



Q1-21-01: On 1/4/20 @ 00:25 hrs., AQMD representative, Thomas Lee arrived on-site at the IOF to investigate an odor complaint called in by the public. The estimated time of the complaint was between 23:00 hrs. on 1/3/20 and 00:00 hrs. on 1/4/20 and the location was described as Jefferson/Culver City area. SPR operators and AQMD representative conducted a thorough inspection of the site and no odors were detected. Based on the site assessment and SPR's MET Station data, it was determined that the odor was not from SPR operations.

Q1-20-02: On 1/5/20 @ 08:12 hrs., AQMD representative arrived on-site at the IOF to investigate an odor complaint called in by the public. The estimated time of the complaint was between 06:30 hrs. and 07:30 hrs. on 1/5/20 and the location was described as the West LA College area. SPR operators and AQMD representative conducted a thorough inspection of the site and no odors were detected. Based on the site assessment and SPR's MET Station data, it was determined that the odor was not from SPR operations.

Q1-20-03: The R/P called SPR's 800 number on 3/3/20 @ 20:57 hrs. to report a strong odor of gas, near R/P's residence at [REDACTED] Summertime Ln., Culver City. Describing the smell as "very sulfury" and complaining of dizziness and watery eyes. SPR's EHS representative called the R/P @ 21:09 hrs., R/P could not be reached, a message was left and no return call was received from the R/P. SPR operators and AQMD representative inspected the IOF and determined the odor was not a result of SPR operations. They did notice a slight odor coming from the Culver City Sewer Lift Station. AQMD representative indicated that she may come back at a later time to investigate the Lift Station.

Q1-21-04: On 3/8/20 @ approx. 23:45 hrs. AQMD representative Jessica Torres contacted SPR operations to investigate an odor complaint called in by the public. The estimated time of the complaint was between 22:00 hrs. and 23:30 hrs. on 3/8/20 and the location was near Jefferson Blvd. and Overland Ave., Culver City area. At approx. 23:55 hrs. SPR operator and AQMD representative conducted a thorough inspection of the IOF site and no odors were detected. Based on the site assessment and SPR's MET Station data, it was determined that the odor was not from SPR operations.

Q1-21-05: On 3/21/20 @ 22:21 hrs. AQMD representative Thomas Lee contacted SPR operations regarding an odor complaint called in by the public. The estimated time of the complaint was between 21:00 hrs. and 22:00 hrs. on 3/21/20 and the location was in the Village Green area near Coliseum St. and Hauser Blvd., LA. AQMD representative reported that he investigated the Village Green area and found no odors. SPR operators inspected the IOF's BC Setting and Dabney Lloyd locations and also found no odors. AQMD representative did not find it necessary to come on-site and inspect the IOF. Based on AQMD's response, SPR's site assessment, and SPR's MET Station data, it was determined that the odor was not from SPR operations.

Q1-20-06: The R/P called SPR's 800 number on 3/26/20 @ 01:46 hrs. to report a "really bad smell", and asked to be called back in the morning. The location was noted as Culver City. SPR's EHS rep. called the R/P @ 08:01 and 08:05 hrs., R/P could not be reached and SPR's rep. was unable to leave a voice message. No return call was received from the R/P. SPR operators conducted a thorough inspection of the IOF site and no odors were detected. Based on the site assessment and SPR's MET Station data, it was determined that the odor was not from SPR operations.

Q1-20-07: On 3/26/20 @ 03:57 hrs. AQMD representative, Adam Tavasolian called SPR's 800 number and was on-site at the IOF to investigate (3) odor complaints called in by the public. The estimated times of the complaints were @01:40 hrs. and 03:30 hrs. on 3/26/20 and the residential locations were described as the Baldwin Hills scenic overlook and Blair Hills Park. SPR operator and AQMD representative inspected the IOF sites and no odors were detected. SPR's EHS representative followed-up with Mr. Tavasolian @11:15 hrs. and confirmed that no odors were detected from the residential or IOF site locations. Based on the site assessments and SPR's MET Station data, it was determined that the odor was not from SPR operations.

