action items which are statutorily exempt from CEQA pursuant to CEQA Guidelines Section 15262 – Feasibility and Planning Studies. The proposed project contains action items that are also categorically exempt from CEQA pursuant to, CEQA Guidelines Section 15303 – New Construction or Conversion of Small Structures, CEQA Guidelines Section 15306 – Information Collection, CEQA Guidelines Section 15308 – Actions by

Regulatory Agencies for Protection of the Environment, CEQA Guidelines Section 15309 – Inspections, and CEQA Guidelines Section 15321 – Enforcement Actions by Regulatory Agencies. No exceptions to the application of the categorical exemptions set forth in CEQA Guidelines Section 15300.2 – Exceptions, apply to the proposed project. This information was presented to the South Coast AQMD Governing Board, whose members reviewed, considered and approved the information therein prior to acting on the proposed project; and

**BE IT FURTHER RESOLVED**, that the South Coast AQMD Governing finds that the WCWLB CERP meets the requirements of AB 617 and will advance the mission of cleaning the air at a community scale in the Wilmington, Carson, West Long Beach community and will provide emission reduction co-benefits toward achieving state and national air quality standards; and

**BE IT FURTHER RESOLVED**, that the South Coast AQMD Governing Board does hereby approve the WCWLB CERP; and

**BE IT FURTHER RESOLVED**, that the South Coast AQMD Governing Board directs staff to periodically report to the Stationary Source Committee on the implementation of the WCWLB CERP, including updates on the actions within the plan and the emissions reductions achieved; and

**BE IT FURTHER RESOLVED**, that the South Coast AQMD Governing Board authorizes staff to make any necessary, non-substantive edits which do not have any material impact on the environment to the WCWLB CERP prior to submission to CARB for approval; and

**BE IT RESOLVED**, that the South Coast AQMD Governing Board adopts the WCWLB CERP, dated September 2019.

| DATE. |                                     |
|-------|-------------------------------------|
| DATE: |                                     |
|       | Denise Garzaro, Clerk of the Boards |

#### NOTICE OF EXEMPTION FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA)

**To:** County Clerks From: South Coast Air Quality Management District

Counties of Los Angeles, Orange, Riverside, and San Bernardino

21865 Copley Drive Diamond Bar, CA 91765

**Project Title:** Community Emissions Reduction Plan for the Wilmington, Carson, and West Long Beach Community per Assembly Bill 617

**Project Location:** The project is located at the following community within the South Coast Air Quality Management District (South Coast AQMD) jurisdiction: the neighborhood of Wilmington within the City of Los Angeles, the City of Carson, and the neighborhood of West Long Beach within the City of Long Beach referred to herein as Wilmington, Carson, and West Long Beach (WCWLB) in Los Angeles County.

Description of Nature, Purpose, and Beneficiaries of Project: In accordance with Assembly Bill (AB) 617, which was signed into state law in 2017, and the California Air Resources Board's (CARB) Community Air Protection Program which implements AB 617, the South Coast AQMD is required to take specific actions to reduce air pollution and toxic air contaminants from commercial and industrial sources to address the disproportionate impacts of air pollution in environmental justice communities. Implementation of the specific actions is expected to occur over several years, and AB 617 specifies that the highest priority areas shall be disadvantaged communities with a high cumulative exposure burden for criteria pollutants and toxic air contaminants. After conducting extensive public outreach and data analysis, South Coast AQMD staff identified WCWLB as one of three communities qualifying as a high priority area for where the first efforts to implement community monitoring and emission reduction plans pursuant to AB 617 will occur. The purpose of this project is to implement a Community Emissions Reduction Plan (CERP) for the WCWLB community per AB 617. The beneficiary of the project is the identified community and the nearby areas, but the entire region within South Coast AQMD's jurisdiction will also benefit. The CERP contains the following action items which have been tailored for the WCWLB community's identified air quality concerns as they relate to:

Refineries (including flaring and the public notification process, refinery equipment, and storage tanks/refinery leaks): 1) implement a notification system for flaring events and providing real-time flaring information; 2) collaborate with Los Angeles County and City of Long Beach Departments of Public Health and schools to develop notification language and outreach materials for the public relative to refinery flaring; 3) continue the ongoing rule development and implementation of Best Available Retrofit Control Technology (BARCT) pursuant to South Coast AQMD Rule 1109.1 – Refinery Equipment; 4) continue the ongoing rule development and implementation of South Coast AQMD Rule 1178 – Further Reductions of VOC Emissions from Storage Tanks at Petroleum Facilities; and 5) conduct mobile monitoring in and around refineries and follow-up with enforcement where needed.

