

APPENDIX F

Enforcement Overview

Stockton CERP

San Joaquin Valley Air Pollution Control District

Enforcement Overview

List of Permitted Facilities

District Permitted Facilitieswithin Stockton Community Boundary

FACILITY	FACILITY ID	ADDRESS	FACILITY DESCRIPTION
209 EXPRESS AUTO BODY	N-2986	446 N AURORA ST	MOTOR VEHICLE AND MOBILE EQUIPMENT COATING
501 W WEBER, LLC	N-3183	501 W WEBER AVE	REAL ESTATE MANAGEMENT
620 WEST CHARTER WAY LLC	N-993	620 W CHARTER WY	GASOLINE DISPENSING FACILITY
7-ELEVEN #38877	N-9759	10 NORTH WILSON WAY	GASOLINE DISPENSING FACILITY
ABC RADIATORS	N-9186	601 S WILSON WAY	RADIATOR REPAIR FACILITY
ABDO THABIT NASHIR	N-103	3440 E MAIN ST	GASOLINE DISPENSING FACILITY
ABDO THABIT NASHIR	N-8540	713 N EL DORADO ST	GASOLINE DISPENSING FACILITY
AC PAINTING	N-8925	620 SAN JUAN AVE	WOOD PRODUCTS COATING OPERATION
ACE ARMATURE & MOTOR SHOP (JOSHUA IRIS)	N-4	529 N ORANGE ST	ELECTRIC MOTOR REBUILDING AND REPAIR
ADVANCED GEOENVIRONMENTAL INC	N-7592	308 N GRANT ST	SANITARY SERVICES
ALL FOREIGN & DOMESTIC BODY SHOP	N-4399	1917 NAVY DR	MOTOR VEHICLE AND MOBILE EQUIPMENT COATING
AMERICAN 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
CALAMCO COGEN LLC	N-7082	2323 PORT ROAD G	INORGANIC CHEMICAL DISTRIBUTION - AMMONIA
CALIFORNIA AMMONIA CO	N-157	2321 W WASHINGTON ST	INORGANIC CHEMICAL RECEIVING, STORAGE, LOADOUT - AMMONIA
CALIFORNIA PORTLAND CEMENT COMPANY	N-4425	2201 W WASHINGTON ST	BULK CEMENT DISTRIBUTION FACILITY
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
CANNON DRY CLEANING COMPANY	N-172	48 W HARDING WAY	DRY CLEANING
CARRY TRANSIT	N-8273	140 PORT ROAD 13	FOOD-GRADE TRANSFER STATION
CASTLE METALS	N-8634	1625 TILLIE LEWIS DR	METAL DISTRIBUTOR
CENTRAL VALLEY HARDWARE	N-1096	924 E CHURCH ST	METAL PRODUCTS FABRICATION
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
CITY OF STOCKTON	N-800	22 E MARKET ST	GOVERNMENT SERVICES
CITY OF STOCKTON - SMG STOCKTON	N-9031	242 E MAIN ST	GOVERNMENT SERVICES
CITY OF STOCKTON - VAN BUSKIRK GOLF	N-828	1740 HOUSTON AVE	PUBLIC GOLF COURSES
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
CORT COMPANIES	N-1004	540 E MAIN ST	NONCLASSIFIABLE ESTABLISHMENT
COUNTRY MARKETPLACE	N-3845	1789 W CHARTER WAY	GASOLINE DISPENSING FACILITY
COVE CONTRACTORS, INC.	N-7986	3242 SOUTH EL DORADO ST	SANITARY SERVICES

District Permitted Facilitieswithin Stockton Community Boundary

FACILITY	FACILITY ID	ADDRESS	FACILITY DESCRIPTION
DAMERON HOSPITAL	N-2392	525 W ACACIA ST	HOSPITALS
DELTA CHARTER INC	N-4283	440 W CHARTER WAY	GASOLINE DISPENSING FACILITY
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
DPI2 CA 18 ARMY COURT, LLC	N-4375	1624 ARMY CT	TOY AND GAME STORE - RETAIL
DTE STOCKTON, LLC	N-645	2526 W WASHINGTON ST	POWER GENERATION FACILITY
DURAFLAME INC.	N-9634	400 S FRESNO ST	WOOD PRODUCTS MANUFACTURING
DURAFLAME WEST	N-150	1340 W WASHINGTON ST	WOOD PRODUCTS MANUFACTURING
DURAFLAME, INC.	N-3765	2894 MONTE DIABLO	WOOD PRODUCTS MANUFACTURING
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
GMA GARNET USA CORPORATION	N-9238	1627 TILLIE LEWIS DR	SAND RECEIVING, STORAGE, AND BAGGING OPERATION
GPT PROP TRUST/REIT MNGMT & RESEARCH LLC	N-8703	603 SAN JUAN AVE	GOVERNMENT AGENCY
GSG GAS AND MART	N-454	701 E CHARTER WAY	GASOLINE DISPENSING FACILITY
H.J.BAKER & BRO. LLC	N-4064	65 STORK RD	INDUSTRIAL INORGANIC CHEMICALS - SULFUR
HAMAMOTO'S BODY SHOP	N-2403	108 W HAZELTON AVE	MOTOR VEHICLE AND MOBILE EQUIPMENT COATING
HDM AMERICA LLC	N-898	735 S SUTTER ST	WOOD PRODUCTS MANUFACTURING
HEADWATERS RESOURCES INC	N-4489	2025 W HAZELTON AVE	CONSTRUCTION MATERIALS RECEIVING, STORAGE, HANDLING
HERNANDEZ AUTO BODY AND PAINT	N-8237	840 E JEFFERSON ST	MOTOR VEHICLE AND MOBILE EQUIPMENT COATING
HI-GRADE CLEANERS	N-400	47 S SAN JOAQUIN ST	DRY CLEANING
HOGAN MFG INC	N-389	1754 E MARIPOSA RD	MOBILE EQUIPMENT FABRICATION
HOLT OF CALIFORNIA	N-6059	1521 W CHARTER WAY	FARM MACHINERY AND EQUIPMENT
INDEPENDENT TRUCKING INC	N-2642	1145 W CHARTER WY	LOCAL TRUCKING WITHOUT STORAGE
JOE DANGTRAN	N-5278	717 W 8TH ST	GASOLINE DISPENSING FACILITY
JUDICIAL COUNCIL OF CALIFORNIA	N-9129	180 E WEBER AVE	GOVERNMENT SERVICES
JUVA STOCKTON, INC	N-9767	633 SAN JUAN AVENUE	CANNABIS GROWING AND CULTIVATION
KLEIN BROS LTD	N-1006	1515 S FRESNO AVE	FOOD PROCESSING
LEHIGH SOUTHWEST CEMENT COMPANY	N-153	205 PORT ROAD 1	CEMENT RECEIVING, STORAGE, LOADOUT
LEHIGH SOUTHWEST CEMENT COMPANY	N-4022	PORT OF STOCKTON DOCK #4	BULK CEMENT DISTRIBUTION FACILITY
LKQ	N-7811	2041 NAVY DR	AUTOMOBILE PARTS DEALER
LMG STOCKTON, INC DBA THE RECORD	N-819	612 E MARKET ST	COMMERCIAL PRINTING - NEWSPAPER
M & L MOULDING AND MACHINE INC	N-7232	803 S SUTTER ST	WOOD PRODUCTS MANUFACTURING
M&L COMMODITIES, INC DBA INLAND COLD STORAGE - STOCKTON	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
MASONITE INTERNATIONAL INC	N-3071	340 W SCOTTS AVE	MILLWORK
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

District Permitted Facilitieswithin Stockton Community Boundary

FACILITY	FACILITY ID	ADDRESS	FACILITY DESCRIPTION
NUSTAR TERMINALS OPS PARTNERSHIP LP	N-829	2941 NAVY DRIVE	BULK PETROLEUM TERMINAL
OHI COMPANY	N-7249	820 S PERSHING AVE	METAL PRODUCTS FABRICATION
OHI COMPANY, INC.	N-9550	820 S PERSHING AVENUE	METAL PRODUCTS FABRICATION
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 SQUARE	N-3932	1319 N MADISON ST	RESIDENTIAL CARE
PORT OF STOCKTON	N-1013	2201 W WASHINGTON ST	MARINE CARGO HANDLING
PSC INDUSTRIAL OUTSOURCING LP	N-8662	VARIOUS LOCATIONS	TANK MAINTENANCE SERVICES
QUIKSERVE ENT INC DBA BURGER KING #2268	N-4774	619 W CHARTER WAY	RESTAURANT - FAST FOOD
QWEST COMMUNICATIONS CORPORATION	N-4347	952 E LINDSAY ST	TELECOMMUNICATIONS
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 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
SFP, L.P.	N-1000	2947 NAVY DR	PETROLEUM TRANSPORTATION
SNOW CLEANERS INC	N-3076	38 W SONORA ST	DRY CLEANING
SRH FOOD & GAS MARKET	N-258	749 E MARTIN LUTHER KING JR BLVD	GASOLINE DISPENSING FACILITY
STATE OF CA. 2ND DIST. AG ASSO	N-788	1658 S AIRPORT WAY	OPERATION OF AGRICULTURAL FAIRS
STATE OF CALIFORNIA, DEPT OF TRANS	N-4986	1604 SOUTH B ST	STATE GOVERNMENT FACILITY
STEVEN STEIN ENTERPRISES, INC DBA CAVALLINO COACHWORKS OF STOCKTON	N-2382	2124 W FREMONT ST	MOTOR VEHICLE AND MOBILE EQUIPMENT COATING
STOCKDALE PREMIER FINISHES	N-5133	1118 W FREMONT ST	WOOD PRODUCTS MANUFACTURING
STOCKTON EAST WATER DISTRICT	N-823	6767 E MAIN ST	WATER TREATMENT FACILITY
STOCKTON MUNICIPAL UTILITY	N-2561	WALKER SLOUGH AT TURNPIKE RD	MUNICIPAL WATER SUPPLY
STOCKTON RWCF	N-811	2500 NAVY DR	WASTEWATER TREATMENT FACILITY
STOCKTON TRI INDUSTRIES, LLC	N-810	2141 E ANDERSON ST	METAL PRODUCTS FABRICATION
STOCKTON, CITY OF	N-805	1465 S LINCOLN ST	GOVERNMENT SERVICES
SUNSHINE HAWAIIAN BBQ	N-9572	11 N CENTER ST	RESTAURANT
TESORO LOGISTICS OPERATIONS LLC	N-845	3003 NAVY DR	BULK PETROLEUM TERMINAL
TIGER-SUL PRODUCTS LLC	N-9331	61 STORK RD	INDUSTRIAL INORGANIC CHEMICALS - SULFUR
TRAIL COFFEE	N-8727	501 E MAIN ST	ROASTED COFFEE
TRANSLOAD SOLUTIONS LLC	N-9404	915 W. ANDERSON STREET	DRY COMMODITIES RECEIVING, STORAGE, HANDLING
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
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
WESTWAY FEED PRODUCTS LLC	N-2413	2115 W WASHINGTON ST	ANIMAL FEED PROCESSING

District Permitted Facilitieswithin Stockton Community Boundary

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WESTWAY FEED PRODUCTS LLC	N-655	2130 W WASHINGTON ST	ANIMAL FEED PROCESSING
WEYERHAEUSER NR COMPANY	N-7186	2700 S CALIFORNIA ST	WOOD PRODUCTS MANUFACTURING
WILLIAMS TANK LINES	N-8141	1477 TILLIE LEWIS DR	TRANSPORTATION
WILMAR OILS & FATS STOCKTON LLC	N-8622	2008 PORT ROAD B	COOKING OIL PROCESSING
WRENCHER'S	N-3367	540 N GRANT ST	MOTOR VEHICLE AND MOBILE EQUIPMENT COATING

Enforcement Overview

Summary of Complaints

Summary of Complaints

Date/Time Received	Owner/Operator/Responsible Party	Property Address	Complaint Type	Complaint Description	Resolution	Resolution Description
1/17/17 4:01 PM		2121 E Ninth Street	Open Burn	Illegal burn of trash at the rear of property.	Not Confirmed	4103 warning letter sent
1/25/17 7:44 PM		2739 State Route 99	Open Burn	Burn barrel at a biker club. Please call Fire Chief Martel for further information.	NOV Issued	Evidence of burning observed during investigation;
1/26/17 9:31 AM		Cross Town Freeway	Visible Emission	RP says that there is a lot of smoke coming from a smoke stack that can be seen from the freeway. RP is having problems breathing because it is so thick.	Not Confirmed	R/I observed steam coming from DTE, and did not observe smoke.
2/21/17 10:46 AM	Duraflame	Duraflame	Odor Nuisance	RP called to follow up on a CAL-EPA complaint filed a while back. Complaint seemed to involved possible pollutants being emitted from this facility.	Not Confirmed	Follow-up to from a complaint originally filed with Cal-EPA, called to request additional information, left a voice message and did not receive a return phone call. Compliance inspection performed on 3/1/17 revealed no apparent violations of District rules.
2/22/17 5:00 PM	DURAFLAME WEST	1340 W WASHINGTON ST	Odor Nuisance	They work next to Duraflame and there is something coming from the facility that makes them all sick with lung irritation issues. There is a smell coming from the Duraflame facility, typically it is bad in the morning. Has been going on for a long time.	Not Confirmed	District staff conducted an inspection of the facility and the railcar area and did not detect any odors. Based on the inspection, there were no apparent violations of District rules and regulations.
3/31/17 9:20 AM		Highway 4/Charter Way	Odor Nuisance	Reporting Party states odor was detected while driving along Highway 4/Charter Way area in Stockton.	Not Confirmed	Staff conducted an odor investigation in the area identified and no odors were detected.
4/4/17 2:28 PM		3636 Mary Avenue	Open Burn	Illegal burn. Neighbor has been burning trash all morning in their backyard.	Not Confirmed	During the investigation, District staff observed a grill that was smoldering and freshly cooked food.
5/25/17 3:57 PM		1860 W Willow St	Open Burn	Burning yard waste in backyard	Not Confirmed	District staff conducted a site visit and spoke with the homeowner who stated they had been BBQing earlier and had not been burning yard waste. District staff explained District rule regarding open burning and that a confirmation of an illegal burn would result in a violation being issued.
6/2/17 10:52 AM		2031 S. El Dorado St	Other	Business is barbecuing causing large amounts of smoke.	No Violation	District staff spoke to the reporting party in regards to the smoke from commercial BBQing and explained that the operation was exempt from District permitting and that this was the first complaint received in regards to the smoke impacts. District staff offered to contact the business to limit the amount of smoke and the reporting party said that the business had already taken steps to do that.
6/7/17 8:07 PM		3135 S. Laurel St	Open Burn	Illegal open burn	NTC Issued	District staff surveyed the area of the complaint, visited the fire department station and received a fire incident report and issued a Notice to Comply based on the information in the report.
6/27/17 2:10 PM		Dirt lot across the street from 1325 S Commerce St	Fugitive Dust	They are digging and moving dirt and the dust is covering the nearby businesses and homes. There is no watering truck in site.	Not Confirmed	District staff contacted the reporting party and was told that the issue was no longer taking place. District staff conducted a site visit and did not observe any earthmoving activities during that time.
7/12/17 12:46 PM		3228 Castellon Way	Residential Open Burning	Responsible party burned garbage in his back yard early this morning. This occurs often; in the evenings or early mornings. Burns in a steel container.	Unable to Confirm	No evidence of illegal burning was found. Burn regulations discussed with residents.
7/20/17 6:39 PM		3636 Mary Ave	Residential Open Burning	Burning trash. Smoke is entering RP's home.	Unable to Confirm	No active burning was observed. Burn regulations discussed with residents and advisory letter mailed to property owner.
8/2/17 9:38 AM	CalTrans	1976 E Charter Way	Asbestos	Asbestos in the workplace.	Unable to Confirm	Inspector did not confirm asbestos contamination in CalTrans workplace as described. No violations of asbestos regulation observed.
8/3/17 2:44 PM		S Los Angeles St	Fugitive Dust	Reporting party is near the Boggs Tract Community Center where they are building a new freeway. The dust is unbearable. They have a water truck but it is not being used.	Unable to Confirm	Inspector did not observe any dust generated from freeway easement. Inspector met with contractor discussed District's dust control regulations and observed water trailer on site.

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1/26/17 9:31 AM		Cross Town Freeway	Visible Emission	RP says that there is a lot of smoke coming from a smoke stack that can be seen from the freeway. RP is having problems breathing because it is so thick.	Not Confirmed	R/I observed steam coming from DTE, and did not observe smoke.
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2/22/17 5:00 PM	DURAFLAME WEST	1340 W WASHINGTON ST	Odor Nuisance	They work next to Duraflame and there is something coming from the facility that makes them all sick with lung irritation issues. There is a smell coming from the Duraflame facility, typically it is bad in the morning. Has been going on for a long time.	Not Confirmed	District staff conducted an inspection of the facility and the railcar area and did not detect any odors. Based on the inspection, there were no apparent violations of District rules and regulations.
3/31/17 9:20 AM		Highway 4/Charter Way	Odor Nuisance	Reporting Party states odor was detected while driving along Highway 4/Charter Way area in Stockton.	Not Confirmed	Staff conducted an odor investigation in the area identified and no odors were detected.
4/4/17 2:28 PM		3636 Mary Avenue	Open Burn	Illegal burn. Neighbor has been burning trash all morning in their backyard.	Not Confirmed	During the investigation, District staff observed a grill that was smoldering and freshly cooked food.
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6/2/17 10:52 AM		2031 S. El Dorado St	Other	Business is barbecuing causing large amounts of smoke.	No Violation	District staff spoke to the reporting party in regards to the smoke from commercial BBQing and explained that the operation was exempt from District permitting and that this was the first complaint received in regards to the smoke impacts. District staff offered to contact the business to limit the amount of smoke and the reporting party said that the business had already taken steps to do that.
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6/27/17 2:10 PM		Dirt lot across the street from 1325 S Commerce St	Fugitive Dust	They are digging and moving dirt and the dust is covering the nearby businesses and homes. There is no watering truck in site.	Not Confirmed	District staff contacted the reporting party and was told that the issue was no longer taking place. District staff conducted a site visit and did not observe any earthmoving activities during that time.
7/12/17 12:46 PM		3228 Castellon Way	Residential Open Burning	Responsible party burned garbage in his back yard early this morning. This occurs often; in the evenings or early mornings. Burns in a steel container.	Unable to Confirm	No evidence of illegal burning was found. Burn regulations discussed with residents.
7/20/17 6:39 PM		3636 Mary Ave	Residential Open Burning	Burning trash. Smoke is entering RP's home.	Unable to Confirm	No active burning was observed. Burn regulations discussed with residents and advisory letter mailed to property owner.
8/2/17 9:38 AM	CalTrans	1976 E Charter Way	Asbestos	Asbestos in the workplace.	Unable to Confirm	Inspector did not confirm asbestos contamination in CalTrans workplace as described. No violations of asbestos regulation observed.
8/3/17 2:44 PM		S Los Angeles St	Fugitive Dust	Reporting party is near the Boggs Tract Community Center where they are building a new freeway. The dust is unbearable. They have a water truck but it is not being used.	Unable to Confirm	Inspector did not observe any dust generated from freeway easement. Inspector met with contractor discussed District's dust control regulations and observed water trailer on site.

