

DOCKETED	
Docket Number:	99-AFC-01C
Project Title:	Elk Hills Power Project - Compliance
TN #:	266456
Document Title:	Appendix O Phase 1 Environmental Site Assessment, Part E
Description:	Appendix O Phase 1 Environmental Site Assessment, Part E for CalCapture Project
Filer:	Daniel I. Padilla
Organization:	California Resources Corporation
Submitter Role:	Applicant
Submission Date:	10/10/2025 12:13:58 PM
Docketed Date:	10/10/2025

CalCapture CCS Project

Phase I Environmental Site Assessment Report

Prepared for:
Carbon TerraVault Holdings, LLC, a carbon
management subsidiary of California Resources
Corporation

October 2025

Prepared by:
Stantec Consulting Services Inc.
2646 Santa Maria Way, Suite 107
Santa Maria, CA 93455

Project/File:
185806775

HAZARDOUS MATERIALS PROGRAM PERFORMANCE INCENTIVE PROGRAM

APPLICATION FORM

Must return by 5pm PST, Friday June 14, 2024

Facility/CERS ID: FA0004335 /10235623

Facility Name: ELK HILLS POWER, LLC

Facility Address: 4026 Skyline Rd, TUPMAN, CA

Environmental Contact (per CERS): Sonnie Pineda, Sonnie.Pineda@crc.com

Facility Contact Phone Number: (661)765-1805

Sonnie Pineda



10 June 2024

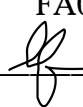
Name (print) & Signature Facility Representative

Date

INTERNAL USE ONLY:

FA0004335

10235623

RECEIVED BY:  DATE RECEIVED: 6/11/2024

ORIGINAL HMBP PE/FEE	CB9A	6,695.00
PIP HMBP PE/FEE	CP9A	3,350.00
ORIGINAL CALARP PE/FEE	CRC3	1,585.00
PIP CALARP PE/FEE	NOT PIPABLE	

PEs ADJUSTED BY:  DATE ADJUSTED: 6/17/2024

Grounded in Health

June 5, 2024

**HAZARDOUS MATERIALS PROGRAM
PERFORMANCE INCENTIVE PROGRAM**

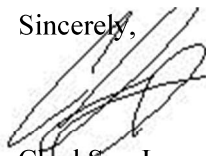
ELK HILLS POWER, LLC
4026 Skyline Rd
TUPMAN, CA
FA0004335/10235623

The Performance Incentive Program (PIP) is a voluntary program available to facilities within Kern County that handle extremely hazardous materials. This program rewards businesses that demonstrate superior regulatory compliance by **reducing inspection frequencies and permit fees**. Because your facility has met the qualifications listed below for this incentive, you may participate in this program. Please submit the completed application form by 5pm PST, Friday June 14, 2024 to our Division via e-mail at hazmatprogram@kerncounty.com

- Have an active and valid operating permit on file with KCEH – UPA.
- Have a current and complete Hazardous Materials Business Plan submission in CERS.
- Must be inspected on an annual or biennial inspection frequency due to a moderately hazardous or extremely hazardous material being handled by the business (based on the original determined program element).
- Must have received a qualifying score of 95% or higher on the most recent routine inspection of all program elements.
- Must apply and submit the required application by the deadline to participate.
- Must not have had any Class 1 violations cited or have had potential major deficiencies identified from the current qualifying inspection/audit year.
- Must have returned to compliance within the specified time frames for all violations/deficiencies found during an inspection/audit.
- Must not have been the subject of an enforcement action by KCEH within the inspection cycle.
- Must not have had any significant or unauthorized release of a hazardous material/waste.

If you have any questions regarding this application, please contact the Kern County Environmental Health Division, Hazardous Material Program by e-mail at hazmatprogram@kerncounty.com or by phone at (661) 862-8740.

Sincerely,

A handwritten signature in black ink, appearing to read "Chad San Juan".

Chad San Juan, R.E.H.S.
Environmental Health Specialist IV
Supervisor, CalARP Program

cc. FA0004335 10235623 ELK HILLS POWER, LLC file



Public
Health

Brynn Carrigan - DIRECTOR
Kristopher Lyon, MD - HEALTH OFFICER



HAZARDOUS MATERIALS PROGRAM PERFORMANCE INCENTIVE PROGRAM

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Sonnie Pineda

10 June 2024

Name (print) & Signature Facility Representative

Date

INTERNAL USE ONLY:

FA0004335

10235623

RECEIVED BY: _____ DATE RECEIVED: _____

ORIGINAL HMBP PE/FEE		
PIP HMBP PE/FEE		
ORIGINAL CALARP PE/FEE		
PIP CALARP PE/FEE		

PEs ADJUSTED BY: _____ DATE ADJUSTED: _____

Grounded in Health

2700 M St., Suite 300, Bakersfield, CA. 93301 | 661.862.8740 | www.kernpublichealth.com

June 5, 2024

**HAZARDOUS MATERIALS PROGRAM
PERFORMANCE INCENTIVE PROGRAM**

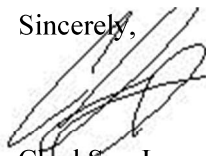
ELK HILLS POWER, LLC
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Chad San Juan, R.E.H.S.
Environmental Health Specialist IV
Supervisor, CalARP Program

cc. FA0004335 10235623 ELK HILLS POWER, LLC file



INTEROFFICE MEMORANDUM CLOSURE OF HAZMAT FACILITY/PROGRAM(S)

To: Chris Hollinger
From: Laurel
Subject: FA 0030793 CERS ID 10237339 Closure/inactivation of facility/program(s)
Name: KEY ENERGY SERVICES CALIF-TUPMAN

☒ An inspection was completed at the above facility and no hazardous materials/waste were found.

☐ An inspection was done at the above facility and the following Program(s) are no longer regulated:

PE: Description:

PE: Description:

PE: Description:

☒ All open violations have been closed and comments have been made in Envision.
Inspector name/signature and date: Paul E. Strom

Refer to Designated CERS Staff

☒ All violations closed, comments by inspector in Envision.

☒ Facility's submittal(s) have been processed through CIW and into Envision, facility has been changed to "Not Applicable" in CERS.

☒ Verified not a PIP facility (if so, deleted from PIP Possible and PIP scoring template spreadsheets).

☒ /NA Open invoice attached to facility. Comments made in Envision and referred to Fiscal for closure of invoice. Invoice # IN0415671

☐ /NA No open invoice attached to facility. All appropriate programs inactivated in Envision and facility comments added. Refer to Fiscal.

Designated CERS Staff name/signature and date: Laurel Tink 8/10/2018

Refer to Fiscal Staff

☒ Verification by Fiscal complete. Facility closed/inactivated.

Fiscal Staff name/signature and date: ZCN 8-24-18

Return to Designated CERS Staff





INVOICE

Invoice ID

IN0415671

Account ID

AR0041630

Date

8/10/2018

FA0030793

KEY ENERGY SERVICES CALIF - TUPMAN



Make checks payable to:

COUNTY OF KERN

ENVIRONMENTAL HEALTH SERVICES DIVISION

2700 M STREET, SUITE 300

BAKERSFIELD, CA 93301-2730

Now accepting online credit card payments at <http://kernpublichealth.com/environmental-health/>

To avoid 50% Penalty, pay by:

7/31/2018

Total Due:

\$445.00

Amount Paid:

DALE JOHNSON

KEY ENERGY SERVICES CALIF INC

5080 CALIFORNIA AVE SUITE 150

BAKERSFIELD, CA 93309



Please return the top portion of this invoice notice with payment

County of Kern

Environmental Health Services Division

RE: KEY ENERGY SERVICES CALIF - TUPMAN, FA0030793

28590 HIGHWAY 119

TUPMAN, CA 93268

Unpaid balances will be sent to a collection agency
and you will be responsible for any associated charges.

Date	Program Element	Description	Record Identifier	Amount
Invoice # IN0415671 -- Date of Invoice: 7/1/2018				
07/01/2018	CB1T	BUS PLAN SMALL LOW RISK 1 UNIT	PR0058871	90.00
07/01/2018	CG07	SMALL QUANTITY HAZARDOUS WASTE GENERATOR	PR0058872	170.00
07/01/2018	SC10	STATE SERVICE CHG - OVERSITE	PR0058873	49.00
07/01/2018	CD01	APSA 1,320-9,999 GALLON CAPACITY	PR0064877	110.00
07/01/2018	SC25	STATE SERVICE CHG - APSA PROGRAM	PR0068778	26.00

Total For this Invoice:

445.00

Total Amount Due for this Invoice

-- Please Remit this Amount --

\$445.00

For questions related to your invoice, please feel free to contact us.

(661) 862-8713 Food Program

(661) 862-8733 Haz Mat/Land Program

(661) 862-8773 Water/Solid Waste Program

(661) 862-8740 Main Line

You must notify Environmental Health of any changes of Ownership, Billing Address, Business Name, Closure

FAILURE to notify Environmental Health may result in LATE PENALTIES, PERMIT DENIAL, OR REVOCATION

Permits and Fees Paid are NOT TRANSFERABLE

2700 M Street, Suite 300

*

Bakersfield, California 93301

*

(661) 862-8740

*

FAX (661) 862-8701

**KERN COUNTY PUBLIC HEALTH SERVICES DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
INVOICE ADVISORY / GOVERNMENTAL CODE REFUNDS**

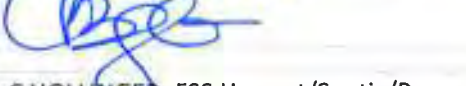
AUG 22 2018

Facility Name:	KEY ENERGY SERVICES CALIF INC		
Facility No (FA):	FA0030793	Accounts Rec ID (AR):	AR0041630
Invoice/Receipt No:	IN0415671	DATE	08/14/18
Customer Name:	KEY ENERGY SERVICES CALIF INC		
Address, City, State, Zip:	28590 HIGHWAY 119 TUPMAN CA 93268		
		Total	\$445.00

Action to be Taken		Reverse Fee, Invoiced in Error	Send to Collections
	XX	Waive Permit Fee -	Remove from Collections
		Waive Service Fee	Payment Schedule Requested
		Waive Penalties	Credit Adjustment
		Refund due to Customer	Other: INVOICE CORRECTIONS
Comments:	KEY ENERGY SERVICES WAS INSPECTED BY INSPECTOR ELFSTROM AND IT WAS VERIFIED THAT FACILITY IS CLOSED AND ALL HAZARDOUS MATERIALS HAVE BEEN REMOVED. REQUEST TO WAIVE IN0415671 IN AMOUNT OF \$445.00		

Comments:

Date of Deposit:	Fund No:
EROD No:	Rev Code:
Dept No:	Payment Type:

Authorizations			Yes	No
Requested by:	Chris Hollinger - FSS HazMat/Land/Septic Hotels/Pumpers & Massage	Date:	8/14/2018	XXXX
EH Program Supervisor:		Date:	8/14/18	X
EH FS Supervisor:		Date:	8-14-18	X
PH Admin Svcs Ofcr:		Date:	8/21/18	X
PH Deputy Director:		Date:	8/21/18	X
Return Form to:	C HOLLINGER -FSS Hazmat/Septic/Pumpers/Hotel & Massage	Date Posted:	8-22-18	



Public
Health

Brynn Carrigan - DIRECTOR
Kristopher Lyon, MD - HEALTH OFFICER



**UNIFIED PROGRAM AGENCY (UPA)
INSPECTION CONSENT AND
ACKNOWLEDGEMENT CERTIFICATION**

Facility Name: Unified Field Services Corp. Inspection Date: 5/6/2024
Facility ID: EUKHHS FAC0044831 CERS ID: 10730836

The State of California and the Health and Safety Code (HSC) gives the UPA the authority to conduct business facility inspections for compliance with the programs listed below. By signing this document, you are consenting to an inspection of the above referenced facility by the Kern County Public Health Services Department, Environmental Health Division, UPA for the County of Kern. Inspections may consist of the physical inspection of all business areas on the property, review and copying of documentation/records, video or photographs (includes aerial), employee interviews, and conducting sampling activities to evaluate compliance with UPA requirements.

- Hazardous Waste (Health & Safety Code [HSC § 25185, subd. (a)];
- California Accidental Release Prevention [HSC § 25534.5];
- Hazardous Materials Release Response Plans and Inventory [HSC § 25511, subd. (a)];
- Underground Storage Tanks - [HSC § 25289]; and
- Aboveground Petroleum Storage Act - [HSC § 25270.5, subd. (a)].

[Signature] KEN MARSHALL HSE MANAGER 5/6/24
Signature Facility Representative Print Name and Title Date Signed

Declined to sign, verbal consent to inspect given. ☐

Inspection Refused ☐

Acknowledgement of Method to Receive Inspection Report:

E-mail to: ken_marshall@ufsc.us Mail to: _____
Fax to: _____

[Signature] Christian Wuchinkov 5/16/2024
Signature Inspector Print Name and Title Date Signed



Public Health

Brynn Carrigan - DIRECTOR
Kristopher Lyon, MD - HEALTH OFFICER



Initial Summary of Violations

On 5/6/2024, Kern County Public Health Services Department, Environmental Health Division (KCEHD) as the Unified Program Agency (UPA), conducted an inspection at:

Facility Name:

Uniguard Field Services Corporation

Facility Address:

Skyline Rd / G.K. Rd R

Facility ID:

FA0044831

CERS #:

10730936

Violations

☐ Yes

☒ No

If no violations found, no further action required.

As a result of this inspection, violations of one or more covered program laws, regulations, or requirements were discovered. This is an initial summary of violations found at the time of the inspection. Additional violations may be found after the site visit. The final inspection report will contain all actionable violations. All violations must be corrected within 30 days of receipt of the final inspection report or other specified time frame. The issuance of this Summary of Violations does not preclude KCEHD from taking administrative, civil, or criminal action as a result of the violations noted in the Summary of Violations or violations that have not been corrected within the time provided. KCEHD may re-inspect this facility at any time.

Item	Description
1	
2	
3	
4	
5	
6	
7	
8	

Comments:

- Per inspection, update CERS inventories, site maps
- Per inspection, update facility address.
- Relabel the DEF
- Send SPCC (Spill Prevention Control & Countermeasure plan).

Facility Representative Signature

Date

5/6/24

Inspector Signature

Date

5/6/2024

Page __ of __



KERN COUNTY
Public Health Services
DEPARTMENT

MATTHEW CONSTANTINE
DIRECTOR

2700 M STREET, SUITE 300

BAKERSFIELD, CALIFORNIA 93301-2370

VOICE: 661-862-8740

FAX: 661-862-8701

KERNPUBLICHEALTH.COM

ENVIRONMENTAL HEALTH DIVISION INSPECTION CONSENT AND ACKNOWLEDGEMENT CERTIFICATION

Facility Name: Unified Field Services Inspection Date: 2/28/2018
Facility ID: PA0044831 CERS ID: 10730836

Consent: By signing this document, you are consenting to an inspection of the above referenced facility by the Kern County Public Health Services Department, Environmental Health Division, Certified Unified Program Agency (CUPA) for the county of Kern. The State of California has authorized the CUPA to conduct business facility inspections for compliance with the programs listed below. These inspections may include the inspection of all business areas on the property, the review and copying of records, the taking of photographs, and the taking of samples to evaluate compliance with CUPA requirements. The following Health and Safety Code (HSC) sections give the CUPA the authority to inspect:

- Hazardous Waste (Health & Safety Code [HSC § 25185, subd. (a)]);
- California Accidental Release Prevention [HSC § 25534.5];
- Hazardous Materials Release Response Plans [HSC § 25508, subd. (a)];
- Underground Storage Tanks – [HSC § 25289]; and
- Aboveground Storage Tanks – [HSC § 25270.5, subd. (a)].

→ [Signature] Joe Watkins 2/28/18
Signature Facility Representative Print Name and Title Date Signed

☐ Declined to sign, verbal consent to inspect given.

☐ Inspection Refused

Acknowledgement of Method to Receive Inspection Report:

☐ E-mail to: _____

☐ Mail to: _____

☐ Fax to: _____

[Signature] REHS 2/28/2018
Signature Inspector Print Name and Title Date Signed



ABOVEGROUND PETROLEUM STORAGE ACT
INSPECTION REPORT

Facility Name: Unified Field Services Corporation		Facility ID: FA0044831
Site Address: Skyline Rd Tupman, CA 93268		CERS ID: 10730836
Phone: (661) 858-8223	Consent Granted By: Joe Watkins	Inspection Date: 02/28/2018
Inspection Type: ☒ Routine ☐ Reinspection		Reinspection required: ☐ Yes ☒ No
Facility Classification:		

Tier I Qualified Facility	Tier II Qualified Facility	Non Qualified Facility
1,320 gal. - 10,000 gal. cumulative liquid oil, including petroleum, storage capacity All containers 5,000 gal. capacity or less	1,320 gal. - 10,000 gal. cumulative liquid oil, including petroleum, storage capacity One or more container greater than 5,000 gal. capacity	10,001 gal. or more cumulative liquid oil, including petroleum, storage capacity Spill Prevention, Control, & Countermeasure (SPCC) plan must be certified by a Professional Engineer (PE)

CONDITIONALLY EXEMPT FROM APSA REQUIREMENTS*:

FARMS DAIRIES NURSERIES LOGGING SITES CONSTRUCTION SITES

No AST Exceeds 20,000 Gallons and the cumulative storage capacity of the tank facility does not exceed 100,000 Gallons

Failure to comply with the following will result in loss of Exempt status

- * Conduct daily visual inspections of any storage tank storing a petroleum product
- * Allow the CUPA to conduct a periodic inspection of the tank facility
- * Install a secondary containment for each tank or group of tanks (if required by the CUPA)

* While farms, nurseries, logging sites, or construction sites are conditionally exempt from the requirements to prepare an SPCC Plan under APSA, these facilities are not exempt from federal SPCC requirements enforced by US EPA.

OIL PRODUCTION FACILITIES

If a tank or other facility is used for a purpose other than oil and gas production, such as a diesel tank in a maintenance yard to service trucks that are used on the lease, then it is generally not a facility attendant to oil and gas production and therefore is not under the California

General Violations

V	Viol #	Summary	Code
✓	H004	FAILURE TO PREPARE/IMPLEMENT A SPCC PLAN	40 CFR 112.3; HSC 6.67 25270.4.5(a)
	H087	FAILURE TO MAINTAIN A VALID PERMIT	HSC 6.11 25404.1
	H090	FAILURE TO SUBMIT AN ANNUAL TANK STATEMENT	HSC 6.67 25270.6(a)(1), 25270.6(a)(2)
	H091	FAILURE TO REPORT SPILLS OF ONE BARREL OR MORE	HSC 6.67 25270.8
	H092	FAILURE TO PAY FEES	HSC 6.67 25270.6(b)

Inspector: ELIZABETH KING

Inspection Date: 02/28/2018

Spill Prevention, Control, & Countermeasure (SPCC) Plan Violations

V	Viol #	Summary	Code
	H001	SPCC PLAN IS NOT CERTIFIED BY A PROFESSIONAL ENGINEER (IF REQUIRED)	40 CFR 112.3(d); HSC 6.67 25270.4.5(a)
	H002	FAILURE TO MAINTAIN SPCC PLAN ON SITE	40 CFR 112.3(e)(1); HSC 6.67 25270.4.5(a)
	H005	FAILURE TO AMEND PLAN	40 CFR 112.5(a); HSC 6.67 25270.4.5(a)
	H006	FAILURE TO COMPLETE FIVE-YEAR PLAN REVIEW	40 CFR 112.5(b); HSC 6.67 25270.4.5(a)
	H008	FAILURE TO HAVE CERTIFICATION FOR TECHNICAL AMENDMENTS	40 CFR 112.5(c), 112.6(a)(2); HSC 6.67 25270.4.5(a)
	H022	FAILURE TO ADEQUATELY DESCRIBE THE FACILITY LAYOUT IN SPCC PLAN	40 CFR 112.7(a)(3); HSC 6.67 25270.4.5(a)
	H023	FAILURE TO ADEQUATELY DISCUSS FACILITY TRANSFER OPERATIONS	40 CFR 112.7(a)(3), 112.8(a), 112.8(d); HSC 6.67 25270.4.5(a)
	H024	SPCC PLAN DOES NOT MEET BASIC REQUIREMENTS	40 CFR 112.7, 112.7(a)(1); HSC 6.67 25270.4.5(a)
	H025	INCOMPLETE/INADEQUATE FACILITY DIAGRAM	40 CFR 112.7(a)(3); HSC 6.67 25270.4.5(a)
	H026	FAILURE TO ADEQUATELY DISCUSS REPORTING PROCEDURES FOR A DISCHARGE	40 CFR 112.7(a)(4); HSC 6.67 25270.4.5(a)
	H027	FAILURE TO ADEQUATELY ORGANIZE DISCHARGE PROCEDURES	40 CFR 112.7(a)(5); HSC 6.67 25270.4.5(a)
	H028	FAILURE TO PREDICT THE EXTENT OF A DISCHARGE WITHIN THE SPCC PLAN	40 CFR 112.7(b); HSC 6.67 25270.4.5(a)
	H029	FAILURE TO DISCUSS APPROPRIATE CONTAINMENT	40 CFR 112.7(c); HSC 6.67 25270.4.5(a)
	H030	IMPRACTICABILITY CLAIMS OF APPROPRIATE CONTAINMENT NOT DEMONSTRATED	40 CFR 112.7(d); HSC 25270.4.5(a)
	H035	NO PERSON DESIGNATED FOR DISCHARGE PREVENTION	40 CFR 112.7(f)(2); HSC 6.67 25270.4.5(a)
	H037	FAILURE TO DISCRIBE THE FACILITY'S SECURITY MEASURES	40 CFR 112.7(g); HSC 6.67 25270.4.5(a)
	H045	FAILURE TO ADEQUATELY DISCUSS FACILITY DRAINAGE	40 CFR 112.8(b); HSC 6.67 25270.4.5(a)
	H061	FAILURE TO ADEQUATELY DISCUSS BULK STORAGE TANKS	40 CFR 112.8(c); HSC 6.67 25270.4.5(a)

Site Inspection Violations

V	Viol #	Summary	Code
	H038	FAILURE TO IMPLEMENT SECURITY MEASURES FOR FACILITY	40 CFR 112.7(g); HSC 6.67 25270.4.5(a)
	H039	FAILURE TO ADEQUATELY DISCUSS LOADING/UNLOADING RACKS	40 CFR 112.7(h); HSC 6.67 25270.4.5(a)
	H040	FAILURE TO MAINTAIN SECONDARY CONTAINMENT SYSTEMS	40 CFR 112.7(h)(1); HSC 6.67 25270.4.5(a)
	H041	FAILURE TO PROVIDE WARNING TO PREVENT VEHICLE DEPARTURE	40 CFR 112.7(h)(2); HSC 6.67 25270.4.5(a)
	H042	FAILURE TO INSPECT DRAINS AND OUTLETS	40 CFR 112.7(h)(2); HSC 6.67 25270.4.5(a)
	H046	VALVES FOR DRAINAGE ARE UNCONTROLLED	40 CFR 112.8(b)(2); HSC 6.67 25270.4.5(a)
	H058	INADEQUATE DRAINAGE	40 CFR 112.8(b)(3), 112.8(b)(4); HSC 6.67 25270.4.5(a)
	H062	TANKS INCOMPATIBLE WITH STORED MATERIALS	40 CFR 112.8(c)(1); HSC 6.67 25270.4.5(a)
	H063	INADEQUATE SECONDARY CONTAINMENT	40 CFR 112.8(c)(2); HSC 6.67 25270.4.5(a)
	H064	CONTAINMENT NOT SUFFICIENTLY IMPERVIOUS TO OIL	40 CFR 112.8(c)(2); HSC 6.67 25270.4.5(a)
	H065	FAILURE TO CLOSE CONTAINMENT BYPASS VALVES WHEN NOT DRAINING RAINWATER	40 CFR 112.8(c)(3)(i); HSC 6.67 25270.4.5(a)
	H066	FAILURE TO INSPECT RUN-OFF FROM CONTAINMENT	40 CFR 112.8(c)(3)(ii); HSC 6.67 25270.4.5(a)
	H067	VALVES OPERATED WITHOUT RESPONSIBLE SUPERVISION	40 CFR 112.8(c)(3)(iii); HSC 6.67 25270.4.5(a)
	H069	FAILURE TO HAVE ADEQUATE CORROSION PROTECTION	40 CFR 112.8(c)(5); HSC 6.67 25270.4.5(a)

Inspector: **ELIZABETH KING**Inspection Date: **02/28/2018**

Site Inspection Violations (continued)

V	Viol #	Summary	Code
	H074	CONTAINER INSTALLATION NOT PROPERLY ENGINEERED WITH HIGH LEVEL MONITORING DEVICE	40 CFR 112.8(c)(8)(i), 112.8(c)(8)(ii), 112.8(c)(8)(iii), 112.8(c)(8)(iv); HSC 6.67 25270.4.5(a)
	H075	LIQUID LEVEL SENSING DEVICES NOT TESTED	40 CFR 112.8(c)(8)(v); HSC 6.67 25270.4.5(a)
	H077	LEAKS NOT IMMEDIATELY ADDRESSED	40 CFR 112.8(c)(10); HSC 6.67 25270.4.5(a)
	H078	INADEQUATE SECONDARY CONTAINMENT SYSTEMS-PORTABLE TANKS	40 CFR 112.8(c)(11); HSC 6.67 25270.4.5(a)
	H079	IMPROPER MOBILE TANK POSITIONING	40 CFR 112.8(c)(11); HSC 6.67 25270.4.5(a)
	H080	BURIED PIPING NOT REPAIRED WHEN DETERIORATION FOUND	40 CFR 112.8(d)(1); HSC 6.67 25270.4.5(a)
	H081	BURIED PIPING IS NOT CATHODICALLY PROTECTED	40 CFR 112.8(d)(1); HSC 6.67 25270.4.5(a)
	H082	STAND-BY PIPING IS NOT CAPPED AND/OR LABELED	40 CFR 112.8(d)(2); HSC 6.67 25270.4.5(a)
	H084	FAILURE TO REGULARLY INSPECT ABOVEGROUND PIPING	40 CFR 112.8(d)(4); HSC 6.67 25270.4.5(a)
	H086	FAILURE TO WARN VEHICLES ABOUT ABOVEGROUND PIPING OR TRANSFER OPERATIONS	40 CFR 112.8(d)(5); HSC 6.67 25270.4.5(a)

Supplemental to SPCC Plan Violations

V	Viol #	Summary	Code
	H033	INADEQUATE INSPECTIONS/TESTS AND/OR WRITTEN RECORDS NOT MAINTAINED	40 CFR 112.7(e); HSC 6.67 25270.4.5(a)
	H034	FAILURE TO MEET EMPLOYEE TRAINING REQUIREMENTS	40 CFR 112.7(f)(1); HSC 6.67 25270.4.5(a)
	H036	FAILURE TO SCHEDULE AND CONDUCT SPILL PREVENTION BRIEFINGS	40 CFR 112.7(f)(3); HSC 6.67 25270.4.5(a)
	H068	FAILURE TO MAINTAIN ADEQUATE DRAINAGE RECORDS	40 CFR 112.8(c)(3)(iv); HSC 6.67 25270.4.5(a)
	H070	FAILURE TO MAINTAIN INSPECTION RECORDS	40 CFR 112.8(c)(6); HSC 6.67 25270.4.5(a)
	H072	TANKS NOT INTEGRITY TESTED PER INDUSTRY STANDARDS	40 CFR 112.8(c)(6); HSC 6.67 25270.4.5(a)
	H085	BURIED PIPING NOT TESTED AT INSTALLATION, MODIFICATION, CONSTRUCTION, RELOCATION, OR REPLACEMENT	40 CFR 112.8(d)(4); HSC 6.67 25270.4.5(a)

Exempt Facility Violations

V	Viol #	Summary	Code
	H093	EXEMPT FACILITY - NO DAILY INSPECTIONS	HSC 6.67 25270.4.5(b)(1)
	H094	EXEMPT FACILITY - FAILURE OF AN EXEMPT FACILITY TO ALLOW CUPA TO CONDUCT PERIODIC INSPECTIONS	HSC 6.67 25270.4.5(b)(2)
	H095	EXEMPT FACILITY-NO SECONDARY CONTAINMENT	HSC 6.67 25270.4.5(b)(3)

Inspector: ELIZABETH KING

Inspection Date: 02/28/2018

SUMMARY OF OBSERVATIONS/VIOLATIONS

☐ No violations of aboveground petroleum storage act laws/regulations were discovered. KERN CUPA greatly appreciates your efforts to comply with all the laws and regulations applicable to your facility.

☒ Violations were observed/discovered as listed below. All violations must be corrected by implementing the corrective action listed by each violation. If you disagree with any of the violations or corrective actions required, please inform the CUPA in writing.

ALL VIOLATIONS MUST BE CORRECTED WITHIN 30 DAYS OR AS SPECIFIED. CUPA must be informed in writing with a certification that compliance has been achieved. A false statement that compliance has been achieved is a violation of the law and punishable by a fine of not less than \$2,000 or more than \$25,000 for each violation. Your facility may be reinspected any time during normal business hours. If a second reinspection becomes necessary due to non compliance, a reinspection charge of \$115.00 per hour may be charged to the facility.

You may request a meeting with the Program Manager to discuss the inspection findings and/or the proposed corrective actions. The issuance of this Summary of Violations does not preclude the CUPA from taking administrative, civil, or criminal action.

Facility Name: Unified Field Services Corporation

Facility ID: FA0044831

CERS ID: 10730836

VIOLATIONS

Violation Number	Violation Text	Violation Degree	Comply by
H004	Failure to prepare a Spill Prevention, Control, and Countermeasure (SPCC) Plan 40 CFR 1 112.3, 112.6; HSC 6.67 25270.4.5(a)	CLASS II VIOLATION	03/30/2018
Violation Details & Corrective Action Required:	Facility shall prepare and implement an SPCC Plan within 30 days.		

INSPECTION COMMENTS:

COMMENTS: Go to <http://www.kernpublichealth.com/hazardous-materials> for forms and information.



Inspector: ELIZABETH KING

Signature of Facility Representative:

Inspection Date: 02/28/2018

Certification: I certify under penalty of perjury that this facility has complied with the corrective actions listed on this inspection form.

