

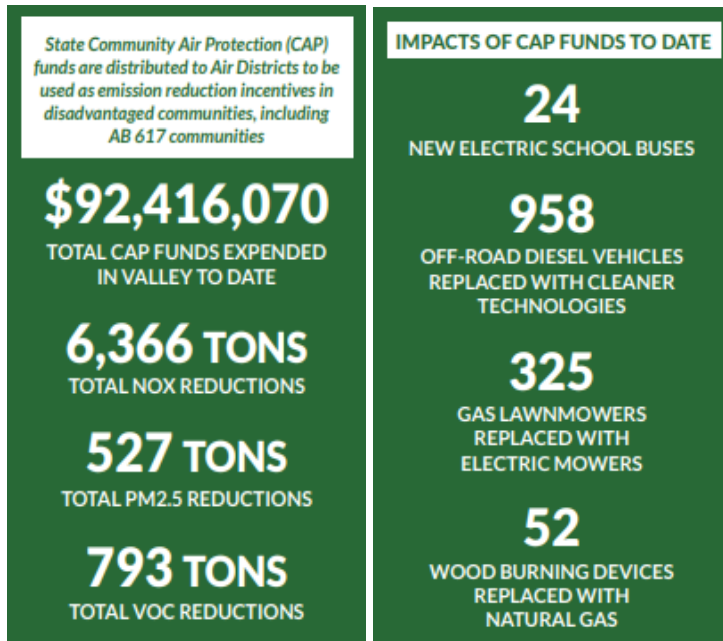
Draft 2022 Stockton Community Emissions Reduction Program Annual Report

September 19, 2022

SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT

COMMUNITY AIR PROTECTION PROGRAM IMPLEMENTATION IN THE VALLEY

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



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

IMPLEMENTATION PROGRESS IN STOCKTON

The community of Stockton was prioritized by the Air District and subsequently selected by the California Air Resources Board (CARB) as one of the second-year communities selected in the state to receive clean air resources available under AB 617, based on a technical analysis of several pollution and socioeconomic-related criteria. The Stockton AB 617 community boundary, as designed and approved by the CSC, is approximately 16 square miles and has an estimated population of 132,000. The AB 617 Stockton community is impacted across a number of health and pollution indicators. Using the State CalEnviroScreen (CES) tool, all census tracts located within the Stockton community rank in the top 5% most disadvantaged communities in California. Stockton also contains the highest ranked census tract in the District's Northern Region (San Joaquin, Stanislaus, and Merced Counties) for overall CES score, which represents a number of health and socioeconomic factors (asthma, cardiovascular disease, low birth weight, educational attainment, housing burdened low-income households, linguistic isolation, poverty, and unemployment).

Based on emissions inventory and current air monitoring data in this community, pollutants of concern include particulate matter less than 2.5 micrometers in diameter (PM2.5), Black Carbon (BC), Oxides of Nitrogen (NOx), Carbon Monoxide (CO), Ozone (O₃) and Volatile Organic Compounds (VOCs). A virtual tour of the Stockton AB 617 community, produced by the Community Steering Committee to highlight some the community's challenges can be viewed here: <https://www.youtube.com/watch?v=UuQuoSy26x4&feature=youtu.be>

Draft 2022 Stockton Community Emissions Reduction Program Annual Report

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

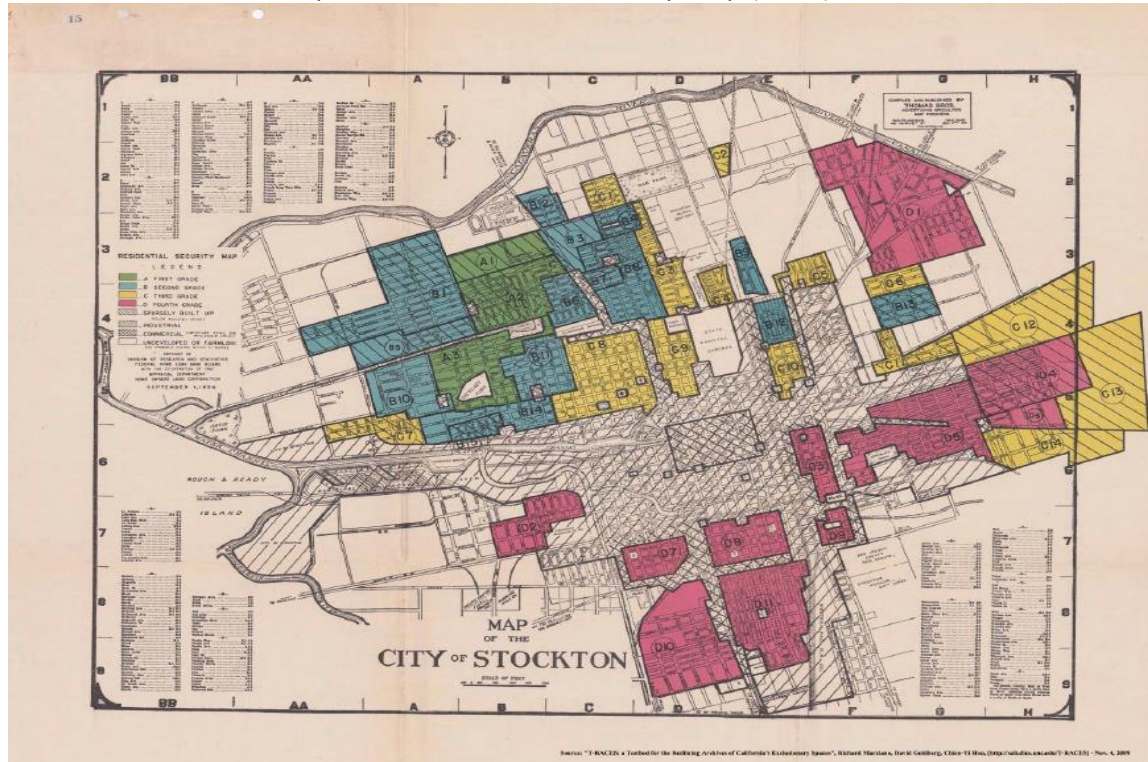
Air pollution emission reduction and exposure reduction measures implemented under AB 617 programs will further advance ongoing state and District efforts to reduce regional and community exposure to air pollutants. In the preparation of this CERP, the District has worked closely with the CSC, CARB, and the public. The CSC includes residents, community-based organizations, community members, environmental organizations, regulated industry representatives, local agencies, and other key stakeholders and worked to develop strategies and an implementation plan to reduce harmful air pollutants in the community of Stockton AB 617 Community. The plan developed through this collaborative process employs proven and innovative strategies, and significant resources, to improve community health by reducing exposure to air pollutants in Stockton AB 617 Community. This report summarizes the progress of CERP implementation in Stockton from September 1, 2021 to August 31, 2022.

STOCKTON COMMUNITY ENGAGEMENT

Stockton History¹

Prior to the 1870s, San Joaquin County lacked access to water for agriculture. The promise of local agriculture resulted in capital investments being made to increase the levels of agriculture in San Joaquin County from 1870–1910. Lack of technological innovation forced agricultural interests to recruit labor globally. People of color, such as Chinese, African-Americans from the South, Japanese, Punjabis, Filipinos, and Mexicans, were forced into labor by employment segregation. Beginning in the late 19th Century, racially restrictive housing covenants were written into housing deeds to restrict people of color into living in certain zones of the city. These covenants were written into property deeds by developers looking to inflate the values of their homes. Examples of this practice in Stockton was the exclusion of African-American, Indian, Mexican, and Filipino communities south of Main Street and west of Wilson Way. Beginning in the 1930s, the Federal Housing Administration created maps to guide mortgage investment. Intentionally, these maps directed investments away from communities of color, which were deemed risky for investment. This practice is known as “redlining” because the neighborhoods were designated as the color red. Figure 3-2 shows the 1938 Residential Security Map for the City of Stockton.

Home Owners' Loan Corporation Residential Security Map (1938)



Although the racial practice was banned in 1968's Fair Housing Act, the years preceding contributed to both the built environment and unequal distribution of wealth in the United States today. In the 1930-1940, Stockton experienced huge growth in local industry. Built in 1931 and opened in 1933, the Port of Stockton became the City's first major industrial center for logistics purposes. Between 1933 and 1940, it grew faster than any port in the U.S. History, doubling tonnage every fiscal quarter. The Port's success led to business interests in Stockton being perfectly centered for logistical industries, or industries focused on the transportation of products. With the anticipation of future growth in residents and commerce, the City of Stockton actively lobbied for the construction

¹ The Stockton History section was written and submitted for the Stockton CERP by CSC members

of freeways in Stockton. Between 1955 and the 1970s, I-5, Highway 99, and Highway 4 crosstown freeway were constructed intentionally near low-income “redlined” communities to reduce the costs of eminent domain. In the 1970s, the construction of the Highway 4 Crosstown freeway demolished a significant portion of the Filipino American community of Little Manila of Stockton, displacing what was once the largest population of Filipinos outside of the Philippines

Community Engagement

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

- Meetings held virtually, via Zoom, until otherwise indicated due to ongoing Covid-19 Pandemic
- Monthly agenda-setting meetings with District, stakeholders, community co-hosts, CARB, and a third-party facilitator to collectively set expectations and plan for upcoming CSC meetings
- Real-time interpretation services in all languages requested by CSC members and members of the public, which to date is English and American Sign Language
- Expert presentations from partner agencies such as CARB, Office of Environmental Health Hazard Assessment (OEHHA), Port of Stockton, and Stockton Unified School District
- A comprehensive and dedicated webpage with tools to view maps of emissions and, as monitors are deployed) real-time air quality monitoring data
- Neutral meeting facilitation to ensure meetings are inclusive and neutral by bringing out different points of view and preventing individuals from monopolizing discussions
- Weekly phone calls and text exchanges with members who request frequent check-ins and meeting reminders.
- Monthly evening meetings via Zoom, with technical assistance provided to residents and stakeholders upon request
- Meeting materials posted ahead of meeting, and send in hardcopy for those who request to facilitate more productive virtual meeting environments

The District has also continued to conduct public workshops throughout the Valley as needed to solicit additional community input while using outreach and media events as opportunities to discuss AB617 and promote the various grant programs available. Additionally, District staff provides updates and seeks feedback from the Citizens Advisory Committee (CAC) and Environmental Justice Advisory Group (EJAG) as the implementation of AB 617 in the Valley continues to develop.

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

Community Participation and Ongoing Resident Stipend Program

The Stockton CSC has been meeting regularly, requiring ongoing participation and a significant time commitment from community residents, business owners, and other stakeholders. In most cases, steering committee meetings occur in the evenings and may draw attendees away from their families and other obligations. Community-resident steering committee members are not paid and do not have expenses reimbursed to participate in the process or attend these meetings. Providing stipends to help cover some time and expenses associated with attending meetings is an important way to support this critical participation and encourage sustained and meaningful community engagement throughout these processes. Towards that end, and in response to several residents and community advocates on the Stockton CSC, CARB developed new statewide guidance encouraging districts to work with steering committees in developing stipend programs for resident members of steering committees.

On August 20, 2020, the District's Governing Board responded to the community needs and approved District staff's recommendation to provide stipends to eligible resident steering committee members, effective retroactively for participation beginning on January 1, 2020. Since last year, resident member of the CSC, who do not receive other compensation for their attendance at such meetings, may request a stipend to offset the cost of participating in each regular CSC meeting. Eligible residents may receive a \$75 stipend per CSC meeting when their attendance is verified on the meeting roll-call list or sign-in sheet and were present for at least 75% of the scheduled meeting (equivalent to missing up to 30 minutes of a scheduled 2 hour meeting). Residents will receive stipends for attending up to fifteen (15) CSC meetings in a calendar year, for a total cost of up to \$1,125 per year. The stipends for resident steering committee members would be subject to the availability of state AB 617 funding and approved allocation in the District's Budget on an annual basis.

CERP MEASURE PRIORITIZATION AND IMPLEMENTATION

CERP Overview

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

Measure Prioritization and Subcommittee Formation

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

Stockton Prioritization Survey Results: <https://freeonlinesurveys.com/r/tVXVn2xi>

Status of Top-Ranked Stockton CERP Measures

Measure Number	Rank in Category	Measure Description	Status as of 7/31/2022
Heavy-Duty Measures			
HD.1	1	Heavy-Duty Truck Reroute Study	<p>In Progress Allocated Funding: \$500K</p> <ul style="list-style-type: none"> • Port of Stockton study underway • CSC and District to work with City and County to assess next steps once study is complete Q4 2022
HD.6	2	Enhanced Enforcement of Statewide Anti-Idling Regulation	<p>In Progress</p> <ul style="list-style-type: none"> • One targeted enforcement efforts each quarter • No public complaints of idling diesel trucks received <p>No violations of CARB’s anti-idling regulation cited during District enforcement</p>

Measure Number	Rank in Category	Measure Description	Status as of 7/31/2022
HD.1	3	Replace Heavy-Duty Diesel Trucks	<p>In Progress Allocated Funding: \$4M</p> <ul style="list-style-type: none"> Updated CARB Moyer guidelines were adopted for District program April 2022 District working with CSC to identify small fleet owner/operators to prioritize outreach and funding availability <p>Expected to begin funding truck replacement: Q4 2022</p>
Stationary Source Regulatory Measures			
SS.1	1	Enhanced Inspection Frequency	<p>In Progress</p> <ul style="list-style-type: none"> Increased inspection frequency at facilities which received an emissions violation in the last 3 years 161 total facilities in Stockton boundary Detailed progress reported quarterly and summarized annually on District website <p>173 inspections completed within annual reporting period</p>
SS.2	2	Evaluation of Rules	<p>Complete</p> <ul style="list-style-type: none"> CERP commitment SS.2 focused on rule development addressing emissions from biomass power plants Communities, including Stockton AB 617 CSC, were invited to engage with the District during the rulemaking process District will continue to discuss compliance with rule 4352, and all other rules of interest, during CSC-led regulatory and enforcement subcommittee <p>Rule 4352 Solid-Fuel Fired Boilers was amended December 16, 2021</p>
SS.3	3	Expedited Facility Risk Assessment	<p>In Progress</p> <ul style="list-style-type: none"> The District has finalized 136 facility reassessments located in the Stockton community Monthly updates on assessment progress posted to enforcement website <p>Progress and prioritization status for each facility in Stockton AB 617 boundary as of September 31</p>

Measure Number	Rank in Category	Measure Description	Status as of 7/31/2022
Community Incentives Measures			
UG.1	1	Incentives for Urban Greening	<p>In Progress Allocated Funding: \$1M</p> <ul style="list-style-type: none"> CSC approved release of final Request for Proposals (RFP) with community feedback included RFP open through October 2022 <p>Expected award of CSC-recommended contractor: Q4 2022</p>
VB.1	2	Incentives for Vegetative Barriers	<p>In Progress Allocated Funding: \$1M</p> <ul style="list-style-type: none"> CSC approved release of final Request for Proposals (RFP) with community feedback included RFP open through October 2022 <p>Expected award of CSC-recommended contractor: Q4 2022</p>
SC.1	3	Incentives for School Air Filtration	<p>CSC recommended reallocation Allocated Funding: \$2.5M Updated Funding: \$0</p> <ul style="list-style-type: none"> Air District and CSC members engaged with area schools eligible for funding throughout 2020-2022 Due to state and federal relief funding as a result of the worldwide pandemic, schools no longer needed funding to upgrade air filtration <p>CSC recommended reallocating to other measures in need</p> <p>Expected CSC recommendation for reallocation: Q4 2022</p>

Subcommittee Formation and Governance

In 2021, soon after CARB approved the Stockton CERP, the CSC made recommendations to update their governance document to include clarity on voting process and quorum, subcommittee structure and process, and alternate member participation. Through work during several regular CSC meetings and one-on-one calls with stakeholders leading to various iterations of the Charter, the CSC ultimately unanimously adopted an amended charter to address all these CSC-recommended changes.

