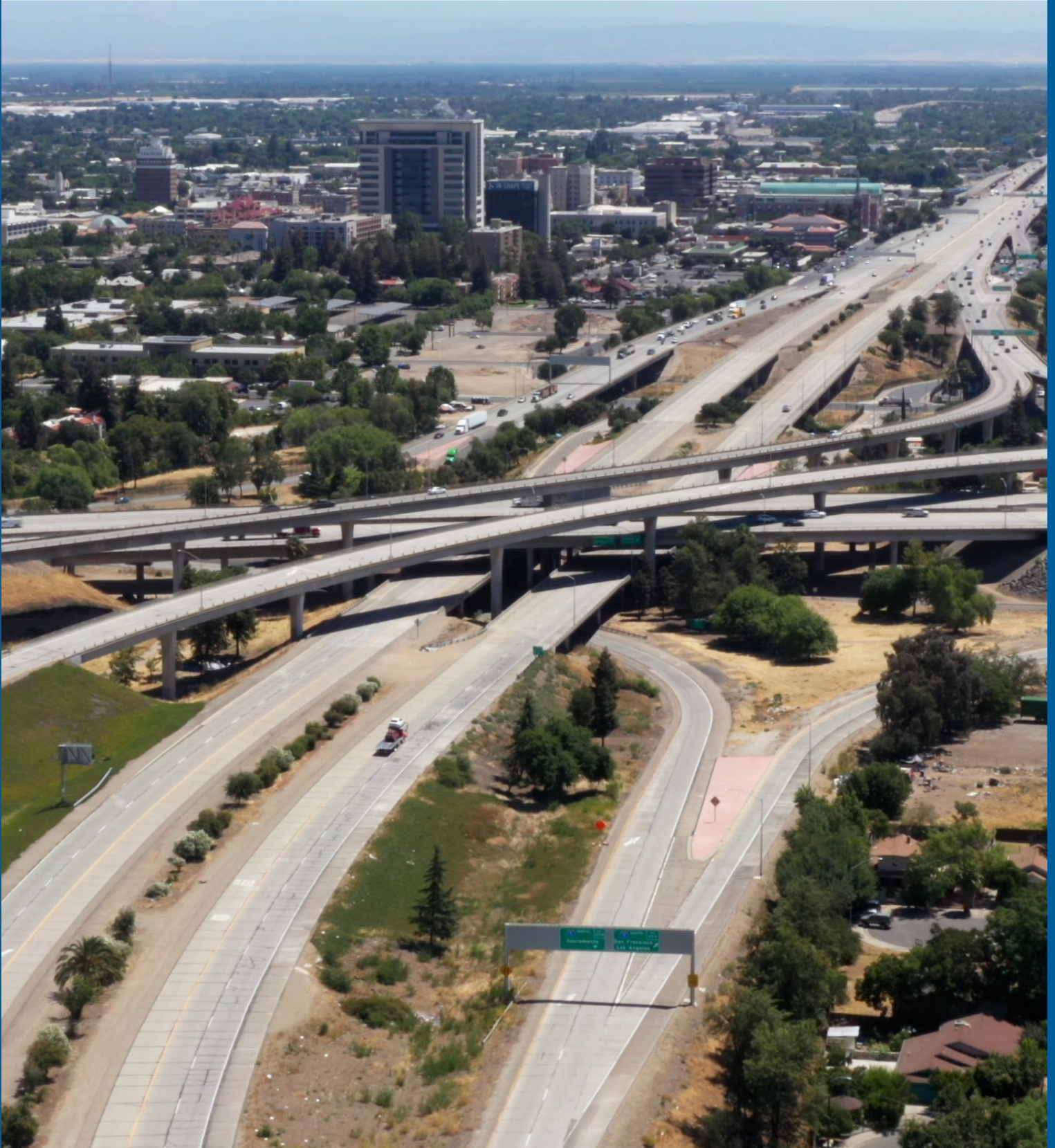


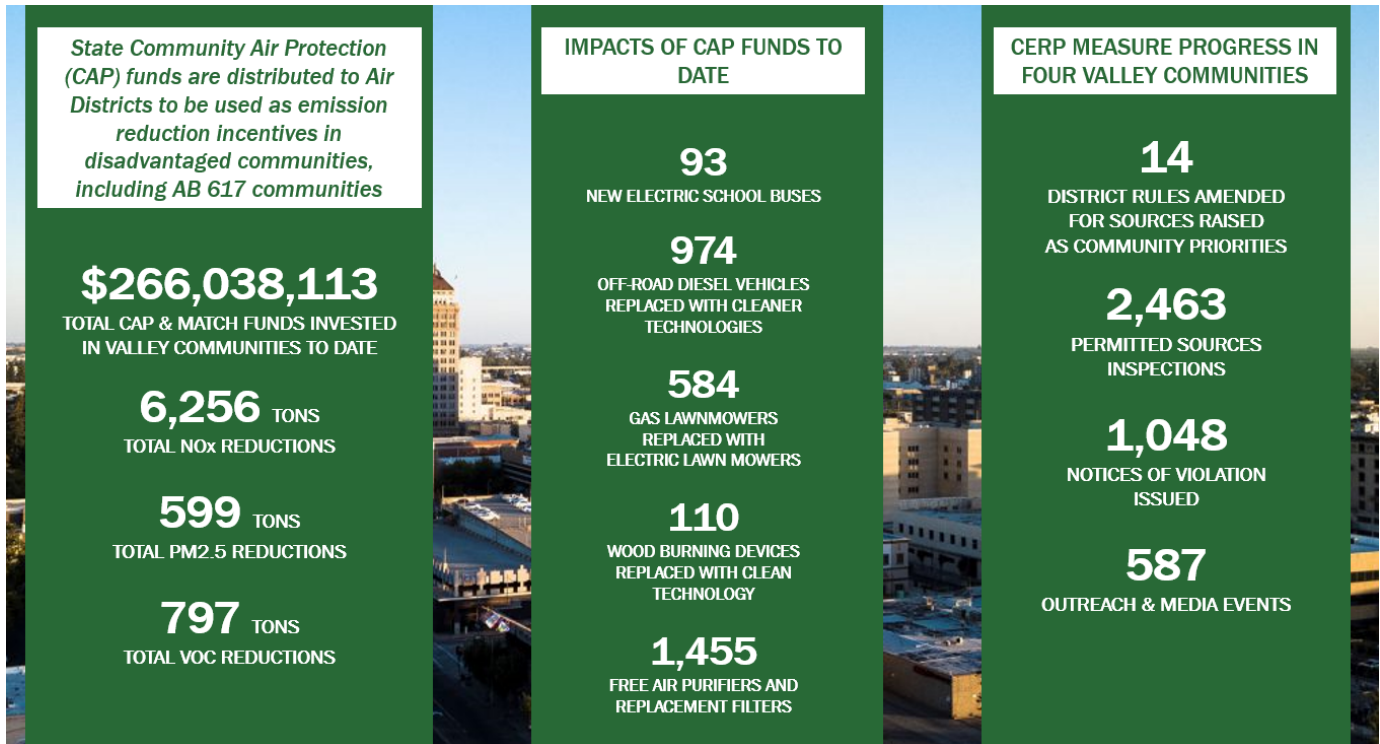
Community Emissions Reduction Program Stockton 2023 Annual Report

December 14, 2023



COMMUNITY AIR PROTECTION PROGRAM IMPLEMENTATION IN THE VALLEY

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



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

IMPLEMENTATION PROGRESS IN STOCKTON

The community of Stockton was prioritized by the Air District and subsequently selected by the California Air Resources Board (CARB) as one of the second-year communities selected in the state to receive clean air resources available under AB 617, based on a technical analysis of several pollution and socioeconomic-related criteria. The Stockton AB 617 community boundary, as designed and approved by the CSC, is approximately 16 square miles and has an estimated population of 132,000. The AB 617 Stockton community is impacted across a number of health and pollution indicators. Using the State CalEnviroScreen (CES) tool, all census tracts located

within the Stockton community rank in the top 5% most disadvantaged communities in California. Stockton also contains the highest ranked census tract in the District's Northern Region (San Joaquin, Stanislaus, and Merced Counties) for overall CES score, which represents a number of health and socioeconomic factors (asthma, cardiovascular disease, low birth weight, educational attainment, housing burdened low-income households, linguistic isolation, poverty, and unemployment).

Based on emissions inventory and current air monitoring data in this community, pollutants of concern include particulate matter less than 2.5 micrometers in diameter (PM_{2.5}), Black Carbon (BC), Oxides of Nitrogen (NO_x), Carbon Monoxide (CO), Ozone (O₃) and Volatile Organic Compounds (VOCs). A virtual tour of the Stockton AB 617 community, produced by the Community Steering Committee to highlight some of the community's challenges can be viewed here: <https://www.youtube.com/watch?v=UuQuoSy26x4&feature=youtu.be>

Throughout the past year, the Stockton Community Steering Committee (CSC) worked in collaboration with CARB, the District, agency partners, residents, advocates, industry, and other stakeholders to prioritize and implement the various commitments in the Community Emissions Reduction Program (CERP) and Community Air Monitoring Plan (CAMP) addressing these community air quality concerns.

Air pollution emission reduction and exposure reduction measures implemented under AB 617 programs will further advance ongoing state and District efforts to reduce regional and community exposure to air pollutants. In the preparation of this CERP, the District has worked closely with the CSC, CARB, and the public. The CSC includes residents, community-based organizations, community members, environmental organizations, regulated industry representatives, local agencies, and other key stakeholders and worked to develop strategies and an implementation plan to reduce harmful air pollutants in the community of Stockton AB 617 Community. The plan developed through this collaborative process employs proven and innovative strategies, and significant resources, to improve community health by reducing exposure to air pollutants in Stockton AB 617 Community. This report summarizes the progress of CERP implementation in Stockton from **September 1, 2022** to **August 31, 2023**.

STOCKTON COMMUNITY ENGAGEMENT

Community Engagement

To ensure successful implementation of AB 617, residents, businesses, non-profits, local and state agencies, and other stakeholders within Stockton have been fully engaged in several regular and ad-hoc CSC meetings. The District has ensured that the CSC meetings continue to facilitate inclusive and balanced public engagement by providing:

- Meetings held primarily virtually, via Zoom, with an in-person CSC meeting held in April 2023 at the Stockton Memorial Civic Auditorium.
- Resident Stipend Program to encourage sustained and meaningful community engagement and help cover time and expenses associated with attending meetings and participating in process
- Monthly agenda-setting meetings with District, stakeholders, community co-hosts, CARB, and a third-party facilitator to collectively set expectations and plan for upcoming CSC meetings
- Real-time interpretation services in all languages requested by CSC members and members of the public, which to date is English and American Sign Language
- Subject matter expert presentations from partner agencies such as CARB, Office of Environmental Health Hazard Assessment (OEHHHA), Port of Stockton, and Stockton Unified School District
- A comprehensive and dedicated multilingual community specific webpage with tools to view real-time community air quality monitoring data, maps of emissions, CSC meeting materials, historical documents and email correspondence with CSC members, annual implementation and enforcement report, and process guidance documents
- Meeting facilitation to ensure meetings are inclusive and neutral by bringing out different points of view and preventing individuals from monopolizing discussions
- Weekly phone calls and text exchanges with members who request frequent check-ins and meeting reminders.
- Monthly evening meetings via Zoom, with technical assistance provided to residents and stakeholders upon request
- Meeting materials posted ahead of meeting, and send in hardcopy for those who request to facilitate more productive virtual meeting environments

The District also ensures that community members stay updated on public engagement opportunities regarding topics of interest to them and to solicit additional community input through email. All District communications with the CSC are available on the community specific webpage under “Communication with Members”. The District also used outreach and media events as opportunities to share information regarding AB617 and to promote the various grant programs available. Additionally, District staff provides updates and seeks feedback from the Citizens Advisory Committee (CAC) and Environmental Justice Advisory Group (EJAG) as the implementation of AB 617 in the Valley continues to develop.

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

CSC Feedback for Transparent and Successful CERP Implementation

As the Stockton CSC moved into its second year of CERP implementation, the committee supported several discussions to reflect on shared values, lessons learned and opportunities for growth and prioritize topics for upcoming meetings to guide CERP implementation. Taking this intentional time to reflect on these topics as a whole committee has helped the District and CSC to build consensus around decisions being made and to be able to use CSC member’s values to guide decision-making.

Values Discussion to Support CERP Implementation

Led by the facilitation team and in collaboration with the community co-host, the CSC participated in an exercise to explore the values that drive a CSC member’s decision-making process in the AB 617 process to assist in prioritizing how to provide recommendations for reallocating CERP funds in the future. Some of the most important values shared by the CSC were maximizing emissions reductions, pursuing solutions that protect communities as soon as possible and ensuring that funding is allocated as soon as possible. Recognizing that these values are not exclusive, many CSC members prioritized seeking solutions that bring benefits to the community as soon as possible. Following this discussion, the District solicited CSC recommendations on adjusting funding for the fireplace woodstove change-out program, in which community members supported increasing the funding to support the measure to reduce financial barriers to participate in the program. The feedback shared during this exercise continues to help guide the District and CSC to support CERP implementation

CSC Values

1

Maximizing emissions reductions in the CERP

2

Pursuing solutions that protect communities as soon as possible

3

Ensuring the funds are allocated as soon as possible

- Which of the following values best aligns with you and how you would like to make decisions for the CERP implementation? Why is this value important to you?
- If the value that comes to mind for you is not listed here, what is a value that drives your decision making? Why is the value important to you?

End-of-Year Reflection Exercise

In preparation for the final meeting of 2022, CSC members recommended having an opportunity to reflect on the past year to identify successes and challenges of 2022 and to plan for 2023. While in breakout rooms, CSC members and agency staff engaged in these questions to establish practices that should be continued in 2023 and to determine practices that could be adjusted to address challenges CSC members experienced. The below image captures notes from this discussion. Successes included the subcommittee structure and CSC member led meetings and areas for adjustments included focusing on CERP measures that may face challenges in completing and that directly benefit people living in the community.

Goals and Opportunities for 2023

1. What worked really well that we should continue doing?
2. What was challenging that you want to change? What are your suggestions?
3. What is something you want to focus on this year?
4. What other improvements would you like to see? What suggestions do you have to do this?

Suggested continuations for 2023

subcommittees

1. CSC co-led subcommittees

connecting with other subcommittees to learn more about the individual work that they're doing

1. subcommittee report out at CSC meetings

Suggested Adjustments and focuses for 2023

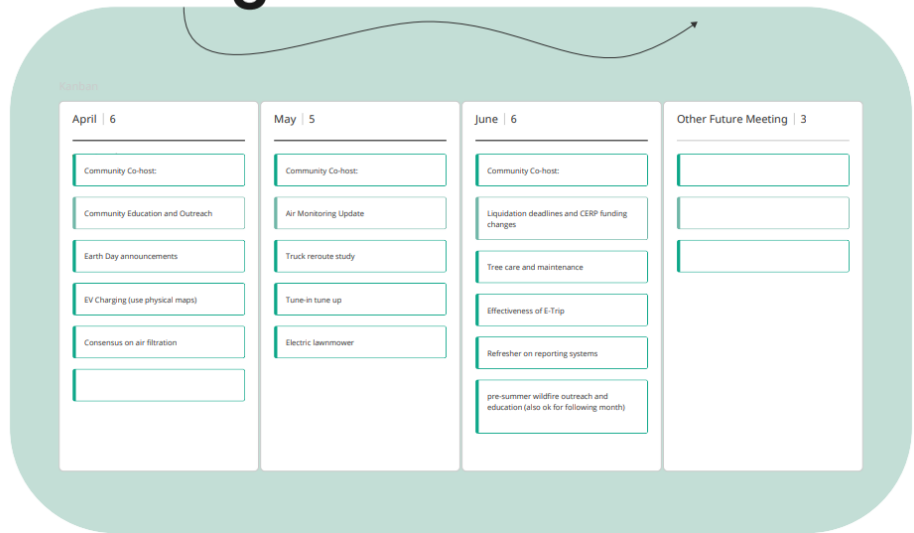
subcommittees	other meetings	CERP implementation
<div style="background-color: #ffff00; padding: 5px; border: 1px solid #ccc; margin-bottom: 5px;"> <p>outreach committee has a big job and we need to get more press - Stocktonia in addition to the Stockton Record.</p> </div> <div style="background-color: #ffff00; padding: 5px; border: 1px solid #ccc;"> <p>great that so many community groups are leading - they should be compensated for their time</p> </div>	<div style="background-color: #ffff00; padding: 5px; border: 1px solid #ccc; margin-bottom: 5px;"> <p>Regulatory Mtgs every month to add to board</p> </div>	<div style="background-color: #ffff00; padding: 5px; border: 1px solid #ccc; margin-bottom: 5px;"> <p>Address asthma.</p> </div> <div style="background-color: #ffff00; padding: 5px; border: 1px solid #ccc; margin-bottom: 5px;"> <p>3) more attention to large stationary sources, particularly those w/ a history of compliance issues</p> </div> <div style="background-color: #ffff00; padding: 5px; border: 1px solid #ccc;"> <p>disappointing that the \$10million for diesel trucks may not be useable - We should decide how to reallocate ASAP and ensure all CSC members know well in advance.</p> </div>

Strategic Planning Exercise

While the agenda-setting meetings have always been a space to reflect on the past CSC meeting and set the agenda for the next meeting, these meetings are optional and not everyone is able to attend due to various conflicts. After observing lower attendance in these meetings, the District worked with the facilitation team and CSC members to pilot a new process for getting the CSC’s feedback with a strategic planning exercise to determine the topics for the upcoming quarter during a CSC meeting. The District prepared a handful of recurring topics as well as CERP measures that in the coming months were time-sensitive and required CSC feedback. During the exercise, CSC members then added their own suggestions and had the opportunity to elect topics collectively and transparently for the upcoming quarter, including the April 2023 in-person CSC meeting. The District appreciated hearing from so many CSC members and plans to hold a similar exercise in the coming months.

