2021 Enforcement Report Enforcement Plan Attachments

Stockton AB 617 Community

San Joaquin Valley Air Pollution Control District

Enforcement PlanList 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 9/1/2021. A previous listing was provided in Appendix F of the Stockton Community Emissions Reduction Program (CERP).

| Facility Name | Facility ID | Facility Address | Facility Description |
|---|------------------|-------------------------------------|--|
| 209 EXPRESS AUTO BODY | N-2986 | 446 N AURORA ST | MOTOR VEHICLE AND MOBILE EQUIPMENT COATING |
| 501 W WEBER, LLC | N-3183 | 501 W WEBER AVE | REAL ESTATE MANAGEMENT |
| 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 |
| ABC RADIATORS | N-9186 | 601 S WILSON WAY | RADIATOR REPAIR 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 |
| ADVANCED GEO, INC | N-7592 | 308 N GRANT ST | SANITARY SERVICES |
| 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 STREET | BULK PETROLEUM TERMINAL |
| AURORA COLLISION CENTER | N-9487 | 810 S MONROE STREET | 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 |
| CAL STATE UNIV C/O GRUPE COMMERCIAL CO | 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 |
| 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 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 | GOVERMENT SERVICES |
| CITY OF STOCKTON | N-4899 | 22 E WEBER AVE | GOVERNMENT SERVICES |
| CITY OF STOCKTON | P-7720 | 2500 NAVY DR | MUNICIPAL UTILITY |
| | | | |
| CITY OF STOCKTON MUNICIPALITY | N-9031 N-1130 | 242 E MAIN ST 1740 HOUSTON AVE | GOVERNMENT SERVICES |
| CITY OF STOCKTON MUN. UTILITY | IN-113U | 1/40 HOUSTON AVE | MUNICIPAL WATER SUPPLY |

| Facility Name | Facility ID | Facility Address | Facility Description |
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| 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 |
| CORT COMPANIES | N-1004 | 540 E MAIN ST | NONCLASSIFIABLE ESTABLISHMENT |
| COUNTRY MARKETPLACE | N-3845 | 1789 W CHARTER WAY | GASOLINE DISPENSING FACILITY |
| COVE CONTRACTORS, INC. | N-7986 | 3242 SOUTH EL DORADO ST | SANITARY SERVICES |
| DAMERON HOSPITAL | N-2392 | 525 W ACACIA ST | HOSPITALS |
| DELTA CHARTER INC | N-4283 | | GASOLINE DISPENSING FACILITY |
| DENTONI'S WELDING WORKS INC | N-8332 | 440 W CHARTER WAY 648 PILGRIM ST | |
| | N-3204 | | METAL PRODUCTS FABRICATION |
| DENTONI'S WELDING WORKS, INC. | | 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 |
| DPI2 CA 18 ARMY COURT, LLC | N-4375 | 1624 ARMY CT | TOY AND GAME STORE - RETAIL |
| 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 |
| FAM AUTOBODY | N-9529 | 740 S SAN JOAQUIN | MOTOR VEHICLE AND MOBILE EQUIPMENT COATING |
| GPT PROP TRUST/REIT MNGMT & RESEARCH LLC | N-8703 | 603 SAN JUAN AVE | GOVERNMENT AGENCY |
| GSG GAS AND MART | N-454 | 701 E CHARTER WAY | GASOLINE DISPENSING FACILITY |
| H.J.BAKER & BRO. LLC | N-4064 | 65 STORK RD | INDUSTRIAL INORGANIC CHEMICALS - SULFUR |
| HAMAMOTO'S BODY SHOP | N-2403 | 108 W HAZELTON AVE | MOTOR VEHICLE AND MOBILE EQUIPMENT COATING |
| HDM AMERICA LLC | N-898 | 735 S SUTTER ST | WOOD PRODUCTS MANUFACTURING |
| HEADWATERS RESOURCES INC | N-4489 | 2025 W HAZELTON AVE | CONSTRUCTION MATERIALS RECEIVING, STORAGE, HANDLING |
| 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 |
| HOLT OF CALIFORNIA | N-6059 | 1521 W CHARTER WAY | FARM MACHINERY AND EQUIPMENT |
| INDEPENDENT TRUCKING INC | N-2642 | 1145 W CHARTER WY | LOCAL TRUCKING WITHOUT STORAGE |
| JOE DANGTRAN | N-5278 | 717 W 8TH ST | GASOLINE DISPENSING FACILITY |
| JUDICIAL COUNCIL OF CALIFORNIA | N-9129 | 180 E WEBER AVE | GOVERNMENT SERVICES |
| LEHIGH SOUTHWEST CEMENT COMPANY | N-153 | 205 PORT ROAD 1 | CEMENT RECEIVING, STORAGE, LOADOUT |
| LEHIGH SOUTHWEST CEMENT COMPANY | N-4022 | PORT OF STOCKTON DOCK #4 | BULK CEMENT DISTRIBUTION FACILITY |
| 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 |
| M&L COMMODITIES, INC | N-7489 | 2323 PORT ROAD A | COLD STORAGE DISTRIBUTION CENTER |
| | .1 / 103 | 2020 . 0 110/10/11 | COLD C. C. C. DISTRIBUTION CENTER |

| Facility Name | Facility ID | Facility Address | Facility Description |
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| 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 |
| MARTIN OPERATING PARTNERSHIP L P | N-1153 | 2717 W WASHINGTON ST | AGRICULTURAL CHEMICALS |
| 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-524 N-577 | 800 W CHURCH ST | PAPERBOARD MILL |
| NUSTAR TERMINALS OPS PARTNERSHIP LP | N-829 | 2941 NAVY DRIVE | BULK PETROLEUM TERMINAL |
| OHI COMPANY | N-7249 | 820 S PERSHING AVE | METAL PRODUCTS FABRICATION |
| PACIFIC BELL ENVIRONMENTAL MANAGEMENT | N-7243 | 242 N SUTTER ST | TELECOMMUNICATION |
| PACIFIC BELL TELEPHONE CO (DBA AT&T CA) | N-2412 | 345 N SAN JOAQUIN ST | TELECOMMUNICATION |
| PACIFIC ETHANOL STOCKTON LLC | N-7365 | 3028 NAVY DRIVE | ETHANOL PRODUCTION FACILITY |
| | N-7305 N-7329 | | |
| PACIFIC GAS & ELECTRIC | | 540 S CENTER ST | PUBLIC UTILITIES |
| PENNY NEWMAN GRAIN COMPANY | N-227 | 1805 W HARBOR RD | BULK AGRICULTRUAL COMMODITIES RECEIVING, STORAGE, LOADOUT |
| PENNY-NEWMAN GRAIN CO | N-7612 | VARIOUS LOCATIONS | BULK AGRICULTRUAL COMMODITIES RECEIVING, STORAGE, LOADOUT |
| PLYMOUTH PLACE | N-9806 | 1320 N MONROE STREET | ASSISTED LIVING FACILITY |
| PLYMOUTH SQUARE | N-3932 | 1319 N MADISON ST | RESIDENTIAL CARE |
| PORT OF STOCKTON | N-1013 | 2201 W WASHINGTON ST | MARINE CARGO HANDLING |
| PSC INDUSTRIAL OUTSOURCING LP | N-8662 | VARIOUS LOCATIONS | TANK MAINTENANCE SERVICES |
| 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 |
| 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-9209 | 222 E WEBER AVE | GOVENMENT SERVICES |
| SAN JOAQUIN COUNTY | N-9211 | 24 S HUNTER ST | GOVENMENT SERVICES |
| SAN JOAQUIN COUNTY | N-9212 | 161 S SUTTER ST | GOVERNMENT SERVICES |
| SAN JOAQUIN COUNTY | N-722 | 1810 E HAZELTON AVE | 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 PUBLIC HEALTH SERVICE | N-4677 | 1601 E HAZELTON AVE | GOVERMENT 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 |
| SNOW CLEANERS INC | N-3076 | 38 W SONORA ST | DRY CLEANING |
| 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 |
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| STEVEN STEIN ENTERPRISES, INC N-2382 2124 W FREMONT ST MOTOR VEHICLE AND MOBILE EQUIPMENT COATING STOCKDALE PREMIER FINISHES N-5133 1118 W FREMONT ST WOOD PRODUCTS MANUFACTURING STOCKTON EAST WATER DISTRICT N-823 6767 E MAIN ST WATER TREATMENT FACILITY N-2535 AIRPORT WAY AT DUCK CREEK STORM WATER PUMP STATION 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, CITY OF N-805 SUNSHINE HAWAIIAN BBQ N-9572 11 N CENTER ST RESTAURANT 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 RAIROAD N-6591 833 E 8TH ST RAIROAD COMPANY VALLEY PACIFIC PETROLEUM SERVICES INC N-9153 501 WEST WEBER AVENUE TELECOMMUNICATIONS VERIZON WIRELESS N-9153 501 WEST WEBER AVENUE TELECOMMUNICATIONS |
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| STOCKTON EAST WATER DISTRICT N-823 6767 E MAIN ST WATER TREATMENT FACILITY STOCKTON MUNICIPAL UTILITY N-2535 AIRPORT WAY AT DUCK CREEK STORM WATER PUMP STATION 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, CITY OF N-805 1465 S LINCOLN ST GOVERMENT SERVICES SUNSHINE HAWAIIAN BBQ N-9572 11 N CENTER ST RESTAURANT 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 |
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| 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 WY GASOLINE DISPENSING |
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| VANCO TRUCK & AUTO PLAZA N-921 1033 W CHARTER WY GASOLINE DISPENSING |
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| VERIZON WIRELESS N-9153 501 WEST WERER AVENUE TELECOMMUNICATIONS |
| VEHIZOR WHILEESS 14-3133 SOL WEST WEDER AVENUE TELECOMMONICATIONS |
| VERIZON WIRELESS - PORT OF STOCKTON N-7643 734 WILSHIRE AVE TELECOMMUNICATIONS |
| VERIZON WIRELESS - STOCKTON MSC N-4560 3202 MOURFIELD RD TELECOMMUNICATIONS |
| WESTWAY FEED PRODUCTS LLC N-655 2130 W WASHINGTON ST ANIMAL FEED PROCESSING |
| WESTWAY FEED PRODUCTS LLC N-2413 2115 W WASHINGTON ST ANIMAL FEED PROCESSING |
| WEYERHAEUSER NR COMPANY N-7186 2700 S CALIFORNIA ST WOOD PRODUCTS MANUFACTURING |
| WILLIAMS TANK LINES N-8141 1477 TILLIE LEWIS DR TRANSPORTATION |
| WILMAR OILS & FATS STOCKTON LLC N-8622 2008 PORT ROAD B COOKING OIL PROCESSING |
| WRENCHER'S N-3367 540 N GRANT ST MOTOR VEHICLE AND MOBILE EQUIPMENT COATING |