Summary of Complaints

Date/Time Received	Owner/Operator/Responsible Party	Property Address	Complaint Type	Complaint Description	Resolution	Resolution Description
8/15/17 7:50 AM		538 W Flora St	Other	Resident spray paints every day, starting late at night and into the early morning.	Unable to Confirm	No evidence of overspray or odors were detected. An advisory letter was mailed to the resident.
8/18/17 2:33 PM		2626 E Main St	Other Open Burning	Smoke grilling out chickens at store.	No Violation	Wood burning to cook food for human consumption is exempt from District burning rules.
8/21/17 3:15 PM	Alegre Yard	S Stockton St	Fugitive Dust	Track out from the Alegre rock crushing plant has been very bad since last Thursday and I have yet to see 1 water truck on the street, nor water running in their yard.	Unable to Confirm	No activity was in progress at the time of inspection and yard was closed. No visible dust observed, no trackout observed. Discussed complaint with facility; operator stated he would discuss with staff to ensure adequate water is used to prevent trackout. Additionally, site has a wheel wash system at exit to prevent trackout.
8/31/17 3:44 PM	Transload Solutions LLC	915 W Anderson St	Fugitive Dust	Responsible party just dumped a bunch of dust. This is an ongoing problem.	Unable to Confirm	Dust-generating activity was not observed during initial and subsequent field investigations. Inspector returned to site on different day and did not observe any dust-generating activity.
8/31/17 4:38 PM	Transload Solutions LLC	915 W Anderson St	Fugitive Dust	Once again EXCESSIVE DUST coming from the Alegre/Ramrock yard. All week has been horrible. The new Lime piles are the worse as we have video to prove what's going on. There hasn't been any water on the either of the main piles.	Unable to Confirm	Dust-generating activity was not observed during initial and subsequent field investigations. Inspector returned to site on different day and did not observe any dust-generating activity.
9/8/17 12:30 PM	Transload Solutions LLC	915 W Anderson St	Fugitive Dust	Reporting Party states that gypsum offloading is occurring at Transload Solutions facility, which is resulting in visible emissions.	Confirmed	Inspector documented evidence of widespread dust within the facility, as well as dust on three vehicles. Moderate visible dust emissions were observed from the aggregate yard, but not persistent enough to document a violation. Visible dust did not exceed time limit in regulation. Inspector conducted site investigation and spoke with site personnel about requirements. Water truck was observed in operation on site and piles appeared stabilized. Inspector explained fugitive dust requirements.
9/11/17 9:46 AM	ARCO Fresmont St	1617 W Fremont St	Gasoline Dispensing Facility	Reporting party pumped \$5 into vehicle and the car indicator didn't change. Station was asked if the pump was working properly. Reporting party had to put in additional gas.	Referred To	Not a vapor recovery issue regulated by the District. Matter referred to San Joaquin County Weights and Measures.
9/11/17 10:19 AM		Empty lot on 4th - a block from Grant	Other Open Burning	They are cleaning up the lot and burning the weeds. Smoke is bothering the responsible party and their asthma.	NOV Issued	Multiple burn locations observed on the property. NOV 5018164 issued to property owner. At the time of the site inspection no burning was observed taking place; however, there was burned material and weeds on the property. Later in the day an additional call of burning on site was received and the Stockton FD was notified.
9/14/17 10:58 AM		2168 S Ash St	Asbestos	Wrongful removal of asbestos due to contractors	No Violation	Advised owner of residence this activity is exempt from the asbestos requirements because it occurred at a single-family dwelling. Provided education regarding asbestos requirements for single family dwellings.
9/14/17 1:50 PM		2168 S Ash St	Asbestos	Per correspondence, believes contractors removed asbestos wrongfully	No Violation	Advised owner of residence this activity is exempt from the asbestos regulation because it occurred at a single-family dwelling. Provided education regarding asbestos requirements for single family dwellings.
9/18/17 2:12 PM	Transload Solutions LLC	915 W Anderson St	Fugitive Dust	ONCE AGAIN, massive amounts of dust coming from this facility. 4 trucks deep are lined up right now to be hoisted unto the air to dump out 53' semi trailers full of lime. No water is being put on any piles.	Unable to Confirm	No visible dust emissions at the time of complaint investigation. Site visit did not reveal any dust from operation.

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9/27/17 2:22 PM	Green Planet Inv. LLC	2420 S California St	Fugitive Dust	There is currently an enormous amount of pressurized, unfiltered, awful, gritty, quite possibly harmful, white dust discharges into air all over the ground and surrounding environment (r.r. tracks) while in operation.	Unable to Confirm	Inspector did not detect any white dust or powder in the area.
10/24/17 7:19 PM		1945 E 8th St	Residential Open Burning	Report of illegal burn occurring at 1945 E. 8th Street in Stockton.	Unable to Confirm	Unable to access alleged burn area. A letter explaining burning waste is illegal was sent to the residents.
11/7/17 11:35 AM	La Tapatia Market	2606 E Main St	Other Open Burning	Smoke comes over into the RPs home. The smoke comes from a market that grills chicken.	No Violation	Wood burning to cook food for human consumption is exempt from District burning rules. Reporting party was referred to city/county regarding local ordinances. Inspector discussed regulations with reporting party, provided District complaint number as complaint was not occurring at the time the report was received.
11/8/17 3:14 PM	BNSF Railroad	BNSF Mormon Rail Yard	Fugitive Dust	San Joaquin County EHS reports heavy dust from construction activities on 11/7/17 at 6:00 PM. It appears the work will continue on subsequent days.	Unable to Confirm	No dust was observed during investigation. Railyard contacted about the complaint. Site contacted and complaint discussed with environmental personnel, who stated that they would advise site to use water in future when rail work is being done.
11/14/17 3:09 PM	Ho & Fan Family Trust	3118 S Laurel St	Residential Open Burning	Montezuma Fire dispatch called in an illegal burn in progress at the above location. Resident is burning a large pile of pallets & debris. Ticket # is ZUM170821	NOV Issued	Inspector observed pallets in the front yard and obtained incident report from fire department. NOV 5018522 was issued. Inspector responded to call from FD; upon arrival at site the property owner had already extinguished the fire upon arrival of the FD.
11/20/17 10:03 AM		Navy Dr @ Port of Stockton	Odor Nuisance	Strong chemical odor in the area. Smells like a facility is burning something they shouldn't be.	Unable to Confirm	Odor not confirmed at either suspected source facility or near complainant's residence.
11/27/17 2:35 PM		2605 E Main St	Other Open Burning	Reporting person called about smoke from cooking chicken outside. Smoke is causing nose and throat irritation.	No Violation	Unable to locate the provided address. Nearby outdoor grill was found, but not in use.
12/4/17 9:24 AM		3464 Turnpike Rd	Residential Open Burning	Reporting party called to report burning of trash.	Unable to Confirm	Evidence of burning was not found. Advisory letter sent to residents.
12/7/17 5:35 PM		1421 N Van Buren St	Residential Fireplace / Outdoor Wood Burning Device	Burning fireplace on a No Burn day, it's an ongoing occurrence.	Unable to Confirm	Inspector drove by, but did not observe smoke.
12/8/17 5:26 PM	SET 500 HOLDINGS LLC/LEACH JOANNE M	1426 N Van Buren St	Residential Fireplace / Outdoor Wood Burning Device	Smoking Chimney. Reporting party states the property burns often.	NOV Issued	Smoke was observed coming from the chimney on a curtailment day. NOV 5018743 was issued.
1/30/18 12:33 PM		2046 W Willow St	Residential Fireplace / Outdoor Wood Burning Device	Burning in fireplace. Unknown if registered.	Unable to Confirm	Inspector drove by, but did not observe smoke.
2/5/18 12:30 PM		2046 W Willow St	Residential Fireplace / Outdoor Wood Burning Device	Fireplace use on a registered only day.	Unable to Confirm	Inspector drove by, but did not observe smoke.
2/14/18 9:11 AM	Alegre / Ramrock Rock Crusing Yard	1023 S Stockton St	Fugitive Dust	Excessive trackout, last 3 weeks everyday	Unable to Confirm	Inspector observed minor dust on the street and worked with the company to have it removed.
2/18/18 12:40 AM	Martin Farms	Port of Stockton	Odor Nuisance	Reporting party calling about a strong, sickly, sweet, nauseating odor from the Port of Stockton area.	Unable to Confirm	Odor confirmed during complaint response and source appeared to be operating under normal conditions. Did not rise to level of public nuisance. Discussed odors with facility.
2/20/18 10:43 AM		219 E Weber Ave	Asbestos	Due to water damage of the storefront, there have been ongoing abatement activities and there are concerns that testing for mold and asbestos have been overlooked by the building management/owners. The work began on 1/27/18. ~area is 300 sq ft of ceiling	No Violation	Samples were taken and results showed none of the materials contained any detectable asbestos.
2/24/18 7:06 PM		Victory Park Area	Odor Nuisance	There is a factory that was causing noxious odors in the neighborhood.	Unable to Confirm	No odors detected in the area, and no other complaints received; therefore, no violation of public nuisance regulation.

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3/20/18 3:10 PM		2025 E Weber Ave	Other	Several months ago there was a fire at a large pallet operation. Ash from the site continues to blow to complainants house. There is ash on the house and it is getting into the house and may be impacting the health of the those who live in the house. This is ongoing.	Unable to Confirm	Could not determine the source of the ash. The site of the fire appears stable with either asphalt or gravel. No loose material observed.
3/23/18 7:09 AM		3028 Navy Dr	Odor Nuisance	The smell is unbearable out at the port of stockton.	Unable to Confirm	Reporting party called back and stated the odor had ceased. No field investigation was completed.
4/3/18 8:59 AM		Lever Blvd area	Odor Nuisance	There is a terrible odor in the area right now. Not sure where it is coming from. Possibly nearby factories.	Unable to Confirm	No odors detected in the area, and no other complaints received; therefore, no violation of public nuisance regulation.
4/3/18 9:20 AM	Julian Abasolo	3553 Mourfield Ave	Residential Open Burning	Burning accumulate garbage in metal drum.	NOV Issued	NOV 5019686 was issued for burning residential garbage in a barrel. Inspector spoke over the phone with the resident who had moved in from out of state and was not aware that garbage could not be burned. A return inspection on 4/21/18 showed that a garbage service was started at the site and the burn barrel had been removed.
4/5/18 9:46 AM		Downtown Stockton	Odor Nuisance	RP was walking downtown Stockton and said it smells like dog food everywhere.	Unable to Confirm	One of eight complaints received regarding odors near Port of Stockton/south central Stockton area. Inspectors detected odors indicative of operations adjacent to facilities, but not at the locations of where the complaints were received. A public nuisance was not confirmed.
4/5/18 10:07 AM		Hwy 99 all through Stockton	Odor Nuisance	Bad smell while driving down Hwy 99; smells like something dead. Can smell the odor all the way to El Dorado St & Miner Ave.	Unable to Confirm	One of eight complaints received regarding odors near Port of Stockton/south central Stockton area. Inspectors detected odors indicative of operations adjacent to facilities, but not at the locations of where the complaints were received. A public nuisance was not confirmed.
4/5/18 10:10 AM	Biofuel Plant At Port Of Stockton	Navy Dr	Odor Nuisance	The Bio-Fuel plant is back at it again and the fertilizer smell is permeating the North west side of the plant located off Navy Dr. in the Port of Stockton. The smell is so bad in our neighborhood the neighbors are asking me to file again. It turns your stomach and takes your breath away. Its been going on for two weeks now.	Unable to Confirm	One of eight complaints received regarding odors near Port of Stockton/south central Stockton area. Inspectors detected odors indicative of operations adjacent to facilities, but not at the locations of where the complaints were received. A public nuisance was not confirmed.
4/5/18 10:15 AM		1100 Block of Vernal Way	Odor Nuisance	Rancid smell in the air possibly from a funeral home. Smells occurs twice a month but today it is very strong.	Unable to Confirm	One of eight complaints received regarding odors near Port of Stockton/south central Stockton area. Inspectors detected odors indicative of operations adjacent to facilities, but not at the locations of where the complaints were received. A public nuisance was not confirmed.
4/5/18 12:42 PM	Port Of Stockton	2201 W Washington St	Odor Nuisance	Sickening sweet slight sulphur smell others say smell is liken to livestock. Occurs at various times. Yesterday in the morning and evening. Seems to be coming from the Stockton Port area has been going on for the past couple of years. I'm personally suspicious of the bulk mixing plant at the port. Smell is most strong to the West of the Stockton Port area and moved with the westerly winds.	Unable to Confirm	One of eight complaints received regarding odors near Port of Stockton/south central Stockton area. Inspectors detected odors indicative of operations adjacent to facilities, but not at the locations of where the complaints were received. A public nuisance was not confirmed.
4/5/18 3:35 PM		N San Joaquin St & E Weber Ave	Odor Nuisance	There is a terrible odor in the area. Reporting party doesn't know where it is coming from but says it smells like sulfur. Reporting party also smells it when they are home and cannot open any windows because of it. Would like to know where it is coming from and why it is occurring.	Unable to Confirm	One of eight complaints received regarding odors near Port of Stockton/south central Stockton area. Inspectors detected odors indicative of operations adjacent to facilities, but not at the locations of where the complaints were received. A public nuisance was not confirmed.

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4/5/18 4:28 PM		Port of Stockton	Odor Nuisance	Really bad odor, smells like sulfur. Reporting party can smell the odor across the Delta in the Country Club area.	Unable to Confirm	One of eight complaints received regarding odors near Port of Stockton/south central Stockton area. Inspectors detected odors indicative of operations adjacent to facilities, but not at the locations of where the complaints were received. A public nuisance was not confirmed.
4/6/18 8:46 AM		North Victory Park Area	Odor Nuisance	Horrible smell in the neighborhood. Has been occurring for the last few weeks. It smells like garbage. The odor is intermittent, usually in the early morning and late evening.	Unable to Confirm	Odor was not occurring at the time the complaint was received. No field investigation was completed.
4/7/18 7:12 PM		Victory Park Area	Odor Nuisance	Air smells like dead, rotting animals. Odor has been occurring for several months.	Unable to Confirm	No odors detected in the area, and no other complaints received; therefore, no violation of public nuisance regulation.
4/7/18 10:45 PM		928 S Hunter St	Odor Nuisance	Horrible, strong odor in the air.	Unable to Confirm	No odors detected in the area, and no other complaints received; therefore, no violation of public nuisance regulation.
4/8/18 9:30 PM		S Fresno Ave & Lever Blvd	Odor Nuisance	Strong, vomit-inducing odor in the air.	Unable to Confirm	Odor was not occurring at the time the complaint was received. No field investigation was completed.
4/9/18 4:02 PM		Near Victory Park	Odor Nuisance	Terrible smell in neighborhood that has occurred in the evening week after week. The odor usually occurs after 6 or 7 PM. The odor is a sweet, putrid smell kind of like burning rotten fruit. It is not chemical but very foul.	Unable to Confirm	Odor was not occurring at the time the complaint was received. No field investigation was completed.
4/10/18 12:19 PM		Tillie Lewis Area by Toys R Us warehouse	Odor Nuisance	Bad odor. Reporting party would like to know where it is coming from and what it is. It has been going on for the past 6 months in the evenings and now it includes the days.	Unable to Confirm	Odor was not occurring at the time the complaint was received. No field investigation was completed.
4/11/18 9:23 AM		Victory Park Area	Odor Nuisance	Dead animal smell	Unable to Confirm	Odor was not occurring at the time the complaint was received. No field investigation was completed.
4/18/18 10:04 AM		Victory Park Area	Odor Nuisance	Sweet smelling chemical type odor around the Victory Park area	Unable to Confirm	No odors detected in the area, and no other complaints received; therefore, no violation of public nuisance regulation.
4/18/18 11:10 AM		W Park St	Odor Nuisance	Horrible odor in neighborhood	Unable to Confirm	Odor was not occurring at the time the complaint was received. No field investigation was completed.
4/24/18 10:44 AM		3553 Mourfield Ave	Residential Open Burning	Received call regarding burning going on at address above. Mattresses and other garbage was burned in back area near wooden fence.	Unable to Confirm	Inspector did not observe any smoke.
5/16/18 4:30 PM		Empty lot next to 1320 W Weber Ave	Fugitive Dust	Tenant has moved a large piece of equipment onto the empty lot and is bringing in truckloads and truckloads of organic material. They then tumble the moldy organic material in this piece of machinery and do not use any water. The thick dust is covering the area.	NOV Issued	Material was removed from the site as required by the fire department. NOV 5020109 was issued for operating an unregistered trommel screen. The landlord had a tenant that had illegally stored compost material on site. To correct the situation the landlord brought in equipment without obtaining the proper permits. The material and equipment were removed from the site by May 31, 2018.
5/17/18 12:00 AM		N San Joaquin St & E Harding Way	Odor Nuisance	Odor in the air that smells like a dump site	Unable to Confirm	No odors detected in the area, and no other complaints received; therefore, no violation of public nuisance regulation.
5/21/18 11:39 AM		The empty lot next to 1320 W Weber Ave	Fugitive Dust	For the past week, there has been someone hauling in truckloads of organic material to a lot nearby and the dust is terrible.	Unable to Confirm	NOV was issued previously for operating an unregistered trommel screen. Equipment was not observed in operation and no dust was observed.
5/31/18 12:00 PM	Metropolitan Stevedore Company	2201 W Washington St, Dock 12 & 13	Fugitive Dust	The coal trains are not covered and the misters aren't being used (Reporting party thinks they are trying to save money by not using the misters). The coal dust is traveling to nearby homes. Reporting party is worried about breathing in the dust.	Unable to Confirm	Visible emissions were not observed. Misters were operating on the rail car tipper.
6/1/18 11:13 AM	CalTrans	1976 E Charter Way	Asbestos	Removing asbestos tiles in basement breakroom while workers are in the building. Dumpster labeled "Asbestos" is left open and the wind carries the dust into the eating area where employees eat their lunch.	Unable to Confirm	District staff determined that the ceiling tiles did not contain asbestos.
6/3/18 5:48 AM		Flora St E/O Harrison St	Odor Nuisance	Odor of paint; occurs only at night	Unable to Confirm	No odors detected in the area, and no other complaints received; therefore, no violation of public nuisance regulation.