Stockton CSC Planning for Next Quarter

Priority Topics
Air monitoring updates
Passenger vehicle replacement
Tune-in-tune-up
Heavy-duty truck replacement
Truck reroute study
EV mechanic training
Pre-summer: wildfire outreach/ education
EV Charging
Tree care and maintenance
Effectiveness of e trip program
Consensus on the Air filtration measure
Community education, information, and outreach
Electric Lawnmower
Refresher on reporting systems (share existing resources)
Liquidation deadlines and CERP funding changes
Clean busses and locomotives



In-Person CSC Meeting

In April 2023, the Stockton CSC hosted its second ever in-person community meeting since the start of the COVID-19 pandemic. With more than 40 community participants, including residents, local businesses, community-based organizations, and partner agencies, the event fostered interactive and engaging exercises on air quality education and community outreach for both CSC and public members centered on soliciting meaningful community input on CSC goals. During the meeting, several of the meeting participants shared their appreciation for the work put into holding an in-person meeting and that the design of the meeting lent itself to productive conversations to move CERP measure implementation forward.

Participants were also invited to tour the District's air monitoring van, which performs mobile air monitoring throughout the San Joaquin Valley. For inclusivity, the District arranged for American Sign Language interpretation, children's activities, and dinner catered by three local food entrepreneurs from Stockton Community Kitchen. Moving forward, the District is working with the CSC to incorporate more of these important in-person opportunities in the implementation efforts the Stockton AB 617 Community.



CERP MEASURE PRIORITIZATION AND IMPLEMENTATION

CERP Overview

AB 617 legislation requires that a CERP identifies cost-effective measures to achieve emission reduction targets in the community. During CSC discussions to review potential strategies for implementation in the community, Committee members consistently supported and prioritized measures that would reduce emissions from residential sources, while also providing tangible benefits to residents in the community. To that end, in addition to measures that reduce emissions from stationary, area, and mobile sources that are large contributors to the community emissions inventory, many of the measures supported by the Steering Committee and adopted in the Stockton CERP include targeted incentive programs and interagency partnerships that provide co-benefits in the community, in addition to air quality improvements. The measures in the CERP encompass a range of strategies to reduce community level exposure burden, including regulatory, enforcement, outreach and education, voluntary incentive-based programs, as well as partnerships with other agencies to address issues outside of the District’s direct regulatory authority.

CERP Measure Prioritization

In order to help the CSC and District identify how to progress forward in implementation, the CSC requested that the membership work through an exercise to identify priorities and help organize the measures in categories and subcommittees. The CSC priorities mirror the priorities of the CSC throughout CERP development; emissions reductions from the highest-impact sources are of top priority.

Status of Top-Ranked Stockton CERP Measures

Measure Number	Rank in Category	Measure Description	Status as of 8/31/2023
Heavy-Duty Measures			
HD.1	1	Heavy-Duty Truck Reroute Study	<p>In Progress Allocated Funding: \$500K</p> <ul style="list-style-type: none"> • Port of Stockton study underway • CSC and District working with City and County to assess next steps
HD.6	2	Enhanced Enforcement of Statewide Anti-Idling Regulation	<p>Ongoing</p> <ul style="list-style-type: none"> • One targeted enforcement effort each quarter • No public complaints of idling diesel trucks received <p>Zero violations of CARB’s anti-idling regulation cited during District enforcement from 2022-23.</p>
HD.1	3	Replace Heavy-Duty Diesel Trucks	<p>In Progress Allocated Funding: \$10M</p> <ul style="list-style-type: none"> • Updated CARB Moyer guidelines were adopted for District program April 2022 • District having discussions with CSC regarding challenges of implementing measure and seeking feedback and recommendations. <p>Expected to submit updated project plan for CARB approval Q4 2023</p>
Stationary Source Regulatory Measures			

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Measure Number	Rank in Category	Measure Description	Status as of 8/31/2023
SS.1	1	Enhanced Inspection Frequency	<p>Ongoing</p> <ul style="list-style-type: none"> Increased inspection frequency at facilities which received an emissions violation in the last 3 years 156 total facilities in Stockton boundary Detailed progress reported quarterly and summarized annually on Community-specific website <p>165 inspections completed within annual reporting period</p>
SS.2	2	Evaluation of Rules	<p>Complete</p> <ul style="list-style-type: none"> CERP commitment SS.2 focused on rule development addressing emissions from biomass power plants Communities, including Stockton AB 617 CSC, are invited to engage with the District during the rulemaking process District will continue to discuss compliance with rule 4352, and all other rules of interest, during CSC-led regulatory and enforcement subcommittee <p>Rule 4352 Solid-Fuel Fired Boilers was amended December 16, 2021</p>
SS.3	3	Expedited Facility Risk Assessment	<p>Ongoing</p> <ul style="list-style-type: none"> The District has finalized 152 facility reassessments located in the Stockton community Monthly updates on assessment progress posted to the Community-specific website under "Reports and Document Archive" <p>Progress and prioritization status for each facility in Stockton AB 617 boundary as of August 31, 2023</p>
Community Incentives Measures			
UG.1	1	Incentives for Urban Greening	<p>In Progress Allocated Funding: \$1M</p> <ul style="list-style-type: none"> CSC approved release of final Request for Proposals (RFP) with community feedback included Received application through RFP, working with applicant and CSC to finalize proposal <p>Expected award of CSC-recommended contractor: Q1 2024</p>

Measure Number	Rank in Category	Measure Description	Status as of 8/31/2023
VB.1	2	Incentives for Vegetative Barriers	<p>In Progress Allocated Funding: \$1M</p> <ul style="list-style-type: none"> • CSC approved release of final Request for Proposals (RFP) with community feedback included • Received application through RFP, working with applicant and CSC to finalize proposal <p>Expected award of CSC-recommended contractor: Q1 2024</p>
SC.1	3	Incentives for School Air Filtration	<p>CSC recommended reallocation Allocated Funding: \$2.5M Updated Funding: \$0</p> <ul style="list-style-type: none"> • Air District and CSC members engaged with area schools eligible for funding throughout 2020-2022 • Due to state and federal relief funding as a result of the worldwide pandemic, schools no longer needed funding to upgrade air filtration and CSC recommended reallocating to other measures in the CERP • CSC recommended reallocating \$100K from measure to support residential lawn and garden measure <p>Will continue to work with CSC to develop recommendations to reallocate remaining funds to other measures in the CERP</p>

CERP Implementation Progress

Clean Air Rooms Outreach Materials

AB 617 RESIDENTS GET FREE AIR PURIFIERS

In collaboration with CSC and Indoor Air and Weatherization Subcommittee, the District kicked off the Stockton AB 617 Clean Air Rooms Program to provide CARB-certified high-efficiency residential air filtration units to residents. Eligible first-time applicants residing within the Stockton AB 617 boundary had the opportunity to participate and receive a free portable air filtration unit for their homes. The District coordinated outreach both within the Stockton boundary and across the Valley, educating residents on ways to find air quality information and encouraging them to apply for the District's Clean Air Rooms program to assist in purifying indoor air spaces during periods of poor air quality.

The air purifiers distributed through the program are certified by the California Air Resources Board and HEPA-rated and can reduce indoor particulate matter by over 90% in well-sealed environments. By creating a dedicated "clean air room" such as a bedroom, residents can ensure that they have a space with safe indoor air quality when smoke events occur.

To get the word out about the program, the District worked with the CSC, local community-based organizations, health agencies, and more to do program outreach and assist with applications.



FREE Air Purifier!

Available for residents in Stockton!

Check eligibility and submit your application online!

Don't have internet access? Call (559) 230-5800, and staff can assist with the application over the phone.

CLEAN AIR ROOMS

www.valleyair.org/roompurifier

CLEAN AIR ROOMS

San Joaquin Valley AIR POLLUTION CONTROL DISTRICT

El programa de Habitaciones de Aire Limpio proporciona purificadores de aire residenciales GRATIS a los residentes en comunidades desfavorecidas del Valle para ayudar a reducir los efectos peligrosos para la salud del humo de los incendios, forest fires.

¿QUIÉN PUEDE APLICAR?
Solicitantes que no han aplicado antes y que viven en comunidades desfavorecidas y de bajos ingresos. Escanea el código QR o visita www.valleyair.org/cleanairroomportal para verificar si calificas. Se debe presentar prueba de residencia con el nombre y la dirección del solicitante junto con la solicitud. Documentos aceptables: factura de PG&E/SoCal Gas, de servicios públicos o de cable/internet.

PURIFICADOR DE AIRE GRATIS
Los solicitantes elegibles recibirán un (x1) purificador de aire para una habitación certificado por CARB*, con clasificación HEPA (hasta 330 pies cuadrados), y un (x1) filtro de reemplazo.

COMO APLICAR
Someta su solicitud en valleyair.org/roompurifier
¿No tiene acceso a internet? Llame al (559) 230-5800 para ayudarle con su solicitud por teléfono.

Los suministros son limitados. Los aparatos se otorgarán por orden de llegada a un aparato por dirección elegible. Los solicitantes no pueden seleccionar la marca del aparato; los pedidos se completarán utilizando el inventario disponible. Los solicitantes aprobados recibirán un aparato y un filtro de reemplazo gratis. El aparato y el filtro se enviarán a la dirección elegible proporcionada por el solicitante en aproximadamente 3-4 semanas.

*Unidad de Recursos del Aire de California (CARB) por sus siglas en inglés.

¿Preguntas? (559) 230-5800 | grant@valleyair.org | valleyair.org/roompurifier

Following the approval of the CERP, the CSC made recommendations on CERP measures for the District to take the lead on to streamline implementation and given the District's experience on the programs, while still bringing back updates to the CSC for input, direction and feedback. The below are highlights on a few of those measures.

Since the project plan was approved in early 2022, the District began working with partnering agencies to install EV charging infrastructure to support the deployment of battery electric and plug-in hybrid vehicles. To date, 21 units have been installed throughout the boundary with locations including Cal State Stanislaus and off Charter Way, near Interstate 5. The District will continue to conduct outreach for this measure.

Car Share Program

During the CERP development process, the CSC identified partnership opportunities to leverage existing efforts to bring a car share program to the community. Following District Governing Board approval, District staff is working with the Housing Authority of San Joaquin County to finalize a contract and expects implementation to begin next year.

Passenger Vehicle Repair and Replace Program

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

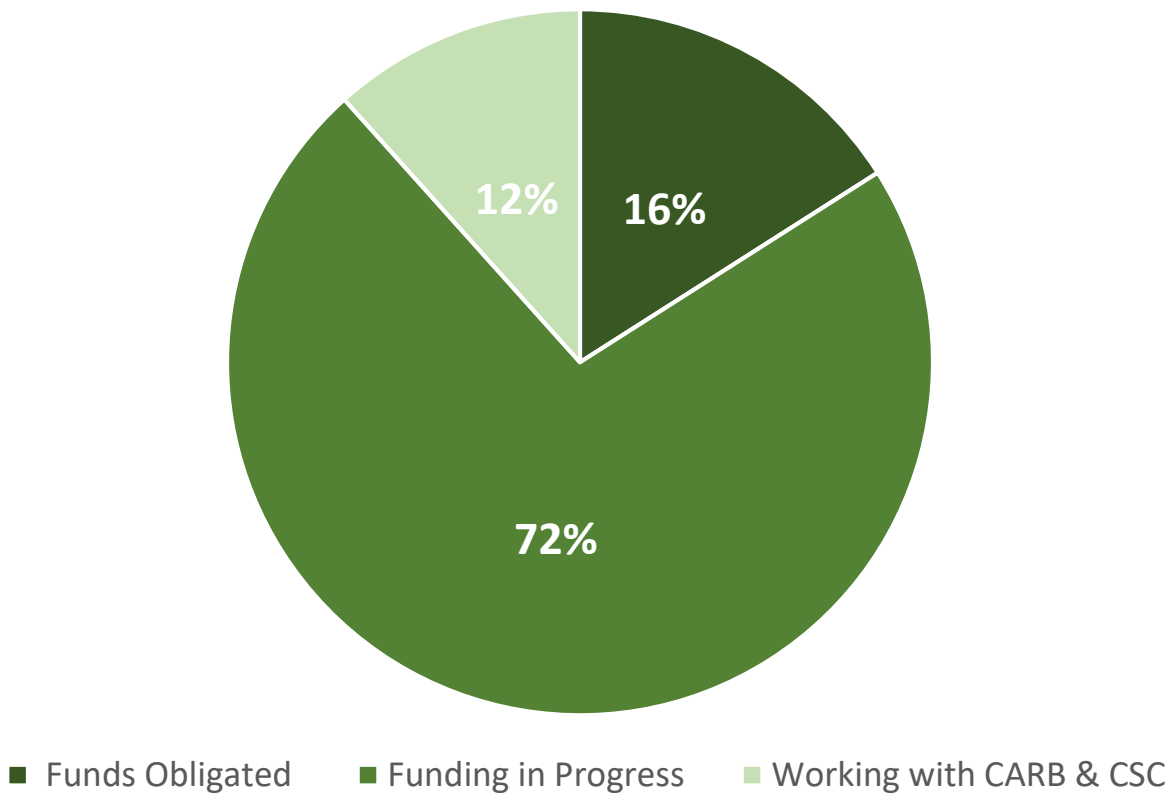
implementation progress shared above, the District continues to make progress on CERP implementation, including completing the Heavy-Duty EV Charging Infrastructure measure.

Subcommittees

Following the approval of the CERP, the CSC established a series of subcommittees to help divide the CERP implementation work among community and agency partners. The [ten subcommittees](#), each led in collaboration with one or more CSC members, meet regularly to help move forward project plans, track implementation, recommend project partners, and brainstorm outreach tactics. For example, the Trees subcommittee reviewed and provided feedback on the project plan ahead of being submitted to CARB for approval and the Request for Proposal ahead of being released to solicit an entity to implement the programs. The Indoor Air and Weatherization Subcommittee provided feedback on program eligibility and outreach aspects of the residential air filtration project plan. All CSC members and the public are invited to participate in every CSC subcommittee meeting, and regular updates are provided by co-leads either during regular CSC meetings or via email to the CSC when appropriate.

EMISSIONS REDUCTION TARGETS AND METRICS FOR TRACKING PROGRESS

The District and CSC included a robust set of metrics to track progress in the Stockton CERP. To the maximum extent possible, the District has looked to tie emissions reductions targets to individual CERP measures. Of the 47 measures in the adopted CERP, 17 are incentives measures where the District and CSC worked to identify the number of units targeted for replacement throughout implementation of the CERP. Of those incentive-based measures, the majority of the funds (88%) are already obligated to projects or funding is currently in progress. A small remainder of the funds (12%) are tied to measures that the District is working with the CSC and CARB to develop project plans for approval.



The remaining measures, whether incentive-based, enforcement, outreach, mitigation, or a land use partnership, have metrics that outline the expected emissions reductions, number of planned inspection hours, scheduled meetings, or other interactions expected for the implementation of the each measure. The District continues to reassess and evaluate these metrics with the CSC as CERP implementation meetings continue. As CARB approves the District's project plans and incentive based measure spending increases, the District will keep the CSC apprised at subscription rates for the various measures and will solicit feedback on whether funding amounts need adjusting.

The CSC has made it clear that having the ability to track and measure implementation progress is very important. The District developed a measure tracker that is updated on a monthly basis on the top of the Stockton AB 617 Community Webpage under the heading "Track Stockton Progress". District staff have taken the opportunity to share the tracker with the community on multiple occasions and have taken and incorporated feedback from CSC members.

Emissions Reduction Targets for Incentives Measures, Updated August 31, 2023

Measure #	Community Suggested Measures	Unit Type	# of Units	Allocation Amount	Cost per Unit (Averaged)	Direct Reductions Estimate Lifetime (Tons)
Community						
VB.1	Vegetative Barriers	Projects	1	\$ 1,000,000	\$ 1,000,000	0.5
UG.1	Trees and Urban Greening	Projects	1	\$ 1,000,000	\$ 1,000,000	-
SC.1	Air Filtration in Schools (all schools in community)	Schools	33	\$ 2,640,000	\$ 80,000	-
IAQ.1	Home weatherization, Solar, Electrification, Air Filtration in Homes	Units	2000	\$ 1,000,000	\$ 500	-
LG.1	Residential Lawn and Garden Equipment	Equipment	50 150	\$ 20,000 \$120,000	\$ 500	0.3
LG.2	Commercial Lawn and Garden Equipment	Equipment	5	\$ 100,000	\$ 25,000	
Land Use						
LU.2	Bike Paths and Infrastructure	Bike Paths	5	\$ 500,000	\$ 100,000	11
Older Vehicles						
TP.1	Targeted Tune-In Tune-Up Events within Community	Events (400 cars/event)	5	\$ 300,000	\$ 60,000	3.7
TP.2	Drive Clean Vehicle Replacement	Cars	100	\$ 800,000	\$ 8,000	0.2
TP.3	EV Charging Stations	Chargers	15	\$ 375,000	\$ 25,000	-
TP.4	EV Mechanic Training	Trainings	10	\$ 150,000	\$ 15,000	-
TP.5	Car Share Program	Program	1	\$ 1,000,000	\$ 1,000,000	-
Heavy Duty Mobile Sources						
HD.1	Truck Reroute Study	Study	1	\$ 500,000	\$ 500,000	-
HD.2	Zero & Near-Zero Emission Heavy Duty Trucks	Trucks	50	\$ 10,000,000	\$ 200,000	209
HD.3	Heavy Duty Electric Vehicle Charging Infrastructure	Fueling Stations	1	\$ 1,000,000	\$ 1,000,000	-
HD.4	Truck Idling Plug-Ins	Plug Stations	33	\$ 100,000	\$ 3,030	-
HD.6	Electric School Buses	Buses	10	\$ 4,000,000	\$ 400,000	22
HD.7	Locomotive Switchers	Locomotive Switchers	4	\$ 6,800,000	\$ 1,700,000	521
Residential Wood Burning						
RB.1	Incentives to Replace Wood Burning Devices	Devices	100	\$ 300,000 \$415,000	\$4,150	49

INCENTIVES MEASURES

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

The District had been working closely with the CSC on prioritizing and implementing these measures as feasible throughout the community. The CERP also includes numerous measures that fall outside of the pre-approved program categories included in the CAP Guidelines. However, the CAP Guidelines include a process to develop project plans for these new and innovative CERP incentive measures for funding utilizing available funding.