Enforcement PlanSummary 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 June 2020 through June 2021. A previous report of complaints can be found in Appendix F of the Stockton CERP.

| An organic medit in the air which lobberwood when levent count top for a jog. I came back in and started this report. Near UDP1 encountered folks that said the smell was from a grassfer there were streets that had stronger level were | Complaint # | Date/Time Received | Owner/Operator/Responsible party | Property Address | Complaint Type | Complaint Description | Resolution | Resolution Description |
|---|-------------|--------------------|--|---|--|---|---------------|---|
| Signer of the section | N-2006-005 | | Office y Operatory responsible party | 624 W Vine St, Stockton | Odor Nuisance | An organic small lis in the air which I observed when I went out to go for a jog. I came back in and started this report. Near UOP I excountered folks that said the smell was from a grassfire there were streets that had stronger smells than others. No need to send me a report. | Not Confirmed | Staff conducted an odor investigation in the area identified and no odors or fires |
| Reference of the control of the cont | N-2006-082 | 6/29/20 2:36 PM | | 2482 E Hall Ave, Stockton | Odor Nuisance | We received a complaint about a residence. The complainant states that the heavy equipment that is being operated from this property is causing strong fumes and the nearby residents are unable to keep their windows open and their air conditioners on. | Not Confirmed | |
| Part | N-2007-033 | 7/14/20 2:29 PM | | Harbor St, West of South Visalia Street, Stockton | Idling Diesel Trucks | Idling trucks | Not Confirmed | date of occurrence, vehicles were no longer at the site during the field investigation. Information was shared with the complainant regarding Certified |
| Septimal Property of the Control of | N-2008-014 | 8/6/20 3:19 PM | Turnpike Commons, Housing Authority San Joaquin County | corner of Turnpike and S. Lincoln, Stockton | Fugitive Dust | Land being prepared for home construction creating clouds of dust affecting surrounding homes and businesses. | Not Confirmed | less than 1 acre. No work was taking place. The developer was contacted and |
| Heave with the property of the | N-2008-018 | 8/10/20 11:58 AM | | Fremont St & Stockton St, Stockton | Odor Nuisance | RP says there is a strong solvent smell coming from one of the 3 businesses in the area. | Not Confirmed | the area identified and no odors were detected. An investigation of the site did |
| Fig. 19 19 19 19 19 19 19 19 19 19 19 19 19 | N-2009-001 | 9/1/20 10:40 AM | Carando Technology | 699 W Lindsay St, Stockton | | Per RP "volatile organic odor" coming from business at this location which RP noticed while out on a walk. | Not Confirmed | the area identified and no odors were detected. An investigation of the site did not did not identify any coating or solvents. |
| Note of the control o | N-2009-003 | 9/2/207:32 AM | Carando Technology | 345 N Harrison St, Stockton | Odor Nuisance | Volatile organic odor observed while on a walls: This is a followup with the name of the business. | Not Confirmed | the area identified and no odors were detected. An investigation of the site did not did not identify any coating or |
| Weller Wilson Wi | N-2009-007 | 9/4/20 8:17 AM | | 315 W 4th St, Stockton | Residential Open Burning | the time of day or weather. Neighbors cannot come out due to the smoke and smell of the unknown and potentially hazardous materials he is burning. Please take this complaint seriously, as air pollution contributes to asthma | Not Confirmed | District staff surveyed the area and did not detect any burning. |
| Hand to the property of the pr | N-2011-035 | 11/12/20 11:09 AM | Luis Beas | 1880 W Harding Way, Stockton | Residential Fireplace / Outdoor Wood Burning Device | Outside fire burning in residential driveway. | NOV Issued | NOV issued for 4901 violation. |
| Part | N-2011-074 | 11/24/20 3:04 PM | Waris Khan | 2151 Pock Ln, Stockton | Residential Open Burning | Person burning trash in backyard. Stockton Fire Dept responded twice but was not given entry to backyard. | Not Confirmed | access to backyard. Unable to confirm burning. Contact was made with |
| Selection of Selection Sel | N-2012-001 | 12/1/20 11:15 AM | Monica and Justin Rabara | 1024 N Pershing Ave, Stockton | Residential Fireplace / Outdoor Wood Burning Device | Smoke billowing from chimney at this residence. No registered device on record. Per RP wind is blowing from south to north and into their hom. Also, per RP residents burn every day regardless of declaration. | NOV Issued | NOV issued for 4901 violation. |
| Handle Signal Si | | | | | | | | information letter sent to address |
| No. 19.00 | | | | | | | | |
| Name | | | Justin & Monica Rabara | | Wood Burning Device | | | |
| Parl | | | | | | | | filed. |
| Williams will be a 1/10/11 11/11/14 | | | Managed Charles | | | | | burning. |
| 1200 1200 1200 1200 1200 1200 1200 1200 | | | Margaret Strottler | | | At 9:45 I began to observe the organic odor as I was walking towards Fremont and Pershing where I can look at the Port. I observed a low lying haze across the way looking south across the deep water channel. I also observed the | | Staff conducted an odor investigation in the area identified and no odors were |
| 120 120 120 120 120 120 120 120 120 120 | N-2102-020 | 2/9/21 2:00 PM | Simon Galindo | 2022 M Willow St. Stockton | Residential Fireplace / Outdoor | | NOV Irrund | |
| 1200 200 200 200 200 200 200 200 200 200 | | | Jihon Guingo | | | | | NOV issued for illegal burn. |
| \$2,000 Case \$2,000 Case | N-2102-053 | 2/20/21 6:18 PM | | 129 W 10th St, Stockton | | | Not Confirmed | District staff surveyed the area and did |
| Name of the control o | N-2102-062 | 2/23/21 5:11 PM | | 2196 E Washington St, Stockton | Residential Open Burning | Per RP Resident burning old flooring, dry wall etc. taken out of house in the open. | Not Confirmed | District staff surveyed the area and did |
| 12 12 20 20 40 27 15 7 11 32 0 PM and Mate 21 20 6 E Washington 35. Stockton Residential Open Burning Plange In the Industry of a brown point in the Mate and Park point is a triumpher (park point in a triumpher Plange). The stockton Control of this body and a brown point in the Mate and Park point is a triumpher Plange. The offort is took. 12 15 E Washington 35. Stockton 12 15 E Washington 35. Stockton 12 15 E Washington 35. Stockton 13 15 E Washington 35. Stockton 13 15 E Washington 35. Stockton 13 15 E Washington 35. Stockton 14 15 E Washington 35. Stockton 15 | N-2102-064 | 2/25/21 9:55 AM | | 55 S Lincoln St., Stockton | Residential Open Burning | Open burning every evening after dark | Referred To | Burning is from a homeless camp. San Joaquin County Env. Health and City of Stockton Code Enforcement/Police Dept. notified. Police Dept. is working on |
| 1 Acquired Country First Acquired First Acquired September 1 Septe | N-2102-066 | 2/25/21 12:50 PM | Ana Mata | 2196 E Washington St, Stockton | Residential Open Burning | | Not Confirmed | cook/barbecue fire. District staff discussed burning of illegal material. Residents stated building material are |
| 2196 El Washington St, Stockton Open Burn | N-2102-067 | 2/25/21 4:00 PM | | 55 S Lincoln St., Stockton | Open Burn | Homeless encampments directly north of the above address are burning illegally. The smoke and fugilive matter is negatively affecting the 8P's health. | Referred To | Joaquin County Env. Health and City of Stockton Code Enforcement/Police Dept. notified. Police Dept. is working on |
| odos. The complaint was reflered to the house at \$18 W. Magnolia is tented for treatment of pest. There is a hole in the tent allowing the material to escape and it can be smelled/tasted in the neighborhood. **Part 103-118 3/5/21 3:12 PM **Part 103-118 3/5/21 3:12 PM **Part 103-118 4 W. Magnolia is tented for treatment of pest. There is a hole in the tent allowing the material to escape and it can be smelled/tasted in the neighborhood. **Part 103-118 4 W. Magnolia is tented for treatment of pest. There is a hole in the tent allowing the material to escape and it can be smelled/tasted in the neighborhood. **Part 103-118 4 W. Magnolia is tented for treatment of pest. There is a hole in the tent allowing the material to escape and it can be smelled/tasted in the neighborhood. **Part 103-118 4 W. Magnolia is tented for treatment of pest. There is a hole in the tent allowing the material to escape and it can be smelled/tasted in the neighborhood. **Part 103-118 4 W. Magnolia is tented for treatment of pest. There is a hole in the tent allowing the material to escape and it can be smelled/tasted in the neighborhood. **Part 103-118 4 W. Magnolia is tented for treatment of pest. There is a hole in the tent allowing the material to escape and it can be smelled/tasted in the neighborhood. **Part 103-118 4 W. Magnolia is tented for treatment of pest. There is a hole in the tent allowing the material to escape and it can be smelled/tasted in the neighborhood. **Part 103-118 4 W. Magnolia is tented for treatment of pest. There is a hole in the tent allowing the material to escape and it can be smelled/tasted in the neighborhood. **Part 103-118 4 W. Magnolia is tented for treatment of pest. There is a hole in the tent allowing the material to escape and it can be smelled/tasted in the neighborhood. **Part 103-118 4 W. Magnolia is tented for treatment of pest. There is a hole in the tent allowing the material to escape and it can be smelled/tasted in the neighborhood. **Part 103-118 4 W. Magnolia is tented for tr | N-2103-017 | 3/5/21 9:48 AM | | 2196 E Washington St, Stockton | Open Burn | Open burn | No Violation | people at the site were cooking food on clean dry wood. Staff discussed the complaint that demolision material was being burned and that it was illegal to |
| 25/2013-205 3/30/21 9-27 AM City of Stockton North of SS S Lincoln S, Stockton Residential Open Burning Complaints of burning trash. | | | | | Odor Nuisance | the house at 938 W. Magnolia is tented for treatment of pest. There is a hole in the tent allowing the material to escape and it can be smelled/tasted in the neighborhood. | | odors. The complaint was refered to the Dept. of Consumer Affairs and the complaint was provided contact information. The company do the work was contacted and made aware of the complaint. |
| N2103-093 3/30/21 9-27 AM City of Stockton North of \$5 \$ Lincoln \$5, Stockton Residential Open Burning Complaints of burning trash. | N-2103-065 | 3/20/21 9:15 AM | | Port Road B, Stockton | visible emissions | While across the deepwater channel on the north side I observed bluish smoke being emitted by a ship in I think the Lehigh berth. I will go back and get a picture. | Not Confirmed | confirmed. |
| Joaquin County Fin. Health and City of N+2103-093 3/20/21 9-27 AM City of Stockton North of 55 Lincoln St, Stockton Residential Open Burning Complaints of burning trash. Referred To Stockton Complaints of burning trash. | N-2103-066 | 3/20/21 9:47 AM | | Port Road B, Stockton | visible emissions | The wind had picked up quite a bit since last observed at 8:47. For example the bioincinerator plume was not visible while visible when there at 8:45. This is in reference to: reference number for this incident is N-2103-065 | Not Confirmed | The alleged activity could not be confirmed. |
| | N-2103-093 | 3/30/21 9:27 AM | City of Stockton | North of 55 S Lincoln St, Stockton | Residential Open Burning | Complaints of burning trash. | Referred To | Joaquin County Env. Health and City of Stockton Code Enforcement/Police Dept. notified. Police Dept. is working on |

