

APPENDIX E

FACILITY RISK REDUCTION AUDITS UNDER AB 2588 (AIR TOXICS HOT SPOTS INFORMATION AND ASSESSMENT ACT)

Stockton CERP

San Joaquin Valley Air Pollution Control District

Community-Based AB 2588 Reassessments

The table below identifies the AB 2588 reassessment status of each facility within the community, as of December 21, 2020. The AB 2588 reassessment status for each facility is presented in the table below utilizing one of the following status definitions:

- *Exempt - De minimis*: Low health risk levels according to Appendix E of the Emissions Inventory Criteria and Guidelines Reporting (EICGR). These facilities are exempt from further analysis under AB 2588 at this time due to being a low health risk.
- *Exempt - Low Priority*: Plan and report completed, facility prioritization score is low, and are exempt from further analysis under AB 2588 at this time due to being a priority (low health risk).
- *High Priority*: District has notified the facility that a Health Risk Assessment (HRA) is required to be submitted.
- *Industrywide*: Small businesses where emissions can be generally characterized such as Gasoline Dispensing, Auto Body Coating, etc.
- *Intermediate Priority*: Facility required to provide an operational and emissions status update summary on a quadrennial basis.
- *New Facility*: a facility that has recently been issued permits to operate by the District.
- *Notified - Plan in Progress*: District has notified the facility that a complete Toxic Emissions Inventory Plan (TEIP) is required to be submitted to the District.
- *Notified - Report in Progress*: Facility's TEIP is complete, District has notified the facility that a complete Toxic Emissions Inventory Report (TEIR) is required to be submitted to the District.

Stockton

There are currently 158 District permitted facilities located within the selected community of Stockton (see Table 1 below).

Table 1 - District Permitted Facilities Within the Stockton Community

Region	Facility ID	Facility Name	AB2588 Reassessment Phase	AB2588 Reassessment Status
N	172	Cannon Dry Cleaning Company	Exempt Facility	Exempt de minimus
N	400	Hi-Grade Cleaners	Exempt Facility	Exempt de minimus
N	690	Rite Way Cleaners	Exempt Facility	Exempt de minimus
N	1004	Cort Companies	Exempt Facility	Exempt de minimus
N	2456	City of Stockton/Cb Richard Ellis Inc	Exempt Facility	Exempt de minimus
N	3076	Snow Cleaners Inc	Exempt Facility	Exempt de minimus
N	3932	Plymouth Square	Exempt Facility	Exempt de minimus
N	4017	Comcast Cable Communications Inc	Exempt Facility	Exempt de minimus
N	9211	San Joaquin County	Exempt Facility	Exempt de minimus
N	9186	Abc Radiators	Exempt Facility	Exempt de minimus
N	285	Diamond Foods, LLC	Phase 1	Notified - report in progress
N	298	Best Express Foods Inc	Phase 1	Exempt low priority
N	577	Newark Sierra Paperboard Corp.	Phase 1	Intermediate risk
N	645	Dte Stockton, LLC	Phase 1	Notified - plan in progress
N	829	Nustar Terminals Ops Partnership Lp	Phase 1	Intermediate priority
N	845	Tesoro Logistics Operations LLC	Phase 1	Notified - report in progress
N	1153	Martin Operating Partnership L P	Phase 1	Exempt low priority
N	7365	Pacific Ethanol Stockton LLC	Phase 1	Notified - plan in progress
N	810	Stockton Tri Industries, LLC	Phase 2	Intermediate priority
N	811	Stockton Rwcf	Phase 2	Intermediate priority
N	2369	Arrow Infrastructure Holding Ia LLC	Phase 2	Notified - plan in progress
N	228	Contract Coatings	Phase 3	Exempt low priority
N	2518	Chemical Transfer Co., Inc.	Phase 3	Intermediate priority
N	3905	Marine Services	Phase 3	Exempt low priority
N	4064	H.J.Baker & Bro. LLC	Phase 3	Notified - report in progress
N	9331	Tiger-Sul Products LLC	Phase 3	Intermediate priority