<u>Ports:</u> 1) monitor oil tankers at-berth using forward-looking infrared (FLIR) camera and following up with enforcement where needed; 2) support rule development of CARB's proposed At-Berth Regulation; 3) collaborate on the enforcement of CARB's Drayage Truck Regulation; 4) continue the ongoing development of Facility-Based Mobile Source Measures (e.g., Indirect Source Rule) for ports; and 5) incentive the acceleration of cleaner ships and harbor craft.

<u>Trucks:</u> 1) implement targeted enforcement sweeps for idling trucks with priority given to sweeps near schools; and 2) incentivize the accelerated deployment of cleaner trucks.

Oil Drilling and Production Wells (including leaks and odors): 1) conduct monitoring efforts around oil drilling activities, including fenceline monitoring and other potential approaches such as optical remote sensing; 2) use monitoring data to prioritize inspections for leaks in active and abandoned oil wells; 3) amend notification requirements for the oil and gas industry through South Coast AQMD rule development, if needed (e.g., Rule 1148.1 – Oil and Gas Production Wells, and Rule 1148.2 – Notification and Reporting Requirements for Oil and Gas Wells and Chemical Suppliers); and 4) collaborate with the Los Angeles County Department of Public Health and schools on notifications and outreach materials about chemicals, toxicity, health effects and recommendations related to oil drilling activities.

<u>Rail:</u> 1) continue the ongoing development of Facility-Based Mobile Source Measures (e.g., Indirect Source Rule) for rail; and 2) support CARB's petition to the United States Environmental Protection Agency for new national locomotive emission standards.

<u>Schools:</u> 1) install school air filtration systems; 2) collaborate with the Los Angeles County Department of Public Health, the City of Long Beach Department of Public Health and other agencies on air quality advisories and/or asthma related programs; and 3) bring Environmental Justice Community Partnership, Clean Air Ranger Education, and Kids Making Sense programs to schools.

**Public Agency Approving Project:** 

**Agency Carrying Out Project:** 

South Coast Air Quality Management District

South Coast Air Quality Management District

#### **Exempt Status:**

CEQA Guidelines Section 15061(b)(3) – Common Sense Exemption

CEQA Guidelines Section 15262 – Feasibility and Planning Studies

CEQA Guidelines Section 15303 - New Construction or Conversion of Small Structures

CEQA Guidelines Section 15306 - Information Collection

CEQA Guidelines Section 15308 – Actions by Regulatory Agencies for Protection of the Environment

CEQA Guidelines Section 15309 – Inspections

CEQA Guidelines Section 15321 – Enforcement Actions by Regulatory Agencies

Reasons why project is exempt: In accordance with the California Environmental Quality Act (CEQA), South Coast AQMD staff has reviewed the proposed project pursuant to: 1) CEQA Guidelines Section 15002(k) – General Concepts, the three-step process for deciding which document to prepare for a project subject to CEQA; and 2) CEQA Guidelines Section 15061 – Review for Exemption, procedures for determining if a project is exempt from CEQA. Because the physical changes that may occur as a result of implementing portions of the proposed project would only require minimal construction activities and cause negligible physical impacts, South Coast AQMD staff has determined that it can be seen with certainty that there is no possibility that any physical actions that may be associated with the proposed project may have a significant adverse effect on the environment. Therefore, the project is considered to be exempt from CEQA pursuant to CEQA Guidelines Section 15061(b)(3) – Common Sense Exemption. Further, because the overall purpose of this project is to improve the environment of the WCWLB community and nearby areas, and all of the action items within the WCWLB CERP support this goal, the action items are also categorically exempt from CEQA pursuant to CEQA Guidelines Section 15308 – Actions by Regulatory Agencies for Protection of the Environment.