Project Plans

For all incentive-based measures that require project plans under the CAP guidelines, the District has been working to draft and submit plans to CARB for review and approval. As project plans are pending and approved, the District has worked with the CSC to solicit outreach and implementation feedback for each measures. The figure below describes the status of the various CARB-required project plans as of August 31, 2023.

For an updated list and to view project plans and CARB approval letters, visit the link below:

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



The CSC is notified, via email and during CSC meetings, as new project plans are developed and submitted to CARB for approval to be able to provide input and feedback on any requested changes, including possible changes to the recommending funding amounts. These project plans are posted on the District’s Community webpage to encourage CSC comments and feedback during the process, allowing CSC members to suggest changes to incentive measure funding amounts. The District is currently drafting and will work with the CSC to finalize project plans for three remaining incentive measures including, the Truck Reroute Study, EV Charging for Anti-Idling, and EV Mechanic Training.

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

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

Community Input on Incentives Program Funding Changes

To ensure successful and community-centered implementation of the incentive-based measures, the District provides updates to the CSC on the implementation budget on a biannual basis. This allows CSC members the opportunity to provide important feedback and recommendations on how to move forward with implementing their CERP measures. In some cases, we have found measures that are no longer feasible as originally aspired to in CERP development. In this reporting period, the District worked with the community co-host to have these budget discussions in January and June 2023 to review short-and long-term CERP implementation and funding liquidation deadlines.

Throughout the CERP implementation process, the District has worked closely with the CSC to assess interest, understand evolving priorities, and support reallocating funding, as described below. The CSC-recommended adjustments were made through a transparent public process, during CSC meetings and were in line with the governance structure laid out in the community charter.

CERP Measure	Status	Original Funding	Updated Funding
School Air Filtration	No interested project partners	\$2.6M	\$0
Fireplace Replacement	CSC interested in increasing incentive to cover total cost of replacement (from \$3K to \$4.1K)	\$300k	\$415K
Residential Lawn and Garden	CSC interested in allocating additional funds to measure to support holding mower exchange event in community	\$20K	\$120K

**DISTRICT ESTABLISHED
NEW MINI GRANTS
PROGRAM FOR
COMMUNITY GROUPS**

The District launched a program in early 2022 to award up to \$2,000 per organization to assist with on-the-ground grass-roots outreach to help promote to the public in the identified AB 617 communities of South Central Fresno, Shafter and Stockton the various information, resources and/or incentives available to the public as identified in a particular CERP.

The on-the-ground grass-roots outreach may include door-to-door canvassing, hosting outreach events, or conducting presentations in one or multiple languages. However, the District is open to new ideas and encourages innovation.

In Stockton, three mini grants have been awarded for various community-led outreach campaigns.

In addition to working with the CSC on funding reallocations, the District also continues to work with the CSC to reassess and expand project plans when incentive measures are facing challenges. For example, there are challenges statewide for businesses to take advantage of the heavy-duty truck replacement program to transition to electric trucks, as the technology is new and businesses are not familiar with if it will be feasible for their operations. Building on work done in the Heavy-Duty Truck Subcommittee, the District brought a concept to the CSC for discussion, based on a project plan approved in another AB 617 community, to allow for businesses to expand their fleets by purchasing zero-emission trucks without the need to scrap existing compliant vehicles. The CSC provided valuable input and asked critical questions to support the development of the project plan, and ultimately supported submitting a new project plan to CARB with this additional pathway for participation.

The District will continue to work closely with the CSC throughout this process to prioritize funding in areas and programs of specific interest to the community and incorporate new program ideas based on CSC member feedback and recommendations as feasible.

OUTREACH AND MITIGATION MEASURES

During CERP development, the Stockton CSC recommended that the District engage in a wide variety of multi-lingual outreach efforts via both traditional and social media to allow community members to see and learn about air quality issues, take advantage of grant programs, and provide real-time access to information from air monitoring equipment deployed as part of the AB 617 process. Members of the Steering Committee acknowledged the District's ongoing air quality outreach and education efforts, but expressed concern about effectiveness given perceived public indifference. Effectiveness could be improved by increasing the volume and types of outreach, focusing it to a truly localized level, and using partnerships with key local organizations to better understand how to deliver needed information to the Stockton community residents.

The CSC and District established annual goals within the CERP targeting a number of community meetings and media campaigns to increase awareness and help the public become more informed on air quality issues. To help direct those goals, and drive the outreach and education process, the CSC formed an outreach subcommittee, chaired by several community groups. This subcommittee meets bi-monthly to check progress, coordinate outreach events, provide feedback on outreach materials, and touch base with other Stockton CSC subcommittees on outreach needs for CERP-specific measures. Though these efforts, the team has established an [outreach resources page](#) on the Stockton CSC website, which contains multilingual outreach materials and an application for community groups to receive funding to conduct on-the-ground outreach campaigns in the community.

Outreach Events in the Community

Through AB 617 implementation in Stockton, the District has worked to better understand the community and develop local strategies to increase community awareness of clean air efforts, funding opportunities and how residents can get involved. Directly engaging residents at events continues to be a priority for the District and CSC. The District and CSC members had a presence at multiple summer and fall events—from neighborhood picnics to resident fairs—to talk to residents about Clean Air Rooms, changing out their old dirty fireplaces, considering electric vehicle technology and just generally sharing the many clean air resources available to the Stockton community.



Stockton Show-and-Tell Event

In February 2023, following the approval of Stockton's fireplace change-out project plan, the CSC and District coordinated an in-person event to help educate local residents on the benefits of cleaner home heating. During the event, attendees from the Stockton area visited tables where hearth retailers were waiting to answer fireplace questions, show examples of gas inserts and discuss the various cleaner options to change-out wood- or pellet-burning devices to heat a home. District staff were also on hand to help residents who were ready to start their Fireplace & Woodstove Change-Out application and answer questions about the program. Approved Stockton applicants received a voucher worth up to \$5,000 toward the purchase of a new gas or electric residential heating device.

Stockton Back-to-School Outreach

In August, District staff visited elementary schools within the boundary to pass out information to parents about avoiding idling, protecting themselves from wildfire smoke impacts with the District’s Clean Air Room’s program, how to take advantage of clean air funding through AB 617. This “back-to-school” outreach campaign occurred over several weeks and allowed District staff to connect with school personnel about air quality, help parents sign up for free residential air purifiers and get students excited about the science of air quality.



COMPLIANCE AND ENFORCEMENT MEASURES

During the development of the Stockton CERP, CSC members identified several primary sources of concern within the community. Based on the analysis of the District’s enforcement history within the AB 617 community, several focused enforcement and compliance assistance measures were included in the CERP aimed at enhancing enforcement and education efforts through existing District enforcement programs to address those areas of community concern discussed below. In addition to the implementation of the enforcement measures adopted in the CERP, the District’s Compliance Department has continued over the past year to promptly respond to public air pollution complaints in the community.

Number of Permitted Facilities in Stockton

156

Complaints by Type	Number of Complaints
Asbestos	1
Fugitive Dust	3
Odor Nuisance	4
Open Burn	10
Other	4
Smoking Chimney	1
Visible Emission	2
Grand Total	25

Violations by Type	Number of Violations
Notice of Violation	42
Notice to Comply	8
RCAT	2
Grand Total	52

Inspection by Type	Number of Inspections
Breakdown/Deviation Investigation and Record Review	2
Return to Compliance Verification Inspection	3
Multi-Day/Ongoing Inspection	4
First Day of Routine Compliance Inspection	140
Source Test Observations	15
Standalone Startup Inspection	1
Grand Total	165

A complete summary of complaints received and enforcement actions taken, by facility, over the past year is attached to this report in Appendix B.

Enhanced Enforcement of Regulation VIII Fugitive Dust Requirements

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

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

Enhanced Enforcement of Statewide Anti-Idling Regulation

To address the community concern of heavy-duty trucks and to limit the potential for localized PM2.5 and toxic air quality impacts associated with the failure to comply with the state's heavy duty anti-idling regulation, the District staff performed quarterly anti-idling surveillance. Locations where surveillance was conducted were based on CSC input provided to the District and CARB. To ensure District staff continue focusing in the areas where residents are being impacted, the District has included discussions in CSC meetings to provide updates on these efforts and to receive CSC feedback on areas to be focused on while doing surveillance, and will continue to do so moving forward. District staff also spoke directly to businesses who rely on heavy-duty trucking, identified by the CSC, to provide compliance assistance and education regarding the state's anti-idling Airborne Toxic Control Measure requirements and steps to be taken to ensure compliance. Although only three violations were discovered during the surveillance performed, the District believes that the outreach provided to businesses in community will contribute to increased compliance with the state's requirements.

Enhanced Inspection Frequency of Stationary Sources

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

To address the community concern of industrial processes and other permitted sources of air pollution, the District reviewed the enforcement history of all permitted facilities in the community, and for each facility having an emissions violation within the last three years, the District committed to performing inspections of these facilities at least twice per calendar year for the next five years or until the facility has four consecutive inspections without an emission violation, whichever comes first. District staff has fully implemented this measure and increased inspections of these facilities is ongoing.

Regulatory and Enforcement Subcommittee

As the District provides regular updates to the CSC on enforcement actions and upcoming regulatory processes, the CSC was interested in establishing a subcommittee to provide a dedicated space for discussion and in-depth

analysis of statewide and local enforcement of air quality rules. During the subcommittee's first meeting, the group, led by a Stockton resident, worked together to establish a common purpose.

In order to provide transparency and empower community members, it is important that the District, CARB, and the CSC work together to better communicate to the residents and business communities what the air pollution control regulations are, how the agencies work together to take action, and how community members can use their local knowledge to file complaints. The Regulatory and Enforcement Subcommittee is eager to stay informed and work with the agencies to make a difference in the community.

-Regulatory & Enforcement Subcommittee notes

The subcommittee established a schedule of sources and discussion topics, starting with the highest polluting source categories of on and off-road mobile sources. During this reporting period, the subcommittee engaged in the following topics: truck enforcement from the community lens, enforcement of fugitive dust requirements, enforcement of biomass sources and the District's Indirect Source Review program. The District will continue to work with the subcommittee co-lead and any interested CSC members to discuss regulatory and enforcement topics of interest to the CSC.

DISTRICT REGULATORY MEASURES

During CERP development, and throughout implementation, the Shafter CSC has worked with the District on developing measures that reduce PM2.5 and toxic air contaminant emissions that originate from industrial sources in and around the community. Beyond the regulations and stringent permitting requirements that are already implemented Valleywide, the District worked with the CSC to implement regulatory strategies in the following categories. As discussed in the Enforcement section of this report, the regulatory commitments in the CERP are to be discussed in depth with the CSC during the Regulatory and Enforcement Subcommittee meetings.

PM2.5 Plan Rule Updates

District staff have continued moving forward with technical evaluation and public engagement efforts for scheduled regulatory measures, with several District rules scheduled for proposed amendments in the 2021-22 timeframe. Emissions reductions achieved through the implementation of more stringent limits potentially required through these rule amendments will further contribute to reduced exposure to air pollution in the community. CSC members, members of the AB 617-selected community, and the general public are encouraged to be involved in the upcoming rulemaking process for these rules.

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

Best Available Retrofit Control Technology (BARCT)

AB 617 required districts that are in nonattainment for one or more air pollutants to adopt expedited schedules by January 2019 for the implementation of Best Available Retrofit Control Technology (BARCT). Significant work was necessary to demonstrate that existing rules met BARCT requirements or, where it was not clear that BARCT requirements were met, identify potential gaps in the existing rules, establish a rule-review schedule, and take the schedule to the District's Governing Board for approval before the deadline. The Board adopted the District's BARCT Analysis Schedule on December 20, 2018. The District is now implementing the plan, and, where necessary, develop rule amendments consistent with state BARCT requirements. The District must also share its findings with the state as CARB compiles the BARCT clearinghouse.

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

Since 2019, the District has performed a further BARCT analysis of 15 of the 16 rules identified, typically in the order of documented priority. Each District rule and source category are evaluated in comparison to federal and state air quality regulations, and the regulations of other air districts in California and throughout the country.

Community Emissions Reduction Program Stockton 2023 Annual Report

The District held a public workshop on April 20, 2021 and provided a update to the public on the progress the District has made on the BARCT evaluations for 4 rules conducted in 2020 (see published report – [link](#)) and discussed the next steps associated with further evaluating the remaining District Rules for satisfying BARCT requirements. The following table summarizes the status of the BARCT rule evaluations.

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

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

Technology Clearinghouse

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

Since 2019, District staff have been participating in bi-weekly conference calls with CARB and other air district staff to discuss the proposed changes to the statewide clearinghouse and the new database and website

interface that CARB and their programming consultant is creating. Through collaborative discussions, the District has provided input on facility and pollutant definitions; source category, subcategory, and classification differences; public usability and device specificity; and many other topics. To date, CARB has published an initial Technology Clearinghouse webpage¹ and has published, the following prototype tools to support public needs while the remainder of the Technology Clearinghouse system is developed:

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

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

AB 2588 Air Toxic Hot Spots

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

Since 2021, the District has been implementing a plan designed to expedite the assessment of the health risk associated with each of the facilities located in Stockton. To date, the District has assessed the health risk for 152 facilities within the Community and none of the facilities that have been assessed pose a significant health risk.

The District has a summary of the expedited facility risk assessment and risk reduction under the implementation of AB 2588: <https://community.valleyair.org/stockton-ab2588/>.

Implementation of New Criteria and Toxics Report (CTR) Regulation

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

Detailed progress on all regulatory measures can be found in Appendix A.

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

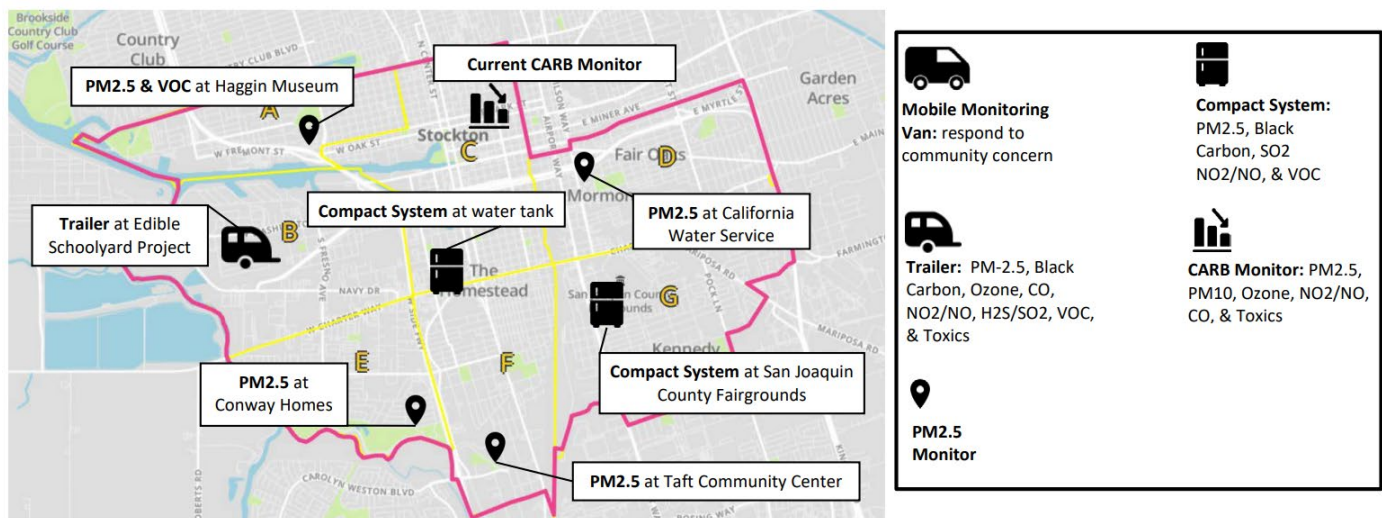
COMMUNITY AIR MONITORING

The community air monitoring plan consists of several platforms including, mobile, semi-mobile, and fixed monitoring, each serving a specific purpose. Mobile monitoring consists of air monitoring vans, which are valuable resources for evaluating the large geographic region comprising the Stockton community. These platforms are best designed for taking an instantaneous look at the measured pollutants when the monitoring occurred. The fixed and semi-mobile platforms are used to measure daily variations in pollutant concentrations. The use of both mobile and semi-mobile monitoring platforms is necessary to capture the full picture of the community's air quality.