Printed Name of Owner/Operator_____
Title_____
Signature of Owner/Operator_____
DateInspector: ELIZABETH KINGInspection Date: 02/28/2018

HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) INSPECTION REPORT

Facility Name: Unified Field Services Corporation		Facility ID: FA0044831
Site Address: Skyline Rd Tupman, CA 93268		CERS ID: 10730836
Phone: (661) 858-8223	Consent Granted By: Joe Watkins	Inspection Date: 02/28/2018
Inspection Type: ☒ Routine ☐ Reinspection		Reinspection required: ☐ Yes ☒ No
Inspection Element: BUS PLAN SMALL LOW RISK 1 UNIT		

File/CERS Review Violations

V	Viol #	Summary	Code
	H335	Failure to adequately submit a complete HMBP into the California Environmental Reporting System (CERS)	HSC 6.95 25505, 25508(a)(1)
	F001	Failure to pay the HMBP annual permit fees	KCOC 8.04.030
	H344	Failure to complete and submit the Business Activities page and/or Business Owner/Operator Identification page in CERS	HSC 6.95 25508(a)(1); 19 CCR 4 2729.2(a)(1);
✓	H342	Failure to complete and submit Hazardous Materials Inventory information for all hazardous materials at or above reportable quantities in CERS	HSC 6.95 25505(a)(1), 25506, 25508(a)(1)
	H341	Failure to annually review and electronically certify that the HMBP is complete and accurate on or before the annual due date	HSC 6.95 25508(c), 25508.2
	H346	Failure to complete and submit Site Map with all required content in CERS	HSC 6.95 25505(a)(2), 25508(a)(1)
✓	H347	Failure to submit an adequate Emergency Response/Contingency plan in CERS	HSC 6.95 25505(a)(3), 25508(a)(1)
✓	H353	Failure to submit an adequate Employee Training Plan in CERS	HSC 6.95 25505(a)(4), 25508(a)(1)
	H340	Failure to notify property owner in writing that a HMBP is required	HSC 6.95 25505.1
	H336	Failure to provide property owner a copy of the HMBP upon request	HSC 6.95 25505.1

Onsite Inspection Violations

V	Viol #	Summary	Code
	H334	Failure to adequately establish and implement a HMBP	HSC 6.95 25507
	H345	Failure to revise HMBP in CERS within 30 days upon a change of information, inventory, address, ownership, or operation.	HSC 6.95 25508.1(a)-(f)
	H348	Failure to provide initial and annual safety training to all employees and/or failure to document and maintain training records for 3 years	HSC 6.95 25505(a)(4)
	H338	Failure to report a release or threatened release of a hazardous material to the CUPA and to California Office of Emergency Services	HSC 6.95 25510(a)
	H761	Failure to have the HMBP readily available to personnel of the business/facility	HSC 6.95 25505(c)

Inspector: ELIZABETH KING

Inspection Date: 02/28/2018

CONDITIONAL EXEMPTIONS FROM REPORTING REQUIREMENTS

Agricultural handlers are conditionally exempt from electronically submitting Emergency Response and Employee Training Plans in CERS if the following requirements are met:

- Owner/Operator annually submits the Facility Information and Hazardous Materials Inventory electronically into CERS
- Each location/building, where hazardous materials (i.e. pesticides, petroleum products, fertilizers, etc.) are stored, is posted with warning signs that meet the following requirements:
 - Shall be conspicuous and visible from any direction of probable approach
 - Shall be of such size that it is readable from 25 feet and shall be labeled as follows:

DANGER HAZARDOUS MATERIAL STORAGE AREA

(the hazardous materials stored within shall be noted by category
[i.e. pesticides, petroleum products, fertilizers, etc.]

ALL UNAUTHORIZED PERSONS-KEEP OUT - IN AN EMERGENCY, CONTACT:
(list the name and phone number of an emergency contact person(s))
 - Shall be repeated in an appropriate language other than English when persons who do not understand the English language may enter the posted location/building
- Owner/Operator provides training for all new employees and annual training, including refresher courses, for all employees in safety

Exempt Facility Violations

V	Viol #	Summary	Code
	H760	Failure to submit Emergency Response/Contingency Plan in CERS when not meeting agricultural handler exemption requirements	HSC 6.95 25507.1, 25508(a)(1); 19 CCR 4 2670, 2671
	H758	Failure to submit Employee Training Plan in CERS when not meeting agricultural handler exemption requirements	HSC 6.95 25507.1, 25508(a)(1); 19 CCR 4 2670, 2671
	H759	Failure to establish and submit a HMBP in CERS when not meeting remote unstaffed facility exemption requirements	HSC 6.95 25505, 25506, 25507.2, 25508(a)(1)

SUMMARY OF OBSERVATIONS/VIOLATIONS

☐ No violations of hazardous materials business plan laws/regulations were discovered. Kern County UPA greatly appreciates your efforts to comply with all the laws and regulations applicable to your facility.

☒ Violations were observed/discovered as listed below. **ALL VIOLATIONS MUST BE CORRECTED WITHIN 30 DAYS OR AS SPECIFIED.** UPA must be informed in writing with a certification that compliance has been achieved. A false statement that compliance has been achieved is a violation of the law and punishable by a fine of not less than \$2,000 or more than \$25,000 for each violation. Your facility may be reinspected any time during normal business hours. If a second reinspection becomes necessary due to non compliance, a reinspection charge of \$115.00 per hour may be charged to the facility.

You may request a meeting with the Program Manager to discuss the inspection findings and/or the proposed corrective actions. The issuance of this Summary of Violations does not preclude the CUPA from taking administrative, civil, or criminal action.

VIOLATIONS

Violation Number	Violation Text	Violation Degree	Comply by
H342	Failure to complete and electronically submit Hazardous Materials Inventory information for all hazardous materials on site at or above reportable quantities. HSC 6.95 25506, 25505(a)(1), 25508(a)(1)	CLASS II VIOLATION	03/30/2018
Violation Details & Corrective Action Required:	Observed two 275 gallon totes of DEF. Facility shall include these materials on the facility's inventory within 30 days.		

Inspector: ELIZABETH KING

Inspection Date: 02/28/2018

H347 Failure to establish and electronically submit an adequate Emergency Response/Contingency Plan and procedures for use in the event of a release or threatened release of a hazardous material, including, but not limited to, all of the following:

CLASS II 03/30/2018
VIOLATION

(A) Immediate notification contacts to the appropriate local emergency response personnel and to the unified program agency.

(B) Procedures for the mitigation of a release or threatened release to minimize any potential harm or damage to persons, property, or the environment.

(C) Evacuation plans and procedures, including immediate notice, for the business site. HSC 6.95 25505(a)(3), 25508(a)(1)

Violation Details &
Corrective Action
Required:

Facility shall upload an Emergency Response/Contingency Plan within 30 days.

H353 Failure to establish and electronically submit an Employee Training Plan which includes safety procedures in the event of a release or threatened release of a hazardous material. HSC 6.95 25505(a)(4), 25508(a)(1)

CLASS II 03/30/2018
VIOLATION

Violation Details &
Corrective Action
Required:

Facility shall submit an Employee Training Plan within 30 days.

INSPECTION COMMENTS:

Update map to show movement of clear diesel.

Operator falls under APSA Regulations. Please check "Yes" to Question #11 in the Business Activities section.

COMMENTS: Go to <http://www.kernpublichealth.com/hazardous-materials> for forms and information.



Inspector: ELIZABETH KING

Signature of Facility Representative:

Inspection Date: 02/28/2018

Certification: I certify under penalty of perjury that this facility has complied with the corrective actions listed on this inspection form.

Printed Name of Owner/Operator

Title

Signature of Owner/Operator

Date



HAZARDOUS WASTE GENERATOR INSPECTION REPORT

Facility Name: KEY ENERGY SERVICES CALIF - TUPMAN		Facility ID: FA0030793
Site Address: 28590 HIGHWAY 119 TUPMAN, CA 93268		CERS ID: 10237339
		EPA ID #: CAL000331890
Phone: (661) 334-8200	Consent Granted By:	Inspection Date: 09/08/2015
Inspection Type: ☒ Routine ☐ Reinspection		Reinspection required: ☐ Yes ☒ No

Conditionally Exempt Small Quantity Generator (CESQG)	Small Quantity Generator (SQG)	Large Quantity Generator (LQG)
40 CFR §261.5(a) & (e)	22 CCR § 66262.34(d), 66262.34(d)(3); HSC § 25123.3(h)(1)	22 CCR § 66262.34; HSC § 25123.3
. 100 kg or . 220 lbs or . 27 gal per month	. 100 kg but . 1,000 kg or . 220 lbs but . 2,240 lbs or . 27 gal but . 270 gal per month	. 1000 kg or . 2,240 lbs or . 270 gal per month
. 1 kg or . 2.2 lbs or . 0.3 gals per month acute or extremely hazardous waste	. 1 kg or . 2.2 lbs or . 0.3 gals per month acute or extremely hazardous waste	. 1 kg or . 2.2 lbs or . 0.3 gals per month acute or extremely hazardous waste
. 100 kg or . 220 lbs or . 27 gal per month acute spill residue or soil		. 100 kg or . 220 lbs or . 27 gals per month acute spill residue or soil
Accumulation Time Limits		
22 CCR § 66262.34(b)	22 CCR § 66262.34(d)(2), 66262.34(d)(3)	22 CCR 66262.34(a)
90 days from date 100 kg limit is reached	≤180 days or ≤270 days (if greater than 200 miles)	≤90 days

General Violations - All Generators

V	VIOL #	Summary	Code
	H235	OPERATING WITHOUT A PERMIT	HSC 6.11 25404.1
	H236	EPA ID NUMBER INCORRECT OR INACTIVE	22 CCR 12 66262.12
	H248	MANIFEST/CONSOLIDATED MANIFEST NOT MAINTAINED FOR 3 YEARS	22 CCR 12 66262.40(a); HSC 6.5 25160.2
	H246	FAILURE OF OWNER/OPERATOR TO SEND GENERATOR MANIFEST COPIES TO DTSC WITHIN 30 DAYS	22 CCR 12 66262.23(a)(4)
	H251	IMPROPER HAZARDOUS WASTE DETERMINATION	22 CCR 12 66262.11, 66262.40(c)
	H260	HAZARDOUS WASTE LABELING STANDARDS NOT MET	22 CCR 12 66262.34(f)
	H277	OPERATING RECKLESSLY UNDER PERMIT	HSC 6.5 25186, 25186.2
	H296	USED OIL & FUEL FILTER HANDLING REQUIREMENTS NOT FOLLOWED	22 CCR 16 66266.130
	H297	HAZARDOUS WASTE NOT TRANSPORTED BY REGISTERED HAULER	22 CCR 13 66263.41; HSC 6.5 25163(a)
	H298	IMPROPER DISPOSAL OF HAZARDOUS WASTE	HSC 6.5 25189.5(a)
	H302	FAILURE TO MEET EXCLUDED RECYCLABLE MATERIALS REQUIREMENTS	HSC 6.5 25143.2, 25143.9
	E001	IMPROPER EMPTY CONTAINER MANAGEMENT	22 CCR 66261.7(e),(f),(i)

Inspector: Brody Saleen

Inspection Date: 09/08/2015

Conditionally Exempt Small Quantity Generator - Violations

V	VIOL #	Summary	Code
	C001	IMPROPER TRANSPORTATION OF WASTE TO FACILITY	HSC 25163(c)
	C242	FAILURE TO CONDUCT EMPLOYEE TRAINING	22 CCR 12 66262.34(d)(2); 40 CFR 262.34(d)(5)(iii)
	C267	TANK/CONTAINER IN POOR CONDITION OR DAMAGED	22 CCR 12 66262.34(d)(2); 40 CFR 265.171
	C269	HAZARDOUS WASTE CONTAINER INCOMPATIBLE WITH MATERIAL STORED	22 CCR 12 66262.34(d)(2); 40 CFR 265.172
	C271	OPEN HAZARDOUS WASTE TANK/CONTAINER	22 CCR 12 66262.34(d)(2); 40 CFR 265.173
	C273	FAILURE TO CONDUCT WEEKLY HAZARDOUS WASTE STORAGE AREA INSPECTION	22 CCR 12 66262.34(d)(2); 40 CFR 265.174
	C299	FAILURE TO IMPLEMENT EMERGENCY PLAN	22 CCR 12 66262.34(d)(2); 40 CFR 262.34(d)(5)(ii)
	C303	FACILITY NOT MAINTAINED TO PREVENT FIRE/EXPLOSION/RELEASE	22 CCR 12 66262.34(d)(2); 40 CFR 265.31
	C305	FAILURE TO MAINTAIN FACILITY EMERGENCY EQUIPMENT	22 CCR 12 66262.34(d)(2); 40 CFR 265.33
	C306	FAILURE TO HAVE EMERGENCY EQUIPMENT	22 CCR 12 66262.34(d)(2); 40 CFR 265.32
	C308	INADEQUATE AISLE SPACE	22 CCR 12 66262.34(d)(2); 40 CFR 265.35
	H259	HAZARDOUS WASTE ACCUMULATION TIME LIMIT EXCEEDED	22 CCR 12 66262.34(b)(1)

Small Quantity Generator - Violations

V	VIOL #	Summary	Code
	H242	FAILURE TO CONDUCT EMPLOYEE TRAINING	22 CCR 12 66262.34(d)(2); 40 CFR 262.34(d)(5)(iii)
	H256	HAZARDOUS WASTE ACCUMULATION TIME LIMIT EXCEEDED	22 CCR 66262.34(d)
	H267	TANK/CONTAINER IN POOR CONDITION OR DAMAGED	22 CCR 12 66262.34(d)(2); 40 CFR 265.171
	H269	HAZARDOUS WASTE CONTAINER INCOMPATIBLE WITH MATERIAL STORED	22 CCR 12 66262.34(d)(2); 40 CFR 265.172
	H271	OPEN HAZARDOUS WASTE TANK/CONTAINER	22 CCR 12 66262.34(d)(2); 40 CFR 265.173
	H273	FAILURE TO CONDUCT WEEKLY HAZARDOUS WASTE STORAGE AREA INSPECTION	22 CCR 12 66262.34(d)(2); 40 CFR 265.174
	H276	INCOMPATIBLE WASTE STORAGE	22 CCR 12 66262.34(d)(2); 40 CFR 265.17(b), 265.177
	H281	FAILURE TO COMPLETE DAILY TANK, MONITORING, AND DISCHARGE INSPECTIONS	22 CCR 66262.34(d)(2); 40 CFR 265.201(c)(1), 265.201(c)(2), 265.201(c)(3)
	H299	FAILURE TO IMPLEMENT EMERGENCY PLAN	22 CCR 12 66262.34(d)(2); 40 CFR 262.34(d)(5)(ii)
	H303	FACILITY NOT MAINTAINED TO PREVENT FIRE/EXPLOSION/RELEASE	22 CCR 12 66262.34(d)(2); 40 CFR 265.31
	H305	FAILURE TO MAINTAIN FACILITY EMERGENCY EQUIPMENT	22 CCR 12 66262.34(d)(2); 40 CFR 265.33
	H306	FAILURE TO HAVE EMERGENCY EQUIPMENT	22 CCR 12 66262.34(d)(2); 40 CFR 265.32
	H308	INADEQUATE AISLE SPACE	22 CCR 12 66262.34(d)(2); 40 CFR 265.35

Large Quantity Generator - Violations

V	VIOL #	Summary	Code
	H237	FAILURE TO HAVE A CONTINGENCY PLAN	22 CCR 15 66265.51
	H240	CONTINGENCY PLAN INCORRECT OR NOT IMPLEMENTED	22 CCR 15 66265.52
	H245	FAILURE TO CONDUCT EMPLOYEE TRAINING	22 CCR 15 66265.16

Inspector: Brody SaleenInspection Date: 09/08/2015

Large Quantity Generator - Violations (continued)

V	VIOL #	Summary	Code
	H258	HAZARDOUS WASTE ACCUMULATION TIME LIMIT EXCEEDED	22 CCR 12 66262.34(a)
	H268	TANK/CONTAINER IN POOR CONDITION OR DAMAGED	22 CCR 15 66265.171
	H270	HAZARDOUS WASTE CONTAINER INCOMPATIBLE WITH MATERIAL STORED	22 CCR 15 66265.172
	H272	OPEN HAZARDOUS WASTE TANK/CONTAINER	22 CCR 15 66265.173
	H274	FAILURE TO CONDUCT WEEKLY HAZARDOUS WASTE STORAGE AREAS INSPECTIONS	22 CCR 15 66265.174
	H275	REACTIVE AND IGNITABLE WASTE NOT 50 FT FROM PROPERTY LINE	22 CCR 15 66265.176
	H279	INCOMPATIBLE WASTE STORAGE	22 CCR 15 66265.17(b), 66265.177
	H289	FAILURE TO CONDUCT DAILY HAZARDOUS WASTE TANK INSPECTIONS	22 CCR 15 66265.195
	H286	FAILURE TO OBTAIN AND/OR MAINTAIN HAZARDOUS WASTE TANK ASSESSMENT	22 CCR 15 66265.192(a), 66265.192(h)
	H291	FAILURE TO MEET SECONDARY CONTAINMENT REQUIREMENTS	22 CCR 15 66265.193
	H292	FAILURE TO MEET TANK CLOSURE REQUIREMENTS AND DOCUMENTATION	22 CCR 15 66265.111, 66265.114, 66265.197
	H294	FAILURE TO MEET HAZARDOUS WASTE TANK RELEASE REQUIREMENTS	22 CCR 15 66265.196
	H301	FAILURE TO MAINTAIN FACILITY EMERGENCY EQUIPMENT	22 CCR 15 66265.33
	H304	FACILITY NOT MAINTAINED TO PREVENT FIRE/EXPLOSION/RELEASE	22 CCR 15 66265.31
	H307	FAILURE TO HAVE EMERGENCY EQUIPMENT	22 CCR 15 66265.32
	H309	INADEQUATE AISLE SPACE	22 CCR 15 66265.35
	H310	FAILURE TO MEET PRECAUTION REQUIREMENTS FOR REACTIVE AND IGNITABLE WASTE	22 CCR 15 66265.17(a)
	H312	FAILURE TO CONDUCT HAZARDOUS WASTE TANK CATHODIC INSPECTION	22 CCR 15 66265.195(b)
	H313	FAILURE TO MAINTAIN SECURITY OF HAZARDOUS WASTE AREA	22 CCR 15 66265.14
	A268	FAILURE TO STORE HAZARDOUS WASTE IN CONTAINERS/TANKS THAT MEET THE AIR EMISSIONS REQUIREMENTS	22 CCR 15 66265.178

Universal Waste Generator - Violations

V	VIOL #	Summary	Code
	H317	FAILURE TO MANAGE BATTERIES AS UNIVERSAL WASTE	22 CCR 23 66273.2(a)
	H318	FAILURE TO CONDUCT EMPLOYEE TRAINING	22 CCR 23 66273.36
	H319	FAILURE TO DISPOSE OF ELECTRONICS PROPERLY	22 CCR 23 66273.3
	H320	FAILURE TO MEET OFFSITE SHIPMENT REQUIREMENTS	22 CCR 23 66273.38; 49 CFR 1 172.201(e)
	H321	FAILURE TO MEET PROPER LABELING REQUIREMENTS	22 CCR 23 66273.34
	H322	IMPROPER MANAGEMENT OF MERCURY CONTAINING PRODUCTS	22 CCR 23 66273.4
	H323	FAILURE TO PROPERLY MANAGE MERCURY CONTAINING LAMP BULBS	22 CCR 23 66273.5
	H324	FAILURE TO PROPERLY MANAGE CRT TUBES AND GLASS	22 CCR 23 66273.6, 66273.7
	H325	IMPROPER HANDLING OF AEROSOL CANS	HSC 6.5 25201.16(e)
	H326	FAILURE TO MANAGE UNIVERSAL WASTE TO PREVENT RELEASE TO THE ENVIRONMENT	22 CCR 23 66273.33.5
	H328	FAILURE TO MEET ACCUMULATION STANDARDS FOR AEROSOL CANS	HSC 6.5 25201.16(f)
	H329	ILLEGAL DISPOSAL OF UNIVERSAL WASTE	22 CCR 23 66273.31(a)
	H330	UNIVERSAL WASTE ACCUMULATION TIME LIMIT EXCEEDED	22 CCR 23 66273.35

Inspector: Brody SaleenInspection Date: 09/08/2015

Waste Lead Acid Battery Generator - Violations

V	VIOL #	Summary	Code
	H250	FAILURE TO MAINTAIN LEAD BATTERY DISPOSAL DOCUMENTATION	22 CCR 16 66266.81(a)(4)(B)
	H261	IMPROPER MANAGEMENT OF 11 OR MORE SPENT VEHICLE LEAD-ACID BATTERIES	22 CCR 16 66266.81(a)(3)
	H290	IMPROPER MANAGEMENT OF 10 OR LESS SPENT VEHICLE LEAD-ACID BATTERIES	22 CCR 16 66266.81(a)(1)
	H293	IMPROPER HANDLING OF DAMAGED LEAD BATTERY	22 CCR 16 66266.81(b)
	H316	FAILURE TO PROPERLY MANAGE NON-AUTOMOTIVE LEAD BATTERIES	22 CCR 23 66273.2(b)(1)

SUMMARY OF OBSERVATIONS/VIOLATIONS

☒ No violations of hazardous waste laws/regulations were discovered. KERN CUPA greatly appreciates your efforts to comply with all the laws and regulations applicable to your facility.

☐ Violations were observed/discovered as listed below. All violations must be corrected by implementing the corrective action listed by each violation. If you disagree with any of the violations or corrective actions required, please inform the CUPA in writing.

ALL VIOLATIONS MUST BE CORRECTED WITHIN 30 DAYS OR AS SPECIFIED. CUPA must be informed in writing with a certification that compliance has been achieved. A false statement that compliance has been achieved is a violation of the law and punishable by a fine of not less than \$2,000 or more than \$25,000 for each violation. Your facility may be reinspected any time during normal business hours. If a second reinspection becomes necessary due to non compliance, a reinspection charge of \$100.00 per hour may be charged to the facility.

You may request a meeting with the Program Manager to discuss the inspection findings and/or the proposed corrective actions. The issuance of this Summary of Violations does not preclude the CUPA from taking administrative, civil, or criminal action.

INSPECTION COMMENTS:

COMMENTS: Go to <http://www.co.kern.ca.us/eh/> (Hazardous Materials) for forms and information.



Inspector: Brody Saleen
Inspection Date: 09/08/2015

Signature of Facility Representative:



**ABOVEGROUND PETROLEUM STORAGE ACT
INSPECTION REPORT**

Facility Name: KEY ENERGY SERVICES CALIF - TUPMAN		Facility ID: FA0030793
Site Address: 28590 HIGHWAY 119 TUPMAN, CA 93268		CERS ID: 10237339
Phone: (661) 334-8200	Consent Granted By:	Inspection Date: 09/08/2015
Inspection Type: ☒ Routine ☐ Reinspection		Reinspection required: ☐ Yes ☒ No
Facility Classification:		

Tier I Qualified Facility	Tier II Qualified Facility	Non Qualified Facility
1,320 gal. - 10,000 gal. cumulative liquid petroleum storage capacity All containers 4,999 gal. capacity or smaller	1,320 gal. - 10,000 gal. cumulative liquid petroleum storage capacity One or more containers 5,000 gal. capacity or greater	10,001 gal. or more cumulative liquid petroleum storage capacity Spill Prevention, Control, & Countermeasure (SPCC) plan must be certified by a Professional Engineer (PE)

CONDITIONALLY EXEMPT FROM APSA REQUIREMENTS*:

FARMS DAIRIES NURSERIES LOGGING SITES CONSTRUCTION SITES

No AST Exceeds 20,000 Gallons and the cumulative storage capacity of the tank facility does not exceed 100,000 Gallons

Failure to comply with the following will result in loss of Exempt status

- * Conduct daily visual inspections of any storage tank storing a petroleum product
- * Allow the CUPA to conduct a periodic inspection of the tank facility
- * Install a secondary containment for each tank or group of tanks (if required by the CUPA)

* While farms, nurseries, logging sites, or construction sites are conditionally exempt from the requirements to prepare an SPCC Plan under APSA, these facilities are not exempt from federal SPCC requirements enforced by US EPA.

OIL PRODUCTION FACILITIES

If a tank or other facility is used for a purpose other than oil and gas production, such as a diesel tank in a maintenance yard to service trucks that are used on the lease, then it is generally not a facility attendant to oil and gas production and therefore is not under the California Department of Conservation, Division of Oil, Gas, and Geothermal Resources's (DOGGR) jurisdiction

General Violations

V	Viol #	Summary	Code
	H004	FAILURE TO PREPARE/IMPLEMENT A SPCC PLAN	40 CFR 112.3; HSC 6.67 25270.4.5(a)
	H087	FAILURE TO MAINTAIN A VALID PERMIT	HSC 6.11 25404.1
	H090	FAILURE TO SUBMIT AN ANNUAL TANK STATEMENT	HSC 6.67 25270.6(a)(1), 25270.6(a)(2)
	H091	FAILURE TO REPORT SPILLS OF ONE BARREL OR MORE	HSC 6.67 25270.8
	H092	FAILURE TO PAY FEES	HSC 6.67 25270.6(b)

Inspector: Brody Saleen

Inspection Date: 09/08/2015

Spill Prevention, Control, & Countermeasure (SPCC) Plan Violations

V	Viol #	Summary	Code
	H001	SPCC PLAN IS NOT CERTIFIED BY A PROFESSIONAL ENGINEER (IF REQUIRED)	40 CFR 112.3(d); HSC 6.67 25270.4.5(a)
	H002	FAILURE TO MAINTAIN SPCC PLAN ON SITE	40 CFR 112.3(e)(1); HSC 6.67 25270.4.5(a)
	H005	FAILURE TO AMEND PLAN	40 CFR 112.5(a); HSC 6.67 25270.4.5(a)
	H006	FAILURE TO COMPLETE FIVE-YEAR PLAN REVIEW	40 CFR 112.5(b); HSC 6.67 25270.4.5(a)
	H008	FAILURE TO HAVE CERTIFICATION FOR TECHNICAL AMENDMENTS	40 CFR 112.5(c), 112.6(a)(2); HSC 6.67 25270.4.5(a)
	H022	FAILURE TO ADEQUATELY DESCRIBE THE FACILITY LAYOUT IN SPCC PLAN	40 CFR 112.7(a)(3); HSC 6.67 25270.4.5(a)
	H023	FAILURE TO ADEQUATELY DISCUSS FACILITY TRANSFER OPERATIONS	40 CFR 112.7(a)(3), 112.8(a), 112.8(d); HSC 6.67 25270.4.5(a)
	H024	SPCC PLAN DOES NOT MEET BASIC REQUIREMENTS	40 CFR 112.7, 112.7(a)(1); HSC 6.67 25270.4.5(a)
	H025	INCOMPLETE/INADEQUATE FACILITY DIAGRAM	40 CFR 112.7(a)(3); HSC 6.67 25270.4.5(a)
	H026	FAILURE TO ADEQUATELY DISCUSS REPORTING PROCEDURES FOR A DISCHARGE	40 CFR 112.7(a)(4); HSC 6.67 25270.4.5(a)
	H027	FAILURE TO ADEQUATELY ORGANIZE DISCHARGE PROCEDURES	40 CFR 112.7(a)(5); HSC 6.67 25270.4.5(a)
	H028	FAILURE TO PREDICT THE EXTENT OF A DISCHARGE WITHIN THE SPCC PLAN	40 CFR 112.7(b); HSC 6.67 25270.4.5(a)
	H029	FAILURE TO DISCUSS APPROPRIATE CONTAINMENT	40 CFR 112.7(c); HSC 6.67 25270.4.5(a)
	H030	IMPRACTICABILITY CLAIMS OF APPROPRIATE CONTAINMENT NOT DEMONSTRATED	40 CFR 112.7(d); HSC 25270.4.5(a)
	H035	NO PERSON DESIGNATED FOR DISCHARGE PREVENTION	40 CFR 112.7(f)(2); HSC 6.67 25270.4.5(a)
	H037	FAILURE TO DISCRIBE THE FACILITY'S SECURITY MEASURES	40 CFR 112.7(g); HSC 6.67 25270.4.5(a)
	H045	FAILURE TO ADEQUATELY DISCUSS FACILITY DRAINAGE	40 CFR 112.8(b); HSC 6.67 25270.4.5(a)
	H061	FAILURE TO ADEQUATELY DISCUSS BULK STORAGE TANKS	40 CFR 112.8(c); HSC 6.67 25270.4.5(a)

Site Inspection Violations

V	Viol #	Summary	Code
	H038	FAILURE TO IMPLEMENT SECURITY MEASURES FOR FACILITY	40 CFR 112.7(g); HSC 6.67 25270.4.5(a)
	H039	FAILURE TO ADEQUATELY DISCUSS LOADING/UNLOADING RACKS	40 CFR 112.7(h); HSC 6.67 25270.4.5(a)
	H040	FAILURE TO MAINTAIN SECONDARY CONTAINMENT SYSTEMS	40 CFR 112.7(h)(1); HSC 6.67 25270.4.5(a)
	H041	FAILURE TO PROVIDE WARNING TO PREVENT VEHICLE DEPARTURE	40 CFR 112.7(h)(2); HSC 6.67 25270.4.5(a)
	H042	FAILURE TO INSPECT DRAINS AND OUTLETS	40 CFR 112.7(h)(2); HSC 6.67 25270.4.5(a)
	H046	VALVES FOR DRAINAGE ARE UNCONTROLLED	40 CFR 112.8(b)(2); HSC 6.67 25270.4.5(a)
	H058	INADEQUATE DRAINAGE	40 CFR 112.8(b)(3), 112.8(b)(4); HSC 6.67 25270.4.5(a)
	H062	TANKS INCOMPATIBLE WITH STORED MATERIALS	40 CFR 112.8(c)(1); HSC 6.67 25270.4.5(a)
	H063	INADEQUATE SECONDARY CONTAINMENT	40 CFR 112.8(c)(2); HSC 6.67 25270.4.5(a)
	H064	CONTAINMENT NOT SUFFICIENTLY IMPERVIOUS TO OIL	40 CFR 112.8(c)(2); HSC 6.67 25270.4.5(a)
	H065	FAILURE TO CLOSE CONTAINMENT BYPASS VALVES WHEN NOT DRAINING RAINWATER	40 CFR 112.8(c)(3)(i); HSC 6.67 25270.4.5(a)
	H066	FAILURE TO INSPECT RUN-OFF FROM CONTAINMENT	40 CFR 112.8(c)(3)(ii); HSC 6.67 25270.4.5(a)
	H067	VALVES OPERATED WITHOUT RESPONSIBLE SUPERVISION	40 CFR 112.8(c)(3)(iii); HSC 6.67 25270.4.5(a)
	H069	FAILURE TO HAVE ADEQUATE CORROSION PROTECTION	40 CFR 112.8(c)(5); HSC 6.67 25270.4.5(a)

Inspector: Brody SaleenInspection Date: 09/08/2015

Site Inspection Violations (continued)

V	Viol #	Summary	Code
	H074	CONTAINER INSTALLATION NOT PROPERLY ENGINEERED WITH HIGH LEVEL MONITORING DEVICE	40 CFR 112.8(c)(8)(i), 112.8(c)(8)(ii), 112.8(c)(8)(iii), 112.8(c)(8)(iv); HSC 6.67 25270.4.5(a)
	H075	LIQUID LEVEL SENSING DEVICES NOT TESTED	40 CFR 1 112.8(c)(8)(v); HSC 6.67 25270.4.5(a)
	H077	LEAKS NOT IMMEDIATELY ADDRESSED	40 CFR 112.8(c)(10); HSC 6.67 25270.4.5(a)
	H078	INADEQUATE SECONDARY CONTAINMENT SYSTEMS-PORTABLE TANKS	40 CFR 112.8(c)(11); HSC 6.67 25270.4.5(a)
	H079	IMPROPER MOBILE TANK POSITIONING	40 CFR 112.8(c)(11); HSC 6.67 25270.4.5(a)
	H080	BURIED PIPING NOT REPAIRED WHEN DETERIORATION FOUND	40 CFR 112.8(d)(1); HSC 6.67 25270.4.5(a)
	H081	BURIED PIPING IS NOT CATHODICALLY PROTECTED	40 CFR 112.8(d)(1); HSC 6.67 25270.4.5(a)
	H082	STAND-BY PIPING IS NOT CAPPED AND/OR LABELED	40 CFR 112.8(d)(2); HSC 6.67 25270.4.5(a)
	H084	FAILURE TO REGULARLY INSPECT ABOVEGROUND PIPING	40 CFR 1 112.8(d)(4); HSC 6.67 25270.4.5(a)
	H086	FAILURE TO WARN VEHICLES ABOUT ABOVEGROUND PIPING OR TRANSFER OPERATIONS	40 CFR 112.8(d)(5); HSC 6.67 25270.4.5(a)

Supplemental to SPCC Plan Violations

V	Viol #	Summary	Code
	H033	INADEQUATE INSPECTIONS/TESTS AND/OR WRITTEN RECORDS NOT MAINTAINED	40 CFR 1 112.7(e); HSC 6.67 25270.4.5(a)
	H034	FAILURE TO MEET EMPLOYEE TRAINING REQUIREMENTS	22 CCR 23 66273.36
	H036	FAILURE TO SCHEDULE AND CONDUCT SPILL PREVENTION BRIEFINGS	40 CFR 1 112.7(f)(1); HSC 6.67 25270.4.5(a)
	H068	FAILURE TO MAINTAIN ADEQUATE DRAINAGE RECORDS	40 CFR 1 112.8(c)(3)(iv); HSC 6.67 25270.4.5(a)
	H070	FAILURE TO MAINTAIN INSPECTION RECORDS	40 CFR 1 112.8(c)(6); HSC 6.67 25270.4.5(a)
	H072	TANKS NOT INTEGRITY TESTED PER INDUSTRY STANDARDS	40 CFR 1 112.8(c)(6); HSC 6.67 25270.4.5(a)
	H085	BURIED PIPING NOT TESTED AT INSTALLATION, MODIFICATION, CONSTRUCTION, RELOCATION, OR REPLACEMENT	40 CFR 1 112.8(d)(4); HSC 6.67 25270.4.5(a)

Exempt Facility Violations

V	Viol #	Summary	Code
	H093	EXEMPT FACILITY - NO DAILY INSPECTIONS	HSC 6.67 25270.4.5(b)(1)
	H094	EXEMPT FACILITY - FAILURE OF AN EXEMPT FACILITY TO ALLOW CUPA TO CONDUCT PERIODIC INSPECTIONS	HSC 6.67 25270.4.5(b)(2)
	H095	EXEMPT FACILITY-NO SECONDARY CONTAINMENT	HSC 6.67 25270.4.5(b)(3)

Inspector: Brody SaleenInspection Date: 09/08/2015

Printed: 09/08/2015

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SUMMARY OF OBSERVATIONS/VIOLATIONS

- ☒ No violations of aboveground petroleum storage act laws/regulations were discovered. KERN CUPA greatly appreciates your efforts to comply with all the laws and regulations applicable to your facility.
- ☐ Violations were observed/discovered as listed below. All violations must be corrected by implementing the corrective action listed by each violation. If you disagree with any of the violations or corrective actions required, please inform the CUPA in writing.