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6/5/18 11:27 PM	CalTrans	1976 E Charter Way	Asbestos	Asbestos cleanup in breakroom after 5 PM.	Unable to Confirm	District staff determined that the ceiling tiles did not contain asbestos.
6/13/18 12:23 PM		1200 block of W Weber Ave	Fugitive Dust	Excessive dust from trucks hauling rocks from a levy control project.	Unable to Confirm	No earthmoving activity observed and the ground appeared recently watered.
6/20/18 9:00 AM		1936 E 8th St	Residential Open Burning	Montezuma Fire District called in an illegal burn at this location. The fire has been put out.	NTC Issued	No burning was occurring when staff arrived. Notice to Comply was issued requiring removal of the burn barrel. No burning during site inspection, property owner instructed to remove barrel.
7/3/18 2:50 PM		1345 W Weber Ave	Fugitive Dust	Ongoing dust issues with the construction company and them not using the water truck.	Unable to Confirm	Onsite investigation showed that no activity was occurring on the work site. District staff unable to enter facility due to gate locked and no one on site to speak to. Contacted the consultant for the project and explained a dust complaint had been received and explained actions that should be taken to reduce dust emissions. Explained that documented failure to comply with District rules could result in enforcement action being taken.
7/3/18 3:11 PM		1245 W Weber Ave	Fugitive Dust	Dust	Unable to Confirm	Onsite investigation showed that no activity was occurring on the work site. District staff unable to enter facility due to gate locked and no one on site to speak to. Contacted the consultant for the project and explained a dust complaint had been received and explained actions that should be taken to reduce dust emissions. Explained that documented failure to comply with District rules could result in enforcement action being taken.
7/9/18 11:46 AM		1541 W Weber Ave	Fugitive Dust	Dust is being created by trucks delivering rocks near the port of Stockton.	Unable to Confirm	CARB received the complaint on 7/3/18 and the District received it on 7/9/18. Onsite investigation revealed that no excessive dust was observed and a water truck was actively spraying while on-site.
7/18/18 12:10 PM		2031 El Dorado St	Other Open Burning	Smoke from a street side BBQ that cooks on a daily basis is impacting nearby residents. They seem to only cook chicken that smokes a lot and constantly impacts the area.	Unable to Confirm	Wood burning to cook food for human consumption is exempt from District burning rules. Inspector spoke with facility regarding possible mitigation to reduce impact, facility moved location of BBQ in an effort to reduce impact.
7/26/18 9:07 AM		2031 El Dorado St	Other Open Burning	Smoke from a street side BBQ that cooks on a daily basis is impacting nearby residents. They seem to only cook chicken that smokes a lot and constantly impacts the area.	No Violation	Wood burning to cook food for human consumption is exempt from District burning rules. Per previous complaint report and contact with the facility, the BBQ has been moved to a location farthest from residential houses as possible.
8/2/18 12:50 PM		2143 7th St East	Residential Open Burning	Reporting party says responsible party is burning garbage in a burn barrel in the evenings. Two houses on property and reporting party reports residents of the house in back are the ones who are burning in the burn barrel every day.	Unable to Confirm	Unable to make contact with residents or access property. "Burning Trash" advisory left on the door.
8/16/18 9:48 PM		1846 Clover Ln	Residential Open Burning	Illegal burn	NOV Issued	Fire was out upon inspector's arrival. Remnants of illegal burning were observed in a hole in the backyard. NOV 5020325 was issued. The fire was extinguished by the resident while FD was on site.
10/16/18 1:05 PM		2399 E Willow St	Other	Running a business out of a residence painting & sanding cars.	No Violation	Resident restores classic cars as a hobby, but does not paint on site. He rents a paint booth when it gets to that stage and uses a compliant HVLP spray gun.
10/18/18 9:18 AM	Masonite Door Company	433 W Scotts Ave	Fugitive Dust	The shop is creating large amounts of fine dust.	Unable to Confirm	Completed full facility inspection. Dust emissions were in compliance with permit limits.

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11/5/18 9:20 AM	Masonite International Inc	340 W Scotts Ave	Fugitive Dust	Reporting party complains of Masonite Door Company creating a very large amount of extremely fine dust which is creating hazardous working conditions for surrounding businesses.	Unable to Confirm	Inspected the baghouse as well as the surrounding ducting and did not observe any excessive dust.
11/17/18 11:56 AM		1037 W Rose St	Residential Open Burning	Burning in backyard	Unable to Confirm	Could not access property and did not observe evidence of burning from public roadway.
11/19/18 1:26 PM		921 S Airport Way	Residential Open Burning	Smell of smoke from a burn	Confirmed	Could not confirm, but observed homeless warming fire. Smoke appeared to be from homeless camp.
12/7/18 10:06 PM		2320 Hall Ave	Residential Open Burning	Responsible party keeps burning wet leaves and wood either early morning or as soon as it gets dark. The smoke sometimes gets very thick or light with a very strong smell.	Unable to Confirm	Firepit observed in the backyard but no sign of illegal materials being burned
12/20/18 4:46 PM		1851 E 11th St	Residential Open Burning	Illegal burn called in by Montezuma Fire District.	Confirmed	Structure fire on an abandoned property. Responsible party not identified for any enforcement.
12/21/18 4:14 PM		1421 N Van Buren St	Residential Fireplace / Outdoor Wood Burning Device	Burning now and most no-burn days.	Unable to Confirm	Inspector drove by, but did not observe smoke.
12/27/18 2:45 PM		1900 El Dorado St	Other Open Burning	Burning wood to grill outside of market which causes a lot of smoke. Takes place every day.	No Violation	Wood burning to cook food for human consumption is exempt from District burning rules. Inspector provided complainant with copy of Rule 4103 and exemption for cooking of food for human consumption.
12/27/18 2:58 PM		2031 El Dorado St	Other Open Burning	Burning wood to grill outside of market which causes a lot of smoke. Takes place every day.	No Violation	Wood burning to cook food for human consumption is exempt from District burning rules. Inspector provided complainant with copy of Rule 4103 and exemption for cooking of food for human consumption.
1/3/19 11:07 AM		65 Stork Rd	Other Open Burning	Observed fugitive dust emissions emanating from a sulfur pile.	Unable to Confirm	Observed steam emanating from the sulfur pile, but no dust.
1/4/19 2:11 PM		1421 N Van Buren St	Residential Fireplace / Outdoor Wood Burning Device	Burning in fireplace today.	Unable to Confirm	Inspector drove by, but did not observe smoke.
1/11/19 6:20 AM		1421 N Van Buren St	Residential Fireplace / Outdoor Wood Burning Device	The responsible party is a fireplace burning scofflaw. They burn close to daily.	Unable to Confirm	Inspector drove by, but did not observe smoke.
1/13/19 10:16 AM	Perthina Mathews	420 W Willow St	Residential Fireplace / Outdoor Wood Burning Device	Burning now.	NOV Issued	Smoke was observed coming from the chimney on a curtailment day. NOV 5021382 was issued.
1/21/19 5:54 PM		2121 E 9th St	Residential Open Burning	Montezuma Fire Department called in an illegal burn.	Unable to Confirm	Unable to access property or obtain additional information from the fire department.
1/28/19 3:10 PM	Family Faith Christian Center	2339 S B St	Asbestos	Possible asbestos containing material from construction project in back of Faith Family Christian Center. Items can be seen through fence opening on 10th Street	NOV Issued	NOV 5021516 was issued for improper abatement and removal of asbestos containing materials. Violation issued for failing to conduct survey, no written notification prior to renovation, improper work practices, visible emissions, and no trained personnel on site. A second NOV # 5021516 was issued for failing to inspect for asbestos prior to renovation. Appropriate survey and notification submitted on March 15, 2019.
2/12/19 9:30 AM	Harpal Chahal	1102 Aurora St South	Commercial/Industrial Open Burning	1102 S. Aurora, the old Debco towing yard. There are numerous burn piles and a partially demolished building. Most work is done at night and fires are at night.	Unable to Confirm	Only remains of wood being burned were found. No asbestos NESHAP violations observed.
2/21/19 1:48 PM		Area of E Sonora St & S Della St	Odor Nuisance	Strong odor of paint thinner	Unable to Confirm	Reporting party believed the odor was coming from a garbage bag in the street. No other complaints received. No field investigation was completed.

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2/22/19 2:50 PM	Open Window Project LLC	836 Channel St & 843 E Weber Ave	Asbestos	City of Stockton Code Enforcement reporting demolition of structures without permits at the following locations: 121 Aurora Street (partially demo'd) and 836 Channel Street (two structures completely demo'd).	NOV Issued	Confirmed structures had been demolished at 121 Aurora Street and 836 Channel Street without prior written notification. NOV's 5021648 & 5021649 were issued. Less than notifiable amounts of non-friable asbestos-containing materials were identified on surveys associated with the properties.
3/8/19 6:29 PM		923 Burkett Ave	Residential Open Burning	Received a complaint from Stockton Fire Dept regarding an illegal burn. Burning a pile of wood and lawn debris in the backyard. Can see high flames behind this address.	Not Confirmed	During onsite complaint investigation, was not observe any smoke and was unable to determine if any violation occurred.
3/12/19 11:25 AM	Azevedo's Collision Body & Paint	366 W Lafayette St	Other	Auto paint shop that is not filtering their paint properly. There is overspray everywhere, getting on the cars in the parking lot.	NOV Issued	NOV 38856 was issued for operating an automotive coating operation without a permit. No overspray violation documented.
3/12/19 7:12 PM		Fresno Ave & Hwy 4	Odor Nuisance	RP complains of a "funky" smell.	Unable to Confirm	No odors detected in the area, and no other complaints received; therefore, no violation of public nuisance regulation.
4/11/19 10:44 AM	Masonite International Inc	340 W Scotts Ave	Fugitive Dust	Whatever the facility is using to catch their dust appears to be out of order because there is dust everywhere. It looks like snow and is covering the cars. This has been going on all week and is still happening.	NOV Issued	Observed significant sawdust accumulation on the ground beneath the dust collector and observed sawdust being emitted from facility's storage loadout bins. Complaint confirmed, NOV #5021839 was issued for violating District Rule 2070. Facility cleaned up area and provided pictures of the area the next day.
4/22/19 4:18 PM		W Washington St	Other Open Burning	Black smoke coming from the area of DTE & Nustar in the Port of Stockton	Confirmed	Spontaneous combustion burn that was extinguished by fire department.
5/10/19 10:50 AM	Ross Roberts Truck Repair	641 S Harrison St	Other	Painting of Diesel Truck frames outside with no paint booth.	No Violation	Determined to be a permit-exempt coating operation based on low usage of coatings, per District Rule 2020.
5/12/19 12:29 AM		2809 S Lincoln St	Residential Open Burning	Responsible party is burning materials in their backyard making the air hard to breathe. The odors emanating from the fire are very strong and irritating. When I smell the odor it is constant. They have burned things in their backyard before and it always smells.	Unable to Confirm	During an onsite investigation, District staff were unable to detect the smell of smoke or observe smoke.
5/13/19 5:15 PM		1807 E 10th St	Residential Open Burning	Illegal open burn occurring now.	Unable to Confirm	Grass fire that the Sheriffs department determined was the result of an accidental ignition and was extinguished by the property owner.
6/18/19 8:18 AM		In the area of S Commerce St	Fugitive Dust	Would like to know what can be done about nearby business using leaf blowers all day. Makes it so hard to breath. Would like to speak to someone regarding regulations.	No Violation	Leaf blowers are not regulated by the District.
7/2/19 6:40 AM		1773 E Ralph Ave	Residential Open Burning	Illegal burn occurring. Reported at 6:40AM.	No Violation	Remnants of a grass fire found at rear of property, believed to have originated on the canal bank.
7/12/19 6:12 PM		1935 S Sutter St	Residential Open Burning	Resident is burning in two burn barrels. This has been going on for two weeks.	Unable to Confirm	Faint odor detected, but no smoke observed.
7/31/19 11:19 AM	Acevedo & Son Collision Repair Center	366 W Lafayette St	Other	Acevedo's Collision Body & Paint has been spraying industrial paint out of their open garage door into the air. Though they have a ventilation system in their shop, it does not filter the paint particles properly and they are released into the air as well.	NOV Issued	Inspector did not observe any painting occurring outside the paint booth or evidence that painting had occurred outside the booth. Filters were all in place and in good condition. Compliant spray equipment was used. NOV 39060 was issued for operating an automotive coating operation without a permit.

Summary of Complaints

Date/Time Received	Owner/Operator/Responsible Party	Property Address	Complaint Type	Complaint Description	Resolution	Resolution Description
7/31/19 11:25 AM	Acevedo & Son Collision Repair Center	366 W Lafayette St	Other	Shop leaves the door open while painting vehicles. The overspray escapes the building and gets on nearby vehicles and the ground.	NOV Issued	Inspector did not observe any painting occurring outside the paint booth or evidence that painting had occurred outside the booth. Filters were all in place and in good condition. Compliant spray equipment was used. NOV 39060 was issued for operating an automotive coating operation without a permit. After the NOV was issued the facility went out of business and a new operation has moved in and obtained proper permits.
7/31/19 1:17 PM	GTL Trucking	3229 S El Dorado St	Fugitive Dust	Trucks coming in and out of lot and parking continually which is creating a lot of dust.	Unable to Confirm	Did not observe visible dust emissions from facility during field visit. Inspector spoke with the operator explained that a complaint had been received and discussed Regulation VIII requirements.
7/31/19 8:55 PM		2110 E Michael Ave	Residential Open Burning	Illegal burn in an empty field.	Unable to Confirm	No evidence of illegal burning.
8/4/19 4:00 PM		1900 S El Dorado St	Other Open Burning	Grocery store (Fiesta Market) has a catering truck working out front, which barbecues chicken. barbecue is creating a lot of smoke making it hard to breathe for people in the area.	Referred To	Wood burning to cook food for human consumption is exempt from District burning rules. Reporting party was referred to city/county regarding local ordinances.
8/7/19 6:33 PM		W Vine St	Odor Nuisance	It smells like sewer or rotting garbage on the corner of W Vine St and Van Buren in Stockton. This has been on and off for the last week.	Unable to Confirm	No odors detected in the area, and no other complaints received; therefore, no violation of public nuisance regulation.
8/8/19 7:46 PM		345 W Vine St	Odor Nuisance	A worse version of the garbage/sewage smell I reported last night is back. The smell is intermittent and is present for at least one or two blocks around the corner of Vine and Van Buren. It has been around for over a week now.	Unable to Confirm	No odors detected in the area, and no other complaints received; therefore, no violation of public nuisance regulation.
8/24/19 9:55 PM		315 W 4th St	Residential Open Burning	Reporting party states residents at 315 W. 4th Street in Stockton are burning in their backyard.	No Violation	No active open burning was occurring. District burning regulations were discussed with the residents.
8/25/19 12:10 AM		419 E Jackson St	Residential Open Burning	Responsible party has the habit of making fire in their yard to cook, especially now in the summer months. They seem to use wood most of the time.	No Violation	Burning regulations discussed with resident. No violations were observed.
8/25/19 11:38 AM		1935 S Sutter St	Residential Open Burning	Reporting party would like to speak with someone about burning occurring in Stockton.	Unable to Confirm	No active burning was confirmed. Advisory letter was sent to the property owner. A barrel was observed on the property but there was no evidence of ash or burn debris at the site.
10/9/19 11:53 AM		1021 S Stockton St	Fugitive Dust	Excessive dust coming from business. They are piling gravel, rock, and dirt without using any watering system to keep dust down.	Unable to Confirm	Did not observe any fugitive dust emissions from the construction site. Inspector spoke with site and discussed Regulation VIII requirements. Site project managers stated they stopped work due to wind and had been using sprinklers and water truck.
10/9/19 5:00 PM		3062 Phelps St	Residential Open Burning	Resident burns regularly in their backyard.	Unable to Confirm	Burning was not actively occurring. No field investigation conducted.
11/21/19 9:24 AM		1021 S Stockton St	Fugitive Dust	Construction dust from piles in the yard - not using sprinklers.	Unable to Confirm	No visible fugitive dust emissions were observed from the property. Inspector investigated site and did not observe any dust above regulatory limits. The complaint was discussed with the site manager who stated they would use more sprinklers on windy days. Water trucks were observed putting water on roadways and sprinklers were observed on top of each pile.
11/21/19 2:27 PM		3333 Guernsey Ave	Residential Open Burning	Mobile home trailers brought onto the property. Repairs are being done to the mobile home and insulation is being burned at night. Mobile home is not visible from roadway.	Unable to Confirm	No burning of any insulation observed at the property.
11/24/19 6:00 PM		2144 E 6th St	Residential Open Burning	Resident is burning in their backyard.	Unable to Confirm	No active burning observed.
12/4/19 11:43 AM		2061 E 10th St	Residential Open Burning	Illegal burn occurring now.	NOV Issued	Remnants of open burning found in backyard containing cardboard and yard waste. NOV 50653 was issued. The fire was extinguished while inspector was on site.
12/31/19 9:27 AM		2630 E Scotts Ave	Residential Open Burning	Illegal burning-- resident burning plastic in backyard.	Unable to Confirm	No burning observed during investigation. Advisory letter sent to the resident.