Community Air Monitoring Development to Date

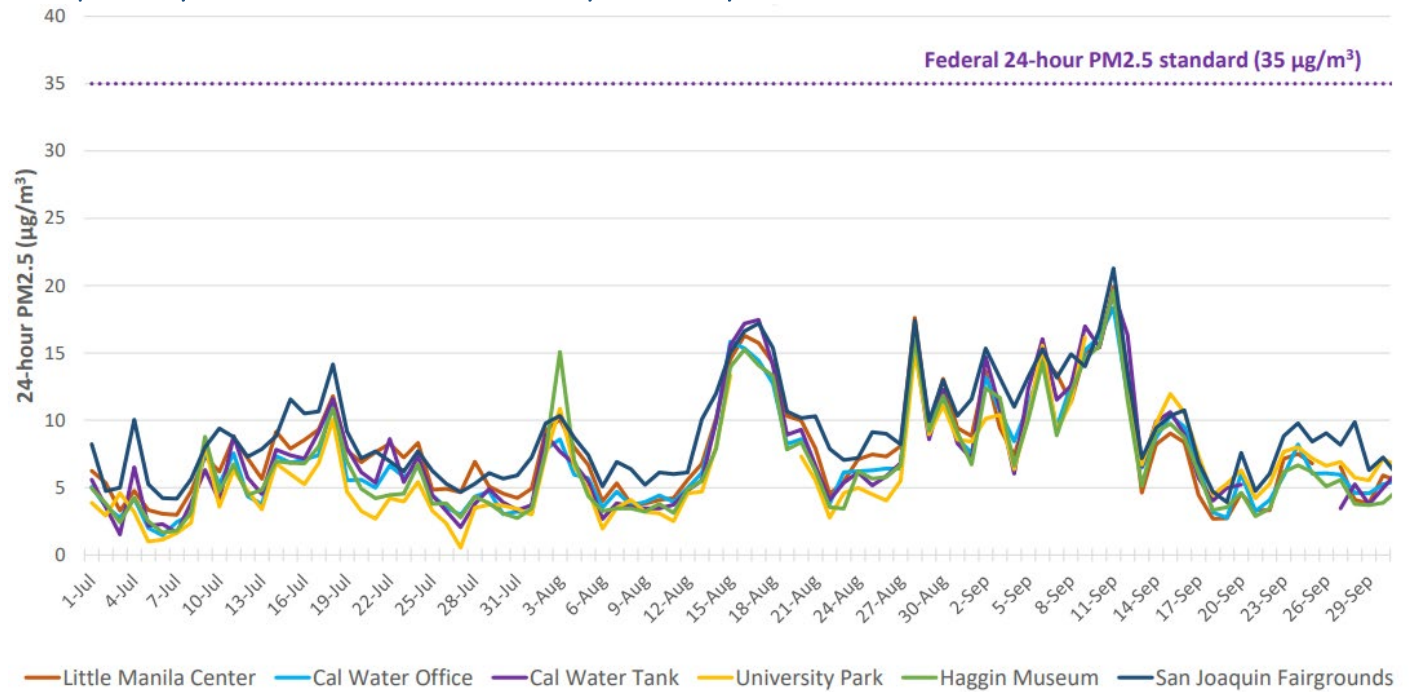
Throughout the past year, the District engaged the Stockton CSC finalizing deployment of the CSC-designed Community Air Monitoring Plan. After the initial design, which aimed at monitoring impacts directing at schools within the boundary, was determined to be infeasible due to lack of interest from the host sites, the District worked closely with the CSC through the end of 2021 to identify locations for the District to deploy various air monitors.

The map below summarized the current network design. The District is working with the City of Stockton Public Works Department and Taft Community Center to finalize installation of PM 2.5 monitors in zones E and F. All other sites and operational and reporting real-time data. CSC members are regularly updated on status of deployment, including real-time measurements from monitors already installed, on the Stockton-specific community air monitoring website: <https://community.valleyair.org/selected-communities/stockton/community-air-monitoring/>



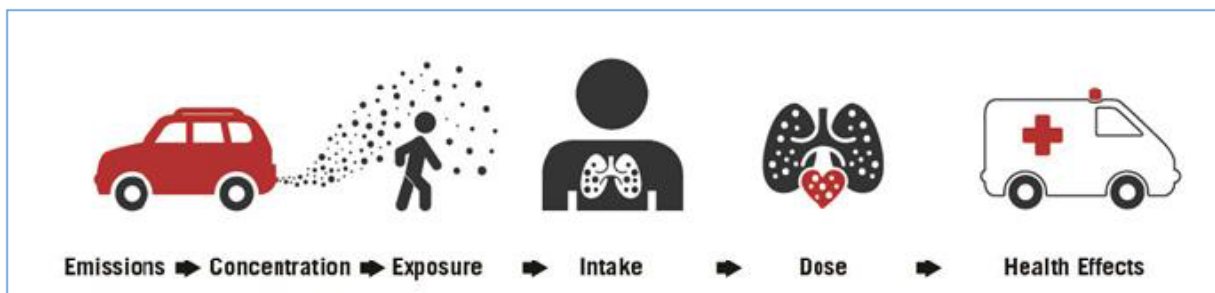
Additionally, the District works with the CSC to provide regular updates about air quality measurements and analysis during CSC meetings and quarterly through [detailed air monitoring analysis reports](#). During this reporting period, District staff presented the CSC quarterly air monitoring updates during the November 2022, February 2023 and May 2023 CSC meetings.

Example Analysis of 2023 Stockton Community Air Quality



HEALTH IMPACTS OF LOCAL AIR POLLUTION

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



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

Tracking Recent Research Efforts

Several recent community-facing public health impact studies have focused their efforts on AB 617, with a focus on tracking public health outcomes of emissions and exposure reduction measures like those in the Stockton CERP. As the community members engage and collaborate with researchers on these studies, the District is committed to tracking, updating, and including the CSC and broader community on study methodologies and outcomes. The Stockton CSC has heard updates on several study efforts in the past year. The below list of recent research efforts in the Stockton community that will continue to help drive the conversation between the CSC and agencies about the effectiveness of these CERP and CAMP efforts.

Study	Description	Collaborators	Location(s)	Anticipated Completion
Stockton Air Pollution Exposure Project (SAPEP)	<ul style="list-style-type: none"> -Collect and assess bio samples from children for indicators of air pollution exposure -Evaluate effect indoor air filtration has on markers in samples 	UC Berkeley, UC Merced, UCSF, Little Manila Rising, All Saints Academy, OEHHA, Biomonitoring California	-Stockton	Fall 2022
San Joaquin Valley Pollution and Health Environmental Research (SPHERE)	<ul style="list-style-type: none"> -Address knowledge gaps in environmental exposure -Examine determinants of exposure -Evaluate potential human health risks in relation to exposures -Support actionable steps to improve air quality 	UC Berkeley, UC Merced, UCSF, Little Manila Rising, Central California Asthma Collaborative (CCAC), CARB, OEHHA, CDPH	-Stockton -Fresno - <i>potentially others</i>	Spring 2024
San Joaquin Valley Center for Community Air Assessment and Injustice Reduction (SJV CC-AIR)	<ul style="list-style-type: none"> -Launch a mobile air quality laboratory and health assessment clinic -Deploy community air quality monitoring 125 new PurpleAir sensors -Establish a permanent community-university air quality research and clinical center at UC Merced 	UC Merced, Little Manila Rising, Fresno County DPH	-Stockton -Fresno	2025

APPENDIX A

CERP Progress Tracker

Appendix A: CERP Progress Tracker

Stockton CERP Tracker (October 2023)					CERP Commitment		Emissions Reductions					
Measure Type	Measure Category	Measure	Status Update	CARB Incentives Project Plan Status	CERP Allocation	Progress & Funds Committed to Projects	Target NOx Reductions (total tons)	Achieved NOx Reductions (total tons)	Target PM2.5 Reductions (total tons)	Achieved PM2.5 Reductions (total tons)	Emissions Reductions	District Contact
1. Incentives	Community & Schools	Heavy-duty Electric Vehicle Charging Infrastructure	MEASURE COMPLETE Link: Subcommittee Webpage	CARB Pre-approved	\$1,000,000	COMPLETE \$1,000,000 1-Heavy Duty Electric Vehicle Charging Infrastructure Project	Indirect Emissions					Jeannine Tackett 559-230-5843 Jeannine.Tackett@valleyair.org
1. Incentives	Heavy-Duty	Replacement of older diesel switcher locomotives	-Interested parties have expressed interest in replacing all four of their units with clean-engine technology -Central California Traction (CCT) testing new technology before finalizing commitment to purchase 4 switchers	CARB Pre-approved	\$6,800,000 4 units	\$0	502.0	---	12.0	---	0 tons 0%	Aaron Tarango 559-230-5873 Aaron.tarango@valleyair.org
1. Incentives	Residential	Replacement of wood burning devices	- Project Plan approved by CARB on 02/15/2022 -CSC voted to approve adding \$115,000 from school filtration measure to fund additional incentives for replacement of wood burning devices to cover out-of-pocket expenses for residents in boudnary -Fireplace Change-Out Show & Tell event scheduled, 4:30-7pm, February 23, Yasoo Yani Restaurant, 326 E Main Street -Promoting this grant at all outreach events by distributing informational flyer	CARB Approved	\$415,000 100 units	\$37,350 9 units	---	---	49.0	4.110	4.11 tons 8%	Nhia Vu 559-230-5847 Nhia.Vu@valleyair.org
1. Incentives	Heavy-Duty	Replacement of Heavy-Duty Trucks	-Subcommittee met 8/2/22 -Upcoming Regulatory and Enforcement subcommittee meeting to address enforcement and idling concerns Link: Subcommittee Webpage	CARB Pre-approved	\$10,000,000	\$0	191.0	---	4.0	---	0 tons 0%	Jeannine Tackett 559-230-5843 Jeannine.Tackett@valleyair.org
1. Incentives	Community & Schools	Car Share Program	-District Governing Board approved Car Share Program for up to \$1M for Housing Authority of San Joaquin County during August 2022 Board Hearing	CARB Approved	\$1,000,000.00	\$1,000,000 Pending final contract with Housing Authority of SJ County	Pending Calculation Methodology					David Lopez 559-230-6144 David.Lopez@valleyair.org
1. Incentives	Community & Schools	Installation of Vegetative Barriers	-District received application in response to RFP and are currently reviewing. Links: Project Plan(Approved by CARB 4/4/22)	CARB Approved	\$1,000,000	\$1,000,000 Pending successful application	0.5	---	0.5	---	0 tons 0%	David Lopez 559-230-6144 David.Lopez@valleyair.org
1. Incentives	Community & Schools	Increase Urban Greening and Forestry	-District received application in response to RFP and are currently reviewing. Links: Project Plan(Approved by CARB 4/4/22)	CARB Approved	\$1,000,000	\$1,000,000 Pending successful application	Health Protective Mitigation					David Lopez 559-230-6144 David.Lopez@valleyair.org
1. Incentives	Community & Schools	Installation of electric vehicle charging infrastructure	-Project Plan approved by CARB on January 19, 2022 Link: Project Plan Available Incentives	CARB Approved	\$375,000 15 units	\$125,000 21 Units	Indirect Emissions					David Lopez 559-230-6144 David.Lopez@valleyair.org
1. Incentives	Community & Schools	Replacement of Older Diesel School Buses	-Stockton Unified approved Board resolution to purchase 10 buses duing August 8, 2022 Board Hearing Link: Recent Update to Stockton CSC	CARB Pre-approved	\$4,000,000	\$2,760,736 10 Buses	18.0	4.3	0.3	---	4.31 tons 24%	Crystal Yunker 559-230-5961 Crystal.Yunker@valleyair.org
1. Incentives	Community & Schools	Installation of Advanced Filtration Systems	-Stockton Unified no longer interested partner due to funding recieved from State and Federal gov't -CSC voted unanimously to remove funding from measure at August 2022 CSC meeting	CARB Pre-approved	\$2,640,000 \$0	CSC Supports Decision to Not Pursue Measure -\$115,000 moved to Residential Fireplace Replacement	Health Protective Mitigation					Jeannine Tackett 559-230-5843 Jeannine.Tackett@valleyair.org
1. Incentives	Residential	Replacement of passenger vehicles	-Project Plan required for CARB approval -District to update status at January 5, 2022 CSC meeting -Submitted Project Plan to CARB for review April 18, 2023 -CARB approved on August 28, 2023	CARB Approved	\$800,000 100 units	\$0	0.2	---	---	---	0 tons 0%	Brian Dodds 559-230-5872 Brian.Dodds@valleyair.org
1. Incentives	Community & Schools	Fund Bike Path Infrastructure	-Subcommittee interest gathered at December 1, 2021 CSC meeting Link: Subcommittee Webpage	Drafting with Subcommittee	\$500,000	Drafting Project Plan with Subcommittee	3.0	---	2.0	---	0 tons 0%	Nhia Vu 559-230-5847 Nhia.Vu@valleyair.org
1. Incentives	Community & Schools	Educational Training for Electric Vehicle Mechanics	-Valleywide AB 617 Town Hall held on December 2, 2021 -Co-leads investigating opportunities for partnership with SJ County Apprenticeship Program Link: Subcommittee Webpage	Drafting with Subcommittee	\$150,000	Drafting Project Plan with Subcommittee	Health Protective Mitigation					Aaron Tarango 559-230-5873 Aaron.tarango@valleyair.org
1. Incentives	Heavy-Duty	Truck Idling Plug-ins	-Subcommittee met 8/2/22 -Upcoming Regulatory and Enforcement subcommittee meeting to address enforcement and idling concerns Link: Subcommittee Webpage	Drafting with Subcommittee	\$100,000 33 Units	Drafting Project Plan with Subcommittee	Emissions Reduction					Jeannine Tackett 559-230-5843 Jeannine.Tackett@valleyair.org

Appendix A: CERP Progress Tracker

Stockton CERP Tracker (October 2023)					CERP Commitment		Emissions Reductions					
Measure Type	Measure Category	Measure	Status Update	CARB Incentives Project Plan Status	CERP Allocation	Progress & Funds Committed to Projects	Target NOx Reductions (total tons)	Achieved NOx Reductions (total tons)	Target PM2.5 Reductions (total tons)	Achieved PM2.5 Reductions (total tons)	Emissions Reductions	District Contact
1. Incentives	Heavy-Duty	Heavy Duty Truck Rerouting	-Subcommittee met 8/2/22 -Updates regarding ongoing Port of Stockton truck study to be scheduled for upcoming subcommittee meetings Link: Subcommittee Webpage	Drafting with Subcommittee	\$500,000	Drafting Project Plan with Subcommittee					Health Protective Mitigation	Mark Montelongo 559-230-5905 Mark.Montelongo@valleyair.org
1. Incentives	Residential	Residential Air Filtration and Weatherization	-Subcommittee met on 11/22/22, Project Plan submitted to CARB with subcommittee and CSC approval -Project Plan approved and program currently open for applications -Collaboration with Central California Public Health Consortium to help distribute information about the Clean Air Rooms program -Shared Clean Air Rooms fliers in English, Spanish, Hmong & Punjabi to parents in AB 617 schools via PeachJar Link: Community Developed Continuous Agenda Subcommittee Webpages	CARB Approved	\$1,000,000 5,000 units	\$66,444.00 339 units					Health Protective Measure	Jeannine Tackett 559-230-5843 Jeannine.Tackett@valleyair.org
1. Incentives	Residential	Replacement of residential lawn & garden equipment	-Project Plan approved October 2022 -Continued distribution of CGYM grant information at all Stockton events -Drafting RFQ to locate a supplier to help us host in-person distribution event -CSC voted to reallocate \$100K from school air filtration to fund 200 additional units in June 2023 Link: Project Plan	CARB Approved	\$120,000 250 units \$20,000-50 units	\$7,866.15 24 units	0.0	0.0064	0.0	0.0032	0.0096 tons 32%	Nhia Vu 559-230-5847 Nhia.Vu@valleyair.org
1. Incentives	Residential	Tune-In Tune-Up	-Received comments from CARB on 12/09/2021 -Revised submission to CARB 07/14/2022. -CARB approved on August 29, 2023 Link: Project Plan	CARB Approved	\$300,000	\$0	3.7	0.0000	---	---	0 tons 0%	Brian Dodds 559-230-5872 Brian.Dodds@valleyair.org
1. Incentives	Community & Schools	Replacement of commercial lawn & garden equipment	Draft "Expedited" Project Plan submitted to CARB for review and approval on 6/01/2022, Project Plan approved October 2022 -Working with Stockton Unified to share available grant information -Promoting this grant at all outreach events by distributing informational flyer Link: Project Plan	CARB Approved	\$100,000 5 units	\$0					Pending Calculation Methodology	Nhia Vu 559-230-5847 Nhia.Vu@valleyair.org
2. Enforcement	Business	Enhanced stationary source inspections	-Enhanced inspections are ongoing. Links: Annual & Quarterly Enforcement Reports	Not Required	At least 2 inspections per year until facility has 4 consecutive inspections without emissions violation	During Reporting Period (Q2 2023): -45 total inspections completed (35 compliance inspections; 5 follow-up inspections & 5 source test observations).					Health Protective Mitigation	Mark Rasmussen (209) 557-6424 Mark.Rasmussen@valleyair.org
2. Enforcement	Business	Enhanced enforcement of fugitive dust requirements	-Enhanced enforcement effort is ongoing. Links: Annual & Quarterly Enforcement Reports	Not Required	At least 1 targeted enforcement effort during 2nd and 3rd quarters for the next 5 years	During Reporting Period (Q2 2023): -7 construction project sites inspected; 1 dust complaint received					Health Protective Mitigation	Mark Rasmussen (209) 557-6424 Mark.Rasmussen@valleyair.org
2. Enforcement	Heavy-Duty	Enhanced enforcement of statewide anti-idling regulation	-Targeted enforcement effort is ongoing. Links: Annual & Quarterly Enforcement Reports	Not Required	1 targeted enforcement per quarter	During Reporting Period (Q2 2023): -No violations observed during District's quarterly enforcement of CARB's regulation -no idling diesel complaints received					Health Protective Mitigation	Mark Rasmussen (209) 557-6424 Mark.Rasmussen@valleyair.org
3. Outreach	Residential	Outreach on Health Effects of Wood Burning	-Burn Cleaner Radio and Social Media Ads running; Stockton specific flyer developed for circulation -District and CSC created flyers for CSC members to distribute -Distributed flyers during in-person events to raise awareness among the community about the health impacts of wood-burning Links: Subcommittee Webpage Outreach Resources created with Subcommittee	Not Required	4 public workshops; infographics and education materials circulated to 6 community spaces	-2 community-developed flyers about smokes (wood smoke and fireworks) created and passed out to community groups -District attended 10 community events with CBO partners					Health Protective Mitigation	Heather Heinks 559-230-5898 Heather.Heinks@valleyair.org
3. Outreach	Residential	Outreach to Reduce Illegal Burning	-Burn Cleaner Radio and Social Media Ads running Links: Subcommittee Webpage Outreach Resources created with Subcommittee	Not Required	Develop Burn Cleaner Radio and Social Media Ads	-District attended 10 community events with CBO partners					Health Protective Mitigation	Jason Lawler 559-230-5994 Jason.Lawler@valleyair.org