ALL VIOLATIONS MUST BE CORRECTED WITHIN 30 DAYS OR AS SPECIFIED. CUPA must be informed in writing with a certification that compliance has been achieved. A false statement that compliance has been achieved is a violation of the law and punishable by a fine of not less than \$2,000 or more than \$25,000 for each violation. Your facility may be reinspected any time during normal business hours. If a second reinspection becomes necessary due to non compliance, a reinspection charge of \$100.00 per hour may be charged to the facility.

You may request a meeting with the Program Manager to discuss the inspection findings and/or the proposed corrective actions. The issuance of this Summary of Violations does not preclude the CUPA from taking administrative, civil, or criminal action.

Facility Name: KEY ENERGY SERVICES CALIF - TUPMAN

Facility ID: FA0030793

CERS ID: 10237339

INSPECTION COMMENTS:

COMMENTS: Go to <http://www.co.kern.ca.us/eh/> (Hazardous Materials) for forms and information.



Inspector: Brody Saleen

Signature of Facility Representative:

Inspection Date: 09/08/2015



MATTHEW CONSTANTINE, DIRECTOR
PUBLIC HEALTH SERVICES

ENVIRONMENTAL HEALTH

DIVISION

2700 M STREET, SUITE 300, BAKERSFIELD, CA 93301-2370

VOICE: (661) 862-8740 FAX: (661) 862-8701

Web: www.co.kern.ca.us/eh E-mail: eh@co.kern.ca.us

"ONE VOICE"



CLAUDIA JONAH, MD
PUBLIC HEALTH OFFICER

CERTIFIED UNIFIED PROGRAM AGENCY (CUPA) HAZARDOUS MATERIAL INSPECTION FORM

Report Date: 07/26/2012

Facility ID: FA0030793

File #: 002712

Facility Name: KEY ENERGY SERVICES CALIF - TUPMAN				Inspection Type ☒ Routine ☐ Reinspection ☐ Complaint
Site Address: 28590 HIGHWAY 119 TUPMAN, CA 93268				
Phone: (661)334-8200				
PROGRAMS INSPECTED:	☒ Business Plan	☒ HW Generator	☐ UST	☒ APSA
REINSPECTION REQUIRED:	☐ Business Plan	☐ HW Generator	☐ UST	☐ APSA

VIOLATION	VIOLATION NUMBER	BUSINESS PLAN REQUIREMENTS
	BP01	Inventory of hazardous materials is accurate, up to date, and complete [HSC 6.95, 25504, Title 19 CCR 2729].
	BP02	Site layout/facility maps are accurate [HSC 6.95,25504; Title 19 CCR 2729].
	BP03	Hazardous materials are stored in properly labeled and non-deteriorated containers [HSC 25124(b)(3)(A & B)].
	BP04	The hazardous materials inventory shall be submitted annually on or before March 1 [Title 19 CCR 2729.4(b)].
	ER01	Contingency Plan is complete, updated, and maintained on site [HSC 6.95, 25504; Title 19 CCR 2731 Title 22 CCR 66265.53-54].
	ER02	Facility is operated and maintained to prevent/mitigate fire, explosion, or release of hazardous material or waste which could threaten human health or the environment [Title 22 CCR 66265.31; Title 19 CCR 2731].
	ER03	Business has equipment required to, or appropriate for, safe handling of hazardous materials [Title 22 CCR 66265.32 & .34].
	TR01	Facility has a training program appropriate for the size and complexity of business and nature of hazardous materials handled [Title 19 CCR 2732; Title 22 CCR 66265.16].
	TR02	Training documentation is maintained on site for current personnel [Title 19 CCR 2732; Title 22 CCR 66265.16].

INSPECTOR: LYDIA VON SYDOW

INSPECTION DATE: 07/26/2012

FACILITY NAME: KEY ENERGY SERVICES CALIF -
TUPMAN

ADDRESS: 28590 HIGHWAY 119
TUPMAN, CA 93268

FA ID: FA0030793
FILE ID: 002712

VIOLATION	VIOLATION NUMBER	HAZARDOUS WASTE GENERATOR REQUIREMENTS
		EPA ID NUMBER: <u>CAL000331890</u>
	GA01	Hazardous waste has not accumulated for more than 90/180/270 days (depending upon volume/circumstances) without having a hazardous waste storage permit [Title 22, CCR, 66262.34 HSC, 25123.3(c)].
	GA02	Empty containers or inner liners greater than 5 gallons have dates when emptied and are properly managed within one year of date emptied [Title 22, CCR, 66261.7(f)].
	GA03	Universal waste is not accumulated at facility for more than one year [Title 22 CCR, 66273.35(a)].
	GA04	The facility disposes of used oil filters within one year of generation, or 180 days if greater than 1 ton are accumulated [Title 22, CCR, 66266.130(c)(4)].
	GC01	Hazardous waste storage containers are in good condition [Title 22, CCR, 66165.171].
	GC02	A container holding hazardous waste shall always be closed during transfer and storage, except when it is necessary to add or remove waste [Title 22 CCR, 66265.173(a)].
	GC03	The owner or operator shall inspect areas used for container storage at least weekly, looking for leaking containers and for deterioration of containers or containment systems [Title 22 CCR, 66265.174].
	GC05	The facility has adequate secondary containment for hazardous waste tank systems [Title 22 CCR, 66264.193(a) & (b)].
	GC07	A generator may accumulate as much as 55 gallons of hazardous waste at the initial accumulation point which is at or near the area where the waste is generated and which is under the control of the operator of the process generating the waste. The generator cannot hold the waste on-site for more than one year from the initial date of accumulation [Title 22 CCR, 66262.34 (e)(1)(A)].
	GL01	All containers and portable tanks containing hazardous waste shall be labeled with the following information: "Hazardous Waste," composition, hazardous properties of the waste, the name and address of the person producing the waste, and accumulation start date [Title 22 CCR, 66262.34(f)].
	GL03	Universal waste handler shall label or mark universal waste containers to identify the type of universal waste: batteries, mercury-containing equipment, lamps, electronic devices, and CRTs [Title 22 CCR, 66273.34].
	GL04	Containers shall be labeled as "drained used oil filters" (not as non-hazardous waste) and show initial date of accumulation on each container of filters [Title 22 CCR, 66266.130(c)(3)].
	GL06	Containers and aboveground tanks used to store used oil and fill pipes used to transfer used oil into underground storage tanks shall be marked or clearly labeled with the words "USED OIL" [Title 22 CCR, 66279.21(b)].
	GR01	Generator has an EPA identification number to treat, store, dispose of, transport, or offer for transportation hazardous waste [Title 22, CCR, 66262.12].

INSPECTOR: LYDIA VON SYDOW

INSPECTION DATE: 07/26/2012

FACILITY NAME: KEY ENERGY SERVICES CALIF -
TUPMAN

ADDRESS: 28590 HIGHWAY 119
TUPMAN, CA 93268

FA ID: FA0030793
FILE ID: 002712

VIOLATION	VIOLATION NUMBER	HAZARDOUS WASTE GENERATOR REQUIREMENTS (Continued)
	GR02	The facility has made an appropriate hazardous waste determination for all wastes generated at the facility. The determination is based on laboratory analysis, "generator knowledge," or other prescribed means [Title 22, CCR, 66262.11].
	GR04	Manifests or receipts for the shipping of hazardous wastes are properly completed and retained by generator for 3 years [Title 22, CCR, 66262.23(a)(1); 66262.40(a); HSC 25160.2 Consolidated manifests].
	GT01	The facility is conducting on-site treatment of hazardous waste with a tiered permit [HSC 25189.5(d), HSC 25123.5(a) 25189.7(a)].
	GT02	Authorized, licensed, and certified hazardous waste haulers are used to transport hazardous waste to appropriate facilities [HSC 25163(a)(1), HSC 25189.5].
	GT03	Hazardous wastes are sent to authorized disposal facilities [HSC 25189.5, HSC 25114, HSC 25117.1].
	GT04	Hazardous waste is properly contained and not disposed to ground, water, or air [HSC 25189.5, HSC 25189.7(a), HSC 25113(a)].

INSPECTOR: LYDIA VON SYDOW

INSPECTION DATE: 07/26/2012

FACILITY NAME: KEY ENERGY SERVICES CALIF -
TUPMAN

ADDRESS: 28590 HIGHWAY 119
TUPMAN, CA 93268

FA ID: FA0030793
FILE ID: 002712

VIOLATION	VIOLATION NUMBER	ABOVE GROUND STORAGE TANKS
✓	AG01	SPCC plan is up to date and readily available. [HSC 25270.3].
	AG02	Self-certified or professional engineer certified SPCC plan. [HSC 25270.4.5 (a)].
	AG03	Secondary containment is free of liquid and debris and can contain the largest container. [HSC 25270.4.5 (3)].
	AG04	Annually submit to the local CUPA either an inventory update or a tank statement form. [HSC 25270.6 (a)(1)].
	AG05	Facility follows SPCC plan and keeps all necessary logs required by the plan. [HSC 25270.5 (a)].

INSPECTOR: LYDIA VON SYDOW

INSPECTION DATE: 07/26/2012

FACILITY NAME: KEY ENERGY SERVICES CALIF -
TUPMAN

ADDRESS: 28590 HIGHWAY 119
TUPMAN, CA 93268

FA ID: FA0030793
FILE ID: 002712

SUMMARY OF OBSERVATIONS/VIOLATIONS

☐ No violations of underground storage tank, hazardous materials, or hazardous waste laws/regulations were discovered. KERN CUPA greatly appreciates your efforts to comply with all the laws and regulations applicable to your facility.

☒ Violations were observed/discovered as listed below. All violations must be corrected by implementing the corrective action listed by each violation. If you disagree with any of the violations or corrective actions required, please inform the CUPA in writing.

ALL VIOLATIONS MUST BE CORRECTED WITHIN 30 DAYS OR AS SPECIFIED. CUPA must be informed in writing with a certification that compliance has been achieved. A false statement that compliance has been achieved is a violation of the law and punishable by a fine of not less than \$2,000 or more than \$25,000 for each violation. Your facility may be reinspected any time during normal business hours. If a second reinspection becomes necessary due to non compliance, a reinspection charge of \$100.00 per hour may be charged to the facility.

You may request a meeting with the Program Manager to discuss the inspection findings and/or the proposed corrective actions. The issuance of this Summary of Violations does not preclude the CUPA from taking administrative, civil, or criminal action.

VIOLATIONS

VIOLATION #	DEGREE OF VIOLATION	CORRECTIVE ACTION REQUIRED
AG01	CLASS II VIOLATION	A SPCC plan must be prepared and easily accessible to facility personnel and the inspector. Facility needs a Tier 1 SPCC plan. A blank template was left with Aurdea Estrada during the inspection. The template must be completed within 30 days and a copy kept on site.

INSPECTION COMMENTS:

COMMENTS: Go to <http://www.co.kern.ca.us/eh/cupaprogram.asp> for forms and information.

INSPECTOR: LYDIA VON SYDOW
INSPECTION DATE: 07/26/2012

SIGNATURE OF FACILITY REP:

FA ID: FA0030793

FACILITY NAME: KEY ENERGY SERVICES CALIF - TUPMAN

FILE ID: 002712

Certification: I certify under penalty of perjury that this facility has complied with the corrective actions listed on this inspection form.

Printed Name of Owner/Operator

Title

Signature of Owner/Operator

Date



HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) INSPECTION REPORT

Facility Name: KEY ENERGY SERVICES CALIF - TUPMAN		Facility ID: FA0030793
Site Address: 28590 HIGHWAY 119 TUPMAN, CA 93268		CERS ID: 10237339
Phone: (661) 334-8200	Consent Granted By:	Inspection Date: 09/08/2015
Inspection Type: ☒ Routine ☐ Reinspection		Reinspection required: ☐ Yes ☒ No
Inspection Element: BUS PLAN SMALL LOW RISK 1 UNIT		

File/CERS Review Violations

V	Viol #	Summary	Code
	H335	Failure to adequately complete and submit a HMBP into the California Environmental Reporting System (CERS)	HSC 6.95 25505, 25508(a)(1), 25508(d)
	H344	Failure to complete and submit the Business Activities Page and/or Business Owner Operator Identification Page in CERS	HSC 6.95 25508(a)(1); 19 CCR 4 2729.2(a)(1);
	H342	Failure to complete and submit hazardous material inventory information for all reportable hazardous materials on site in CERS	HSC 6.95 25505(a)(1), 25506, 25508(a)(1)
	H341	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date in CERS	HSC 6.95 25508(c), 25508.2
	H346	Failure to complete and submit a site map with all required content in CERS	HSC 6.95 25505(a)(2), 25508(a)(1)
	H347	Failure to submit an adequate emergency response plan and procedures in CERS	HSC 6.95 25505(a)(3), 25508(a)(1)
	H353	Failure to submit an adequate training program in CERS	HSC 6.95 25505(a)(4), 25508(a)(1)
	H340	Failure to notify property owner in writing that a HMBP is required	HSC 6.95 25505.1
	H336	Failure to provide property owner a copy of the HMBP upon request	HSC 6.95 25505.1

Onsite Inspection Violations

V	Viol #	Summary	Code
	H334	Failure to adequately establish and implement a HMBP	HSC 6.95 25507
	H343	Failure to revise HMBP in CERS within 30 days upon a substantial change in the handler's operation	HSC 6.95 25508.1(f)
	H345	Failure to update Facility Information and/or Hazardous Materials Inventory in CERS within 30 days upon a significant change	HSC 6.95 25508.1(a)-(e)
	H348	Failure to provide initial and annual safety training to all employees and/or failure to document and maintain training records for 3 years	HSC 6.95 25505(a)(4)
	H338	Failure to report a release or threatened release of a hazardous material to the CUPA and to California Office of Emergency Services	HSC 6.95 25510(a)

Inspector: Brody Saleen

Inspection Date: 09/08/2015

Printed: 09/08/2015

Page 1 of 2

CONDITIONAL EXEMPTIONS FROM REPORTING REQUIREMENTS

Agricultural handlers are conditionally exempt from electronically submitting Emergency Response and Employee Training Plans in CERS if the following requirements are met:

- Owner/Operator annually submits the Facility Information and Hazardous Materials Inventory electronically into CERS
- Each location/building, where hazardous materials (i.e. pesticides, petroleum products, fertilizers, etc.) are stored, is posted with warning signs that meet the following requirements:
 - Shall be conspicuous and visible from any direction of probable approach
 - Shall be of such size that it is readable from 25 feet and shall be labeled as follows:

DANGER HAZARDOUS MATERIAL STORAGE AREA
 (the hazardous materials stored within shall be noted by category
 [i.e. pesticides, petroleum products, fertilizers, etc.])
 ALL UNAUTHORIZED PERSONS-KEEP OUT - IN AN EMERGENCY, CONTACT:
 (list the name and phone number of an emergency contact person(s))

- Shall be repeated in an appropriate language other than English when persons who do not understand the English language may enter the posted location/building
- Owner/Operator provides training for all new employees and annual training, including refresher courses, for all employees in safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, familiarity with the emergency plans and procedures

Exempt Facility Violations

V	Viol #	Summary	Code
	H760	Failure to submit Emergency Response/Contingency Plan in CERS when not meeting agricultural handler exemption requirements	HSC 6.95 25507.1, 25508(a)(1); 19 CCR 4 2733, 2734
	H758	Failure to submit Employee Training Plan in CERS when not meeting agricultural handler exemption requirements	HSC 6.95 25507.1, 25508(a)(1); 19 CCR 4 2733, 2734
	H759	Failure to establish and submit a HMBP in CERS when not meeting remote unstaffed facility exemption requirements	HSC 6.95 25505, 25506, 25507, 25507.2, 25508(a)(1)

SUMMARY OF OBSERVATIONS/VIOLATIONS

☒ No violations of hazardous materials business plan laws/regulations were discovered. KERN CUPA greatly appreciates your efforts to comply with all the laws and regulations applicable to your facility.

☐ Violations were observed/discovered as listed below. **ALL VIOLATIONS MUST BE CORRECTED WITHIN 30 DAYS OR AS SPECIFIED.** CUPA must be informed in writing with a certification that compliance has been achieved. A false statement that compliance has been achieved is a violation of the law and punishable by a fine of not less than \$2,000 or more than \$25,000 for each violation. Your facility may be reinspected any time during normal business hours. If a second reinspection becomes necessary due to non compliance, a reinspection charge of \$100.00 per hour may be charged to the facility.

You may request a meeting with the Program Manager to discuss the inspection findings and/or the proposed corrective actions. The issuance of this Summary of Violations does not preclude the CUPA from taking administrative, civil, or criminal action.

INSPECTION COMMENTS:

COMMENTS: Go to <http://www.co.kern.ca.us/eh/> (Hazardous Materials) for forms and information.



Inspector: Brody Saleen

Signature of Facility Representative:

Inspection Date: 09/08/2015

ENVIRONMENTAL HEALTH SERVICES DEPARTMENT**MATTHEW CONSTANTINE, R.E.H.S., Director**

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March 20, 2009

RESOURCE MANAGEMENT AGENCY**DAVID PRICE III, RMA DIRECTOR**

Animal Control Department
Community and Economic Development Department
Engineering and Survey Services Department
Environmental Health Services Department
Planning Department
Roads Department

**CERTIFIED UNIFIED PROGRAM AGENCY (CUPA)
HAZARDOUS MATERIAL INSPECTION FORM**

Date: 03/20/2009

Facility ID: FA0030793

File #: 002712

Facility Name: KEY ENERGY SERVICES			Inspection Type ☒ Routine ☐ Reinspection ☐ Complaint		
Site Address: 28590 HWY 119 TUPMAN, CA 93576					
Phone: (661)343-0936					
PROGRAMS INSPECTED:	☒ Business Plan	☒ HW Generator	☐ UST	☐ AGT	☐ CalARP
REINSPECTION REQUIRED:	☐ Business Plan	☐ HW Generator	☐ UST	☐ AGT	☐ CalARP

VIOLATION

YES	NO/NA	VIOL. #	BUSINESS PLAN REQUIREMENTS
☐	☒	BP01	Inventory of hazardous materials is accurate, up to date, and complete [HSC 6.95, 25504, Title 19 CCR 2729].
☐	☒	BP02	Site layout/facility maps are accurate [HSC 6.95,25504; Title 19 CCR 2729].
☐	☒	BP03	Hazardous materials are stored in properly labeled and non-deteriorated containers [HSC 25124(b)(3)(A & B)].
☐	☒	BP04	The hazardous materials inventory shall be submitted annually on or before March 1 [Title 19 CCR 2729.4(b)].
☐	☒	ER01	Contingency Plan is complete, updated, and maintained on site [HSC 6.95, 25504; Title 19 CCR 2731 Title 22 CCR 66265.53-54].
☐	☒	ER02	Facility is operated and maintained to prevent/mitigate fire, explosion, or release of hazardous material or waste which could threaten human health or the environment [Title 22 CCR 66265.31; Title 19 CCR 2731].
☐	☒	ER03	Business has equipment required to, or appropriate for, safe handling of hazardous materials [Title 22 CCR 66265.32 & .34].
☐	☒	TR01	Facility has a training program appropriate for the size and complexity of business and nature of hazardous materials handled [Title 19 CCR 2732; Title 22 CCR 66265.16].
☐	☒	TR02	Training documentation is maintained on site for current personnel. [Title 19 CCR 2732; Title 22 CCR 66265.16].

COMMENTS: Go to <http://www.co.kern.ca.us/eh/cupaprogram.asp> for forms and information.**GPS Coordinates: Latitude:****Longitude:****INSPECTOR:** LYDIA VON SYDOW**DATE:** 03/20/2009

HAZARDOUS WASTE GENERATOR

EPA ID NUMBER: CAL000331890

VIOLATIONS

<u>YES</u>	<u>NO/NA</u>	<u>VIOL. #</u>	<u>GENERATOR REQUIREMENTS</u>
☐	☒	GR01	Generator has an EPA Identification number to treat, store, dispose, transport, or transfer hazardous waste [Title 22, CCR 66262.12].
☐	☒	GR02	The facility has made an appropriate hazardous waste determination for all wastes based on analysis, "own knowledge," or another means [Title 22, CCR 66262.11]
☐	☒	GR03	Facility Personnel demonstrate awareness of proper(legal) hazardous-waste handling procedures. [Title 22, CCR, 66262.34(d)(2)].
☐	☒	GA01	Hazardous waste has not been accumulating for more than 90/180/270 days(depending upon volume/circumstances) without the facility having a hazardous waste storage permit [Title 22,CCR, 66262.34(a).]
☐	☒	GA02	Empty containers or inner liners greater than 5 gallons have dates when emptied and are managed properly within one year of date emptied [Title 22, CCR, 66261.7(f)].
☐	☒	GA03	Universal waste is not accumulated at facility for more than one year [Title 22, CCR, 66273.15(a);66273.35(a)].
☐	☒	GA04	The facility disposes used oil filters within 180 days of generation (or one year if less than 1 ton are accumulated) [Title 22, CCR, 66266.130(c)(4)].
☐	☒	GA05	The facility disposes lead-acid batteries within 180 days of generation (or one year if less than 1 ton are accumulated) [Title 22, CCR, 66268.81(a)(6)]
☐	☒	GC01	Hazardous waste storage containers are in good condition [Title 22, CCR, 66262.34(a)(1)(A)].
☐	☒	GC02	Containers holding hazardous waste are closed/sealed except when adding/removing waste [Title 22, CCR, 66262.34(a)(1)(A)].
☐	☒	GC03	The facility documents weekly inspections of hazardous waste storage area/containers [Title 22, CCR, 66265.15(d) and 66262.34(a)(1)(A)].
☐	☒	GC04	The facility documents daily inspections of tanks where hazardous waste is stored [Title 22, CCR 66262.34(a)(1)(A)].
☐	☒	GC05	The facility has adequate secondary containment for hazardous waste tank systems [Title 22, CCR 66262.34(a)(1)(A)].
☐	☒	GC06	Containers utilizing satellite accumulation rules are at or near the point of generation [Title 22, CCR 66262.34(e)(1)(A)].
☐	☒	GC07	Satellite wastes are managed according to the regulations (complete labeling, accumulation times, 55-gallon or 1 quart volume limits, etc.). [Title 22, CCR, 66262.34(e)].
☐	☒	GR04	Manifests or LDRs are properly completed and/or retained by generator for 3 years [Title 22, CCR 66262.23(a)(1); 66263.42;66263.24;66262.34(a)(4)].
☐	☒	GR05	The facility filed an exception report to DTSC after not receiving the signed TSDF copy of a manifest within 35 days [Title 22, CCR, 66262.42].
☐	☒	GR06	The facility has copies of bills of lading or receipts for removal of hazardous wastes [HSC 25160.2-Consolidated manifests/ 66266.81(a)(6)(B)-lead acid batteries/66266.130- oil filters]. The facility shall maintain copies of receipts for at least three years.
☐	☒	GR07	The facility submitted a hazardous waste recycling report [HSC 25143.10]
☐	☒	GT01	The facility is conducting on-site treatment of hazardous waste with a tiered permit [HSC 25189.5(d)]
☐	☒	GT02	Authorized, licensed, and certified hazardous waste haulers are used to transport hazardous waste to appropriate facilities [H&S Code Chapter 6.5 Section 25163].
☐	☒	GT03	Hazardous wastes are sent to authorized disposal facilities [HSC 25189.5].
☐	☒	GT04	Hazardous waste is not disposed to ground, water, or air [HSC 25189.5].

INSPECTOR: LYDIA VON SYDOWDATE: 03/20/2009

VIOLATIONS

<u>YES</u>	<u>NO/NA</u>	<u>VIOL. #</u>	<u>GENERATOR REQUIREMENTS</u>
☐	☒	GL01	Containers of hazardous waste are properly labeled (includes appropriate accumulation date, the words "HAZARDOUS WASTE," the waste composition/physical state, the hazardous properties, and name/address of generator) [Title 22, CCR, 66262.34(f)].
☐	☒	GL02	Containers of excluded recyclable materials are properly labeled [HSC 25143.9(a)].
☐	☒	GL03	Containers of universal waste are properly labeled. [Title 22, CCR, 66273.14 for SQH or 66273.34 for LQH].
☐	☒	GL04	Containers of drained used oil filters are labeled with the words "DRAINED USED OIL FILTERS" [Title 22, CCR, 66266.130(c)(3)].
☐	☒	GL05	Accumulation dates are marked on spent lead-acid batteries [22CCR 66266.81]
☐	☒	GL06	Tanks/containers of used oil destined for recycling are clearly marked with the words "USED OIL" [HSC 25143.9(a)].
☐	☒	GL07	Empty contaminated containers are clearly marked with the date they were emptied [Title 22, CCR, 66261.7(f)].

SUMMARY OF OBSERVATIONS/VIOLATIONS

- ☒ No violations of underground storage tank, hazardous materials, or hazardous waste laws/regulations were discovered. KERN CUPA greatly appreciates your efforts to comply with all the laws and regulations
- ☐ Violations were observed/discovered as listed below. All violations must be corrected by implementing the corrective action listed by each violation. If you disagree with any of the violations or corrective actions required, please inform the CUPA in writing.

ALL VIOLATIONS MUST BE CORRECTED WITHIN 30 DAYS OR AS SPECIFIED. CUPA must be informed in writing with a certification that compliance has been achieved. A false statement that compliance has been achieved is a violation of the law and punishable by a fine of not less than \$2,000 or more than \$25,000 for each violation. Your facility may be reinspected any time during normal business hours. If a second reinspection becomes necessary due to non compliance, a reinspection charge of \$100.00 per hour may be charged to the facility.

You may request a meeting with the Program Manager to discuss the inspection findings and/or the proposed corrective actions. The issuance of this Summary of Violations does not preclude the CUPA from taking administrative, civil, or criminal action.

FACILITY NAME: KEY ENERGY SERVICES

ADDRESS: 28590 HWY 119
TUPMAN, CA 93576FA ID: FA0030793
FILE ID: 002712**VIOLATIONS**

VIOL. NO	VIOL. TYPE	CORRECTIVE ACTION REQUIRED
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INSPECTION COMMENTS:

INSPECTOR: LYDIA VON SYDOW
DATE: 03/20/2009

SIGNATURE OF FACILITY REP:

Certification: I certify under penalty of perjury that this facility has complied with the corrective actions listed on this inspection form.

Signature of Owner/Operator: _____ Title: _____ Date: _____



**ABOVEGROUND PETROLEUM STORAGE ACT
INSPECTION REPORT**

Facility Name: Unified Field Services Corporation		Facility ID: FA0044831
Site Address: Skyline Rd Tupman, CA 93268		CERS ID: 10730836
Phone: (661) 858-8223	Consent Granted By: Joe Watkins	Inspection Date: 02/28/2018
Inspection Type: ☒ Routine ☐ Reinspection		Reinspection required: ☐ Yes ☒ No
Facility Classification:		

Tier I Qualified Facility	Tier II Qualified Facility	Non Qualified Facility
1,320 gal. - 10,000 gal. cumulative liquid oil, including petroleum, storage capacity All containers 5,000 gal. capacity or less	1,320 gal. - 10,000 gal. cumulative liquid oil, including petroleum, storage capacity One or more container greater than 5,000 gal. capacity	10,001 gal. or more cumulative liquid oil, including petroleum, storage capacity Spill Prevention, Control, & Countermeasure (SPCC) plan must be certified by a Professional Engineer (PE)

CONDITIONALLY EXEMPT FROM APSA REQUIREMENTS*:

FARMS DAIRIES NURSERIES LOGGING SITES CONSTRUCTION SITES

No AST Exceeds 20,000 Gallons and the cumulative storage capacity of the tank facility does not exceed 100,000 Gallons

Failure to comply with the following will result in loss of Exempt status

- * Conduct daily visual inspections of any storage tank storing a petroleum product
- * Allow the CUPA to conduct a periodic inspection of the tank facility
- * Install a secondary containment for each tank or group of tanks (if required by the CUPA)

* While farms, nurseries, logging sites, or construction sites are conditionally exempt from the requirements to prepare an SPCC Plan under APSA, these facilities are not exempt from federal SPCC requirements enforced by US EPA.