Q1-21-08: On 3/26/20 @ approx. 22:00 hrs. AQMD representative Thomas Lee contacted SPR operations regarding an odor complaint called in by the public. The estimated time of the complaint was between 20:30 hrs. and 20:50 hrs. on 3/26/20 and the location was near Jefferson Blvd. and Overland, Culver City area. Due to the current COVID-19 situation the AQMD representative did not come on-site. Mr. Lee discussed the odor complaints with SPR operations personnel by phone and SPR operators conducted a thorough inspection of the site and no odors were detected. Based on AQMD's response, IOF site assessment, and SPR's MET Station data, it was determined that the odor was not from SPR operations.

Redacted by Timothy Stapleton, AICP
Department of Regional Planning
April 9, 2020

**COMMUNITY STANDARDS DISTRICT – COMPLAINT LOG
FIRST QUARTER 2020**

Reference #	Date & Time	Reporting Party (R/P) Name (Last, First)	Phone #	Location	Complaint	CSD Reporting (EMAIL - Date/Time)
<u>Q1-20-01</u>	1/4/20 @ 00:25	Lee, Thomas (SCAQMD)	909-414-6314	Jefferson/Culver City	Odor	tstapleton Email -1/6/20 @ 07:07
Comments/ Sentinel Peak Resources actions:	<ul style="list-style-type: none">• 1/4/20 @ 00:25 hrs. AQMD representative Thomas Lee arrived at SPR's IOF guard shack to investigate an odor complaint. Estimated time of complaint between 23:00 hrs. on 1/3/20 to 00:00 hrs. on 1/4/20.• SPR Operators inspected the entire TVIC Lease including VIC2, Block, and Machado wells generally on the northeast side of the oil field. No odors from operations were detected.• On-site Met Station - Wind speed/direction data from 1/3/20 @21:00 hrs. to 1/4/20 @ 02:00 hrs. revealed the wind direction was from the (NE) and blowing to the (SW) at an average hourly rate of 2.6 mph. Taking into account the wind direction, the complaint location, and the information provided, the resulting odors were not from SPR operations.					
Reference #	Date & Time	Reporting Party (R/P) Name (Last, First)	Phone #	Location	Complaint	CSD Reporting (EMAIL - Date/Time)
<u>Q1-20-02</u>	1/5/20 @ 08:12	SCAQMD	909-396-2000	West LA College Area	Odor	tstapleton Email -1/6/20 @ 07:26
Comments/ Sentinel Peak Resources actions:	<ul style="list-style-type: none">• 1/5/20 @ 08:12 hrs.: AQMD representative arrived at SPR's IOF guard shack to investigate an odor complaint. Estimated time of complaint occurred between 06:30 hrs. and 07:30 hrs. on Sunday, 1/5/20.• SPR Operators Inspected the VIC2 area by VIC2 vessel and pool trap and adjacent areas. No odors from operations were detected.• On-site Met Station - Wind speed/direction data from 06:00 hrs. to 10:00 hrs. on 1/5/20, revealed the wind direction was from the (NE) and blowing to the (SW) at an average hourly rate of 5.8 mph. Taking into account the wind direction, the complaint location, and the information provided, the resulting odors were not from SPR operations.					
Reference #	Date & Time	Reporting Party (R/P) Name (Last, First)	Phone #	Location	Complaint	CSD Reporting (EMAIL - Date/Time)