Summary of Complaints

Date/Time Received	Owner/Operator/Responsible Party	Property Address	Complaint Type	Complaint Description	Resolution	Resolution Description
2/19/20 10:15 AM		Port of Stockton	Visible Emissions From Equipment	Black smoke coming from smoke stack on white ship docked in the port.	Unable to Confirm	Observed ship docked at the port with engines running. Visible emissions were less than the 20% opacity limitation.
3/2/20 10:17 AM		1000 S Stockton St	Fugitive Dust	Reporting party says the dust from Frank C. Alegre Trucking is really bad.	Unable to Confirm	Dust was not occurring when inspector arrived. A water truck was in use. Reported high winds earlier in the morning may have contributed.
4/1/20 10:10 AM	Tarps Tie Downs	960 E Fremont St	Asbestos	The workers are loading up a burned building into a 'Junk King' truck. They are not using water nor are they wearing personal protection.	NOV Issued	Complaint confirmed and NOVs 5023952 & 5023953 issued to property owner and demolition contractor for failure to provide written notification prior to demolition. When inspector arrived on site all work had been stopped by City Code Enforcement. An asbestos survey provided on site by the owner/agent indicated no asbestos was present in the building. The owner and contractor were cited for not providing written notification prior to start of work. The proper notification and asbestos survey were submitted on April 7, 2020.
4/20/20 12:50 PM		2143 E 6th St	Residential Open Burning	They were burning something that smelled like rubber in their backyard last night.	Unable to Confirm	Evidence of burning was not observed.
5/25/20 6:53 AM		W Vine St and N Edison St	Odor Nuisance	The odor is not uncommon and occurs earlier in the day such as now. It smells organic like compost, moist. Now it smells. I will try to do better reporting.	Unable to Confirm	No odors detected in the area, and no other complaints received; therefore, no violation of public nuisance regulation.

Enforcement Overview

Facility Inspections

Stockton Inspection History

FACILITY	FACILITY ID	ADDRESS	DATE	INSPECTION TYPE
PACIFIC ETHANOL STOCKTON LLC	N-7365	3028 NAVY DRIVE	07/10/2017	Breakdown/Deviation Investigation
SAN JOAQUIN COUNTY	N-722	1810 E HAZELTON AVE	07/12/2017	One Day/First Day of Multi-Day Inspection
CALTRANS STOCKTON MAINTENANCE STATION	N-4453	1604 SOUTH B ST BLDG 2	07/14/2017	One Day/First Day of Multi-Day Inspection
CALTRANS STOCKTON MAINTENANCE STATION	N-4453	1604 SOUTH B ST BLDG 2	07/14/2017	One Day/First Day of Multi-Day Inspection
CONTRACT COATINGS	N-228	2211 NAVY DR	07/18/2017	One Day/First Day of Multi-Day Inspection
ARROW INFRASTRUCTURE HOLDING IA LLC	N-2369	2700 W WASHINGTON STREET	07/27/2017	One Day/First Day of Multi-Day Inspection
CALIFORNIA PORTLAND CEMENT COMPANY	N-4425	2201 W WASHINGTON ST	07/31/2017	Breakdown/Deviation Investigation
NUSTAR TERMINALS OPS PARTNERSHIP LP	N-829	2941 NAVY DRIVE	07/31/2017	Breakdown/Deviation Investigation
ABC RADIATORS	N-9186	601 S WILSON WAY	08/01/2017	One Day/First Day of Multi-Day Inspection
ABDO THABIT NASHIR	N-103	3440 E MAIN ST	08/01/2017	One Day/First Day of Multi-Day Inspection
DTE STOCKTON, LLC	N-645	2526 W WASHINGTON ST	08/02/2017	Breakdown/Deviation Investigation
ARROW INFRASTRUCTURE HOLDING IA LLC	N-2369	2700 W WASHINGTON STREET	08/03/2017	Multi-Day/Ongoing Inspection
ARANDAS TORTILLA CO INC	N-8179	1318 E SCOTTS AVE	08/07/2017	One Day/First Day of Multi-Day Inspection
RANDHAWA PETROLEUM LLC DBA EL DORADO GAS	N-983	1901 S EL DORADO ST	08/07/2017	One Day/First Day of Multi-Day Inspection
STATE OF CA. 2ND DIST. AG ASSO	N-788	1658 S AIRPORT WAY	08/11/2017	One Day/First Day of Multi-Day Inspection
CALTRANS STOCKTON MAINTENANCE STATION	N-4453	1604 SOUTH B ST BLDG 2	08/15/2017	Follow-Up/Compliance Verification Inspection
PACIFIC ETHANOL STOCKTON LLC	N-7365	3028 NAVY DRIVE	08/15/2017	Multi-Day/Ongoing Inspection
ABDO THABIT NASHIR	N-103	3440 E MAIN ST	08/16/2017	Source Test Observation
DTE STOCKTON, LLC	N-645	2526 W WASHINGTON ST	08/21/2017	Breakdown/Deviation Investigation
MIRACLE MILE MARKET	N-549	244 W HARDING WAY	08/21/2017	One Day/First Day of Multi-Day Inspection
PORT OF STOCKTON	N-1013	2201 W WASHINGTON ST	09/08/2017	One Day/First Day of Multi-Day Inspection
NUSTAR TERMINALS OPS PARTNERSHIP LP	N-829	2941 NAVY DRIVE	09/12/2017	Breakdown/Deviation Investigation
NUSTAR TERMINALS OPS PARTNERSHIP LP	N-829	2941 NAVY DRIVE	09/14/2017	Breakdown/Deviation Investigation
STATE OF CA. 2ND DIST. AG ASSO	N-788	1658 S AIRPORT WAY	09/19/2017	Follow-Up/Compliance Verification Inspection
NUSTAR TERMINALS OPS PARTNERSHIP LP	N-829	2941 NAVY DRIVE	09/21/2017	Breakdown/Deviation Investigation
PACIFIC ETHANOL STOCKTON LLC	N-7365	3028 NAVY DRIVE	09/21/2017	Breakdown/Deviation Investigation
NUSTAR TERMINALS OPS PARTNERSHIP LP	N-829	2941 NAVY DRIVE	10/02/2017	Breakdown/Deviation Investigation
JUDICIAL COUNCIL OF CALIFORNIA	N-9129	180 E WEBER AVE	10/04/2017	One Day/First Day of Multi-Day Inspection
MARINE SERVICES	N-3905	1302 W FREMONT ST	10/11/2017	One Day/First Day of Multi-Day Inspection
JUDICIAL COUNCIL OF CALIFORNIA	N-9129	180 E WEBER AVE	10/12/2017	Multi-Day/Ongoing Inspection
STOCKTON, CITY OF	N-805	1465 S LINCOLN ST	10/18/2017	One Day/First Day of Multi-Day Inspection
PACIFIC ETHANOL STOCKTON LLC	N-7365	3028 NAVY DRIVE	10/19/2017	Breakdown/Deviation Investigation
PORT OF STOCKTON	N-1013	2201 W WASHINGTON ST	10/26/2017	Source Test Observation
CENTRAL VALLEY HARDWARE	N-1096	924 E CHURCH ST	11/01/2017	One Day/First Day of Multi-Day Inspection
HI-GRADE CLEANERS	N-400	47 S SAN JOAQUIN ST	11/01/2017	One Day/First Day of Multi-Day Inspection
PACIFIC ETHANOL STOCKTON LLC	N-7365	3028 NAVY DRIVE	11/08/2017	Breakdown/Deviation Investigation
CALAMCO COGEN LLC	N-7082	2323 PORT ROAD G	11/09/2017	One Day/First Day of Multi-Day Inspection
CALIFORNIA AMMONIA CO	N-157	2321 W WASHINGTON ST	11/09/2017	One Day/First Day of Multi-Day Inspection
STOCKTON RWCF	N-811	2500 NAVY DR	11/09/2017	Breakdown/Deviation Investigation
ABDO THABIT NASHIR	N-8540	713 N EL DORADO ST	11/20/2017	One Day/First Day of Multi-Day Inspection
NUSTAR TERMINALS OPS PARTNERSHIP LP	N-829	2941 NAVY DRIVE	11/30/2017	Breakdown/Deviation Investigation
COUNTRY MARKETPLACE	N-3845	1789 W CHARTER WAY	12/14/2017	One Day/First Day of Multi-Day Inspection
DTE STOCKTON, LLC	N-645	2526 W WASHINGTON ST	12/14/2017	Breakdown/Deviation Investigation
DTE STOCKTON, LLC	N-645	2526 W WASHINGTON ST	01/02/2018	Breakdown/Deviation Investigation
ARROW INFRASTRUCTURE HOLDING IA LLC	N-2369	2700 W WASHINGTON STREET	01/09/2018	Breakdown/Deviation Investigation
MCM14 CORP	N-86	130 S WILSON WAY	01/11/2018	One Day/First Day of Multi-Day Inspection
CITY OF STOCKTON; FIRE STAT.#2	N-3353	110 W SONORA ST	01/12/2018	One Day/First Day of Multi-Day Inspection
CITY OF STOCKTON; FIRE STAT.#2	N-3353	110 W SONORA ST	01/12/2018	One Day/First Day of Multi-Day Inspection
DTE STOCKTON, LLC	N-645	2526 W WASHINGTON ST	01/16/2018	Breakdown/Deviation Investigation

Stockton Inspection History

FACILITY	FACILITY ID	ADDRESS	DATE	INSPECTION TYPE
CITY OF STOCKTON - VAN BUSKIRK GOLF	N-828	1740 HOUSTON AVE	01/17/2018	One Day/First Day of Multi-Day Inspection
WILMAR OILS & FATS STOCKTON LLC	N-8622	2008 PORT ROAD B	01/22/2018	One Day/First Day of Multi-Day Inspection
CASTLE METALS	N-8634	1625 TILLIE LEWIS DR	01/23/2018	One Day/First Day of Multi-Day Inspection
N.J. MCCUTCHEN, INC.	N-524	123 W SONORA ST	02/08/2018	Source Test Observation
DTE STOCKTON, LLC	N-645	2526 W WASHINGTON ST	02/12/2018	Breakdown/Deviation Investigation
PSC INDUSTRIAL OUTSOURCING LP	N-8662	VARIOUS LOCATIONS	02/20/2018	One Day/First Day of Multi-Day Inspection
JOE DANGTRAN	N-5278	717 W 8TH ST	03/06/2018	One Day/First Day of Multi-Day Inspection
PACIFIC ETHANOL STOCKTON LLC	N-7365	3028 NAVY DRIVE	03/13/2018	Breakdown/Deviation Investigation
CHARTER WAY PETRO INC.	N-2523	508 W CHARTER WAY	03/14/2018	One Day/First Day of Multi-Day Inspection
N.J. MCCUTCHEN, INC.	N-524	123 W SONORA ST	03/19/2018	One Day/First Day of Multi-Day Inspection
TRAIL COFFEE	N-8727	501 E MAIN ST	03/20/2018	One Day/First Day of Multi-Day Inspection
PENNY NEWMAN GRAIN COMPANY	N-227	1805 W HARBOR RD	04/03/2018	One Day/First Day of Multi-Day Inspection
PACIFIC ETHANOL STOCKTON LLC	N-7365	3028 NAVY DRIVE	04/06/2018	Breakdown/Deviation Investigation
PENNY NEWMAN GRAIN COMPANY	N-227	1805 W HARBOR RD	04/12/2018	Multi-Day/Ongoing Inspection
JOE DANGTRAN	N-5278	717 W 8TH ST	04/30/2018	Follow-Up/Compliance Verification Inspection
ABDO THABIT NASHIR	N-8540	713 N EL DORADO ST	05/01/2018	One Day/First Day of Multi-Day Inspection
DELTA CHARTER INC	N-4283	440 W CHARTER WAY	05/01/2018	One Day/First Day of Multi-Day Inspection
DIAMOND FOODS, LLC	N-285	1050 S DIAMOND ST	05/09/2018	One Day/First Day of Multi-Day Inspection
EL DORADO GAS AND MART	N-3451	1605 S EL DORADO ST	05/09/2018	One Day/First Day of Multi-Day Inspection
TESORO LOGISTICS OPERATIONS LLC	N-845	3003 NAVY DR	05/09/2018	One Day/First Day of Multi-Day Inspection
DIAMOND FOODS, LLC	N-285	1050 S DIAMOND ST	05/10/2018	Multi-Day/Ongoing Inspection
SCHUFF STEEL COMPANY	N-629	2324 NAVY DR	05/10/2018	One Day/First Day of Multi-Day Inspection
MOBIL STOCKTON #1/ABDO NASHIR	N-175	642 N HUNTER ST	05/14/2018	One Day/First Day of Multi-Day Inspection
STATE OF CA. 2ND DIST. AG ASSO	N-788	1658 S AIRPORT WAY	05/16/2018	Follow-Up/Compliance Verification Inspection
STOCKTON EAST WATER DISTRICT	N-823	6767 E MAIN ST	05/17/2018	Source Test Observation
EL DORADO GAS AND MART	N-3451	1605 S EL DORADO ST	05/18/2018	Follow-Up/Compliance Verification Inspection
AMERICAN BUILDING SUPPLY	N-1084	1488 TILLIE LEWIS DR	05/23/2018	One Day/First Day of Multi-Day Inspection
GSG GAS AND MART	N-454	701 E CHARTER WAY	05/23/2018	One Day/First Day of Multi-Day Inspection
SRH FOOD & GAS MARKET	N-258	749 E MARTIN LUTHER KING JR BLVD	05/24/2018	One Day/First Day of Multi-Day Inspection
TESORO LOGISTICS OPERATIONS LLC	N-845	3003 NAVY DR	05/24/2018	Multi-Day/Ongoing Inspection
NUSTAR TERMINALS OPS PARTNERSHIP LP	N-829	2941 NAVY DRIVE	05/31/2018	One Day/First Day of Multi-Day Inspection
CITY OF STOCKTON	N-800	22 E MARKET ST	06/01/2018	One Day/First Day of Multi-Day Inspection
PACIFIC ETHANOL STOCKTON LLC	N-7365	3028 NAVY DRIVE	06/04/2018	One Day/First Day of Multi-Day Inspection
ARROW INFRASTRUCTURE HOLDING IA LLC	N-2369	2700 W WASHINGTON STREET	06/07/2018	One Day/First Day of Multi-Day Inspection
MARINE SERVICES	N-3905	1302 W FREMONT ST	06/14/2018	Standalone Startup Inspection
VALLEY PACIFIC PETROLEUM SERVICES INC	N-4158	1501 W CHARTER WAY	06/15/2018	One Day/First Day of Multi-Day Inspection
CONTRACT COATINGS	N-228	2211 NAVY DR	06/19/2018	One Day/First Day of Multi-Day Inspection
SAN JOAQUIN COUNTY	N-722	1810 E HAZELTON AVE	06/20/2018	One Day/First Day of Multi-Day Inspection
STOCKTON RWCF	N-811	2500 NAVY DR	06/21/2018	One Day/First Day of Multi-Day Inspection
PACIFIC ETHANOL STOCKTON LLC	N-7365	3028 NAVY DRIVE	06/26/2018	Multi-Day/Ongoing Inspection
620 WEST CHARTER WAY LLC	N-993	620 W CHARTER WY	06/27/2018	One Day/First Day of Multi-Day Inspection
CALIFORNIA WATER SERVICE	N-151	1602 E LAFAYETTE ST	06/27/2018	One Day/First Day of Multi-Day Inspection
ARANDAS TORTILLA COMPANY	N-9424	1450 E SCOTTS AVE STE 8	07/03/2018	One Day/First Day of Multi-Day Inspection
COUNTRY MARKETPLACE	N-3845	1789 W CHARTER WAY	07/03/2018	One Day/First Day of Multi-Day Inspection
DTE STOCKTON, LLC	N-645	2526 W WASHINGTON ST	07/16/2018	One Day/First Day of Multi-Day Inspection
CALTRANS STOCKTON MAINTENANCE STATION	N-4453	1604 SOUTH B ST BLDG 2	07/25/2018	One Day/First Day of Multi-Day Inspection
STATE OF CALIFORNIA, DEPT OF TRANS	N-4986	1604 SOUTH B ST	07/25/2018	One Day/First Day of Multi-Day Inspection
JOE DANGTRAN	N-5278	717 W 8TH ST	08/13/2018	Follow-Up/Compliance Verification Inspection
PACIFIC ETHANOL STOCKTON LLC	N-7365	3028 NAVY DRIVE	08/14/2018	Breakdown/Deviation Investigation