In response to these changes, the CSC established a series of subcommittees to help divide the CERP implementation work among community and agency partners. The [ten subcommittees](#), each led in collaboration with one or more CSC members, meet regularly to help move forward project plans, track implementation, recommend project partners, and brainstorm outreach tactics. The figure below is an example of the subcommittee co-lead structure, proposed schedule, agency partner contacts, and helpful status updates. All CSC members and the public are invited to participate in every CSC subcommittee meeting, and regular updates are provided by co-leads either during regular CSC meetings or via email to the CSC when appropriate.

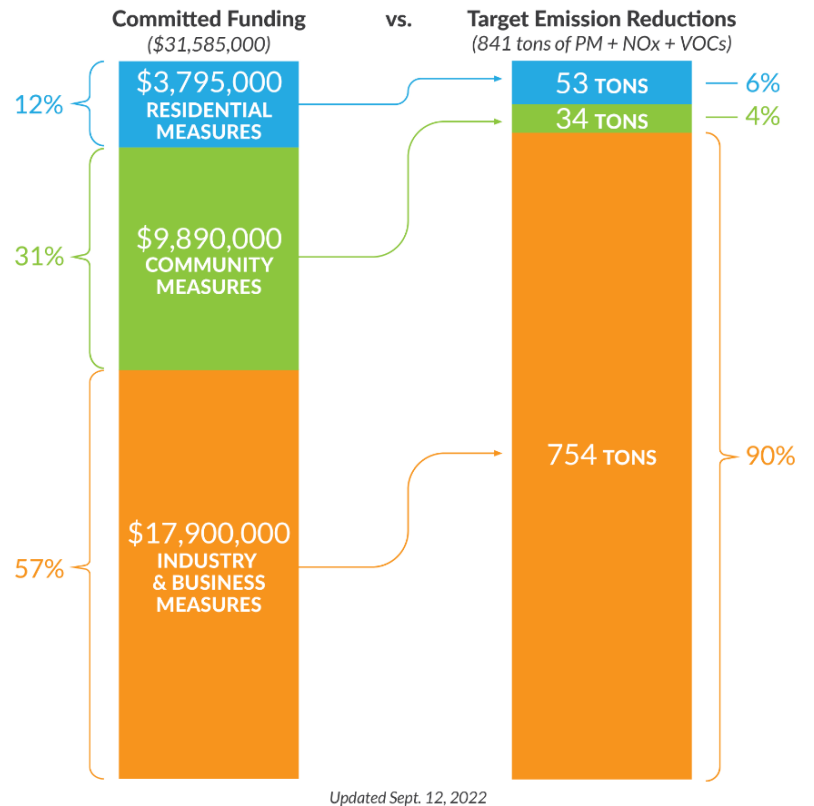
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Example Stockton CSC Subcommittee Update

	VOLUNTEER CO-LEAD(S)	PROPOSED MEETING SCHEDULE	RECENT ACTIONS	District and CARB Leads
<u>TREES</u>	Matt Holmes Clifton Maxwell	Next meeting: April 19 @ 4pm (monthly)	Met on Mar 15 <u>Continuous Agenda</u> Subcommittee working with Air District to draft Request for Proposals (RFP)	District: David Lopez, david.lopez@valleyair.org CARB: Skott Wall, Skott.Wall@arb.ca.gov
<u>INDOOR AIR MEASURES</u>	Elaine Barut Dr. Catherine Garoupa White	Next Meeting: May 24 @ 4pm (bi-monthly)	Met on Mar 22 <u>Continuous Agenda</u> Subcommittee discussed existing weatherization programs and program features to solicit CSC feedback on	District: Jeannine Tackett, Jeannine.Tackett@valleyair.org CARB: Kyle Goff, Kyle.Goff@arb.ca.gov
<u>EV MECHANIC TRAINING</u>	Ed Ward Taylor Williams	Next Meeting: April 20 @ 2 pm	Met on Feb 24 <u>Continuous Agenda</u> Poll sent to subcommittee members regarding next steps for project & co-leads coordinating with agency partners	District: Brian Dodds, Brian.Dodds@valleyair.org CARB: Hanjiro Ambrose, Hanjiro.Ambrose@arb.ca.gov
<u>OUTREACH</u>	Jonathan Pruitt Espe Vielma	Next Meeting: April 15 @ 2pm	Met on Mar 18 Discussed upcoming outreach events and outreach plans for approved CERP measures	District: Heather Heinks, Heather.Heinks@valleyair.org CARB: Skott Wall, Skott.Wall@arb.ca.gov
<u>HEAVY-DUTY TRUCKS</u>	Ed Ward Nate Knodt	Next Meeting: April 25 @ 4 pm	First meeting scheduled for April 25 @ 4pm	District: Jeannine Tackett, Jeannine.Tackett@valleyair.org CARB: Eric Bissinger, Eric.Bissinger@arb.ca.gov
<u>ALGAL BLOOMS</u>	Spencer Fern Mariah Looney (alt)	Next Meeting: April 2022	Met on Mar 23 <u>Continuous Agenda</u> Co-leads & partners provided HABS overview and work currently being done in the field	District: Jon Klassen, Jon.Klassen@valleyair.org CARB: Eric Bissinger, Eric.Bissinger@arb.ca.gov
<u>REGULATORY AND ENFORCEMENT</u>	Deby Provost	Next Meeting: April 12 @ 4pm (quarterly)	First meeting scheduled for April 12 @ 4pm	District: Mark Rasmussen, Mark.Rasmussen@valleyair.org CARB: Udo Ofoha, Udokaoma.Ofoha@arb.ca.gov
<u>SCHOOL MEASURES</u>	None listed	Q3 2022		District: Jeannine Tackett, Jeannine.Tackett@valleyair.org CARB: Kyle Goff, Kyle.Goff@arb.ca.gov
<u>INFRASTRUCTURE (BIKE LANES)</u>	None listed	Q3 2022		District: Nhia Vu, NhiaVu@valleyair.org CARB: Hanjiro Ambrose, Hanjiro.Ambrose@arb.ca.gov

EMISSIONS REDUCTION TARGETS AND METRICS FOR TRACKING PROGRESS

The District and CSC included a robust set of metrics to track progress in the Stockton CERP. To the maximum extent possible, the District has looked to tie emissions reductions targets to individual CERP measures. Of the 47 measures in the adopted CERP, 17 are incentives measures where the District and CSC worked to identify the number of units targeted for replacement, by year, throughout implementation of the CERP. The remaining measures, whether incentive-based, enforcement, outreach, mitigation, or a land use partnership, have metrics that outline the expected emissions reductions, number of planned inspection hours, scheduled meetings, or other interactions expected for the implementation of the each measure. The District continues to reassess and evaluate these metrics with the CSC as CERP implementation meetings continue. As CARB approves the District’s project plans and incentive based measure spending increases, the District will keep the CSC apprised at subscription rates for the various measures and will solicit feedback on whether funding amounts need adjusting.



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

Emissions Reduction Targets for Incentives Measures

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

Metrics for Tracking Progress of Non-Incentives Measures

#	Measure	Type	2021	2022	2023	2024	2025
SC.2	Increase Participation in Healthy Air Living Schools	Outreach Activities	Ongoing Engagement				
O.1	Multilingual Outreach	Outreach Materials/ Events	Host 4 meetings, 1 targeted social media campaign annually.				
RB.2	Educate Public Regarding Harmful Effects of Residential Wood Burning Smoke	Outreach Materials/ Events	4	4	4	4	4
RB.3	Education about Illegal Residential Open Burning	Outreach Activities	1	1	1	1	1
HD.6	Enhanced Enforcement of Statewide Anti-Idling Regulation	Additional Surveillance Efforts	4	4	4	4	4
LU.1	Support Projects that Reduce VMT	Ongoing Support	Ongoing				
LU.3	Integration of Local and Regional Planning Efforts	Meetings	1	1	1	1	1
LU.4	Addressing Algal Blooms	Meetings	2	2	2	2	2
SS.1	Inspection frequency for permitted stationary sources	Surveillance	Varies based on compliance by facility. Will begin immediately.				
SS.2	Evaluation of Rules to Determine Whether Additional Reductions are Possible for Sources of NOx and PM2.5	Rule Evaluations	x	x			
SS.3	Expedited Facility Risk Assessment And Risk Reduction	Risk Reduction Audits	See Appendix E for detailed list and schedule.				

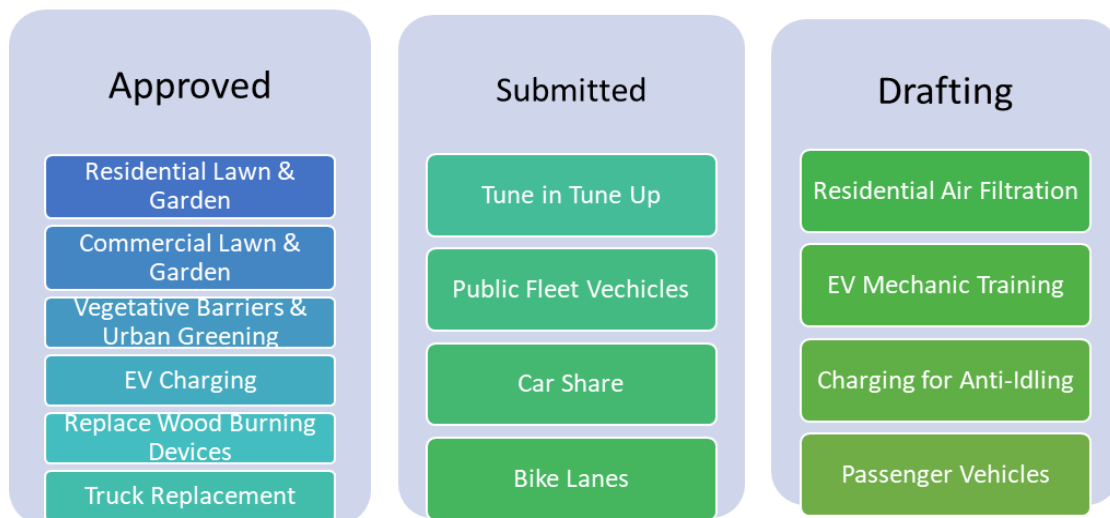
INCENTIVES MEASURES

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

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

Project Plans

For all incentive-based measures that require project plans under the CAP guidelines, the District has been working to draft and submit plans to CARB for review and approval. As project plans are pending and approved, the District has worked with the CSC to solicit outreach and implementation feedback for each measures. The figure below describes the status of the various CARB-required project plans as of July 31, 2022.



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

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

The CSC is notified, via email and during CSC meetings, as new project plans are developed and submitted to CARB for approval to be able to provide input and feedback on any requested changes, including possible changes to the recommending funding amounts. These project plans are posted on the District’s Community webpage to encourage CSC comments and feedback during the process, allowing CSC members to suggest changes to incentive measure funding amounts. The District is currently waiting for final approval on project plans for a variety of programs including the Burn Cleaner Woodstove Change-out Program and the Drive Clean in the San Joaquin Vehicle Repair and Replacement Program.

The District’s Shafter-specific AB 617 incentives website (Figure 9) has a list of approved projects, submitted project plans, and guidelines for applying to the various programs:

Grants Available Now: <http://community.valleyair.org/selected-communities/shafter/grants-and-incentives/>

Community Input on Incentives Program Funding Changes

For all incentive-based measures, the District has closely monitored program demand and kept the CSC members apprised. In some cases, we have found measures that are no longer feasible as originally aspired to in CERP development.

Throughout 2022, the District has worked closely with CARB and the CSC to assess interest and support for reallocating funding, as described below.

CERP Measure	Status	Original Funding	Updated Funding
School Air Filtration	No interested project partners	\$2.6M	\$0
Fireplace Replacement	CSC interested in increasing incentive to cover total cost of replacement (from \$3K to \$4.1K)	\$300k	\$415K

DISTRICT ESTABLISHED NEW MINI GRANTS PROGRAM FOR COMMUNITY

OUTREACH AND MITIGATION MEASURES

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

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

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

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

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

Community Outreach Flyers

Live in Stockton's AB 617 Boundary?




Scan QR code to see if your address falls within the AB 617 boundary AND connect with us for \$\$\$ announcements
community.valleyair.org/StocktonAB617

What is AB 617 in Stockton?
 Stockton was selected as an AB 617 community to be given expanded community air monitoring and additional resources to implement clean air strategies that address sources of concern and improve public health.

GRANT MONEY IS COMING
 to improve air quality in your community



Switch wood burning to electric/gas fireplace | Swap gas for electric lawn equipment | More electric vehicle infrastructure

These are some examples of grant-based measures that have been adopted for your community

COMMUNITY AIR MONITORING



Access real-time air quality information in your community
community.valleyair.org/stockton-airmonitoring

The Stockton AB 617 effort is driven by the Community Steering Committee, which is composed of community residents, businesses and advocates who assist the local air district in the implementation of air monitoring plans, an emission reduction program and more.

Visit community.valleyair.org or call (559) 230-6000 for more information

¿Vive en el límite AB 617 de Stockton?




Escanee el código QR para ver si su dirección se encuentra dentro del límite AB 617 Y conéctese con nosotros para anuncios de \$\$\$
community.valleyair.org/StocktonAB617

¿Qué es AB 617 en Stockton?
 La Ciudad de Stockton fue seleccionada como una comunidad AB 617 para ampliar monitoreo del aire en la comunidad y recursos adicionales para implementar estrategias de aire limpio que aborden las fuentes de preocupación y mejoren la salud pública.

EL DINERO DE SUBVENCIÓN ESTÁ LLEGANDO
 para mejorar la calidad del aire en su comunidad



Cambiar la quema de leña por una chimenea eléctrica o de gas | Cambiar equipos para césped de gas por eléctricos | Más infraestructura de vehículos eléctricos

Estos son algunos ejemplos de medidas basadas en subvenciones que se han adoptado para su comunidad

MONITOREO DEL AIRE COMUNITARIO



Acceda a información sobre la calidad del aire en tiempo actual en su comunidad
community.valleyair.org/stockton-airmonitoring

El esfuerzo de Stockton AB 617 está impulsado por el Comité Directivo Comunitario, que está compuesto por residentes de la comunidad, empresas y defensores que ayudan al distrito de aire local en la implementación de planes de monitoreo del aire, un programa de reducción de emisiones y más.

Visite community.valleyair.org o llame al (559) 230-6000 para más información

Hey Southwest Stockton*

Reduce air pollution and save money!
 Update your fireplace with a cleaner device



SAVE UP TO \$3,000 ON A NATURAL GAS INSERT - OR - FREESTANDING STOVE



PROGRAM STEPS

- 1 Visit valleyair.org/burncleaner to complete your voucher application online and submit photos of your existing fireplace. Need help with the application? Give us a call 559-230-5800
- 2 Once you receive your Approved Voucher, present it at one of the participating retailers to receive up to \$3,000 off.
- 3 Retailer will schedule installation of your new device!