The WCWLB CERP contains elements that qualify as feasibility and planning studies, because the collection of information is needed in order to make an informed decision about whether to take further action (e.g., future rule development). However, the portions of the WCWLB CERP that qualify as feasibility and planning studies do not prescribe or commit to specific details about the future actions that may occur, nor have the future actions been approved or adopted in advance, because they require an open public process. Specifically, after the portions that qualify as feasibility or planning studies are completed, and if they result in a decision to go forward with future rule development, the regulated community, stakeholders, interested parties, and the public will be invited to participate in the rule development process in a public forum. For these reasons, the following action items for the WCWLB CERP are statutorily exempt from CEQA pursuant to CEQA Guidelines Section 15262 – Feasibility and Planning Studies:

- Continuing the ongoing rule development and implementation of BARCT per South Coast AQMD Rule 1109.1 Refinery Equipment;
- Continuing the ongoing rule development and implementation of South Coast AQMD Rule 1178 Further Reductions of VOC Emissions from Storage Tanks at Petroleum Facilities;
- Continuing the ongoing development of Facility-Based Mobile Source Measures (e.g., Indirect Source Rule) for ports;
- Continuing ongoing development of Facility-Based Mobile Source Measures (e.g., Indirect Source Rule) for rail; and
- Amending notification requirements through rule development if needed (e.g., Rules 1148.1 and 1148.2).

The following action items within the WCWLB CERP involve minor physical modifications to existing structures or buildings which are categorically exempt from CEQA pursuant to CEQA Guidelines Section 15303 – New Construction or Conversion of Small Structures:

- Installing school air filtration systems;
- Conducting monitoring around oil drilling activities (including fenceline monitoring and other approaches).

The following action items within the WCWLB CERP involve information collection activities which are categorically exempt from CEQA pursuant to CEQA Guidelines Section 15306 – Information Collection:

- Conducting mobile monitoring in and around refineries;
- Conducting monitoring around oil drilling activities (including fenceline monitoring and other approaches);
- Using monitoring data to prioritize inspections for leaks in active and abandoned oil wells;
- Collaborating with the Los Angeles County Department of Public Health and schools to obtain and distribute information on notifications and outreach materials about chemicals, toxicity, health effects and recommendations related to oil drilling activities; and
- Collaborating with the Los Angeles County Department of Public Health, the City of Long Beach Department
  of Public Health and other agencies to obtain and distribute information on air quality advisories and/or
  asthma related programs.

The following action items within the WCWLB CERP involve inspection activities that check for performance or compliance are categorically exempt from CEQA pursuant to CEQA Guidelines Section 15309 – Inspections:

- Based on the results of mobile monitoring in and around refineries, follow-up with inspections where needed;
- Monitoring oil tankers at-berth using FLIR camera and follow-up with enforcement where needed;
- Implementing targeted enforcement sweeps for idling with priority given to sweeps near schools; and
- Conducting monitoring efforts around oil drilling activities (including fenceline monitoring and other approaches).

The following action items within the WCWLB CERP involve enforcement activities which are categorically exempt from CEQA pursuant to CEQA Guidelines Section 15321 – Enforcement Actions by Regulatory Agencies:

- Based on the results of mobile monitoring and inspections at refineries, follow-up with enforcement where needed;
- Monitoring oil tankers at-berth using FLIR camera and follow-up with enforcement where needed; and
- Implementing targeted enforcement sweeps for truck idling with priority given to sweeps near schools all potentially involve enforcement of South Coast AQMD regulations or regulations by other regulatory agencies such as CARB.

Further, South Coast AQMD staff has determined that there is no substantial evidence indicating that any of the exceptions to the categorical exemptions apply to the proposed project pursuant to CEQA Guidelines Section 15300.2 – Exceptions. Therefore, the proposed project is exempt from CEQA.