<u>Q1-20-03</u>	3/3/20 @ 20:57			Summertime Ln, Culver City	Odor	tstapleton Email - 3/4/20 @ 07:51
Comments/ Sentinel Peak Resources actions:	<ul style="list-style-type: none">• On 3/3/20 @ 20:57 hrs., the R/P called SPR's 24hr 800 number and reported a strong odor of gas, described as "very sulfury", R/P also reported dizziness and watery eyes.• At 21:09 hrs., EHS On-call staff returned the R/P's call. R/P did not answer, a voicemail message was left indicating that SPR Operators were in the process of investigating the IOF based on the R/P's location and proximity to the field. EHS On-call staff also indicated that the wind direction at the time of the call was 115°/ out of the ESE and blowing to the WNW. The R/P was asked to call back SPR's EHS On-call rep. to further discuss. The R/P did not return the call.• SPR Operators inspected the southwest field and could not identify any odor issues.• At approx. 22:26 hrs., AQMD rep., Bullington Pham called SPR's 24hr 800 number. EHS on-call rep. returned her call @ 22:32 hrs., they discussed the R/P's call and she was informed that SPR operators were in the process of inspecting the field. AQMD rep. indicated that she could not detect the identified odor.• At approx. 23:00 hrs., SPR's night operator met with AQMD rep. and they inspected the water plant, gas plant and VIC2 area. They also drove near the Culver City Sewer Lift Station and associated stack at the fence line near the northwest corner of the site; a slight odor was coming from the Lift Station. The AQMD rep. indicated that she might return to inspect the lift station. The day operator will also conduct a follow-up inspection.• On-Site Met Station - Wind direction data from 19:00 hrs. to 23:00 hrs. on 3/3/20, revealed the wind direction was from the (S) and blowing to the (N), at an average hourly rate of 5.1 mph.• Based on IOF site assessments and MET Station data it was determined that the odor was not a result of SPR's field operations.					
Reference #	Date & Time	Reporting Party (R/P) Name (Last, First)	Phone #	Location	Complaint	CSD Reporting (EMAIL - Date/Time)
<u>Q1-20-04</u>	3/8/20 @ 23:45	Torres, Jessica (SCAQMD)	909-396-2000	Jefferson/Overland	Odor	tstapleton Email - 3/9/20 @ 07:21
Comments/ Sentinel Peak Resources actions:	<ul style="list-style-type: none">• 3/8/20 @ approx. 23:45 hrs. AQMD representative Jessica Torres contacted SPR's operations to investigate an odor complaint. Estimated time of complaint occurred between 22:00 hrs. and 23:30 hrs. on Sunday, 3/8/20.• At approx. 23:55 hrs. SPR's Night Operator and AQMD representative inspected the following areas: Machado 3, VIC 2 vessel, TVIC 2 Setting, TVIC injection plant, Cone, Rubel and the Gas plant. No odors from operations were detected.• On-site Met Station - Wind speed/direction data from 3/8/20 @21:00 hrs. to 3/9/20 @01:00 hrs. revealed the wind direction was from the (NE) and blowing to the (SW) at an average hourly rate of 3.6 mph. Taking into account the wind direction, the complaint location, and the information provided, the resulting odors were not from SPR operations.					