Region	Facility ID	Facility Name	AB2588 Reassessment Phase	AB2588 Reassessment Status
N	4	Ace Armature & Motor Shop (Joshua Iris)	Phase 3 - Survey	Exempt de minimus
N	151	California Water Service	Phase 3 - Survey	Exempt de minimus
N	153	Lehigh Southwest Cement Company	Phase 3 - Survey	Exempt de minimus
N	157	Calamco	Phase 3 - Survey	Exempt de minimus
N	227	Penny Newman Grain Company	Phase 3 - Survey	Exempt de minimus
N	270	Metropolitan Stevedore Company	Phase 3 - Survey	Exempt de minimus
N	389	Hogan Mfg Inc	Phase 3 - Survey	Exempt de minimus
N	524	N.J. Mccutchen, Inc.	Phase 3 - Survey	Exempt de minimus
N	553	Concrete, Inc.	Phase 3 - Survey	Exempt de minimus
N	629	Schuff Steel Company	Phase 3 - Survey	Exempt de minimus
N	655	Westway Feed Products LLC	Phase 3 - Survey	Exempt de minimus
N	691	Calportland Company (Stockton West)	Phase 3 - Survey	Exempt de minimus
N	722	San Joaquin County	Phase 3 - Survey	Exempt de minimus
N	800	City of Stockton	Phase 3 - Survey	Exempt de minimus
N	823	Stockton East Water District	Phase 3 - Survey	Exempt de minimus
N	828	City of Stockton - Van Buskirk Golf	Phase 3 - Survey	Exempt de minimus
N	898	Hdm America LLC	Phase 3 - Survey	Exempt de minimus
N	1000	Sfpp, L.P.	Phase 3 - Survey	Exempt de minimus
N	1006	Klein Bros Ltd	Phase 3 - Survey	Exempt de minimus
N	1084	American Building Supply	Phase 3 - Survey	Exempt de minimus
N	1096	Central Valley Hardware	Phase 3 - Survey	Exempt de minimus
N	1130	City of Stockton Mun. Utility	Phase 3 - Survey	Exempt de minimus
N	2371	Baglietto Seeds	Phase 3 - Survey	Exempt de minimus
N	2413	Westway Feed Products LLC	Phase 3 - Survey	Exempt de minimus
N	2561	Stockton Municipal Utility	Phase 3 - Survey	Exempt de minimus
N	2642	Independent Trucking Inc	Phase 3 - Survey	Exempt de minimus
N	3071	Masonite International Inc	Phase 3 - Survey	Exempt de minimus
N	3183	501 W Weber, LLC	Phase 3 - Survey	Exempt de minimus
N	3204	Dentoni's Welding Works, Inc.	Phase 3 - Survey	Exempt de minimus
N	3353	City of Stockton; Fire Stat.#2	Phase 3 - Survey	Exempt de minimus
N	3791	Marble Palace Inc	Phase 3 - Survey	Exempt de minimus
N	3841	Aztlan Ornamental Iron Fab	Phase 3 - Survey	Exempt de minimus
N	3870	Big W Sales	Phase 3 - Survey	Exempt de minimus
N	4022	Lehigh Southwest Cement Company	Phase 3 - Survey	Exempt de minimus
N	4212	Unifirst Corp	Phase 3 - Survey	Exempt de minimus