Scan QR Code to check if you live within the boundary

*\$3000 incentive level only for Southwest Stockton residents living within the above boundary

QUESTIONS?
grants@valleyair.org | 559.230.5800
 Interested in Electric Heat Pumps? Give us a call. Up to \$4,000 is available for electric heat pump vouchers.

¡Hola Suroeste de Stockton*

¡Reduzca la contaminación del aire y ahorre dinero!
 Modifique su chimenea con un aparato más limpio



AHORRE HASTA \$3,000 EN UN INSERTO DE GAS NATURAL - O - CHIMENEA INDEPENDIENTE



PASOS DEL PROGRAMA

- 1 Visite valleyair.org/burncleaner para completar su Solicitud de Vale por internet y envíe fotos de su chimenea existente. ¿Necesita ayuda con su solicitud? Llámennos al 559-230-5800, hablamos español
- 2 Una vez que reciba su Vale Aprobado, preséntelo en uno de los concesionarios participantes para recibir hasta \$3,000 de descuento.
- 3 ¡El concesionario hará la instalación de su nuevo aparato!




Escanee el código QR para verificar si vive dentro del área límite

*Incentivo de \$3000 solo para los residentes del Suroeste de Stockton que viven dentro de los límites del mapa de arriba

¿PREGUNTAS? grants@valleyair.org | 559.230.5800
 ¿Interesado en bombas de calor eléctricas?
 Llámennos. Hasta \$4,000 están disponibles para vales de bombas de calor eléctricas.

COMPLIANCE AND ENFORCEMENT MEASURES

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

Number of Permitted Facilities in Stockton

161

Complaints by Type	Number of Complaints
Fugitive Dust	4
Odor Nuisance	6
Open Burn	13
Other	2
Grand Total	25

Violations by Type	Number of Violations
NOV	40
NTC	8
RCAT	2
Grand Total	50

Inspection by Type	Number of Inspections
Breakdown/Deviation Investigation	3
Complaint Investigation Inspection	1
Follow-Up/Compliance Verification Inspection	10
Multi-Day/Ongoing Inspection	9
One Day/First Day of Multi-Day Inspection	138
Source Test Observation	11
Standalone Startup Inspection	1
Grand Total	173

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

Enhanced Enforcement of Regulation VIII Fugitive Dust Requirements

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

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

Enhanced Enforcement of Statewide Anti-Idling Regulation

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

Enhanced Inspection Frequency of Stationary Sources

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

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

Regulatory and Enforcement Subcommittee

As the District provides regular updates to the CSC on enforcement actions and upcoming regulatory processes, the CSC was interested in establishing a subcommittee to provide a dedicated space for discussion and in-depth analysis of statewide and local enforcement of air quality rules. During the subcommittee's first meeting, the group, led by a Stockton resident, worked together to establish a common purpose.

In order to provide transparency and empower community members, it is important that the District, CARB, and the CSC work together to better communicate to the residents and business communities what the air pollution control regulations are, how the agencies work together to take action, and how community members can use their local knowledge to file complaints. The Regulatory and Enforcement Subcommittee is eager to stay informed and work with the agencies to make a difference in the community.
-Regulatory & Enforcement Subcommittee notes from April 2022

The subcommittee has since established a schedule of sources and discussion topics for the remainder of 2022, starting with the highest polluting source categories of on and off-road mobile sources.

Regulatory and Enforcement Subcommittee Notes

Top NOx Emissions Sources	NOx (tons per year)
On-Road Mobile (HD Trucks)	196
On-Road Mobile (Light-duty vehicles)	166
Off-Road Mobile (Trains)	148
Off-Road Mobile (Equipment)	140
Areawide Fuel Combustion (Manufacturing)	121
Off-Road Mobile (Ocean Going Vessels)	113
Biomass Power Plants	103

Top PM2.5 Emissions Sources	PM2.5 (tons per year)
Cooking	38
On-Road Mobile (HD Trucks, Light-duty vehicles)	22
Off-Road Mobile (Trains, Ocean Going Vessels)	18
Paved Road Dust	14
Residential Fuel Combustion	13
Biomass Power Plants	12

Summary of Purpose

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

Summary of Next Steps (from last meeting)

- Prioritize source in order of emissions
- Layout schedule for deep-dive into top emissions sources in community (which rules apply, inspection examples)
- Schedule discussion of ISR
- Review quarterly enforcement report, recent activities

DISTRICT REGULATORY MEASURES

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

PM2.5 Plan Rule Updates

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

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

Best Available Retrofit Control Technology (BARCT)

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

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

Since 2019, the District has performed a further BARCT analysis of 13 of the 16 rules identified, typically in the order of documented priority. Each District rule and source category are evaluated in comparison to federal and state air quality regulations, and the regulations of other air districts in California and throughout the country.

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

Rule	Title	BARCT Status
4454	Refinery Process Unit Turnaround	Meets BARCT
4641	Cutback, Slow Cure, And Emulsified Asphalt, Paving And Maintenance Operations	Meets BARCT
4104	Reduction of Animal Matter	Meets BARCT
4409	Components at Light Crude Oil Production Facilities, Natural Gas Production Facilities, and Natural Gas Processing Facilities	Combined rule development public process to evaluate/implement additional BARCT requirements in progress - expediting the rulemaking efforts for three of the five rules (Rules 4623, 4624, and 4401) to streamline assessment.
4455	Components at Petroleum Refineries, Gas Liquids Processing Facilities, and Chemical Plants	
4623	Storage of Organic Liquids	
4624	Transfer of Organic Liquids	
4401	Steam-Enhanced Crude Oil Production Wells	
4702	Internal Combustion Engines (VOC only)	Rule Amendment scheduled 2022
4694	Wine Fermentation and Storage Tanks	Rule amended August 19, 2021
4694	Wine Fermentation and Storage Tanks	Removed from Expedited BARCT Schedule
4603	Surface Coating of Metal Parts and Products, Plastic Parts and Products, and Pleasure Crafts	Meets BARCT
4601	Architectural Coatings	BARCT Rule Adopted 4/16/20
4566	Organic Material Composting Operations	Removed from Expedited BARCT Schedule
4625	Wastewater Separators	BARCT evaluation scheduled for 2021 completion
4621	Gasoline Transfer Into Stationary Storage Containers, Delivery Vessels, and Bulk Plant	BARCT evaluation scheduled for 2021 completion
4402	Crude Oil Production Sumps	BARCT evaluation scheduled for 2021 completion

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

Technology Clearinghouse

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

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

interface that CARB and their programming consultant is creating. Through collaborative discussions, the District has provided input on facility and pollutant definitions; source category, subcategory, and classification differences; public usability and device specificity; and many other topics. To date, CARB has published an initial Technology Clearinghouse webpage² and has published the following prototype tools to support public needs while the remainder of the Technology Clearinghouse system is developed:

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

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

AB 2588 Air Toxic Hot Spots

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

Implementation of New Criteria and Toxics Report (CTR) Regulation

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

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

COMMUNITY AIR MONITORING

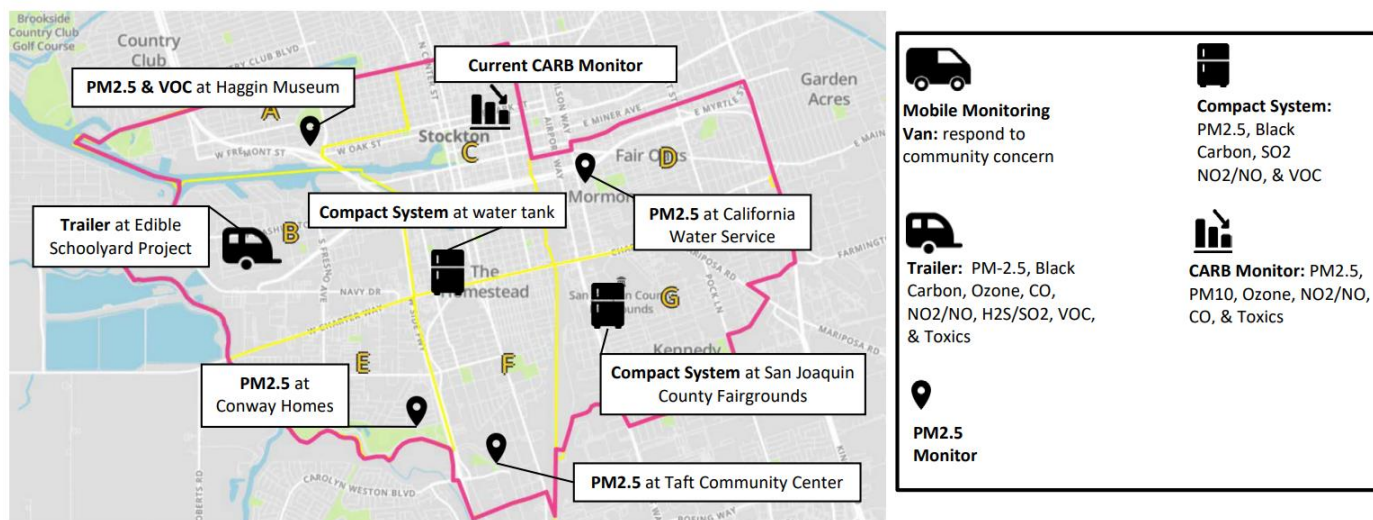
The community air monitoring plan consists of several platforms including, mobile, semi-mobile, and fixed monitoring, each serving a specific purpose. Mobile monitoring consists of air monitoring vans, which are valuable resources for evaluating the large geographic region comprising the Stockton community.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

² <https://ww2.arb.ca.gov/our-work/programs/technology-clearinghouse>

Community Air Monitoring Development to Date

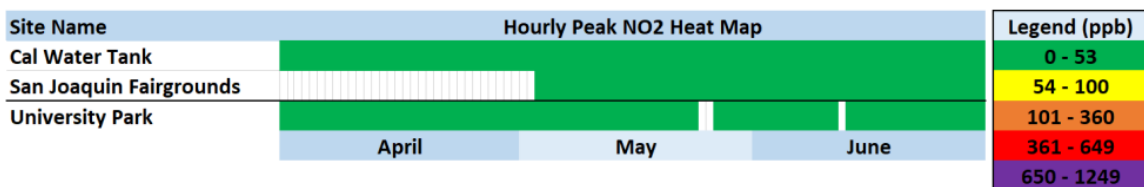
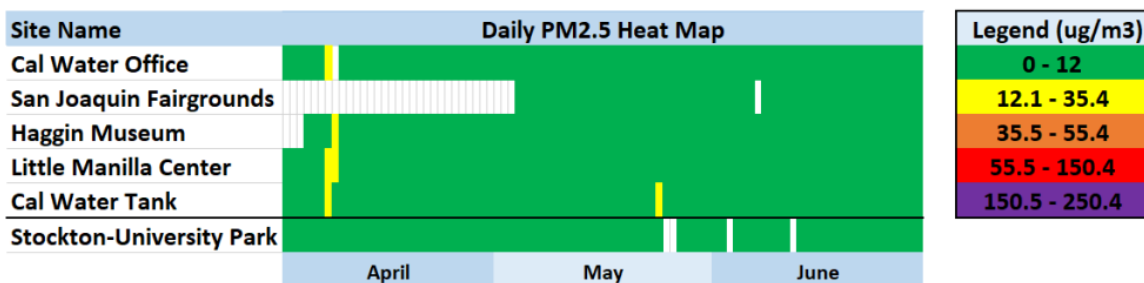
Throughout the past year, the District engaged the Stockton CSC finalizing deployment of the CSC-designed Community Air Monitoring Plan. After the initial design, which aimed at monitoring impacts directing at schools within the boundary, was determined to be infeasible due to lack of interest from the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

The map below summarized the current network design. The property agreement and installation of the air-monitoring trailer in “zone B” and the monitor in “zone E” are still in the process of being finalized. CSC members are regularly updated on status of deployment, including real-time measurements from monitors already installed, on the Stockton-specific community air monitoring website: <https://community.valleyair.org/selected-communities/stockton/community-air-monitoring/>



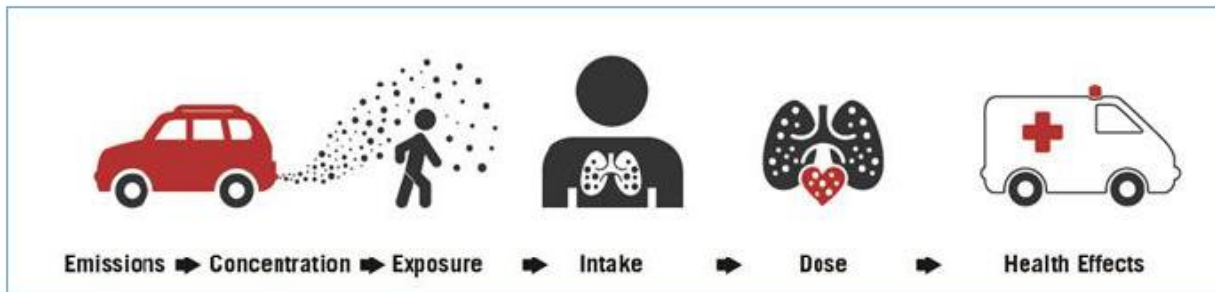
Additionally, the District works with the CSC to provide regular updates about air quality measurements and analysis during CSC meetings and quarterly through detailed air monitoring analysis reports.