| Complaint # | Date/Time Received | Owner/Operator/Responsible party | Property Address | Complaint Type | Complaint Description | Resolution | Resolution Description |
|-------------|--------------------|----------------------------------|-------------------------------|--------------------------|---|---------------|--|
| N-2104-028 | 4/13/21 2:49 PM | John Hodges | 921 S Airport Way, Stockton | Residential Open Burning | Burning wood in the back of property which is causing a lot of smoke. | Not Confirmed | Upon site visit, staff was not able to gain access to backyard. Unable to confirm burning. Contact was made with property owner and they stated that the smoke was from cooking. |
| N-2104-058 | 4/22/21 2:53 PM | | City of Stockton, Stockton | Other | Every single auto body paint store in Stockton has PolyPrimer on the shelf with a VOC content of 2.8 B/gail. [PolyPrime has a 2.1 version, but the only difference on the can is the tiny print on the back.) | No Violation | The investigation revealed that the coating when mixed per instructions is compliant with District requirements. |
| N-2104-065 | 4/29/21 10:00 AM | Frk4home Investments LLC | 2875 S El Dorado St, Stockton | Residential Open Burning | Burning trash during day and at night. | Not Confirmed | A site investigation did no reveal any burning. Burn regulations were discussed with residents. |
| N-2105-061 | 5/20/21 1:08 PM | | 815 W Oak St, Stockton | Fugitive Dust | A bobast was being used in the front yard of a residence to move a huge pile of dirt. Excessive winds blowing to the point there was almost blackout while driving on the street | Not Confirmed | A site investigation revealed that the site was not subject to District flugitive dust rules. No flugitive dust was observered. The property owner and contractor were made aware of the complaint, they stated the would take steps to reduce dust. |
| N-2106-031 | 6/14/21 1:57 PM | HEADWATERS RESOURCES INC | 2025 W Hazelton Ave, Stockton | Fugitive Dust | Dust from Boral Resources is impacting the Bogg's Tract Community Farm, due to trucks opening hatches prior to difloading at Boral Resources. | Not Confirmed | A site investigation did not identify any dust. The complaint was discussed the facility. |
| N-2106-055 | 6/23/21 9:04 PM | Janice Adams | 1420 W Harding Way, Stockton | Residential Open Burning | Group of people are burning cardboard, paper, general trash near by their neighbors fence. Have been burning since 4 p.m. | Not Confirmed | A site investigation did not reveal any burning. Information was left regarding illegal burning. |

Enforcement PlanSummary 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 June 2020 to June 2021 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.

