

Stockton Enforcement Update

Fourth Quarter 2023

Covering enforcement activities in the community from 10/1/23 through 12/31/23:

Fugitive Dust - District Regulation VIII

- CERP Commitment: One targeted enforcement effort during the 2nd and 3rd quarters, which tend to be the driest times of the year and most likely to have issues with fugitive dust from earthmoving activities
- · No fugitive dust complaints received

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
- 37 total stationary source inspections
 (33 compliance inspections & 4 source test observations)

Enforcement Action Summary

- Stationary Source: 13 violation notices issued (8 procedural/administrative, 5 emissions related)
- Non-stationary Source: 4 violation notices issued

Public Complaints

- 6 public complaints responded to in the community (4 open burn, 1 asbestos, 1 odor)
- Complaints can be reported to the District by:
 - o Telephone: (800) 870-1037
 - The District website: www.valleyair.org
 - Through the District mobile app (Valley Air app)

Learn more: community.valleyair.org

| Date Typ | pe Violation# | Issued To | Facility ID | Location | City | Description | Rules |
|-----------------|---------------|--|-------------|--------------------------------------|-----------|--|---|
| | | | | | | Failure to comply with NESHAP 40 CFR Part 61.145. | |
| | | | | | | railule to comply with NESHAF 40 CFK Fait 01.145. | |
| | | | | | | 1)No trained personnel on site, 2) Regulated Asbestos Containing Materials not maintained wet, 3) | |
| | | | | | | Failure to contain in a leak-tight container 4) Visible Emissions 5) Improper disposal, 6) Failure to Notify, | |
| 10/3/2023 NOV | 5031662 | Ganesha Investments, Inc. | | 1801 E Market St | Stockton | 7) Failure to pay fees, 8) Failure to thoroughly survey for asbestos. | 4002 (National Emission Standards for Hazardous Air Pollutants) |
| | | | | | | Failure to comply with NESHAP 40 CFR Part 61.145. | |
| | | | | | | Failure to comply with NESHAP 40 CFK Part 61.145. | |
| | | | | | | 1)No trained personnel on site, 2) Regulated Asbestos Containing Materials not maintained wet, 3) | |
| | | | | | | Failure to contain in a leak-tight container 4) Visible Emissions 5) Improper disposal, 6) Failure to Notify, | |
| 10/3/2023 NOV | 5031663 | MTS Engineering | | 1801 E Market St | Stockton | 7) Failure to pay fees, 8) Failure to thoroughly survey for asbestos. | 4002 (National Emission Standards for Hazardous Air Pollutants) |
| | | | | | | | 2070 (Standards for Granting Applications) |
| | | | | | | Failure to maintain NOx emissions below permit limits. | 2201 (New and Modified Stationary Source Review Rule) |
| 10/11/2023 NOV | 49072 | Calamco Cogen Llc | N-7082 | 2323 Port Road G | Stockton | 2) Failure to notify District of NOx exceedance. | 4702 (Internal Combustion Engines - Phase 2) |
| | | | | | | During a source test conducted on 6/21/23, the facility exceeded the VOC emissions limit of 0.015 | 2070 (Standards for Granting Applications) 2201 (New and Modified Stationary Source Review Rule) |
| 10/11/2023 NOV | 5031701 | Nustar Terminals Ops Partnership Lp | N-829 | 2941 Navy Drive | Stockton | pounds per thousand gallons of gasoline loaded. | 2520 (Federally Mandated Operating Permits) |
| | | | | | | Failure to obtain an Authority to Construct prior to installing and operating equipment - Permit | () |
| 10/18/2023 NTC | 5031801 | Best Express Foods Inc | N-298 | 2651 S Airport Way | Stockton | Exemption Determination application required. | 2010 (Permits Required) |
| | | | | | | | |