OIL PRODUCTION FACILITIES

If a tank or other facility is used for a purpose other than oil and gas production, such as a diesel tank in a maintenance yard to service trucks that are used on the lease, then it is generally not a facility attendant to oil and gas production and therefore is not under the California

General Violations

V	Viol #	Summary	Code
✓	H004	FAILURE TO PREPARE/IMPLEMENT A SPCC PLAN	40 CFR 112.3; HSC 6.67 25270.4.5(a)
	H087	FAILURE TO MAINTAIN A VALID PERMIT	HSC 6.11 25404.1
	H090	FAILURE TO SUBMIT AN ANNUAL TANK STATEMENT	HSC 6.67 25270.6(a)(1), 25270.6(a)(2)
	H091	FAILURE TO REPORT SPILLS OF ONE BARREL OR MORE	HSC 6.67 25270.8
	H092	FAILURE TO PAY FEES	HSC 6.67 25270.6(b)

Inspector: ELIZABETH KING

Inspection Date: 02/28/2018

Spill Prevention, Control, & Countermeasure (SPCC) Plan Violations

V	Viol #	Summary	Code
	H001	SPCC PLAN IS NOT CERTIFIED BY A PROFESSIONAL ENGINEER (IF REQUIRED)	40 CFR 112.3(d); HSC 6.67 25270.4.5(a)
	H002	FAILURE TO MAINTAIN SPCC PLAN ON SITE	40 CFR 112.3(e)(1); HSC 6.67 25270.4.5(a)
	H005	FAILURE TO AMEND PLAN	40 CFR 112.5(a); HSC 6.67 25270.4.5(a)
	H006	FAILURE TO COMPLETE FIVE-YEAR PLAN REVIEW	40 CFR 112.5(b); HSC 6.67 25270.4.5(a)
	H008	FAILURE TO HAVE CERTIFICATION FOR TECHNICAL AMENDMENTS	40 CFR 112.5(c), 112.6(a)(2); HSC 6.67 25270.4.5(a)
	H022	FAILURE TO ADEQUATELY DESCRIBE THE FACILITY LAYOUT IN SPCC PLAN	40 CFR 112.7(a)(3); HSC 6.67 25270.4.5(a)
	H023	FAILURE TO ADEQUATELY DISCUSS FACILITY TRANSFER OPERATIONS	40 CFR 112.7(a)(3), 112.8(a), 112.8(d); HSC 6.67 25270.4.5(a)
	H024	SPCC PLAN DOES NOT MEET BASIC REQUIREMENTS	40 CFR 112.7, 112.7(a)(1); HSC 6.67 25270.4.5(a)
	H025	INCOMPLETE/INADEQUATE FACILITY DIAGRAM	40 CFR 112.7(a)(3); HSC 6.67 25270.4.5(a)
	H026	FAILURE TO ADEQUATELY DISCUSS REPORTING PROCEDURES FOR A DISCHARGE	40 CFR 112.7(a)(4); HSC 6.67 25270.4.5(a)
	H027	FAILURE TO ADEQUATELY ORGANIZE DISCHARGE PROCEDURES	40 CFR 112.7(a)(5); HSC 6.67 25270.4.5(a)
	H028	FAILURE TO PREDICT THE EXTENT OF A DISCHARGE WITHIN THE SPCC PLAN	40 CFR 112.7(b); HSC 6.67 25270.4.5(a)
	H029	FAILURE TO DISCUSS APPROPRIATE CONTAINMENT	40 CFR 112.7(c); HSC 6.67 25270.4.5(a)
	H030	IMPRACTICABILITY CLAIMS OF APPROPRIATE CONTAINMENT NOT DEMONSTRATED	40 CFR 112.7(d); HSC 25270.4.5(a)
	H035	NO PERSON DESIGNATED FOR DISCHARGE PREVENTION	40 CFR 112.7(f)(2); HSC 6.67 25270.4.5(a)
	H037	FAILURE TO DISCRIBE THE FACILITY'S SECURITY MEASURES	40 CFR 112.7(g); HSC 6.67 25270.4.5(a)
	H045	FAILURE TO ADEQUATELY DISCUSS FACILITY DRAINAGE	40 CFR 112.8(b); HSC 6.67 25270.4.5(a)
	H061	FAILURE TO ADEQUATELY DISCUSS BULK STORAGE TANKS	40 CFR 112.8(c); HSC 6.67 25270.4.5(a)

Site Inspection Violations

V	Viol #	Summary	Code
	H038	FAILURE TO IMPLEMENT SECURITY MEASURES FOR FACILITY	40 CFR 112.7(g); HSC 6.67 25270.4.5(a)
	H039	FAILURE TO ADEQUATELY DISCUSS LOADING/UNLOADING RACKS	40 CFR 112.7(h); HSC 6.67 25270.4.5(a)
	H040	FAILURE TO MAINTAIN SECONDARY CONTAINMENT SYSTEMS	40 CFR 112.7(h)(1); HSC 6.67 25270.4.5(a)
	H041	FAILURE TO PROVIDE WARNING TO PREVENT VEHICLE DEPARTURE	40 CFR 112.7(h)(2); HSC 6.67 25270.4.5(a)
	H042	FAILURE TO INSPECT DRAINS AND OUTLETS	40 CFR 112.7(h)(2); HSC 6.67 25270.4.5(a)
	H046	VALVES FOR DRAINAGE ARE UNCONTROLLED	40 CFR 112.8(b)(2); HSC 6.67 25270.4.5(a)
	H058	INADEQUATE DRAINAGE	40 CFR 112.8(b)(3), 112.8(b)(4); HSC 6.67 25270.4.5(a)
	H062	TANKS INCOMPATIBLE WITH STORED MATERIALS	40 CFR 112.8(c)(1); HSC 6.67 25270.4.5(a)
	H063	INADEQUATE SECONDARY CONTAINMENT	40 CFR 112.8(c)(2); HSC 6.67 25270.4.5(a)
	H064	CONTAINMENT NOT SUFFICIENTLY IMPERVIOUS TO OIL	40 CFR 112.8(c)(2); HSC 6.67 25270.4.5(a)
	H065	FAILURE TO CLOSE CONTAINMENT BYPASS VALVES WHEN NOT DRAINING RAINWATER	40 CFR 112.8(c)(3)(i); HSC 6.67 25270.4.5(a)
	H066	FAILURE TO INSPECT RUN-OFF FROM CONTAINMENT	40 CFR 112.8(c)(3)(ii); HSC 6.67 25270.4.5(a)
	H067	VALVES OPERATED WITHOUT RESPONSIBLE SUPERVISION	40 CFR 112.8(c)(3)(iii); HSC 6.67 25270.4.5(a)
	H069	FAILURE TO HAVE ADEQUATE CORROSION PROTECTION	40 CFR 112.8(c)(5); HSC 6.67 25270.4.5(a)

Inspector: ELIZABETH KINGInspection Date: 02/28/2018

Site Inspection Violations (continued)

V	Viol #	Summary	Code
	H074	CONTAINER INSTALLATION NOT PROPERLY ENGINEERED WITH HIGH LEVEL MONITORING DEVICE	40 CFR 112.8(c)(8)(i), 112.8(c)(8)(ii), 112.8(c)(8)(iii), 112.8(c)(8)(iv); HSC 6.67 25270.4.5(a)
	H075	LIQUID LEVEL SENSING DEVICES NOT TESTED	40 CFR 112.8(c)(8)(v); HSC 6.67 25270.4.5(a)
	H077	LEAKS NOT IMMEDIATELY ADDRESSED	40 CFR 112.8(c)(10); HSC 6.67 25270.4.5(a)
	H078	INADEQUATE SECONDARY CONTAINMENT SYSTEMS-PORTABLE TANKS	40 CFR 112.8(c)(11); HSC 6.67 25270.4.5(a)
	H079	IMPROPER MOBILE TANK POSITIONING	40 CFR 112.8(c)(11); HSC 6.67 25270.4.5(a)
	H080	BURIED PIPING NOT REPAIRED WHEN DETERIORATION FOUND	40 CFR 112.8(d)(1); HSC 6.67 25270.4.5(a)
	H081	BURIED PIPING IS NOT CATHODICALLY PROTECTED	40 CFR 112.8(d)(1); HSC 6.67 25270.4.5(a)
	H082	STAND-BY PIPING IS NOT CAPPED AND/OR LABELED	40 CFR 112.8(d)(2); HSC 6.67 25270.4.5(a)
	H084	FAILURE TO REGULARLY INSPECT ABOVEGROUND PIPING	40 CFR 112.8(d)(4); HSC 6.67 25270.4.5(a)
	H086	FAILURE TO WARN VEHICLES ABOUT ABOVEGROUND PIPING OR TRANSFER OPERATIONS	40 CFR 112.8(d)(5); HSC 6.67 25270.4.5(a)

Supplemental to SPCC Plan Violations

V	Viol #	Summary	Code
	H033	INADEQUATE INSPECTIONS/TESTS AND/OR WRITTEN RECORDS NOT MAINTAINED	40 CFR 112.7(e); HSC 6.67 25270.4.5(a)
	H034	FAILURE TO MEET EMPLOYEE TRAINING REQUIREMENTS	40 CFR 112.7(f)(1); HSC 6.67 25270.4.5(a)
	H036	FAILURE TO SCHEDULE AND CONDUCT SPILL PREVENTION BRIEFINGS	40 CFR 112.7(f)(3); HSC 6.67 25270.4.5(a)
	H068	FAILURE TO MAINTAIN ADEQUATE DRAINAGE RECORDS	40 CFR 112.8(c)(3)(iv); HSC 6.67 25270.4.5(a)
	H070	FAILURE TO MAINTAIN INSPECTION RECORDS	40 CFR 112.8(c)(6); HSC 6.67 25270.4.5(a)
	H072	TANKS NOT INTEGRITY TESTED PER INDUSTRY STANDARDS	40 CFR 112.8(c)(6); HSC 6.67 25270.4.5(a)
	H085	BURIED PIPING NOT TESTED AT INSTALLATION, MODIFICATION, CONSTRUCTION, RELOCATION, OR REPLACEMENT	40 CFR 112.8(d)(4); HSC 6.67 25270.4.5(a)

Exempt Facility Violations

V	Viol #	Summary	Code
	H093	EXEMPT FACILITY - NO DAILY INSPECTIONS	HSC 6.67 25270.4.5(b)(1)
	H094	EXEMPT FACILITY - FAILURE OF AN EXEMPT FACILITY TO ALLOW CUPA TO CONDUCT PERIODIC INSPECTIONS	HSC 6.67 25270.4.5(b)(2)
	H095	EXEMPT FACILITY-NO SECONDARY CONTAINMENT	HSC 6.67 25270.4.5(b)(3)

Inspector: ELIZABETH KING

Inspection Date: 02/28/2018

SUMMARY OF OBSERVATIONS/VIOLATIONS

- ☐ No violations of aboveground petroleum storage act laws/regulations were discovered. KERN CUPA greatly appreciates your efforts to comply with all the laws and regulations applicable to your facility.
- ☒ Violations were observed/discovered as listed below. All violations must be corrected by implementing the corrective action listed by each violation. If you disagree with any of the violations or corrective actions required, please inform the CUPA in writing.

ALL VIOLATIONS MUST BE CORRECTED WITHIN 30 DAYS OR AS SPECIFIED. CUPA must be informed in writing with a certification that compliance has been achieved. A false statement that compliance has been achieved is a violation of the law and punishable by a fine of not less than \$2,000 or more than \$25,000 for each violation. Your facility may be reinspected any time during normal business hours. If a second reinspection becomes necessary due to non compliance, a reinspection charge of \$115.00 per hour may be charged to the facility.

You may request a meeting with the Program Manager to discuss the inspection findings and/or the proposed corrective actions. The issuance of this Summary of Violations does not preclude the CUPA from taking administrative, civil, or criminal action.

Facility Name: Unified Field Services Corporation

Facility ID: FA0044831

CERS ID: 10730836

VIOLATIONS

Violation Number	Violation Text	Violation Degree	Comply by
H004	Failure to prepare a Spill Prevention, Control, and Countermeasure (SPCC) Plan 40 CFR 1 112.3, 112.6; HSC 6.67 25270.4.5(a)	CLASS II VIOLATION	03/30/2018
Violation Details & Corrective Action Required:		Facility shall prepare and implement an SPCC Plan within 30 days.	

INSPECTION COMMENTS:

COMMENTS: Go to <http://www.kernpublichealth.com/hazardous-materials> for forms and information.

Inspector: ELIZABETH KING

Signature of Facility Representative:

Inspection Date: 02/28/2018

Certification: I certify under penalty of perjury that this facility has complied with the corrective actions listed on this inspection form.

Printed Name of Owner/Operator_____
Title_____
Signature of Owner/Operator_____
Date

Inspector: ELIZABETH KING

Inspection Date: 02/28/2018



HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) INSPECTION REPORT

Facility Name: Unified Field Services Corporation		Facility ID: FA0044831
Site Address: Skyline Rd Tupman, CA 93268		CERS ID: 10730836
Phone: (661) 858-8223	Consent Granted By: Joe Watkins	Inspection Date: 02/28/2018
Inspection Type: ☒ Routine ☐ Reinspection		Reinspection required: ☐ Yes ☒ No
Inspection Element: BUS PLAN SMALL LOW RISK 1 UNIT		

File/CERS Review Violations

V	Viol #	Summary	Code
	H335	Failure to adequately submit a complete HMBP into the California Environmental Reporting System (CERS)	HSC 6.95 25505, 25508(a)(1)
	F001	Failure to pay the HMBP annual permit fees	KCOC 8.04.030
	H344	Failure to complete and submit the Business Activities page and/or Business Owner/Operator Identification page in CERS	HSC 6.95 25508(a)(1); 19 CCR 4 2729.2(a)(1);
✓	H342	Failure to complete and submit Hazardous Materials Inventory information for all hazardous materials at or above reportable quantities in CERS	HSC 6.95 25505(a)(1), 25506, 25508(a)(1)
	H341	Failure to annually review and electronically certify that the HMBP is complete and accurate on or before the annual due date	HSC 6.95 25508(c), 25508.2
	H346	Failure to complete and submit Site Map with all required content in CERS	HSC 6.95 25505(a)(2), 25508(a)(1)
✓	H347	Failure to submit an adequate Emergency Response/Contingency plan in CERS	HSC 6.95 25505(a)(3), 25508(a)(1)
✓	H353	Failure to submit an adequate Employee Training Plan in CERS	HSC 6.95 25505(a)(4), 25508(a)(1)
	H340	Failure to notify property owner in writing that a HMBP is required	HSC 6.95 25505.1
	H336	Failure to provide property owner a copy of the HMBP upon request	HSC 6.95 25505.1

Onsite Inspection Violations

V	Viol #	Summary	Code
	H334	Failure to adequately establish and implement a HMBP	HSC 6.95 25507
	H345	Failure to revise HMBP in CERS within 30 days upon a change of information, inventory, address, ownership, or operation.	HSC 6.95 25508.1(a)-(f)
	H348	Failure to provide initial and annual safety training to all employees and/or failure to document and maintain training records for 3 years	HSC 6.95 25505(a)(4)
	H338	Failure to report a release or threatened release of a hazardous material to the CUPA and to California Office of Emergency Services	HSC 6.95 25510(a)
	H761	Failure to have the HMBP readily available to personnel of the business/facility	HSC 6.95 25505(c)

Inspector: ELIZABETH KING

Inspection Date: 02/28/2018

CONDITIONAL EXEMPTIONS FROM REPORTING REQUIREMENTS

Agricultural handlers are conditionally exempt from electronically submitting Emergency Response and Employee Training Plans in CERS if the following requirements are met:

- Owner/Operator annually submits the Facility Information and Hazardous Materials Inventory electronically into CERS
- Each location/building, where hazardous materials (i.e. pesticides, petroleum products, fertilizers, etc.) are stored, is posted with warning signs that meet the following requirements:
 - Shall be conspicuous and visible from any direction of probable approach
 - Shall be of such size that it is readable from 25 feet and shall be labeled as follows:

DANGER HAZARDOUS MATERIAL STORAGE AREA
 (the hazardous materials stored within shall be noted by category
 [i.e. pesticides, petroleum products, fertilizers, etc.]
ALL UNAUTHORIZED PERSONS-KEEP OUT - IN AN EMERGENCY, CONTACT:
 (list the name and phone number of an emergency contact person(s))
 - Shall be repeated in an appropriate language other than English when persons who do not understand the English language may enter the posted location/building
- Owner/Operator provides training for all new employees and annual training, including refresher courses, for all employees in safety

Exempt Facility Violations

V	Viol #	Summary	Code
	H760	Failure to submit Emergency Response/Contingency Plan in CERS when not meeting agricultural handler exemption requirements	HSC 6.95 25507.1, 25508(a)(1); 19 CCR 4 2670, 2671
	H758	Failure to submit Employee Training Plan in CERS when not meeting agricultural handler exemption requirements	HSC 6.95 25507.1, 25508(a)(1); 19 CCR 4 2670, 2671
	H759	Failure to establish and submit a HMBP in CERS when not meeting remote unstaffed facility exemption requirements	HSC 6.95 25505, 25506, 25507.2, 25508(a)(1)

SUMMARY OF OBSERVATIONS/VIOLATIONS

- ☐ No violations of hazardous materials business plan laws/regulations were discovered. Kern County UPA greatly appreciates your efforts to comply with all the laws and regulations applicable to your facility.
- ☒ Violations were observed/discovered as listed below. **ALL VIOLATIONS MUST BE CORRECTED WITHIN 30 DAYS OR AS SPECIFIED.** UPA must be informed in writing with a certification that compliance has been achieved. A false statement that compliance has been achieved is a violation of the law and punishable by a fine of not less than \$2,000 or more than \$25,000 for each violation. Your facility may be reinspected any time during normal business hours. If a second reinspection becomes necessary due to non compliance, a reinspection charge of \$115.00 per hour may be charged to the facility.

You may request a meeting with the Program Manager to discuss the inspection findings and/or the proposed corrective actions. The issuance of this Summary of Violations does not preclude the CUPA from taking administrative, civil, or criminal action.

VIOLATIONS

Violation Number	Violation Text	Violation Degree	Comply by
H342	Failure to complete and electronically submit Hazardous Materials Inventory information for all hazardous materials on site at or above reportable quantities. HSC 6.95 25506, 25505(a)(1), 25508(a)(1)	CLASS II VIOLATION	03/30/2018
Violation Details & Corrective Action Required:	Observed two 275 gallon totes of DEF. Facility shall include these materials on the facility's inventory within 30 days.		

Inspector: ELIZABETH KINGInspection Date: 02/28/2018

H347 Failure to establish and electronically submit an adequate Emergency Response/Contingency Plan and procedures for use in the event of a release or threatened release of a hazardous material, including, but not limited to, all of the following:

CLASS II 03/30/2018
VIOLATION

(A) Immediate notification contacts to the appropriate local emergency response personnel and to the unified program agency.

(B) Procedures for the mitigation of a release or threatened release to minimize any potential harm or damage to persons, property, or the environment.

(C) Evacuation plans and procedures, including immediate notice, for the business site. HSC 6.95 25505(a)(3), 25508(a)(1)

Violation Details &
Corrective Action
Required:

Facility shall upload an Emergency Response/Contingency Plan within 30 days.

H353 Failure to establish and electronically submit an Employee Training Plan which includes safety procedures in the event of a release or threatened release of a hazardous material. HSC 6.95 25505(a)(4), 25508(a)(1)

CLASS II 03/30/2018
VIOLATION

Violation Details &
Corrective Action
Required:

Facility shall submit an Employee Training Plan within 30 days.

INSPECTION COMMENTS:

Update map to show movement of clear diesel.

Operator falls under APSA Regulations. Please check "Yes" to Question #11 in the Business Activities section.

COMMENTS: Go to <http://www.kernpublichealth.com/hazardous-materials> for forms and information.



Inspector: ELIZABETH KING

Signature of Facility Representative:

Inspection Date: 02/28/2018

Certification: I certify under penalty of perjury that this facility has complied with the corrective actions listed on this inspection form.

Printed Name of Owner/Operator

Title

Signature of Owner/Operator

Date



Public Works

Joshua Champlin, P.E.
INTERIM DIRECTOR OF PUBLIC WORKS



KERN COUNTY BID INSPECTION LOG

Notice To Comply for Permit: K200004977

Project Address:	28590 HIGHWAY 119, TUPMAN, CA	PERMIT NO: K200004977
Project Parcel:	298-070-053	Application Date: Sep 27, 2000
Inspector Area:	22	Permit Issued Date: Oct 24, 2000
Subtype:	Residential Grading	Permit Status: FINALED
Project Description:	GRADING FOR FOUNDATION ONLY TANK AT EX AT ELKS HILL FIELD	

Inspection	Scheduled	Inspected	Inspector	Result
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GROUND  BOUNDLESS

2700 M Street, #400, Bakersfield, CA. 93301 | 661.862.5100 | www.KernPublicWorks.com



KERN COUNTY BID INSPECTION LOG

Notice To Comply for Permit: K200004976

Project Address:	28590 HIGHWAY 119, TUPMAN, CA	PERMIT NO: K200004976
Project Parcel:	298-070-053	Application Date: Sep 27, 2000
Inspector Area:	22	Permit Issued Date: Nov 02, 2000
Subtype:	Commercial Miscellaneous	Permit Status: FINALED
Project Description:	FOUNDATION ONLY FOR TANK AT ELK HILLS FIELD	

Inspection	Scheduled	Inspected	Inspector	Result
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GROUND  BOUNDLESS

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KERN COUNTY BID INSPECTION LOG

Notice To Comply for Permit: K200204538

Project Address: 28590 HIGHWAY 119, TUPMAN, CA
Project Parcel: 298-070-053
Inspector Area: 22
Subtype: Commercial Accessory
Project Description: install 16 unit comm coach-office

PERMIT NO: K200204538
Application Date: Jul 30, 2002
Permit Issued Date: Aug 22, 2002
Permit Status: FINALED

Inspection	Scheduled	Inspected	Inspector	Result
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GROUND  BOUNDLESS

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KERN COUNTY BID INSPECTION LOG

Notice To Comply for Permit: K200205975

Project Address:	28590 HIGHWAY 119, TUPMAN, CA	PERMIT NO: K200205975
Project Parcel:	298-070-053	Application Date: Oct 01, 2002
Inspector Area:	22	Permit Issued Date: Oct 04, 2002
Subtype:	Commercial Accessory	Permit Status: FINALED
Project Description:	RELOCATE EX COMM COACH FOR OFFICE ACC TO EX OIL FIELD FACILITY.	

Inspection	Scheduled	Inspected	Inspector	Result
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GROUND  BOUNDLESS

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KERN COUNTY BID INSPECTION LOG

Notice To Comply for Permit: K200304365

Project Address:	28590 HIGHWAY 119, TUPMAN, CA	PERMIT NO: K200304365
Project Parcel:	298-070-053	Application Date: Jul 10, 2003
Inspector Area:	22	Permit Issued Date: Jul 10, 2003
Subtype:	Commercial Accessory	Permit Status: FINALED
Project Description:	install comm coach for office use acc to ex oxy facility.	

Inspection	Scheduled	Inspected	Inspector	Result
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GROUND  BOUNDLESS

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KERN COUNTY BID INSPECTION LOG

Notice To Comply for Permit: K200305585

Project Address:	28590 HIGHWAY 119, TUPMAN, CA	PERMIT NO: K200305585
Project Parcel:	298-070-053	Application Date: Aug 27, 2003
Inspector Area:	22	Permit Issued Date: Sep 02, 2003
Subtype:	Commercial Miscellaneous	Permit Status: FINALED
Project Description:	CONST 16 SQ FT FOUNDATION FOR GAS SCRUBBER ACC TO EX TANK SETTING	

Inspection	Scheduled	Inspected	Inspector	Result
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GROUND  BOUNDLESS

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KERN COUNTY BID INSPECTION LOG

Notice To Comply for Permit: K200308126

Project Address: 28590 HIGHWAY 119, TUPMAN, CA
Project Parcel: 298-070-053
Inspector Area: 22
Subtype: Commercial Accessory
Project Description: COMM COACH FOR OFFICE AT ELK HILLS

PERMIT NO: K200308126
Application Date: Nov 21, 2003
Permit Issued Date: Dec 16, 2003
Permit Status: FINALED

Inspection	Scheduled	Inspected	Inspector	Result
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GROUND  BOUNDLESS

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KERN COUNTY BID INSPECTION LOG

Notice To Comply for Permit: K200401597

Project Address:	28590 HIGHWAY 119, TUPMAN, CA	PERMIT NO: K200401597
Project Parcel:	298-070-053	Application Date: Mar 01, 2004
Inspector Area:	22	Permit Issued Date: Apr 07, 2004
Subtype:	Commercial New	Permit Status: FINALED
Project Description:	NEW COMPRESSOR STATION TO INCL ELECT & FNDN	

Inspection	Scheduled	Inspected	Inspector	Result
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GROUND  BOUNDLESS

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KERN COUNTY BID INSPECTION LOG

Notice To Comply for Permit: K200403624

Project Address:	28590 HIGHWAY 119, TUPMAN, CA	PERMIT NO: K200403624
Project Parcel:	298-070-053	Application Date: May 05, 2004
Inspector Area:	22	Permit Issued Date: May 20, 2004
Subtype:	Commercial New	Permit Status: FINALED
Project Description:	ELECT TO NEW COMPRESSOR STATION ACC TO EX OIL FIELD FACILITY	

Inspection	Scheduled	Inspected	Inspector	Result
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GROUND  BOUNDLESS

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KERN COUNTY BID INSPECTION LOG

Notice To Comply for Permit: K200405685

Project Address:	28590 HIGHWAY 119, TUPMAN, CA	PERMIT NO: K200405685
Project Parcel:	298-070-053	Application Date: Jul 08, 2004
Inspector Area:	22	Permit Issued Date: Jul 16, 2004
Subtype:	Commercial New	Permit Status: FINALED
Project Description:	CONSTRUCT A VESSEL FNDN ACC TO EX OIL FIELD FACILITY	

Inspection	Scheduled	Inspected	Inspector	Result
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GROUND  BOUNDLESS

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Public Works

Joshua Champlin, P.E.
INTERIM DIRECTOR OF PUBLIC WORKS



KERN COUNTY BID INSPECTION LOG

Notice To Comply for Permit: K200406549

Project Address: 28590 HIGHWAY 119, TUPMAN, CA
Project Parcel: 298-070-053
Inspector Area: 22
Subtype: Commercial Miscellaneous
Project Description: add access platform to compressor

PERMIT NO: K200406549
Application Date: Aug 05, 2004
Permit Issued Date: Aug 13, 2004
Permit Status: FINALED

Inspection	Scheduled	Inspected	Inspector	Result
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GROUND  BOUNDLESS

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KERN COUNTY BID INSPECTION LOG

Notice To Comply for Permit: K200407935

Project Address:	28590 HIGHWAY 119, TUPMAN, CA	PERMIT NO: K200407935
Project Parcel:	298-070-053	Application Date: Sep 21, 2004
Inspector Area:	22	Permit Issued Date: Sep 21, 2004
Subtype:	Commercial Plumbing	Permit Status: FINALED
Project Description:	INSTALL NEW WATER LINE TO EX COMM COACH OFFICE @ EX FACILITY.	