#### **Date of Project Approval:** South Coast AQMD Governing Board Hearing: September 6, 2019; South Coast AQMD Headquarters **CEQA Contact Person: Email: Phone Number:** Fax: Mr. Luke Eisenhardt (909) 396-2324 leisenhardt@aqmd.gov (909) 396-3982 **AB617 Contact Person: Email: Phone Number:** Fax: Ms. Diana Thai (909) 396-3443 dthai@aqmd.gov (909) 396-3879

Date Received for Filing: Signature:

Barbara Radlein

Program Supervisor, CEQA

Planning, Rule Development, and Area Sources

# AB 617 Community Emissions Reduction Plan for Wilmington, Carson, West Long Beach



GOVERNING BOARD MEETING

SEPTEMBER 6, 2019

# AB 617 Year 1 Communities

### September 2018, CARB designated:

- San Bernardino, Muscoy
- East Los Angeles, Boyle Heights, West Commerce
- Wilmington, Carson, West Long Beach

#### **Extensive Community Outreach:**

- 3 Community Steering Committees (CSCs)
- 27 CSC meetings
- 60 + individual meetings
- 2 community bus tours
- 3 Technical Advisory Group meetings
- 6 community workshops



### **Community Steering Committee**



- Community cohosts
- Committee member presentations
- Community testimonials



# Community-Driven Efforts to Develop the CERPs

#### **CERP Development**



#### **CERP Action**

- 49 actions (approx. 160 steps) across the
   3 CERPs
- 28 are emission reduction actions
- Each action includes:
  - Suite of strategies
  - Steps
  - Timeline/milestones
  - Metrics to track progress
  - Collaborating entities

Plans are flexible to adapt to new information

# New Efforts and Approaches in the CERPs



#### **Rules and Regulations**

- 7 new South Coast AQMD rule efforts
- 8 regulations to be considered by CARB
- Increased engagement and ISR efforts (e.g. Working Group meetings in communities)



#### Collaboration

- Community-led monitoring
- Agency collaborations on permit cross-checks, trucking regulations, public communication



#### Enforcement

- Focus on areas identified by the communities
- Improved communication for complaint response



#### Public Information and Outreach

- Small business outreach to increase compliance
- School-based programs



#### **Incentives**

- Focused efforts to generate incentive proposals in these communities
- Use technology to identify older trucks for incentive programs (e.g. ALPR)



#### Air Monitoring

- Advanced monitoring technologies to provide new, purposeful data
- Data will inform compliance efforts and provide public information

## Air Quality Priorities

Wilmington, Carson, West Long Beach Community













### Actions to Reduce Mobile Source Emissions Wilmington, Carson, West Long Beach Community







- Oil tanker VOC leak surveillance
- Incentives for cleaner ships and harbor craft
- Rule development/MOU: Ports MOU, Rule 1142, CARB At-Berth, **CARB Commercial Harbor Craft**

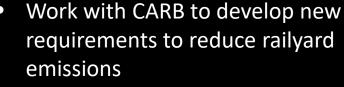






- Truck idling sweeps & inspections
- Incentives & outreach for cleaner heavy-duty trucks
- Work with cities on truck routes and enforcement
- Rule development: CARB Advanced Clean Truck, Heavy-Duty Low NOx, Heavy-Duty Vehicle Inspection & Maintenance





- Incentives for cleaner equipment
- Rule development: Railyard ISR









# Mobile Source Emission Reduction Targets Wilmington, Carson, West Long Beach Community

| Mobile Source Measure                                    | Timeline | Regulatory          | Emission Reductions Targets (tpy) by 2029 |     |         |  |
|--|----------|---------------------|---|-----|---------|--|
| Widdle Jource Wiedsure                                   |          | Entity              | NOx                                       | VOC | DPM     |  |
| Shore Power for Ocean-going Vessels At-Berth             | 2019     | CARB                | 1,268                                     | 62  | 19      |  |
| Heavy-Duty Vehicle Inspection and Maintenance            | 2020     | CARB                | 153                                       | N/A | 1.3     |  |
| Advanced Clean Trucks Regulation                         | 2019     | CARB                | 10.1                                      | N/A | 0.3     |  |
| Heavy-Duty Low NOx Rule                                  | 2020     | CARB                | 246                                       | N/A | N/A     |  |
| Mobile Source Incentives resulting from the CERP Actions | 2020     | South Coast<br>AQMD | 40-50                                     | N/A | 0.5-0.6 |  |