Appendix A: CERP Progress Tracker

Stockton CERP Tracker (October 2023)					CERP Commitment		Emissions Reductions					
Measure Type	Measure Category	Measure	Status Update	CARB Incentives Project Plan Status	CERP Allocation	Progress & Funds Committed to Projects	Target NOx Reductions (total tons)	Achieved NOx Reductions (total tons)	Target PM2.5 Reductions (total tons)	Achieved PM2.5 Reductions (total tons)	Emissions Reductions	District Contact
3. Outreach	Community & Schools	Multilingual Outreach	-All outreach materials are produced in both English & Spanish for print, social media, and radio -Continue to distribute multilingual outreach materials at numerous events held in the area -Dropped off multilingual flyers for the CAR Program at all libraries and community centers within the boundary -Did a big push through Peach Jar to inform parents about current grant programs available Link: Subcommittee Webpage Outreach Resources created with Subcommittee	Not Required	Regular outreach, with community input, targeting air quality education and information about grant programs and opportunities	-CSC and District co-led subcommittee meets monthly -3 mini grants for outreach awarded to Stockton CBOs					Health Protective Mitigation	Heather Heinks 559-230-5898 Heather.Heinks@valleyair.org
3. Outreach	Community & Schools	Reduce VMT	District regularly meets with City and other agency stakeholders to promote and support strategies that reduce VMT Examples of such strategies include: -Bicycle infrastructure -Infrastructure to support alternative modes of transportation (electrical vehicles, near-zero emissions vehicles) -Satellite offices/telecommuting centers to reduce or eliminate employee commutes	Not Required	-Ongoing meetings with City, COG, and County	-Ongoing meetings with City, COG, and County					Health Protective Mitigation	Mark Montelongo 559-230-5905 Mark.Montelongo@valleyair.org
3. Outreach	Community & Schools	Increase enrollment in Health Air Living Schools Program and establish "Emission Free Zone"	District aims to enroll all 30 schools in HAL schools program -Visted local school during after school pickup and handed out informational packets to parents -Utilizing Peach Jar to distribute information to parents -Have gained permission from 3 schools to provide informational packets to parents. Working to schedule those visits and working with other schools to see if we can do the same. Links: School Measures Subcommittee	Not Required	Enroll all 30 area schools in HAL Schools	All schools enrolled					Health Protective Mitigation	Heather Heinks 559-230-5898 Heather.Heinks@valleyair.org
4. Partnerships	Residential	Support projects to reduce vehicle miles traveled	District regularly meets with City and other agency stakeholders to promote and support strategies that reduce VMT	Not Required	-Ongoing meetings with City, COG, and County	-Ongoing meetings with City, COG, and County					Health Protective Mitigation	Mark Montelongo 559-230-5905 Mark.Montelongo@valleyair.org
5. Permitting	Business	Expedited facility risk assessment and risk reduction for AB 2588	-152 facilities have been processed under Hot Spots. CARB approved the statewide Gasoline Dispensing Facility (GDF) guidance on March 11, 2022. As a result, the District has incorporated this guidance into its process and has begun to evaluate GDF facilities under AB 2588 Stockton 2588 Status	Not Required	Expedite AB 2588- California's Air Toxics "Hot Spots" information and Assessment Act review of facilities releasing toxic substances	-152 facilities have been processed under Hot Spots					Health Protective Mitigation	Seth Lane 559-230-5817 Seth.Lane@valleyair.org
5. Permitting	Business	Evaluation of Rules	-Rule 4352 amended by District Governing Board in December 2021, achieving further emissions reductions from this source category -Other rules amended in 2021 include: -Rule 4702 Internal Combustion Engines -Rule 4692 Under-fired Charbroilers at Commercial Restaurants - Subcommittee met 7/12/22 Link: Governing Board Package for Rule 4352 Subcommittee Page	Not Required	Evaluate and inform CSC of any discussions regarding District rule addressing biomass power plants	Rule 4352 amended by District Governing Board in December 2021, achieving further emissions reductions from this source category					Health Protective Mitigation	Jon Klassen 559-230-5809 Jon.Klassen@valleyair.org

APPENDIX B

Enforcement Plan Update

2023 Enforcement Report

Enforcement Plan Attachments

Stockton AB 617 Community

San Joaquin Valley Air Pollution Control District

Enforcement Plan

List of Permitted Facilities

The Valley Air District has some of the most stringent regulations in the country for limiting emissions from businesses and other stationary sources of air contaminants. Numerous types of equipment as well as industrial and commercial processes require a Permit to Operate with the District. The following is a current listing of all facilities located within the Stockton Community which have active Permits to Operate with the District as of 9/1/2023. A previous listing was provided in [Appendix F](#) of the Stockton Community Emissions Reduction Program (CERP) and in the 2022 annual report.

Facility Name	Facility ID	Facility Address	Facility Description
620 WEST CHARTER WAY LLC	N-993	620 W CHARTER WY	GASOLINE DISPENSING FACILITY
7-ELEVEN #38877	N-9759	10 NORTH WILSON WAY	GASOLINE DISPENSING FACILITY
7-ELEVEN, INC.	N-9850	770 W CHARTER WAY	GASOLINE DISPENSING FACILITY
A & G GAS INC	N-70	16 E HARDING WAY	GASOLINE DISPENSING FACILITY
ABDO THABIT NASHIR	N-103	3440 E MAIN ST	GASOLINE DISPENSING FACILITY
ABDO THABIT NASHIR	N-8540	713 N EL DORADO ST	GASOLINE DISPENSING FACILITY
AC PAINTING	N-8925	620 SAN JUAN AVE	WOOD PRODUCTS COATING OPERATION
ACE ARMATURE & MOTOR SHOP (JOSHUA IRIS)	N-4	529 N ORANGE ST	ELECTRIC MOTOR REBUILDING AND REPAIR
ALL FOREIGN & DOMESTIC BODY SHOP	N-4399	1917 NAVY DR	MOTOR VEHICLE AND MOBILE EQUIPMENT COATING
AMERICAN BEDLINERS & TRUCK ACCESSORIES	N-9476	2029 CHEROKEE RD	TRUCK BED LINER COATING OPERATION
AMERICAN BUILDING SUPPLY	N-1084	1488 TILLIE LEWIS DR	WOOD PRODUCTS MANUFACTURING
ANH AUTO BODY & PAINT	N-3021	915 E WEBER AVE	MOTOR VEHICLE AND MOBILE EQUIPMENT COATING
ARANDAS TORTILLA CO INC	N-8179	1318 E SCOTTS AVE	FOOD MANUFACTURING OPERATION
ARANDAS TORTILLA COMPANY	N-9424	1450 E SCOTTS AVE STE 8	FOOD MANUFACTURING OPERATION
ARROW INFRASTRUCTURE HOLDING IA LLC	N-2369	2700 W WASHINGTON ST	BULK PETROLEUM TERMINAL
AURORA COLLISION CENTER	N-9487	810 S MONROE ST	MOTOR VEHICLE AND MOBILE EQUIPMENT COATING
AZTLAN ORNAMENTAL IRON FAB	N-3841	129 S WILSON WAY	METAL PRODUCTS FABRICATION
BAGLIETTO SEEDS	N-2371	301 S AURORA ST	AGRICULTURAL PRODUCTS PROCESSING
BANK OF AGRICULTURE & COMMERCE	N-4571	517 E WEBER AVE	STATE COMMERCIAL BANKS
BEST EXPRESS FOODS INC	N-298	2651 S AIRPORT WAY	COMMERCIAL BAKERY
BIG W SALES	N-3870	1045 W CHARTER WAY	FARM MACHINERY AND EQUIPMENT
BIMBO BAKERIES USA C/O STANTEC	N-8790	508 W DR MARTIN LUTHER KING JR BLVD	SOIL REMEDIATION OPERATION
BNSF RAILWAY COMPANY - MORMAN YARD	N-8081	720 SOUTH B ST	RAILROAD COMPANY
BWC TERMINALS LLC	N-10054	80 N PORT ROAD 13	TERMINAL STATION: RECEIVING AND STORAGE
CAL STATE UNIV C/O GRUPE HUBER COMPANY	N-818	1208 N STATE ST	COLLEGES AND UNIVERSITIES
CALAMCO	N-157	2321 W WASHINGTON ST	INORGANIC CHEMICAL RECEIVING, STORAGE, LOADOUT - AMMONIA
CALAMCO COGEN LLC	N-7082	2323 PORT ROAD G	INORGANIC CHEMICAL DISTRIBUTION - AMMONIA
CALIFORNIA PORTLAND CEMENT COMPANY	N-4425	2201 W WASHINGTON ST	BULK CEMENT DISTRIBUTION FACILITY
CALIFORNIA STOP	N-2500	2224 S MANTHEY RD	GASOLINE DISPENSING FACILITY
CALIFORNIA WATER SERVICE	N-151	1602 E LAFAYETTE ST	WATER SUPPLY
CALIFORNIA WATER SERVICE COMPANY	N-9510	1225 S EL DORADO ST	WATER SUPPLY
CALPORTLAND COMPANY (STOCKTON WEST)	N-691	2845 W WASHINGTON ST	CEMENT RECEIVING, STORAGE, LOADOUT
CALTRANS STOCKTON MAINTENANCE STATION	N-4453	1604 SOUTH B ST BLDG 2	GOVERNMENT SERVICES
CARRY TRANSIT	N-8273	140 PORT ROAD 13	FOOD-GRADE TRANSFER STATION
CASTLE METALS	N-8634	1625 TILLIE LEWIS DR	METAL DISTRIBUTOR
CENTRAL VALLEY AG GROUP	N-9636	530 PORT RD 23	WAREHOUSES
CENTRAL VALLEY HARDWARE	N-1096	924 E CHURCH ST	METAL PRODUCTS FABRICATION
CENTURYLINK COMMUNICATIONS INC	N-4347	952 E LINDSAY ST	TELECOMMUNICATIONS
CHARTER WAY PETRO INC.	N-2523	508 W CHARTER WAY	GASOLINE DISPENSING FACILITY
CHEMICAL TRANSFER CO., INC.	N-2518	2746 HEINZ ST	CHEMICAL TRANSLOADING
CITY OF STOCKTON	N-800	22 E MARKET ST	GOVERNMENT SERVICES
CITY OF STOCKTON	P-7720	2500 NAVY DR	MUNICIPAL UTILITY
CITY OF STOCKTON	N-4899	22 E WEBER AVE	GOVERNMENT SERVICES
CITY OF STOCKTON	N-7177	248 W FREMONT ST	GOVERNMENT SERVICES
CITY OF STOCKTON - SMG STOCKTON	N-9031	242 E MAIN ST	GOVERNMENT SERVICES

Facility Name	Facility ID	Facility Address	Facility Description
CITY OF STOCKTON MUN. UTILITY	N-1130	1740 HOUSTON AVE	MUNICIPAL WATER SUPPLY
CITY OF STOCKTON/CB RICHARD ELLIS INC	N-2456	400 E MAIN ST	GOVERNMENT SERVICES
CITY OF STOCKTON; FIRE STAT.#2	N-3353	110 W SONORA ST	FIRE PROTECTION
CLEAN PLANET, INC.	N-4997	250 PORT ROAD 23	URBAN WASTE RECYCLING
COMCAST CABLE COMMUNICATIONS INC	N-4017	838 E PARK ST	CABLE TELEVISION SERVICES
CONCRETE, INC.	N-553	400 S LINCOLN ST	READY-MIXED CONCRETE
CONTRACT COATINGS	N-228	2211 NAVY DR	PAINT MANUFACTURING
COUNTRY MARKETPLACE	N-3845	1789 W CHARTER WAY	GASOLINE DISPENSING FACILITY
COVE CONTRACTORS, INC.	N-7986	3242 S EL DORADO ST	SANITARY SERVICES
CSREH CHARTER 540 E MAIN, LLC	N-1004	540 E MAIN ST	NONCLASSIFIABLE ESTABLISHMENT
DAMERON HOSPITAL	N-2392	525 W ACACIA ST	HOSPITALS
DELTA CHARTER INC	N-4283	440 W CHARTER WAY	GASOLINE DISPENSING FACILITY
DENTONI'S WELDING WORKS INC	N-8332	648 PILGRIM ST	METAL PRODUCTS FABRICATION
DENTONI'S WELDING WORKS, INC.	N-3204	801 S AIRPORT WAY	METAL PRODUCTS FABRICATION
DEPARTMENT OF TRANSPORTATION	N-8529	1976 E DR MARTIN LUTHER KING JR BLVD	STATE GOVERNMENT FACILITY
DIAMOND AUTO BODY & SERVICES INC	N-9633	521 NORTH STOCKTON ST	MOTOR VEHICLE AND MOBILE EQUIPMENT COATING
DIAMOND FOODS, LLC	N-285	1050 S DIAMOND ST	AGRICULTURAL PRODUCTS PROCESSING
DSS ENGINEERING CONTRACTORS	N-2340	655 W CLAY ST	NONCLASSIFIABLE ESTABLISHMENTS
DTE STOCKTON, LLC	N-645	2526 W WASHINGTON ST	POWER GENERATION FACILITY
DURAFLAME WEST	N-150	1340 W WASHINGTON ST	WOOD PRODUCTS MANUFACTURING
DURAFLAME, INC.	N-3765	2894 MONTE DIABLO	WOOD PRODUCTS MANUFACTURING
EAST BAY MUNICIPAL UTILITY DISTRICT	N-997	1804 W MAIN ST	WATER SUPPLY
EDISON HIGH SCHOOL	N-1150	1425 S CENTER ST	ELEMANTARY AND SECONDARY SCHOOLS
EL DORADO GAS AND MART	N-3451	1605 S EL DORADO ST	GASOLINE DISPENSING FACILITY
ELEANOR SADE	N-8830	2800 S EL DORADO ST	WAREHOUSE
EM RESOURCES LLC	N-4489	2025 W HAZELTON AVE	CONSTRUCTION MATERIALS RECEIVING, STORAGE, HANDLING
FAM AUTOBODY	N-9529	740 S SAN JOAQUIN	MOTOR VEHICLE AND MOBILE EQUIPMENT COATING
G&I X STOCKTON COMMERCE LP	N-4375	1624 ARMY CT	TOY AND GAME STORE - RETAIL
GPT PROPERTIES TRUST / THE RMR GROUP LLC	N-8703	603 SAN JUAN AVE	GOVERNMENT AGENCY
GSG GAS AND MART	N-454	701 E CHARTER WAY	GASOLINE DISPENSING FACILITY
GULF TERMINALS LLC	N-1153	2717 W WASHINGTON ST	AGRICULTURAL CHEMICALS
H.J.BAKER & BRO. LLC	N-4064	65 STORK RD	INDUSTRIAL INORGANIC CHEMICALS - SULFUR
HDM AMERICA LLC	N-898	735 S SUTTER ST	WOOD PRODUCTS MANUFACTURING
HERNANDEZ AUTO BODY AND PAINT	N-8237	840 E JEFFERSON ST	MOTOR VEHICLE AND MOBILE EQUIPMENT COATING
HI-GRADE CLEANERS	N-400	47 S SAN JOAQUIN ST	DRY CLEANING
HOGAN MFG INC	N-389	1754 E MARIPOSA RD	MOBILE EQUIPMENT FABRICATION
INDEPENDENT TRUCKING INC	N-2642	1145 W CHARTER WAY	LOCAL TRUCKING WITHOUT STORAGE
JUDICIAL COUNCIL OF CALIFORNIA	N-9129	180 E WEBER AVE	GOVERNMENT SERVICES
JUVA STOCKTON, INC	N-9767	633 SAN JUAN AVE	CANNABIS GROWING AND CULTIVATION
KESAR PETROLEUM INC	N-5278	717 W 8TH ST	GASOLINE DISPENSING FACILITY
LEHIGH CEMENT WEST, INC	N-4022	PORT OF STOCKTON DOCK #4	BULK CEMENT DISTRIBUTION FACILITY
LEHIGH CEMENT WEST, INC.	N-153	205 PORT ROAD 1	CEMENT RECEIVING, STORAGE, LOADOUT
LKQ	N-7811	2041 NAVY DR	AUTOMOBILE PARTS DEALER
LMG STOCKTON, INC DBA THE RECORD	N-819	612 E MARKET ST	COMMERCIAL PRINTING - NEWSPAPER
M & L MOULDING AND MACHINE INC	N-7232	803 S SUTTER ST	WOOD PRODUCTS MANUFACTURING