Stockton Inspection History

FACILITY	FACILITY ID	ADDRESS	DATE	INSPECTION TYPE
RANDHAWA PETROLEUM LLC DBA EL DORADO GAS	N-983	1901 S EL DORADO ST	08/14/2018	One Day/First Day of Multi-Day Inspection
MIRACLE MILE MARKET	N-549	244 W HARDING WAY	08/22/2018	One Day/First Day of Multi-Day Inspection
JOE DANGTRAN	N-5278	717 W 8TH ST	08/23/2018	One Day/First Day of Multi-Day Inspection
SNOW CLEANERS INC	N-3076	38 W SONORA ST	08/23/2018	One Day/First Day of Multi-Day Inspection
PORT OF STOCKTON	N-1013	2201 W WASHINGTON ST	08/24/2018	One Day/First Day of Multi-Day Inspection
JOE DANGTRAN	N-5278	717 W 8TH ST	08/30/2018	Source Test Observation
BIG W SALES	N-3870	1045 W CHARTER WAY	09/06/2018	One Day/First Day of Multi-Day Inspection
CHEMICAL TRANSFER CO., INC.	N-2518	2746 HEINZ ST	09/06/2018	One Day/First Day of Multi-Day Inspection
RITE WAY CLEANERS	N-690	700 E MARKET ST	09/07/2018	One Day/First Day of Multi-Day Inspection
HOLT OF CALIFORNIA	N-6059	1521 W CHARTER WAY	09/11/2018	One Day/First Day of Multi-Day Inspection
MARBLE PALACE INC	N-3791	711 S SAN JOAQUIN ST	09/12/2018	One Day/First Day of Multi-Day Inspection
DIAMOND FOODS, LLC	N-285	1050 S DIAMOND ST	09/13/2018	Breakdown/Deviation Investigation
LMG STOCKTON, INC DBA THE RECORD	N-819	612 E MARKET ST	09/13/2018	One Day/First Day of Multi-Day Inspection
KLEIN BROS LTD	N-1006	1515 S FRESNO AVE	09/17/2018	One Day/First Day of Multi-Day Inspection
MARTIN OPERATING PARTNERSHIP L P	N-1153	2717 W WASHINGTON ST	09/17/2018	One Day/First Day of Multi-Day Inspection
INDEPENDENT TRUCKING INC	N-2642	1145 W CHARTER WY	09/25/2018	One Day/First Day of Multi-Day Inspection
OHI COMPANY	N-7249	820 S PERSHING AVE	10/01/2018	One Day/First Day of Multi-Day Inspection
PSC INDUSTRIAL OUTSOURCING LP	N-8662	VARIOUS LOCATIONS	10/01/2018	Standalone Startup Inspection
SNOW CLEANERS INC	N-3076	38 W SONORA ST	10/03/2018	Breakdown/Deviation Investigation
UNIFIRST CORP	N-4212	819 N HUNTER ST	10/03/2018	One Day/First Day of Multi-Day Inspection
AURORA COLLISION CENTER	N-9487	810 S MONROE STREET	10/04/2018	One Day/First Day of Multi-Day Inspection
ACE ARMATURE & MOTOR SHOP (JOSHUA IRIS)	N-4	529 N ORANGE ST	10/08/2018	One Day/First Day of Multi-Day Inspection
ALL FOREIGN & DOMESTIC BODY SHOP	N-4399	1917 NAVY DR	10/08/2018	One Day/First Day of Multi-Day Inspection
STOCKTON TRI INDUSTRIES, LLC	N-810	2141 E ANDERSON ST	10/09/2018	One Day/First Day of Multi-Day Inspection
CLEAN PLANET, INC.	N-4997	250 PORT ROAD 23	10/10/2018	One Day/First Day of Multi-Day Inspection
RAMIREZ AUTO BODY & REPAIR	N-8932	1025 E HAZELTON AVE	10/11/2018	One Day/First Day of Multi-Day Inspection
UNION PACIFIC RAILROAD	N-6591	833 E 8TH ST	10/17/2018	One Day/First Day of Multi-Day Inspection
MASONITE INTERNATIONAL INC	N-3071	340 W SCOTTS AVE	10/18/2018	One Day/First Day of Multi-Day Inspection
VALLEY PACIFIC PETROLEUM SERVICES INC	N-4158	1501 W CHARTER WAY	10/18/2018	One Day/First Day of Multi-Day Inspection
BAGLIETTO SEEDS	N-2371	301 S AURORA ST	10/22/2018	One Day/First Day of Multi-Day Inspection
M&L COMMODITIES, INC DBA INLAND COLD STORAGE - STOCKTON	N-7489	2323 PORT ROAD A	10/22/2018	One Day/First Day of Multi-Day Inspection
STOCKTON, CITY OF	N-805	1465 S LINCOLN ST	10/22/2018	One Day/First Day of Multi-Day Inspection
CHARTER WAY PETRO INC.	N-2523	508 W CHARTER WAY	10/24/2018	One Day/First Day of Multi-Day Inspection
BEST EXPRESS FOODS INC	N-298	2651 S AIRPORT WAY	10/30/2018	One Day/First Day of Multi-Day Inspection
DEPARTMENT OF TRANSPORTATION	N-8529	1976 E DR MARTIN LUTHER KING JR BLVD	11/01/2018	One Day/First Day of Multi-Day Inspection
CHARTER WAY PETRO INC.	N-2523	508 W CHARTER WAY	11/07/2018	Source Test Observation
PORT OF STOCKTON	N-1013	2201 W WASHINGTON ST	11/07/2018	Source Test Observation
BEST EXPRESS FOODS INC	N-298	2651 S AIRPORT WAY	11/13/2018	Multi-Day/Ongoing Inspection
ABDO THABIT NASHIR	N-8540	713 N EL DORADO ST	11/14/2018	One Day/First Day of Multi-Day Inspection
GMA GARNET USA CORPORATION	N-9238	1627 TILLIE LEWIS DR	11/20/2018	One Day/First Day of Multi-Day Inspection
TIGER-SUL PRODUCTS LLC	N-9331	61 STORK RD	11/20/2018	One Day/First Day of Multi-Day Inspection
CHARTER WAY PETRO INC.	N-2523	508 W CHARTER WAY	11/21/2018	Source Test Observation
TESORO LOGISTICS OPERATIONS LLC	N-845	3003 NAVY DR	12/05/2018	One Day/First Day of Multi-Day Inspection
PACIFIC ETHANOL STOCKTON LLC	N-7365	3028 NAVY DRIVE	12/06/2018	One Day/First Day of Multi-Day Inspection
ARROW INFRASTRUCTURE HOLDING IA LLC	N-2369	2700 W WASHINGTON STREET	12/11/2018	One Day/First Day of Multi-Day Inspection
CITY OF STOCKTON - SMG STOCKTON	N-9031	242 E MAIN ST	12/11/2018	One Day/First Day of Multi-Day Inspection
QUIKSERVE ENT INC DBA BURGER KING #2268	N-4774	619 W CHARTER WAY	12/14/2018	One Day/First Day of Multi-Day Inspection
DTE STOCKTON, LLC	N-645	2526 W WASHINGTON ST	12/17/2018	One Day/First Day of Multi-Day Inspection
DIAMOND FOODS, LLC	N-285	1050 S DIAMOND ST	12/19/2018	One Day/First Day of Multi-Day Inspection

Stockton Inspection History

FACILITY	FACILITY ID	ADDRESS	DATE	INSPECTION TYPE
NUSTAR TERMINALS OPS PARTNERSHIP LP	N-829	2941 NAVY DRIVE	01/08/2019	One Day/First Day of Multi-Day Inspection
ARANDAS TORTILLA CO INC	N-8179	1318 E SCOTTS AVE	01/09/2019	One Day/First Day of Multi-Day Inspection
ARANDAS TORTILLA COMPANY	N-9424	1450 E SCOTTS AVE STE 8	01/09/2019	One Day/First Day of Multi-Day Inspection
CITY OF STOCKTON - VAN BUSKIRK GOLF	N-828	1740 HOUSTON AVE	01/15/2019	One Day/First Day of Multi-Day Inspection
CITY OF STOCKTON; FIRE STAT.#2	N-3353	110 W SONORA ST	01/15/2019	One Day/First Day of Multi-Day Inspection
CITY OF STOCKTON; FIRE STAT.#2	N-3353	110 W SONORA ST	01/15/2019	One Day/First Day of Multi-Day Inspection
DURAFLAME WEST	N-150	1340 W WASHINGTON ST	01/16/2019	One Day/First Day of Multi-Day Inspection
H.J.BAKER & BRO. LLC	N-4064	65 STORK RD	01/16/2019	One Day/First Day of Multi-Day Inspection
STOCKTON RWCF	N-811	2500 NAVY DR	01/17/2019	One Day/First Day of Multi-Day Inspection
MCM14 CORP	N-86	130 S WILSON WAY	01/23/2019	One Day/First Day of Multi-Day Inspection
WRENCHER'S	N-3367	540 N GRANT ST	01/24/2019	One Day/First Day of Multi-Day Inspection
STEVEN STEIN ENTERPRISES, INC DBA CAVALLINO COACHWORKS OF STOCKTON	N-2382	2124 W FREMONT ST	01/29/2019	One Day/First Day of Multi-Day Inspection
SUNSHINE HAWAIIAN BBQ	N-9572	11 N CENTER ST	01/29/2019	One Day/First Day of Multi-Day Inspection
PACIFIC ETHANOL STOCKTON LLC	N-7365	3028 NAVY DRIVE	02/22/2019	Breakdown/Deviation Investigation
PACIFIC ETHANOL STOCKTON LLC	N-7365	3028 NAVY DRIVE	02/27/2019	Breakdown/Deviation Investigation
PACIFIC ETHANOL STOCKTON LLC	N-7365	3028 NAVY DRIVE	03/04/2019	Breakdown/Deviation Investigation
SNOW CLEANERS INC	N-3076	38 W SONORA ST	03/04/2019	One Day/First Day of Multi-Day Inspection
JOE DANGTRAN	N-5278	717 W 8TH ST	03/05/2019	One Day/First Day of Multi-Day Inspection
PACIFIC ETHANOL STOCKTON LLC	N-7365	3028 NAVY DRIVE	03/05/2019	Breakdown/Deviation Investigation
PACIFIC ETHANOL STOCKTON LLC	N-7365	3028 NAVY DRIVE	03/13/2019	Breakdown/Deviation Investigation
STOCKTON RWCF	N-811	2500 NAVY DR	03/13/2019	Breakdown/Deviation Investigation
WILMAR OILS & FATS STOCKTON LLC	N-8622	2008 PORT ROAD B	03/13/2019	One Day/First Day of Multi-Day Inspection
WILMAR OILS & FATS STOCKTON LLC	N-8622	2008 PORT ROAD B	03/13/2019	Source Test Observation
DURAFLAME, INC.	N-3765	2894 MONTE DIABLO	03/14/2019	One Day/First Day of Multi-Day Inspection
LKQ	N-7811	2041 NAVY DR	03/14/2019	One Day/First Day of Multi-Day Inspection
PACIFIC ETHANOL STOCKTON LLC	N-7365	3028 NAVY DRIVE	03/14/2019	Breakdown/Deviation Investigation
WILLIAMS TANK LINES	N-8141	1477 TILLIE LEWIS DR	03/14/2019	One Day/First Day of Multi-Day Inspection
METROPOLITAN STEVEDORE COMPANY	N-270	2201 W WASHINGTON ST, DOCK 12 & 13	03/22/2019	One Day/First Day of Multi-Day Inspection
GPT PROP TRUST/REIT MNGMT & RESEARCH LLC	N-8703	603 SAN JUAN AVE	03/27/2019	One Day/First Day of Multi-Day Inspection
WESTWAY FEED PRODUCTS LLC	N-2413	2115 W WASHINGTON ST	03/27/2019	One Day/First Day of Multi-Day Inspection
WESTWAY FEED PRODUCTS LLC	N-655	2130 W WASHINGTON ST	03/27/2019	One Day/First Day of Multi-Day Inspection
SAN JOAQUIN REGIONAL TRANSIT DISTRICT	N-9532	1505 S UNION ST (UNION TRANSFER STATION)	04/01/2019	One Day/First Day of Multi-Day Inspection
SAN JOAQUIN COUNTY	N-9211	24 S HUNTER ST	04/03/2019	One Day/First Day of Multi-Day Inspection
SAN JOAQUIN COUNTY	N-9212	161 S SUTTER ST	04/03/2019	One Day/First Day of Multi-Day Inspection
PACIFIC ETHANOL STOCKTON LLC	N-7365	3028 NAVY DRIVE	04/04/2019	Breakdown/Deviation Investigation
PACIFIC ETHANOL STOCKTON LLC	N-7365	3028 NAVY DRIVE	04/09/2019	Breakdown/Deviation Investigation
NEWARK SIERRA PAPERBOARD CORP.	N-577	800 W CHURCH ST	04/16/2019	One Day/First Day of Multi-Day Inspection
MISAKI SUSHI & BAR	N-9582	222 N ELDORADO ST	04/17/2019	One Day/First Day of Multi-Day Inspection
PACIFIC ETHANOL STOCKTON LLC	N-7365	3028 NAVY DRIVE	05/03/2019	Breakdown/Deviation Investigation
STOCKTON EAST WATER DISTRICT	N-823	6767 E MAIN ST	05/07/2019	Source Test Observation
DELTA CHARTER INC	N-4283	440 W CHARTER WAY	05/08/2019	One Day/First Day of Multi-Day Inspection
M & L MOULDING AND MACHINE INC	N-7232	803 S SUTTER ST	05/09/2019	One Day/First Day of Multi-Day Inspection
DURAFLAME WEST	N-150	1340 W WASHINGTON ST	05/13/2019	Follow-Up/Compliance Verification Inspection
N.J. MCCUTCHEN, INC.	N-524	123 W SONORA ST	05/13/2019	One Day/First Day of Multi-Day Inspection
PACIFIC ETHANOL STOCKTON LLC	N-7365	3028 NAVY DRIVE	05/13/2019	Breakdown/Deviation Investigation
PACIFIC ETHANOL STOCKTON LLC	N-7365	3028 NAVY DRIVE	05/15/2019	Breakdown/Deviation Investigation
DENTONI'S WELDING WORKS INC	N-8332	648 PILGRIM ST	05/16/2019	One Day/First Day of Multi-Day Inspection
DENTONI'S WELDING WORKS, INC.	N-3204	801 S AIRPORT WAY	05/16/2019	One Day/First Day of Multi-Day Inspection
PACIFIC ETHANOL STOCKTON LLC	N-7365	3028 NAVY DRIVE	05/23/2019	Breakdown/Deviation Investigation

Stockton Inspection History

FACILITY	FACILITY ID	ADDRESS	DATE	INSPECTION TYPE
PACIFIC ETHANOL STOCKTON LLC	N-7365	3028 NAVY DRIVE	05/29/2019	Breakdown/Deviation Investigation
NUSTAR TERMINALS OPS PARTNERSHIP LP	N-829	2941 NAVY DRIVE	05/30/2019	Breakdown/Deviation Investigation
EL DORADO GAS AND MART	N-3451	1605 S EL DORADO ST	05/31/2019	One Day/First Day of Multi-Day Inspection
NUSTAR TERMINALS OPS PARTNERSHIP LP	N-829	2941 NAVY DRIVE	05/31/2019	Breakdown/Deviation Investigation
SRH FOOD & GAS MARKET	N-258	749 E MARTIN LUTHER KING JR BLVD	05/31/2019	One Day/First Day of Multi-Day Inspection
501 W WEBER, LLC	N-3183	501 W WEBER AVE	06/03/2019	One Day/First Day of Multi-Day Inspection
SAN JOAQUIN COUNTY	N-7933	44 N SAN JOAQUIN ST	06/03/2019	One Day/First Day of Multi-Day Inspection
SAN JOAQUIN COUNTY PUBLIC HEALTH SERVICE	N-4677	1601 E HAZELTON AVE	06/03/2019	One Day/First Day of Multi-Day Inspection
STOCKTON MUNICIPAL UTILITY	N-2561	WALKER SLOUGH AT TURNPIKE RD	06/03/2019	One Day/First Day of Multi-Day Inspection
STOCKTON EAST WATER DISTRICT	N-823	6767 E MAIN ST	06/04/2019	One Day/First Day of Multi-Day Inspection
CORT COMPANIES	N-1004	540 E MAIN ST	06/06/2019	One Day/First Day of Multi-Day Inspection
BANK OF AGRICULTURE & COMMERCE	N-4571	517 E WEBER AVE	06/10/2019	One Day/First Day of Multi-Day Inspection
SAN JOAQUIN COUNTY	N-9209	222 E WEBER AVE	06/10/2019	One Day/First Day of Multi-Day Inspection
DTE STOCKTON, LLC	N-645	2526 W WASHINGTON ST	06/12/2019	Breakdown/Deviation Investigation
VERIZON WIRELESS - PORT OF STOCKTON	N-7643	734 WILSHIRE AVE	06/19/2019	One Day/First Day of Multi-Day Inspection
620 WEST CHARTER WAY LLC	N-993	620 W CHARTER WY	06/24/2019	One Day/First Day of Multi-Day Inspection
GSG GAS AND MART	N-454	701 E CHARTER WAY	06/24/2019	One Day/First Day of Multi-Day Inspection
PORT OF STOCKTON	N-1013	2201 W WASHINGTON ST	06/26/2019	One Day/First Day of Multi-Day Inspection
COMCAST CABLE COMMUNICATIONS INC	N-4017	838 E PARK ST	07/01/2019	One Day/First Day of Multi-Day Inspection
MCI	N-7900	510 E MAGNOLIA ST	07/02/2019	One Day/First Day of Multi-Day Inspection
ANH AUTO BODY & PAINT	N-3021	915 E WEBER AVE	07/16/2019	One Day/First Day of Multi-Day Inspection
CONTRACT COATINGS	N-228	2211 NAVY DR	07/16/2019	One Day/First Day of Multi-Day Inspection
RAMIREZ AUTO BODY & REPAIR	N-8932	1025 E HAZELTON AVE	07/16/2019	One Day/First Day of Multi-Day Inspection
AZTLAN ORNAMENTAL IRON FAB	N-3841	129 S WILSON WAY	07/17/2019	One Day/First Day of Multi-Day Inspection
HERNANDEZ AUTO BODY AND PAINT	N-8237	840 E JEFFERSON ST	07/25/2019	One Day/First Day of Multi-Day Inspection
QUIKSERVE ENT INC DBA BURGER KING #2268	N-4774	619 W CHARTER WAY	07/25/2019	One Day/First Day of Multi-Day Inspection
SEPULVEDA'S TRUCK PAINTING	N-742	130 S UNION	07/26/2019	One Day/First Day of Multi-Day Inspection
COUNTRY MARKETPLACE	N-3845	1789 W CHARTER WAY	07/29/2019	One Day/First Day of Multi-Day Inspection
QUIKSERVE ENT INC DBA BURGER KING #2268	N-4774	619 W CHARTER WAY	07/31/2019	One Day/First Day of Multi-Day Inspection
CENTRAL VALLEY HARDWARE	N-1096	924 E CHURCH ST	08/12/2019	One Day/First Day of Multi-Day Inspection
WEYERHAEUSER NR COMPANY	N-7186	2700 S CALIFORNIA ST	08/13/2019	One Day/First Day of Multi-Day Inspection
CONCRETE, INC.	N-553	400 S LINCOLN ST	08/14/2019	One Day/First Day of Multi-Day Inspection
LEHIGH SOUTHWEST CEMENT COMPANY	N-4022	PORT OF STOCKTON DOCK #4	08/14/2019	One Day/First Day of Multi-Day Inspection
NUSTAR TERMINALS OPS PARTNERSHIP LP	N-829	2941 NAVY DRIVE	08/19/2019	Breakdown/Deviation Investigation
MCCOY TRUCK TIRE SVC CNTR	N-954	1535 E MARKET ST	08/22/2019	One Day/First Day of Multi-Day Inspection
RANDHAWA PETROLEUM LLC DBA EL DORADO GAS	N-983	1901 S EL DORADO ST	08/29/2019	One Day/First Day of Multi-Day Inspection
PACIFIC ETHANOL STOCKTON LLC	N-7365	3028 NAVY DRIVE	09/06/2019	Breakdown/Deviation Investigation
PACIFIC BELL TELEPHONE CO (DBA AT&T CA)	N-2412	345 N SAN JOAQUIN ST	09/10/2019	One Day/First Day of Multi-Day Inspection
PACIFIC ETHANOL STOCKTON LLC	N-7365	3028 NAVY DRIVE	09/12/2019	Breakdown/Deviation Investigation
FAM AUTOBODY	N-9529	740 S SAN JOAQUIN	09/16/2019	One Day/First Day of Multi-Day Inspection
CALIFORNIA AMMONIA CO	N-157	2321 W WASHINGTON ST	09/17/2019	One Day/First Day of Multi-Day Inspection
LEHIGH SOUTHWEST CEMENT COMPANY	N-153	205 PORT ROAD 1	09/17/2019	One Day/First Day of Multi-Day Inspection
DTE STOCKTON, LLC	N-645	2526 W WASHINGTON ST	09/20/2019	Breakdown/Deviation Investigation
MIRACLE MILE MARKET	N-549	244 W HARDING WAY	09/20/2019	One Day/First Day of Multi-Day Inspection
NUSTAR TERMINALS OPS PARTNERSHIP LP	N-829	2941 NAVY DRIVE	09/23/2019	Breakdown/Deviation Investigation
STOCKTON RWCF	N-811	2500 NAVY DR	09/24/2019	Breakdown/Deviation Investigation
ARANDAS TORTILLA CO INC	N-8179	1318 E SCOTTS AVE	10/04/2019	One Day/First Day of Multi-Day Inspection
STOCKTON, CITY OF	N-805	1465 S LINCOLN ST	10/07/2019	One Day/First Day of Multi-Day Inspection
CALAMCO COGEN LLC	N-7082	2323 PORT ROAD G	10/17/2019	One Day/First Day of Multi-Day Inspection