Inspection	Scheduled	Inspected	Inspector	Result
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GROUND  BOUNDLESS

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KERN COUNTY BID INSPECTION LOG

Notice To Comply for Permit: K200703135

Project Address: 28590 HIGHWAY 119, TUPMAN, CA
Project Parcel: 298-070-053
Inspector Area: 22
Subtype: Commercial Plumbing
Project Description: plumbing to trailer 10 at exis oilfield site

PERMIT NO: K200703135
Application Date: Apr 16, 2007
Permit Issued Date: May 08, 2007
Permit Status: FINALED

Inspection	Scheduled	Inspected	Inspector	Result
Job Complete	5/30/2007	5/31/2007	Sean Brady	Approved
Job Complete	5/30/2007	5/31/2007	Sean Brady	Approved
Final - Plumbing	5/30/2007	5/31/2007	Sean Brady	Approved
Final - Plumbing	5/30/2007	5/31/2007	Sean Brady	Approved

GROUND  BOUNDLESS

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KERN COUNTY BID INSPECTION LOG

Notice To Comply for Permit: K200704737

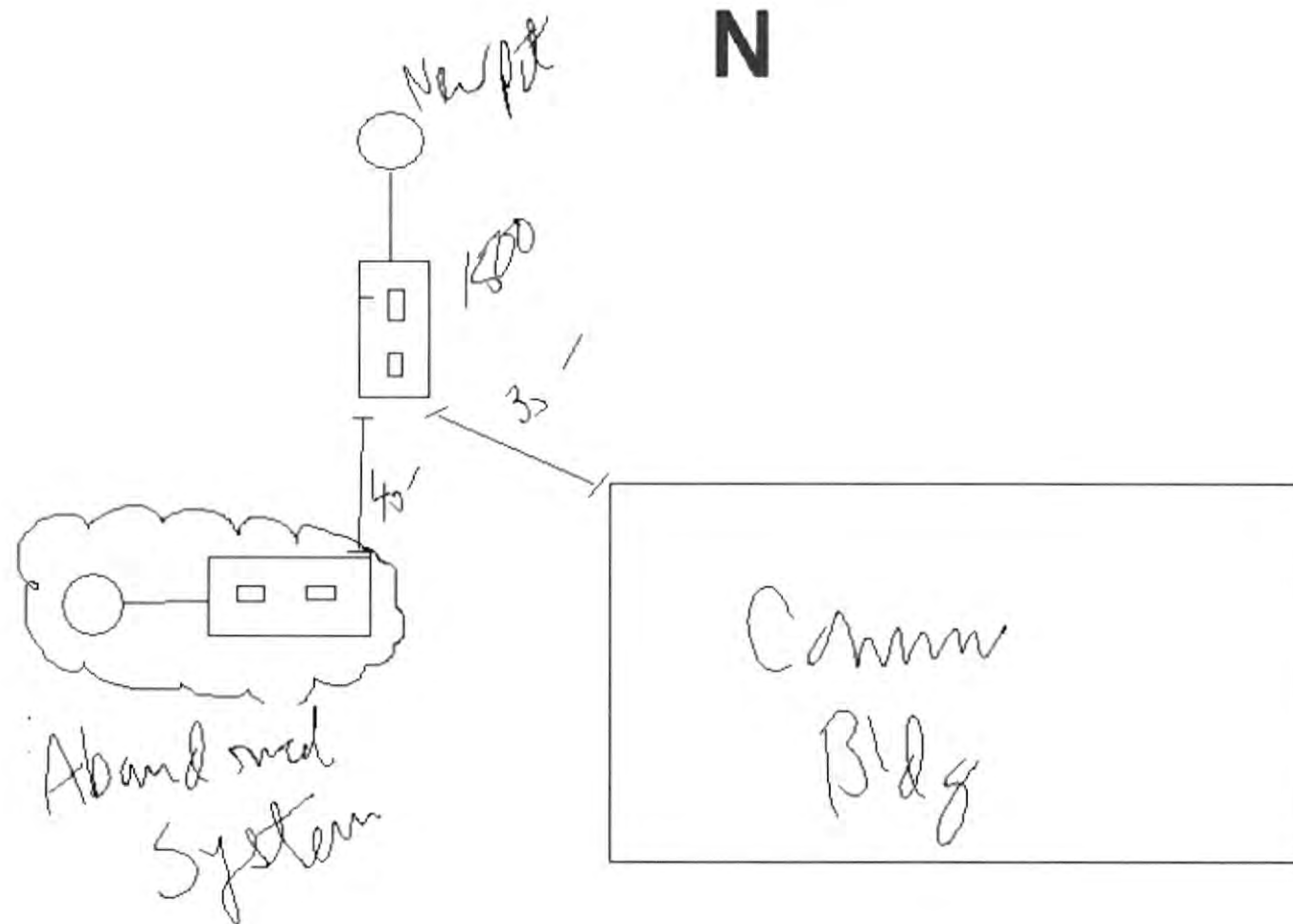
Project Address:	28590 HIGHWAY 119, TUPMAN, CA	PERMIT NO: K200704737
Project Parcel:	298-070-053	Application Date: Jun 06, 2007
Inspector Area:	22	Permit Issued Date: Jun 08, 2007
Subtype:	Residential Plumbing	Permit Status: FINALED
Project Description:	DEMO OLD/INSTAL NEW 1500GAL TANK & PIT AT EX COMM BLDG #23	

Inspection	Scheduled	Inspected	Inspector	Result
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GROUND  BOUNDLESS

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SEPTIC TANK DIAGRAM





KERN COUNTY BID INSPECTION LOG

Notice To Comply for Permit: K200801890

Project Address:	28590 HIGHWAY 119, TUPMAN, CA	PERMIT NO: K200801890
Project Parcel:	298-070-053	Application Date: Apr 03, 2008
Inspector Area:	22	Permit Issued Date: Apr 21, 2008
Subtype:	Commercial Alteration	Permit Status: FINALED
Project Description:	11G - CONST CABLE SUPPORT FNDN ACC TO EX OILFIELD FACILITY	

Inspection	Scheduled	Inspected	Inspector	Result
Foundation - Pier/Posts	5/14/2008	5/14/2008	Jesse Barron	Approved
Foundation - Pier/Posts	5/14/2008	5/14/2008	Jesse Barron	Approved

GROUND  BOUNDLESS

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KERN COUNTY BID INSPECTION LOG

Notice To Comply for Permit: K201005449

Project Address: 28590 HWY 119, TUPMAN, CA
Project Parcel:
Inspector Area: 22
Subtype: Commercial Miscellaneous
Project Description: 11G K101 VENT STACK FOUNDATION

PERMIT NO: K201005449
Application Date: Nov 22, 2010
Permit Issued Date: Nov 30, 2010
Permit Status: FINALED

Inspection	Scheduled	Inspected	Inspector	Result
Foundation - Footings	4/7/2011	4/7/2011	Del Clowes	Approved
Foundation - Footings	4/7/2011	4/7/2011	Del Clowes	Approved
Job Complete	4/29/2011	4/29/2011	Butch Neville	Approved

GROUND  BOUNDLESS

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KERN COUNTY BID INSPECTION LOG

Notice To Comply for Permit: K201005599

Project Address:	999999 SKYLINE RD, TAFT, CA	PERMIT NO: K201005599
Project Parcel:		Application Date: Dec 02, 2010
Inspector Area:	22	Permit Issued Date: Dec 02, 2010
Subtype:	Commercial Miscellaneous	Permit Status: FINALED
Project Description:	11G SOZ TANK SETTING VENT STACK FNDN @ OXY OF ELK HILLS	

Inspection	Scheduled	Inspected	Inspector	Result
Foundation - Footings provide special inspection prior to placing concrete, all sp inspection reports at final	2/2/2011	2/2/2011	Del Clowes	Approved
Foundation - Footings provide special inspection prior to placing concrete, all sp inspection reports at final	2/2/2011	2/2/2011	Del Clowes	Approved

GROUND  BOUNDLESS

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KERN COUNTY BID INSPECTION LOG

Notice To Comply for Permit: K201101814

Project Address:	28590 HIGHWAY 119, TUPMAN, CA	PERMIT NO: K201101814
Project Parcel:	298-070-053	Application Date: Apr 22, 2011
Inspector Area:	22	Permit Issued Date: May 16, 2011
Subtype:	Commercial Miscellaneous	Permit Status: FINALED
Project Description:	11G K-101 COMPRESSOR ELECTRICAL UPGRADE ACC TO EX OILFIELD FACILITY	

Inspection	Scheduled	Inspected	Inspector	Result
Underground Electrical Conduits, Grd Grid & Bonds	11/9/2011	11/10/2011	Sean Brady	Approved
Underground Electrical Conduits, Grd Grid & Bonds	11/9/2011	11/10/2011	Sean Brady	Approved
Job Complete	6/1/2012	6/1/2012	Butch Neville	Approved

GROUND  BOUNDLESS

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KERN COUNTY BID INSPECTION LOG

Notice To Comply for Permit: K201504605

Project Address:	28590 HIGHWAY 119, TUPMAN, CA	PERMIT NO: K201504605
Project Parcel:	298-070-053	Application Date: Jun 19, 2015
Inspector Area:	22	Permit Issued Date: Jun 19, 2015
Subtype:	Commercial Demolition	Permit Status: FINALED
Project Description:	DEMO EXISTING COMMERCIAL COACH ACCESSORY TO OILFIELD FACILITY	

Inspection	Scheduled	Inspected	Inspector	Result
Job Complete	7/7/2015	7/7/2015	James Winfrey	Approved


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KERN COUNTY BID INSPECTION LOG

Notice To Comply for Permit: K201505264

Project Address:	28590 HIGHWAY 119, TUPMAN, CA	PERMIT NO: K201505264
Project Parcel:	298-070-053	Application Date: Jul 14, 2015
Inspector Area:	22	Permit Issued Date: Jul 14, 2015
Subtype:	Commercial Demolition	Permit Status: FINALED
Project Description:	DEMO TRAILER AT EXIS OILFIELD SITE (11G)	

Inspection	Scheduled	Inspected	Inspector	Result
Job Complete	9/15/2015	9/15/2015	James Winfrey	Approved

GROUND  BOUNDLESS

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KERN COUNTY BID INSPECTION LOG

Notice To Comply for Permit: K201505343

Project Address:	28590 HIGHWAY 119, TUPMAN, CA	PERMIT NO: K201505343
Project Parcel:	298-070-053	Application Date: Jul 17, 2015
Inspector Area:	22	Permit Issued Date: Jul 17, 2015
Subtype:	Commercial Demolition	Permit Status: FINALED
Project Description:	DEMOLISH TRAILER ACCESSORY TO EXISTING OILFIELD FACILITY	

Inspection	Scheduled	Inspected	Inspector	Result
Job Complete	9/15/2015	9/15/2015	James Winfrey	Approved

GROUND  BOUNDLESS

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KERN COUNTY BID INSPECTION LOG

Notice To Comply for Permit: K201505881

Project Address:	28590 HIGHWAY 119, TUPMAN, CA	PERMIT NO: K201505881
Project Parcel:	298-070-053	Application Date: Aug 04, 2015
Inspector Area:	22	Permit Issued Date: Aug 04, 2015
Subtype:	Commercial Demolition	Permit Status: FINALED
Project Description:	DEMO AT EX OILFIELD YARD (OCCIDENTAL OF ELK HILLS) - (3) MODULAR OFFICES #5, #6, AND #7. (AIR POLLUTION FORM AND SITE PLAN IN FILE AND ATTACHED TO APPLICANT COPY.)	

Inspection	Scheduled	Inspected	Inspector	Result
Job Complete	9/15/2015	9/15/2015	James Winfrey	Approved

GROUND  BOUNDLESS

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KERN COUNTY BID INSPECTION LOG

Notice To Comply for Permit: K201701126

Project Address:	28590 HIGHWAY 119, TUPMAN, CA	PERMIT NO: K201701126
Project Parcel:	298-070-053	Application Date: Feb 23, 2017
Inspector Area:	22	Permit Issued Date: Feb 23, 2017
Subtype:	Commercial Demolition	Permit Status: FINALED
Project Description:	DEMO OF EX 11G TRAILER 12B ACCESSORY TO EX OIL FIELD FACILITY - GATE 2	

Inspection	Scheduled	Inspected	Inspector	Result
Job Complete	6/8/2017	6/8/2017	Rick McDonald	Approved
Trailer is GONE! No Sewage or water was at Building, and Power was Disconnected at Pole.				

GROUND  BOUNDLESS

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KERN COUNTY BID INSPECTION LOG

Notice To Comply for Permit: K200505525

Project Address:	28590 HWY 119, TUPMAN, CA	PERMIT NO: K200505525
Project Parcel:	298-070-061	Application Date: Jun 22, 2005
Inspector Area:	22	Permit Issued Date: Jul 18, 2005
Subtype:	Commercial New	Permit Status: FINALED
Project Description:	INSTALLATION OF A PRE FAB MCC BLDG ACC TO EX OIL FIELD FACILITY	

Inspection	Scheduled	Inspected	Inspector	Result
Job Complete	12/27/2005	12/28/2005	Loy Self	Approved
Final - Structural	12/27/2005	12/28/2005	Loy Self	Approved
Final - Electrical	12/27/2005	12/28/2005	Loy Self	Approved
B.P.M.E – Electrical	12/27/2005	12/28/2005	Loy Self	Approved
Structural	12/27/2005	12/28/2005	Loy Self	Approved

GROUND BOUNDLESS

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KERN COUNTY BID INSPECTION LOG

Notice To Comply for Permit: K200505711

Project Address:	28590 HWY 119, DUSTIN ACRES, CA	PERMIT NO: K200505711
Project Parcel:	298-070-061	Application Date: Jun 28, 2005
Inspector Area:	22	Permit Issued Date: Jul 12, 2005
Subtype:	Commercial New	Permit Status: FINALED
Project Description:	CONST 10 COMPRESSOR EQUIPMENT FOUNDATIONS ACC TO EX OILFIELD FACILITY - 3G	

Inspection	Scheduled	Inspected	Inspector	Result
Foundation - Footings	7/13/2005	7/13/2005	Don Dudley	Approved
Foundation - Slab	7/18/2005	7/19/2005	Don Dudley	Approved
Address Verification	7/21/2005	7/22/2005	Don Dudley	Approved

GROUND  BOUNDLESS

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KERN COUNTY BID INSPECTION LOG

Notice To Comply for Permit: K200506792

Project Address:	28590 HWY 119, TUPMAN, CA	PERMIT NO: K200506792
Project Parcel:	298-070-061	Application Date: Jul 27, 2005
Inspector Area:	22	Permit Issued Date: Aug 15, 2005
Subtype:	Commercial Miscellaneous	Permit Status: FINALED
Project Description:	Construction of a vessel foundation (3G) at an exist oilfield facility.	

Inspection	Scheduled	Inspected	Inspector	Result
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GROUND  BOUNDLESS

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KERN COUNTY BID INSPECTION LOG

Notice To Comply for Permit: K200507323

Project Address:	28590 HWY 119, TUPMAN, CA	PERMIT NO: K200507323
Project Parcel:	298-070-061	Application Date: Aug 10, 2005
Inspector Area:	22	Permit Issued Date: Aug 10, 2005
Subtype:	Commercial Miscellaneous	Permit Status: FINALED
Project Description:	ELEC TO COMPRESSIOR STATION 106 REF K5-6792	

Inspection	Scheduled	Inspected	Inspector	Result
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 GROUNDED & BOUNDLESS

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KERN COUNTY BID INSPECTION LOG

Notice To Comply for Permit: K200508097

Project Address:	28590 HWY 119, DUSTIN ACRES, CA	PERMIT NO: K200508097
Project Parcel:	298-070-061	Application Date: Aug 31, 2005
Inspector Area:	22	Permit Issued Date: Sep 22, 2005
Subtype:	Commercial New	Permit Status: FINALED
Project Description:	(10 G) FNDN'S FOR MISC EQUIP ACC TO EX OIL FIELD FACILITY.	

Inspection	Scheduled	Inspected	Inspector	Result
Foundation - Pier/Posts	9/27/2005	9/28/2005	Loy Self	Approved
Job Complete	10/3/2005	10/4/2005	Loy Self	Approved
Final - Structural	10/3/2005	10/4/2005	Loy Self	Approved
Final - Zoning	10/3/2005	10/4/2005	Loy Self	Approved


 GROUNDED & BOUNDLESS

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KERN COUNTY BID INSPECTION LOG

Notice To Comply for Permit: K200601512

Project Address: 28590 HWY 119, DUSTIN ACRES, CA
Project Parcel: 298-070-061
Inspector Area: 22
Subtype: Commercial New
Project Description: (10G) VESSEL FOUNDATION

PERMIT NO: K200601512
Application Date: Feb 15, 2006
Permit Issued Date: Feb 28, 2006
Permit Status: FINALED

Inspection	Scheduled	Inspected	Inspector	Result
Address Verification	3/21/2006	3/21/2006	Loy Self	Approved
Foundation - Footings	3/21/2006	3/21/2006	Loy Self	Approved
Final - Structural	3/21/2006	3/21/2006	Loy Self	Approved
Job Complete	3/21/2006	3/21/2006	Loy Self	Approved
Setbacks	3/21/2006	3/21/2006	Loy Self	Approved
Final - Zoning	3/21/2006	3/21/2006	Loy Self	Approved

GROUND  BOUNDLESS

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KERN COUNTY BID INSPECTION LOG

Notice To Comply for Permit: K200602903

Project Address:	28590 HWY 119, DUSTIN ACRES, CA	PERMIT NO: K200602903
Project Parcel:	298-070-061	Application Date: Mar 29, 2006
Inspector Area:	22	Permit Issued Date: Apr 05, 2006
Subtype:	Commercial New	Permit Status: FINALED
Project Description:	(3G) 1 NEW COMPRESSOR FNDTN AND 5 VESSEL FNDTNS TO EX SITE.	

Inspection	Scheduled	Inspected	Inspector	Result
Foundation - Pier/Posts	4/10/2006	4/11/2006	Loy Self	Approved
Foundation - Footings	4/10/2006	4/11/2006	Loy Self	Approved
Setbacks	4/10/2006	4/11/2006	Loy Self	Approved
Foundation - Footings	4/17/2006	4/18/2006	Loy Self	Approved
Foundation - Pier/Posts	4/17/2006	4/18/2006	Loy Self	Approved

GROUND  BOUNDLESS

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KERN COUNTY BID INSPECTION LOG

Notice To Comply for Permit: K201103301

Project Address:	28590 HWY 119, DUSTIN ACRES, CA	PERMIT NO: K201103301
Project Parcel:	298-070-061	Application Date: Jul 14, 2011
Inspector Area:	22	Permit Issued Date: Jan 26, 2012
Subtype:	Commercial Alteration	Permit Status: FINALED
Project Description:	CONSTRUCT DRAIN TANK AND FOUNDATION AT EXIS OILFIELD SITE	

Inspection	Scheduled	Inspected	Inspector	Result
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GROUND  BOUNDLESS

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KERN COUNTY BID INSPECTION LOG

Notice To Comply for Permit: K201106178

Project Address: 28590 HWY 119, DUSTIN ACRES, CA
Project Parcel: 298-070-061
Inspector Area: 22
Subtype: Commercial Alteration
Project Description: 10G LACT- INSTALL 1 UNICELL WITH FOUNDATION

PERMIT NO: K201106178

Application Date: Dec 22, 2011

Permit Issued Date: Jan 09, 2012

Permit Status: FINALED

Inspection	Scheduled	Inspected	Inspector	Result
Foundation - Footings	6/15/2012	6/15/2012	Butch Neville	Approved
Foundation - Footings	6/15/2012	6/15/2012	Butch Neville	Approved
Job Complete	8/16/2012	8/17/2012	Butch Neville	Approved

GROUND  BOUNDLESS

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KERN COUNTY BID INSPECTION LOG**Notice To Comply for Permit: K201200968**

Project Address:	28590 HWY 119, DUSTIN ACRES, CA	PERMIT NO: K201200968
Project Parcel:	298-070-061	Application Date: Feb 22, 2012
Inspector Area:	22	Permit Issued Date: Feb 29, 2012
Subtype:	Commercial Miscellaneous	Permit Status: FINALED
Project Description:	10G LACT - INSTALL FOUR PIPE SUPPORTS W/FNDN ACC TO EX OILFIELD FACILITY	

Inspection	Scheduled	Inspected	Inspector	Result
Foundation - Pier/Posts	6/15/2012	6/15/2012	Butch Neville	Approved
Job Complete	8/16/2012	8/17/2012	Butch Neville	Approved

GROUNDED  BOUNDLESS2700 M Street, #400, Bakersfield, CA. 93301 | 661.862.5100 | www.KernPublicWorks.com

KERN COUNTY BID INSPECTION LOG

Notice To Comply for Permit: K201202108

Project Address:	28590 HWY 119, DUSTIN ACRES, CA	PERMIT NO: K201202108
Project Parcel:	298-070-061	Application Date: Apr 24, 2012
Inspector Area:	22	Permit Issued Date: Apr 30, 2012
Subtype:	Commercial Miscellaneous	Permit Status: FINALED
Project Description:	CONST ELEC FACS FOR 10G LACT WASTE WATER-OXY OF ELK HILLS	

Inspection	Scheduled	Inspected	Inspector	Result
Underground Electrical	6/18/2012	6/19/2012	Jesse Barron	Approved
Underground Electrical	6/18/2012	6/19/2012	Jesse Barron	Approved
Job Complete	10/24/2012	10/25/2012	Jesse Barron	Approved
Job Complete	10/24/2012	10/25/2012	Jesse Barron	Approved

GROUND  BOUNDLESS

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KERN COUNTY BID INSPECTION LOG

Notice To Comply for Permit: K201202399

Project Address: 28590 HWY 119, DUSTIN ACRES, CA
Project Parcel: 298-070-061
Inspector Area: 22
Subtype: Commercial Miscellaneous
Project Description: INSTALL 15 CABLE TRAY SUPPORT @ 10G-LACT

PERMIT NO: K201202399

Application Date: May 08, 2012

Permit Issued Date: May 24, 2012

Permit Status: FINALED

Inspection	Scheduled	Inspected	Inspector	Result
Foundation - Footings	6/15/2012	6/15/2012	Butch Neville	Approved
Job Complete	11/26/2012	11/26/2012	Sean Brady	Approved
Job Complete	11/26/2012	11/26/2012	Sean Brady	Approved
Final - Structural	11/26/2012	11/26/2012	Sean Brady	Approved
Final - Structural	11/26/2012	11/26/2012	Sean Brady	Approved

GROUND  BOUNDLESS

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KERN COUNTY BID INSPECTION LOG

Notice To Comply for Permit: K201203175

Project Address: 28590 HWY 119, DUSTIN ACRES, CA
Project Parcel: 298-070-061
Inspector Area: 22
Subtype: Commercial Accessory
Project Description: SHADE STRUCTURE FOR ELEC REF/K201202108

PERMIT NO: K201203175

Application Date: Jun 15, 2012

Permit Issued Date: Jun 18, 2012

Permit Status: FINALED

Inspection	Scheduled	Inspected	Inspector	Result
Foundation - Footings see plans	7/2/2012	7/2/2012	Butch Neville	Approved
Job Complete	11/26/2012	11/26/2012	Sean Brady	Approved
Final - Structural	11/26/2012	11/26/2012	Sean Brady	Approved
Final - Structural	11/26/2012	11/26/2012	Sean Brady	Approved
Job Complete	11/26/2012	11/26/2012	Sean Brady	Approved


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KERN COUNTY BID INSPECTION LOG

Notice To Comply for Permit: K201203261

Project Address:	28590 HWY 119, DUSTIN ACRES, CA	PERMIT NO: K201203261
Project Parcel:	298-070-061	Application Date: Jun 20, 2012
Inspector Area:	22	Permit Issued Date: Jul 10, 2012
Subtype:	Commercial Miscellaneous	Permit Status: FINALED
Project Description:	Construction of foundations for transformers (ref. permit #K201202108) as per site plan.	

Inspection	Scheduled	Inspected	Inspector	Result
Foundation - Footings	8/16/2012	8/17/2012	Butch Neville	Approved
Job Complete	8/16/2012	8/17/2012	Butch Neville	Approved


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KERN COUNTY BID INSPECTION LOG

Notice To Comply for Permit: K201404965

Project Address:	28590 119 HW, DUSTIN ACRES, CA	PERMIT NO: K201404965
Project Parcel:	298-070-061	Application Date: Jul 17, 2014
Inspector Area:	22	Permit Issued Date: Jul 17, 2014
Subtype:	Commercial Grading Engineered	Permit Status: FINALED
Project Description:	ENGINEERED GRADING EXIS OILFIELD SITE 13,200 CY MOVED	

Inspection	Scheduled	Inspected	Inspector	Result
Rough Grading	12/12/2014	12/10/2014	Kymberly Baldwin	Approved
ENGINEERED GRADING INSPECTION REPORT RECEIVED - TONY FRANGIE AND RONALD KLUGE				
Final - Grading	12/12/2014	12/10/2014	Kymberly Baldwin	Approved
ENGINEERED GRADING INSPECTION REPORT RECEIVED - TONY FRANGIE AND RONALD KLUGE				
Job Complete	12/12/2014	12/10/2014	Kymberly Baldwin	Approved
ENGINEERED GRADING INSPECTION REPORT RECEIVED - TONY FRANGIE AND RONALD KLUGE				


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KERN COUNTY BID INSPECTION LOG

Notice To Comply for Permit: K201500363

Project Address:	28590 119 HW, DUSTIN ACRES, CA	PERMIT NO: K201500363
Project Parcel:	298-070-061	Application Date: Jan 16, 2015
Inspector Area:	22	Permit Issued Date: Feb 20, 2015
Subtype:	Commercial Miscellaneous	Permit Status: FINALED
Project Description:	CONSTRUCT MISC. FOUNDATIONS AND PLATFORM FOR WXIS OILFIELD SITE	

Inspection	Scheduled	Inspected	Inspector	Result
Foundation - Footings	2/24/2015	2/24/2015	Rick McDonald	Approved
Footings/Foundation/Slab for Compressor Pad, Air Compressor pad, and Lube Pad Approved Today!				
Foundation - Slab	2/24/2015	2/24/2015	Rick McDonald	Approved
Footings/Foundation/Slab for Compressor Pad, Air Compressor pad, and Lube Pad Approved Today!				
Job Complete	4/22/2015	4/22/2015	Sean Brady	Approved


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KERN COUNTY BID INSPECTION LOG

Notice To Comply for Permit: K201500606

Project Address:	28590 119 HW, DUSTIN ACRES, CA	PERMIT NO: K201500606
Project Parcel:	298-070-061	Application Date: Jan 28, 2015
Inspector Area:	22	Permit Issued Date: Feb 11, 2015
Subtype:	Commercial Miscellaneous	Permit Status: FINALED
Project Description:	ELECTRICAL FOR COMPRESSOR ACCY TO EX OILFIELD	

Inspection	Scheduled	Inspected	Inspector	Result
Underground Electrical	3/26/2015	3/26/2015	Sean Brady	Approved
Final - Electrical	7/29/2015	7/29/2015	James Winfrey	Approved
Job Complete	4/2/2018	4/2/2018	Sean Brady	Approved


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KERN COUNTY BID INSPECTION LOG

Notice To Comply for Permit: K201501708

Project Address:	28590 119 HW, DUSTIN ACRES, CA	PERMIT NO: K201501708
Project Parcel:	298-070-061	Application Date: Mar 11, 2015
Inspector Area:	22	Permit Issued Date: Mar 11, 2015
Subtype:	Commercial Grading Designer Certified	Permit Status: FINALED
Project Description:	DESIGN CERT. GRADING FOR OILFIELD COMPRESSOR STATION (10G CS 3A) @ EX OILFIELD LEASE	

Inspection	Scheduled	Inspected	Inspector	Result
Rough Grading	1/5/2016	1/5/2016	Kymberly Baldwin	Approved
RONALD L KLUGE - ENGINEERED GRADING REPORT RECEIVED				
Final - Grading	1/5/2016	1/5/2016	Kymberly Baldwin	Approved
RONALD L KLUGE - ENGINEERED GRADING REPORT RECEIVED				
Job Complete	1/5/2016	1/5/2016	Kymberly Baldwin	Approved
RONALD L KLUGE - ENGINEERED GRADING REPORT RECEIVED				


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KERN COUNTY BID INSPECTION LOG

Notice To Comply for Permit: K201501886

Project Address:	28590 119 HW, DUSTIN ACRES, CA	PERMIT NO: K201501886
Project Parcel:	298-070-061	Application Date: Mar 18, 2015
Inspector Area:	22	Permit Issued Date: Apr 08, 2015
Subtype:	Commercial Miscellaneous	Permit Status: FINALED
Project Description:	CONSTRUCT ELECTRICAL CABLE TRAY SUPPORT AT EX OILFIELD LEASE	

Inspection	Scheduled	Inspected	Inspector	Result
Foundation - Footings	4/22/2015	4/22/2015	Sean Brady	Approved
10G Cable tray				
Job Complete	8/27/2015	8/27/2015	Sean Brady	Approved

GROUND  BOUNDLESS

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PERMIT NO.: K202502413

DESCRIPTION: **NEW 594 SQ FT SFR**
ADDRESS: **6553 CALIENTE-BODFISH**
HAVILAH
OWNER: **COOPER LEONARD**
DESIGNER: **STEVEN AHAN, ARCHITECT**

DATE: **04/18/2025**
OCCUPANCY: **R3**
TYPE OF CONST: **VB**
REVIEW #: **1**

Corrections listed below are to be made on plans before permit is issued. The approval of plans and specifications does not permit the violation of any section of the Building Code or other County Ordinance or State law. The following list does not necessarily include all errors and omissions.

PLAN CHECK COUNTER HOURS:

8:00 a.m. – 10:00 a.m. & 3:00 p.m. – 5:00 p.m.
MONDAY – FRIDAY

Plans have been checked in accordance with the 2022 California Building Code (CBC), the 2022 CalGreen Code, the 2022 California Energy Code and the Kern County Code of Building Regulations (KCCBR).

To facilitate rechecking, please identify next to each listed item below, the sheet of the plans upon which the corrections have been made. It is the applicant's responsibility to assemble and provide a complete set of plans for final approval.

The approval of plans and specifications does not permit the violation of any section of the Building Code or other County Ordinance or State law. The following list does not necessarily include all errors and omissions.

***Note: Additional time and material fees will apply after third plan review.**

GENERAL PLAN REQUIREMENTS

1. Plans will not be checked unless corrections or changes have been identified.
2. Plans and related documents, as submitted, are not complete. Additional reviewing time may be necessary upon re-submittal. Additional information and comments may be added to supplement this list.
3. Submit fully dimensioned plot plans drawn to scale and indicate North relative to the site. Show graphically (by arrows) drainage away from the building foundation.
4. Please note this project is part of the Borel Fire and therefore is not subject to fire sprinklers. If the applicant does not wish to add fire sprinklers, they are not required to provide them. If the applicant chooses to not install fire sprinklers, please remove references to fire sprinklers in plans.
5. Please include a note on the plans stating that all fills under the new structure must be compacted to a minimum of ninety (90) percent of maximum density.

FOUNDATION REQUIREMENTS

1. Per the 2022 Kern County Code of Building Regulations Section 17.06.200, provide a minimum 2% slope away from building foundations a minimum of 10 feet or to an approved drainage discharge.
2. Per CRC Section R317.1, wood framing members that rest on exterior foundation walls and are less than 8" from exposed earth shall be pressure treated
3. Show all pier sizes on the plans.
4. Per Simpson specifications for HDU hold downs, the *designer* must calculate and specify the anchor bolt type, length, and embedment for the HDU when not using the standard SSTB bolts. Please specify the SSTB bolts per the

Checked by: Suzanne Hansen

Email: hansensu@kerncounty.com

Tel: (661) 862-8655

Fax: (661) 862-8678

GROUND  BOUNDLESS

Simpson catalog listing for the HDU size on the plans, OR submit calculations and specifications for alternate anchorage type, length, and embedment. SSTB BOLTS ARE FOR HOLD DOWN ANCHORS ONLY. TYPICAL SILL BOLTS ARE COMMON J-BOLTS.

FRAMING REQUIREMENTS

1. On the roof plan, specify grade, size, and nailing for the roof sheathing and indicate if blocking is required. Update nailing per CRC Table 602.3(1) items 31-33.
2. Detail all post-to-beam, all post-to-footing and post to girder connections to show positive connections. If provided, please call out on plans.
3. Please provide calculations for non-prescriptive patio showing lateral analysis.
4. Per CEC Section 150.0(g), Class I or II vapor retarders are required on the conditioned space (interior) side of exterior walls, vented attics and unvented attics with air-permeable insulation in Climate Zones 14 and 16.

ROOFING REQUIREMENTS

1. Per CRC Section R905.2.8.5, a drip edge shall be provided at eaves and gables of shingle roofs. Adjacent pieces of drip edge shall be overlapped a minimum of 2 inches.