| I . | | | | | - Au | |
|----------------------------------|----------------------|---|----------------------|--|--|---|
| 6/18/2020 NOV | Violation # 50776 | Issued To Abdo Thabit Nashir | Facility ID N-103 | 3440 E Main St, Stockton | Description Failure to install vapor recovery as certified. | Rules 41954(f) (ARB Shall Certify Vapor Recovery Systems) |
| | | | | | Tulidic to history day certifica. | 2070 (Standards for Granting Applications), |
| 6/22/2020 NOV | 50932 | Charter Way Petro Inc. | N-2523 | 508 W Charter Way, Stockton | Failure to maintain the phase II vapor recovery system. | 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks) |
| 6/22/2020 NOV | 50777 | El Dorado Gas And Mart | N-3451 | 1605 S El Dorado St, Stockton | Failure to maintain Phase II vapor recovery system | 2070 (Standards for Granting Applications), 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks) |
| | | | | | | 2070 (Standards for Granting Applications), |
| 6/24/2020 NOV 6/24/2020 NOV | | Gsg Gas And Mart | N-454 N-577 | 701 E Charter Way, Stockton 800 W Church St. Stockton | Failure to maintain Phase II vapor recovery system | 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks) 1160 (Emission Statements) |
| 6/24/2020 NOV | 5024269 | Newark Sierra Paperboard Corp. | N-5// | 800 W Church St, Stockton | Failure to submit an emission inventory survey for 2019. | 2070 (Standards for Granting Applications), |
| | | | | | Failed to maintain daily records of the following: quantity and type of coatings and solvents used, mix ratios (by volume) of components | 2201 (New and Modified Stationary Source Review Rule), |
| 7/1/2020 NOV 7/7/2020 NOV | | AC Painting | N-8925 N-153 | 620 San Juan Ave, Stockton 205 Port Rd 1, Stockton | added to each coating, volume of coatings applied, VOC content of each coating as applied, and VOC content of each solvent or stripper. | 4606 (Wood Products Coating Operations) 4101 (Visible Emissions) |
| 7/7/2020 NOV | 5024328 | Lehigh Southwest Cement Company | N-153 | 205 Port Rd 1, Stockton | Exceeding visible emission limit of 5% for a period of time greater than three minutes in one hour. | 2070 (Standards for Granting Applications), |
| 7/27/2020 NOV | 5024405 | Stockton Rwcf | N-811 | 2500 Navy Dr, Stockton | Failure to submit Report of Required Monitoring for the period of 04/01/19 to 09/30/19 by 10/30/19. | 2520 (Federally Mandated Operating Permits) |
| 8/6/2020 NOV | E034460 | Diamond Foods, Llc | N-285 | 1050 S Diamond St, Stockton | Exceeded VOC daily limit of 18.3 lbs/day for 8 days but did not exceed annual limit. | 2070 (Standards for Granting Applications), 2201 (New and Modified Stationary Source Review Rule) |
| 8/8/2020 NOV | 3024469 | Diamond Foods, Lic | IN-203 | 1050 3 Diamond St, Stockton | exceeded VOC daily lithit of 16.5 ibs/day for 8 days but did not exceed armidal lithit. | 2070 (Standards for Granting Applications), |
| 8/11/2020 NOV | 5024473 | N.J. McCutchen, Inc. | N-524 | 123 W Sonora St, Stockton | Facility failed to cover paint/solvent containers on site | 4603 (Surface Coating of Metal Parts and Products) |
| 8/12/2020 NTC | 5009568 | San Joaquin County | N-722 | 1810 E Hazelton Ave. Stockton | Operating without a valid Permit to Operate - current permit lists a 743 HP Volvo engine, actual engine installed is a 757 HP Volvo engine. | 2010 (Permits Required) |
| 0/12/2020 1110 | 3003300 | Sun Jouquin County | 14 722 | 1010 E Hazekon Ave, Stockton | operating without a failer termit to operate current permit associated in 1900 engine, actual engine materials a 757 fit voiro engine. | 2070 (Standards for Granting Applications), |
| 8/24/2020 NOV | 5024557 | California Stop | N-2500 | 2224 S Manthey Rd, Stockton | Failure to conduct and pass all of the required vapor recovery performance testing within +/- 30 days of the anniversary date. | 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks) |
| 8/31/2020 NOV | 5024575 | Pacific Ethanol Stockton LLC | N-7365 | 3028 Navy Drive, Stockton | Annual compliance certification (ACC) report for 2019 was not sufficiently accurate, in violation of the requirements of Condition #36 of Permit to Operate N-7365-0 | 2520 (Federally Mandated Operating Permits) |
| 8/31/2020 1404 | 3024373 | Pacific Ethanoi Stockton EEC | 14-7303 | 3028 Navy Drive, Stockton | Failure to comply with NESHAP 40 CFR Part 61.145: | 2320 (Federally Manuaced Operating Fermics) |
| | | | | | Failure to conduct an asbestos survey prior to renovation. | |
| 9/2/2020 NOV 9/4/2020 NOV | 5024581 5024596 | Jim Pawloski (Golden West Renovations) Concrete, Inc. | N-553 | 446 E Acacia St, Stockton 400 S Lincoln St, Stockton | Failure to provide a written notification 10-working days prior to renovation. Trackout exceeding 50 feet onto public roadway. | 4002 (National Emission Standards for Hazardous Air Pollutants) 8041 (Carryout and Trackout) |
| 9/10/2020 NOV | 5024596 | BWC Terminals | 14-333 | 80 N Port Road 13, Stockton | Failure to obtain an approved Authority to Construct prior to implementation of equipment. | 2010 (Permits Required) |
| 9/24/2020 NOV | 5024674 | FTG Materials | | 915 W Anderson St, Stockton | Failure to prevent or immediately remove trackout extending over 50 feet on a public roadway. | 8041 (Carryout and Trackout) |
| | | | | | | 2070 (Standards for Granting Applications), |
| 9/30/2020 NOV | 5024694 | State Of Ca. 2Nd Dist. Ag Asso | N-788 | 1658 S Airport Way, Stockton | Failure to conduct and pass the required vapor recovery performance testing. | 4621 (Gasoline Transfer into Stationary Storage Containers, Delivery Vessels, and Bulk Plants), 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks) |
| 9/30/2020 NOV | 3024094 | State Of Ca. 2Nd Dist. Ag Asso | N-700 | 1036 3 Air port Way, Stockton | railure to conduct and pass the required vapor recovery performance testing. | 2070 (Standards for Granting Applications), |
| | | | | | | 4621 (Gasoline Transfer into Stationary Storage Containers, Delivery Vessels, and Bulk Plants), |
| 10/20/2020 NOV | | State Of Ca. 2Nd Dist. Ag Asso | N-788 | 1658 S Airport Way, Stockton | Failure to maintain vapor recovery system. | 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks) |
| 10/21/2020 NOV 10/21/2020 NOV | 50569 50570 | Central Valley Ag Group Ace Armature & Motor Shop (Joshua Iris) | N-9636 N-4 | 530 Port Rd 23, Stockton 529 N Orange St, Stockton | Operating without a finalized Authority to Construct Failure to maintain records as required by Permit to Operate (PTO). | 2010 (Permits Required) 2070 (Standards for Granting Applications) |
| | | | | | | 2070 (Standards for Granting Applications), |
| 10/28/2020 NOV | 5024830 | Main Body Shop | N-2943 | 1861 E Main St, Stockton | Facility failed to maintain daily records | 4612 (Motor Vehicle and Mobile Equipment Coating Operations - Phase II) |
| 11/12/2020 NOV | 5024901 | Luis Beas | | 1880 W Harding Way, Stockton | 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) |
| | | | | | | <u> </u> |
| 11/13/2020 NOV | 5024914 | Rachel Macias | | 717 S Filbert St, Stockton | 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) |
| 11/24/2020 NOV | 5025024 | Julian Hernandez | | 2496 E Sonora St, Stockton | 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) |
| | | | | | | |
| 12/1/2020 NOV | 5025115 | Monica and Justin Rabara | | 1024 N Pershing Ave, Stockton | 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) 2070 (Standards for Granting Applications), |
| 12/2/2020 NOV | 5025140 | Unifirst Corp | N-4212 | 819 N Hunter St, Stockton | Failed to have an anemometer available upon request, and failed to take monthly inward air velocity readings. | 2201 (New and Modified Stationary Source Review Rule) |
| | | | | | | 1070 (Inspections), 2010 (Permits Required), |
| | | | | | (1.) VOC emission records were not properly maintained. (2.) Daily records of the type and quantity of fuel combusted were not properly | 2070 (Standards for Granting Applications), 2201 (New and Modified Stationary Source Review Rule), |
| 12/3/2020 NTC | 5009654 | Unifirst Corp | N-4212 | 819 N Hunter St, Stockton | maintained. | 4320 (Advance Emission Reduction Options for Boilers, Steam Generators, and Process Heaters) |
| | | | | | | 2070 (Standards for Granting Applications), |
| 12/9/2020 NOV | 5035337 | Valley Pacific Petroleum Services Inc | N-4158 | 1501 W Charter Way, Stockton | Failure to conduct and pass the required vapor recovery performance testing. | 4621 (Gasoline Transfer into Stationary Storage Containers, Delivery Vessels, and Bulk Plants), 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks) |
| 12/9/2020 NOV | 3023227 | valley Pacific Petroleum Services Inc | IN-4130 | 1301 W Charter Way, Stockton | Source test conducted on 9/22/20 failed to demonstrate compliance with the VOC emission limit. | 1081 (Source Sampling). |
| 12/17/2020 NOV | 5025333 | Wilmar Oils & Fats Stockton Llc | N-8622 | 2008 Port Road B, Stockton | 2. Source test results were received 60 days after the initial test. | 2201 (New and Modified Stationary Source Review Rule) |
| 12/21/2020 NOV | 5025254 | Crystal Overton | | 1135 W Poplar St, Stockton | 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) |
| | | | | | | 1302 (11000 Sunning Friedrices and 11000 burning friedlets) |
| 12/21/2020 NOV | 5025359 | Ruben David Jose Silva | | 1040 W Poplar St, Stockton | 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) |
| 12/21/2020 NOV | 5025362 | Jack Jensen | | 1421 Argonne Dr, Stockton | 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) |
| | | | | | | |
| 12/21/2020 NOV | 5025364 | Michael W Breckenridge | | 640 N San Jose St, Stockton | 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) |
| 12/21/2020 NOV | 5025365 | Nicole Lederman | | 1536 W Harding Way, Stockton | 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) |
| 12/21/2020 NOV | E03E366 | Matthew I Cavaia | | 1036 W Magnolia St, Stockton | Her of a wood burging finances, wood burging hooter or outdoor wood burging during an appaired in the first terms. | 4001 (Wood Dursing Final age and Wood Dursing Heaters) |
| 12/21/2020 NOV | 3UZ3366 | Matthew J Goveia | | 1050 W Magnolia St, Stockton | 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) |
| 12/21/2020 NOV | | Cleveland Edwards | | 1505 W Walnut St, Stockton | 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) |
| 12/30/2020 NOV | 5025550 | Clayton Howard | | 2080 E 6th St, Stockton | Illegal Burning | 4103 (Open Burning) |
| 1/5/2021 NTC | 5009741 | San Joaquin County | N-7933 | 44 N San Joaquin St, Stockton | Failure to submit Emission Inventory: 2019 | 1160 (Emission Statements) |
| 1/5/2021 NOV | 5025634 | Justin & Monica Rabara | | 1024 N Pershing Ave, Stockton | 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) |
| 1/12/2021 NOV | 5025707 | Raymundo C Albarado | | 2806 Silva St, Stockton | 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) |
| 1/12/2021 NUV | 3023/9/ | Naymurido C Albardo | | ZOUU SIIVA SI, SIULK(ON | ose or a wood durning irreplace, wood durning heater, or outdoor wood durning device on an episodic wood durning curtailment day. | 4301 (WOOD DUNNING FREPRICES AND WOOD DUNNING REALERS) |
| 1/12/2021 NOV | 5025798 | Ricardo & Ana Luis Cuevas | | 2324 Learned Ave, Stockton | 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) |
| 1/12/2021 NOV | 5025799 | Resident | | 2408 Learned Ave. Stockton | 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) |
| | | | | , | | |
| 1/14/2021 NOV | 5025841 | April Martinez | | 1336 Carlton Ave, Stockton | 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) |
| 1/14/2021 NOV | 5025842 | Michael L Haag | | 2175 W Rose St, Stockton | 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) |
| , , , | | | | | | |
| 1/14/2021 NOV | 5025845 | Saul E Navarro | | 1621 W Harding Way, Stockton | 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) |