Stockton Inspection History

FACILITY	FACILITY ID	ADDRESS	DATE	INSPECTION TYPE
PACIFIC ETHANOL STOCKTON LLC	N-7365	3028 NAVY DRIVE	10/17/2019	One Day/First Day of Multi-Day Inspection
MOBIL STOCKTON #1/ABDO NASHIR	N-175	642 N HUNTER ST	10/29/2019	One Day/First Day of Multi-Day Inspection
OHI COMPANY, INC.	N-9550	820 S PERSHING AVENUE	10/31/2019	One Day/First Day of Multi-Day Inspection
ABDO THABIT NASHIR	N-8540	713 N EL DORADO ST	11/04/2019	One Day/First Day of Multi-Day Inspection
CALIFORNIA PORTLAND CEMENT COMPANY	N-4425	2201 W WASHINGTON ST	11/05/2019	One Day/First Day of Multi-Day Inspection
CALPORTLAND COMPANY (STOCKTON WEST)	N-691	2845 W WASHINGTON ST	11/05/2019	One Day/First Day of Multi-Day Inspection
DPI2 CA 18 ARMY COURT, LLC	N-4375	1624 ARMY CT	11/05/2019	One Day/First Day of Multi-Day Inspection
MOBIL STOCKTON #1/ABDO NASHIR	N-175	642 N HUNTER ST	11/05/2019	Follow-Up/Compliance Verification Inspection
MOBIL STOCKTON #1/ABDO NASHIR	N-175	642 N HUNTER ST	11/05/2019	Follow-Up/Compliance Verification Inspection
PORT OF STOCKTON	N-1013	2201 W WASHINGTON ST	11/07/2019	Source Test Observation
PACIFIC ETHANOL STOCKTON LLC	N-7365	3028 NAVY DRIVE	11/18/2019	Breakdown/Deviation Investigation
TRANSLOAD SOLUTIONS LLC	N-9404	915 W. ANDERSON STREET	11/20/2019	One Day/First Day of Multi-Day Inspection
COVE CONTRACTORS, INC.	N-7986	3242 SOUTH EL DORADO ST	12/02/2019	One Day/First Day of Multi-Day Inspection
ADVANCED GEOENVIRONMENTAL INC	N-7592	308 N GRANT ST	12/04/2019	One Day/First Day of Multi-Day Inspection
NUSTAR TERMINALS OPS PARTNERSHIP LP	N-829	2941 NAVY DRIVE	12/05/2019	Standalone Startup Inspection
TESORO LOGISTICS OPERATIONS LLC	N-845	3003 NAVY DR	12/05/2019	One Day/First Day of Multi-Day Inspection
PACIFIC ETHANOL STOCKTON LLC	N-7365	3028 NAVY DRIVE	12/17/2019	Breakdown/Deviation Investigation
LEHIGH SOUTHWEST CEMENT COMPANY	N-153	205 PORT ROAD 1	01/06/2020	Follow-Up/Compliance Verification Inspection
ABDO THABIT NASHIR	N-8540	713 N EL DORADO ST	01/09/2020	Follow-Up/Compliance Verification Inspection
MARTIN OPERATING PARTNERSHIP L P	N-1153	2717 W WASHINGTON ST	01/15/2020	One Day/First Day of Multi-Day Inspection
STOCKTON RWCF	N-811	2500 NAVY DR	01/15/2020	Breakdown/Deviation Investigation
CALAMCO COGEN LLC	N-7082	2323 PORT ROAD G	01/22/2020	Multi-Day/Ongoing Inspection
PACIFIC GAS & ELECTRIC	N-7329	540 S CENTER ST	01/24/2020	One Day/First Day of Multi-Day Inspection
MASONITE INTERNATIONAL INC	N-3071	340 W SCOTTS AVE	01/27/2020	One Day/First Day of Multi-Day Inspection
DTE STOCKTON, LLC	N-645	2526 W WASHINGTON ST	01/29/2020	One Day/First Day of Multi-Day Inspection
ARANDAS TORTILLA CO INC	N-8179	1318 E SCOTTS AVE	01/30/2020	One Day/First Day of Multi-Day Inspection
ARANDAS TORTILLA COMPANY	N-9424	1450 E SCOTTS AVE STE 8	01/30/2020	One Day/First Day of Multi-Day Inspection
PACIFIC ETHANOL STOCKTON LLC	N-7365	3028 NAVY DRIVE	02/05/2020	Source Test Observation
H.J.BAKER & BRO. LLC	N-4064	65 STORK RD	02/06/2020	One Day/First Day of Multi-Day Inspection
ARROW INFRASTRUCTURE HOLDING IA LLC	N-2369	2700 W WASHINGTON STREET	02/13/2020	One Day/First Day of Multi-Day Inspection
CARRY TRANSIT	N-8273	140 PORT ROAD 13	02/18/2020	One Day/First Day of Multi-Day Inspection
MCM14 CORP	N-86	130 S WILSON WAY	02/19/2020	One Day/First Day of Multi-Day Inspection
STOCKTON RWCF	N-811	2500 NAVY DR	03/05/2020	One Day/First Day of Multi-Day Inspection
STOCKTON RWCF	N-811	2500 NAVY DR	03/05/2020	Source Test Observation
PSC INDUSTRIAL OUTSOURCING LP	N-8662	VARIOUS LOCATIONS	03/09/2020	One Day/First Day of Multi-Day Inspection
HOGAN MFG INC	N-389	1754 E MARIPOSA RD	03/11/2020	One Day/First Day of Multi-Day Inspection
NUSTAR TERMINALS OPS PARTNERSHIP LP	N-829	2941 NAVY DRIVE	03/25/2020	One Day/First Day of Multi-Day Inspection
STOCKTON RWCF	N-811	2500 NAVY DR	03/25/2020	Breakdown/Deviation Investigation
MOBIL STOCKTON #1/ABDO NASHIR	N-175	642 N HUNTER ST	04/09/2020	Follow-Up/Compliance Verification Inspection
PACIFIC ETHANOL STOCKTON LLC	N-7365	3028 NAVY DRIVE	04/09/2020	Breakdown/Deviation Investigation
PACIFIC ETHANOL STOCKTON LLC	N-7365	3028 NAVY DRIVE	04/13/2020	Breakdown/Deviation Investigation
PACIFIC ETHANOL STOCKTON LLC	N-7365	3028 NAVY DRIVE	04/15/2020	Breakdown/Deviation Investigation
GSG GAS AND MART	N-454	701 E CHARTER WAY	04/20/2020	Follow-Up/Compliance Verification Inspection
NUSTAR TERMINALS OPS PARTNERSHIP LP	N-829	2941 NAVY DRIVE	04/28/2020	Breakdown/Deviation Investigation
CONTRACT COATINGS	N-228	2211 NAVY DR	05/05/2020	One Day/First Day of Multi-Day Inspection
SNOW CLEANERS INC	N-3076	38 W SONORA ST	05/12/2020	One Day/First Day of Multi-Day Inspection
DIAMOND FOODS, LLC	N-285	1050 S DIAMOND ST	05/19/2020	One Day/First Day of Multi-Day Inspection
MOBIL STOCKTON #1/ABDO NASHIR	N-175	642 N HUNTER ST	05/20/2020	Follow-Up/Compliance Verification Inspection
DTE STOCKTON, LLC	N-645	2526 W WASHINGTON ST	05/28/2020	Source Test Observation

Stockton Inspection History

FACILITY	FACILITY ID	ADDRESS	DATE	INSPECTION TYPE
PORT OF STOCKTON	N-1013	2201 W WASHINGTON ST	05/29/2020	One Day/First Day of Multi-Day Inspection
WILMAR OILS & FATS STOCKTON LLC	N-8622	2008 PORT ROAD B	01/05/2017	One Day/First Day of Multi-Day Inspection
STOCKTON RWCF	N-811	2500 NAVY DR	01/09/2017	Breakdown/Deviation Investigation
EL DORADO GAS AND MART	N-3451	1605 S EL DORADO ST	01/11/2017	One Day/First Day of Multi-Day Inspection
COUNTRY MARKETPLACE	N-3845	1789 W CHARTER WAY	01/12/2017	Return to Compliance Verification Inspection
COUNTRY MARKETPLACE	N-3845	1789 W CHARTER WAY	01/12/2017	Return to Compliance Verification Inspection
MCM14 CORP	N-86	130 S WILSON WAY	01/24/2017	One Day/First Day of Multi-Day Inspection
MASONITE INTERNATIONAL INC	N-3071	340 W SCOTTS AVE	01/30/2017	One Day/First Day of Multi-Day Inspection
N.J. MCCUTCHEN, INC.	N-524	123 W SONORA ST	02/22/2017	One Day/First Day of Multi-Day Inspection
BEST EXPRESS FOODS INC	N-298	2651 S AIRPORT WAY	02/24/2017	One Day/First Day of Multi-Day Inspection
ELEANOR SADE	N-8830	2800 S EL DORADO ST	02/24/2017	One Day/First Day of Multi-Day Inspection
AMERICAN BUILDING SUPPLY	N-1084	1488 TILLIE LEWIS DR	03/01/2017	One Day/First Day of Multi-Day Inspection
DURAFLAME WEST	N-150	1340 W WASHINGTON ST	03/01/2017	One Day/First Day of Multi-Day Inspection
PLYMOUTH SQUARE	N-3932	1319 N MADISON ST	03/07/2017	One Day/First Day of Multi-Day Inspection
JOE DANGTRAN	N-5278	717 W 8TH ST	03/10/2017	One Day/First Day of Multi-Day Inspection
HERNANDEZ AUTO BODY AND PAINT	N-8237	840 E JEFFERSON ST	03/10/2017	One Day/First Day of Multi-Day Inspection
CHARTER WAY PETRO INC.	N-2523	508 W CHARTER WAY	03/13/2017	One Day/First Day of Multi-Day Inspection
CANNON DRY CLEANING COMPANY	N-172	48 W HARDING WAY	03/14/2017	One Day/First Day of Multi-Day Inspection
TESORO LOGISTICS OPERATIONS LLC	N-845	3003 NAVY DR	03/20/2017	Breakdown/Deviation Investigation
TRAIL COFFEE	N-8727	501 E MAIN ST	03/23/2017	One Day/First Day of Multi-Day Inspection
TESORO LOGISTICS OPERATIONS LLC	N-845	3003 NAVY DR	03/24/2017	Breakdown/Deviation Investigation
NUSTAR TERMINALS OPS PARTNERSHIP LP	N-829	2941 NAVY DRIVE	04/05/2017	Breakdown/Deviation Investigation
TESORO LOGISTICS OPERATIONS LLC	N-845	3003 NAVY DR	04/05/2017	Breakdown/Deviation Investigation
NUSTAR TERMINALS OPS PARTNERSHIP LP	N-829	2941 NAVY DRIVE	04/06/2017	Breakdown/Deviation Investigation
STOCKTON, CITY OF	N-805	1465 S LINCOLN ST	04/07/2017	One Day/First Day of Multi-Day Inspection
GSG GAS AND MART	N-454	701 E CHARTER WAY	04/26/2017	One Day/First Day of Multi-Day Inspection
DELTA CHARTER INC	N-4283	440 W CHARTER WAY	05/03/2017	One Day/First Day of Multi-Day Inspection
STOCKDALE PREMIER FINISHES	N-5133	1118 W FREMONT ST	05/04/2017	One Day/First Day of Multi-Day Inspection
DTE STOCKTON, LLC	N-645	2526 W WASHINGTON ST	05/10/2017	Breakdown/Deviation Investigation
MOBIL STOCKTON #1/ABDO NASHIR	N-175	642 N HUNTER ST	05/16/2017	One Day/First Day of Multi-Day Inspection
EL DORADO GAS AND MART	N-3451	1605 S EL DORADO ST	05/16/2017	One Day/First Day of Multi-Day Inspection
DELTA CHARTER INC	N-4283	440 W CHARTER WAY	05/16/2017	Return to Compliance Verification Inspection
STOCKTON EAST WATER DISTRICT	N-823	6767 E MAIN ST	05/19/2017	Source Test Observations
SRH FOOD & GAS MARKET	N-258	749 E MARTIN LUTHER KING JR BLVD	05/22/2017	One Day/First Day of Multi-Day Inspection
DTE STOCKTON, LLC	N-645	2526 W WASHINGTON ST	05/23/2017	One Day/First Day of Multi-Day Inspection
PACIFIC ETHANOL STOCKTON LLC	N-7365	3028 NAVY DRIVE	05/30/2017	Breakdown/Deviation Investigation
NUSTAR TERMINALS OPS PARTNERSHIP LP	N-829	2941 NAVY DRIVE	05/31/2017	One Day/First Day of Multi-Day Inspection