FIRE, SAFETY AND EXIT REQUIREMENTS

1. Please address the following SRA requirements (Items 2-21 below) for the project located in a "Very High Fire Hazard Area." A pdf of all SRA requirements can be found here in the Documents section.
2. Roof coverings must comply with the following requirements:
 - a. Roof assemblies in the Fire Hazard Severity Zones shall be Class A per ASTM E108 or UL790.
 - b. If the roof covering has a profile that creates a space between the roof covering and decking (i.e. tile roof), the space shall have one layer of 72 pound mineral-surfaced nonperforated cap sheet (complying with ASTM D3909) installed over the roof deck. Bird stops shall be used at the eaved when the profile fits, to prevent debris at the eave. Hip and ridge caps shall be mudded in to prevent intrusion of fire or embers.
3. When installed, valley flashing shall be 26 gage galvanized sheet metal installed over a minimum 36-inch-wide underlayment of one layer of 72 pound mineral-surfaced nonperforated cap sheet.
4. Vent openings for attics, underfloor areas, enclosed eave soffit spaces, and enclosed rafter spaces must comply shall be covered with Wildland Flame and Ember Resistant Vents that are:
 - Approved and listed by the California State Fire Marshall or
 - Listed to meet ASTM E2886
5. Spark arresters on chimneys must be covered with a wire mesh (12 gage minimum) with ½" maximum openings
6. Per CRC Section 337.7.9 and 337.7.10, Underfloor areas and decks/appendages must comply with one of the following requirements. Heavy timber columns and beams do not require protection.
 - Enclosed to the ground with approved exterior finish, or
 - The exposed underfloor shall consist of noncombustible material, or ignition-resistant material, or
 - Fire-retardant-treated wood. The fire-retardant-treated wood shall be labeled for exterior use and shall meet the requirements of Section 2303.2 of the California Building Code. or
 - The exterior portion of a 1-hour fire-resistance-rated exterior assembly, as tested in accordance with ASTM E119 or UL 263, applied to the underside of the floor, including assemblies using the gypsum panel and sheathing products listed in the Gypsum Association Fire Resistance Design Manual. One layer of 5/8" type X gypsum sheathing behind an exterior covering on the underside of the floor/appendage projection or
 - The underside of a floor assembly that meets the performance criteria in Section R337.7.11 when tested in accordance with the test procedures set forth in ASTM E2957 or
 - The underside of a floor assembly that meets the performance criteria in accordance with the test procedures set forth in SFM Standard 12-7A-3 or
 - Conform with ASTM E2957

- Exception: Structural columns and beams, when constructed with sawn lumber or glue laminated wood with the smallest nominal dimension of 4 inches. Sawn or glue-laminated planks splined, tongue-and-grove, or set close together and well spiked.
7. Per CRC Section R337.7.5, open roof eaves must conform to one of the following requirements. Gable end overhangs are exempt.
- Exposed roof deck shall be noncombustible material, or ignition-resistant material. The ignition-resistant material shall be labeled for exterior use and shall meet the requirements of Section 704A.2, or
 - Fire-retardant-treated wood. The fire-retardant-treated wood shall be labeled for exterior use and shall meet the requirements of Section 2303.2 of the California Building Code., or
 - Materials approved for not less than 1-hour fire-resistance-rated construction on the exterior side, as tested in accordance with ASTM E119 or UL 263., or
 - One layer of 5/8" type X gypsum sheathing behind an exterior covering on the underside exterior of the roof deck., or
 - The exterior portion of a 1-hour fire-resistance-rated exterior assembly, as tested in accordance with ASTM E119 or UL 263, applied to the underside of the roof deck designed for exterior fire exposure, including assemblies using the gypsum panel and sheathing products listed in the Gypsum Association Fire Resistance Design Manual.
 - Exception: Fascia and other architectural trim boards.
8. Per CRC Section R337.7.6, enclosed roof eaves, soffits, and exterior porch ceilings must conform to one of the following requirements. Gable end overhangs are exempt.
- Enclosed with noncombustible material, or ignition-resistant material., or
 - The ignition-resistant material shall be labeled for exterior use and shall meet the requirements of Section R337.4.2., or
 - Fire-retardant-treated wood. The fire-retardant-treated wood shall be labeled for exterior use and shall meet the requirements of Section 2303.2 of the California Building Code., or
 - Materials approved for not less than 1-hour fire-resistance-rated construction on the exterior side, as tested in accordance with ASTM E119 or UL 263., or
 - The exterior portion of a 1-hour fire-resistance-rated exterior assembly, as tested in accordance with ASTM E119 or UL 263, applied to the underside of the roof deck designed for exterior fire exposure, including assemblies using the gypsum panel and sheathing products listed in the Gypsum Association Fire Resistance Design Manual., or
 - One layer of 5/8" type X gypsum sheathing behind an exterior covering on the underside of the rafter tails or porch ceiling., or
 - Boxed-in roof eave soffit assemblies with a horizontal underside that meet the performance criteria in Section R337.7.11 when tested in accordance with the test procedures set forth in ASTM E2957., or
 - Boxed-in roof eave soffit assemblies with a horizontal underside that meet the performance criteria in accordance with the test procedures set forth in SFM Standard 12-7A-3.
 - Exception: Fascia and other architectural trim boards.
9. Per CRC Section R337.7.3, exterior wall coverings must conform to the one of the following requirements:
- Noncombustible material, or ignition resistant material, or
 - The ignition-resistant material shall be labeled for exterior use and shall meet the requirements of Section R337.4.2., or
 - Fire-retardant-treated wood. The fire-retardant-treated wood shall be labeled for exterior use and shall meet the requirements of Section 2303.2 of the California Building Code., or
 - Extent of exterior wall covering. Exterior wall coverings shall extend from the top of the foundation to the roof, and terminate at 2 inch (50.8 mm) nominal solid wood blocking between rafters at all roof overhangs, or in the case of enclosed eaves, terminate at the enclosure.
10. Per CRC Section R337.7.4, exterior wall assemblies must conform to the one of the following requirements:

- Assembly of sawn lumber or glue-laminated wood with the smallest minimum nominal dimension of 4 inches (102 mm). Sawn or glue-laminated planks splined, tongue-and-groove, or set close together and well spiked.
 - Log wall construction or
 - Assembly that has been tested in accordance with the test procedures for a 10-minute direct flame contact exposure test set forth in ASTM E2707 with the conditions of acceptance shown in Section R337.7.4.1., or
 - Assembly that meets the performance criteria in accordance with the test procedures for a 10-minute direct flame contact exposure test set forth in SFM Standard 12-7A-1., or
 - Assembly suitable for exterior fire exposure with a 1-hour fire-resistance rating, rated from the exterior side, as tested in accordance with ASTM E119 or UL 263., or
 - Assembly suitable for exterior fire exposure containing one layer of 5/8-inch (16 mm) Type X gypsum sheathing applied behind the exterior wall covering or cladding on the exterior side of the framing., or
 - Assembly suitable for exterior fire exposure containing any of the gypsum panel and sheathing products listed in the Gypsum Association Fire Resistance Design Manual as complying with a 1-hour fire-resistance rating, as tested in accordance with ASTM E119 or UL 263.
11. Per CRC Section R337.9.3, surface materials for decks, balconies, porches, and stairs must comply with of the following:
- Material that complies with the performance requirements of Section R337.9.4 when tested in accordance with both ASTM E2632 and ASTM E2726.
 - Ignition-resistant material that complies with the performance requirements of Section R337.9.4.
 - Material that complies with the performance requirements of both SFM Standard 12-7A-4 and Section R337.4.3.
 - Exterior fire-retardant-treated wood.
 - Noncombustible material, or
 - Any material that complies with the performance requirements of SFM Standard 12-7A-4A when attached exterior wall covering is also composed of noncombustible or ignition-resistant material.
 - Any material that complies with the performance requirements of Section R337.9.5 when tested in accordance with ASTM E2632 and when attached exterior wall covering is also composed of only noncombustible or ignition-resistant materials.
12. Per CRC Section R337.9.1.1, a minimum of a 6-inch metal flashing, applied vertically on the exterior of the wall shall be installed at all deck-to-wall intersections.
13. Per CRC Section R337.8.2.1, Exterior windows and glazed openings in exterior doors and garage doors must conform with one of the following requirements:
- Be constructed of multipane glazing with a minimum of one tempered pane meeting the requirements of Section R308 Safety Glazing, or
 - Glass block units, or
 - Have a fire-resistance rating of not less than 20 minutes when tested according to NFPA 257, or
 - Conform to SFM Standard 12-7A-2
14. Skylights shall be protected by a noncombustible mesh screen where the dimensions of the opening in the screen shall not exceed 1/8 inch per R337.8.2.2
15. Exterior doors and garage doors must conform to one of the following:
- Stiles and rails not less than 1 3/8" thick and raised panels not less than 1 1/4" thick except the exterior perimeter may taper to a tongue not less than 3/8" thick, or
 - Noncombustible or ignition-resistant material, or
 - Have a fire-resistance rating of at least 20 minutes, or
 - Conform to SFM Standard 12-7A-1
16. Per R337.8.4 Exterior Garage Doors shall resist the intrusion of embers by preventing gaps between doors and openings at the sides, bottom and tops of doors from exceeding 1/8 inch. Gaps shall be controlled by one of the

following methods

- Weather Stripping Products tested to ASTM D638 after exposure to ASTM G155
 - Door Overlaps into jams and headers
 - Garage door jams and headers covered with metal flashing
17. Gutters and downspouts shall be provided with a means to prevent the accumulation of leaves and debris.
 18. Detached accessory structures located within 50 feet of an applicable building must comply with the requirements listed herein.
 19. A water tank must be supplied for fire protection. This tank shall have the following properties:
 - a. Water tank with a minimum capacity of 3,500 gallons, and
 - b. Tank must be within 200 feet of the structure, and
 - c. Tank must have a 2 ½" valved male outlet with fire hose threads (National Standard Thread) with an automatic fill device and level indicator, and
 - d. Fire vehicles must be able to drive to the hose connection on the tank, OR
 - i. Install a fire hydrant within 1,000 feet of the structure, and
 - ii. Minimum hydrant flow shall be 500 GPM at 20 PSIG
 20. Driveway to the structure and any applicable water supply must have the following attributes:
 - a. Minimum of 12 feet wide with minimum 15 feet of vertical clearance, and
 - b. Maximum slope of 10%, and
 - c. Provide an approved turnaround when a dead-end driveway exceeds 150 feet

CODE REQUIREMENTS

1. Per CRC Section R303.5, mechanical and gravity outdoor air intake openings shall be located a minimum of 10 feet from any hazardous or noxious contaminants, such as chimneys, vents, plumbing vents, streets, alleys, parking lots and loading docks.
2. Per CRC Section R703.7.2.1, specify a weep screed a minimum 4" above earth and 2" above paved areas.

MECHANICAL AND ELECTRICAL REQUIREMENTS

1. Per CEC Section 150(n), designate a space at least 2.5 feet by 2.5 feet wide and 7 feet tall suitable for the future installation of a heat pump water heater (HPWH) by meeting either A or B below:
 - a. If the designated space is within 3 feet from the water heater, then this space shall include a dedicated 125 V 20 amp electrical receptacle that is connected to the electric panel with a 120/240 volt 3 conductor, 10 AWG copper branch circuit with both ends of the unused conductor shall be labeled with the word "SPARE" and be electrically isolated; and reserved single pole circuit breaker space in the electrical panel adjacent to the circuit breaker for the branch circuit and labeled with the words "FUTURE 240V USE"
 - b. If the designated space is more than 3 feet from the water heater, then this space shall include a dedicated 240 V 30 amp branch circuit which shall be installed within 3 feet from the designated space with a blank cover identified as "240 V READY" and a reserved space to allow the installation of the double pole circuit breaker for a future HPWH permanently marked as "FOR FUTURE 240V USE"
2. Per CEC Section 210.52(D), at least one receptacle outlet shall be installed in bathrooms within 3 feet of the outside edge of each basin. The receptacle outlet shall be GFCI protected. Please check the outlet in the bathroom is within 3 feet.

CALGREEN REQUIREMENTS

1. Please complete the Kern County Landscape Water-Efficiency Forms for this project. If (a) less than 500 sq. ft. of new landscaping, or (b) less than 2,500 sq. ft. of rehabilitated landscaping, or (c) no water using landscaping is proposed, only the first page must be filled out. The form can be found on our website on the "Bulletins/Documents/Forms" page, under the "Forms" section, in the "Green Building Standards" tab. This form is intended to be filled out on a computer.
2. Please provide a complete copy of the 2022 CALGreen Residential Mandatory Measures, July 2024 Supplement. A copy of this document must be included as part of the plans.
3. The following are necessary to fulfill the requirements of the 2022 CALGreen Code. These forms can be found on the

Kern County Building Inspection Department website in the "Bulletins/Documents/Forms/Archive" page in the "Forms" area under "Green Building". These forms will be required at final inspection and must be included with your plan set. CWM Plan (first page of the forms package) must be completed and submitted at plan check for approval. If this item is to be deferred, add the following note to the cover sheet of the plans: "Construction Waste Management (CWM) compliance forms and worksheets are a deferred submittal per CBC Section 107.3.4.1. All documents, including waste-separation methods and diversion rates, CWM Acknowledgment, and finish material certificates, will be provided by the contractor prior to construction."

- CWM Plan – Only portion that must be completed at plan check for approval
- CWM Worksheet
- CWM Acknowledgement



ENVIRONMENTAL HEALTH DIVISION
CERTIFIED UNIFIED PROGRAM AGENCY (CUPA)
2700 "M" St Suite 300, Bakersfield CA 93301
(661) 862-8740

MATTHEW CONSTANTINE
DIRECTOR

CalARP Inspection Report

Facility ID: FA0035735	CERS No: 10238047	Report Date: 01/28/2019
Facility Name: CALIFORNIA RESOURCES ELK HILLS, LLC (RMP REGULATED)		Inspection Date: 01/24/2019
Facility Address: 28590 HIGHWAY 119 TUPMAN, CA 93276		EPA ID No: 1000 0014 0876
		Program Level: 1
Facility Contact: RAYMOND RODRIQUEZ	Contact Phone: (661) 763-6714	Contact Email: Guy.Rodriguez@crc.com

Reason for Inspection: This inspection is for the purpose of determining compliance with the accidental release prevention requirements of the California Code of Regulations, Title 19, Division 2, Chapter 4.5, California Accidental Release Prevention (CalARP) Program. The scope of this inspection may include, but is not limited to: reviewing and obtaining copies of documents and records; interviews and taking of statements; reviewing chemical storage, handling, processing, and use; taking samples and photographs; and any other inspection activities necessary to determine compliance with the laws and regulations.

Inspection Findings

RMP Submittal Date: 01/14/2015	Next RMP Submittal Date: 01/14/2020
Last Compliance Audit:	Next Compliance Audit:

NAME LTS-1	TYPE OF PROCESS/PRODUCT NATURAL GAS LIQUID EXTRACTIO FLAMMABLE MIXTURE	QUANTITY 1,500,000 lbs	CONCENTRATION 100 %	PROGRAM LVL 1
NAME LTS-2	TYPE OF PROCESS/PRODUCT NATURAL GAS LIQUID EXTRACTIO FLAMMABLE MIXTURE	QUANTITY 1,500,000 lbs	CONCENTRATION 100 %	PROGRAM LVL 1
NAME COGENERATION PLANT	TYPE OF PROCESS/PRODUCT AIR POLLUTION CONTROL NOX SC AMMONIA ANHYDROUS	QUANTITY 51,000 lbs	CONCENTRATION 100 %	PROGRAM LVL 1
NAME 35R LOADING AND STORAGE	TYPE OF PROCESS/PRODUCT NATURAL GAS LIQUID EXTRACTIO PROPANE	QUANTITY 4,000,000 lbs	CONCENTRATION 100 %	PROGRAM LVL 1
NAME 35R LOADING AND STORAGE	TYPE OF PROCESS/PRODUCT NATURAL GAS LIQUID EXTRACTIO BUTANE	QUANTITY 2,500,000 lbs	CONCENTRATION 100 %	PROGRAM LVL 1
NAME 35R LOADING AND STORAGE	TYPE OF PROCESS/PRODUCT NATURAL GAS LIQUID EXTRACTIO ETHYL MERCAPTAN	QUANTITY 27,000 lbs	CONCENTRATION 100 %	PROGRAM LVL 1
NAME 35R LOADING AND STORAGE	TYPE OF PROCESS/PRODUCT NATURAL GAS LIQUID EXTRACTIO PENTANE	QUANTITY 3,000,000 lbs	CONCENTRATION 100 %	PROGRAM LVL 1
NAME CGP1	TYPE OF PROCESS/PRODUCT Flammables	QUANTITY 16,500,000 lbs	CONCENTRATION 100 %	PROGRAM LVL 1
NAME LTS-1	TYPE OF PROCESS/PRODUCT STORAGE FOR SCR NOX EMISSIOI ANHYDROUS AMMONIA	QUANTITY 2,824 lbs	CONCENTRATION 100 %	PROGRAM LVL 1
NAME LTS-2	TYPE OF PROCESS/PRODUCT STORAGE FOR SCR NOX EMISSIOI ANHYRDOUS AMMONIA	QUANTITY 2,824 lbs	CONCENTRATION 100 %	PROGRAM LVL 1

DAN R STARKEY

ENVIRONMENTAL HEALTH SPECIALIST IV

(661) 862-8757

Inspector Name

Title

Phone



Signature

01/28/2019

Date

	Violation #	Section 2735.6, Management System
	H106	Failure to submit an Risk Management Plan (RMP) which includes all requirements described in Section 2745.3 through 2745.5 and 2745.8 through 2745.9. 19 CCR 4.5 2735.5(b)(1), 2735.5(d), 2745.1(a)
	H127	Failure to include a registration in the Risk Management Plan that reflects all covered processes. 19 CCR 4.5 2735.5(b)(2)
	H114	Failure to submit in the Risk Management Plan the certification statement provided in Section 2735.5(d)(4) 19 CCR 4.5 2745.9(a)
	H133	Failure to complete the five-year accident history as provided in Section 2750.9. 19 CCR 4.5 2750.1
	H100	Failure to ensure that response actions have been coordinated with local emergency planning and response agencies. 19 CCR 4.5 2735.5(d)(3)
		Section 2745.5, RMP Five-Year Accident History
	H125	Failure to correct and submit the data required in the Risk Management Plan under sections 2745.5, 2745.6(j), and 2745.7(l) with respect to that accident within six months of the release or by the time the Risk Management Plan is updated under Section 2745.10, whichever is earlier. 19 CCR 4.5 2745.10.5(a)(1)
		Section 2745.10, RMP Updates
	H119	Failure to revise, update, and submit the Risk Management Plan to the United States Environmental Protection Agency and the CUPA as follows: 1. At least once every five years from the date of its initial submission or most recent update required by section 2745.10(a)(2) through (7); 2. No later than three years after a newly regulated substance is first listed by the United States Environmental Protection Agency; 3. No later than the date on which a new regulated substance is first present in an already covered process above a threshold quantity; 4. No later than the date on which a regulated substance is first present above a threshold quantity in a new process; 5. Within six months of a change that requires a revised process hazard analysis or hazard review. 6. Within six months of a change that requires a revised offsite consequence analysis as provided in section 2750.7; 7. Within six months of a change that alters the program level that applied to any covered process. 19 CCR 4.5 2745.10(a)
		Section 2750.2, Off-Site Consequence Analysis Parameters
	H134	Failure to conduct a hazard assessment that complies with Sections 2750.2 through 2750.9. 19 CCR 4.5 2750.1

Violation
Number

Violation Text

Violation Degree

Comply
by

Violation Details &
Corrective Action Required:

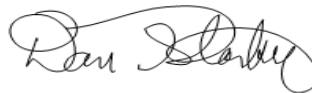
RECOMMENDATIONS/ COMMENTS:

Violations were observed/ discovered as listed above. All violations must be corrected by implementing the action listed by each violation. All minor violations must be corrected within 30 days or as specified. KCEHSD must be informed in writing, certifying that the violations have been corrected. A false statement that the violations have been corrected is a violation of the law and is punishable by a fine of not less than \$2,000 or more than \$25,000 for each violation. Your facility may be re-inspected at any time.

You may request a meeting with the KCEHSD Program Manager to discuss the inspection findings and/or proposed corrective actions. The issuance of this Inspection Report does not preclude KCEHSD from taking administrative, civil, or criminal action as a result of the violations that were discovered or violations that have not been corrected within the time specified.

Facility Rep. Signature

Title



Inspector Signature

01/28/2019

Date

HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) INSPECTION REPORT

Facility Name: CALIFORNIA RESOURCES ELK HILLS, LLC (RMP REGULATED FACILITIES)		Facility ID: FA0035735
Site Address: 28590 HIGHWAY 119 TUPMAN, CA 93276		CERS ID: 10238047
Phone: (661) 412-5000	Consent Granted By:	Inspection Date: 01/24/2019
Inspection Type: ☒ Routine ☐ Reinspection		Reinspection required: ☐ Yes ☒ No
Inspection Element: BUS PLAN LARGE HIGH RISK >5 UNITS (PIP)		

File/CERS Review Violations

V	Viol #	Summary	Code
	H335	Failure to adequately submit a complete HMBP into the California Environmental Reporting System (CERS)	HSC 6.95 25505, 25508(a)(1)
	F001	Failure to pay the HMBP annual permit fees	KCOC 8.04.030
	H344	Failure to complete and submit the Business Activities page and/or Business Owner/Operator Identification page in CERS	HSC 6.95 25508(a)(1); 19 CCR 4 2729.2(a)(1);
	H342	Failure to complete and submit Hazardous Materials Inventory information for all hazardous materials at or above reportable quantities in CERS	HSC 6.95 25505(a)(1), 25506, 25508(a)(1)
	H341	Failure to annually review and electronically certify that the HMBP is complete and accurate on or before the annual due date	HSC 6.95 25508(c), 25508.2
	H346	Failure to complete and submit Site Map with all required content in CERS	HSC 6.95 25505(a)(2), 25508(a)(1)
	H347	Failure to submit an adequate Emergency Response/Contingency plan in CERS	HSC 6.95 25505(a)(3), 25508(a)(1)
	H353	Failure to submit an adequate Employee Training Plan in CERS	HSC 6.95 25505(a)(4), 25508(a)(1)
	H340	Failure to notify property owner in writing that a HMBP is required	HSC 6.95 25505.1
	H336	Failure to provide property owner a copy of the HMBP upon request	HSC 6.95 25505.1

Onsite Inspection Violations

V	Viol #	Summary	Code
	H334	Failure to adequately establish and implement a HMBP	HSC 6.95 25507
	H345	Failure to revise HMBP in CERS within 30 days upon a change of information, inventory, address, ownership, or operation.	HSC 6.95 25508.1(a)-(f)
	H348	Failure to provide initial and annual safety training to all employees and/or failure to document and maintain training records for 3 years	HSC 6.95 25505(a)(4)
	H338	Failure to report a release or threatened release of a hazardous material to the CUPA and to California Office of Emergency Services	HSC 6.95 25510(a)
	H761	Failure to have the HMBP readily available to personnel of the business/facility	HSC 6.95 25505(c)

Inspector: DAN R STARKEY

Inspection Date: 01/24/2019

CONDITIONAL EXEMPTIONS FROM REPORTING REQUIREMENTS

Agricultural handlers are conditionally exempt from electronically submitting Emergency Response and Employee Training Plans in CERS if the following requirements are met:

- Owner/Operator annually submits the Facility Information and Hazardous Materials Inventory electronically into CERS
- Each location/building, where hazardous materials (i.e. pesticides, petroleum products, fertilizers, etc.) are stored, is posted with warning signs that meet the following requirements:
 - Shall be conspicuous and visible from any direction of probable approach
 - Shall be of such size that it is readable from 25 feet and shall be labeled as follows:

DANGER HAZARDOUS MATERIAL STORAGE AREA
(the hazardous materials stored within shall be noted by category
[i.e. pesticides, petroleum products, fertilizers, etc.])
ALL UNAUTHORIZED PERSONS-KEEP OUT - IN AN EMERGENCY, CONTACT:
(list the name and phone number of an emergency contact person(s))
 - Shall be repeated in an appropriate language other than English when persons who do not understand the English language may enter the posted location/building
- Owner/Operator provides training for all new employees and annual training, including refresher courses, for all employees in safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, familiarity with the emergency plans and

Exempt Facility Violations

V	Viol #	Summary	Code
	H760	Failure to submit Emergency Response/Contingency Plan in CERS when not meeting agricultural handler exemption requirements	HSC 6.95 25507.1, 25508(a)(1); 19 CCR 4 2670, 2671
	H758	Failure to submit Employee Training Plan in CERS when not meeting agricultural handler exemption requirements	HSC 6.95 25507.1, 25508(a)(1); 19 CCR 4 2670, 2671
	H759	Failure to establish and submit a HMBP in CERS when not meeting remote unstaffed facility exemption requirements	HSC 6.95 25505, 25506, 25507.2, 25508(a)(1)

SUMMARY OF OBSERVATIONS/VIOLATIONS

No violations of hazardous materials business plan laws/regulations were discovered. Kern County UPA greatly appreciates your efforts to comply with all the laws and regulations applicable to your facility.



Violations were observed/discovered as listed below. ALL VIOLATIONS MUST BE CORRECTED WITHIN 30 DAYS OR AS SPECIFIED. UPA must be informed in writing with a certification that compliance has been achieved. A false statement that compliance has been achieved is a violation of the law and punishable by a fine of not less than \$2,000 or more than \$25,000 for each violation. Your facility may be reinspected any time during normal business hours. If a second reinspection becomes necessary due to non compliance, a reinspection charge of \$115.00 per hour may be charged to the facility.

You may request a meeting with the Program Manager to discuss the inspection findings and/or the proposed corrective actions. The issuance of this Summary of Violations does not preclude the CUPA from taking administrative, civil, or criminal action.

INSPECTION COMMENTS:

COMMENTS: Go to <http://www.kernpublichealth.com/hazardous-materials> for forms and information.



Inspector: DAN R STARKEY

Inspection Date: 01/24/2019

Signature of Facility Representative:

HAZARDOUS WASTE GENERATOR INSPECTION REPORT

Facility Name: CALIFORNIA RESOURCES ELK HILLS, LLC (RMP REGULATED FACILITIES)		Facility ID: FA0035735
Site Address: 28590 HIGHWAY 119 TUPMAN, CA 93276		CERS ID: 10238047
		EPA ID #:
Phone: (661) 412-5000	Consent Granted By:	Inspection Date: 01/24/2019
Inspection Type: ☒ Routine ☐ Reinspection		Reinspection required: ☐ Yes ☒ No

Small Quantity Generator (SQG)	Large Quantity Generator (LQG)
22 CCR § 66262.34(d), 66262.34(d)(3); HSC § 25123.3(h)(1)	22 CCR § 66262.34; HSC § 25123.3
. 1,000 kg or . 2,240 lbs or . 270 gal per month	. 1000 kg or . 2,240 lbs or . 270 gal per month
Acute or Extremely Hazardous Waste	
. 1 kg or . 2.2 lbs or . 0.3 gals per month	. 1 kg or . 2.2 lbs or . 0.3 gals per month
Acute Spill Residue or Soil	
	. 100 kg or . 220 lbs or . 27 gals per month
Accumulation Time Limits	
22 CCR § 66262.34(b)*, 66262.34(d)(2), 66262.34(d)(3)	22 CCR 66262.34(a)
≤180 days or ≤270 days (if greater than 200 miles) *90 days from date 100 kg limit is reached	≤90 days

General Violations - All Generators

V	VIOL #	Summary	Code
	H804	Failure to report data electronically when required	HSC 6.11 25404(e)(4)
	F004	Failure to pay Hazardous Waste Generator permit fees	KCOC 8.04.030
	H236	Failure to obtain/maintain an active/correct EPA ID number	22 CCR 12 66262.12
	H251	Improper hazardous waste determination	22 CCR 12 66262.11
	H248	Failure to comply with all consolidated manifest procedures	22 CCR 12 66262.40(a); HSC 6.5 25160.2
	H239	Failure to properly complete the Uniform Hazardous Waste Manifest	22 CCR 12 66262.23(a)
	H243	Failure to properly prepare manifests for transportation	22 CCR 12 66262.20
	H246	Failure of owner/operator to send generator manifest copies to DTSC within 30 days	22 CCR 12 66262.23(a)(4)
	H241	Failure to maintain signed copies of manifests for 3 years	22 CCR 12 66262.40(a)
	H297	Hazardous waste not transported by registered hauler	22 CCR 13 66263.41; HSC 6.5 25163(a)
✓	H260	Improper labeling of hazardous waste containers/portable tanks	22 CCR 12 66262.34(f)
	H810	Failure mark stationary tanks with "Hazardous Waste" and/or accumulation start date	22 CCR 12 66262.34(f)

Inspector: DAN R STARKEY

Inspection Date: 01/24/2019

General Violations - All Generators (continued)

V	VIOL #	Summary	Code
	H298	Disposal of hazardous waste at an unauthorized location	HSC 6.5 25189.5(a), 25201(a)
	H302	Failure to manage recyclable materials according to requirements	HSC 6.5 25143.2, 25143.9
✓	H296	Failure to properly manage used oil and fuel filters	22 CCR 16 66266.130; HSC 6.5 25250.22
	H812	Failure to properly manage empty containers > 5 gallons	22 CCR 11 66261.7
	H811	Failure to follow all requirements for hazardous waste satellite accumulation	22 CCR 12 66262.34(e)
	H808	Failure to properly manage soiled/contaminated rags before being sent for laundering	HSC 6.5 25144.6(b)

Small Quantity Generator - Violations

V	VIOL #	Summary	Code
	H242	Failure to conduct employee training on waste handling and emergency procedures	22 CCR 12 66262.34(d)(2); 40 CFR 262.34(d)(5)(iii)
	H256	Hazardous waste accumulation time limit exceeded	HSC 6.5 25123.3(h)(1); 22 CCR 12 66262.34(d)
	H259	Acutely/extremely hazardous waste accumulation time limit exceeded	HSC 6.5 25123.3(c), 25123.3(h)(1)(C); 22 CCR 12 66262.34(b)(1)
	H267	Failure to accumulate hazardous waste in containers that are in good condition	22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(1), 262.34(d)(2), 265.171
	H269	Failure to store hazardous waste in containers made of or lined with a material compatible with the hazardous waste to be stored	22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(2), 265.172
	H271	Failure to keep hazardous waste tank/container closed	22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(2), 265.173
	H276	Failure to separate incompatible waste during storage	22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(2), 265.17(b), 265.177
	H273	Failure to conduct weekly hazardous waste storage area inspections	22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(2), 265.174
	H281	Failure to conduct daily inspections of hazardous waste tank systems	22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(3), 265.201(c)(1), 265.201(c)(2), 265.201(c)(3)
	H299	Failure to post emergency information	22 CCR 12 66262.34(d)(2); 40 CFR 262.34(d)(5)(ii)
	H303	Failure to maintain facility to prevent fire, explosion, and/or release	22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(4), 265.31
	H306	Failure to have all required emergency equipment	22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(4), 265.32
	H305	Failure to maintain all required emergency equipment	22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(4), 265.33
	H308	Failure to maintain adequate aisle space	22 CCR 12 66262.34(d)(2); 40 CFR 1 262.34(d)(4), 265.35
	H798	Failure to complete Uniform Hazardous Waste Manifest exception report when required	HSC 6.5 25123.3(h); 22 CCR 12 66262.42 (a),(c),(d)

Large Quantity Generator - Violations

V	VIOL #	Summary	Code
	H245	Failure to conduct annual employee training and maintain documentation until facility closure	22 CCR 12 66262.34(a)(4); 22 CCR 15 66265.16
	H237	Failure to prepare and implement a contingency plan	22 CCR 12 66262.34(a)(4); 22 CCR 15 66265.51
	H240	Failure to include all required information in the contingency plan	22 CCR 12 66262.34(a)(4); 22 CCR 15 66265.52