Heat Map Analysis of Air Quality in Q2 2022



HEALTH IMPACTS OF LOCAL AIR POLLUTION

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



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

Tracking Recent Research Efforts

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

Study	Description	Collaborators	Location(s)	Anticipated Completion
Stockton Air Pollution Exposure Project (SAPEP)	-Collect and assess bio samples from children for indicators of air pollution exposure -Evaluate effect indoor air filtration has on markers in samples	UC Berkeley, UC Merced, UCSF, Little Manila Rising, All Saints Academy, OEHHA, Biomonitoring California	-Stockton	Fall 2022

Draft 2022 Stockton Community Emissions Reduction Program Annual Report

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

APPENDIX A
CERP Progress Tracker

Appendix A: CERP Progress Tracker

Measure Type	Measure Category	Measure	Status Update	CARB Incentives Project Plan Status	CERP Commitment		Emissions Reductions					District Contact
					CERP Allocation	Progress & Funds Committed to Projects	Target NOx Reductions (total tons)	Achieved NOx Reductions (total tons)	Target PM2.5 Reductions (total tons)	Achieved PM2.5 Reductions (total tons)	Emissions Reductions	
Enforcement	Business	Enhanced stationary source inspections	-District provides quarterly updates on all enforcement initiatives -District presented annual report of enforcement efforts during October 2022 CSC meeting - Regulatory and Enforcement subcommittee co-led by CSC and District prioritized several topics for discussion during July 2022 meeting, including this measure Links: Annual Enforcement Reports	Not Required	At least 2 inspections per year until facility has 4 consecutive inspections without emissions violation	During Reporting Period: -173 inspections completed -24 emissions-related violations were found and sited	Health Protective Mitigation					Mark Rasmussen (209) 557-6424 Mark.Rasmussen@valleyair.org
Enforcement	Business	Enhanced enforcement of fugitive dust requirements	-District provides quarterly updates on all enforcement initiatives -District presented annual report of enforcement efforts during October 2022 CSC meeting - Regulatory and Enforcement subcommittee co-led by CSC and District prioritized several topics for discussion during July 2022 meeting, including this measure Links: Annual Enforcement Reports	Not Required	At least 1 targeted enforcement effort during 2nd and 4rd quarters for the next 5 years	During Reporting Period: -4 Dust complaints responded to -10 construction project sites inspected for compliance	Health Protective Mitigation					Mark Rasmussen (209) 557-6424 Mark.Rasmussen@valleyair.org
Enforcement	Heavy-Duty	Enhanced enforcement of statewide antiidling regulation	-District provides quarterly updates on all enforcement initiatives -District presented annual report of enforcement efforts during October 2022 CSC meeting - Regulatory and Enforcement subcommittee co-led by CSC and District prioritized several topics for discussion during July 2022 meeting, including this measure Links: Annual Enforcement Reports	Not Required	1 targeted enforcement per quarter	During Reporting Period: -no violations and no complaints during District's quarterly enforcement of CARB's regulation	Health Protective Mitigation					Mark Rasmussen (209) 557-6424 Mark.Rasmussen@valleyair.org
Incentives	Community & Schools	Heavy-duty Electric Vehicle Charging Infrastructure	-Subcommittee met 8/2/22 Link: Subcommittee Webpage	CARB Pre-approved	\$1,000,000	\$0	Indirect Emissions					Jeannine Tackett 559-230-5843 Jeannine.Tackett@valleyair.org
Incentives	Heavy-Duty	Replacement of older diesel switcher locomotives	-Interested parties have expressed interest in replacing all four of their units with clean-engine technology -Central California Traction (CCT) testing new technology before finalizing commitment to purchase 4 switchers	CARB Pre-approved	\$100,000 33 plugs	\$0	502.0	---	12.0	---	0 tons 0%	Aaron Tarango 559-230-5873 Aaron.Tarango@valleyair.org
Incentives	Residential	Replacement of wood burning devices	- Project Plan approved by CARB on 02/15/2022 -CSC voted to approve adding \$115,000 from school filtration measure to fund additional incentives for replacement of wood burning devices to cover out-of-pocket expenses for residents in boundary	CARB Approved	\$415,000 100 units	\$0	---	---	49.0	---	0 tons 0%	Nhia Vu 559-230-5847 Nhia.Vu@valleyair.org
Incentives	Heavy-Duty	Replacement of Heavy-Duty Trucks	-Subcommittee met 8/2/22 -Upcoming Regulatory and Enforcement subcommittee meeting to address enforcement and idling concerns Link: Subcommittee Webpage	CARB Pre-approved	\$10,000,000	\$0	191.0	---	4.0	---	0 tons 0%	Jeannine Tackett 559-230-5843 Jeannine.Tackett@valleyair.org
Incentives	Community & Schools	Car Share Program	-District Governing Board approved Car Share Program for up to \$1M for Housing Authority of San Joaquin County during August 2022 Board Hearing	Pending CARB Approval	\$1,000,000.00	\$1,000,000 Pending final contract with Housing Authority of SJ County	Pending Calculation Methodology					David Lopez 559-230-6144 David.Lopez@valleyair.org
Incentives	Community & Schools	Installation of Vegetative Barriers	-Subcommittee approved release of Vegetative Barriers RFP during July 2022 meeting -Expect contract for funding by December 2022 Links: Project Plan(Approved by CARB 4/4/22)	CARB Approved	\$1,000,000	\$1,000,000 Pending successful application	0.5	---	0.5	---	0 tons 0%	David Lopez 559-230-6144 David.Lopez@valleyair.org
Incentives	Community & Schools	Increase Urban Greening and Forestry	-RFP open for proposals through October 2022 -Expect contract for funding by December 2022 Links: Project Plan(Approved by CARB 4/4/22)	CARB Approved	\$1,000,000	\$1,000,000 Pending successful application	Health Protective Mitigation					David Lopez 559-230-6144 David.Lopez@valleyair.org
Incentives	Community & Schools	Installation of electric vehicle charging infrastructure	-Project Plan approved by CARB on January 19, 2022 Link: Project Plan Available Incentives	CARB Approved	\$375,000 15 units	\$125,000 21 Units	Indirect Emissions					David Lopez 559-230-6144 David.Lopez@valleyair.org
Incentives	Community & Schools	Replacement of Older Diesel School Buses	-District is working with Stockton Unified to complete applications to replace older buses with electric buses -Stockton Unified approved Board resolution to purchase 10 buses during August 8, 2022 Board Hearing Link: Recent Update to Stockton CSC	CARB Pre-approved	\$4,000,000	\$4,000,000 Pending final contract with Stockton USD	18.0	---	0.3	---	0 tons 0%	Crystal Yunker 559-230-5961 Crystal.Yunker@valleyair.org
Incentives	Community & Schools	Installation of Advanced Filtration Systems	-Stockton Unified no longer interested partner due to funding recieved from State and Federal gov't -CSC voted unanimously to remove funding from measure at July 2022 CSC meeting	CARB Pre-approved	\$2,640,000 \$0	CSC Supports Decision to Not Pursue Measure -\$115,000 moved to Residential Fireplace Replacement	Health Protective Mitigation					Jeannine Tackett 559-230-5843 Jeannine.Tackett@valleyair.org

Appendix A: CERP Progress Tracker

Measure Type	Measure Category	Measure	Status Update	CARB Incentives Project Plan Status	CERP Commitment		Emissions Reductions					District Contact
					CERP Allocation	Progress & Funds Committed to Projects	Target NOx Reductions (total tons)	Achieved NOx Reductions (total tons)	Target PM2.5 Reductions (total tons)	Achieved PM2.5 Reductions (total tons)	Emissions Reductions	
Incentives	Residential	Replacement of passenger vehicles	-Project Plan required for CARB approval -District to update status at January 5, 2022 CSC meeting	Drafting	\$800,000 100 units	Drafting Project Plan	0.2	---	---	---	0 tons 0%	Brian Dodds 559-230-5872 Brian.Dodds@valleyair.org
Incentives	Community & Schools	Fund Bike Path Infrastructure	-Subcommittee interest gathered at December 1, 2021 CSC meeting Link: Subcommittee Webpage	Drafting with Subcommittee	\$500,000	Drafting Project Plan with Subcommittee	3.0	---	2.0	---	0 tons 0%	Nhia Vu 559-230-5847 Nhia.Vu@valleyair.org
Incentives	Community & Schools	Educational Training for Electric Vehicle Mechanics	-Valleywide AB 617 Town Hall held on December 2, 2021 -Subcommittee met on July 28, 2022 Link: Subcommittee Webpage	Drafting with Subcommittee	\$150,000	Drafting Project Plan with Subcommittee	Health Protective Mitigation					Aaron Tarango 559-230-5873 Aaron.tarango@valleyair.org
Incentives	Heavy-Duty	Truck Idling Plug-ins	-Subcommittee met 8/2/22 -Upcoming Regulatory and Enforcement subcommittee meeting to address enforcement and idling concerns Link: Subcommittee Webpage	Drafting with Subcommittee	\$100,000 33 Units	Drafting Project Plan with Subcommittee	Emissions Reduction					Jeannine Tackett 559-230-5843 Jeannine.Tackett@valleyair.org
Incentives	Heavy-Duty	Heavy Duty Truck Rerouting	-Subcommittee met 8/2/22 -Updates regarding ongoing Port of Stockton truck study to be scheduled for upcoming subcommittee meetings Link: Subcommittee Webpage	Drafting with Subcommittee	\$500,000	Drafting Project Plan with Subcommittee	Health Protective Mitigation					Mark Montelongo 559-230-5905 Mark.Montelongo@valleyair.org
Incentives	Residential	Residential Air Filtration and Weatherization	-Subcommittee met on 7/26/22, District working to develop project plan Link: Community Developed Continuous Agenda Subcommittee Webpages	Drafting with Subcommittee	\$1,000,000	Drafting Project Plan with Subcommittee	Health Protective Measure					Nhia Vu 559-230-5847 Nhia.Vu@valleyair.org
Incentives	Community & Schools	Replacement of commercial lawn & garden equipment	Draft "Expedited" Project Plan submitted to CARB for review and approval on 6/01/2022 Link: CARB Approved or pending projects Plans in other Valley Communities	Pending CARB Approval	\$20,000 50 units	Pending CARB Approval	0.0	---	0.0	---	0 tons 0%	Jeannine Tackett 559-230-5843 Jeannine.Tackett@valleyair.org
Incentives	Residential	Tune-In Tune-Up	Updated project plan addressing CARB's comments submitted September 2022 Link: CARB approved or pending Project Plans in other Valley Communities	Pending CARB Approval	\$300,000	Pending CARB Approval	3.7	---	---	---	0 tons 0%	Brian Dodds 559-230-5872 Brian.Dodds@valleyair.org
Incentives	Residential	Replacement of residential lawn & garden equipment	Draft "Expedited" Project Plan submitted to CARB for review and approval on 6/01/2022 Link: CARB Approved or pending projects Plans in other Valley Communities	Pending CARB Approval	\$100,000 5 units	Pending CARB Approval	Pending Calculation Methodology					Jeannine Tackett 559-230-5843 Jeannine.Tackett@valleyair.org
Outreach	Residential	Outreach on Health Effects of Wood Burning	-Burn Cleaner Radio and Social Media Ads running; Fresno specific flyer developed for circulation -District and CSC created flyers for CSC members to distribute Links: Subcommittee Webpage Outreach Resources created with Subcommittee	Not Required	4 public workshops; infographics and education materials circulated to 6 community spaces	-2 community-developed flyers about smoks (wood smoke and fireworks) created and passed out to community groups -District attended 10 community events with CBO partners	Health Protective Mitigation					Heather Heinks 559-230-5898 Heather.Heinks@valleyair.org
Outreach	Residential	Outreach to Reduce Illegal Burning	-Burn Cleaner Radio and Social Media Ads running; Fresno specific flyer developed for circulation -District and CSC created flyers for CSC members to distribute Links: Subcommittee Webpage Outreach Resources created with Subcommittee	Not Required	Develop Burn Cleaner Radio and Social Media Ads	-2 community-developed flyers about smoke (wood smoke and fireworks) created and passed out to community groups -District attended 10 community events with CBO partners	Health Protective Mitigation					Jason Lawler 559-230-5994 Jason.Lawler@valleyair.org
Outreach	Community & Schools	Multilingual Outreach	-Subcommittee met July 14, 2022 to discuss outreach plans -Next Subcommittee Meeting: August 19, 2022 @ 2 pm Link: Subcommittee Webpage Outreach Resources created with Subcommittee	Not Required	Regular outreach, with community input, targeting air quality education and information about grant programs and opportunities	-CSC and District co-led subcommittee meets monthly -3 mini grants for outreach awarded to Stockton CBOs	Health Protective Mitigation					Heather Heinks 559-230-5898 Heather.Heinks@valleyair.org

Appendix A: CERP Progress Tracker

Measure Type	Measure Category	Measure	Status Update	CARB Incentives Project Plan Status	CERP Commitment		Emissions Reductions					District Contact
					CERP Allocation	Progress & Funds Committed to Projects	Target NOx Reductions (total tons)	Achieved NOx Reductions (total tons)	Target PM2.5 Reductions (total tons)	Achieved PM2.5 Reductions (total tons)	Emissions Reductions	
Outreach	Community & Schools	Reduce VMT	District regularly meets with City and other agency stakeholders to promote and support strategies that reduce VMT Examples of such strategies include: -Bicycle infrastructure -Infrastructure to support alternative modes of transportation (electrical vehicles, near-zero emissions vehicles) -Satellite offices/telecommuting centers to reduce or eliminate employee commutes	Not Required	-Ongoing meetings with City, COG, and County	-Ongoing meetings with City, COG, and County					Health Protective Mitigation	Mark Montelongo 559-230-5905 Mark.Montelongo@valleyair.org
Outreach	Community & Schools	Increase enrollment in Health Air Living Schools Program and establish "Emission Free Zone"	District aims to enroll all 30 schools in HAL schools program Links: School Measures Subcommittee	Not Required	Enroll all 30 area schools in HAL Schools	All schools enrolled					Health Protective Mitigation	Heather Heinks 559-230-5898 Heather.Heinks@valleyair.org
Partnerships	Residential	Support projects to reduce vehicle miles traveled	District regularly meets with City and other agency stakeholders to promote and support strategies that reduce VMT	Not Required	-Ongoing meetings with City, COG, and County	-Ongoing meetings with City, COG, and County					Health Protective Mitigation	Mark Montelongo 559-230-5905 Mark.Montelongo@valleyair.org
Permitting	Business	Expedited facility risk assessment and risk reduction for AB 2588	-133 facilities have been processed under Hot Spots. CARB approved the statewide Gasoline Dispensing Facility (GDF) guidance on March 11, 2022. As a result, the District has incorporated this guidance into its process and has begun to evaluate GDF facilities under AB 2588 Stockton 2588 Status	Not Required	Expedite AB 2588- California's Air Toxics "Hot Spots" information and Assessment Act review of facilities releasing toxic substances	-133 facilities have been processed under Hot Spots					Health Protective Mitigation	Mark Montelongo 559-230-5905 Mark.Montelongo@valleyair.org
Plans and Rules	Business	Evaluation of Rules	-Rule 4352 amended by District Governing Board in December 2021, achieving further emissions reductions from this source category -Other rules amended in 2021 include: -Rule 4702 Internal Combustion Engines -Rule 4692 Under-fired Charbroilers at Commercial Restaurants - Subcommittee met 7/12/22 Link: Governing Board Package for Rule 4352 Subcommittee Page	Not Required	Evaluate and inform CSC of any discussions regarding District rule addressing biomass power plants	Rule 4352 amended by District Governing Board in December 2021, achieving further emissions reductions from this source category					Health Protective Mitigation	Mark Montelongo 559-230-5905 Mark.Montelongo@valleyair.org

APPENDIX B

Enforcement Plan Update

Enforcement Plan

List of Permitted Facilities

The Valley Air District has some of the most stringent regulations in the country for limiting emissions from businesses and other stationary sources of air contaminants. Numerous types of equipment as well as industrial and commercial processes require a Permit to Operate with the District. The following is a current listing of all facilities located within the Stockton Community which have active Permits to Operate with the District as of 9/1/2022. A previous listing was provided in [Appendix F](#) of the Stockton Community Emissions Reduction Program (CERP) and in the 2021 annual report.