Enforcement Plan

Enforcement Actions

Enforcement Action Summary

DATE	TYPE	VIOLATION #	ISSUED TO	FACILITY ID	LOCATION	DESCRIPTION	RULES
01/04/2017	NOV	47168	Pacific Ethanol Stockton LLC	N-7365	3028 Navy Dr, Stockton, CA	Three missing Title V reports (ACC due 1/30/16, RRM due 1/30/16, RRM due 7/30/16).	2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits)
01/12/2017	NOV	38560	Country Marketplace	N-3845	1789 W Charter Way, Stockton, CA	Failure to properly respond to In Station Diagnostic alarms.	4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
01/23/2017	NOV	5017304	Pacific Ethanol Stockton LLC	N-7365	3028 Navy Dr, Stockton, CA	Failed to promptly report deviation from federally enforceable permit condition. See related Notice of Violation #47168.	2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits)
01/23/2017	NOV	5017305	Wilmar Oils & Fats Stockton LLC	N-8622	2008 Port Road B, Stockton, CA	Failed to conduct one-time source test to determine compliance with VOC and PM10 emission limits within 60 days of start-up.	2010 (Permits Required), 2201 (New and Modified Stationary Source Review Rule)
01/23/2017	NOV	5017306	Wilmar Oils & Fats Stockton LLC	N-8622	2008 Port Road B, Stockton, CA	(1) Failed to source test Permit Exempt Equipment Registration-1 to determine compliance with NOx and CO emission limits within 60 days of start-up. (2) Failed to source test Permit Exempt Equipment Registration-2 to determine compliance with NOx and CO emission limits within 60 days of start-up. (3) Failed to tune unit and/or measure emissions with a portable analyzer at least twice each calendar year. (4) Installed SCR system prior to submission of Permit Exempt Equipment Registration application.	2250 (Permit Exempt Equipment Registration), 4307 (Boilers, Steam Generators, and Process Heaters - 2.0 to 5.0 MMBtu/hr)
01/23/2017	NOV	5016439	Stockton RWCF	N-811	2500 Navy Dr, Stockton, CA	(1) Rule 4311, Section 5.8, Flaring is not consistent with the approved Flare Minimization Plan (failure to operate the flare for emergency purposes only). (2) Rule 4311, Section 6.2.1 Failure to notify the District of unplanned flaring events. (3) Rule 4311, Section 6.4.2 Failure to source test at least once every 12 months to demonstrate compliance with the emission limits listed in Section 5.7.	2070 (Standards for Granting Applications), 2201 (New and Modified Stationary Source Review Rule), 4311 (Flares)
01/23/2017	NOV	5016776	Stockton RWCF	N-811	2500 Navy Dr, Stockton, CA	Failed to promptly report deviation from federally enforceable permit condition.	2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits)
02/13/2017	NOV	5017405	ABC Radiators	N-9186	601 S Wilson Way, Stockton, CA	Facility is operating with suspended Permits to Operate.	2010 (Permits Required)
02/27/2017	NOV	5017453	DTE Stockton, LLC	N-645	2526 W Washington St, Stockton, CA	On February 17 and 18, 2017, the emission rate from this unit exceeded 0.09 lb-CO/MMBtu on a block 24-hour average basis.	2010 (Permits Required), 2201 (New and Modified Stationary Source Review Rule), 4352 (Solid Fuel Fired Boilers, Steam Generators, and Process Heaters)
02/27/2017	NOV	5017454	Pacific Ethanol Stockton LLC	N-7365	3028 Navy Dr, Stockton, CA	On multiple occasions, the regenerative thermal oxidizer dropped below the permitted minimum operating temperature of 1,400 degrees F.	2070 (Standards for Granting Applications), 2201 (New and Modified Stationary Source Review Rule)
03/10/2017	NOV	38568	Joe Dangtran	N-5278	717 W 8th St, Stockton, CA	Failure to conduct and pass the required vapor recovery performance tests within +/- 30 days of the anniversary date.	4621 (Gasoline Transfer into Stationary Storage Containers, Delivery Vessels, and Bulk Plants), 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
03/10/2017	NOV	38569	Joe Dangtran	N-5278	717 W 8th St, Stockton, CA	(1) Failure to properly maintain an in-station diagnostic (ISD) alarm history log. (2) Failure to properly respond to ISD alarms. (3) Failure to perform required periodic self-inspections.	4621 (Gasoline Transfer into Stationary Storage Containers, Delivery Vessels, and Bulk Plants), 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
03/14/2017	NTC	21463	Cannon Dry Cleaning Company	N-172	48 W Harding Way, Stockton, CA	Facility failed to maintain records of the purchase and actual usage of solvent.	4672 (Petroleum Solvent Dry Cleaning Operations)
03/27/2017	NOV	5017556	Nustar Terminals Ops Partnership LP	N-829	2941 Navy Drive, Stockton, CA	Unpermitted ethanol transfer operation from rail car tanks.	2010 (Permits Required), 4624 (Transfer of Organic Liquids)
03/30/2017	NOV	5017571	Cannon Dry Cleaning Company	N-172	48 W Harding Way, Stockton, CA	Facility failed to maintain records of the purchase and actual usage of solvent.	4672 (Petroleum Solvent Dry Cleaning Operations)
04/06/2017	NOV	5017584	Buckeye Terminals LLC	N-2369	2700 W Washington St, Stockton, CA	Failed to submit two Title V reports (Annual Compliance Certification and Report of Required Monitoring, due 1/30/17).	2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits)
04/06/2017	NOV	5017587	Stockton RWCF	N-811	2500 Navy Dr, Stockton, CA	(1) CO emissions, expressed in g/bhp-hr, were in excess of permit limit. (2) Facility failed to file a Title V deviation report within 10 days of discovery.	2010 (Permits Required), 2201 (New and Modified Stationary Source Review Rule), 2520 (Federally Mandated Operating Permits), 4701 (Internal Combustion Engines - Phase 1), 4702 (Internal Combustion Engines - Phase 2)
04/17/2017	NOV	5017621	DTE Stockton, LLC	N-645	2526 W Washington St, Stockton, CA	COMS data showed an exceedance of the six-minute standard in 40 CFR 43b (f) and (g).	2010 (Permits Required), 2520 (Federally Mandated Operating Permits)
05/01/2017	NOV	5017650	Nustar Terminals Ops Partnership LP	N-829	2941 Navy Dr, Stockton, CA	A liquid leak in excess of three drops per minute, in violation of permit condition 9.	2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits), 4624 (Transfer of Organic Liquids)
05/03/2017	NTC	29555	Delta Charter Inc	N-4283	440 W Charter Way, Stockton, CA	Failure to maintain the phase II vapor recovery system. (1) The flow meter on fueling points #1 and #2 are not getting readings. (2) The curb hose on fueling point #8 is installed backwards.	4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
05/03/2017	NOV	39133	Delta Charter Inc	N-4283	440 W Charter Way, Stockton, CA	Failure to maintain the phase II vapor recovery system (hose on fueling point #10 does not have a liquid removal device).	4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
05/04/2017	NOV	38437	Stockdale Premier Finishes	N-5133	1118 W Fremont St, Stockton, CA	Facility is operating with suspended Permits to Operate.	2010 (Permits Required)
05/15/2017	NOV	5017702	Pacific Ethanol Stockton LLC	N-7365	3028 Navy Dr, Stockton, CA	(1) On multiple occasions, the regenerative thermal oxidizer dropped below the permitted minimum operating temperature of 1,400 degrees F. (2) Failed to file a deviation report for docket N-17-035 within 10 days of detecting the initial deviation.	2070 (Standards for Granting Applications), 2201 (New and Modified Stationary Source Review Rule), 2520 (Federally Mandated Operating Permits)
05/15/2017	NTC	5008361	Pacific Ethanol Stockton LLC	N-7365	3028 Navy Dr, Stockton, CA	Failed to submit source test results for the vapor recovery unit permitted under N-7365-19-5 within 60 days of the test.	1081 (Source Sampling), 2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits)
05/15/2017	NOV	5017703	Pacific Ethanol Stockton LLC	N-7365	3028 Navy Dr, Stockton, CA	Failed to submit source test results for the boiler permitted under N-7365-20-4 within 60 days of the test.	1081 (Source Sampling), 2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits)
05/16/2017	NOV	39136	El Dorado Gas and Mart	N-3451	1605 S El Dorado St, Stockton, CA	Failure to maintain the phase II vapor recovery system (torn whip hose on fueling point #4).	4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
06/02/2017	NOV	5017758	Wilmar Oils & Fats Stockton LLC	N-8622	2008 Port Road B, Stockton, CA	(1) Failure to submit source test results within 60 days of the source test. (2) VOC emissions from two vents (VP-730 and VP-735) exceeded the permitted limit of 2 lbs/day.	1081 (Source Sampling), 2010 (Permits Required), 2201 (New and Modified Stationary Source Review Rule)
06/12/2017	NOV	39143	California Water Service	N-151	1602 E Lafayette St, Stockton, CA	Failure to maintain the phase II vapor recovery system (torn whip hose).	4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
06/12/2017	NTC	5008374	DTE Stockton, LLC	N-645	2526 W Washington St, Stockton, CA	Failed to submit deviation report for late source testing, in reference to variance dockets N-17-09E & N-17-12S.	2010 (Permits Required), 2201 (New and Modified Stationary Source Review Rule), 2520 (Federally Mandated Operating Permits), 4352 (Solid Fuel Fired Boilers, Steam Generators, and Process Heaters)
06/15/2017	NOV	38960	Tesoro Logistics Operations LLC	N-845	3003 Navy Dr, Stockton, CA	Leak in excess of 10,000 ppmv, as methane, was observed from flange on a containment water tank.	2070 (Standards for Granting Applications), 2201 (New and Modified Stationary Source Review Rule), 4623 (Storage of Organic Liquids)
06/19/2017	NOV	38961	Pacific Ethanol Stockton LLC	N-7365	3028 Navy Dr, Stockton, CA	Gaseous leak from flange on vapor recovery unit in excess of 50,000 ppmv, as methane.	2070 (Standards for Granting Applications), 2201 (New and Modified Stationary Source Review Rule), 4455 (Components at Petroleum Refineries, Gas Liquids Processing Facilities, and Chemical Plants)
06/29/2017	NOV	5017866	Stockton RWCF	N-811	2500 Navy Dr, Stockton, CA	Failed to test fuel sulfur content on an annual basis utilizing EPA Method 11 or EPA Method 15.	2010 (Permits Required), 2070 (Standards for Granting Applications), 4702 (Internal Combustion Engines - Phase 2)
06/29/2017	NOV	5017870	Nustar Terminals Ops Partnership LP	N-829	2941 Navy Dr, Stockton, CA	Failure to comply with condition #17 of the permit, which states: "All openings in the roof used for sampling and gauging shall provide a projection below the liquid surface to prevent belching of liquid and to prevent entrained or formed organic vapor from escaping from the liquid contents of the tank and shall be equipped with a cover, seal or lid that shall be in a closed position at all times, with no visible gaps and be leak free, except when the device or appurtenance is in use for sampling and gauging.	2070 (Standards for Granting Applications), 4623 (Storage of Organic Liquids)
07/03/2017	NOV	5017883	Mass Inc	N-8540	713 N El Dorado St, Stockton, CA	Failure to conduct and pass the required vapor recovery performance testing (V/L was not conducted on fueling points 9, 10, and 11).	4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
07/12/2017	NOV	5017907	Pacific Ethanol Stockton LLC	N-7365	3028 Navy Dr, Stockton, CA	Failure to maintain the temperature of the RTO above 1,400 degrees Fahrenheit. Deviations occurred on 05/10/17, 06/03/17, 06/30/17, and 07/02/17.	2070 (Standards for Granting Applications), 2201 (New and Modified Stationary Source Review Rule)
07/14/2017	NTC	20463	Caltrans Stockton Maintenance Station	N-4453	1604 S B St Bldg 2, Stockton, CA	Failure to maintain the phase I vapor recovery system. (The drop tube at the stick port is 7" from the bottom of the tank.)	4621 (Gasoline Transfer into Stationary Storage Containers, Delivery Vessels, and Bulk Plants)

Enforcement Action Summary

DATE	TYPE	VIOLATION #	ISSUED TO	FACILITY ID	LOCATION	DESCRIPTION	RULES
07/24/2017	NTC	5008402	DTE Stockton, LLC	N-645	2526 W Washington St, Stockton, CA	Failure to produce records for inspection, including: (1) Last biennial tune-up of the boiler in accordance with 40 CFR 63 Subpart JJJJJ and as described in 40 CFR 63.11223, (2) 2016 total annual NG heat input in MMBtu to the boiler, (3) 2016 total HCl emissions, (4) 2016 annual HHV test results.	2010 (Permits Required), 2201 (New and Modified Stationary Source Review Rule), 4352 (Solid Fuel Fired Boilers, Steam Generators, and Process Heaters)
07/24/2017	NOV	5017952	DTE Stockton, LLC	N-645	2526 W Washington St, Stockton, CA	Heat input records provided by the facility indicate that the maximum heat input rate to the biomass-fired boiler, which was proposed by the facility during the initial permitting process, has been exceeded.	2010 (Permits Required)
07/24/2017	NOV	5017955	Pacific Ethanol Stockton LLC	N-7365	3028 Navy Dr, Stockton, CA	Late deviation report for the initial deviation (leaking flange); late deviation report for the late deviation report.	2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits)
07/25/2017	NOV	5017959	Arandas Tortilla Co. Inc.	N-8179	1318 E Scotts Ave, Stockton, CA	SECOND ISSUANCE (1) Failure to submit a permit modification application to comply with Rule 4307 requirements by January 1, 2015. (2) Failure to demonstrate compliance with Rule 4307 requirements by July 1, 2015.	2070 (Standards for Granting Applications), 4307 (Boilers, Steam Generators, and Process Heaters - 2.0 to 5.0 MMBtu/hr)
07/31/2017	NOV	5017988	NuStar Terminals OPS Partnership LP	N-829	2941 Navy Dr, Stockton, CA	Facility failed to comply with condition nine of permit 20-9 which states, "The vapor combustor's combustion chamber shall be configured to operate with logic controls set to shut the vapor combustor system down and close the block valve to receiving vapors if the operating temperature does not reach a minimum of 900 degrees Fahrenheit within 10 minutes." Deviation occurred on three occasions: 05/03/17 for 19 min, 05/26/17 for 13 min, and 05/31/17 for 10 min.	2070 (Standards for Granting Applications), 2201 (New and Modified Stationary Source Review Rule)
08/01/2017	NOV	38444	ABC Radiators	N-9186	601 S Wilson Way, Stockton, CA	Facility operating with suspended permits.	2010 (Permits Required)
08/02/2017	NOV	5018006	Stockton RWCF	N-811	2500 Navy Dr, Stockton, CA	Exceeded fuel sulfur content limit	2070 (Standards for Granting Applications), 4702 (Internal Combustion Engines - Phase 2)
08/03/2017	NOV	5018015	Pacific Ethanol Stockton LLC	N-7365	3028 Navy Dr, Stockton, CA	Temperature of the Regenerative Thermal Oxidizer dropped below 1400 degrees Fahrenheit.	2070 (Standards for Granting Applications), 2201 (New and Modified Stationary Source Review Rule)
08/07/2017	NOV	39150	Quick And Save	N-983	1901 S El Dorado St, Stockton, CA	Failure to conduct and pass all of the required vapor recovery performance tests within 60 days of initial start-up.	2010 (Permits Required)
08/11/2017	NOV	42919	State Of Ca. 2Nd Dist. Ag Asso	N-788	1658 S Airport, Stockton, CA	Failure to conduct and pass the required vapor recovery performance testing.	4621 (Gasoline Transfer into Stationary Storage Containers, Delivery Vessels, and Bulk Plants), 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
08/25/2017	NOV	5018091	Pacific Ethanol Stockton LLC	N-7365	3028 Navy Dr, Stockton, CA	Facility failed to comply with District Rules 2201, 4624, and 2070 as a result of a 4,000 gallon ethanol spill caused by a railcar collision.	2070 (Standards for Granting Applications), 2201 (New and Modified Stationary Source Review Rule), 4624 (Transfer of Organic Liquids)
09/07/2017	NOV	5018145	Arandas Tortilla Co. Inc.	N-8179	1318 E Scotts Ave, Stockton, CA	(1) Installation and operation of an unpermitted/unregistered fryer oil heaters and direct-fired oven without permits or registrations. (2) Operating a >2MMBtu/hr pro-engineering fryer oil heater that does not meet Rule 4307 emission requirements.	2010 (Permits Required), 4307 (Boilers, Steam Generators, and Process Heaters - 2.0 to 5.0 MMBtu/hr)
09/12/2017	NOV	5018164	CALI LEGACY CORP		810 E 4th St, Stockton, CA	Illegal burning of yard waste and miscellaneous waste.	4103 (Open Burning)
09/21/2017	NOV	5018202	Nustar Terminals Ops Partnership LP	N-829	2941 Navy Dr, Stockton, CA	Organic liquid leak exceeding three drops per minute at railcar offloading rack.	4624 (Transfer of Organic Liquids)
09/21/2017	NOV	5018207	Pacific Ethanol Stockton LLC	N-7365	3028 Navy Dr, Stockton, CA	Temperature of the Regenerative Thermal Oxidizer dropped below 1400 degrees Fahrenheit on 08/24/17 and 08/29/17.	2070 (Standards for Granting Applications), 2201 (New and Modified Stationary Source Review Rule)
09/25/2017	NTC	20549	Sunrise Grocery (Halal Pride Farms Corp. DBA Wel)		720 W 8th St, A, Stockton, CA	Failure to register the refrigeration system with the California Air Resources Board (CARB).	95383 (CA Code of Regulations, Title 17)
09/25/2017	NTC	20550	Super Save market Inc.		39 W Dr Martin Luther King Jr Blvd, Stockton, CA	Failure to register the refrigeration system with the California Air Resources Board (CARB).	95383 (CA Code of Regulations, Title 17)
10/02/2017	NOV	5018257	Nustar Terminals Ops Partnership LP	N-829	2941 Navy Dr, Stockton, CA	Violation of permit conditions: the vapor combustion system failed to reach a minimum temperature of 900 degrees Fahrenheit within 10 minutes of operation on four separate occasions.	2070 (Standards for Granting Applications), 2201 (New and Modified Stationary Source Review Rule)
10/03/2017	NTC	5008439	State Of California, Dept Of Trans	N-4986	1604 South B St, Stockton, CA	Failure to renew a Research and Development designation from the California Air Resources Board (CARB), as specified on the CARB letter dated 7/6/08.	4621 (Gasoline Transfer into Stationary Storage Containers, Delivery Vessels, and Bulk Plants)
10/05/2017	NOV	5018272	Judicial Council of California	N-9129	180 E Weber Ave, Stockton, CA	Failed to source test no later than 60 days after issuance of permit exempt equipment registration or installation of equipment, whichever is later.	2250 (Permit Exempt Equipment Registration), 4307 (Boilers, Steam Generators, and Process Heaters - 2.0 to 5.0 MMBtu/hr)
10/09/2017	NTC	29407	Louie's Meat Market		734 E Main St, Stockton, CA	Failure to register the refrigeration system with the California Air Resources Board (CARB).	95383 (CA Code of Regulations, Title 17)
10/09/2017	NTC	29408	Los Tito's Supermarket		2481 E Main St, Stockton, CA	Failure to register the refrigeration system with the California Air Resources Board (CARB).	95383 (CA Code of Regulations, Title 17)
10/10/2017	NTC	29409	Big Valley Food Inc.		1832 Monte Diablo Ave, Stockton, CA	Failure to register the refrigeration system with the California Air Resources Board (CARB).	95383 (CA Code of Regulations, Title 17)
10/19/2017	NOV	5018340	Pacific Ethanol Stockton LLC	N-7365	3028 Navy Dr, Stockton, CA	Temperature of the Regenerative Thermal Oxidizer dropped below 1400 degrees Fahrenheit on the following dates: 09/20/17, 09/21/17, 09/22/17, 09/27/17, 09/28/17, 09/30/17, 10/05/17, and 10/06/17 for a total of 4.2 hours.	2201 (New and Modified Stationary Source Review Rule)
10/19/2017	NOV	5018341	Marine Services	N-3905	1302 W Fremont St, Stockton, CA	Operation of an unpermitted unconfined abrasive blasting equipment and use of uncertified abrasive.	2010 (Permits Required), 92200 (Title 17 California Code of Regulations Visible Emissions Standards for Abrasive Blasting)
10/30/2017	NTC	29411	Highland Wholesale Foods Inc.		1604 Tille Lewis Dr, Stockton, CA	Failure to register the refrigeration system with the California Air Resources Board (CARB).	95383 (CA Code of Regulations, Title 17)
11/08/2017	NOV	5018445	Pacific Ethanol Stockton LLC	N-7365	3028 Navy Dr, Stockton, CA	Facility failed to maintain the water flow rate through the CO2 scrubber at a minimum of 33 gallons per minute.	2070 (Standards for Granting Applications), 2201 (New and Modified Stationary Source Review Rule)
11/13/2017	NOV	5018452	Stockton RWCF	N-811	2500 Navy Dr, Stockton, CA	Failed to monitor and record the exhaust gas O2 concentration at least once per month.	2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits), 4701 (Internal Combustion Engines - Phase 1), 4702 (Internal Combustion Engines - Phase 2)
11/21/2017	NOV	5018522	Ho & Fan Family Trust		3118 S Laurel St, Stockton, CA	Illegal burn of wooden pallets.	4103 (Open Burning)
12/01/2017	NOV	5018600	Daniel & Shirley Salang Sang		10 W 3rd St, Stockton, CA	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)
12/01/2017	NOV	5018601	Oliver & Shirley Torlai		724 Boston Ave, Stockton, CA	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)
12/11/2017	NOV	5018743	Set 500 Holdings, LLC - Joanne Leach		1426 N Van Buren St, Stockton, CA	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)
12/14/2017	NOV	5018825	Pacific Ethanol Stockton LLC	N-7365	3028 Navy Dr, Stockton, CA	Temperature of the Regenerative Thermal Oxidizer dropped below 1400 degrees Fahrenheit on 10/28/17, 11/16/17, 11/17/17, 11/18/17, 11/19/17, 11/20/17, 11/21/17, 11/25/17 11/28/17, 12/5/17, and 12/6/17.	2070 (Standards for Granting Applications), 2201 (New and Modified Stationary Source Review Rule)
01/02/2018	NOV	5019057	DTE Stockton, LLC	N-645	2526 W Washington St, Stockton, CA	Failure to submit breakdown follow-up/deviation report within ten days of achieving compliance.	1100 (Equipment Breakdown), 2070 (Standards for Granting Applications)
01/10/2018	NOV	5019143	Wilmar Oils & Fats Stockton LLC	N-8622	2008 Port Road B, Stockton, CA	Boiler exceeded NH3 emission limit during source test.	1081 (Source Sampling), 2070 (Standards for Granting Applications), 2201 (New and Modified Stationary Source Review Rule)
01/16/2018	NOV	5019194	DTE Stockton, LLC	N-645	2526 W Washington St, Stockton, CA	NOx emissions from the biomass-fired boiler exceeded the 4th quarter NOx limit of 53,838 pounds.	2070 (Standards for Granting Applications), 2201 (New and Modified Stationary Source Review Rule)
01/17/2018	NOV	39122	City of Stockton - Van Buskirk Golf	N-828	1740 Houston Ave, Stockton, CA	Failure to maintain the phase II vapor recovery system (torn curb hose).	4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
01/17/2018	NOV	5019222	Wilmar Oils & Fats Stockton LLC	N-8622	2008 Port Road B, Stockton, CA	Failure to conduct a Source Test within 60-days of initial operation and failure to determine sulfur content (as H2S), in each fuel stream within 60-days of initial startup.	1081 (Source Sampling), 2010 (Permits Required), 2201 (New and Modified Stationary Source Review Rule), 4307 (Boilers, Steam Generators, and Process Heaters - 2.0 to 5.0 MMBtu/hr)
01/18/2018	NOV	5019226	Buckeye Terminals LLC	N-2369	2700 W Washington St, Stockton, CA	Failure to record the stack temperature of the thermal oxidizer from 11/19/17 to 12/29/17.	2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits)