Inspector: DAN R STARKEYInspection Date: 01/24/2019

Large Quantity Generator - Violations (continued)

V	VIOL #	Summary	Code
	H238	Failure to maintain a copy of the contingency plan on site and/or submit a copy to all responding agencies	22 CCR 12, 66262.34(a)(4); 22 CCR 15 66265.53
	H258	Failure to dispose of hazardous waste within 90 days of accumulation start	HSC 6.5 25123.3(b)(1), 25201; 22 CCR 12 66262.34(a)
	H268	Failure to accumulate hazardous waste in containers that are in good condition	22 CCR 12 66262.34(a)(1); 22 CCR 15 66265.171
	H270	Failure to store hazardous waste in containers made of or lined with a material compatible with the hazardous waste to be stored	22 CCR 12 66262.34(a)(1); 22 CCR 15 66265.172
	H272	Failure to keep hazardous waste tank/container closed	22 CCR 12 66262.34(a)(1); 22 CCR 15 66265.173
	H274	Failure to conduct weekly hazardous waste storage area inspections	22 CCR 12 66262.34(a)(1); 22 CCR 15 66265.174
	H289	Failure to conduct daily inspections of hazardous waste tank systems	22 CCR 12 66262.34(a)(1); 22 CCR 15 66265.195(a), 66265.195(c)
	H309	Failure to maintain adequate aisle space	22 CCR 12 66262.34(a)(4); 22 CCR 15 66265.35
	H275	Failure to locate reactive and ignitable waste at least 15 meters (50 feet) from the facility's property line	22 CCR 12 66262.34(a)(1); 22 CCR 15 66265.176
	H279	Failure to separate incompatible waste during storage	22 CCR 12 66262.34(a)(1); 22 CCR 15 66265.17(b), 66265.177
	H304	Failure to maintain facility to prevent fire, explosion, and/or release	22 CCR 12 66262.34(a)(4); 22 CCR 15 66265.31
	H291	Failure to meet secondary containment requirements for hazardous waste tank systems or components	22 CCR 12 66262.34(a)(1); 22 CCR 15 66265.193
	H294	Failure to immediately remove from service a tank system which is unfit for use and/or comply with applicable requirements	22 CCR 15 66265.196
	H292	Failure to meet tank system closure requirements	22 CCR 15 66265.111, 66265.114, 66265.197
	H286	Failure to obtain and/or maintain a new hazardous waste tank assessment by a professional engineer	22 CCR 12 66262.34(a)(1); 22 CCR 15 66265.192(a)
	H800	Failure to complete an assessment or reassessment of a hazardous waste tank as required	22 CCR 15 66265.192(h)
	H312	Failure to conduct hazardous waste tank system cathodic protection system inspections as required	22 CCR 12 66262.34(a)(1); 22 CCR 15 66265.195(b), 66265.195(c)
	H815	Failure to comply with air emissions requirements for hazardous waste in containers	22 CCR 12 66262.34(a)(1); 22 CCR 15 66265.178
	H816	Failure to comply with air emissions requirements for hazardous waste in tanks	22 CCR 12 66262.34(a)(1); 22 CCR 15 66265.202
	H307	Failure to have all required emergency equipment	22 CCR 12 66262.34(a)(4); 22 CCR 15 66265.32
	H301	Failure to inspect and/or maintain all safety/emergency equipment as required	22 CCR 12 66262.34(a)(4); 22 CCR 15 66265.33
	H244	Failure to complete Uniform Hazardous Waste Manifest exception report when required	22 CCR 12 66262.42(a),(b),(d)
	H799	Failure to complete certification of waste minimization on all manifests	22 CCR 12 66262.27(a)
	H257	Failure to adequately complete, and maintain for review, all requirements of the source reduction evaluation review and plan (SB-14)	HSC 6.5 25244.19, 25244.21; 22 CCR 31 67100.5
	H254	Failure to properly prepare a source reduction evaluation review and plan every four years	HSC 6.5 25244.19; 22 CCR 31 67100.7, 67100.8
	H255	Failure to prepare a summary progress report and submitted it to DTSC every four years	22 CCR 31 67100.9

Inspector: DAN R STARKEY

Inspection Date: 01/24/2019

Universal Waste Generator - Violations

V	VIOL #	Summary	Code
	H318	Failure to comply with all universal waste training requirements	22 CCR 23 66273.36
	H321	Failure to meet universal waste labeling requirements	22 CCR 23 66273.34
	H330	Universal waste accumulation exceeded the 1 year limit	22 CCR 23 66273.35
	H329	Failure to disposal of universal waste at an appropriate destination facility	22 CCR 23 66273.31(a)
	H320	Failure to properly prepare and/or retain shipping papers for all universal waste shipped	22 CCR 23 66273.38; 49 CFR 1 172.201(e)
	H325	Failure to handle waste aerosol cans to prevent fire, explosion, and/or release	HSC 6.5 25201.16(e)
	H328	Failure to meet accumulation standards for aerosol cans	HSC 6.5 25201.16(f)
	H326	Failure to properly clean up and/or contain spills of electronic devices, CRTs and/or CRT glass	22 CCR 23 66273.33.5

Waste Lead Acid Battery Generator - Violations

V	VIOL #	Summary	Code
	H290	Failure to meet requirements for handling, storing, and/or transporting lead acid batteries	22 CCR 16 66266.81(a)(1)
	H293	Failure to properly manage, store, and/or label damaged lead acid batteries	22 CCR 16 66266.81(b)
	H250	Failure to maintain documentation for disposal of lead acid batteries for 3 years	22 CCR 16 66266.81(a)(4)(B)
	H261	Failure to meet all requirements when accepting spent lead acid batteries	22 CCR 16 66266.81(a)(3)

SUMMARY OF OBSERVATIONS/VIOLATIONS

☐ No violations of hazardous waste laws/regulations were discovered. KERN CUPA greatly appreciates your efforts to comply with all the laws and regulations applicable to your facility.

☒ Violations were observed/discovered as listed below. All violations must be corrected by implementing the corrective action listed by each violation. If you disagree with any of the violations or corrective actions required, please inform the CUPA in writing.

ALL VIOLATIONS MUST BE CORRECTED WITHIN 30 DAYS OR AS SPECIFIED. CUPA must be informed in writing with a certification that compliance has been achieved. A false statement that compliance has been achieved is a violation of the law and punishable by a fine of not less than \$2,000 or more than \$25,000 for each violation. Your facility may be reinspected any time during normal business hours. If a second reinspection becomes necessary due to non compliance, a reinspection charge of \$115.00 per hour may be charged to the facility.

You may request a meeting with the Program Manager to discuss the inspection findings and/or the proposed corrective actions. The issuance of this Summary of Violations does not preclude the CUPA from taking administrative, civil, or criminal action.

VIOLATIONS

Violation Number	Violation Text	Violation Degree	Comply by
H260	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. 22 CCR 12 66262.34(f)	CLASS II VIOLATION	02/23/2019

Inspector: DAN R STARKEYInspection Date: 01/24/2019

Violation Details &
Corrective Action*55 gallon drum lacked a haz waste label . Corrected during the inspection.*

H296

Failure to properly manage used oil and/or fuel filters in accordance
with the requirements. 22 CCR 16 66266.130; HSC 6.5 25250.22CLASS II
VIOLATION

02/23/2019

Violation Details &
Corrective Action*10 used oil filters were stored and drained into a secondary containment for a product drum.
Corrected during the inspection.*

INSPECTION COMMENTS:

COMMENTS: Go to <http://www.kernpublichealth.com/hazardous-materials> for forms and information.

Inspector: DAN R STARKEY

Inspection Date: 01/24/2019

Signature of Facility Representative:

Certification: I certify under penalty of perjury that this facility has complied with the corrective actions
listed on this inspection form._____
Printed Name of Owner/Operator_____
Title_____
Signature of Owner/Operator_____
Date

KEY ENERGY SERVICES CALIF - TUPMAN (CERSID: 10237339)**Facility Information Accepted Aug 10, 2018**

Submitted on 8/6/2018 11:55:59 AM by *Nicole Gloria* of KEY ENERGY SERVICES CALIF INC (BAKERSFIELD, CA)
Submittal was **Accepted** on 8/10/2018 10:57:58 AM by FUNK, LAUREL D

- Business Activities
- Business Owner/Operator Identification

Site Identification

KEY ENERGY SERVICES CALIF - TUPMAN

28590 HIGHWAY 119

TUPMAN, CA 93268

County

Kern

CERS ID

10237339

EPA ID Number

CAL000332027

Submittal Status

Submitted on 8/6/2018 by *Nicole Gloria* of KEY ENERGY SERVICES CALIF INC (BAKERSFIELD, CA)Submittal was **Accepted**; Processed on 8/10/2018 by *FUNK, LAUREL D* for Kern County Environmental Health Services Department

Hazardous Materials

Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive inventory local reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?

No

Underground Storage Tank(s) (UST)

Does your facility own or operate underground storage tanks?

No

Hazardous Waste

Is your facility a Hazardous Waste Generator?

No

Does your facility treat hazardous waste on-site?

No

Is your facility's treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?

No

Does your facility consolidate hazardous waste generated at a remote site?

No

Does your facility need to report the closure/removal of a tank that was classified as hazardous waste and cleaned on-site?

No

Does your facility generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month greater than 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate more than 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste.

No

Is your facility a Household Hazardous Waste (HHW) Collection site?

No

Excluded and/or Exempted Materials

Does your facility recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2)?

No

Aboveground Petroleum Storage

Does your facility own or operate aboveground petroleum storage tanks or containers AND:

* have a total aboveground petroleum storage capacity of 1,320 gallons or more, OR

* have one or more petroleum tanks in an underground area?

No

Regulated Substances

Does your facility have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release prevention Program (CalARP)?

No

Additional Information

Material no longer at facility no longer rented by Key

Facility/Site

KEY ENERGY SERVICES CALIF - TUPMAN

28590 HIGHWAY 119

TUPMAN, CA 93268

CERS ID

10237339

Submittal Status

Submitted on 8/6/2018 by *Nicole Gloria* of KEY ENERGY SERVICES CALIF INC (BAKERSFIELD, CA)Submittal was **Accepted**; Processed on 8/10/2018 by *FUNK, LAUREL D* for Kern County Environmental Health Services Department

Identification

Key Energy Services, LLC

Operator Phone

(661) 334-8177

Business Phone

(661) 978-8250

Business Fax

Beginning Date

Ending Date

Dun & Bradstreet

SIC Code

1389

Primary NAICS

Facility/Site Mailing Address

18835 Highway 65

BAKERSFIELD, CA 93308

Primary Emergency Contact

Alan Kasper

Title

District Manager

Business Phone

(661) 979-1728

24-Hour Phone

(661) 979-1728

Pager Number

Owner

KEY ENERGY SERVICES CALIF INC

(661) 334-8200

18835 Highway 65

BAKERSFIELD, CA 93308

Secondary Emergency Contact

Mike Beasley

Title

Marketplace Director

Business Phone

(661) 334-8252

24-Hour Phone

(661) 809-6733

Pager Number

Billing Contact

Nicole Gloria

(661) 334-8236

ngloria@keyenergy.com

18835 Highway 65

BAKERSFIELD, CA 93308

Environmental Contact

Nicole Gloria

(661) 334-8236

ngloria@keyenergy.com

18835 Highway 65

BAKERSFIELD, CA 93308

Name of Signer

Audrea Estrada

Additional Information

Signer Title

Compliance Coordinator

Document Preparer

Audrea Estrada

Locally-collected Fields

Some or all of the following fields may be required by your local regulator(s).

Property Owner

Phone

Mailing Address

Assessor Parcel Number (APN)

15809004

Number of Employees

Facility ID



HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) INSPECTION REPORT

Facility Name: CALIFORNIA RESOURCES ELK HILLS, LLC (RMP REGULATED FACILITIES)		Facility ID: FA0035735
Site Address: 28590 HIGHWAY 119 TUPMAN, CA 93276		CERS ID: 10238047
Phone: (661) 412-5000	Consent Granted By:	Inspection Date: 10/25/2016
Inspection Type: ☒ Routine ☐ Reinspection		Reinspection required: ☐ Yes ☒ No
Inspection Element: BUS PLAN LARGE HIGH RISK >5 UNITS		

File/CERS Review Violations

V	Viol #	Summary	Code
	H335	Failure to adequately submit a complete HMBP into the California Environmental Reporting System (CERS)	HSC 6.95 25505, 25508(a)(1)
	H344	Failure to complete and submit the Business Activities page and/or Business Owner/Operator Identification page in CERS	HSC 6.95 25508(a)(1); 19 CCR 4 2729.2(a)(1);
	H342	Failure to complete and submit Hazardous Materials Inventory information for all hazardous materials at or above reportable quantities in CERS	HSC 6.95 25505(a)(1), 25506, 25508(a)(1)
	H341	Failure to annually review and electronically certify that the HMBP is complete and accurate on or before the annual due date	HSC 6.95 25508(c), 25508.2
	H346	Failure to complete and submit Site Map with all required content in CERS	HSC 6.95 25505(a)(2), 25508(a)(1)
	H347	Failure to submit an adequate Emergency Response/Contingency plan in CERS	HSC 6.95 25505(a)(3), 25508(a)(1)
	H353	Failure to submit an adequate Employee Training Plan in CERS	HSC 6.95 25505(a)(4), 25508(a)(1)
	H340	Failure to notify property owner in writing that a HMBP is required	HSC 6.95 25505.1
	H336	Failure to provide property owner a copy of the HMBP upon request	HSC 6.95 25505.1

Onsite Inspection Violations

V	Viol #	Summary	Code
	H334	Failure to adequately establish and implement a HMBP	HSC 6.95 25507
	H345	Failure to revise HMBP in CERS within 30 days upon a change of information, inventory, address, ownership, or operation.	HSC 6.95 25508.1(a)-(f)
	H348	Failure to provide initial and annual safety training to all employees and/or failure to document and maintain training records for 3 years	HSC 6.95 25505(a)(4)
	H338	Failure to report a release or threatened release of a hazardous material to the CUPA and to California Office of Emergency Services	HSC 6.95 25510(a)
	H761	Failure to have the HMBP readily available to personnel of the business/facility	HSC 6.95 25505(c)

Inspector: DAN R STARKEY

Inspection Date: 10/25/2016

CONDITIONAL EXEMPTIONS FROM REPORTING REQUIREMENTS

Agricultural handlers are conditionally exempt from electronically submitting Emergency Response and Employee Training Plans in CERS if the following requirements are met:

- Owner/Operator annually submits the Facility Information and Hazardous Materials Inventory electronically into CERS
- Each location/building, where hazardous materials (i.e. pesticides, petroleum products, fertilizers, etc.) are stored, is posted with warning signs that meet the following requirements:
 - Shall be conspicuous and visible from any direction of probable approach
 - Shall be of such size that it is readable from 25 feet and shall be labeled as follows:

DANGER HAZARDOUS MATERIAL STORAGE AREA
 (the hazardous materials stored within shall be noted by category
 [i.e. pesticides, petroleum products, fertilizers, etc.])
ALL UNAUTHORIZED PERSONS-KEEP OUT - IN AN EMERGENCY, CONTACT:
 (list the name and phone number of an emergency contact person(s))
 - Shall be repeated in an appropriate language other than English when persons who do not understand the English language may enter the posted location/building
- Owner/Operator provides training for all new employees and annual training, including refresher courses, for all employees in safety

Exempt Facility Violations

V	Viol #	Summary	Code
	H760	Failure to submit Emergency Response/Contingency Plan in CERS when not meeting agricultural handler exemption requirements	HSC 6.95 25507.1, 25508(a)(1); 19 CCR 4 2733, 2734
	H758	Failure to submit Employee Training Plan in CERS when not meeting agricultural handler exemption requirements	HSC 6.95 25507.1, 25508(a)(1); 19 CCR 4 2733, 2734
	H759	Failure to establish and submit a HMBP in CERS when not meeting remote unstaffed facility exemption requirements	HSC 6.95 25505, 25506, 25507, 25507.2, 25508(a)(1)

SUMMARY OF OBSERVATIONS/VIOLATIONS

- ☒ No violations of hazardous materials business plan laws/regulations were discovered. KERN CUPA greatly appreciates your efforts to comply with all the laws and regulations applicable to your facility.
- ☐ Violations were observed/discovered as listed below. **ALL VIOLATIONS MUST BE CORRECTED WITHIN 30 DAYS OR AS SPECIFIED.** CUPA must be informed in writing with a certification that compliance has been achieved. A false statement that compliance has been achieved is a violation of the law and punishable by a fine of not less than \$2,000 or more than \$25,000 for each violation. Your facility may be reinspected any time during normal business hours. If a second reinspection becomes necessary due to non compliance, a reinspection charge of \$115.00 per hour may be charged to the facility.

You may request a meeting with the Program Manager to discuss the inspection findings and/or the proposed corrective actions. The issuance of this Summary of Violations does not preclude the CUPA from taking administrative, civil, or criminal action.

INSPECTION COMMENTS:

COMMENTS: Go to <http://www.kernpublichealth.com/hazardous-materials> for forms and information.



Inspector: DAN R STARKEY

Inspection Date: 10/25/2016

Signature of Facility Representative:



HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) INSPECTION REPORT

Facility Name: CALIFORNIA RESOURCES ELK HILLS, LLC (RMP REGULATED FACILITIES)		Facility ID: FA0035735
Site Address: 28590 HIGHWAY 119 TUPMAN, CA 93276		CERS ID: 10238047
Phone: (661) 412-5000	Consent Granted By:	Inspection Date: 10/23/2015
Inspection Type: ☒ Routine ☐ Reinspection		Reinspection required: ☐ Yes ☒ No
Inspection Element: BUS PLAN LARGE HIGH RISK >5 UNITS		

File/CERS Review Violations

V	Viol #	Summary	Code
	H335	Failure to adequately complete and submit a HMBP into the California Environmental Reporting System (CERS)	HSC 6.95 25505, 25508(a)(1), 25508(d)
	H344	Failure to complete and submit the Business Activities Page and/or Business Owner Operator Identification Page in CERS	HSC 6.95 25508(a)(1); 19 CCR 4 2729.2(a)(1);
✓	H342	Failure to complete and submit hazardous material inventory information for all reportable hazardous materials on site in CERS	HSC 6.95 25505(a)(1), 25506, 25508(a)(1)
	H341	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date in CERS	HSC 6.95 25508(c), 25508.2
	H346	Failure to complete and submit a site map with all required content in CERS	HSC 6.95 25505(a)(2), 25508(a)(1)
	H347	Failure to submit an adequate emergency response plan and procedures in CERS	HSC 6.95 25505(a)(3), 25508(a)(1)
	H353	Failure to submit an adequate training program in CERS	HSC 6.95 25505(a)(4), 25508(a)(1)
	H340	Failure to notify property owner in writing that a HMBP is required	HSC 6.95 25505.1
	H336	Failure to provide property owner a copy of the HMBP upon request	HSC 6.95 25505.1

Onsite Inspection Violations

V	Viol #	Summary	Code
	H334	Failure to adequately establish and implement a HMBP	HSC 6.95 25507
	H343	Failure to revise HMBP in CERS within 30 days upon a substantial change in the handler's operation	HSC 6.95 25508.1(f)
	H345	Failure to update Facility Information and/or Hazardous Materials Inventory in CERS within 30 days upon a significant change	HSC 6.95 25508.1(a)-(e)
	H348	Failure to provide initial and annual safety training to all employees and/or failure to document and maintain training records for 3 years	HSC 6.95 25505(a)(4)
	H338	Failure to report a release or threatened release of a hazardous material to the CUPA and to California Office of Emergency Services	HSC 6.95 25510(a)

Inspector: DAN R STARKEY

Inspection Date: 10/23/2015

CONDITIONAL EXEMPTIONS FROM REPORTING REQUIREMENTS

Agricultural handlers are conditionally exempt from electronically submitting Emergency Response and Employee Training Plans in CERS if the following requirements are met:

- Owner/Operator annually submits the Facility Information and Hazardous Materials Inventory electronically into CERS
- Each location/building, where hazardous materials (i.e. pesticides, petroleum products, fertilizers, etc.) are stored, is posted with warning signs that meet the following requirements:
 - Shall be conspicuous and visible from any direction of probable approach
 - Shall be of such size that it is readable from 25 feet and shall be labeled as follows:

DANGER HAZARDOUS MATERIAL STORAGE AREA
 (the hazardous materials stored within shall be noted by category
 [i.e. pesticides, petroleum products, fertilizers, etc.])
ALL UNAUTHORIZED PERSONS-KEEP OUT - IN AN EMERGENCY, CONTACT:
 (list the name and phone number of an emergency contact person(s))

- Shall be repeated in an appropriate language other than English when persons who do not understand the English language may enter the posted location/building
- Owner/Operator provides training for all new employees and annual training, including refresher courses, for all employees in safety procedures in the event of a release or threatened release of a hazardous material, including, but not limited to, familiarity with the emergency plans and procedures

Exempt Facility Violations

V	Viol #	Summary	Code
	H760	Failure to submit Emergency Response/Contingency Plan in CERS when not meeting agricultural handler exemption requirements	HSC 6.95 25507.1, 25508(a)(1); 19 CCR 4 2733, 2734
	H758	Failure to submit Employee Training Plan in CERS when not meeting agricultural handler exemption requirements	HSC 6.95 25507.1, 25508(a)(1); 19 CCR 4 2733, 2734
	H759	Failure to establish and submit a HMBP in CERS when not meeting remote unstaffed facility exemption requirements	HSC 6.95 25505, 25506, 25507, 25507.2, 25508(a)(1)

SUMMARY OF OBSERVATIONS/VIOLATIONS

- ☐ No violations of hazardous materials business plan laws/regulations were discovered. KERN CUPA greatly appreciates your efforts to comply with all the laws and regulations applicable to your facility.
- ☒ Violations were observed/discovered as listed below. **ALL VIOLATIONS MUST BE CORRECTED WITHIN 30 DAYS OR AS SPECIFIED.** CUPA must be informed in writing with a certification that compliance has been achieved. A false statement that compliance has been achieved is a violation of the law and punishable by a fine of not less than \$2,000 or more than \$25,000 for each violation. Your facility may be reinspected any time during normal business hours. If a second reinspection becomes necessary due to non compliance, a reinspection charge of \$100.00 per hour may be charged to the facility.

You may request a meeting with the Program Manager to discuss the inspection findings and/or the proposed corrective actions. The issuance of this Summary of Violations does not preclude the CUPA from taking administrative, civil, or criminal action.

VIOLATIONS

Violation Number	Violation Text	Violation Degree	Comply by
H342	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site. HSC 6.95 25506, 25505(a)(1), 25508(a)(1)	CLASS II VIOLATION	11/22/2015
Violation Details & Corrective Action Required:	Remove the 14Z 5000 gallon Propane Tank from the inventory.		

INSPECTION COMMENTS:

CRC

COMMENTS: Go to <http://www.co.kern.ca.us/eh/> (Hazardous Materials) for forms and information.



Inspector: DAN R STARKEY

Signature of Facility Representative:

Inspection Date: 10/23/2015

Certification: I certify under penalty of perjury that this facility has complied with the corrective actions listed on this inspection form.

Printed Name of Owner/Operator

Title

Signature of Owner/Operator

Date



**ABOVEGROUND PETROLEUM STORAGE ACT
INSPECTION REPORT**

Facility Name: CALIFORNIA RESOURCES ELK HILLS, LLC (RMP REGULATED FACILITIES)		Facility ID: FA0035735
Site Address: 28590 HIGHWAY 119 TUPMAN, CA 93276		CERS ID: 10238047
Phone: (661) 412-5000	Consent Granted By:	Inspection Date: 10/23/2015
Inspection Type: ☒ Routine ☐ Reinspection		Reinspection required: ☐ Yes ☒ No
Facility Classification:		

Tier I Qualified Facility	Tier II Qualified Facility	Non Qualified Facility
1,320 gal. - 10,000 gal. cumulative liquid petroleum storage capacity All containers 4,999 gal. capacity or smaller	1,320 gal. - 10,000 gal. cumulative liquid petroleum storage capacity One or more containers 5,000 gal. capacity or greater	10,001 gal. or more cumulative liquid petroleum storage capacity Spill Prevention, Control, & Countermeasure (SPCC) plan must be certified by a Professional Engineer (PE)

CONDITIONALLY EXEMPT FROM APSA REQUIREMENTS*:

FARMS DAIRIES NURSERIES LOGGING SITES CONSTRUCTION SITES

No AST Exceeds 20,000 Gallons and the cumulative storage capacity of the tank facility does not exceed 100,000 Gallons

Failure to comply with the following will result in loss of Exempt status

- * Conduct daily visual inspections of any storage tank storing a petroleum product
- * Allow the CUPA to conduct a periodic inspection of the tank facility
- * Install a secondary containment for each tank or group of tanks (if required by the CUPA)

* While farms, nurseries, logging sites, or construction sites are conditionally exempt from the requirements to prepare an SPCC Plan under APSA, these facilities are not exempt from federal SPCC requirements enforced by US EPA.

OIL PRODUCTION FACILITIES

If a tank or other facility is used for a purpose other than oil and gas production, such as a diesel tank in a maintenance yard to service trucks that are used on the lease, then it is generally not a facility attendant to oil and gas production and therefore is not under the California Department of Conservation, Division of Oil, Gas, and Geothermal Resources's (DOGGR) jurisdiction

General Violations

V	Viol #	Summary	Code
	H004	FAILURE TO PREPARE/IMPLEMENT A SPCC PLAN	40 CFR 112.3; HSC 6.67 25270.4.5(a)
	H087	FAILURE TO MAINTAIN A VALID PERMIT	HSC 6.11 25404.1
	H090	FAILURE TO SUBMIT AN ANNUAL TANK STATEMENT	HSC 6.67 25270.6(a)(1), 25270.6(a)(2)
	H091	FAILURE TO REPORT SPILLS OF ONE BARREL OR MORE	HSC 6.67 25270.8
	H092	FAILURE TO PAY FEES	HSC 6.67 25270.6(b)

Inspector: DAN R STARKEY

Inspection Date: 10/23/2015

Spill Prevention, Control, & Countermeasure (SPCC) Plan Violations

V	Viol #	Summary	Code
	H001	SPCC PLAN IS NOT CERTIFIED BY A PROFESSIONAL ENGINEER (IF REQUIRED)	40 CFR 112.3(d); HSC 6.67 25270.4.5(a)
	H002	FAILURE TO MAINTAIN SPCC PLAN ON SITE	40 CFR 112.3(e)(1); HSC 6.67 25270.4.5(a)
	H005	FAILURE TO AMEND PLAN	40 CFR 112.5(a); HSC 6.67 25270.4.5(a)
	H006	FAILURE TO COMPLETE FIVE-YEAR PLAN REVIEW	40 CFR 112.5(b); HSC 6.67 25270.4.5(a)
	H008	FAILURE TO HAVE CERTIFICATION FOR TECHNICAL AMENDMENTS	40 CFR 112.5(c), 112.6(a)(2); HSC 6.67 25270.4.5(a)
	H022	FAILURE TO ADEQUATELY DESCRIBE THE FACILITY LAYOUT IN SPCC PLAN	40 CFR 112.7(a)(3); HSC 6.67 25270.4.5(a)
	H023	FAILURE TO ADEQUATELY DISCUSS FACILITY TRANSFER OPERATIONS	40 CFR 112.7(a)(3), 112.8(a), 112.8(d); HSC 6.67 25270.4.5(a)
	H024	SPCC PLAN DOES NOT MEET BASIC REQUIREMENTS	40 CFR 112.7, 112.7(a)(1); HSC 6.67 25270.4.5(a)
	H025	INCOMPLETE/INADEQUATE FACILITY DIAGRAM	40 CFR 112.7(a)(3); HSC 6.67 25270.4.5(a)
	H026	FAILURE TO ADEQUATELY DISCUSS REPORTING PROCEDURES FOR A DISCHARGE	40 CFR 112.7(a)(4); HSC 6.67 25270.4.5(a)
	H027	FAILURE TO ADEQUATELY ORGANIZE DISCHARGE PROCEDURES	40 CFR 112.7(a)(5); HSC 6.67 25270.4.5(a)
	H028	FAILURE TO PREDICT THE EXTENT OF A DISCHARGE WITHIN THE SPCC PLAN	40 CFR 112.7(b); HSC 6.67 25270.4.5(a)
	H029	FAILURE TO DISCUSS APPROPRIATE CONTAINMENT	40 CFR 112.7(c); HSC 6.67 25270.4.5(a)
	H030	IMPRACTICABILITY CLAIMS OF APPROPRIATE CONTAINMENT NOT DEMONSTRATED	40 CFR 112.7(d); HSC 25270.4.5(a)
	H035	NO PERSON DESIGNATED FOR DISCHARGE PREVENTION	40 CFR 112.7(f)(2); HSC 6.67 25270.4.5(a)
	H037	FAILURE TO DISCRIBE THE FACILITY'S SECURITY MEASURES	40 CFR 112.7(g); HSC 6.67 25270.4.5(a)
	H045	FAILURE TO ADEQUATELY DISCUSS FACILITY DRAINAGE	40 CFR 112.8(b); HSC 6.67 25270.4.5(a)
	H061	FAILURE TO ADEQUATELY DISCUSS BULK STORAGE TANKS	40 CFR 112.8(c); HSC 6.67 25270.4.5(a)

Site Inspection Violations

V	Viol #	Summary	Code
	H038	FAILURE TO IMPLEMENT SECURITY MEASURES FOR FACILITY	40 CFR 112.7(g); HSC 6.67 25270.4.5(a)
	H039	FAILURE TO ADEQUATELY DISCUSS LOADING/UNLOADING RACKS	40 CFR 112.7(h); HSC 6.67 25270.4.5(a)
	H040	FAILURE TO MAINTAIN SECONDARY CONTAINMENT SYSTEMS	40 CFR 112.7(h)(1); HSC 6.67 25270.4.5(a)
	H041	FAILURE TO PROVIDE WARNING TO PREVENT VEHICLE DEPARTURE	40 CFR 112.7(h)(2); HSC 6.67 25270.4.5(a)
	H042	FAILURE TO INSPECT DRAINS AND OUTLETS	40 CFR 112.7(h)(2); HSC 6.67 25270.4.5(a)
	H046	VALVES FOR DRAINAGE ARE UNCONTROLLED	40 CFR 112.8(b)(2); HSC 6.67 25270.4.5(a)
	H058	INADEQUATE DRAINAGE	40 CFR 112.8(b)(3), 112.8(b)(4); HSC 6.67 25270.4.5(a)
	H062	TANKS INCOMPATIBLE WITH STORED MATERIALS	40 CFR 112.8(c)(1); HSC 6.67 25270.4.5(a)
	H063	INADEQUATE SECONDARY CONTAINMENT	40 CFR 112.8(c)(2); HSC 6.67 25270.4.5(a)
	H064	CONTAINMENT NOT SUFFICIENTLY IMPERVIOUS TO OIL	40 CFR 112.8(c)(2); HSC 6.67 25270.4.5(a)
	H065	FAILURE TO CLOSE CONTAINMENT BYPASS VALVES WHEN NOT DRAINING RAINWATER	40 CFR 112.8(c)(3)(i); HSC 6.67 25270.4.5(a)
	H066	FAILURE TO INSPECT RUN-OFF FROM CONTAINMENT	40 CFR 112.8(c)(3)(ii); HSC 6.67 25270.4.5(a)
	H067	VALVES OPERATED WITHOUT RESPONSIBLE SUPERVISION	40 CFR 112.8(c)(3)(iii); HSC 6.67 25270.4.5(a)
	H069	FAILURE TO HAVE ADEQUATE CORROSION PROTECTION	40 CFR 112.8(c)(5); HSC 6.67 25270.4.5(a)