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
7-ELEVEN, INC.	N-9850	770 W CHARTER WAY	GASOLINE DISPENSING
A & G GAS INC	N-70	16 E HARDING WAY	GASOLINE DISPENSING
ABC RADIATORS	N-9186	601 S WILSON WAY	RADIATOR REPAIR FACILITY
ABDO THABIT NASHIR	N-103	3440 E MAIN ST	GASOLINE DISPENSING
ABDO THABIT NASHIR	N-8540	713 N EL DORADO ST	GASOLINE DISPENSING FACILITY
AC PAINTING	N-8925	620 SAN JUAN AVE	WOOD PRODUCTS COATING OPERATION
ACE ARMATURE & MOTOR SHOP (JOSHUA IRIS)	N-4	529 N ORANGE ST	ELECTRIC MOTOR REBUILDING AND REPAIR
ALL FOREIGN & DOMESTIC BODY SHOP	N-4399	1917 NAVY DR	MOTOR VEHICLE AND MOBILE EQUIPMENT COATING
AMERICAN BEDLINERS & TRUCK ACCESSORIES	N-9476	2029 CHEROKEE RD	TRUCK BED LINER COATING OPERATION
AMERICAN BUILDING SUPPLY	N-1084	1488 TILLIE LEWIS DR	WOOD PRODUCTS MANUFACTURING
ANH AUTO BODY & PAINT	N-3021	915 E WEBER AVE	MOTOR VEHICLE AND MOBILE EQUIPMENT COATING
ARANDAS TORTILLA CO INC	N-8179	1318 E SCOTTS AVE	FOOD MANUFACTURING OPERATION
ARANDAS TORTILLA COMPANY	N-9424	1450 E SCOTTS AVE STE 8	FOOD MANUFACTURING OPERATION
ARROW INFRASTRUCTURE HOLDING IA LLC	N-2369	2700 W WASHINGTON 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 HUBER COMPANY	N-818	1208 N STATE ST	COLLEGES AND UNIVERSITIES
CALAMCO	N-157	2321 W WASHINGTON ST	INORGANIC CHEMICAL RECEIVING, STORAGE, LOADOUT - AMMONIA
CALAMCO COGEN LLC	N-7082	2323 PORT ROAD G	INORGANIC CHEMICAL DISTRIBUTION - AMMONIA
CALIFORNIA PORTLAND CEMENT COMPANY	N-4425	2201 W WASHINGTON ST	BULK CEMENT DISTRIBUTION FACILITY
CALIFORNIA STOP	N-2500	2224 S MANTHEY RD	GASOLINE DISPENSING
CALIFORNIA WATER SERVICE	N-151	1602 E LAFAYETTE ST	WATER SUPPLY
CALIFORNIA WATER SERVICE COMPANY	N-9510	1225 S EL DORADO ST	WATER SUPPLY
CALPORTLAND COMPANY (STOCKTON WEST)	N-691	2845 W WASHINGTON ST	CEMENT RECEIVING, STORAGE, LOADOUT
CALTRANS STOCKTON MAINTENANCE STATION	N-4453	1604 SOUTH B ST BLDG 2	GOVERNMENT SERVICES
CARRY TRANSIT	N-8273	140 PORT ROAD 13	FOOD-GRADE TRANSFER STATION
CASTLE METALS	N-8634	1625 TILLIE LEWIS DR	METAL DISTRIBUTOR
CENTRAL VALLEY AG GROUP	N-9636	530 PORT RD 23	WAREHOUSES
CENTRAL VALLEY HARDWARE	N-1096	924 E CHURCH ST	METAL PRODUCTS FABRICATION
CENTURYLINK COMMUNICATIONS INC	N-4347	952 E LINDSAY ST	TELECOMMUNICATIONS
CHARTER WAY PETRO INC.	N-2523	508 W CHARTER WAY	GASOLINE DISPENSING FACILITY
CHEMICAL TRANSFER CO., INC.	N-2518	2746 HEINZ ST	CHEMICAL TRANSLOADING
CITY OF STOCKTON	N-4899	22 E WEBER AVE	GOVERNMENT SERVICES

Facility Name	Facility ID	Facility Address	Facility Description
CITY OF STOCKTON	N-7177	248 W Fremont St	GOVERNMENT SERVICES
CITY OF STOCKTON	N-800	22 E MARKET ST	GOVERNMENT SERVICES
CITY OF STOCKTON	P-7720	2500 NAVY DR	MUNICIPAL UTILITY
CITY OF STOCKTON - SMG STOCKTON	N-9031	242 E MAIN ST	GOVERNMENT SERVICES
CITY OF STOCKTON MUN. UTILITY	N-1130	1740 HOUSTON AVE	MUNICIPAL WATER SUPPLY
CITY OF STOCKTON/CB RICHARD ELLIS INC	N-2456	400 E MAIN ST	GOVERNMENT SERVICES
CITY OF STOCKTON; FIRE STAT.#2	N-3353	110 W SONORA ST	FIRE PROTECTION
CLEAN PLANET, INC.	N-4997	250 PORT ROAD 23	URBAN WASTE RECYCLING
COMCAST CABLE COMMUNICATIONS INC	N-4017	838 E PARK ST	CABLE TELEVISION SERVICES
CONCRETE, INC.	N-553	400 S LINCOLN ST	READY-MIXED CONCRETE
CONTRACT COATINGS	N-228	2211 NAVY DR	PAINT MANUFACTURING
COUNTRY MARKETPLACE	N-3845	1789 W CHARTER WAY	GASOLINE DISPENSING FACILITY
COVE CONTRACTORS, INC.	N-7986	3242 SOUTH EL DORADO ST	SANITARY SERVICES
CSREH CHARTER 540 E MAIN, LLC	N-1004	540 E MAIN ST	NONCLASSIFIABLE ESTABLISHMENT
DAMERON HOSPITAL	N-2392	525 W ACACIA ST	HOSPITALS
DELTA CHARTER INC	N-4283	440 W CHARTER WAY	GASOLINE DISPENSING
DENTONI'S WELDING WORKS INC	N-8332	648 PILGRIM ST	METAL PRODUCTS FABRICATION
DENTONI'S WELDING WORKS, INC.	N-3204	801 S AIRPORT WAY	METAL PRODUCTS FABRICATION
DEPARTMENT OF TRANSPORTATION	N-8529	1976 E DR MARTIN LUTHER KING JR BLVD	STATE GOVERNMENT FACILITY
DIAMOND AUTO BODY & SERVICES INC	N-9633	521 NORTH STOCKTON ST	MOTOR VEHICLE AND MOBILE EQUIPMENT COATING
DIAMOND FOODS, LLC	N-285	1050 S DIAMOND ST	AGRICULTURAL PRODUCTS PROCESSING
DSS ENGINEERING CONTRACTORS	N-2340	655 W CLAY ST	NONCLASSIFIABLE ESTABLISHMENTS
DTE STOCKTON, LLC	N-645	2526 W WASHINGTON ST	POWER GENERATION FACILITY
DURAFLAME WEST	N-150	1340 W WASHINGTON ST	WOOD PRODUCTS MANUFACTURING
DURAFLAME, INC.	N-3765	2894 MONTE DIABLO	WOOD PRODUCTS MANUFACTURING
EAST BAY MUNICIPAL UTILITY DISTRICT	N-997	1804 W MAIN ST	WATER SUPPLY
EDISON HIGH SCHOOL	N-1150	1425 S CENTER ST	ELEMANTARY AND SECONDARY SCHOOLS
EL DORADO GAS AND MART	N-3451	1605 S EL DORADO ST	GASOLINE DISPENSING FACILITY
ELEANOR SADE	N-8830	2800 S EL DORADO ST	WAREHOUSE
FAM AUTOBODY	N-9529	740 S SAN JOAQUIN	MOTOR VEHICLE AND MOBILE EQUIPMENT COATING
G&I X STOCKTON COMMERCE LP	N-4375	1624 ARMY CT	TOY AND GAME STORE - RETAIL
GPT 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
JUDICIAL COUNCIL OF CALIFORNIA	N-9129	180 E Weber Ave	GOVERNMENT SERVICES

Facility Name	Facility ID	Facility Address	Facility Description
JUVA STOCKTON, INC	N-9767	633 SAN JUAN AVENUE	CANNABIS GROWING AND CULTIVATION
KESAR PETROLEUM INC	N-5278	717 W 8TH ST	GASOLINE DISPENSING FACILITY
LEHIGH CEMENT WEST, INC	N-4022	PORT OF STOCKTON DOCK #4	BULK CEMENT DISTRIBUTION FACILITY
LEHIGH CEMENT WEST, INC.	N-153	205 PORT ROAD 1	CEMENT RECEIVING, STORAGE, LOADOUT
LKQ	N-7811	2041 NAVY DR	AUTOMOBILE PARTS DEALER
LMG STOCKTON, INC DBA THE RECORD	N-819	612 E MARKET ST	COMMERCIAL PRINTING - NEWSPAPER
M & L MOULDING AND MACHINE INC	N-7232	803 S SUTTER ST	WOOD PRODUCTS MANUFACTURING
M&L COMMODITIES, INC	N-7489	2323 Port Road A	COLD STORAGE DISTRIBUTION CENTER
MAIN BODY SHOP	N-2943	1861 E MAIN ST	MOTOR VEHICLE AND MOBILE EQUIPMENT COATING
MARBLE PALACE INC	N-3791	711 S SAN JOAQUIN ST	SYNTHETIC MARBLE MANUFACTURING
MARINE SERVICES	N-3905	1302 W FREMONT ST	BOAT MANUFACTURING AND REPAIR
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-577	800 W CHURCH ST	PAPERBOARD MILL
NUSTAR TERMINALS OPS PARTNERSHIP LP	N-829	2941 NAVY DRIVE	BULK PETROLEUM TERMINAL
PACIFIC BELL ENVIRONMENTAL MANAGEMENT	N-7777	242 N SUTTER ST	TELECOMMUNICATION
PACIFIC BELL TELEPHONE CO (DBA AT&T CA)	N-2412	345 N SAN JOAQUIN ST	TELECOMMUNICATIONS
PACIFIC ETHANOL STOCKTON LLC	N-7365	3028 NAVY DRIVE	ETHANOL PRODUCTION FACILITY
PACIFIC GAS & ELECTRIC	N-7329	540 S CENTER ST	PUBLIC UTILITIES
PENNY NEWMAN GRAIN COMPANY	N-227	1805 W HARBOR RD	BULK AGRICULTURAL COMMODITIES RECEIVING, STORAGE, LOADOUT
PENNY-NEWMAN GRAIN CO	N-7612	VARIOUS LOCATIONS	BULK AGRICULTURAL 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
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-722	1810 E HAZELTON AVE	GOVERNMENT SERVICES
SAN JOAQUIN COUNTY	N-7933	44 N SAN JOAQUIN ST	GOVERNMENT SERVICES
SAN JOAQUIN COUNTY	N-9209	222 E WEBER AVE	GOVERNMENT SERVICES
SAN JOAQUIN COUNTY	N-9211	24 S HUNTER ST	GOVERNMENT SERVICES
SAN JOAQUIN COUNTY	N-9212	161 S SUTTER ST	GOVERNMENT SERVICES
SAN JOAQUIN COUNTY - PUBLIC WORKS	P-7094	1810 E HAZELTON AVE	MUNICIPAL UTILITY
SAN JOAQUIN COUNTY MOTOR POOL	N-2906	121 S SAN JOAQUIN ST	GOVERNMENT SERVICES

Facility Name	Facility ID	Facility Address	Facility Description
SAN JOAQUIN COUNTY PUBLIC HEALTH SERVICE	N-4677	1601 E HAZELTON AVE	GOVERNMENT SERVICES
SAN JOAQUIN REGIONAL TRANSIT DISTRICT	N-9532	1505 S UNION ST (UNION TRANSFER STATION)	LOCAL AND SUBURBAN TRANSIT SERVICES
SCHUFF STEEL COMPANY	N-629	2324 NAVY DR	METAL PRODUCTS FABRICATION
SEPULVEDA'S TRUCK PAINTING	N-742	130 S UNION	MOTOR VEHICLE AND MOBILE EQUIPMENT COATING
SFPP, L.P.	N-1000	2947 NAVY DR	PETROLEUM TRANSPORTATION
SRH FOOD & GAS MARKET	N-258	749 E MARTIN LUTHER KING JR BLVD	GASOLINE DISPENSING FACILITY
STATE OF CA. 2ND DIST. AG ASSO	N-788	1658 S AIRPORT WAY	OPERATION OF AGRICULTURAL FAIRS
STATE OF CALIFORNIA, DEPT OF TRANS	N-4986	1604 SOUTH B ST	STATE GOVERNMENT FACILITY
STEVEN STEIN ENTERPRISES, INC	N-2382	2124 W Fremont St	MOTOR VEHICLE AND MOBILE EQUIPMENT COATING
STOCKTON MUNICIPAL UTILITY	N-2535	AIRPORT WAY AT DUCK CREEK	STORM WATER PUMP STATION
STOCKTON MUNICIPAL UTILITY	N-2561	WALKER SLOUGH AT TURNPIKE RD	MUNICIPAL WATER SUPPLY
STOCKTON RWCF	N-811	2500 NAVY DR	WASTEWATER TREATMENT FACILITY
STOCKTON TRI INDUSTRIES, LLC	N-810	2141 E ANDERSON ST	METAL PRODUCTS FABRICATION
STOCKTON UNIFIED SCHOOL DISTRICT	N-9157	701 N MADISON ST	SCHOOL DISTRICT ADMINISTRATION
STOCKTON, CITY OF	N-805	1465 S LINCOLN ST	GOVERNMENT SERVICES
SUNSHINE HAWAIIAN BBQ	N-9572	11 N CENTER ST	RESTAURANT
SYNERGY PETROLEUM 332 INC	N-4419	322 S CENTER ST	GASOLINE DISPENSING
TESORO LOGISTICS OPERATIONS LLC	N-845	3003 NAVY DR	BULK PETROLEUM TERMINAL
TIGER-SUL PRODUCTS LLC	N-9331	61 STORK RD	INDUSTRIAL INORGANIC CHEMICALS - SULFUR
TRAIL COFFEE	N-8727	501 E MAIN ST	ROASTED COFFEE
UNIFIRST CORP	N-4212	819 N HUNTER ST	INDUSTRIAL LAUNDERS
UNION PACIFIC RAILROAD	N-6591	833 E 8TH ST	RAILROAD COMPANY
VALLEY PACIFIC PETROLEUM SERVICES INC	N-4158	1501 W CHARTER WAY	GASOLINE DISPENSING FACILITY
VANCO TRUCK & AUTO PLAZA	N-921	1033 W CHARTER WY	GASOLINE DISPENSING
VERIZON WIRELESS	N-9153	501 WEST WEBER AVENUE	TELECOMMUNICATIONS
VERIZON WIRELESS - PORT OF STOCKTON	N-7643	734 WILSHIRE AVE	TELECOMMUNICATIONS
VERIZON WIRELESS - STOCKTON MSC	N-4560	3202 MOURFIELD RD	TELECOMMUNICATIONS
W-1 MANAGEMENT LLC	N-3367	540 N GRANT ST	MOTOR VEHICLE AND MOBILE EQUIPMENT COATING
WESTWAY FEED PRODUCTS LLC	N-2413	2115 W WASHINGTON ST	ANIMAL FEED PROCESSING
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

Enforcement Plan

Summary of Complaints

District inspectors respond to approximately 3,000 public air pollution complaints District-wide each year. Some complaints are related to permitted facilities, however a majority of complaints received by the District are for other sources of pollution such as illegal open burning, fireplace burning, dust generating activities, and miscellaneous odors. The District responds to all public complaints received, and makes every effort to respond as quickly as possible. Most complaints are investigated the same day they are reported. The following is a summary of all public air pollution complaints received and responded to within the Stockton Community from July 2021 through June 2022. A previous report of complaints can be found in [Appendix F](#) of the Stockton CERP and in the 2021 annual report.