Region	Facility ID	Facility Name	AB2588 Reassessment Phase	AB2588 Reassessment Status
N	4425	California Portland Cement Company	Phase 3 - Survey	Exempt de minimus
N	4453	Caltrans Stockton Maintenance Station	Phase 3 - Survey	Exempt de minimus
N	4489	Headwaters Resources Inc	Phase 3 - Survey	Exempt de minimus
N	4774	Quikserve Ent Inc Dba Burger King #2268	Phase 3 - Survey	Exempt de minimus
N	4997	Clean Planet, Inc.	Phase 3 - Survey	Exempt de minimus
N	5133	Stockdale Premier Finishes	Phase 3 - Survey	Exempt de minimus
N	6591	Union Pacific Railroad	Phase 3 - Survey	Exempt de minimus
N	7082	Calamco Cogen LLC	Phase 3 - Survey	Exempt de minimus
N	7186	Weyerhaeuser Nr Company	Phase 3 - Survey	Exempt de minimus
N	7232	M & L Moulding and Machine Inc	Phase 3 - Survey	Exempt de minimus
N	7249	Ohi Company	Phase 3 - Survey	Exempt de minimus
N	7329	Pacific Gas & Electric	Phase 3 - Survey	Exempt de minimus
N	7489	M&L Commodities, Inc	Phase 3 - Survey	Exempt de minimus
N	7592	Advanced Geoenvironmental Inc	Phase 3 - Survey	Exempt de minimus
N	7612	Penny-Newman Grain Co	Phase 3 - Survey	Exempt de minimus
N	7777	Pacific Bell Environmental Management	Phase 3 - Survey	Exempt de minimus
N	7986	Cove Contractors, Inc.	Phase 3 - Survey	Exempt de minimus
N	8179	Arandas Tortilla Co Inc	Phase 3 - Survey	Exempt de minimus
N	8273	Carry Transit	Phase 3 - Survey	Exempt de minimus
N	8332	Dentoni's Welding Works Inc	Phase 3 - Survey	Exempt de minimus
N	8622	Wilmar Oils & Fats Stockton LLC	Phase 3 - Survey	Exempt de minimus
N	8727	Trail Coffee	Phase 3 - Survey	Exempt de minimus
N	8790	Bimbo Bakeries USA C/O Stantec	Phase 3 - Survey	Exempt de minimus
N	9031	City of Stockton - Smg Stockton	Phase 3 - Survey	Exempt de minimus
N	9129	Judicial Council of California	Phase 3 - Survey	Exempt de minimus
N	9153	Verizon Wireless	Phase 3 - Survey	Exempt de minimus
N	997	East Bay Municipal Utility District	Phase 4	Intermediate priority
N	1013	Port of Stockton	Phase 4	Intermediate priority
N	2392	Dameron Hospital	Phase 4	Intermediate priority
N	4986	State of California, Dept of Trans	Phase 4	Intermediate priority
N	150	Duraflame West	Phase 4	Exempt low priority
N	819	LMG Stockton, Inc Dba the Record	Phase 4 - DICE	Notified - plan in progress

Region	Facility ID	Facility Name	AB2588 Reassessment Phase	AB2588 Reassessment Status
N	2412	Pacific Bell Telephone Co (Db At&T Ca)	Phase 4	Intermediate risk
N	3765	Duraflame, Inc.	Phase 4 - DICE	Intermediate priority
N	4347	Centurylink Communications Inc	Phase 4 - DICE	Intermediate priority
N	4375	Dpi2 Ca 18 Army Court, LLC	Phase 4 - DICE	Exempt low priority
N	4560	Verizon Wireless - Stockton Msc	Phase 4 - DICE	Intermediate priority
N	4571	Bank of Agriculture & Commerce	Phase 4 - DICE	Exempt low priority
N	4677	San Joaquin County Public Health Service	Phase 4 - DICE	Intermediate priority
N	4899	City of Stockton	Phase 4 - DICE	Intermediate priority
N	7643	Verizon Wireless - Port of Stockton	Phase 4 - DICE	Exempt low priority
N	7720	City of Stockton	Phase 4 - DICE	Intermediate priority
N	7811	LKQ	Phase 4 - DICE	Exempt low priority
N	7900	MCI	Phase 4 - DICE	Intermediate priority
N	7933	San Joaquin County	Phase 4 - DICE	Notified - plan in progress
N	8081	Bnsf Railway Company - Morman Yard	Phase 4 - DICE	Dice
N	8141	Williams Tank Lines	Phase 4 - DICE	Exempt low priority
N	8529	Department of Transportation	Phase 4 - DICE	Exempt low priority
N	8634	Castle Metals	Phase 4 - DICE	Exempt low priority
N	8703	Gpt Prop Trust/Reit Mngmt & Research LLC	Phase 4 - DICE	Intermediate priority
N	8830	Eleanor Sade	Phase 4 - DICE	Intermediate priority
N	9209	San Joaquin County	Phase 4 - DICE	Intermediate priority
N	86	Mcm14 Corp	Phase 5 - GDF	Industry wide
N	103	Abdo Thabit Nashir	Phase 5 - GDF	Industry wide
N	175	Mobil Stockton #1/Abdo Nashir	Phase 5 - GDF	Industry wide
N	258	Srh Food & Gas Market	Phase 5 - GDF	Industry wide
N	454	Gsg Gas and Mart	Phase 5 - GDF	Industry wide
N	549	Miracle Mile Market	Phase 5 - GDF	Industry wide
N	788	State of Ca. 2nd Dist. Ag Asso	Phase 5 - GDF	Industry wide
N	805	Stockton, City Of	Phase 5 - GDF	Industry wide
N	818	Cal State Univ C/O Grupe Commercial Co	Phase 5 - GDF	Industry wide
N	921	Vanco Truck & Auto Plaza	Phase 5 - GDF	Industry wide
N	983	Randhawa Petroleum LLC Db El Dorado Gas	Phase 5 - GDF	Industry wide