Inspector: DAN R STARKEYInspection Date: 10/23/2015

Site Inspection Violations (continued)

V	Viol #	Summary	Code
	H074	CONTAINER INSTALLATION NOT PROPERLY ENGINEERED WITH HIGH LEVEL MONITORING DEVICE	40 CFR 112.8(c)(8)(i), 112.8(c)(8)(ii), 112.8(c)(8)(iii), 112.8(c)(8)(iv); HSC 6.67 25270.4.5(a)
	H075	LIQUID LEVEL SENSING DEVICES NOT TESTED	40 CFR 1 112.8(c)(8)(v); HSC 6.67 25270.4.5(a)
	H077	LEAKS NOT IMMEDIATELY ADDRESSED	40 CFR 112.8(c)(10); HSC 6.67 25270.4.5(a)
	H078	INADEQUATE SECONDARY CONTAINMENT SYSTEMS-PORTABLE TANKS	40 CFR 112.8(c)(11); HSC 6.67 25270.4.5(a)
	H079	IMPROPER MOBILE TANK POSITIONING	40 CFR 112.8(c)(11); HSC 6.67 25270.4.5(a)
	H080	BURIED PIPING NOT REPAIRED WHEN DETERIORATION FOUND	40 CFR 112.8(d)(1); HSC 6.67 25270.4.5(a)
	H081	BURIED PIPING IS NOT CATHODICALLY PROTECTED	40 CFR 112.8(d)(1); HSC 6.67 25270.4.5(a)
	H082	STAND-BY PIPING IS NOT CAPPED AND/OR LABELED	40 CFR 112.8(d)(2); HSC 6.67 25270.4.5(a)
	H084	FAILURE TO REGULARLY INSPECT ABOVEGROUND PIPING	40 CFR 1 112.8(d)(4); HSC 6.67 25270.4.5(a)
	H086	FAILURE TO WARN VEHICLES ABOUT ABOVEGROUND PIPING OR TRANSFER OPERATIONS	40 CFR 112.8(d)(5); HSC 6.67 25270.4.5(a)

Supplemental to SPCC Plan Violations

V	Viol #	Summary	Code
	H033	INADEQUATE INSPECTIONS/TESTS AND/OR WRITTEN RECORDS NOT MAINTAINED	40 CFR 1 112.7(e); HSC 6.67 25270.4.5(a)
	H034	FAILURE TO MEET EMPLOYEE TRAINING REQUIREMENTS	22 CCR 23 66273.36
	H036	FAILURE TO SCHEDULE AND CONDUCT SPILL PREVENTION BRIEFINGS	40 CFR 1 112.7(f)(1); HSC 6.67 25270.4.5(a)
	H068	FAILURE TO MAINTAIN ADEQUATE DRAINAGE RECORDS	40 CFR 1 112.8(c)(3)(iv); HSC 6.67 25270.4.5(a)
	H070	FAILURE TO MAINTAIN INSPECTION RECORDS	40 CFR 1 112.8(c)(6); HSC 6.67 25270.4.5(a)
	H072	TANKS NOT INTEGRITY TESTED PER INDUSTRY STANDARDS	40 CFR 1 112.8(c)(6); HSC 6.67 25270.4.5(a)
	H085	BURIED PIPING NOT TESTED AT INSTALLATION, MODIFICATION, CONSTRUCTION, RELOCATION, OR REPLACEMENT	40 CFR 1 112.8(d)(4); HSC 6.67 25270.4.5(a)

Exempt Facility Violations

V	Viol #	Summary	Code
	H093	EXEMPT FACILITY - NO DAILY INSPECTIONS	HSC 6.67 25270.4.5(b)(1)
	H094	EXEMPT FACILITY - FAILURE OF AN EXEMPT FACILITY TO ALLOW CUPA TO CONDUCT PERIODIC INSPECTIONS	HSC 6.67 25270.4.5(b)(2)
	H095	EXEMPT FACILITY-NO SECONDARY CONTAINMENT	HSC 6.67 25270.4.5(b)(3)

Inspector: DAN R STARKEYInspection Date: 10/23/2015

SUMMARY OF OBSERVATIONS/VIOLATIONS

- ☒ No violations of aboveground petroleum storage act laws/regulations were discovered. KERN CUPA greatly appreciates your efforts to comply with all the laws and regulations applicable to your facility.
- ☐ Violations were observed/discovered as listed below. All violations must be corrected by implementing the corrective action listed by each violation. If you disagree with any of the violations or corrective actions required, please inform the CUPA in writing.

ALL VIOLATIONS MUST BE CORRECTED WITHIN 30 DAYS OR AS SPECIFIED. CUPA must be informed in writing with a certification that compliance has been achieved. A false statement that compliance has been achieved is a violation of the law and punishable by a fine of not less than \$2,000 or more than \$25,000 for each violation. Your facility may be reinspected any time during normal business hours. If a second reinspection becomes necessary due to non compliance, a reinspection charge of \$100.00 per hour may be charged to the facility.

You may request a meeting with the Program Manager to discuss the inspection findings and/or the proposed corrective actions. The issuance of this Summary of Violations does not preclude the CUPA from taking administrative, civil, or criminal action.

Facility Name: CALIFORNIA RESOURCES ELK HILLS, LLC (RMP R)

Facility ID: FA0035735

CERS ID: 10238047

INSPECTION COMMENTS:

CRC

COMMENTS: Go to <http://www.co.kern.ca.us/eh/> (Hazardous Materials) for forms and information.

Inspector: DAN R STARKEY

Signature of Facility Representative:

Inspection Date: 10/23/2015



RCRA LARGE QUANTITY HAZARDOUS WASTE GENERATOR INSPECTION REPORT

Facility Name: CALIFORNIA RESOURCES ELK HILLS, LLC (RMP REGULATED FACILITIES)		Facility ID: FA0035735
Site Address: 28590 HIGHWAY 119 TUPMAN, CA 93276		CERS ID: 10238047
		EPA ID #:
Phone: (661) 412-5000	Consent Granted By:	Inspection Date: 10/23/2015
Inspection Type: ☒ Routine ☐ Reinspection		Reinspection required: ☒ Yes ☐ No

A RCRA large quantity hazardous waste generator generates the following quantities of RCRA hazardous waste:

, 1000 kg or , 2,240 lbs or , 270 gal per month OR

, 1 kg or , 2.2 lbs or , 0.3 gals per month of acute or extremely hazardous waste OR

, 100 kg or , 220 lbs or , 27 gals per month of acute spill residue or soil

General Violations

V	Viol #	Summary	Code
	R235	OPERATING WITHOUT A PERMIT	HSC 6.11 25404.1
	H358	EPA ID NUMBER INCORRECT OR INACTIVE	22 CCR 12 66262.12
	H360	FAILURE TO PREPARE A HAZARDOUS WASTE MANIFEST	22 CCR 12 66262.20
	H363	FAILURE TO PROPERLY COMPLETE HAZARDOUS WASTE MANIFEST	22 CCR 12 66262.23(a)
	H364	FAILURE TO COMPLETE THE MANIFEST EXCEPTION REQUIREMENTS	22 CCR 12 66262.42
	H365	MANIFEST/CONSOLIDATED MANIFEST NOT MAINTAINED FOR 3 YEARS	22 CCR 12 66262.40(a)
	H361	FAILURE TO SEND MANIFEST COPIES TO DTSC	22 CCR 12 66262.23(a)(4)
	H359	IMPROPER HAZARDOUS WASTE DETERMINATION	22 CCR 12 66262.11
	H379	HAZARDOUS WASTE LABELING STANDARDS NOT MET	22 CCR 12 66262.34(f)
	R277	OPERATING RECKLESSLY UNDER PERMIT	HSC 6.5 25186, 25186.2
	R296	USED OIL & FUEL FILTER HANDLING REQUIREMENTS NOT FOLLOWED	22 CCR 16 66266.130
	H366	HAZARDOUS WASTE NOT TRANSPORTED BY REGISTERED HAULER	22 CCR 13 66263.41; HSC 6.5 25163(a)
	R298	IMPROPER DISPOSAL OF HAZARDOUS WASTE	HSC 6.5 25189.5(a)
	R302	FAILURE TO MEET EXCLUDED RECYCLABLE MATERIALS REQUIREMENTS	HSC 6.5 25143.2, 25143.9
	H362	FAILURE TO MAKE LAND DISPOSAL RESTRICTION DETERMINATION	22 CCR 18 66268.7(a)
	H374	FAILURE TO OBTAIN APPROVAL TO REPLACE HAZARDOUS WASTE STORAGE EQUIPMENT	22 CCR 12 66262.34(d)(2); 40 CFR 265.173

Inspector: DAN R STARKEY

Inspection Date: 10/23/2015

RCRA Large Quantity Generator - Violations

V	Viol #	Summary	Code
	H367	FAILURE TO CONDUCT EMPLOYEE TRAINING	22 CCR 15 66265.16
	H368	FAILURE TO PREPARE AND IMPLEMENT A CONTINGENCY PLAN	22 CCR 15 66265.51
	H369	INSUFFICIENT CONTINGENCY PLAN	22 CCR 15 66265.52
	H370	FAILURE TO MAINTAIN A COPY OF THE CONTINGENCY PLAN ON SITE AND PROVIDE A COPY TO THE REQUIRED AGENCIES	22 CCR 15 66265.53
	H380	HAZARDOUS WASTE ACCUMULATION TIME LIMIT EXCEEDED	22 CCR 12 66262.34(a)
	H381	TANK/CONTAINER IN POOR CONDITION OR DAMAGED	22 CCR 15 66265.171
	H382	HAZARDOUS WASTE CONTAINER INCOMPATIBLE WITH MATERIAL STORED	22 CCR 15 66265.172
	H384	OPEN HAZARDOUS WASTE TANK/CONTAINER	22 CCR 15 66265.173
	H383	FAILURE TO CONDUCT WEEKLY HAZARDOUS WASTE STORAGE AREAS INSPECTIONS	22 CCR 15 66265.174
	H385	REACTIVE AND IGNITABLE WASTE NOT 50 FT FROM PROPERTY LINE	22 CCR 15 66265.176
	H388	INCOMPATIBLE WASTE STORAGE	22 CCR 15 66265.17(b), 66265.177
	H392	FAILURE TO CONDUCT DAILY HAZARDOUS WASTE TANK	22 CCR 15 66265.195(a)
	H393	FAILURE TO MEET SECONDARY CONTAINMENT REQUIREMENTS	22 CCR 15 66265.193
	H399	FAILURE TO MEET TANK CLOSURE REQUIREMENTS AND DOCUMENTATION	22 CCR 15 66265.111, 66265.114, 66265.197
	H402	FAILURE TO MEET HAZARDOUS WASTE TANK RELEASE REQUIREMENTS	22 CCR 15 66265.196
	H390	FAILURE TO MAINTAIN FACILITY EMERGENCY EQUIPMENT	22 CCR 15 66265.33
	H386	FACILITY NOT MAINTAINED TO PREVENT FIRE/EXPLOSION/RELEASE	22 CCR 15 66265.31
	H387	FAILURE TO HAVE EMERGENCY EQUIPMENT	22 CCR 15 66265.32
	H391	INADEQUATE AISLE SPACE	22 CCR 15 66265.35
	H400	FAILURE TO MEET PRECAUTION REQUIREMENTS FOR REACTIVE AND IGNITABLE WASTE	22 CCR 15 66265.17(a)
	H375	FAILURE TO CONDUCT HAZARDOUS WASTE TANK CATHODIC INSPECTION	22 CCR 15 66265.195(b)
	H401	FAILURE TO MAINTAIN SECURITY OF HAZARDOUS WASTE AREA	22 CCR 15 66265.14
	H371	FAILURE TO OBTAIN/MAINTAIN A WRITTEN HAZARDOUS WASTE TANK ASSESSMENT	22 CCR 15 66265.192(a), 66265.192(h)
	H372	HAZARDOUS WASTE TANK SYSTEM ASSESSMENT IS INADEQUATE OR INCOMPLETE	22 CCR 15 66265.192(k)
	H373	FAILURE TO PREPARE/SUBMIT A SUMMARY PROGRESS REPORT	22 CCR 31 67100.9
	H376	FAILURE TO COMPLETE THE BIENNIAL REPORT	22 CCR 15 66262.40(b), 66262.41
	H377	FAILURE TO ADEQUATELY COMPLETE/MAINTAIN A SOURCE REDUCTION REVIEW AND PLAN	22 CCR 31 67100.3, 67100.4, 67100.5; HSC 6.5 25244.19, 25244.21
	H378	FAILURE TO ADEQUATELY PREPARE/MAINTAIN A HAZARDOUS WASTE MANAGEMENT PERFORMANCE REPORT	22 CCR 31 67100.7, 67100.8
	H389	FAILURE TO MAINTAIN THE GENERAL TANK OPERATING REQUIREMENTS	22 CCR 15 66265.194
	A269	FAILURE TO STORE HAZARDOUS WASTE IN CONTAINERS/TANKS THAT MEET THE AIR EMISSIONS REQUIREMENTS	22 CCR 15 66265.178

Inspector: DAN R STARKEYInspection Date: 10/23/2015

Printed: 11/11/2015

Page 2 of 4

Universal Waste Generator - Violations

V	Viol #	Summary	Code
	R317	FAILURE TO MANAGE BATTERIES AS UNIVERSAL WASTE	22 CCR 23 66273.2(a)
	R318	FAILURE TO CONDUCT EMPLOYEE TRAINING	22 CCR 23 66273.36
	R319	FAILURE TO DISPOSE OF ELECTRONICS PROPERLY	22 CCR 23 66273.3
	R320	FAILURE TO MEET OFFSITE SHIPMENT REQUIREMENTS	22 CCR 23 66273.38; 49 CFR 1 172.201(e)
	R321	FAILURE TO MEET PROPER LABELING REQUIREMENTS	22 CCR 23 66273.34
	R322	IMPROPER MANAGEMENT OF MERCURY CONTAINING PRODUCTS	22 CCR 23 66273.4
	R323	FAILURE TO PROPERLY MANAGE MERCURY CONTAINING LAMP BULBS	22 CCR 23 66273.5
	R324	FAILURE TO PROPERLY MANAGE CRT TUBES AND GLASS	22 CCR 23 66273.6, 66273.7
	R325	IMPROPER HANDLING OF AEROSOL CANS	HSC 6.5 25201.16(e)
	R326	FAILURE TO MANAGE UNIVERSAL WASTE TO PREVENT RELEASE TO THE ENVIRONMENT	22 CCR 23 66273.33.5
	R328	FAILURE TO MEET ACCUMULATION STANDARDS FOR AEROSOL CANS	HSC 6.5 25201.16(f)
	R329	ILLEGAL DISPOSAL OF UNIVERSAL WASTE	22 CCR 23 66273.31(a)
	R330	UNIVERSAL WASTE ACCUMULATION TIME LIMIT EXCEEDED	22 CCR 23 66273.35

Waste Lead Acid Battery Generator - Violations

V	Viol #	Summary	Code
	R250	FAILURE TO MAINTAIN LEAD BATTERY DISPOSAL DOCUMENTATION	22 CCR 16 66266.81(a)(4)(B)
	R261	IMPROPER MANAGEMENT OF 11 OR MORE SPENT VEHICLE LEAD-ACID BATTERIES	22 CCR 16 66266.81(a)(3)
	R290	IMPROPER MANAGEMENT OF 10 OR LESS SPENT VEHICLE LEAD-ACID BATTERIES	22 CCR 16 66266.81(a)(1)
	R293	IMPROPER HANDLING OF DAMAGED LEAD BATTERY	22 CCR 16 66266.81(b)
	R316	FAILURE TO PROPERLY MANAGE NON-AUTOMOTIVE LEAD BATTERIES	22 CCR 23 66273.2(b)(1)

SUMMARY OF OBSERVATIONS/VIOLATIONS

☐ No violations of hazardous waste laws/regulations were discovered. KERN CUPA greatly appreciates your efforts to comply with all the laws and regulations applicable to your facility.

☒ Violations were observed/discovered as listed below. All violations must be corrected by implementing the corrective action listed by each violation. If you disagree with any of the violations or corrective actions required, please inform the CUPA in writing.

ALL VIOLATIONS MUST BE CORRECTED WITHIN 30 DAYS OR AS SPECIFIED. CUPA must be informed in writing with a certification that compliance has been achieved. A false statement that compliance has been achieved is a violation of the law and punishable by a fine of not less than \$2,000 or more than \$25,000 for each violation. Your facility may be reinspected any time during normal business hours. If a second reinspection becomes necessary due to non compliance, a reinspection charge of \$100.00 per hour may be charged to the facility.

You may request a meeting with the Program Manager to discuss the inspection findings and/or the proposed corrective actions. The issuance of this Summary of Violations does not preclude the CUPA from taking administrative, civil, or criminal action.

Inspector: DAN R STARKEYInspection Date: 10/23/2015

VIOLATIONS

Violation Number	Violation Text	Violation Degree	Comply by
H277	Failure to properly handle, store, or treat hazardous waste or provided false information submitted on the permit application and other documents. HSC 6.5 25186, 25186.2	CLASS I VIOLATION	11/22/2015
Violation Details & Corrective Action Required:		<i>Improper disposal of 8 filters and oil into secondary containment at LTS-1</i> <i>Active Therminol leak around man-way LTS-1</i> <i>Therminol leak at LTS-2 not cleaned up.</i>	

INSPECTION COMMENTS:

CRC

COMMENTS: Go to <http://www.co.kern.ca.us/eh/> (Hazardous Materials) for forms and information.

Inspector: DAN R STARKEY

Signature of Facility Representative:

Inspection Date: 10/23/2015

Certification: I certify under penalty of perjury that this facility has complied with the corrective actions listed on this inspection form.

Printed Name of Owner/Operator_____
Title_____
Signature of Owner/Operator_____
Date



ENVIRONMENTAL HEALTH DIVISION
CERTIFIED UNIFIED PROGRAM AGENCY (CUPA)
2700 "M" St Suite 300, Bakersfield CA 93301
(661) 862-8740

MATTHEW CONSTANTINE
DIRECTOR

CalARP Inspection Report

Facility ID: FA0035735	CERS No: 10238047	Report Date: 11/11/2015
Facility Name: CALIFORNIA RESOURCES ELK HILLS, LLC (RMP REGULATED)		Inspection Date: 10/22/2015
Facility Address: 28590 HIGHWAY 119 TUPMAN, CA 93276		EPA ID No: 1000 0014 0876
		Program Level: 1
Facility Contact: RAYMOND RODRIQUEZ	Contact Phone: (661) 763-6714	Contact Email: Guy.Rodriguez@crc.com

Reason for Inspection: This inspection is for the purpose of determining compliance with the accidental release prevention requirements of the California Code of Regulations, Title 19, Division 2, Chapter 4.5, California Accidental Release Prevention (CalARP) Program. The scope of this inspection may include, but is not limited to: reviewing and obtaining copies of documents and records; interviews and taking of statements; reviewing chemical storage, handling, processing, and use; taking samples and photographs; and any other inspection activities necessary to determine compliance with the laws and regulations.

Inspection Findings

RMP Submittal Date: 06/26/2013	Next RMP Submittal Date: 06/26/2018
Last Compliance Audit:	Next Compliance Audit:

NAME LTS-1	TYPE OF PROCESS/PRODUCT NATURAL GAS LIQUID EXTRACTIO FLAMMABLE MIXTURE	QUANTITY 1,500,000	CONCENTRATION lbs	PROGRAM LVL 100 %	PROGRAM LVL 1
NAME LTS-2	TYPE OF PROCESS/PRODUCT NATURAL GAS LIQUID EXTRACTIO FLAMMABLE MIXTURE	QUANTITY 1,500,000	CONCENTRATION lbs	PROGRAM LVL 100 %	PROGRAM LVL 1
NAME COGENERATION PLANT	TYPE OF PROCESS/PRODUCT AIR POLLUTION CONTROL NOX SC AMMONIA ANHYDROUS	QUANTITY 51,000	CONCENTRATION lbs	PROGRAM LVL 100 %	PROGRAM LVL 1
NAME 35R LOADING AND STORAGE	TYPE OF PROCESS/PRODUCT NATURAL GAS LIQUID EXTRACTIO PROPANE	QUANTITY 4,000,000	CONCENTRATION lbs	PROGRAM LVL 100 %	PROGRAM LVL 1
NAME 35R LOADING AND STORAGE	TYPE OF PROCESS/PRODUCT NATURAL GAS LIQUID EXTRACTIO BUTANE	QUANTITY 2,500,000	CONCENTRATION lbs	PROGRAM LVL 100 %	PROGRAM LVL 1
NAME 35R LOADING AND STORAGE	TYPE OF PROCESS/PRODUCT NATURAL GAS LIQUID EXTRACTIO ETHYL MERCAPTAN	QUANTITY 27,000	CONCENTRATION lbs	PROGRAM LVL 100 %	PROGRAM LVL 1
NAME 35R LOADING AND STORAGE	TYPE OF PROCESS/PRODUCT NATURAL GAS LIQUID EXTRACTIO PENTANE	QUANTITY 3,000,000	CONCENTRATION lbs	PROGRAM LVL 100 %	PROGRAM LVL 1
NAME CGP1	TYPE OF PROCESS/PRODUCT Flammables	QUANTITY 16,500,000	CONCENTRATION lbs	PROGRAM LVL 100 %	PROGRAM LVL 1
NAME LTS-1	TYPE OF PROCESS/PRODUCT STORAGE FOR SCR NOX EMISSIOI ANHYDROUS AMMONIA	QUANTITY 2,824	CONCENTRATION lbs	PROGRAM LVL 100 %	PROGRAM LVL 1
NAME LTS-2	TYPE OF PROCESS/PRODUCT STORAGE FOR SCR NOX EMISSIOI ANHYRDOUS AMMONIA	QUANTITY 2,824	CONCENTRATION lbs	PROGRAM LVL 100 %	PROGRAM LVL 1

DAN R STARKEY

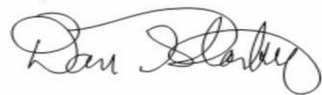
HAZARDOUS MATERIALS SPECIALIST III

(661) 862-8757

Inspector Name

Title

Phone



Signature

11/11/2015

Date

	Violation #	Section 2735.6, Management System
	H106	Failure to submit an Risk Management Plan (RMP) which includes all requirements described in Section 2745.3 through 2745.5 and 2745.8 through 2745.9. 19 CCR 4.5 2735.5(b)(1), 2735.5(d), 2745.1(a)
	H127	Failure to include a registration in the Risk Management Plan that reflects all covered processes. 19 CCR 4.5 2735.5(b)(2)
	H114	Failure to submit in the Risk Management Plan the certification statement provided in Section 2735.5(d)(4) 19 CCR 4.5 2745.9(a)
	H133	Failure to complete the five-year accident history as provided in Section 2750.9. 19 CCR 4.5 2750.1
	H100	Failure to ensure that response actions have been coordinated with local emergency planning and response agencies. 19 CCR 4.5 2735.5(d)(3)
		Section 2745.5, RMP Five-Year Accident History
	H125	Failure to correct and submit the data required in the Risk Management Plan under sections 2745.5, 2745.6(j), and 2745.7(l) with respect to that accident within six months of the release or by the time the Risk Management Plan is updated under Section 2745.10, whichever is earlier. 19 CCR 4.5 2745.10.5(a)(1)
		Section 2745.10, RMP Updates
	H119	Failure to revise, update, and submit the Risk Management Plan to the United States Environmental Protection Agency and the CUPA as follows: 1. At least once every five years from the date of its initial submission or most recent update required by section 2745.10(a)(2) through (7); 2. No later than three years after a newly regulated substance is first listed by the United States Environmental Protection Agency; 3. No later than the date on which on which a new regulated substance is first present in an already covered process above a threshold quantity; 4. No later than the date on which a regulated substance is first present above a threshold quantity in a new process; 5. Within six months of a change that requires a revised process hazard analysis or hazard review. 6. Within six months of a change that requires a revised offsite consequence analysis as provided in section 2750.7; 7. Within six months of a change that alters the program level that applied to any covered process. 19 CCR 4.5 2745.10(a)
		Section 2750.2, Off-Site Consequence Analysis Parameters
	H134	Failure to conduct a hazard assessment that complies with Sections 2750.2 through 2750.9. 19 CCR 4.5 2750.1

Violation Number	Violation Text	Violation Degree	Comply by
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Violation Details &
Corrective Action Required:

RECOMMENDATIONS/ COMMENTS:

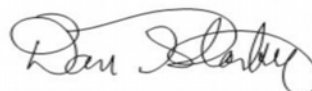
Provide Incident Investigation Report for CGP-1 Cold Box incidents. The two reports can be sent electronically.

Violations were observed/ discovered as listed above. All violations must be corrected by implementing the action listed by each violation. All minor violations must be corrected within 30 days or as specified. KCEHSD must be informed in writing, certifying that the violations have been corrected. A false statement that the violations have been corrected is a violation of the law and is punishable by a fine of not less than \$2,000 or more than \$25,000 for each violation. Your facility may be re-inspected at any time.

You may request a meeting with the KCEHSD Program Manager to discuss the inspection findings and/or proposed corrective actions. The issuance of this Inspection Report does not preclude KCEHSD from taking administrative, civil, or criminal action as a result of the violations that were discovered or violations that have not been corrected within the time specified.

Facility Rep. Signature

Title



Inspector Signature

11/11/2015

Date

ENVIRONMENTAL HEALTH SERVICES DEPARTMENT**MATTHEW CONSTANTINE, R.E.H.S., Director**

2700 "M" STREET, SUITE 300
 BAKERSFIELD, CA 93301-2370
 Voice: (661) 862-8700
 Fax: (661) 862-8701
 TTY Relay: (800) 735-2929
 Web: www.co.kern.ca.us/eh
 E-mail: eh@co.kern.ca.us

**RESOURCE MANAGEMENT AGENCY****DAVID PRICE III, RMA DIRECTOR**

Animal Control Department
 Community and Economic Development Department
 Engineering and Survey Services Department
 Environmental Health Services Department
 Planning Department
 Roads Department

September 18, 2008

**CERTIFIED UNIFIED PROGRAM AGENCY (CUPA)
 HAZARDOUS MATERIAL INSPECTION FORM**

Date: 09/18/2008

Facility ID: FA0030781

File #: 002707

Facility Name: CELL SITE CA021V			Inspection Type ☒ Routine ☐ Reinspection ☐ Complaint		
Site Address: 28590 HWY 119 TUPMAN, CA 93276					
Phone: (877)347-4457					
PROGRAMS INSPECTED:	☒ Business Plan	☐ HW Generator	☐ UST	☐ AGT	☐ CalARP
REINSPECTION REQUIRED:	☐ Business Plan	☐ HW Generator	☐ UST	☐ AGT	☐ CalARP

VIOLATION

<u>YES</u>	<u>NO/NA</u>	<u>VIOL. #</u>	<u>BUSINESS PLAN REQUIREMENTS</u>
☐	☒	BP01	Inventory of hazardous materials is accurate, up to date, and complete [HSC 6.95, 25504, Title 19 CCR 2729].
☐	☒	BP02	Site layout/facility maps are accurate [HSC 6.95,25504; Title 19 CCR 2729].
☐	☒	BP03	Hazardous materials are stored in properly labeled and non-deteriorated containers [HSC 25124(b)(3)(A & B)].
☐	☒	ER01	Contingency Plan is complete, updated, and maintained on site [HSC 6.95, 25504; Title 19 CCR 2731 Title 22 CCR 66265.53-54].
☐	☒	ER02	Facility is operated and maintained to prevent/mitigate fire, explosion, or releases of hazardous material or waste which could threaten human health or the environment [Title 22 CCR 66265.31; Title 19 CCR 2731].
☐	☒	ER03	Business has equipment required to, or appropriate for, safely handling hazardous materials [Title 22 CCR 66265.32 & .34].
☐	☒	TR01	Facility has a training program appropriate for the size and complexity of business and nature of hazardous materials handled [Title 19 CCR 2732; Title 22 CCR 66265.16].
☐	☒	TR02	Training documentation is maintained on site for current personnel. [Title 19 CCR 2732;22 CCR 66265.16].

COMMENTS: Go to <http://www.co.kern.ca.us/eh/cupaprogram.asp> for forms and information.
GPS Coordinates: Latitude:

Longitude:

INSPECTOR: LYDIA VON SYDOW**DATE:** 09/18/2008

FACILITY NAME: CELL SITE CA021V

ADDRESS: 28590 HWY 119
TUPMAN, CA 93276

FA ID: FA0030781
FILE ID: 002707

SUMMARY OF OBSERVATIONS/VIOLATIONS

- ☒ No violations of underground storage tank, hazardous materials, or hazardous waste laws/regulations were discovered. KERN CUPA greatly appreciates your efforts to comply with all the laws and regulations
- ☐ Violations were observed/discovered as listed below. All violations must be corrected by implementing the corrective action listed by each violation. If you disagree with any of the violations or corrective actions required, please inform the CUPA in writing.

ALL VIOLATIONS MUST BE CORRECTED WITHIN 30 DAYS OR AS SPECIFIED. CUPA must be informed in writing with a certification that compliance has been achieved. A false statement that compliance has been achieved is a violation of the law and punishable by a fine of not less than \$2,000 or more than \$25,000 for each violation. Your facility may be reinspected any time during normal business hours. If a second reinspection becomes necessary due to non compliance, a reinspection charge of \$85.00 per hour may be charged to the facility.

You may request a meeting with the Program Manager to discuss the inspection findings and/or the proposed corrective actions. The issuance of this Summary of Violations does not preclude the CUPA from taking administrative, civil, or criminal action.

FACILITY NAME: CELL SITE CA021V

ADDRESS: 28590 HWY 119
TUPMAN, CA 93276

FA ID: FA0030781
FILE ID: 002707

VIOLATIONS

VIOL. NO	VIOL. TYPE	CORRECTIVE ACTION REQUIRED
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INSPECTION COMMENTS:

INSPECTOR: LYDIA VON SYDOW
DATE: 09/18/2008

SIGNATURE OF FACILITY REP:

Certification: I certify under penalty of perjury that this facility has complied with the corrective actions listed on this inspection form.

Signature of Owner/Operator: _____ Title: _____ Date: _____