Complaint #	Date/Time Received	Owner/Operator/Responsible Party	Property Address	Complaint Type	Complaint Description	Resolution	Resolution Description
N-2107-003	7/1/2021	Boral Resources	2025 W Hazelton Ave, Stockton	Fugitive Dust	RP states drivers from Boral Resources are releasing fly ash upwind from community farm	Not Confirmed	A site investigation did not identify any dust. The complaint was discussed with the facility.
N-2107-064	7/23/2021	FTG Construction Materials	S Stockton St, Stockton	Fugitive Dust	There is a facility that is breaking up concrete and causing a lot of dust.	Not Confirmed	A site investigation did not identify any fugitive dust. The site was observed to be using a water truck and sprinklers to create a stabilized surface. The complaint was discussed with the staff onsite.
N-2108-028	8/10/2021	Morey Estate Llc	3228 S Fairmont Ave, Stockton	Open Burn	Homeless encampment burning trash.	Not Confirmed	District staff surveyed the area and did not detect any burning.
N-2108-050	8/24/2021	PENNY NEWMAN GRAIN COMPANY	1805 W Harbor Rd, Stockton	Other	Lint-like material in the air coming from Penny Newman	No Violation	District staff conducted an investigation of the facility. Facility staff were observed to be working with their permitted cottonseed storage pile, however no visible emissions were observed during the inspection. The complaint was discussed with the facility staff.
N-2109-003	9/1/2021	JM Stitt Construction	1233 E Martin Luther King Jr Blvd, Stockton	Fugitive Dust	New 7-11 gas station construction site in Stockton. No dust control measures in place. Soil disturbance and removal off-site. Contracted company name "Dirt Movers".	No Violation	A site investigation revealed the site was less than 1 acre. The contractor was observed to be using water to stabilize the soil surface and no fugitive dust was observed.
N-2110-030	10/10/2021		1320 N Monroe St, Stockton	Odor Nuisance	Foul sewage type odor	Not Confirmed	District staff conducted an odor investigation in the area and no odors were detected.
N-2110-048	10/13/2021	Akhtar Jawaid	1022 E Hazelton Ave, Stockton	Open Burn	Illegal Burn.	Confirmed	District staff investigated and discovered a homeless encampment at the location.
N-2111-039	11/14/2021	Carmen Punla	21 W Anderson St, Stockton	Other	The tenant continues to burn wood scraps i.e. lumber in a portable fire pit 'table'. The fire pit table is often set up on the parking lot, behind the residence. There are 2 duplexes (17 & 19, 21 & 23) on the specified parcel. The fire pit table is apparently used after dark. The City fire department will also be consulted to determine if fire code is being violated, though the issue of smoke production remains.	No Violation	According to the reporting party the burning was not occurring at the time that the complaint was submitted to the District. Rule 4901 information was sent to the address.
N-2111-060	11/18/2021		512 S Los Angeles St, Stockton	Open Burn	Burning in empty lot producing a lot of thick black smoke	Confirmed	District staff investigated and discovered a homeless encampment on the empty lot. District staff were unable to make contact with the legal owner of the property.
N-2111-072	11/24/2021		512 S Los Angeles St, Stockton	Open Burn	Burning on evenings and weekends	Not Confirmed	District staff conducted a site investigation did not confirm any burning.
N-2111-085	11/30/2021		Port of Stockton, Stockton	Odor Nuisance	Terrible odor coming from the area. Suspect that it is Gilton.	Not Confirmed	District staff conducted an odor investigation in the area and no odors were detected.
N-2112-006	12/2/2021	Faizal Khan	512 S Los Angeles St, Stockton	Open Burn	Renters/residents are burning garbage, etc. again causing large clouds of black smoke.	NOV Issued	NOV issued for Rule 4103 violation.
N-2112-076	12/27/2021		1303 N Yosemite St, Stockton	Odor Nuisance	There is a smell of barnyard fertilizer covering the area.	Not Confirmed	District staff conducted an odor investigation in the area and no odors were detected.
N-2112-077	12/27/2021		Willow St, Stockton	Odor Nuisance	Odor of manure in the area of unknown origin.	Not Confirmed	District staff conducted an odor investigation in the area and no odors were detected.
N-2201-031	1/9/2022		3025 Fairmont Ave, Stockton	Open Burn	The fire department was at this location for a small outside fire. Smoke was coming from the rear of a residence, and the residents stated that they were burning trash.	NOV Issued	NOV issued for Rule 4103 violation.

Complaint #	Date/Time Received	Owner/Operator/Responsible Party	Property Address	Complaint Type	Complaint Description	Resolution	Resolution Description
N-2201-100	1/20/2022		S Ventura Ave and W Hazelton Ave, Stockton	Odor Nuisance	Smoke and grey-water odor at the indicated intersection.	Not Confirmed	According to the Reporting Party the odor was no longer present at the time the complaint was made to the District. The complaint was not confirmed.
N-2204-003	4/1/2022		Silva St and E Mariposa Rd, Stockton	Open Burn	Illegal occupants on property, burning garbage in a burn pit located on the Northwest side of the parcel next to an RV covered in a blue tarp. This burn pit can be access off of Silva and is visible from the street in front of the RVs.	Not Confirmed	District staff surveyed the area and did not detect any burning.
N-2204-050	4/27/2022		920 Park St, Stockton	Open Burn	Owner of a house is burning trash in the backyard	Not Confirmed	District staff surveyed the area and did not detect any burning.
N-2204-051	4/27/2022		920 Park St, Stockton	Open Burn	They are burning excessive amounts of wood	Not Confirmed	District staff surveyed the area and did not detect any burning.
N-2205-052	5/19/2022	Nisha Hafiz and Faizal Khan	448 S Los Angeles St, Stockton	Open Burn	Burning trash and a tree that was cut down in the front yard.	NOV Issued	NOV issued for Rule 4103 violation.
N-2205-072	5/27/2022		2102 Stormy Creek Ct, Stockton	Open Burn	Resident is a landscaper that frequently burns in the mornings.	Not Confirmed	District staff surveyed the area and did not detect any burning.
N-2206-024	6/10/2022		920 S Sutter Street, Stockton	Open Burn	Burning plastic.	NOV Issued	NOV issued for Rule 4103 violation.
N-2206-029	6/11/2022		1658 S Airport Way, Stockton	Open Burn	Smells like burning copper wire near the fair grounds/French Camp.	Not Confirmed	The reporting party had not observed any burning, but was calling for any information regarding area-wide smoke. District staff informed the reporting party that there were possible area smoke impacts from fires burning outside of the District.
N-2206-040	6/15/2022		345 W Vine St, Stockton	Odor Nuisance	Strong smell of sewage in Dameron neighborhood, at least at the corner of W Vine and Van Buren	Not Confirmed	District staff conducted an odor investigation in the area and no odors were detected.
N-2206-050	6/22/2022		Highway 4 and Center St, Stockton	Fugitive Dust	There is a contractor blowing cement dust into the air.	Not Confirmed	District staff conducted a site investigation did not confirm any dust emissions.

Enforcement Plan

Summary of Violations Found

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

When a violation of a District rule or other air pollution regulation is discovered during an inspection, complaint investigation, or through surveillance activities, the violation is documented through the issuance of a formal notice to the owner or operator, and depending on the nature of the violation, may be subject to substantial monetary penalties. The following is a summary of all violation notices issued from July 2021 to June 2022 for violations of District Rules or other State air pollution control regulations within the Stockton Community. These include violations at permitted facilities as well as other non-permitted facilities and private residences. A previous list of violations can be found in [Appendix F](#) of the Stockton CERP and in the 2021 annual report.

Date	Type	Violation #	Issued To	Facility ID	Location	Description	Rules
7/13/2021	NOV	5026617	Unifirst Corp	N-4212	819 N Hunter St, Stockton	Failure to perform Source Test as required by condition 10 of PTO 3-0.	2070 (Standards for Granting Applications), 4305 (Boilers, Steam Generators, and Process Heaters - Phase 2), 4306 (Boilers, Steam Generators, and Process Heaters - Phase 3), 4320 (Advance Emission Reduction Options for Boilers, Steam Generators, and Process Heaters)
7/13/2021	NOV	5026623	Unifirst Corp	N-4212	819 N Hunter St, Stockton	The facility did not source test its boiler +/- 30 days of its 1/4/21 anniversary date.	2070 (Standards for Granting Applications), 4305 (Boilers, Steam Generators, and Process Heaters - Phase 2), 4306 (Boilers, Steam Generators, and Process Heaters - Phase 3), 4320 (Advance Emission Reduction Options for Boilers, Steam Generators, and Process Heaters)
7/14/2021	NOV	5026627	City Of Stockton	N-800	22 E Market St, Stockton	Failure to conduct and pass the required vapor recovery performance testing within +/- 30 days of the testing anniversary date.	2070 (Standards for Granting Applications), 4621 (Gasoline Transfer into Stationary Storage Containers, Delivery Vessels, and Bulk Plants), 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
7/27/2021	NOV	50598	Clean Planet, Inc.	N-4997	250 Port Road 23, Stockton	Trackout of material onto public roadway extending greater than 50 feet.	8041 (Carryout and Trackout)
7/28/2021	NOV	51967	City Of Stockton	N-800	22 E Market St, Stockton	Installing and operating unpermitted equipment in the District.	2010 (Permits Required)
7/29/2021	NTC	5009962	Holt of California		22 E Market St, Stockton	Failure to affix valid CARB PERP sticker and metal placard on registered equipment.	CH&SC 2453 (CA Code of Regulations, Title 13)
8/2/2021	NOV	49227	Miracle Mile Market	N-549	244 W Harding Way, Stockton	Failure to maintain the vapor recovery system.	2070 (Standards for Granting Applications), 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
8/5/2021	NOV	5026710	Port Of Stockton	N-1013	2201 W Washington St, Stockton	Installing equipment prior to receiving an approved Authority to Construct.	2010 (Permits Required)
8/5/2021	NOV	49228	California Stop	N-2500	2224 S Manthey Rd, Stockton	Failure to maintain the vapor recovery system.	2070 (Standards for Granting Applications), 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
8/19/2021	NTC	28454	Lehigh Southwest Cement Company	N-153	205 Port Road 1, Stockton	Submit or email all records of permits	2010 (Permits Required)
8/31/2021	NOV	5026830	Savidge Construction		2510 S 99 Frontage Rd, Stockton	Failure to submit a Construction Notification 48-hours prior to commencement of earthmoving activities.	8011 (General Requirements)
9/14/2021	NOV	50819	Monica Garcia		801 Howard Street, Stockton	Burning clothes for disposal on the ground of a backyard residence.	4103 (Open Burning)
9/15/2021	NTC	5010018	Diamond Foods, LLC	N-285	1050 S Diamond St, Stockton	Failure to provide required records to District staff upon various requests.	2070 (Standards for Granting Applications), 2201 (New and Modified Stationary Source Review Rule)
9/16/2021	NOV	51811	A & H Trucking (Truck ID # 009)		1033 W Charter Way, Stockton	Diesel idling truck greater than 5 minutes from 9:41 AM - 9:47 AM.	CH&SC 2485 (CA Code of Regulations, Title 13)
9/16/2021	NOV	51812	Cal Valley Trucking (Truck ID # 19)		61 Stork Rd, Stockton	Diesel truck idling greater than 5 minutes from 11:34-11:40 AM.	CH&SC 2485 (CA Code of Regulations, Title 13)
9/28/2021	RCAT	5010025	Stockton Rwcf	N-811	2500 Navy Dr, Stockton	Failure to notify the District of a source test 30 days prior, and failure to submit a test protocol at least 15 days prior to the source test date.	1081 (Source Sampling), 2070 (Standards for Granting Applications), 2201 (New and Modified Stationary Source Review Rule), 4701 (Internal Combustion Engines - Phase 1), 4702 (Internal Combustion Engines - Phase 2)
10/18/2021	NOV	5027083	Westway Feed Products LLC	N-2413	2115 W Washington St, Stockton	Failure to maintain the baghouse's differential pressure within the permitted range on several days.	2070 (Standards for Granting Applications), 2201 (New and Modified Stationary Source Review Rule)
10/19/2021	RCAT	5010043	Calamco	N-157	2321 W Washington St, Stockton	Failure to submit the source test results for the test conducted on 6/17/21 to the District within 60 days.	1081 (Source Sampling), 2070 (Standards for Granting Applications)
11/3/2021	NOV	49247	Port Of Stockton	N-1013	2201 W Washington St, Stockton	Failure to maintain the vapor recovery system without leaks.	2070 (Standards for Granting Applications), 4621 (Gasoline Transfer into Stationary Storage Containers, Delivery Vessels, and Bulk Plants)
11/17/2021	NOV	5027255	Stockton RWCF	N-811	2500 Navy Drive, Stockton	Fuel sulfur content exceeded the permitted limit of 5 grains of total sulfur per 100 standard cubic feet.	2070 (Standards for Granting Applications), 4702 (Internal Combustion Engines - Phase 2)
11/29/2021	NOV	51814	Esteem Trucking		1033 W Charter Way, Stockton	Diesel truck idling for a period greater than 5 minutes from 10:15 AM - 10:22 AM.	CH&SC 2485 (CA Code of Regulations, Title 13)
12/1/2021	NOV	49757	Abdo Thabit Nashir	N-8540	713 N El Dorado St, Stockton	Failure to maintain the vapor recovery system.	2070 (Standards for Granting Applications), 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
12/2/2021	NOV	49702	Monica Garcia		512 Los Angeles Ave, Stockton	Burning trash and plastic for the purpose of disposal on a no burn day in San Joaquin county.	4103 (Open Burning)
12/9/2021	NOV	5027517	Elizabeth Jackson		520 Kolher Street, 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)
12/14/2021	NOV	5027574	7-Eleven, Inc.	N-9850	770 W Charter Way, Stockton	Failure to maintain the vapor recovery system.	2010 (Permits Required), 2070 (Standards for Granting Applications), 4621 (Gasoline Transfer into Stationary Storage Containers, Delivery Vessels, and Bulk Plants), 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
12/16/2021	NOV	50823	GSG Gas And Mart	N-454	701 E Charter Way, Stockton	Failure to maintain vapor recovery system (Torn curb hose on nozzle #8).	2070 (Standards for Granting Applications), 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
1/4/2022	NOV	5027798	Stockton Rwcf	N-811	2500 Navy Drive, Stockton	Exceeding SOx emissions limits during source test conducted on 10/01/21.	2070 (Standards for Granting Applications), 2201 (New and Modified Stationary Source Review Rule)
1/6/2022	NTC	5010116	Abdo Thabit Nashir	N-8540	713 N El Dorado St, Stockton	Failure to conduct and pass the required vapor recovery performance testing.	2070 (Standards for Granting Applications), 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
1/6/2022	NOV	5027834	W-1 Management Llc	N-3367	540 N Grant St, Stockton	Use of solvents containing VOC content greater than 25 g/L	2070 (Standards for Granting Applications), 4612 (Motor Vehicle and Mobile Equipment Coating Operations - Phase II)
1/6/2022	NTC	5010117	W-1 Management, LLC	N-3367	540 N Grant St, Stockton	Failure to maintain records, per conditions: 21, 22, 23, 25, 26, 27,	2201 (New and Modified Stationary Source Review Rule), 4612 (Motor Vehicle and Mobile Equipment Coating Operations - Phase II) CH&SC 93113 (CA Code of Regulations, Title 17), 4103 (Open Burning), 4901 (Wood Burning Fireplaces and Wood Burning Heaters)
1/13/2022	NOV	5027955	Jose Escobar or Current Resident		3025 Fairmont Ave, Stockton	Illegal burn.	4901 (Wood Burning Fireplaces and Wood Burning Heaters)
1/21/2022	NOV	5028042	Harvey Ayala		415 David 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)
1/24/2022	NOV	5028054	Crystal Carpino		1364 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)
2/7/2022	NOV	50836	California Stop	N-2500	2224 S Manthey Rd, Stockton	[2] Failure to maintain phase 2 vapor recovery system (torn whip hose nozzle #4) (torn curb hose nozzle #5).	2070 (Standards for Granting Applications), 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
2/10/2022	NOV	50838	A & G Gas Inc	N-70	16 E Harding Way, Stockton	1. [3] Failure to maintain phase 2 vapor recovery system (Torn whip hose on nozzle #1) (Torn curb hose on nozzle #6) (Torn whip hose on nozzle #9), 2. Failure to properly respond to ISD alarms.	2070 (Standards for Granting Applications), 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
2/16/2022	NTC	28201	209 Express Auto Body	N-2986	446 N Aurora St, Stockton	3. Failure to properly maintain an ISD alarm log. Failure to submit Emission Inventory (EI) to the District for all coatings in 2020.	1160 (Emission Statements)
2/23/2022	NOV	5028361	Carry Transit	N-8273	140 Port Road 13, Stockton	Failure to tune the boiler unit at least two times per calendar year, from four to eight months apart.	4307 (Boilers, Steam Generators, and Process Heaters - 2.0 to 5.0 MMBtu/hr), 2250 (Permit Exempt Equipment Registration)
2/24/2022	NOV	5028381	Dameron Hospital	N-2392	525 W Acacia St, Stockton	Failure to provide records, upon District request, in a timely manner.	2070 (Standards for Granting Applications)
3/16/2022	NOV	5028505	Juva Stockton, Inc	N-9767	633 San Juan Ave, Stockton	Failure to conduct an initial source test within 60-days of equipment initial start-up.	2010 (Permits Required)