| Date | Type | Violation # | Issued To | Facility ID | Location | Description | Rules |
|-----------|-------|-------------|--|-------------|---------------------------------------|--|---|
| Dute | 1,100 | Violation # | 133400 10 | r demey 15 | Edition | Failure to operate in accordance with the permit to operate, condition #15- facility exceeded gasoline throughput limit of 600,000 gallons | |
| 1/14/2021 | NOV | 5025847 | Randhawa Petroleum Llc Dba El Dorado Gas | N-983 | 1901 S El Dorado St. Stockton | per year. | 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks) |
| -, - ,, | | | | | | Par Journ | 2070 (Standards for Granting Applications), |
| 1/20/2021 | NOV | 51876 | Abdo Thabit Nashir | N-8540 | 713 N El Dorado St, Stockton | Failure to conduct and pass all of the required vapor recovery performance testing within +/- 30 days of the anniversary date. | 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks) |
| -,, | | | | | | ,, | 2070 (Standards for Granting Applications), |
| | | | | | | | 4621 (Gasoline Transfer into Stationary Storage Containers, Delivery Vessels, and Bulk Plants), |
| 1/20/2021 | NOV | 51877 | Abdo Thabit Nashir | N-8540 | 713 N El Dorado St. Stockton | Failure to conduct and pass all of the required vapor recovery performance testing within +/- 30 days of the anniversary date. | 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks) |
| -,, | | | | | | 1.) Gaps in secondary tank seal in excess of 1/2-inch. | , |
| 1/28/2021 | NOV | 5025946 | Nustar Terminals Ops Partnership LP | N-829 | 2941 Navy Drive, Stockton | 2.) Cumulative gaps in primary and secondary seal in excess of 1/8-inch exceeded 5% of the tank circumference. | 4623 (Storage of Organic Liquids) |
| , , , | | | | | | | 2070 (Standards for Granting Applications), |
| 2/5/2021 | NOV | 51925 | Joe Dangtran | N-5278 | 717 W 8Th St, Stockton | Failure to maintain the Phase II vapor recovery system (torn curb hose dispenser 4). | 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks) |
| , , | | | | | | | |
| 2/8/2021 | NOV | 5026013 | Marcus Oakes | | 3205 E Marsh St, Stockton | 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) |
| 2/25/2021 | NOV | 5026125 | Gerardo and Josefina Oregel | | 1882 E 8th St, Stockton | Open burn of unknown material | 4103 (Open Burning) |
| | | | - | | | | 2070 (Standards for Granting Applications), |
| 3/9/2021 | NOV | 51889 | Vanco Truck & Auto Plaza | N-921 | 1033 W Charter Way, Stockton | Operating a gasoline dispensing facility with a Title 17 defect - PMC in manual mode with the valve closed. | 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks) |
| .,., | | | | | | | 2010 (Permits Required), |
| 3/22/2021 | NOV | 5026216 | Abdo Thabit Nashir | N-103 | 3440 E Main St, Stockton | Operating a gasoline dispensing facility without a valid permit. Failure to install the vapor recovery system as certified. | 41954(f) (ARB Shall Certify Vapor Recovery Systems) |
| | | | | | | | 2070 (Standards for Granting Applications), |
| | | | | | | | 4621 (Gasoline Transfer into Stationary Storage Containers, Delivery Vessels, and Bulk Plants), |
| 3/22/2021 | NOV | 5026218 | Abdo Thabit Nashir | N-8540 | 713 N El Dorado St, Stockton | Failure to conduct and pass all of the required vapor recovery performance testing within +/- 30 days of the anniversary date. | 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks) |
| 3/31/2021 | NOV | 5026245 | DSS Engineering Contractors | N-2340 | 655 W Clay St, Stockton | Failure to obtain an Authority to Construct (ATC) prior to modifying a gasoline dispensing facility. | 2010 (Permits Required) |
| | | | | | | Failure to maintain daily records of VOC emissions. | 2070 (Standards for Granting Applications), |
| 4/1/2021 | NOV | 5026266 | Wrencher's | N-3367 | 540 N Grant St, Stockton | Using solvent with a VOC content greater than the limit permitted. | 4612 (Motor Vehicle and Mobile Equipment Coating Operations - Phase II) |
| | | | | | | | |
| 4/2/2021 | NTC | 5009833 | San Joaquin County General Services Department | | 1601 E Hazelton Ave, Stockton | Failure to submit a construction notification 48 hours prior to commencing construction, as specified in District Rule 8021 section 6.4. | 8021 (Construction, Demolition, Excavation, Extraction and Other Earthmoving Activities) |
| | | | | | | | 2070 (Standards for Granting Applications), |
| 4/20/2021 | NOV | 51901 | Abdo Thabit Nashir | N-8540 | 713 N El Dorado St, Stockton | Failure to properly respond to ISD alarms. Failure to maintain an ISD alarm log. | 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks) |
| 4/27/2021 | RCAT | 5009847 | Best Express Foods INC | N-298 | 2651 S Airport Way, Stockton | Failure to submit Annual Emissions Inventory by April 1, 2021. | 3170 (Federally Mandated Ozone Nonattainment Fee) |
| 5/3/2021 | NOV | 5026371 | San Joaquin County | N-9209 | 44 N San Joaquin St Ste 590, Stockton | Operating equipment without District Permit to Operate. | 2010 (Permits Required) |
| | | | | | | | 1080 (Stack Monitoring), |
| | | | | | | | 2070 (Standards for Granting Applications), |
| 5/10/2021 | NOV | 5026395 | DTE Stockton, LLC | N-645 | 2526 W Washington St, Stockton | Failure to maintain calibrated CEMS: Failed daily CO2 calibration. | 2520 (Federally Mandated Operating Permits) |
| | | | | | | | 1100 (Equipment Breakdown), |
| | | | | | | | 2070 (Standards for Granting Applications), |
| 5/10/2021 | | 5026396 | DTE Stockton, LLC | N-645 | 2526 W Washington St, Stockton | Failure to submit deviation report within 10 days of discovery of permit deviation. | 2520 (Federally Mandated Operating Permits) |
| 5/20/2021 | NOV | 50597 | M & L Moulding And Machine Inc | N-7232 | 803 S Sutter St, Stockton | Failure to maintain records of cleaning of the filter bags, daily. | 2070 (Standards for Granting Applications) |
| | | | | | | | 2070 (Standards for Granting Applications), |
| 6/14/2021 | NOV | 49212 | Stockton RWCF | N-811 | 2500 Navy Drive, Stockton | Failure to maintain the vapor recovery system. | 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks) |
| | | | | | | | 2070 (Standards for Granting Applications), |
| 6/14/2021 | NOV | 49213 | Charter Way Petro Inc. | N-2523 | 508 W Charter Way, Stockton | Failure to maintain the vapor recovery system. | 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks) |
| | | | | | | | 2070 (Standards for Granting Applications), |
| 6/15/2021 | NOV | 49214 | Country Marketplace | N-3845 | 1789 W Charter Way, Stockton | Failure to maintain the vapor recovery system. | 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks) |
| | | | | | | | 2070 (Standards for Granting Applications), |
| 6/16/2021 | | 49215 | GSG Gas And Mart | N-454 | 701 E Charter Way, Stockton | Failure to maintain the vapor recovery system | 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks) |
| 6/23/2021 | NOV | 39092 | Aztlan Ornamental Iron Fab | N-3841 | 129 S Wilson Way, Stockton | Use of a paint with VOC content higher than 2.8lb/gal. | 4603 (Surface Coating of Metal Parts and Products) |
| | | | | | | | 2070 (Standards for Granting Applications), |
| | | | | | | | 4621 (Gasoline Transfer into Stationary Storage Containers, Delivery Vessels, and Bulk Plants), |
| 6/29/2021 | NOV | 5026567 | City Of Stockton | N-800 | 22 E Market St, Stockton | Failure to maintain the vapor recovery system. | 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks) |

Enforcement PlanFacility 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 June 2020 through June 2021. A previous list of inspections can be found in <u>Appendix F</u> of the Stockton CERP.