Facility Name	Facility ID	Facility Address	Facility Description
M&L COMMODITIES, INC	N-7489	2323 PORT ROAD A	COLD STORAGE DISTRIBUTION CENTER
MAIN BODY SHOP	N-2943	1861 E MAIN ST	MOTOR VEHICLE AND MOBILE EQUIPMENT COATING
MARBLE PALACE INC	N-3791	711 S SAN JOAQUIN ST	SYNTHETIC MARBLE MANUFACTURING
MARINE SERVICES	N-3905	1302 W FREMONT ST	BOAT MANUFACTURING AND REPAIR
MCCOY TRUCK TIRE SVC CNTR	N-954	1535 E MARKET ST	TIRE REPAIR
MCI	N-7900	510 E MAGNOLIA ST	TELECOMMUNICATIONS
MCM14 CORP	N-86	130 S WILSON WAY	GASOLINE DISPENSING FACILITY
METROPOLITAN STEVEDORE COMPANY	N-270	2201 W WASHINGTON ST, DOCK 12 & 13	MARINE CARGO HANDLING
MIRACLE MILE MARKET	N-549	244 W HARDING WAY	GASOLINE DISPENSING FACILITY
MISAKI SUSHI & BAR	N-9582	222 N ELDORADO ST	RESTAURANT
MOBIL STOCKTON #1/ABDO NASHIR	N-175	642 N HUNTER ST	GASOLINE DISPENSING FACILITY
N.J. MCCUTCHEN, INC.	N-524	123 W SONORA ST	METAL PRODUCTS FABRICATION
NEWARK SIERRA PAPERBOARD CORP.	N-577	800 W CHURCH ST	PAPERBOARD MILL
NUSTAR TERMINALS OPS PARTNERSHIP LP	N-829	2941 NAVY DR	BULK PETROLEUM TERMINAL
PACIFIC BELL ENVIRONMENTAL MANAGEMENT	N-7777	242 N SUTTER ST	TELECOMMUNICATION
PACIFIC BELL TELEPHONE CO (DBA AT&T CA)	N-2412	345 N SAN JOAQUIN ST	TELECOMMUNICATIONS
PACIFIC GAS & ELECTRIC	N-7329	540 S CENTER ST	PUBLIC UTILITIES
PELICAN RENEWABLES LLC	N-7365	3028 NAVY DR	ETHANOL PRODUCTION FACILITY
PENNY NEWMAN GRAIN COMPANY	N-227	1805 W HARBOR RD	BULK AGRICULTURAL COMMODITIES RECEIVING, STORAGE, LOADOUT
PLYMOUTH SQUARE	N-3932	1319 N MADISON ST	RESIDENTIAL CARE
PORT OF STOCKTON	N-1013	2201 W WASHINGTON ST	MARINE CARGO HANDLING
PRIME COLLISION	N-2403	108 W HAZELTON AVE	MOTOR VEHICLE AND MOBILE EQUIPMENT COATING
QUIKSERVE ENT INC DBA BURGER KING #2268	N-4774	619 W CHARTER WAY	RESTAURANT - FAST FOOD
RAMIREZ AUTO BODY & REPAIR	N-8932	1025 E HAZELTON AVE	MOTOR VEHICLE AND MOBILE EQUIPMENT COATING
RANDHAWA PETROLEUM LLC DBA EL DORADO GAS	N-983	1901 S EL DORADO ST	GASOLINE DISPENSING FACILITY
REMCO	N-9823	1627 ARMY COURT SUITE 1	METAL PARTS PRODUCTION
RITE WAY CLEANERS	N-690	700 E MARKET ST	DRY CLEANING
SAN FRANCISCO AUTOBODY FRAME	N-3317	16 S WILSON WAY	MOTOR VEHICLE AND MOBILE EQUIPMENT COATING
SAN JOAQUIN COUNTY	N-722	1810 E HAZELTON AVE	GOVERNMENT SERVICES
SAN JOAQUIN COUNTY	N-9209	222 E WEBER AVE	GOVERNMENT SERVICES
SAN JOAQUIN COUNTY	N-9211	24 S HUNTER ST	GOVERNMENT SERVICES
SAN JOAQUIN COUNTY	N-9212	161 S SUTTER ST	GOVERNMENT SERVICES
SAN JOAQUIN COUNTY	N-7933	44 N SAN JOAQUIN ST	GOVERNMENT SERVICES
SAN JOAQUIN COUNTY - PUBLIC WORKS	P-7094	1810 E HAZELTON AVE	MUNICIPAL UTILITY
SAN JOAQUIN COUNTY MOTOR POOL	N-2906	121 S SAN JOAQUIN ST	GOVERNMENT SERVICES
SAN JOAQUIN COUNTY PUBLIC HEALTH SERVICE	N-4677	1601 E HAZELTON AVE	GOVERNMENT SERVICES
SAN JOAQUIN REGIONAL TRANSIT DISTRICT	N-9532	1505 S UNION ST (UNION TRANSFER STATION)	LOCAL AND SUBURBAN TRANSIT SERVICES
SCHUFF STEEL COMPANY	N-629	2324 NAVY DR	METAL PRODUCTS FABRICATION
SEPULVEDA'S TRUCK PAINTING	N-742	130 S UNION	MOTOR VEHICLE AND MOBILE EQUIPMENT COATING
SFPP, L.P.	N-1000	2947 NAVY DR	PETROLEUM TRANSPORTATION
SRH FOOD & GAS MARKET	N-258	749 E MARTIN LUTHER KING JR BLVD	GASOLINE DISPENSING FACILITY
STATE OF CA. 2ND DIST. AG ASSO	N-788	1658 S AIRPORT WAY	OPERATION OF AGRICULTURAL FAIRS
STATE OF CALIFORNIA, DEPT OF TRANS	N-4986	1604 SOUTH B ST	STATE GOVERNMENT FACILITY
STEVEN STEIN ENTERPRISES, INC	N-2382	2124 W FREMONT ST	MOTOR VEHICLE AND MOBILE EQUIPMENT COATING
STOCKTON MUNICIPAL UTILITY	N-2535	AIRPORT WAY AT DUCK CREEK	STORM WATER PUMP STATION

Facility Name	Facility ID	Facility Address	Facility Description
STOCKTON MUNICIPAL UTILITY	N-2561	WALKER SLOUGH AT TURNPIKE RD	MUNICIPAL WATER SUPPLY
STOCKTON RWCF	N-811	2500 NAVY DR	WASTEWATER TREATMENT FACILITY
STOCKTON TRI INDUSTRIES, LLC	N-810	2141 E ANDERSON ST	METAL PRODUCTS FABRICATION
STOCKTON UNIFIED SCHOOL DISTRICT	N-9157	701 N MADISON ST	SCHOOL DISTRICT ADMINISTRATION
STOCKTON, CITY OF	N-805	1465 S LINCOLN ST	GOVERMENT SERVICES
SUNSHINE HAWAIIAN BBQ	N-9572	11 N CENTER ST	RESTAURANT
SYNERGY PETROLEUM 332 INC	N-4419	322 S CENTER ST	GASOLINE DISPENSING FACILITY
TESORO LOGISTICS OPERATIONS LLC	N-845	3003 NAVY DR	BULK PETROLEUM TERMINAL
TIGER-SUL PRODUCTS LLC	N-9331	61 STORK RD	INDUSTRIAL INORGANIC CHEMICALS - SULFUR
TRAIL COFFEE	N-8727	501 E MAIN ST	ROASTED COFFEE
UNIFIRST CORP	N-4212	819 N HUNTER ST	INDUSTRIAL LAUNDERS
UNION PACIFIC RAILROAD	N-6591	833 E 8TH ST	RAILROAD COMPANY
VALLEY PACIFIC PETROLEUM SERVICES INC	N-4158	1501 W CHARTER WAY	GASOLINE DISPENSING FACILITY
VANCO TRUCK & AUTO PLAZA	N-921	1033 W CHARTER WAY	GASOLINE DISPENSING FACILITY
VERIZON WIRELESS	N-9153	501 WEST WEBER AVE	TELECOMMUNICATIONS
VERIZON WIRELESS - PORT OF STOCKTON	N-7643	734 WILSHIRE AVE	TELECOMMUNICATIONS
VERIZON WIRELESS - STOCKTON MSC	N-4560	3202 MOURFIELD RD	TELECOMMUNICATIONS
W-1 MANAGEMENT LLC	N-3367	540 N GRANT ST	MOTOR VEHICLE AND MOBILE EQUIPMENT COATING
WESTWAY FEED PRODUCTS LLC	N-2413	2115 W WASHINGTON ST	ANIMAL FEED PROCESSING
WILLIAMS TANK LINES	N-8141	1477 TILLIE LEWIS DR	TRANSPORTATION
WILMAR OILS & FATS STOCKTON LLC	N-8622	2008 PORT ROAD B	COOKING OIL PROCESSING

Enforcement Plan

Summary of Complaints

District inspectors respond to approximately 3,000 public air pollution complaints District-wide each year. Some complaints are related to permitted facilities, however a majority of complaints received by the District are for other sources of pollution such as illegal open burning, fireplace burning, dust generating activities, and miscellaneous odors. The District responds to all public complaints received, and makes every effort to respond as quickly as possible. Most complaints are investigated the same day they are reported. The following is a summary of all public air pollution complaints received and responded to within the Stockton Community from July 2022 through June 2023. A previous report of complaints can be found in [Appendix F](#) of the Stockton CERP and in the 2022 annual report.

Complaint #	Date Received	Owner/Operator/Responsible party	Property Address	Complaint Type	Complaint Description	Resolution	Resolution Description
N-2207-024	7/14/2022		1300 Monroe St	Odor	Bad odor like electrical acrid burning smell. Had to close windows and turn on air conditioner. Causing headache.	Not Confirmed	District staff conducted an odor investigation in the area and no odors were detected.
N-2207-034	7/19/2022		448 S Los Angeles Ave	Open Burn	Open Burn at that location. They are burning tree limbs, tree cuttings, organic waste and trash like cardboard boxes and plastic.	NOV Issued	NOV #5029130 issued for illegal open burn of yard waste.
N-2208-027	8/15/2022		121 S Ventura Ave	Other	Gentleman claims to be a legitimate auto body repair facility, yet he has no permits. He spray paints inside his shop with no filtration or spray paint booth. I feel it is unfair to the other body shops that are legally operating in the area.	Not Confirmed	District staff investigated the automotive repair shop. No painting equipment or evidence of painting operations were observed at the site.
N-2209-056	9/27/2022	Angel Felix	1936 E Gerald St	Open Burn	Illegal burn.	NOV Issued	NOV #5029397 issued for burning trash in a burn barrel.
N-2210-012	10/7/2022		3579 Mourfield Ave	Other	Indoor air pollution inside a dwelling. Potential radon, lead, or mold exposure. Having problems breathing and developed a rash.	Referred To	The nature of this complaint fell outside of the District's jurisdiction. It was referred to the California Department of Public Health Radon Program.
N-2210-031	10/17/2022		29 E Willow St	Odor	They are smoking tobacco and the smoke/odor is going into neighboring units making people and animals sick.	No Violation	The nature of this complaint fell outside of the District's jurisdiction. District staff offered to refer the complaint to city Code Enforcement officers, but the reporting person declined the offer.
N-2210-036	10/19/2022		E Fremont St and Aurora St	Open Burn	Burning trash, fumes are horrible & employees/customers near this area are having issues breathing	Not Confirmed	No evidence of burning was observed at the time of investigation.
N-2210-053	10/28/2022		E Fremont St and Aurora St	Open Burn	Burning trash in a barrel.	Confirmed	District staff observed a burn scar near the railroad tracks. Several homeless encampments were located nearby. Union Pacific Railroad was notified of the incident.

Complaint #	Date Received	Owner/Operator/Responsible party	Property Address	Complaint Type	Complaint Description	Resolution	Resolution Description
N-2211-010	11/7/2022		2007 S El Dorado St	Open Burn	Burning charcoal in large quantities with oil causing large smoke shapes. They burn the charcoal daily causing smoke in which hard to get normal oxygen and breathing.	Not Confirmed	No evidence of burning was observed at the time of investigation.
N-2211-021	11/12/2022	Estello Sinaloa	2011 S El Dorado St	Open Burn	Burning charcoal cooking device caused a lot of smoke in the area located at 2011 S El Dorado Street.	No Violation	District staff observed a device burning charcoal for cooking. The reporting person was advised that the cooking or smoking of food for human consumption is not a violation of District Rules.
N-2211-051	11/21/2022	Evelyn & Louis Perini	2046 W Willow St	Smoking Chimney	Chimney smoke making it hard to breathe in area with winds picking up	NOV Issued	NOV #5029688 issued for burning on a mandatory curtailment day.
N-2211-060	11/23/2022	Penny Newman Grain Company	1805 W Harbor Rd	Fugitive Dust	Visible particles floating away from the location.	No Violation	Facility was receiving cottonseed and covering the inactive portions of the storage pile as required. No visible emissions were observed during the investigation.
N-2301-031	1/20/2023	Htay Win, LLC	435 E Washington St	Asbestos	RP states demolition of condemned building is occurring. There is dust and debris all over the area. Trash is being thrown out the window from the upstairs.	NOV Issued	NOV #5030375 was issued for failing to conduct an asbestos survey prior to demolition/renovation and failing to notify the District prior demolition.
N-2302-030	2/8/2023		1147 S Center St	Other	Illegal paint booth.	No Violation	Staff observed compliant application equipment and coatings at the facility. The paint booth onsite was not operational. Records indicated that they applied coatings in amounts below the threshold that requires permits.
N-2302-065	2/23/2023	Metropolitan Stevedore Company	Dock 12 & 13	Fugitive Dust	Metropolitan Stevedore Co. is loading Petroleum Coke and debris is getting in the air and the river.	Not Confirmed	No visible dust or emissions were observed at the time of investigation.
N-2302-066	2/23/2023		31 E Willow St	Odor	Bad Odor, smells like smoke, weekends smell the worst.	Not Confirmed	District staff conducted surveillance in the area and did not observe any evidence of burning.

Complaint #	Date Received	Owner/Operator/Responsible party	Property Address	Complaint Type	Complaint Description	Resolution	Resolution Description
N-2304-004	4/3/2023		6 W Main St	Other	Soot is going into apartment and affecting breathing.	Not Confirmed	The indoor nature of this complaint fell outside of the District's jurisdiction. Staff attempted to contact the reporting person to obtain a more specific explanation of the nature of the complaint and possibly refer them to a more appropriate agency, but the attempts at further contact were unsuccessful.
N-2304-008	4/5/2023	Fernando Alvarez	1935 S Sutter St	Open Burn	They are burning garbage. This is an ongoing issue. They do not put out garbage cans on garbage day.	NOV Issued	NOV #5030799 issued for illegal burning of yard waste.
N-2304-012	4/6/2023		Port of Stockton	Visible Emission	Having cement pouring everywhere on the port, close to the boat scale.	Not Confirmed	No visible emissions or fugitive dust was observed at the time of investigation.
N-2304-023	4/14/2023		1913 Lucerne Ave	Open Burn	Burn pit in backyard, hard to breathe in area, super smokey.	No Violation	Residents were burning clean dry wood in a backyard fire ring. No curtailments were in effect on the day the complaint was received.
N-2305-004	5/6/2023	Feliciano Tovar	421 W Clay St	Open Burn	Resident at 421 W Clay St is constantly burning plastic, copper & other materials. The fire burns big with dark smoke & heavy odor. The Fire department has been called on other occasions & they do not open the door for them. This is happening a lot more often & our fear is 1. The air quality & 2. The ashes may catch fire on someone else's property.	NOV Issued	NOV #53706 issued for illegal open burn of wood debris and trash.
N-2306-001	6/5/2023		433 S Pilgrim St	Open Burn	Burning plastic and other items that are not wood or paper.	Not Confirmed	No evidence of burning was observed at the time of investigation.
N-2306-018	6/12/2023		2175 Laurel St	Odor	It smells very bad and they have children, I think it is not very healthy for children.	Confirmed	Inspector observed skunk-like odor at the location. District staff made contact with the residents to discuss the odor. No violations of District Rules were observed during the investigation.

Complaint #	Date Received	Owner/Operator/Responsible party	Property Address	Complaint Type	Complaint Description	Resolution	Resolution Description
N-2306-033	6/15/2023	Camco/Campanella	1621 Navy Dr	Fugitive Dust	Excavating causing a lot of dust.	Not Confirmed	No visible dust was observed at the time of investigation.
N-2306-047	6/20/2023	HDM America LLC	735 S Sutter St	Visible Emission	The system they are using isn't correct. There is sawdust everywhere.	NOV Issued	NOV #5031227 issued for visible emissions exceeding 20% opacity.

Enforcement Plan

Summary of Violations Found

The District implements a robust enforcement program that includes regular inspections of facilities with District permits as well as other potential sources of air contaminants. In the Stockton CERP, the District committed to further enhancing its enforcement efforts in a few areas of concern to the community. District compliance staff have completed idling diesel truck surveillance, fugitive dust Regulation VIII inspections, and conducted more frequent inspections at facilities with recent emissions violations.

When a violation of a District rule or other air pollution regulation is discovered during an inspection, complaint investigation, or through surveillance activities, the violation is documented through the issuance of a formal notice to the owner or operator, and depending on the nature of the violation, may be subject to substantial monetary penalties. The following is a summary of all violation notices issued from July 2022 to June 2023 for violations of District Rules or other State air pollution control regulations within the Stockton Community. These include violations at permitted facilities as well as other non-permitted facilities and private residences. A previous list of violations can be found in [Appendix F](#) of the Stockton CERP and in the 2022 annual report.