| 10/26/2023 NTC | 5031714 | LMG STOCKTON, INC DBA THE RECORD | N-819 | 612 E Market St | Stockton | Failure to submit the 2022 emissions report to the San Joaquin Valley APCD by May 1st, 2023. | 93403 (CA Code of Regulations, Title 17) |
| | | | | | | | |
| 10/26/2023 NTC | 5031750 | LKQ | N-7811 | 2041 Navy Dr | Stockton | Failure to submit the 2022 emissions report to the San Joaquin Valley APCD by May 1st, 2023. | 93403 (CA Code of Regulations, Title 17) |
| 10/26/2023 NTC | 5031758 | ELEANOR SADE | N-8830 | 2800 S El Dorado St | Stockton | Failure to submit the 2022 emissions report to the San Joaquin Valley APCD by May 1st, 2023. | 93403 (CA Code of Regulations, Title 17) |
| 10/31/2023 RCAT | | M&L Commodities, Inc | N-7489 | 2323 Port Road A | Stockton | Failure to maintain recordkeeping per permit condition #15. | 4702 (Internal Combustion Engines - Phase 2) |
| | | | | | | | 2070 (Standards for Granting Applications) |
| 11/7/2023 NOV | 53678 | Cal State Univ C/O Grupe Huber Company | N-818 | 805 Magnolia St | Stockton | Failure to maintain Phase II vapor recovery system (Torn whiphose). | 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks) |
| | | | | | | 1. Failure to maintain NOx below limits (12 ppm at 3% O2) - Condition 5. | |
| | | | | | | 2. Failure to have units tuned at least twice each calendar year, from four to eight months apart - | 2070 (Standards for Granting Applications) |
| 11/7/2023 NOV | 5031829 | Judicial Council Of California | N-9129 | 180 E Weber Ave | Stockton | Condition 7 | 4307 (Boilers, Steam Generators, and Process Heaters - 2.0 to 5.0 MMBtu/hr) |
| | | | | | | Failure to provide the wet scrubber with monitoring equipment that continuously monitors and records | 2070 (Standards for Granting Applications) |
| 11/20/2023 NOV | 5031877 | DTE Stockton, Llc | N-645 | 2526 W Washington St | Stockton | the effluent pH and flow rate of the scrubber liquid | 2520 (Federally Mandated Operating Permits) |
| 11/20/2025 1101 | 5051077 | DTE Stockton, Ele | 11 045 | 2525 W Washington St | Stockton | the emacht private of the serapper liquid | 2010 (Permits Required) |
| 11/28/2023 NOV | 5031961 | City of Stockton | N-805 | 1465 S Lincoln St | Stockton | Failure to conduct and pass the required vapor recovery performance testing. | 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks) |
| | | | | | | Use of a wood burning fireplace, wood burning heater, or outdoor wood burning device on an episodic | |
| 11/29/2023 NOV | 5031987 | Jose Zavala | | 1894 Lucerne Ave | Stockton | wood burning curtailment day. | 4901 (Wood Burning Fireplaces and Wood Burning Heaters) |
| | | | | | | Use of a wood burning fireplace, wood burning heater, or outdoor wood burning device on an episodic | |
| 12/5/2023 NOV | 5032039 | Sandra Galindo-Mujica | | 770 Howard St | Stockton | wood burning curtailment day. | 4901 (Wood Burning Fireplaces and Wood Burning Heaters) |
| 12/12/2023 NOV | 53685 | Mobil Stockton #1/Abdo Nashir | N-175 | 642 N Hunter St | Stockton | Failure to maintain the Phase II vapor recovery system (Fueling Point #7 & 11 have torn whiphose; Nozzle #5 torn nozzle boot). Tagged out Dispenser #5, 7 and 11. | 2070 (Standards for Granting Applications) 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks) |
| 12/12/2023 NUV | 33003 | WIGON STOCKTON #1/ADDO NASHII | 14-1/3 | 042 IN FIGURE 30 | Stocktoil | Nozzie #3 torri nozzie bootj. Taggeu out Disperiser #3, 7 anu 11. | 4022 (Gasoniie Transfer Ilito Motor Verilcie Fuer ranks) |
| 12/18/2023 NTC | 28571 | Delta Charter | N-4283 | 440 W Dr. Martin Luther King Jr Blvd | Stockton | Operating without a valid permit to operate; failure to submit a transfer of ownership application. | 2010 (Permits Required) |
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