| DIAMOND AUTO BODY & SERVICES INC N-9633 521 NORTH STOCKTON ST 6/2/2020 One Day/First Day of Multi-Da | y Inspection |
|--|------------------|
| ABDO THABIT NASHIR N-8540 713 N EL DORADO ST 6/3/2020 Follow-Up/Compliance Verifica | ation Inspection |
| PSC INDUSTRIAL OUTSOURCING LP N-8662 VARIOUS LOCATIONS 6/4/2020 Breakdown/Deviation Investig | ation |
| CALIFORNIA WATER SERVICE COMPANY N-9510 1225 S EL DORADO ST 6/4/2020 One Day/First Day of Multi-Da | y Inspection |
| PSC INDUSTRIAL OUTSOURCING LP N-8662 VARIOUS LOCATIONS 6/8/2020 Breakdown/Deviation Investig | ation |
| DURAFLAME WEST N-150 1340 W WASHINGTON ST 6/9/2020 One Day/First Day of Multi-Da | y Inspection |
| 620 WEST CHARTER WAY LLC N-993 620 W CHARTER WY 6/9/2020 One Day/First Day of Multi-Da | y Inspection |
| GMA GARNET USA CORPORATION N-9238 1627 TILLIE LEWIS DR 6/9/2020 One Day/First Day of Multi-Da | y Inspection |
| SFPP, L.P. N-1000 2947 NAVY DR 6/9/2020 One Day/First Day of Multi-Da | y Inspection |
| PACIFIC ETHANOL STOCKTON LLC N-7365 3028 NAVY DRIVE 6/16/2020 Breakdown/Deviation Investig | ation |
| CENTURYLINK COMMUNICATIONS INC N-4347 952 E LINDSAY ST 6/16/2020 One Day/First Day of Multi-Da | y Inspection |
| N.J. MCCUTCHEN, INC. N-524 123 W SONORA ST 6/18/2020 One Day/First Day of Multi-Da | y Inspection |
| JOE DANGTRAN N-5278 717 W 8TH ST 6/18/2020 One Day/First Day of Multi-Da | y Inspection |
| ABDO THABIT NASHIR N-103 3440 E MAIN ST 6/18/2020 One Day/First Day of Multi-Da | y Inspection |
| EL DORADO GAS AND MART N-3451 1605 S EL DORADO ST 6/22/2020 One Day/First Day of Multi-Da | y Inspection |
| SRH FOOD & GAS MARKET N-258 749 E MARTIN LUTHER KING JR BLVD 6/22/2020 One Day/First Day of Multi-Da | y Inspection |
| DELTA CHARTER INC N-4283 440 W CHARTER WAY 6/22/2020 One Day/First Day of Multi-Da | y Inspection |
| VERIZON WIRELESS - STOCKTON MSC N-4560 3202 MOURFIELD RD 6/22/2020 One Day/First Day of Multi-Da | y Inspection |
| CHARTER WAY PETRO INC. N-2523 508 W CHARTER WAY 6/22/2020 One Day/First Day of Multi-Da | y Inspection |
| COUNTRY MARKETPLACE N-3845 1789 W CHARTER WAY 6/24/2020 One Day/First Day of Multi-Da | y Inspection |
| WESTWAY FEED PRODUCTS LLC N-2413 2115 W WASHINGTON ST 6/24/2020 One Day/First Day of Multi-Da | y Inspection |
| WILMAR OILS & FATS STOCKTON LLC N-8622 2008 PORT ROAD B 6/24/2020 One Day/First Day of Multi-Da | y Inspection |
| GSG GAS AND MART N-454 701 E CHARTER WAY 6/24/2020 One Day/First Day of Multi-Da | y Inspection |
| SAN JOAQUIN COUNTY N-722 1810 E HAZELTON AVE 6/26/2020 One Day/First Day of Multi-Da | y Inspection |
| DELTA CHARTER INC N-4283 440 W CHARTER WAY 6/26/2020 Follow-Up/Compliance Verification | |
| GSG GAS AND MART N-454 701 E CHARTER WAY 6/29/2020 Follow-Up/Compliance Verification | ation Inspection |
| GSG GAS AND MART N-454 701 E CHARTER WAY 6/29/2020 Source Test Observation | |
| AC PAINTING N-8925 620 SAN JUAN AVE 6/30/2020 One Day/First Day of Multi-Da | y Inspection |
| MAIN BODY SHOP N-2943 1861 E MAIN ST 6/30/2020 One Day/First Day of Multi-Da | y Inspection |
| SAN FRANCISCO AUTOBODY FRAME N-3317 16 S WILSON WAY 6/30/2020 One Day/First Day of Multi-Da | y Inspection |
| BIG W SALES N-3870 1045 W CHARTER WAY 7/1/2020 One Day/First Day of Multi-Da | y Inspection |
| SCHUFF STEEL COMPANY N-629 2324 NAVY DR 7/1/2020 One Day/First Day of Multi-Da | y Inspection |
| PENNY NEWMAN GRAIN COMPANY N-227 1805 W HARBOR RD 7/2/2020 One Day/First Day of Multi-Da | y Inspection |
| STOCKTON RWCF N-811 2500 NAVY DR 7/7/2020 Breakdown/Deviation Investig | ation |
| HEADWATERS RESOURCES INC N-4489 2025 W HAZELTON AVE 7/7/2020 One Day/First Day of Multi-Da | y Inspection |
| VERIZON WIRELESS N-9153 501 WEST WEBER AVENUE 7/8/2020 One Day/First Day of Multi-Da | y Inspection |
| ABC RADIATORS N-9186 601 S WILSON WAY 7/9/2020 One Day/First Day of Multi-Da | y Inspection |
| MARBLE PALACE INC N-3791 711 S SAN JOAQUIN ST 7/9/2020 One Day/First Day of Multi-Da | y Inspection |

| Facility Name | Facility ID | Facility Address | Date | Inspection Type |
|--|-------------|--|-----------|--|
| CHARTER WAY PETRO INC. | N-2523 | 508 W CHARTER WAY | 7/10/2020 | Follow-Up/Compliance Verification Inspection |
| LEHIGH SOUTHWEST CEMENT COMPANY | N-153 | 205 PORT ROAD 1 | 7/13/2020 | One Day/First Day of Multi-Day Inspection |
| LEHIGH SOUTHWEST CEMENT COMPANY | N-4022 | PORT OF STOCKTON DOCK #4 | 7/13/2020 | One Day/First Day of Multi-Day Inspection |
| HOLT OF CALIFORNIA | N-6059 | 1521 W CHARTER WAY | 7/15/2020 | One Day/First Day of Multi-Day Inspection |
| UNION PACIFIC RAILROAD | N-6591 | 833 E 8TH ST | 7/15/2020 | One Day/First Day of Multi-Day Inspection |
| SAN JOAQUIN REGIONAL TRANSIT DISTRICT | N-9532 | 1505 S UNION ST (UNION TRANSFER STATION) | 7/15/2020 | One Day/First Day of Multi-Day Inspection |
| CLEAN PLANET, INC. | N-4997 | 250 PORT ROAD 23 | 7/16/2020 | One Day/First Day of Multi-Day Inspection |
| CALAMCO COGEN LLC | N-7082 | 2323 PORT ROAD G | 7/21/2020 | Source Test Observation |
| CALIFORNIA STOP | N-2500 | 2224 S MANTHEY RD | 7/22/2020 | One Day/First Day of Multi-Day Inspection |
| SAN JOAQUIN COUNTY | N-722 | 1810 E HAZELTON AVE | 7/22/2020 | Multi-Day/Ongoing Inspection |
| MARINE SERVICES | N-3905 | 1302 W FREMONT ST | 7/23/2020 | One Day/First Day of Multi-Day Inspection |
| HI-GRADE CLEANERS | N-400 | 47 S SAN JOAQUIN ST | 7/23/2020 | One Day/First Day of Multi-Day Inspection |
| RITE WAY CLEANERS | N-690 | 700 E MARKET ST | 7/23/2020 | One Day/First Day of Multi-Day Inspection |
| STOCKTON RWCF | N-811 | 2500 NAVY DR | 7/28/2020 | Breakdown/Deviation Investigation |
| HAMAMOTO'S BODY SHOP | N-2403 | 108 W HAZELTON AVE | 7/29/2020 | One Day/First Day of Multi-Day Inspection |
| PENNY-NEWMAN GRAIN CO | N-7612 | VARIOUS LOCATIONS | 7/29/2020 | One Day/First Day of Multi-Day Inspection |
| 209 EXPRESS AUTO BODY | N-2986 | 446 N AURORA ST | 7/29/2020 | One Day/First Day of Multi-Day Inspection |
| CALIFORNIA WATER SERVICE | N-151 | 1602 E LAFAYETTE ST | 7/30/2020 | One Day/First Day of Multi-Day Inspection |
| CITY OF STOCKTON; FIRE STAT.#2 | N-3353 | 110 W SONORA ST | 7/30/2020 | One Day/First Day of Multi-Day Inspection |
| VALLEY PACIFIC PETROLEUM SERVICES INC | N-4158 | 1501 W CHARTER WAY | 7/30/2020 | One Day/First Day of Multi-Day Inspection |
| CALIFORNIA WATER SERVICE | N-151 | 1602 E LAFAYETTE ST | 7/30/2020 | One Day/First Day of Multi-Day Inspection |
| TRAIL COFFEE | N-8727 | 501 E MAIN ST | 8/3/2020 | One Day/First Day of Multi-Day Inspection |
| FAM AUTOBODY | N-9529 | 740 S SAN JOAQUIN | 8/3/2020 | One Day/First Day of Multi-Day Inspection |
| ELEANOR SADE | N-8830 | 2800 S EL DORADO ST | 8/4/2020 | One Day/First Day of Multi-Day Inspection |
| CANNON DRY CLEANING COMPANY | N-172 | 48 W HARDING WAY | 8/4/2020 | One Day/First Day of Multi-Day Inspection |
| UNIFIRST CORP | N-4212 | 819 N HUNTER ST | 8/5/2020 | One Day/First Day of Multi-Day Inspection |
| BAGLIETTO SEEDS | N-2371 | 301 S AURORA ST | 8/6/2020 | One Day/First Day of Multi-Day Inspection |
| STOCKTON EAST WATER DISTRICT | N-823 | 6767 E MAIN ST | 8/6/2020 | One Day/First Day of Multi-Day Inspection |
| 7-ELEVEN #38877 | N-9759 | 10 NORTH WILSON WAY | 8/10/2020 | Standalone Startup Inspection |
| STOCKTON TRI INDUSTRIES, LLC | N-810 | 2141 E ANDERSON ST | 8/12/2020 | One Day/First Day of Multi-Day Inspection |
| ALL FOREIGN & DOMESTIC BODY SHOP | N-4399 | 1917 NAVY DR | 8/13/2020 | One Day/First Day of Multi-Day Inspection |
| AMERICAN BUILDING SUPPLY | N-1084 | 1488 TILLIE LEWIS DR | 8/18/2020 | One Day/First Day of Multi-Day Inspection |
| CITY OF STOCKTON/CB RICHARD ELLIS INC | N-2456 | 400 E MAIN ST | 8/18/2020 | One Day/First Day of Multi-Day Inspection |
| CITY OF STOCKTON | N-4899 | 22 E WEBER AVE | 8/18/2020 | One Day/First Day of Multi-Day Inspection |
| CITY OF STOCKTON | N-800 | 22 E MARKET ST | 8/18/2020 | One Day/First Day of Multi-Day Inspection |
| BIMBO BAKERIES USA C/O STANTEC | N-8790 | 508 W DR MARTIN LUTHER KING JR BLVD | 8/19/2020 | One Day/First Day of Multi-Day Inspection |
| MIRACLE MILE MARKET | N-549 | 244 W HARDING WAY | 8/25/2020 | One Day/First Day of Multi-Day Inspection |
| RANDHAWA PETROLEUM LLC DBA EL DORADO GAS | N-983 | 1901 S EL DORADO ST | 8/25/2020 | One Day/First Day of Multi-Day Inspection |
| WILLIAMS TANK LINES | N-8141 | 1477 TILLIE LEWIS DR | 9/3/2020 | One Day/First Day of Multi-Day Inspection |
| CONCRETE, INC. | N-553 | 400 S LINCOLN ST | 9/4/2020 | One Day/First Day of Multi-Day Inspection |
| PACIFIC BELL ENVIRONMENTAL MANAGEMENT | N-7777 | 242 N SUTTER ST | 9/9/2020 | One Day/First Day of Multi-Day Inspection |