Date	Type	Violation #	Issued To	Facility ID	Location	Description	Rules
7/19/2022	NTC	5010262	Alco Iron and Metal		1815 Navy Dr	Failure to obtain a proper permit/registration prior to operating a mobile shear.	2010 (Permits Required) 2250 (Permit Exempt Equipment Registration)
7/26/2022	NOV	5029068	Walton Engineering, Inc		1233 Dr Martin Luther King Jr Blvd	Failure to install the vapor recovery system as certified (Clean Air Separator missing plug "F").	41954(f) (ARB Shall Certify Vapor Recovery Systems)
8/1/2022	NOV	5029079	209 Express Auto Body	N-2986	446 N Aurora St	Failure to submit Emission Inventory (EI) to the District for all coatings in 2020.	1160 (Emission Statements)
8/4/2022	NOV	49267	Stockton Tri Industries, Llc	N-810	2141 E Anderson St	Facility failed to obtain an Authority to Construct from the District prior to installing a plasma cutter.	2010 (Permits Required)
8/10/2022	NTC	5010282	Dte Stockton, Llc	N-645	2526 W Washington St	The Annual Compliance Certification (ACC) for reporting period April 13, 2021 to April 12, 2022 has missing information. Facility exceeded the following permit limits on several occasions: 1.) PTO 11-8: Wood coating operation: Facility exceeded daily VOC limit of 1.6 lbs/day. 2.) PTO 12-1 Wood coating operation ("Col-Met Booth"): Facility exceeded daily VOC limit for stains of 1.2 lbs/day and PM10 limit of 1.5 lbs/day. 3.) PTO 13-1 Metal Door Cleaning/Coating Operation: Facility exceeded Metal Primer limit of 21.1 lbs/day and PM10 limit of 23.19 lbs/day.	2070 (Standards for Granting Applications) 2520 (Federally Mandated Operating Permits)
8/11/2022	NOV	5029131	American Building Supply	N-1084	1488 Tillie Lewis Dr		2070 (Standards for Granting Applications)
8/25/2022	NOV	5029207	Dte Stockton, Llc	N-645	2526 W Washington St	Failure to submit an ATC application in accordance with the compliance schedule for Rule 4352.	4352 (Solid Fuel Fired Boilers, Steam Generators, and Process Heaters) 2070 (Standards for Granting Applications)
8/31/2022	NOV	5029223	Lehigh Cement West, Inc.	N-153	205 Port Road 1	Failure to maintain a working differential pressure gauge.	2201 (New and Modified Stationary Source Review Rule)
9/7/2022	NOV	5029264	Westway Feed Products Llc	N-2413	2115 W Washington St	Failure to submit an Emission Control Plan and an Authority to Construct by the May 1st, 2022 deadline.	4306 (Boilers, Steam Generators, and Process Heaters-Phase 3) 4320 (Advance Emission Reduction Options for Boilers, Steam Generators, and Process Heaters) 2010 (Permits Required)
9/13/2022	NOV	5029289	Juva Stockton, Inc	N-9767	633 San Juan Ave	1. Failure of source test for permit N-9767-3-0 as a result of exceeding NOx limit. - Failure to submit a Report of Require Monitoring (RRM) for reporting period of 01/01/2022-06/30/2022 by the due date of 07/30/2022 and failure to submit a deviation report within 10 days of discovery. - Failure to submit an Annual Compliance Certification (ACC) for reporting period of 11/06/2021-12/31/2021 by the due date of 01/30/2022 and failure to submit a deviation report within 10 days of discovery. - Failure to submit a Report of Require Monitoring (RRM) for reporting period of 11/06/2021-12/31/2021 by the due date of 01/30/2022 and failure to submit a deviation report within 10 days of discovery.	2201 (New and Modified Stationary Source Review Rule)
9/15/2022	NOV	5029302	Pelican Renewables (Pacific Ethanol Stockton Llc)	N-7365	3028 Navy Dr	Failure to accurately report information on the Annual Compliance Certification (ACC) for reporting period 01/01/2021 to 12/31/2021.	2070 (Standards for Granting Applications) 2520 (Federally Mandated Operating Permits)
9/19/2022	NTC	5010310	Tesoro Logistics Operations Llc	N-845	3003 Navy Dr		2070 (Standards for Granting Applications)
9/20/2022	NOV	5029130	Khan Faizal		448 S Los Angeles Ave	Open burn for the purpose of disposal	2520 (Federally Mandated Operating Permits) 4103 (Open Burning)
10/3/2022	NOV	5029385	WM Lyles		2500 Navy Dr	Failure to maintain consistent records as required by the Dust Control Plan (DCP 1633N).	8021 (Construction, Demolition, Excavation, Extraction and Other Earthmoving Activities) 8041 (Carryout and Trackout)
10/5/2022	NOV	5029397	Angel Felix		1936 Gerald St	Burning trash in a metal barrel.	93113 (CA Code of Regulations, Title 17) 2010 (Permits Required)
11/14/2022	NOV	5029585	Bwc Terminals Llc	N-10054	80 N Port Road 13	Facility failed to conduct a source test within 60 days of initial start-up date (8/8/22).	2201 (New and Modified Stationary Source Review Rule) 4305 (Boilers, Steam Generators, and Process Heaters-Phase 2) 4306 (Boilers, Steam Generators, and Process Heaters-Phase 3) 4320 (Advance Emission Reduction Options for Boilers, Steam Generators, and Process Heaters) 2070 (Standards for Granting Applications)
11/14/2022	NTC	29287	Mobil Stockton #1/Abdo Nashir	N-175	642 N Hunter St	Failure to maintain test results on-site.	4621 (Gasoline Transfer into Stationary Storage Containers, Delivery Vessels, and Bulk Plants) 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks) 2070 (Standards for Granting Applications)
11/21/2022	NOV	5029664	Stockton Rwf	N-811	2500 Navy Dr	Failure to maintain the fuel sulfur content at 5 grains/100 SCF (80 mg/l).	4702 (Internal Combustion Engines - Phase 2)
11/22/2022	NOV	5029688	Evelyn & Louis Perini		2046 W Willow St	Use of a wood burning fireplace, wood burning heater, or outdoor wood burning device on an episodic wood burning curtailment day.	4901 (Wood Burning Fireplaces and Wood Burning Heaters)
12/7/2022	NOV	5029884	Hogan Mfg Inc	N-389	1754 Mariposa Rd	Failure to obtain an Authority to Construct (ATC) prior to construction of confined abrasive blasting operation.	2010 (Permits Required)
12/14/2022	NOV	5029946	Calamco	N-157	2321 W Washington St	Failure to submit an Emission Control Plan and Authority to Construct applications by the May 1, 2022 deadline.	4320 (Advance Emission Reduction Options for Boilers, Steam Generators, and Process Heaters)
12/20/2022	NOV	5030027	Ignacio Vivero		2102 E Washington St	Use of a wood burning fireplace, wood burning heater, or outdoor wood burning device on an episodic wood burning curtailment day.	4901 (Wood Burning Fireplaces and Wood Burning Heaters)
12/23/2022	NOV	5030136	Ruben Valdez		2509 Silva St	Use of a wood burning fireplace, wood burning heater, or outdoor wood burning device on an episodic wood burning curtailment day.	4901 (Wood Burning Fireplaces and Wood Burning Heaters)
12/23/2022	NOV	5030139	Rebecca Valdivia		744 Chicago Ave	Use of a wood burning fireplace, wood burning heater, or outdoor wood burning device on an episodic wood burning curtailment day.	4901 (Wood Burning Fireplaces and Wood Burning Heaters)
12/23/2022	NOV	5030140	Miguel Rodriguez		238 W 7th St	Use of a wood burning fireplace, wood burning heater, or outdoor wood burning device on an episodic wood burning curtailment day.	4901 (Wood Burning Fireplaces and Wood Burning Heaters) 4306 (Boilers, Steam Generators, and Process Heaters-Phase 3) 4320 (Advance Emission Reduction Options for Boilers, Steam Generators, and Process Heaters)
1/6/2023	NOV	5030265	Dameron Hospital	N-2392	525 W Acacia St	Failure to submit an Emission Control Plan (ECP) by the required date of May 1, 2022.	
1/25/2023	NOV	5030375	Htay Win		435 E Washington St	Failure to comply with NESHAP 40 CFR Part 61.145: 1.) Failure to conduct asbestos survey prior to demolition/renovation. 2.) Failure to provide written notification 10-working days prior to demolition.	4002 (National Emission Standards for Hazardous Air Pollutants) 1081 (Source Sampling)
2/6/2023	RCAT	5010392	Juva Stockton, Inc	N-9767	633 San Juan Ave	Failure to notify the District at least 30 days prior to any compliance source test, and submit a source test plan at least 15 days prior to testing.	2070 (Standards for Granting Applications)
2/8/2023	NTC	5010399	Tesoro Logistics Operations Llc	N-845	3003 Navy Dr	The Certificate of Truth and Accuracy (CTA) submitted for the Report of Required Monitoring (RRM) and the Annual Compliance Certification (ACC) was not signed by a responsible official.	2520 (Federally Mandated Operating Permits)
3/13/2023	NOV	5030695	Clean Planet, Inc.	N-4997	250 Port Road 23	Failure to obtain an Authority to Construct prior to installing equipment.	2010 (Permits Required)
3/20/2023	NOV	5030722	Pelican Renewables Llc	N-7365	3028 Navy Dr	Failure to submit a complete and accurate Annual Compliance Certification for reporting period of 1/1/2022 to 12/31/2022.	2070 (Standards for Granting Applications) 2520 (Federally Mandated Operating Permits)

Date	Type	Violation #	Issued To	Facility ID	Location	Description	Rules
3/28/2023	NOV	5030752	Pelican Renewables LLC	N-7365	3028 Navy Dr	Failure to notify the San Joaquin Air Pollution Control District of landing the floating roof on its legs.	2070 (Standards for Granting Applications) 4623 (Storage of Organic Liquids) 95383 (CA Code of Regulations, Title 17) 95384 (CA Code of Regulations, Title 17) 95385 (CA Code of Regulations, Title 17) 95388 (CA Code of Regulations, Title 17)
3/31/2023	RCAT	5010429	SMG Stockton		248 W Fremont St	Leak inspections, annual reports, and annual fees are due.	95388 (CA Code of Regulations, Title 17)
4/3/2023	NOV	5030772	Tesoro Logistics Operations Llc	N-845	3003 Navy Dr	Failure to comply with Rule 4623, section 6.1.4.3; 5-year gap inspection determined that gasoline tank 55 (PTO -24-3) had a tear in the secondary seal.	2070 (Standards for Granting Applications) 4623 (Storage of Organic Liquids)
4/3/2023	NOV	5030775	Arrow Infrastructure Holding la Llc	N-2369	2700 W Washington St	Vapor leak exceeding 10,000 ppm measured as methane discovered on lane #3's gasoline loading arm while in operation.	2070 (Standards for Granting Applications) 4624 (Transfer of Organic Liquids)
4/6/2023	NOV	5030793	Pelican Renewables Llc	N-7365	3028 Navy Dr	Failure to submit the source test results within 60 days of the source test date 1/23/2023, and failure to comply with Rule 4623, section 6.1.4.3; 5-year gap inspection determined that gasoline tank 55 (PTO -24-3) had a tear in the secondary seal.	2070 (Standards for Granting Applications) 2520 (Federally Mandated Operating Permits)
4/10/2023	NOV	5030804	Phillip Herrera		1937 S Sutter St	Burning for the purpose of disposal	4103 (Open Burning)
4/14/2023	NOV	5030799	Fernando Alvarez		1935 S Sutter St	Illegal Open Burning of Material for the Purpose of Disposal.	4103 (Open Burning)
5/4/2023	NOV	5030933	Tesoro Logistics Operations Llc	N-845	3003 Navy Dr	Failure to submit a deviation report within 10 days of discovery.	2070 (Standards for Granting Applications) 2520 (Federally Mandated Operating Permits)
5/6/2023	NOV	53706	Feliciano Tovar		421 West Clay St	Burning for the purpose of disposal.	4103 (Open Burning)
5/10/2023	NOV	49069	Dentoni's Welding Works, Inc.	N-3204	801 S Airport Way	1) Failure to maintain filters in place and in good condition. 2) Failure to maintain complaint storage of paints, open container observed.	2070 (Standards for Granting Applications) 2201 (New and Modified Stationary Source Review Rule) 4603 (Surface Coating of Metal Parts and Products)
5/17/2023	NOV	5030989	Nustar Terminals Ops Partnership Lp	N-829	2941 Navy Dr	Failure to maintain all vapors displaced from the tank truck loading vented to the vapor combustion system under permit unit N-829-20.	2070 (Standards for Granting Applications) 2201 (New and Modified Stationary Source Review Rule) 2520 (Federally Mandated Operating Permits)
5/23/2023	NOV	5031021	Stockton RWCF	N-811	2500 Navy Dr	Failure to provide a complete and accurate Annual Compliance Certification (ACC) by the due date of October 30, 2022.	2070 (Standards for Granting Applications) 2520 (Federally Mandated Operating Permits)
5/26/2023	NOV	53655	SRH Food & Gas Market	N-258	749 E Martin Luther King Jr Blvd	Failure to properly respond to ISD Alarms and failure to maintain ISD history log.	2070 (Standards for Granting Applications) 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
5/30/2023	NOV	53654	SRH Food & Gas Market	N-258	749 E Martin Luther King Jr Blvd	Failure to maintain the Phase II vapor recovery system. (Inoperative Healy Vac Motor nozzles No. 3 and 4)	2070 (Standards for Granting Applications) 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
5/30/2023	NTC	5010468	7-Eleven, Inc.	N-9850	770 W Charter Way	Veeder Root TLS-350 console printer was not able to print.	2070 (Standards for Granting Applications) 4621 (Gasoline Transfer into Stationary Storage Containers, Delivery Vessels, and Bulk Plants)
6/6/2023	NTC	28557	Charter Way Petro Inc	N-2523	508 W Charter Way	Failed to maintain the vapor recovery system. 87-Grade vapor cap not OPW certified.	2070 (Standards for Granting Applications) 4621 (Gasoline Transfer into Stationary Storage Containers, Delivery Vessels, and Bulk Plants)
6/12/2023	NOV	53656	Mobil Stockton #1/Abdo Nashir	N-175	642 N Hunter St	Failure to conduct and pass the required testing.	2070 (Standards for Granting Applications) 4621 (Gasoline Transfer into Stationary Storage Containers, Delivery Vessels, and Bulk Plants)
6/12/2023	NOV	53657	Mobil Stockton #1/Abdo Nashir	N-175	642 N Hunter St	Failure to maintain Phase II. Fueling point no. 8 has whip hose with no breakaway.	2070 (Standards for Granting Applications) 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
6/12/2023	NOV	53659	Mobil Stockton #1/Abdo Nashir	N-175	642 N Hunter St	Failure to perform required periodic maintenance self-inspections (weekly).	2070 (Standards for Granting Applications) 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
6/13/2023	NTC	5010471	Edison High School	N-1150	100 Dr Martin Luther King Jr Blvd	Failure to submit an Employer Trip Reduction Implementation Plan (ETRIP), per District Rule 9410, section 6.3, or submit an eligibility worksheet.	9410 (Employer Based Trip Reduction)
6/22/2023	NOV	5031227	HDM America LLC	N-898	735 S Sutter St	Air contaminants were discharged into the atmosphere for a period aggregating more than 3 minutes in an hour at or greater than 20% opacity.	2070 (Standards for Granting Applications) 4104 (Visible Emissions)

Enforcement Plan

Facility Inspections

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

In addition to the numerous inspections already conducted by the District each year at permitted facilities throughout the valley, the District committed in the Stockton CERP to increase the frequency of periodic compliance inspections to once every six months at facilities that have had an emissions related violation within the last three years. The following is a listing of all District inspection activities at permitted facilities within the Stockton Community from July 2022 through June 2023. A previous list of inspections can be found in [Appendix F](#) of the Stockton CERP and in the 2022 annual report.

Facility Name	Facility ID	Facility Address	Date	Inspection Type
NUSTAR TERMINALS OPS PARTNERSHIP LP	N-829	2941 NAVY DR	7/7/2022	First Day of Routine Compliance Inspection
UNIFIRST CORP	N-4212	819 N HUNTER ST	7/7/2022	First Day of Routine Compliance Inspection
WILMAR OILS & FATS STOCKTON LLC	N-8622	2008 PORT ROAD B	7/7/2022	First Day of Routine Compliance Inspection
PRIME COLLISION	N-2403	108 W HAZELTON AVE	7/7/2022	First Day of Routine Compliance Inspection
ECO-ENERGY, LLC	N-9579	630 PORT ROAD 23	7/8/2022	First Day of Routine Compliance Inspection
CONCRETE, INC.	N-553	400 S LINCOLN ST	7/13/2022	First Day of Routine Compliance Inspection
HOLT OF CALIFORNIA	N-6059	1521 W CHARTER WAY	7/13/2022	First Day of Routine Compliance Inspection
AC PAINTING	N-8925	620 SAN JUAN AVE	7/13/2022	First Day of Routine Compliance Inspection
TIGER-SUL PRODUCTS LLC	N-9331	61 STORK RD	7/13/2022	First Day of Routine Compliance Inspection
MARINE SERVICES	N-3905	1302 W FREMONT ST	7/13/2022	First Day of Routine Compliance Inspection
DURAFLAME WEST	N-150	1340 W WASHINGTON ST	7/14/2022	Source Test Observations
RITE WAY CLEANERS	N-690	700 E MARKET ST	7/14/2022	First Day of Routine Compliance Inspection
SFPP, L.P.	N-1000	2947 NAVY DR	7/14/2022	First Day of Routine Compliance Inspection
BIG W SALES	N-3870	1045 W CHARTER WAY	7/14/2022	First Day of Routine Compliance Inspection
HI-GRADE CLEANERS	N-400	47 S SAN JOAQUIN ST	7/14/2022	First Day of Routine Compliance Inspection
SAN JOAQUIN COUNTY MOTOR POOL	N-2906	121 S SAN JOAQUIN ST	7/20/2022	First Day of Routine Compliance Inspection
CALTRANS STOCKTON MAINTENANCE STATION	N-4453	1604 SOUTH B ST BLDG 2	7/20/2022	First Day of Routine Compliance Inspection
UNION PACIFIC RAILROAD	N-6591	833 E 8TH ST	7/26/2022	First Day of Routine Compliance Inspection
TRAIL COFFEE	N-8727	501 E MAIN ST	8/3/2022	First Day of Routine Compliance Inspection
BAGLIETTO SEEDS	N-2371	301 S AURORA ST	8/4/2022	First Day of Routine Compliance Inspection
STOCKTON TRI INDUSTRIES, LLC	N-810	2141 E ANDERSON ST	8/4/2022	First Day of Routine Compliance Inspection
PORT OF STOCKTON	N-1013	2201 W WASHINGTON ST	8/4/2022	First Day of Routine Compliance Inspection
FAM AUTOBODY	N-9529	740 S SAN JOAQUIN	8/5/2022	First Day of Routine Compliance Inspection
WEYERHAEUSER NR COMPANY	N-7186	2700 S CALIFORNIA ST	8/5/2022	First Day of Routine Compliance Inspection
QUIKSERVE ENT INC DBA BURGER KING #2268	N-4774	619 W CHARTER WAY	8/5/2022	First Day of Routine Compliance Inspection
ALL FOREIGN & DOMESTIC BODY SHOP	N-4399	1917 NAVY DR	8/5/2022	First Day of Routine Compliance Inspection
A & G GAS INC	N-70	16 E HARDING WAY	8/8/2022	First Day of Routine Compliance Inspection
MIRACLE MILE MARKET	N-549	244 W HARDING WAY	8/9/2022	First Day of Routine Compliance Inspection
EL DORADO GAS AND MART	N-3451	1605 S EL DORADO ST	8/9/2022	First Day of Routine Compliance Inspection
KESAR PETROLEUM INC	N-5278	717 W 8TH ST	8/9/2022	First Day of Routine Compliance Inspection
CALIFORNIA STOP	N-2500	2224 S MANTHEY RD	8/9/2022	First Day of Routine Compliance Inspection
AMERICAN BUILDING SUPPLY	N-1084	1488 TILLIE LEWIS DR	8/10/2022	First Day of Routine Compliance Inspection
BWC TERMINALS LLC	N-10054	80 N PORT ROAD 13	8/17/2022	First Day of Routine Compliance Inspection
DTE STOCKTON, LLC	N-645	2526 W WASHINGTON ST	8/18/2022	First Day of Routine Compliance Inspection
LEHIGH CEMENT WEST, INC.	N-153	205 PORT ROAD 1	8/24/2022	First Day of Routine Compliance Inspection
MCCOY TRUCK TIRE SVC CNTR	N-954	1535 E MARKET ST	8/24/2022	First Day of Routine Compliance Inspection
CHARTER WAY 76	N-9977	1720 S FRESNO AVE	9/7/2022	Standalone Startup Inspection
PELICAN RENEWABLES LLC	N-7365	3028 NAVY DR	9/14/2022	First Day of Routine Compliance Inspection
CLEAN PLANET, INC.	N-4997	250 PORT ROAD 23	9/15/2022	First Day of Routine Compliance Inspection
LEHIGH CEMENT WEST, INC	N-4022	PORT OF STOCKTON DOCK #4	9/15/2022	First Day of Routine Compliance Inspection
CITY OF STOCKTON	N-800	22 E MARKET ST	9/15/2022	First Day of Routine Compliance Inspection
PACIFIC BELL TELEPHONE CO (DBA AT&T CA)	N-2412	345 N SAN JOAQUIN ST	9/15/2022	First Day of Routine Compliance Inspection
INDEPENDENT TRUCKING INC	N-2642	1145 W CHARTER WY	9/16/2022	First Day of Routine Compliance Inspection
STOCKTON RWCF	N-811	2500 NAVY DR	9/22/2022	First Day of Routine Compliance Inspection

