



## **Stockton Enforcement Update**

Second Quarter 2023

Covering enforcement activities in the community from 4/1/23 through 6/30/23:

### **Fugitive Dust – District Regulation VIII**

- CERP Commitment: One targeted enforcement effort during the 2<sup>nd</sup> and 3<sup>rd</sup> quarters, which tend to be the driest times of the year and most likely to have issues with fugitive dust from earthmoving activities
- 7 construction project sites inspected for compliance with District and state regulations
- 1 fugitive dust complaint responded to

### **Statewide Anti-Idling Enforcement**

- CERP Commitment: One targeted enforcement effort during each quarter
- No public complaints of idling diesel trucks received
- No violations of CARB's anti-idling regulation observed during District enforcement

### **Stationary Source Inspections**

- CERP commitment: Increased inspection frequency at facilities which receive an emissions violation
- 45 total stationary source inspections  
(35 compliance inspections; 5 follow-up inspections & 5 source test observations)
- 14 violations found – 7 were emissions related

### **Public Complaints**

- 10 public complaints responded to in the community  
(5 open burn, 2 visible emission, 1 fugitive dust, 1 odor, 1 other)
- 3 violations found as a result of complaint investigations
- Complaints can be reported to the District by:
  - Telephone: (800) 870-1037
  - The District website: [www.valleyair.org](http://www.valleyair.org)
  - Through the District mobile app (Valley Air app)

***Learn more: [community.valleyair.org](http://community.valleyair.org)***

## Summary of Violations Found

Date	Type	Violation #	Issued To	Facility ID	Location	Description	Rules
4/3/23	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)
4/3/23	NOV	5030775	Arrow Infrastructure Holding Ia Llc	N-2369	2700 W Washington Street	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)
4/6/23	NOV	5030793	Pelican Renewables Llc	N-7365	3028 Navy Drive	Failure to submit the source test results within 60 days of the source test date 1/23/2023, and failure to submit a deviation report within 10 days of discovery.	2070 (Standards for Granting Applications) 2520 (Federally Mandated Operating Permits)
4/10/23	NOV	5030804	Philip Herrera		1937 S Sutter St	Burning for the purpose of disposal	4103 (Open Burning)
4/14/23	NOV	5030799	Fernando Alvarez		1935 S Sutter St	Illegal open burning of material for the purpose of disposal	4103 (Open Burning)
5/6/23	NOV	53706	Feliciano Tovar		421 W Clay St	Burning for the purpose of disposal	4103 (Open Burning)
5/10/23	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 compliant 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)
5/17/23	NOV	5030989	Nustar Terminals Ops Partnership Lp	N-829	2941 Navy Drive	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)
5/23/23	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)
5/26/23	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)
5/30/23	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)
5/30/23	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) 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
6/6/23	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)
6/12/23	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)
6/12/23	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)
6/12/23	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)
6/13/23	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)
6/22/23	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) 4101 (Visible Emissions)