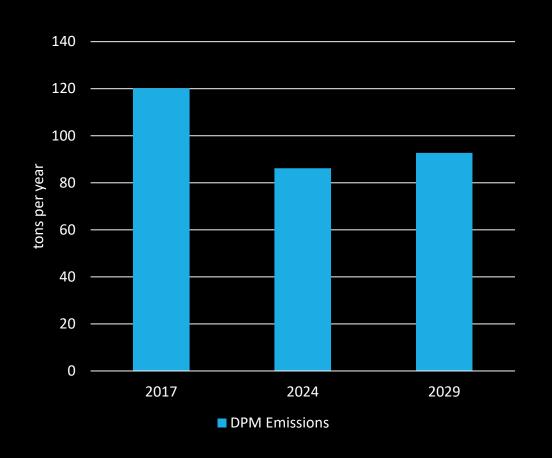
Timeline based on first CARB Board hearing dates for each measure or beginning of implementation for mobile source incentives

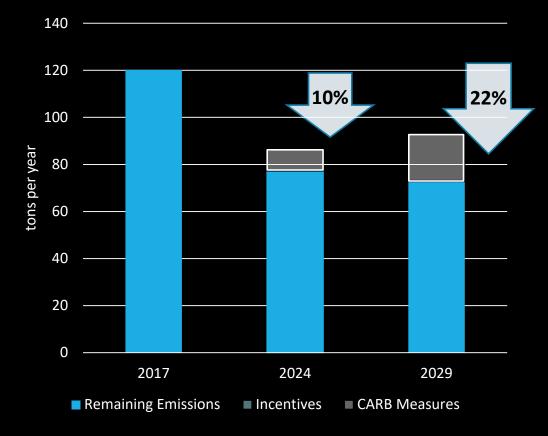
# Mobile Source Emission Reduction Targets Wilmington, Carson, West Long Beach Community

#### **BASELINE MOBILE SOURCE DPM EMISSIONS**

#### WITH CERP (SOUTH COAST AQMD AND CARB ACTIONS)

#### **CERP Reductions in 2024 and 2029:**





# Actions to Reduce Stationary Source Emissions Wilmington, Carson, West Long Beach Community



- Mobile measurements to screen all refineries
- VOC leak detection & repair
- Refinery flaring notifications
- Rule development: Rules 1118, 1178, and 1109.1





Refineries



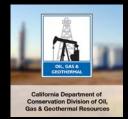


- Mobile measurements to screen all wells, collaborate with organizations
- Leak detection and repair
- Oil well notifications
- Rule development: Rule 1148 Series
   (3 rules) and Rule 1173









Community
Based
Organizations

# Refinery and Oil Well Emission Reduction Targets

Wilmington, Carson, West Long Beach Community

| Rule Development   | Rule<br>Development | Regulatory<br>Entity | Emission Reductions Targets (tpy) by 2030 |     |     | 50% |   |  |
|--|---------------------|----------------------|---|-----|-----|-----|---|--|
| Action   | Begins in           | Littley              | NOx                                       | SOx | VOC |     | reduction in                                    |  |
| Rule 1118 – Control of Emissions from Refinery Flares  | 2020                | South Coast<br>AQMD  | 19  | 11  | 1   |     | flaring<br>emissions                            |  |
| Rule 1178 – Storage Tanks at<br>Petroleum Facilities   | 2021                | South Coast<br>AQMD  | N/A                                       | N/A | TBD |     | Contribute                                      |  |
| Rule 1109.1 – Refinery<br>Equipment (BARCT)  | 2019                | South Coast<br>AQMD  | 1,095<br>to<br>1465                       | N/A | N/A |     | to 50% reduction in refinery NOx, VOC emissions |  |
| Rule 1148 and Rule 1178 –<br>Reduce Emissions and Require<br>Additional Monitoring (Oil Wells) | 2020                | South Coast<br>AQMD  | N/A                                       | N/A | TBD |     |   |  |