| Facility Name | Facility ID | Facility Address | Date | Inspection Type |
|---|-------------|-------------------------------------|------------|---|
| BIMBO BAKERIES USA C/O STANTEC | N-8790 | 508 W DR MARTIN LUTHER KING JR BLVD | 9/17/2020 | Multi-Day/Ongoing Inspection |
| INDEPENDENT TRUCKING INC | N-2642 | 1145 W CHARTER WY | 9/18/2020 | One Day/First Day of Multi-Day Inspection |
| STOCKDALE PREMIER FINISHES | N-5133 | 1118 W FREMONT ST | 9/18/2020 | One Day/First Day of Multi-Day Inspection |
| CALTRANS STOCKTON MAINTENANCE STATION | N-4453 | 1604 SOUTH B ST BLDG 2 | 9/24/2020 | One Day/First Day of Multi-Day Inspection |
| DPI2 CA 18 ARMY COURT, LLC | N-4375 | 1624 ARMY CT | 9/28/2020 | One Day/First Day of Multi-Day Inspection |
| KLEIN BROS LTD | N-1006 | 1515 S FRESNO AVE | 9/29/2020 | One Day/First Day of Multi-Day Inspection |
| STOCKTON, CITY OF | N-805 | 1465 S LINCOLN ST | 10/6/2020 | One Day/First Day of Multi-Day Inspection |
| CHEMICAL TRANSFER CO., INC. | N-2518 | 2746 HEINZ ST | 10/7/2020 | One Day/First Day of Multi-Day Inspection |
| AURORA COLLISION CENTER | N-9487 | 810 S MONROE STREET | 10/13/2020 | One Day/First Day of Multi-Day Inspection |
| MOBIL STOCKTON #1/ABDO NASHIR | N-175 | 642 N HUNTER ST | 10/14/2020 | One Day/First Day of Multi-Day Inspection |
| CITY OF STOCKTON - VAN BUSKIRK GOLF | N-828 | 1740 HOUSTON AVE | | One Day/First Day of Multi-Day Inspection |
| STATE OF CA. 2ND DIST. AG ASSO | N-788 | 1658 S AIRPORT WAY | | One Day/First Day of Multi-Day Inspection |
| PACIFIC ETHANOL STOCKTON LLC | N-7365 | 3028 NAVY DRIVE | 10/20/2020 | One Day/First Day of Multi-Day Inspection |
| PLYMOUTH SQUARE | N-3932 | 1319 N MADISON ST | | One Day/First Day of Multi-Day Inspection |
| ACE ARMATURE & MOTOR SHOP (JOSHUA IRIS) | N-4 | 529 N ORANGE ST | 10/21/2020 | One Day/First Day of Multi-Day Inspection |
| DAMERON HOSPITAL | N-2392 | 525 W ACACIA ST | | One Day/First Day of Multi-Day Inspection |
| CALAMCO | N-157 | 2321 W WASHINGTON ST | | One Day/First Day of Multi-Day Inspection |
| OHI COMPANY, INC. | N-9550 | 820 S PERSHING AVENUE | | One Day/First Day of Multi-Day Inspection |
| OHI COMPANY | N-7249 | 820 S PERSHING AVE | 10/21/2020 | One Day/First Day of Multi-Day Inspection |
| CENTRAL VALLEY AG GROUP | N-9636 | 530 PORT RD 23 | 10/21/2020 | One Day/First Day of Multi-Day Inspection |
| PLYMOUTH PLACE | N-9806 | 1320 N MONROE STREET | 10/21/2020 | One Day/First Day of Multi-Day Inspection |
| CENTRAL VALLEY AG GRINDING | N-9775 | PORT OF STOCKTON - DOCK 10/14/17 | 10/21/2020 | One Day/First Day of Multi-Day Inspection |
| TESORO LOGISTICS OPERATIONS LLC | N-845 | 3003 NAVY DR | 10/22/2020 | One Day/First Day of Multi-Day Inspection |
| BNSF RAILWAY COMPANY - MORMAN YARD | N-8081 | 720 SOUTH B ST | 10/22/2020 | One Day/First Day of Multi-Day Inspection |
| BEST EXPRESS FOODS INC | N-298 | 2651 S AIRPORT WAY | 10/22/2020 | One Day/First Day of Multi-Day Inspection |
| CALAMCO COGEN LLC | N-7082 | 2323 PORT ROAD G | 10/26/2020 | One Day/First Day of Multi-Day Inspection |
| CENTRAL VALLEY AG GRINDING | N-9775 | PORT OF STOCKTON - DOCK 10/14/17 | 10/28/2020 | One Day/First Day of Multi-Day Inspection |
| JUDICIAL COUNCIL OF CALIFORNIA | N-9129 | 180 E WEBER AVE | 10/30/2020 | One Day/First Day of Multi-Day Inspection |
| CAL STATE UNIV C/O GRUPE COMMERCIAL CO | N-818 | 1208 N STATE ST | 11/3/2020 | One Day/First Day of Multi-Day Inspection |
| HDM AMERICA LLC | N-898 | 735 S SUTTER ST | 11/9/2020 | One Day/First Day of Multi-Day Inspection |
| CASTLE METALS | N-8634 | 1625 TILLIE LEWIS DR | 11/18/2020 | One Day/First Day of Multi-Day Inspection |
| H.J.BAKER & BRO. LLC | N-4064 | 65 STORK RD | 11/18/2020 | One Day/First Day of Multi-Day Inspection |
| MARTIN OPERATING PARTNERSHIP L P | N-1153 | 2717 W WASHINGTON ST | 11/18/2020 | One Day/First Day of Multi-Day Inspection |
| DTE STOCKTON, LLC | N-645 | 2526 W WASHINGTON ST | 12/10/2020 | Breakdown/Deviation Investigation |
| STATE OF CA. 2ND DIST. AG ASSO | N-788 | 1658 S AIRPORT WAY | 12/10/2020 | Source Test Observation |
| STEVEN STEIN ENTERPRISES, INC | N-2382 | 2124 W FREMONT ST | 12/11/2020 | One Day/First Day of Multi-Day Inspection |
| ARROW INFRASTRUCTURE HOLDING IA LLC | N-2369 | 2700 W WASHINGTON STREET | 12/11/2020 | One Day/First Day of Multi-Day Inspection |
| JUVA STOCKTON, INC | N-9767 | 633 SAN JUAN AVENUE | 12/14/2020 | One Day/First Day of Multi-Day Inspection |
| VALLEY PACIFIC PETROLEUM SERVICES INC | N-4158 | 1501 W CHARTER WAY | 12/17/2020 | One Day/First Day of Multi-Day Inspection |
| ABDO THABIT NASHIR | N-8540 | 713 N EL DORADO ST | 12/24/2020 | One Day/First Day of Multi-Day Inspection |
| GSG GAS AND MART | N-454 | 701 E CHARTER WAY | 12/24/2020 | One Day/First Day of Multi-Day Inspection |
| HOGAN MFG INC | N-389 | 1754 E MARIPOSA RD | 1/12/2021 | One Day/First Day of Multi-Day Inspection |