Region	Facility ID	Facility Name	AB2588 Reassessment Phase	AB2588 Reassessment Status
N	993	620 West Charter Way LLC	Phase 5 - GDF	Industry wide
N	2500	California Stop	Phase 5 - GDF	Industry wide
N	2523	Charter Way Petro Inc.	Phase 5 - GDF	Industry wide
N	3451	El Dorado Gas and Mart	Phase 5 - GDF	Industry wide
N	3845	Country Marketplace	Phase 5 - GDF	Industry wide
N	4158	Valley Pacific Petroleum Services Inc	Phase 5 - GDF	Industry wide
N	4283	Delta Charter Inc	Phase 5 - GDF	Industry wide
N	5278	Joe Dangtran	Phase 5 - GDF	Industry wide
N	8540	Abdo Thabit Nashir	Phase 5 - GDF	Industry wide
N	8662	Psc Industrial Outsourcing Lp	Phase 6	New facility
N	8932	Ramirez Auto Body & Repair	Phase 6	New facility
N	9212	San Joaquin County	Phase 6	New facility
N	9404	Transload Solutions LLC	Phase 6	New facility
N	9424	Arandas Tortilla Company	Phase 6	New facility
N	9476	American Bedliners & Truck Accessories	Phase 6	New facility
N	9487	Aurora Collision Center	Phase 6	New facility
N	9529	Fam Autobody	Phase 6	New facility
N	9532	San Joaquin Regional Transit District	Phase 6	New facility
N	9550	Ohi Company, Inc.	Phase 6	New facility
N	9572	Sunshine Hawaiian Bbq	Phase 6	New facility
N	9582	Misaki Sushi & Bar	Phase 6	New facility
N	9633	Diamond Auto Body & Services Inc	Phase 6	New facility
N	742	Sepulveda's Truck Painting	Phase 6 - Auto Body	Industry wide
N	954	Mccoys Truck Tire Svc Cntr	Phase 6 - Auto Body	Industry wide
N	2382	Steven Stein Enterprises, Inc	Phase 6 - Auto Body	Industry wide
N	2403	Hamamoto's Body Shop	Phase 6 - Auto Body	Industry wide
N	2943	Main Body Shop	Phase 6 - Auto Body	Industry wide
N	2986	209 Express Auto Body	Phase 6 - Auto Body	Industry wide
N	3021	Anh Auto Body & Paint	Phase 6 - Auto Body	Industry wide
N	3317	San Francisco Autobody Frame	Phase 6 - Auto Body	Industry wide
N	3367	Wrencher's	Phase 6 - Auto Body	Industry wide
N	4399	All Foreign & Domestic Body Shop	Phase 6 - Auto Body	Industry wide
N	6059	Holt of California	Phase 6 - Auto Body	Industry wide
N	8237	Hernandez Auto Body and Paint	Phase 6 - Auto Body	Industry wide