# Actions to Reduce Stationary Source Exposure

Wilmington, Carson, West Long Beach Community

#### **Schools, Childcare Centers, and Homes**

#### **Action 1: Public Outreach**

- School-based programs
- Asthma management programs

#### **Action 2:** Air filtration systems

 Schools, Childcare Centers, and Community Centers

#### **Action 3:** Exposure reduction at Homes

Home filtration systems







Community
Based
Organizations

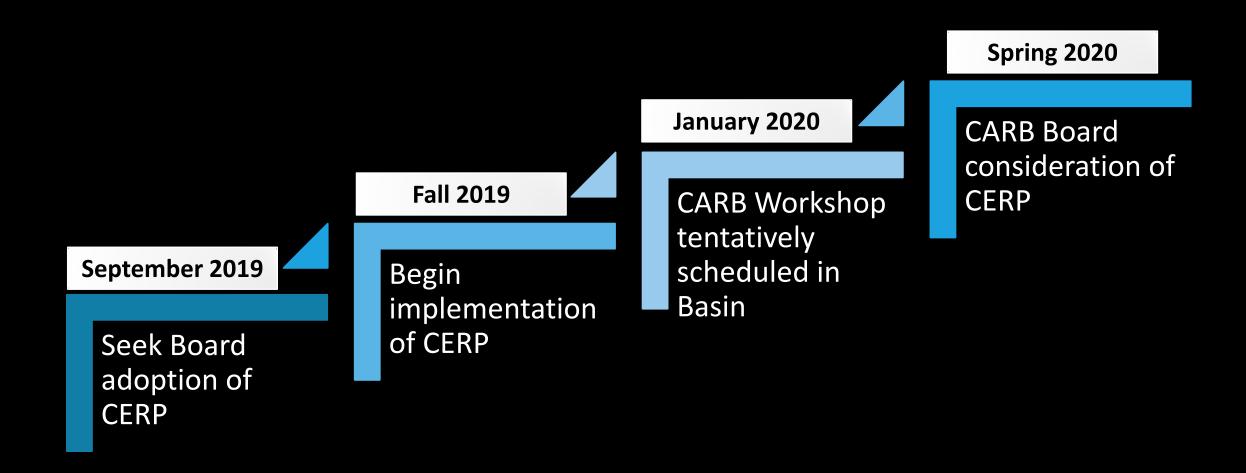
#### **Metrics to Track Progress**

- Outreach events completed, by type
  - Participation & feedback
- Air filtration systems implemented

# Comments Received

| Comment   | Status  |
|---|--|
| Targets and Baseline  | <ul> <li>Staff included baseline emissions in the CERP (Chapter 3b)</li> <li>Staff quantified emission reduction targets based on CERP actions (Chapter 5a)</li> <li>Although not easily quantified, CERP actions reduce fugitive emissions, and progress will be tracked</li> </ul>   |
| Health Study  | <ul> <li>CERP focuses on emission reductions, which will provide benefits to public health</li> <li>To address desire for additional health improvements, there are additional actions toward improving public health, e.g. asthma management programs</li> <li>Community health study is costly and may not show the long term health benefits associated with the emission reductions in the CERP</li> <li>Health studies are outside scope and resources of CERP process</li> </ul> |
| Refinery Targets  | <ul> <li>Staff included emission reduction targets for refineries in the CERP (Chapter 5a)</li> <li>Emission reduction targets are specified in tpy where possible, and a percent reduction otherwise</li> <li>Staff added method to develop VOC emission reduction target (Chapter 5b), and staff will work with Technical Advisory Group to further develop methods to track progress</li> </ul>   |
| Proportion of Refinery<br>Emissions Identified by<br>Source Attribution | <ul> <li>Petroleum refineries account for 17% of VOC, 21% of NOx, and 65% of SOx total community emissions</li> <li>Staff added method to develop VOC emission reduction target (Chapter 5b), and staff will work with Technical Advisory Group to further develop methods to track progress</li> </ul>  |
| 2500 foot Buffer for Oil<br>Wells                                       | CERP includes actions to reduce emissions from these facilities and conduct air measurements. These actions complement the City of LA's efforts on this issue  |

# Next Steps for Wilmington, Carson, West Long Beach – Community Emissions Reduction Plan (CERP)



### Staff Recommendations



Determine that the Community
 Emissions Reduction Plan for
 Wilmington, Carson, West Long Beach
 is exempt from CEQA

 Adopt the Community Emissions Reduction Plan for Wilmington, Carson, West Long Beach