| Facility Name | Facility ID | Facility Address | Date | Inspection Type |
|--|-------------|------------------------------------|-----------|--|
| VALLEY PACIFIC PETROLEUM SERVICES INC | N-4158 | 1501 W CHARTER WAY | 1/12/2021 | One Day/First Day of Multi-Day Inspection |
| JUVA STOCKTON, INC | N-9767 | 633 SAN JUAN AVENUE | 1/14/2021 | Source Test Observation |
| EL DORADO GAS AND MART | N-3451 | 1605 S EL DORADO ST | 1/20/2021 | One Day/First Day of Multi-Day Inspection |
| MCM14 CORP | N-86 | 130 S WILSON WAY | 1/25/2021 | One Day/First Day of Multi-Day Inspection |
| NUSTAR TERMINALS OPS PARTNERSHIP LP | N-829 | 2941 NAVY DRIVE | 1/28/2021 | Breakdown/Deviation Investigation |
| CITY OF STOCKTON; FIRE STAT.#2 | N-3353 | 110 W SONORA ST | 1/28/2021 | One Day/First Day of Multi-Day Inspection |
| 7-ELEVEN #38877 | N-9759 | 10 NORTH WILSON WAY | 2/5/2021 | One Day/First Day of Multi-Day Inspection |
| JOE DANGTRAN | N-5278 | 717 W 8TH ST | 2/5/2021 | One Day/First Day of Multi-Day Inspection |
| ARANDAS TORTILLA CO INC | N-8179 | 1318 E SCOTTS AVE | 2/9/2021 | One Day/First Day of Multi-Day Inspection |
| MARTIN OPERATING PARTNERSHIP L P | N-1153 | 2717 W WASHINGTON ST | 2/9/2021 | Multi-Day/Ongoing Inspection |
| STOCKTON MUNICIPAL UTILITY | N-2535 | AIRPORT WAY AT DUCK CREEK | 2/10/2021 | One Day/First Day of Multi-Day Inspection |
| N.J. MCCUTCHEN, INC. | N-524 | 123 W SONORA ST | 2/10/2021 | Multi-Day/Ongoing Inspection |
| AMERICAN BEDLINERS & TRUCK ACCESSORIES | N-9476 | 2029 CHEROKEE RD | 2/22/2021 | One Day/First Day of Multi-Day Inspection |
| VANCO TRUCK & AUTO PLAZA | N-921 | 1033 W CHARTER WY | 3/9/2021 | One Day/First Day of Multi-Day Inspection |
| ABDO THABIT NASHIR | N-103 | 3440 E MAIN ST | 3/11/2021 | One Day/First Day of Multi-Day Inspection |
| VANCO TRUCK & AUTO PLAZA | N-921 | 1033 W CHARTER WY | 3/11/2021 | Multi-Day/Ongoing Inspection |
| SNOW CLEANERS INC | N-3076 | 38 W SONORA ST | 3/18/2021 | One Day/First Day of Multi-Day Inspection |
| ABDO THABIT NASHIR | N-103 | 3440 E MAIN ST | 3/18/2021 | Follow-Up/Compliance Verification Inspection |
| STOCKTON RWCF | N-811 | 2500 NAVY DR | 3/24/2021 | One Day/First Day of Multi-Day Inspection |
| N.J. MCCUTCHEN, INC. | N-524 | 123 W SONORA ST | 3/31/2021 | One Day/First Day of Multi-Day Inspection |
| DSS ENGINEERING CONTRACTORS | N-2340 | 655 W CLAY ST | 3/31/2021 | One Day/First Day of Multi-Day Inspection |
| WRENCHER'S | N-3367 | 540 N GRANT ST | 4/1/2021 | One Day/First Day of Multi-Day Inspection |
| ABDO THABIT NASHIR | N-8540 | 713 N EL DORADO ST | 4/2/2021 | One Day/First Day of Multi-Day Inspection |
| BANK OF AGRICULTURE & COMMERCE | N-4571 | 517 E WEBER AVE | 4/6/2021 | Standalone Startup Inspection |
| CONTRACT COATINGS | N-228 | 2211 NAVY DR | 4/15/2021 | One Day/First Day of Multi-Day Inspection |
| SAN JOAQUIN COUNTY | N-9209 | 222 E WEBER AVE | 4/20/2021 | One Day/First Day of Multi-Day Inspection |
| SAN JOAQUIN COUNTY | N-9211 | 24 S HUNTER ST | 4/20/2021 | One Day/First Day of Multi-Day Inspection |
| SAN JOAQUIN COUNTY | N-7933 | 44 N SAN JOAQUIN ST | 4/20/2021 | One Day/First Day of Multi-Day Inspection |
| ABDO THABIT NASHIR | N-8540 | 713 N EL DORADO ST | 4/20/2021 | Follow-Up/Compliance Verification Inspection |
| METROPOLITAN STEVEDORE COMPANY | N-270 | 2201 W WASHINGTON ST, DOCK 12 & 13 | 4/28/2021 | One Day/First Day of Multi-Day Inspection |
| PACIFIC ETHANOL STOCKTON LLC | N-7365 | 3028 NAVY DRIVE | 4/30/2021 | Breakdown/Deviation Investigation |
| ABDO THABIT NASHIR | N-8540 | 713 N EL DORADO ST | 4/30/2021 | Follow-Up/Compliance Verification Inspection |
| MOBIL STOCKTON #1/ABDO NASHIR | N-175 | 642 N HUNTER ST | 5/3/2021 | One Day/First Day of Multi-Day Inspection |
| RANDHAWA PETROLEUM LLC DBA EL DORADO GAS | N-983 | 1901 S EL DORADO ST | 5/4/2021 | One Day/First Day of Multi-Day Inspection |
| DELTA CHARTER INC | N-4283 | 440 W CHARTER WAY | 5/6/2021 | One Day/First Day of Multi-Day Inspection |
| MOBIL STOCKTON #1/ABDO NASHIR | N-175 | 642 N HUNTER ST | 5/10/2021 | Follow-Up/Compliance Verification Inspection |
| DTE STOCKTON, LLC | N-645 | 2526 W WASHINGTON ST | 5/12/2021 | Source Test Observation |
| M & L MOULDING AND MACHINE INC | N-7232 | 803 S SUTTER ST | 5/20/2021 | One Day/First Day of Multi-Day Inspection |
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| Facility Name | Facility ID | Facility Address | Date | Inspection Type |
|-------------------------------------|-------------|----------------------------------|-----------|--|
| DENTONI'S WELDING WORKS INC | N-8332 | 648 PILGRIM ST | 5/25/2021 | One Day/First Day of Multi-Day Inspection |
| DENTONI'S WELDING WORKS, INC. | N-3204 | 801 S AIRPORT WAY | 5/25/2021 | One Day/First Day of Multi-Day Inspection |
| DIAMOND AUTO BODY & SERVICES INC | N-9633 | 521 NORTH STOCKTON ST | 5/26/2021 | One Day/First Day of Multi-Day Inspection |
| SRH FOOD & GAS MARKET | N-258 | 749 E MARTIN LUTHER KING JR BLVD | 5/28/2021 | One Day/First Day of Multi-Day Inspection |
| STOCKTON EAST WATER DISTRICT | N-823 | 6767 E MAIN ST | 6/1/2021 | Multi-Day/Ongoing Inspection |
| SAN JOAQUIN COUNTY | N-722 | 1810 E HAZELTON AVE | 6/2/2021 | One Day/First Day of Multi-Day Inspection |
| 620 WEST CHARTER WAY LLC | N-993 | 620 W CHARTER WY | 6/7/2021 | One Day/First Day of Multi-Day Inspection |
| NUSTAR TERMINALS OPS PARTNERSHIP LP | N-829 | 2941 NAVY DRIVE | 6/9/2021 | One Day/First Day of Multi-Day Inspection |
| CHARTER WAY PETRO INC. | N-2523 | 508 W CHARTER WAY | 6/14/2021 | One Day/First Day of Multi-Day Inspection |
| STOCKTON RWCF | N-811 | 2500 NAVY DR | 6/14/2021 | Multi-Day/Ongoing Inspection |
| CITY OF STOCKTON | N-800 | 22 E MARKET ST | 6/14/2021 | Source Test Observation |
| CALIFORNIA WATER SERVICE | N-151 | 1602 E LAFAYETTE ST | 6/15/2021 | One Day/First Day of Multi-Day Inspection |
| COUNTRY MARKETPLACE | N-3845 | 1789 W CHARTER WAY | 6/15/2021 | One Day/First Day of Multi-Day Inspection |
| GSG GAS AND MART | N-454 | 701 E CHARTER WAY | 6/16/2021 | One Day/First Day of Multi-Day Inspection |
| STOCKTON, CITY OF | N-805 | 1465 S LINCOLN ST | 6/17/2021 | One Day/First Day of Multi-Day Inspection |
| CALAMCO | N-157 | 2321 W WASHINGTON ST | 6/17/2021 | Source Test Observation |
| CLEAN PLANET, INC. | N-4997 | 250 PORT ROAD 23 | 6/21/2021 | One Day/First Day of Multi-Day Inspection |
| CALIFORNIA WATER SERVICE COMPANY | N-9510 | 1225 S EL DORADO ST | 6/23/2021 | One Day/First Day of Multi-Day Inspection |
| AZTLAN ORNAMENTAL IRON FAB | N-3841 | 129 S WILSON WAY | 6/23/2021 | One Day/First Day of Multi-Day Inspection |
| ANH AUTO BODY & PAINT | N-3021 | 915 E WEBER AVE | 6/24/2021 | One Day/First Day of Multi-Day Inspection |
| RAMIREZ AUTO BODY & REPAIR | N-8932 | 1025 E HAZELTON AVE | 6/24/2021 | One Day/First Day of Multi-Day Inspection |
| MARBLE PALACE INC | N-3791 | 711 S SAN JOAQUIN ST | 6/24/2021 | One Day/First Day of Multi-Day Inspection |
| DIAMOND FOODS, LLC | N-285 | 1050 S DIAMOND ST | 6/25/2021 | One Day/First Day of Multi-Day Inspection |
| COUNTRY MARKETPLACE | N-3845 | 1789 W CHARTER WAY | 6/29/2021 | Multi-Day/Ongoing Inspection |
| 620 WEST CHARTER WAY LLC | N-993 | 620 W CHARTER WY | 6/29/2021 | Multi-Day/Ongoing Inspection |
| CHARTER WAY PETRO INC. | N-2523 | 508 W CHARTER WAY | 6/29/2021 | Follow-Up/Compliance Verification Inspection |
| MARTIN OPERATING PARTNERSHIP L P | N-1153 | 2717 W WASHINGTON ST | 6/30/2021 | One Day/First Day of Multi-Day Inspection |
| SCHUFF STEEL COMPANY | N-629 | 2324 NAVY DR | 6/30/2021 | One Day/First Day of Multi-Day Inspection |
| H.J.BAKER & BRO. LLC | N-4064 | 65 STORK RD | 6/30/2021 | One Day/First Day of Multi-Day Inspection |
| DURAFLAME WEST | N-150 | 1340 W WASHINGTON ST | 6/30/2021 | One Day/First Day of Multi-Day Inspection |
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