Date	Type	Violation #	Issued To	Facility ID	Location	Description	Rules
4/11/2022	NOV	5028599	Synergy Petroleum 332 Inc	N-4419	322 S Center St, Stockton	Failure to maintain the phase II vapor recovery system (Failure to repair, retest, and pass within 7-days of a failed test on nozzles #5 and #8 - TP-201.5 - V/L Test).	2070 (Standards for Granting Applications), 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
4/12/2022	NOV	51705	209 Express Auto Body	N-2986	446 N Aurora St, Stockton	Failure to submit Emission Inventory (EI) to the District for all coatings in 2020.	1160 (Emission Statements)
4/20/2022	NOV	50851	Abdo Thabit Nashir	N-103	3440 E Main St, Stockton	[2] Failure to maintain the phase II vapor recovery system (torn curb hose on nozzles #5 and #6).	2070 (Standards for Granting Applications), 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
4/29/2022	NOV	5028677	Tiger-Sul Products LLC	N-9331	61 Stork Rd, Stockton	Failure to maintain scrubber liquid pH above the minimum requirement of 10.0 during scrubber operation.	2070 (Standards for Granting Applications), 2201 (New and Modified Stationary Source Review Rule)
5/3/2022	NOV	5028694	Aztlan Ornamental Iron Fab	N-3841	129 S Wilson Way, Stockton	Failure to provide requested records in a timely manner.	2070 (Standards for Granting Applications), 4603 (Surface Coating of Metal Parts and Products)
5/4/2022	NOV	5028703	Marble Palace Inc	N-3791	711 S San Joaquin St, Stockton	The facility is operating a grinding operation that emits over 2 lbs per day of particulate without a permit to operate with the District.	2010 (Permits Required)
5/10/2022	NOV	5028719	Calamco Cogen Llc	N-7082	2323 Port Road G, Stockton	Failure to submit source test results within 60 days of testing.	1081 (Source Sampling), 2070 (Standards for Granting Applications)
5/18/2022	NTC	5010216	Dameron Hospital	N-2392	525 W Acacia St, Stockton	Failure to submit the Emission Inventory (EI) Survey for the 2021 calendar year.	1160 (Emission Statements)
6/10/2022	NOV	51977	Residents		920 S Sutter Street, Stockton	Open burning of trash and miscellaneous material.	4103 (Open Burning)
6/13/2022	NTC	5010245	Stockton Rwcf	N-811	2500 Navy Dr, Stockton	Failure to submit source test results within 60 days of the test date.	1081 (Source Sampling), 2070 (Standards for Granting Applications)
6/29/2022	NOV	5028958	Dameron Hospital	N-2392	525 W Acacia St, Stockton	Failure to submit the Emission Inventory (EI) Survey for the 2021 calendar year.	1160 (Emission Statements)

Enforcement Plan

Facility Inspections

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

In addition to the numerous inspections already conducted by the District each year at permitted facilities throughout the valley, the District committed in the Stockton CERP to increase the frequency of periodic compliance inspections to once every six months at facilities that have had an emissions related violation within the last three years. The following is a listing of all District inspection activities at permitted facilities within the Stockton Community from July 2021 through June 2022. A previous list of inspections can be found in [Appendix F](#) of the Stockton CERP and in the 2021 annual report.

Facility Name	Facility ID	Facility Address	Date	Inspection Type
WILMAR OILS & FATS STOCKTON LLC	N-8622	2008 PORT ROAD B	7/1/2021	One Day/First Day of Multi-Day Inspection
UNIFIRST CORP	N-4212	819 N HUNTER ST	7/8/2021	One Day/First Day of Multi-Day Inspection
CALTRANS STOCKTON MAINTENANCE STATION	N-4453	1604 SOUTH B ST BLDG 2	7/19/2021	Multi-Day/Ongoing Inspection
STATE OF CALIFORNIA, DEPT OF TRANS	N-4986	1604 SOUTH B ST	7/19/2021	One Day/First Day of Multi-Day Inspection
UNIFIRST CORP	N-4212	819 N HUNTER ST	7/19/2021	Source Test Observation
COUNTRY MARKETPLACE	N-3845	1789 W CHARTER WAY	7/21/2021	Multi-Day/Ongoing Inspection
TESORO LOGISTICS OPERATIONS LLC	N-845	3003 NAVY DR	7/21/2021	One Day/First Day of Multi-Day Inspection
EL DORADO GAS AND MART	N-3451	1605 S EL DORADO ST	7/21/2021	One Day/First Day of Multi-Day Inspection
CONCRETE, INC.	N-553	400 S LINCOLN ST	7/21/2021	One Day/First Day of Multi-Day Inspection
620 WEST CHARTER WAY LLC	N-993	620 W CHARTER WAY	7/21/2021	Follow-Up/Compliance Verification Inspection
CENTRAL VALLEY AG GROUP	N-9636	530 PORT ROAD 23	7/21/2021	Standalone Startup Inspection
AC PAINTING	N-8925	620 SAN JUAN AVE	7/26/2021	One Day/First Day of Multi-Day Inspection
DTE STOCKTON, LLC	N-645	2526 W WASHINGTON ST	7/27/2021	One Day/First Day of Multi-Day Inspection
EL DORADO GAS AND MART	N-3451	1605 S EL DORADO ST	7/28/2021	Multi-Day/Ongoing Inspection
WESTWAY FEED PRODUCTS LLC	N-2413	2115 W WASHINGTON ST	7/28/2021	One Day/First Day of Multi-Day Inspection
SFPP, L.P.	N-1000	2947 NAVY DR	7/28/2021	One Day/First Day of Multi-Day Inspection
WESTWAY FEED PRODUCTS LLC	N-655	2130 W WASHINGTON ST	7/28/2021	One Day/First Day of Multi-Day Inspection
CITY OF STOCKTON	N-800	22 E MARKET ST	7/28/2021	One Day/First Day of Multi-Day Inspection
PORT OF STOCKTON	N-1013	2201 W WASHINGTON ST	7/29/2021	One Day/First Day of Multi-Day Inspection
HERNANDEZ AUTO BODY AND PAINT	N-8237	840 E JEFFERSON ST	8/2/2021	One Day/First Day of Multi-Day Inspection
FAM AUTOBODY	N-9529	740 S SAN JOAQUIN ST	8/2/2021	One Day/First Day of Multi-Day Inspection
KESAR PETROLEUM INC	N-5278	717 W 8TH ST	8/2/2021	One Day/First Day of Multi-Day Inspection
SEPULVEDA'S TRUCK PAINTING	N-742	130 S UNION ST	8/2/2021	One Day/First Day of Multi-Day Inspection
MIRACLE MILE MARKET	N-549	244 W HARDING WAY	8/2/2021	One Day/First Day of Multi-Day Inspection
BAGLIETTO SEEDS	N-2371	301 S AURORA ST	8/4/2021	One Day/First Day of Multi-Day Inspection
STOCKTON RWCF	N-811	2500 NAVY DR	8/4/2021	Source Test Observation
CENTRAL VALLEY HARDWARE	N-1096	924 E CHURCH ST	8/5/2021	One Day/First Day of Multi-Day Inspection
CALIFORNIA STOP	N-2500	2224 S MANTHEY RD	8/5/2021	One Day/First Day of Multi-Day Inspection
EDISON HIGH SCHOOL	N-1150	1425 S CENTER ST	8/5/2021	One Day/First Day of Multi-Day Inspection
KESAR PETROLEUM INC	N-5278	717 W 8TH ST	8/10/2021	Multi-Day/Ongoing Inspection
M & L MOULDING AND MACHINE INC	N-7232	803 S SUTTER ST	8/10/2021	Follow-Up/Compliance Verification Inspection
ABDO THABIT NASHIR	N-103	3440 E MAIN ST	8/10/2021	Follow-Up/Compliance Verification Inspection
LEHIGH CEMENT WEST, INC.	N-153	205 PORT ROAD 1	8/19/2021	One Day/First Day of Multi-Day Inspection
CALIFORNIA PORTLAND CEMENT COMPANY	N-4425	2201 W WASHINGTON ST	8/19/2021	One Day/First Day of Multi-Day Inspection
DSS ENGINEERING CONTRACTORS	N-2340	655 W CLAY ST	8/23/2021	Multi-Day/Ongoing Inspection
M & L MOULDING AND MACHINE INC	N-7232	803 S SUTTER ST	8/23/2021	Follow-Up/Compliance Verification Inspection
CLEAN PLANET, INC.	N-4997	250 PORT ROAD 23	8/23/2021	Follow-Up/Compliance Verification Inspection
KESAR PETROLEUM INC	N-5278	717 W 8TH ST	8/23/2021	Follow-Up/Compliance Verification Inspection
PENNY NEWMAN GRAIN COMPANY	N-227	1805 W HARBOR RD	8/24/2021	Complaint Investigation Inspection
LMG STOCKTON, INC DBA THE RECORD	N-819	612 E MARKET ST	8/31/2021	One Day/First Day of Multi-Day Inspection
STOCKDALE PREMIER FINISHES	N-5133	1118 W FREMONT ST	9/1/2021	One Day/First Day of Multi-Day Inspection
NUSTAR TERMINALS OPS PARTNERSHIP LP	N-829	2941 NAVY DR	9/2/2021	Breakdown/Deviation Investigation

Facility Name	Facility ID	Facility Address	Date	Inspection Type
DIAMOND FOODS, LLC	N-285	1050 S DIAMOND ST	9/3/2021	Source Test Observation
PENNY NEWMAN GRAIN COMPANY	N-227	1805 W HARBOR RD	9/16/2021	One Day/First Day of Multi-Day Inspection
PACIFIC ETHANOL STOCKTON LLC	N-7365	3028 NAVY DR	9/16/2021	One Day/First Day of Multi-Day Inspection
PENNY-NEWMAN GRAIN CO	N-7612	VARIOUS LOCATIONS	9/16/2021	One Day/First Day of Multi-Day Inspection
ARROW INFRASTRUCTURE HOLDING IA LLC	N-2369	2700 W WASHINGTON ST	9/22/2021	Source Test Observation
ABC RADIATORS	N-9186	601 S WILSON WAY	9/23/2021	One Day/First Day of Multi-Day Inspection
LEHIGH CEMENT WEST, INC	N-4022	PORT OF STOCKTON DOCK #4	9/23/2021	One Day/First Day of Multi-Day Inspection
ARROW INFRASTRUCTURE HOLDING IA LLC	N-2369	2700 W WASHINGTON ST	9/23/2021	One Day/First Day of Multi-Day Inspection
CALAMCO	N-157	2321 W WASHINGTON ST	9/29/2021	One Day/First Day of Multi-Day Inspection
PLYMOUTH PLACE	N-9806	1320 N MONROE ST	9/29/2021	One Day/First Day of Multi-Day Inspection
STOCKTON UNIFIED SCHOOL DISTRICT	N-9157	701 N MADISON ST	9/30/2021	One Day/First Day of Multi-Day Inspection
DSS ENGINEERING CONTRACTORS	N-2340	655 W CLAY ST	9/30/2021	One Day/First Day of Multi-Day Inspection
ACE ARMATURE & MOTOR SHOP (JOSHUA IRIS)	N-4	529 N ORANGE ST	10/5/2021	One Day/First Day of Multi-Day Inspection
DAMERON HOSPITAL	N-2392	525 W ACACIA ST	10/13/2021	One Day/First Day of Multi-Day Inspection
BEST EXPRESS FOODS INC	N-298	2651 S AIRPORT WAY	10/14/2021	One Day/First Day of Multi-Day Inspection
COUNTRY MARKETPLACE	N-3845	1789 W CHARTER WAY	10/20/2021	Follow-Up/Compliance Verification Inspection
JUVA STOCKTON, INC	N-9767	633 SAN JUAN AVE	10/25/2021	One Day/First Day of Multi-Day Inspection
CALAMCO COGEN LLC	N-7082	2323 PORT ROAD G	10/25/2021	One Day/First Day of Multi-Day Inspection
STOCKTON, CITY OF	N-805	1465 S LINCOLN ST	10/26/2021	One Day/First Day of Multi-Day Inspection
STOCKTON RWCF	N-811	2500 NAVY DR	10/29/2021	One Day/First Day of Multi-Day Inspection
DEPARTMENT OF TRANSPORTATION	N-8529	1976 E DR MARTIN LUTHER KING JR BLVD	11/1/2021	One Day/First Day of Multi-Day Inspection
DELTA CHARTER INC	N-4283	440 W CHARTER WAY	11/2/2021	One Day/First Day of Multi-Day Inspection
PORT OF STOCKTON	N-1013	2201 W WASHINGTON ST	11/3/2021	Multi-Day/Ongoing Inspection
RANDHAWA PETROLEUM LLC DBA EL DORADO GAS	N-983	1901 S EL DORADO ST	11/3/2021	One Day/First Day of Multi-Day Inspection
CALPORTLAND COMPANY (STOCKTON WEST)	N-691	2845 W WASHINGTON ST	11/3/2021	One Day/First Day of Multi-Day Inspection
MOBIL STOCKTON #1/ABDO NASHIR	N-175	642 N HUNTER ST	11/3/2021	One Day/First Day of Multi-Day Inspection
ABDO THABIT NASHIR	N-8540	713 N EL DORADO ST	11/3/2021	One Day/First Day of Multi-Day Inspection
TIGER-SUL PRODUCTS LLC	N-9331	61 STORK RD	11/4/2021	One Day/First Day of Multi-Day Inspection
HOGAN MFG INC	N-389	1754 E MARIPOSA RD	11/10/2021	One Day/First Day of Multi-Day Inspection
CAL STATE UNIV C/O GRUPE HUBER COMPANY	N-818	1208 N STATE ST	11/10/2021	One Day/First Day of Multi-Day Inspection
CHARTER WAY PETRO INC.	N-2523	508 W CHARTER WAY	11/18/2021	One Day/First Day of Multi-Day Inspection
BIMBO BAKERIES USA C/O STANTEC	N-8790	508 W DR MARTIN LUTHER KING JR BLVD	11/30/2021	One Day/First Day of Multi-Day Inspection
ABDO THABIT NASHIR	N-8540	713 N EL DORADO ST	12/1/2021	Multi-Day/Ongoing Inspection
7-ELEVEN, INC.	N-9850	770 W CHARTER WAY	12/1/2021	One Day/First Day of Multi-Day Inspection
CITY OF STOCKTON	N-7177	248 W FREMONT ST	12/2/2021	One Day/First Day of Multi-Day Inspection
HDM AMERICA LLC	N-898	735 S SUTTER ST	12/8/2021	One Day/First Day of Multi-Day Inspection
COVE CONTRACTORS, INC.	N-7986	3242 S EL DORADO ST	12/8/2021	One Day/First Day of Multi-Day Inspection
PACIFIC ETHANOL STOCKTON LLC	N-7365	3028 NAVY DR	12/8/2021	Source Test Observation
MARBLE PALACE INC	N-3791	711 S SAN JOAQUIN ST	12/14/2021	One Day/First Day of Multi-Day Inspection
7-ELEVEN, INC.	N-9850	770 W CHARTER WAY	12/14/2021	Source Test Observation
STOCKTON RWCF	N-811	2500 NAVY DR	12/15/2021	Breakdown/Deviation Investigation
SCHUFF STEEL COMPANY	N-629	2324 NAVY DR	12/15/2021	One Day/First Day of Multi-Day Inspection