Facility Name	Facility ID	Facility Address	Date	Inspection Type
CALAMCO	N-157	2321 W WASHINGTON ST	9/27/2022	First Day of Routine Compliance Inspection
WESTWAY FEED PRODUCTS LLC	N-2413	2115 W WASHINGTON ST	9/28/2022	First Day of Routine Compliance Inspection
ARROW INFRASTRUCTURE HOLDING IA LLC	N-2369	2700 W WASHINGTON ST	9/28/2022	First Day of Routine Compliance Inspection
PLYMOUTH PLACE	N-9806	1320 N MONROE ST	9/29/2022	First Day of Routine Compliance Inspection
CHEMICAL TRANSFER CO., INC.	N-2518	2746 HEINZ ST	10/4/2022	First Day of Routine Compliance Inspection
ACE ARMATURE & MOTOR SHOP (JOSHUA IRIS)	N-4	529 N ORANGE ST	10/4/2022	First Day of Routine Compliance Inspection
AURORA COLLISION CENTER	N-9487	810 S MONROE ST	10/12/2022	First Day of Routine Compliance Inspection
DAMERON HOSPITAL	N-2392	525 W ACACIA ST	10/13/2022	First Day of Routine Compliance Inspection
PENNY NEWMAN GRAIN COMPANY	N-227	1805 W HARBOR RD	10/17/2022	First Day of Routine Compliance Inspection
PENNY-NEWMAN GRAIN CO	N-7612	VARIOUS LOCATIONS	10/17/2022	First Day of Routine Compliance Inspection
DAMERON HOSPITAL	N-2392	525 W ACACIA ST	10/19/2022	First Day of Routine Compliance Inspection
CALAMCO COGEN LLC	N-7082	2323 PORT ROAD G	10/19/2022	First Day of Routine Compliance Inspection
AZTLAN ORNAMENTAL IRON FAB	N-3841	129 S WILSON WAY	10/20/2022	Multi-Day, Ongoing Inspection
BEST EXPRESS FOODS INC	N-298	2651 S AIRPORT WAY	10/20/2022	First Day of Routine Compliance Inspection
CONTRACT COATINGS	N-228	2211 NAVY DR	10/28/2022	First Day of Routine Compliance Inspection
CAL STATE UNIV C/O GRUPE HUBER COMPANY	N-818	1208 N STATE ST	11/2/2022	First Day of Routine Compliance Inspection
HOGAN MFG INC	N-389	1754 E MARIPOSA RD	11/9/2022	First Day of Routine Compliance Inspection
MOBIL STOCKTON #1/ABDO NASHIR	N-175	642 N HUNTER ST	11/14/2022	First Day of Routine Compliance Inspection
N.J. MCCUTCHEN, INC.	N-524	123 W SONORA ST	11/15/2022	First Day of Routine Compliance Inspection
CHARTER WAY PETRO INC.	N-2523	508 W CHARTER WAY	11/15/2022	First Day of Routine Compliance Inspection
RANDHAWA PETROLEUM LLC DBA EL DORADO GAS	N-983	1901 S EL DORADO ST	11/15/2022	First Day of Routine Compliance Inspection
7-ELEVEN, INC.	N-9850	770 W CHARTER WAY	11/16/2022	First Day of Routine Compliance Inspection
EAST BAY MUNICIPAL UTILITY DISTRICT	N-997	1804 W MAIN ST	11/16/2022	First Day of Routine Compliance Inspection
EAST BAY MUNICIPAL UTILITY DISTRICT	N-997	1804 W MAIN ST	11/16/2022	First Day of Routine Compliance Inspection
STOCKTON RWCF	N-811	2500 NAVY DR	11/21/2022	Breakdown/Deviation Investigation and Record Review
PORT OF STOCKTON	N-1013	2201 W WASHINGTON ST	11/21/2022	Source Test Observations
DELTA CHARTER INC	N-4283	440 W CHARTER WAY	11/29/2022	First Day of Routine Compliance Inspection
STEVEN STEIN ENTERPRISES, INC (DBA CAVALLINO COACHWORKS OF STOCKTON)	N-2382	2124 W FREMONT ST	11/29/2022	First Day of Routine Compliance Inspection
MARBLE PALACE INC	N-3791	711 S SAN JOAQUIN ST	12/5/2022	First Day of Routine Compliance Inspection
DEPARTMENT OF TRANSPORTATION	N-8529	1976 E DR MARTIN LUTHER KING JR BLVD	12/12/2022	First Day of Routine Compliance Inspection
DEPARTMENT OF TRANSPORTATION	N-8529	1976 E DR MARTIN LUTHER KING JR BLVD	12/13/2022	Multi-Day, Ongoing Inspection
ABDO THABIT NASHIR	N-8540	713 N EL DORADO ST	12/15/2022	First Day of Routine Compliance Inspection
COUNTRY MARKETPLACE	N-3845	1789 W CHARTER WAY	12/21/2022	First Day of Routine Compliance Inspection
UNIFIRST CORP	N-4212	819 N HUNTER ST	12/21/2022	First Day of Routine Compliance Inspection
GSG GAS AND MART	N-454	701 E CHARTER WAY	12/21/2022	First Day of Routine Compliance Inspection
W-1 MANAGEMENT LLC	N-3367	540 N GRANT ST	12/22/2022	First Day of Routine Compliance Inspection
DTE STOCKTON, LLC	N-645	2526 W WASHINGTON ST	12/22/2022	Breakdown/Deviation Investigation and Record Review
WILMAR OILS & FATS STOCKTON LLC	N-8622	2008 PORT ROAD B	1/3/2023	First Day of Routine Compliance Inspection
H.J.BAKER & BRO. LLC	N-4064	65 STORK RD	1/3/2023	First Day of Routine Compliance Inspection
GULF TERMINALS LLC	N-1153	2717 W WASHINGTON ST	1/11/2023	First Day of Routine Compliance Inspection
NUSTAR TERMINALS OPS PARTNERSHIP LP	N-829	2941 NAVY DR	1/12/2023	First Day of Routine Compliance Inspection
TIGER-SUL PRODUCTS LLC	N-9331	61 STORK RD	1/17/2023	First Day of Routine Compliance Inspection
JUVA STOCKTON, INC	N-9767	633 SAN JUAN AVE	1/18/2023	First Day of Routine Compliance Inspection

Facility Name	Facility ID	Facility Address	Date	Inspection Type
TESORO LOGISTICS OPERATIONS LLC	N-845	3003 NAVY DR	1/20/2023	First Day of Routine Compliance Inspection
ARANDAS TORTILLA CO INC	N-8179	1318 E SCOTTS AVE	1/24/2023	First Day of Routine Compliance Inspection
PELICAN RENEWABLES LLC	N-7365	3028 NAVY DR	1/24/2023	Source Test Observations
PORT OF STOCKTON	N-1013	2201 W WASHINGTON ST	1/31/2023	First Day of Routine Compliance Inspection
MCM14 CORP	N-86	130 S WILSON WAY	1/31/2023	First Day of Routine Compliance Inspection
SAN JOAQUIN COUNTY - PUBLIC WORKS (CHANNEL MAINTENANCE DIVISION)	P-7094	1810 E HAZELTON AVE	1/31/2023	First Day of Routine Compliance Inspection
VALLEY PACIFIC PETROLEUM SERVICES INC	N-4158	1501 W CHARTER WAY	1/31/2023	First Day of Routine Compliance Inspection
CITY OF STOCKTON	P-7720	2500 NAVY DR	2/1/2023	First Day of Routine Compliance Inspection
JUVA STOCKTON, INC	N-9767	633 SAN JUAN AVE	2/9/2023	Source Test Observations
HDM AMERICA LLC	N-898	735 S SUTTER ST	2/13/2023	First Day of Routine Compliance Inspection
JUVA STOCKTON, INC	N-9767	633 SAN JUAN AVE	2/13/2023	Source Test Observations
JUVA STOCKTON, INC	N-9767	633 SAN JUAN AVE	2/14/2023	Source Test Observations
A & G GAS INC	N-70	16 E HARDING WAY	2/14/2023	Source Test Observations
A & G GAS INC	N-70	16 E HARDING WAY	2/14/2023	First Day of Routine Compliance Inspection
DTE STOCKTON, LLC	N-645	2526 W WASHINGTON ST	2/15/2023	First Day of Routine Compliance Inspection
KESAR PETROLEUM INC	N-5278	717 W 8TH ST	2/21/2023	First Day of Routine Compliance Inspection
KESAR PETROLEUM INC	N-5278	717 W 8TH ST	2/21/2023	Source Test Observations
CALIFORNIA STOP	N-2500	2224 S MANTHEY RD	2/22/2023	First Day of Routine Compliance Inspection
MIRACLE MILE MARKET	N-549	244 W HARDING WAY	2/22/2023	First Day of Routine Compliance Inspection
SYNERGY PETROLEUM 332 INC	N-4419	322 S CENTER ST	3/6/2023	First Day of Routine Compliance Inspection
VANCO TRUCK & AUTO PLAZA	N-921	1033 W CHARTER WAY	3/6/2023	First Day of Routine Compliance Inspection
JUVA STOCKTON, INC	N-9767	633 SAN JUAN AVE	3/7/2023	Source Test Observations
CLEAN PLANET, INC.	N-4997	250 PORT ROAD 23	3/8/2023	First Day of Routine Compliance Inspection
7-ELEVEN #38877	N-9759	10 NORTH WILSON WAY	3/15/2023	First Day of Routine Compliance Inspection
CITY OF STOCKTON	N-800	22 E MARKET ST	3/16/2023	First Day of Routine Compliance Inspection
WESTWAY FEED PRODUCTS LLC	N-2413	2115 W WASHINGTON ST	3/21/2023	First Day of Routine Compliance Inspection
BWC TERMINALS LLC	N-10055	300 PORT RD 21	3/21/2023	First Day of Routine Compliance Inspection
STOCKTON RWCF	N-811	2500 NAVY DR	3/23/2023	First Day of Routine Compliance Inspection
MONTEZUMA FIRE DISTRICT	N-10235	2405 SOUTH B ST	3/23/2023	First Day of Routine Compliance Inspection
CHARTER WAY 76	N-9977	1720 S FRESNO AVE	3/27/2023	Source Test Observations
CHARTER WAY 76	N-9977	1720 S FRESNO AVE	3/27/2023	First Day of Routine Compliance Inspection
ARROW INFRASTRUCTURE HOLDING IA LLC	N-2369	2700 W WASHINGTON ST	3/30/2023	First Day of Routine Compliance Inspection
CITY OF STOCKTON - SMG STOCKTON	N-9031	242 E MAIN ST	3/30/2023	First Day of Routine Compliance Inspection
ARROW INFRASTRUCTURE HOLDING IA LLC	N-2369	2700 W WASHINGTON ST	4/4/2023	Return to Compliance Verification Inspection
CITY OF STOCKTON	N-800	22 E MARKET ST	4/5/2023	Multi-Day, Ongoing Inspection
NEWARK SIERRA PAPERBOARD CORP.	N-577	800 W CHURCH ST	4/12/2023	First Day of Routine Compliance Inspection
JUVA STOCKTON, INC	N-9767	633 SAN JUAN AVE	4/20/2023	Source Test Observations
METROPOLITAN STEVEDORE COMPANY	N-270	2201 W WASHINGTON ST, DOCK 12 & 13	4/27/2023	First Day of Routine Compliance Inspection
DIAMOND AUTO BODY & SERVICES INC	N-9633	521 NORTH STOCKTON ST	4/28/2023	First Day of Routine Compliance Inspection
ABDO THABIT NASHIR	N-103	3440 E MAIN ST	4/28/2023	First Day of Routine Compliance Inspection
AMERICAN BEDLINERS & TRUCK ACCESSORIES	N-9476	2029 CHEROKEE RD	4/28/2023	First Day of Routine Compliance Inspection
M & L MOULDING AND MACHINE INC	N-7232	803 S SUTTER ST	5/2/2023	First Day of Routine Compliance Inspection
REMCO	N-9823	1627 ARMY COURT SUITE 1	5/2/2023	First Day of Routine Compliance Inspection

Facility Name	Facility ID	Facility Address	Date	Inspection Type
AZTLAN ORNAMENTAL IRON FAB	N-3841	129 S WILSON WAY	5/3/2023	First Day of Routine Compliance Inspection
DENTONI'S WELDING WORKS INC	N-8332	648 PILGRIM ST	5/10/2023	First Day of Routine Compliance Inspection
DENTONI'S WELDING WORKS, INC.	N-3204	801 S AIRPORT WAY	5/10/2023	First Day of Routine Compliance Inspection
DTE STOCKTON, LLC	N-645	2526 W WASHINGTON ST	5/10/2023	Source Test Observations
SRH FOOD & GAS MARKET	N-258	749 E MARTIN LUTHER KING JR BLVD	5/26/2023	First Day of Routine Compliance Inspection
SRH FOOD & GAS MARKET	N-258	749 E MARTIN LUTHER KING JR BLVD	5/26/2023	First Day of Routine Compliance Inspection
CHARTER WAY PETRO INC.	N-2523	508 W CHARTER WAY	5/30/2023	First Day of Routine Compliance Inspection
7-ELEVEN, INC.	N-9850	770 W CHARTER WAY	5/30/2023	First Day of Routine Compliance Inspection
STOCKTON, CITY OF	N-805	1465 S LINCOLN ST	5/31/2023	First Day of Routine Compliance Inspection
ABDO THABIT NASHIR	N-8540	713 N EL DORADO ST	5/31/2023	First Day of Routine Compliance Inspection
SRH FOOD & GAS MARKET	N-258	749 E MARTIN LUTHER KING JR BLVD	6/1/2023	Multi-Day, Ongoing Inspection
GSG GAS AND MART	N-454	701 E CHARTER WAY	6/1/2023	Source Test Observations
GSG GAS AND MART	N-454	701 E CHARTER WAY	6/1/2023	First Day of Routine Compliance Inspection
620 WEST CHARTER WAY LLC	N-993	620 W CHARTER WAY	6/5/2023	First Day of Routine Compliance Inspection
DIAMOND FOODS, LLC	N-285	1050 S DIAMOND ST	6/8/2023	First Day of Routine Compliance Inspection
7-ELEVEN, INC.	N-9850	770 W CHARTER WAY	6/9/2023	Return to Compliance Verification Inspection
MARBLE PALACE INC	N-3791	711 S SAN JOAQUIN ST	6/9/2023	First Day of Routine Compliance Inspection
CHARTER WAY PETRO INC.	N-2523	508 W CHARTER WAY	6/9/2023	Return to Compliance Verification Inspection
MOBIL STOCKTON #1/ABDO NASHIR	N-175	642 N HUNTER ST	6/12/2023	Source Test Observations
MOBIL STOCKTON #1/ABDO NASHIR	N-175	642 N HUNTER ST	6/12/2023	First Day of Routine Compliance Inspection
CALIFORNIA WATER SERVICE	N-151	1602 E LAFAYETTE ST	6/13/2023	First Day of Routine Compliance Inspection
CALIFORNIA WATER SERVICE	N-151	1602 E LAFAYETTE ST	6/13/2023	Source Test Observations
SCHUFF STEEL COMPANY	N-629	2324 NAVY DR	6/14/2023	First Day of Routine Compliance Inspection
CENTURYLINK COMMUNICATIONS INC	N-4347	952 E LINDSAY ST	6/14/2023	First Day of Routine Compliance Inspection
COUNTRY MARKETPLACE	N-3845	1789 W CHARTER WAY	6/15/2023	First Day of Routine Compliance Inspection
SAN JOAQUIN COUNTY	N-722	1810 E HAZELTON AVE	6/20/2023	First Day of Routine Compliance Inspection
W-1 MANAGEMENT LLC	N-3367	540 N GRANT ST	6/20/2023	First Day of Routine Compliance Inspection
UNIFIRST CORP	N-4212	819 N HUNTER ST	6/22/2023	First Day of Routine Compliance Inspection
DURAFLAME WEST	N-150	1340 W WASHINGTON ST	6/22/2023	First Day of Routine Compliance Inspection
HDM AMERICA LLC	N-898	735 S SUTTER ST	6/23/2023	First Day of Routine Compliance Inspection
VERIZON WIRELESS - STOCKTON MSC	N-4560	3202 MOURFIELD RD	6/26/2023	First Day of Routine Compliance Inspection
SAN JOAQUIN REGIONAL TRANSIT DISTRICT	N-9532	1505 S UNION ST (UNION TRANSFER STATION)	6/26/2023	First Day of Routine Compliance Inspection
PELICAN RENEWABLES LLC	N-7365	3028 NAVY DR	6/27/2023	First Day of Routine Compliance Inspection
ECO-ENERGY, LLC	N-9579	630 PORT ROAD 23	6/28/2023	First Day of Routine Compliance Inspection
WILMAR OILS & FATS STOCKTON LLC	N-8622	2008 PORT ROAD B	6/28/2023	First Day of Routine Compliance Inspection