**COMMUNITY STANDARDS DISTRICT – COMPLAINT LOG
FIRST QUARTER 2020**

Reference #	Date & Time	Reporting Party (R/P) Name (Last, First)	Phone #	Location	Complaint	CSD Reporting (EMAIL - Date/Time)
<u>Q1-20-05</u>	3/21/20 @ 22:21	Lee, Thomas (SCAQMD)	909-414-6314	Village Green Area Coliseum St./Hauser Blvd.	Odor	tstapleton Email - 3/23/20 @ 07:38
Comments/ Sentinel Peak Resources actions:	<ul style="list-style-type: none"> On 3/21/20 @ approx. 22:21 hrs., AQMD representative Thomas Lee contacted SPR operations regarding an odor complaint. Estimated time of complaint occurred between 21:00 hrs. and 22:00 hrs. on Sunday, 3/21/20. AQMD representative reported he inspected the Village Green area and found no odors; SPR's Operators inspected the BC Hill setting and Dabney-Lloyd areas of the IOF. No odors from operations were detected. AQMD rep. did not find it necessary to come on-site and investigate the IOF. On-site Met Station - Wind speed/direction data from 21:00 hrs. to 22:00 hrs. on 3/21/20 revealed the wind direction was from the (W) and blowing to the (E) at an average hourly rate of 1.6 mph, and the wind direction @23:00 hrs. to 00:00 was from the (NE) and blowing to the (SW) at an average hourly rate of 1.8 mph. Taking into account the wind direction, the complaint location, and the information provided, the resulting odors were not from SPR operations. 					
Reference #	Date & Time	Reporting Party (R/P) Name (Last, First)	Phone #	Location	Complaint	CSD Reporting (EMAIL - Date/Time)
<u>Q1-20-06</u>	3/26/20 @ 01:46			Culver City	Odor	tstapleton Email - 3/26/20 @ 08:53
Comments/ Sentinel Peak Resources actions:	<ul style="list-style-type: none"> On 3/26/20 @ 01:52 hrs., the R/P called SPR's 24hr 800 number to report an odor complaint, describe as "a really bad smell" and requested a call back in the morning. SPR's EHS On-call rep. contacted SPR's field Operator and asked him to inspect the field. At approx. 02:00 hrs., SPR operators inspected the entire TVIC lease (NW section) of the IOF including VIC2, BLOCK and Machado wells, no odors from operations were detected. At 08:01 and 08:05 hrs., SPR's EHS on-call rep. attempted to call back the R/P, there was no answer and he was unable to leave a voice message. On-site Met Station - Wind speed/direction data from 3/26/20 between 01:00 and 02:00 hrs. revealed the wind direction was from the (NW) and blowing to the (E) at an hourly rate of 3.7 mph. Data from 00:00 hrs. to 05:00 hrs. the wind direction was from the (WNW) and blowing to the (ESE), at an hourly rate of 3.6 mph. Taking into account the wind direction, the estimated complaint location, and the information provided, the resulting odors were not from SPR operations. 					
Reference #	Date & Time	Reporting Party (R/P) Name (Last, First)	Phone #	Location	Complaint	CSD Reporting (EMAIL - Date/Time)
<u>Q1-20-07</u>	3/26/20 @03:57	Tavasolian, Adam (SCAQMD)	909-760-8806	Culver City	Odor	tstapleton Email - 3/26/20 @ 11:35
Comments/ Sentinel Peak Resources actions:	<ul style="list-style-type: none"> On 3/26/20 @ 03:57 hrs.: AQMD representative Adam Tavasolian called SPR's 24hr 800 number regarding an odor complaint. Mr. Tavasolian was at SPR's IOF (gate 6) and requested an escort to conduct a field inspection. SPR operator and AQMD rep. inspected the Dabney Lloyd and Machado Areas, no odors were detected. At approx. 11:15 hrs. SPR's EHS rep., spoke with AQMD rep. Mr. Tavasolian regarding the complaint (s). AQMD rep. indicated that he had followed-up on three odor complaints. (1) @ approx. 01:40 hrs. and (2) @ 03:30 hrs. The residential locations were described as the Baldwin Hills Scenic area and Blair Hills Park. One complaint described as a sewage smell, and two complaints were described as an oil odor. No odors were detected at the residential areas or the IOF locations. Based on the locations and MET Station data, the odors were not from SPR's operations. 					
Reference #	Date & Time	Reporting Party (R/P) Name (Last, First)	Phone #	Location	Complaint	CSD Reporting (EMAIL - Date/Time)
<u>Q1-20-08</u>	3/26/2020 @ 22:00	Lee, Thomas (SCAQMD)	909-414-6314	Jefferson Blvd./Overland	Odor	tstapleton Email - 3/27/20 @ 14:29
Comments/ Sentinel Peak Resources actions:	<ul style="list-style-type: none"> 3/26/20 @ 22:00 hrs. AQMD representative Thomas Lee contacted SPR's night Operator to report an odor complaint. Estimated time of complaint was between 20:30 and 20:50 hrs. on 3/26/20. Due to the current COVID-19 situation AQMD did not come on-site. After discussing the complaint with AQMD rep. SPR Operators inspected the entire TVIC Lease including VIC2, Block, and Machado areas. No odors from operations were detected. On-site Met Station - Wind speed/direction data from 20:00 to 00:00 hrs. on 3/26/20 revealed the wind direction was from the (WNW) and blowing to the (ESE), at an average hourly rate of 5.2 mph. Based on MET Station data, field operations assessment, and correspondence with AQMD, the odors were not from SPR's operations. 					