Facility Name	Facility ID	Facility Address	Date	Inspection Type
AZTLAN ORNAMENTAL IRON FAB	N-3841	129 S WILSON WAY	12/15/2021	One Day/First Day of Multi-Day Inspection
BIMBO BAKERIES USA C/O STANTEC	N-8790	508 W DR MARTIN LUTHER KING JR BLVD	12/16/2021	Multi-Day/Ongoing Inspection
COUNTRY MARKETPLACE	N-3845	1789 W CHARTER WAY	12/16/2021	One Day/First Day of Multi-Day Inspection
GSG GAS AND MART	N-454	701 E CHARTER WAY	12/16/2021	One Day/First Day of Multi-Day Inspection
MOBIL STOCKTON #1/ABDO NASHIR	N-175	642 N HUNTER ST	12/20/2021	Multi-Day/Ongoing Inspection
ADVANCED GEO, INC	N-7592	308 N GRANT ST	12/29/2021	One Day/First Day of Multi-Day Inspection
CALIFORNIA WATER SERVICE	N-151	1602 E LAFAYETTE ST	12/29/2021	One Day/First Day of Multi-Day Inspection
STOCKTON RWCF	N-811	2500 NAVY DR	12/30/2021	Breakdown/Deviation Investigation
W-1 MANAGEMENT LLC	N-3367	540 N GRANT ST	1/5/2022	One Day/First Day of Multi-Day Inspection
NUSTAR TERMINALS OPS PARTNERSHIP LP	N-829	2941 NAVY DR	1/7/2022	One Day/First Day of Multi-Day Inspection
TESORO LOGISTICS OPERATIONS LLC	N-845	3003 NAVY DR	1/11/2022	One Day/First Day of Multi-Day Inspection
H.J.BAKER & BRO. LLC	N-4064	65 STORK RD	1/13/2022	One Day/First Day of Multi-Day Inspection
WILMAR OILS & FATS STOCKTON LLC	N-8622	2008 PORT ROAD B	1/13/2022	One Day/First Day of Multi-Day Inspection
MARTIN OPERATING PARTNERSHIP L P	N-1153	2717 W WASHINGTON ST	1/13/2022	One Day/First Day of Multi-Day Inspection
UNIFIRST CORP	N-4212	819 N HUNTER ST	1/13/2022	One Day/First Day of Multi-Day Inspection
VALLEY PACIFIC PETROLEUM SERVICES INC	N-4158	1501 W CHARTER WAY	1/13/2022	One Day/First Day of Multi-Day Inspection
CITY OF STOCKTON - SMG STOCKTON	N-9031	242 E MAIN ST	1/19/2022	One Day/First Day of Multi-Day Inspection
CITY OF STOCKTON - SMG STOCKTON	N-9031	242 E MAIN ST	1/19/2022	One Day/First Day of Multi-Day Inspection
PORT OF STOCKTON	N-1013	2201 W WASHINGTON ST	1/24/2022	One Day/First Day of Multi-Day Inspection
MCM14 CORP	N-86	130 S WILSON WAY	1/25/2022	One Day/First Day of Multi-Day Inspection
CALIFORNIA STOP	N-2500	2224 S MANTHEY RD	2/4/2022	One Day/First Day of Multi-Day Inspection
EL DORADO GAS AND MART	N-3451	1605 S EL DORADO ST	2/4/2022	One Day/First Day of Multi-Day Inspection
PORT OF STOCKTON	N-1013	2201 W WASHINGTON ST	2/4/2022	Follow-Up/Compliance Verification Inspection
MIRACLE MILE MARKET	N-549	244 W HARDING WAY	2/7/2022	One Day/First Day of Multi-Day Inspection
ARANDAS TORTILLA CO INC	N-8179	1318 E SCOTTS AVE	2/8/2022	One Day/First Day of Multi-Day Inspection
KESAR PETROLEUM INC	N-5278	717 W 8TH ST	2/8/2022	One Day/First Day of Multi-Day Inspection
ARANDAS TORTILLA COMPANY	N-9424	1450 E SCOTTS AVE STE 8	2/8/2022	One Day/First Day of Multi-Day Inspection
CARRY TRANSIT	N-8273	140 PORT ROAD 13	2/9/2022	One Day/First Day of Multi-Day Inspection
A & G GAS INC	N-70	16 E HARDING WAY	2/10/2022	One Day/First Day of Multi-Day Inspection
CALAMCO COGEN LLC	N-7082	2323 PORT ROAD G	2/10/2022	Source Test Observation
DTE STOCKTON, LLC	N-645	2526 W WASHINGTON ST	2/16/2022	One Day/First Day of Multi-Day Inspection
KESAR PETROLEUM INC	N-5278	717 W 8TH ST	2/17/2022	Follow-Up/Compliance Verification Inspection
7-ELEVEN #38877	N-9759	10 N WILSON WAY	2/23/2022	One Day/First Day of Multi-Day Inspection
CITY OF STOCKTON MUN. UTILITY	N-1130	1740 HOUSTON AVE	2/28/2022	One Day/First Day of Multi-Day Inspection
CENTRAL VALLEY AG GROUP	N-9636	530 PORT ROAD 23	3/1/2022	One Day/First Day of Multi-Day Inspection
ABDO THABIT NASHIR	N-8540	713 N EL DORADO ST	3/2/2022	Follow-Up/Compliance Verification Inspection
CONTRACT COATINGS	N-228	2211 NAVY DR	3/3/2022	One Day/First Day of Multi-Day Inspection
N.J. MCCUTCHEN, INC.	N-524	123 W SONORA ST	3/9/2022	One Day/First Day of Multi-Day Inspection
CITY OF STOCKTON	N-800	22 E MARKET ST	3/9/2022	One Day/First Day of Multi-Day Inspection
DURAFLAME, INC.	N-3765	2894 MONTE DIABLO AVE	3/9/2022	One Day/First Day of Multi-Day Inspection
CITY OF STOCKTON	N-800	22 E MARKET ST	3/9/2022	One Day/First Day of Multi-Day Inspection
CLEAN PLANET, INC.	N-4997	250 PORT ROAD 23	3/9/2022	One Day/First Day of Multi-Day Inspection

Facility Name	Facility ID	Facility Address	Date	Inspection Type
PACIFIC ETHANOL STOCKTON LLC	N-7365	3028 NAVY DR	3/16/2022	One Day/First Day of Multi-Day Inspection
JUVA STOCKTON, INC	N-9767	633 SAN JUAN AVE	3/17/2022	One Day/First Day of Multi-Day Inspection
VANCO TRUCK & AUTO PLAZA	N-921	1033 W CHARTER WAY	3/17/2022	One Day/First Day of Multi-Day Inspection
JUVA STOCKTON, INC	N-9767	633 SAN JUAN AVE	3/17/2022	Source Test Observation
LKQ	N-7811	2041 NAVY DR	3/18/2022	One Day/First Day of Multi-Day Inspection
STOCKTON RWCF	N-811	2500 NAVY DR	3/23/2022	One Day/First Day of Multi-Day Inspection
SAN JOAQUIN COUNTY	N-9212	161 S SUTTER ST	3/24/2022	One Day/First Day of Multi-Day Inspection
WESTWAY FEED PRODUCTS LLC	N-2413	2115 W WASHINGTON ST	3/24/2022	One Day/First Day of Multi-Day Inspection
SYNERGY PETROLEUM 332 INC	N-4419	322 S CENTER ST	3/28/2022	One Day/First Day of Multi-Day Inspection
JUVA STOCKTON, INC	N-9767	633 SAN JUAN AVE	3/30/2022	Source Test Observation
ARROW INFRASTRUCTURE HOLDING IA LLC	N-2369	2700 W WASHINGTON ST	4/5/2022	One Day/First Day of Multi-Day Inspection
GPT PROP TRUST/REIT MNGMT & RESEARCH LLC	N-8703	603 SAN JUAN AVE	4/6/2022	One Day/First Day of Multi-Day Inspection
NEWARK SIERRA PAPERBOARD CORP.	N-577	800 W CHURCH ST	4/12/2022	One Day/First Day of Multi-Day Inspection
ABDO THABIT NASHIR	N-103	3440 E MAIN ST	4/20/2022	One Day/First Day of Multi-Day Inspection
DTE STOCKTON, LLC	N-645	2526 W WASHINGTON ST	4/20/2022	Source Test Observation
SAN JOAQUIN COUNTY PUBLIC HEALTH SERVICE	N-4677	1601 E HAZELTON AVE	5/3/2022	One Day/First Day of Multi-Day Inspection
DIAMOND AUTO BODY & SERVICES INC	N-9633	521 N STOCKTON ST	5/3/2022	One Day/First Day of Multi-Day Inspection
CSREH CHARTER 540 E MAIN, LLC	N-1004	540 E MAIN ST	5/4/2022	One Day/First Day of Multi-Day Inspection
RANDHAWA PETROLEUM LLC DBA EL DORADO GAS	N-983	1901 S EL DORADO ST	5/10/2022	One Day/First Day of Multi-Day Inspection
STOCKTON RWCF	N-811	2500 NAVY DR	5/13/2022	Source Test Observation
ABDO THABIT NASHIR	N-8540	713 N EL DORADO ST	5/16/2022	One Day/First Day of Multi-Day Inspection
DELTA CHARTER INC	N-4283	440 W CHARTER WAY	5/17/2022	One Day/First Day of Multi-Day Inspection
MOBIL STOCKTON #1/ABDO NASHIR	N-175	642 N HUNTER ST	5/17/2022	One Day/First Day of Multi-Day Inspection
CHARTER WAY PETRO INC.	N-2523	508 W CHARTER WAY	5/18/2022	One Day/First Day of Multi-Day Inspection
7-ELEVEN, INC.	N-9850	770 W CHARTER WAY	5/18/2022	One Day/First Day of Multi-Day Inspection
STOCKTON, CITY OF	N-805	1465 S LINCOLN ST	5/18/2022	One Day/First Day of Multi-Day Inspection
REMCO	N-9823	1627 ARMY COURT STE 1	5/19/2022	One Day/First Day of Multi-Day Inspection
SRH FOOD & GAS MARKET	N-258	749 E MARTIN LUTHER KING JR BLVD	5/19/2022	One Day/First Day of Multi-Day Inspection
DIAMOND FOODS, LLC	N-285	1050 S DIAMOND ST	6/7/2022	One Day/First Day of Multi-Day Inspection
SAN JOAQUIN COUNTY	N-722	1810 E HAZELTON AVE	6/8/2022	One Day/First Day of Multi-Day Inspection
MAIN BODY SHOP	N-2943	1861 E MAIN ST	6/8/2022	One Day/First Day of Multi-Day Inspection
SCHUFF STEEL COMPANY	N-629	2324 NAVY DR	6/14/2022	One Day/First Day of Multi-Day Inspection
GSG GAS AND MART	N-454	701 E CHARTER WAY	6/15/2022	One Day/First Day of Multi-Day Inspection
AZTLAN ORNAMENTAL IRON FAB	N-3841	129 S WILSON WAY	6/15/2022	One Day/First Day of Multi-Day Inspection
MARBLE PALACE INC	N-3791	711 S SAN JOAQUIN ST	6/15/2022	One Day/First Day of Multi-Day Inspection
DURAFLAME WEST	N-150	1340 W WASHINGTON ST	6/15/2022	One Day/First Day of Multi-Day Inspection
STOCKTON MUNICIPAL UTILITY	N-2561	WALKER SLOUGH AT TURNPIKE RD	6/15/2022	One Day/First Day of Multi-Day Inspection
SAN FRANCISCO AUTOBODY FRAME	N-3317	16 S WILSON WAY	6/15/2022	One Day/First Day of Multi-Day Inspection
COUNTRY MARKETPLACE	N-3845	1789 W CHARTER WAY	6/16/2022	One Day/First Day of Multi-Day Inspection
CALIFORNIA WATER SERVICE	N-151	1602 E LAFAYETTE ST	6/16/2022	One Day/First Day of Multi-Day Inspection
620 WEST CHARTER WAY LLC	N-993	620 W CHARTER WAY	6/16/2022	One Day/First Day of Multi-Day Inspection
VERIZON WIRELESS - PORT OF STOCKTON	N-7643	734 WILSHIRE AVE	6/20/2022	One Day/First Day of Multi-Day Inspection

Facility Name	Facility ID	Facility Address	Date	Inspection Type
CALIFORNIA WATER SERVICE COMPANY	N-9510	1225 S EL DORADO ST	6/21/2022	One Day/First Day of Multi-Day Inspection
MCI	N-7900	510 E MAGNOLIA ST	6/23/2022	One Day/First Day of Multi-Day Inspection
COMCAST CABLE COMMUNICATIONS INC	N-4017	838 E PARK ST	6/23/2022	One Day/First Day of Multi-Day Inspection
HEADWATERS RESOURCES INC	N-4489	2025 W HAZELTON AVE	6/30/2022	One Day/First Day of Multi-Day Inspection
W-1 MANAGEMENT LLC	N-3367	540 N GRANT ST	6/30/2022	One Day/First Day of Multi-Day Inspection