Enforcement Action Summary

DATE	TYPE	VIOLATION #	ISSUED TO	FACILITY ID	LOCATION	DESCRIPTION	RULES
01/23/2018	NOV	5019256	Pacific Ethanol Stockton LLC	N-7365	3028 Navy Dr, Stockton, CA	The corn oil extraction system was not vented to the scrubber and regenerative thermal oxidizer as required in the Permit to Operate.	2010 (Permits Required), 2070 (Standards for Granting Applications)
01/26/2018	NTC	5008528	Castle Metals	N-8634	1625 Tillie Lewis Dr, Stockton, CA	Failure to keep records of emergency and non-emergency operation of IC engine.	2070 (Standards for Granting Applications), 4702 (Internal Combustion Engines - Phase 2)
01/30/2018	NOV	5019337	Jesse De La Cruz		1201 W Flora St, Stockton, CA	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)
01/30/2018	NOV	5019338	Rosetta Keeler		821 N Argonaut St, Stockton, CA	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)
01/30/2018	NOV	5019339	John & Bambi Bryant		1237 W Rose St, Stockton, CA	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)
01/30/2018	NOV	5019342	Wilmar Oils & Fats Stockton LLC	N-8622	2008 Port Road B, Stockton, CA	Emissions from this unit measured by the District's Portable Analyzer exceeded the following limits: 400 ppmvd CO@ 3% O2.	2010 (Permits Required), 2201 (New and Modified Stationary Source Review Rule), 4307 (Boilers, Steam Generators, and Process Heaters - 2.0 to 5.0 MMBtu/hr)
02/23/2018	NOV	5019516	Open Window Project, LLC		15 blocks bordered by Miner Ave, Aurora St, Main St, Sutter St, Stockton, CA	Discretionary approval to build the project was requested and received from a public agency before an application for an Air Impact Assessment was submitted to the District.	9510 (Indirect Source Review (ISR))
02/27/2018	NOV	5019529	Wilmar Oils & Fats Stockton LLC	N-8622	2008 Port Road B, Stockton, CA	(1) Failure to monitor and record differential operating pressure of the bin vent filter each day it operates. (2) The facility exceeded the vegetable oil processing rate of 551.2 tons per day several times over the past year.	2010 (Permits Required), 2070 (Standards for Granting Applications), 2201 (New and Modified Stationary Source Review Rule)
03/06/2018	NOV	5019552	Joe Dangtran	N-5278	717 W 8th St, Stockton, CA	Failure to conduct and pass periodic vapor recovery performance testing.	4621 (Gasoline Transfer into Stationary Storage Containers, Delivery Vessels, and Bulk Plants), 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
03/27/2018	NOV	5019666	Pacific Ethanol Stockton LLC	N-7365	3028 Navy Dr, Stockton, CA	Temperature of the Regenerative Thermal Oxidizer dropped below 1400 degrees Fahrenheit on 12/21/17, 12/24/17, and 12/30/17.	2070 (Standards for Granting Applications), 2201 (New and Modified Stationary Source Review Rule)
03/27/2018	NOV	5019671	Pacific Ethanol Stockton LLC	N-7365	3028 Navy Dr, Stockton, CA	Failed to continuously operate the Regenerative Thermal Oxidizer's temperature monitoring and recording device from 01/05/18 to 01/11/18.	2070 (Standards for Granting Applications), 2201 (New and Modified Stationary Source Review Rule)
03/29/2018	NOV	38827	Country Marketplace	N-3845	1789 W Charter Way, Stockton, CA	Failure to obtain an Authority to Construct permit prior to modifying a vapor recovery system.	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)
04/03/2018	NOV	5019686	Rachel Pritzel, Shawn, resident		3553 S Mourfield Ave, Stockton, CA	Burning garbage in a burn barrel.	4103 (Open Burning)
05/10/2018	NOV	38640	Diamond Foods, LLC	N-285	1050 S Diamond St, Stockton, CA	Facility failed to submit permit exempt equipment registration modification prior to 4/1/15 and achieve full compliance by 7/1/15 according to compliance schedule contained in District Rule 4307, Section 7.0.	4307 (Boilers, Steam Generators, and Process Heaters - 2.0 to 5.0 MMBtu/hr)
05/10/2018	NOV	38641	Diamond Foods, LLC	N-285	1050 S Diamond St, Stockton, CA	Facility failed to submit minor modification application prior to implementation of Authorities to Construct N-285-89-6 and -90-6.	2010 (Permits Required), 2520 (Federally Mandated Operating Permits)
05/16/2018	NTC	5008605	Pacific Ethanol Stockton LLC	N-7365	3028 Navy Dr, Stockton, CA	Report of Required Monitoring for the reporting period from July 1, 2017 to December 31, 2017 was submitted with incorrect/incomplete information.	2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits)
05/16/2018	NTC	5008606	Pacific Ethanol Stockton LLC	N-7365	3028 Navy Dr, Stockton, CA	Report of Required Monitoring for the reporting period from July 1, 2017 to December 31, 2017 was submitted with incorrect/incomplete information.	2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits)
06/11/2018	NOV	5020014	Schuff Steel Company	N-629	2324 Navy Dr, Stockton, CA	Facility failed to record the differential operating pressure on each day the machine operated as required by condition 19 of permit -8-1.	2070 (Standards for Granting Applications), 2201 (New and Modified Stationary Source Review Rule)
06/11/2018	NTC	5008616	City Of Stockton	N-800	22 E Market St, Stockton, CA	Failure to maintain the vapor recovery system. The Phase I enhanced vapor recovery static pressure test failed.	4621 (Gasoline Transfer into Stationary Storage Containers, Delivery Vessels, and Bulk Plants), 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
06/12/2018	NOV	5020005	Joe Dangtran	N-5278	717 W 8th St, Stockton, CA	Failure to conduct and pass periodic vapor recovery performance testing. Fueling points #11 and #12 have not been tested.	4621 (Gasoline Transfer into Stationary Storage Containers, Delivery Vessels, and Bulk Plants), 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
06/20/2018	NTC	29202	Hermelinda Jimene		1936 E 8TH St, Stockton, CA	Burning in a burn barrel.	4103 (Open Burning)
06/25/2018	NOV	5020081	Pacific Ethanol Stockton LLC	N-7365	3028 Navy Dr, Stockton, CA	Temperature of the Regenerative Thermal Oxidizer dropped below 1400 degrees Fahrenheit on 02/21/18, 03/01/18, 03/28/18, 03/31/18, 05/29/18, and 06/03/18.	2070 (Standards for Granting Applications), 2201 (New and Modified Stationary Source Review Rule)
06/25/2018	NOV	5020084	Pacific Ethanol Stockton LLC	N-7365	3028 Navy Dr, Stockton, CA	Ten open-ended lines without a second line of defense.	2070 (Standards for Granting Applications), 4455 (Components at Petroleum Refineries, Gas Liquids Processing Facilities, and Chemical Plants)
06/25/2018	NOV	5020085	Pacific Ethanol Stockton LLC	N-7365	3028 Navy Dr, Stockton, CA	Failing to source test within 90 days of initial start-up and failing to submit a deviation report within 10 days of discovery.	2010 (Permits Required), 2201 (New and Modified Stationary Source Review Rule), 2520 (Federally Mandated Operating Permits)
06/25/2018	NOV	5020087	Pacific Ethanol Stockton LLC	N-7365	3028 Navy Dr, Stockton, CA	Facility failed to submit administrative amendment application prior to implementation of ATCs -4-7, -5-6, -6-5, -7-6, -8-7, -9-4, -10-5, -11-9, -35-0, -36-0.	2010 (Permits Required), 2520 (Federally Mandated Operating Permits)
06/25/2018	NOV	5020088	Pacific Ethanol Stockton LLC	N-7365	3028 Navy Dr, Stockton, CA	Failed to vent all vapors from the fermentation tank to the CO2 scrubber and Regenerative Thermal Oxidizer.	2070 (Standards for Granting Applications), 2201 (New and Modified Stationary Source Review Rule)
06/29/2018	NOV	5020109	Yosemite Ag		1320 W Weber Ave, Stockton, CA	Operation of unpermitted/ unregistered engine (John Deere 4045H Tier 3; 125 hp) and equipment unit.	2010 (Permits Required)
07/13/2018	NOV	43584	Marine Services	N-3905	1302 W Fremont St, Stockton, CA	Operating an 80 BHP John Deere IC engine without a Permit to Operate.	2010 (Permits Required)
07/18/2018	NOV	5020180	Brian Dunahay as an agent of EPIC Compliance		2224 S Manthey Rd, Stockton, CA	Failure to notify District of test results within 24 hours after conducting vapor recovery performance testing.	1177 (Gasoline Dispensing Facility Tester Certification)
07/27/2018	NOV	5020215	Stockton RWCF	N-811	2500 Navy Dr, Stockton, CA	(1) Failed to conduct permit-mandated periodic engine maintenance on six engines. (2) Facility exceeded their fuel sulfur content limit.	2070 (Standards for Granting Applications), 4702 (Internal Combustion Engines - Phase 2)
07/30/2018	NOV	5020222	DTE Stockton, LLC	N-645	2526 W Washington St, Stockton, CA	Failure to submit annual compliance certification (ACC) within 30 days after the end of the reporting period.	2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits)
08/13/2018	NOV	38845	Mission of the Last Days		208 Lowell Ave, Stockton, CA	Failure to thoroughly inspect a structure for the presence of asbestos and a failure to submit an asbestos notification 10 days prior to demolition of a regulated facility. A violation of National Emission Standards for Hazardous Air Pollutants 40 Code of Federal Regulation Part 61.145 (a), (b).	4002 (National Emission Standards for Hazardous Air Pollutants)
08/13/2018	NOV	5020288	Pacific Ethanol Stockton LLC	N-7365	3028 Navy Dr, Stockton, CA	Failure to demonstrate compliance with the VOC emission rate of 0.0636 lb/1000 gal-ethanol produced.	2070 (Standards for Granting Applications), 2201 (New and Modified Stationary Source Review Rule)
08/14/2018	NOV	38650	Randhawa Petroleum LLC DBA El Dorado Gas	N-983	1901 S El Dorado St, Stockton, CA	Failure to maintain Phase II vapor recovery equipment (torn hose) and failure to maintain self inspection records.	4621 (Gasoline Transfer into Stationary Storage Containers, Delivery Vessels, and Bulk Plants), 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
08/14/2018	NOV	5020301	Tesoro Logistics Operations LLC	N-845	3003 Navy Dr, Stockton, CA	Failure to maintain internal floating roof free of visible organic liquid.	2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits), 4623 (Storage of Organic Liquids)
08/17/2018	NOV	5020325	Guadalupe Rodriguez		1846 Clover Ln, Stockton, CA	Montezuma Fire District observed the use of an open outdoor fire being used for the disposal of garbage and residential rubbish.	4103 (Open Burning)
08/22/2018	NOV	5020345	Diamond Foods, LLC	N-285	1050 S Diamond St, Stockton, CA	Failure to submit the Report of Required Monitoring (RRM) and the Annual Compliance Certification Report (ACC) within 30 days of the end of the reporting period.	2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits)
08/24/2018	NOV	43371	Fam Autobody	N-9529	740 S San Joaquin St, Stockton, CA	Operating an auto body and paint shop without a District permit.	2010 (Permits Required)
09/04/2018	NOV	38910	Hamdi Mohammad Alzghoul	N-103	3440 E Main St, Stockton, CA	Failure to conduct and pass the required vapor recovery performance testing.	4621 (Gasoline Transfer into Stationary Storage Containers, Delivery Vessels, and Bulk Plants), 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)

Enforcement Action Summary

DATE	TYPE	VIOLATION #	ISSUED TO	FACILITY ID	LOCATION	DESCRIPTION	RULES
09/06/2018	NOV	5020388	Pacific Ethanol Stockton LLC	N-7365	3028 Navy Dr, Stockton, CA	Temperature of the Regenerative Thermal Oxidizer dropped below 1400 degrees Fahrenheit on the following dates: 06/11/18, 07/16/18, 07/28/18, 07/31/18, 08/02/18, 08/20/18	2070 (Standards for Granting Applications), 2201 (New and Modified Stationary Source Review Rule), 2520 (Federally Mandated Operating Permits)
09/06/2018	NOV	5020389	Pacific Ethanol Stockton LLC	N-7365	3028 Navy Dr, Stockton, CA	Failed to maintain flow rate through the vent gas scrubber and CO2 scrubber at 25 gal/ minute and 33 gal/ minute, respectively.	2070 (Standards for Granting Applications), 2201 (New and Modified Stationary Source Review Rule), 2520 (Federally Mandated Operating Permits)
09/11/2018	NOV	5020404	Buckeye Partners LP	N-2369	2700 W Washington St, Stockton, CA	Report of required monitoring (RRM) submitted missing key information and failure to include a signed certification of truth and accuracy with RRM and annual compliance certification (ACC).	2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits)
09/11/2018	NTC	5008660	Buckeye Partners LP	N-2369	2700 W Washington St, Stockton, CA	Failed to submit Title V annual compliance certification and report of required monitoring 30 days after the end of the reporting period.	2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits)
09/17/2018	NOV	39038	Ocean-Going Vessel T REX: Stealth Maritime Corp SA (C/O Transmarine Navigation)		Port of Stockton, Dock #9, Stockton, CA	Opacity in excess of Ringelmann 1 for greater than 3 minutes in an hour.	4101 (Visible Emissions)
09/17/2018	NOV	5020432	Klein Bros Ltd	N-1006	1515 S Fresno Ave, Stockton, CA	Facility exceeded 2 lbs/day limit of material collected in the dust collector on multiple occasions throughout 2015.	2070 (Standards for Granting Applications), 2201 (New and Modified Stationary Source Review Rule)
10/02/2018	NOV	5020513	O H I Company	N-7249	820 S Pershing Ave, Stockton, CA	Operating a confined abrasive blasting operation served by a dust collector and a 500 gallon aboveground gasoline storage tank without permits.	2010 (Permits Required), 4621 (Gasoline Transfer into Stationary Storage Containers, Delivery Vessels, and Bulk Plants), 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
10/02/2018	NOV	43372	Snow Cleaners Inc	N-3076	38 W Sonora St, Stockton, CA	Late report of required monitoring (RRM). Due: 7/30/18 Received: 8/22/18.	2070 (Standards for Granting Applications)
10/09/2018	NOV	38925	Hamdi Mohammad Alzghoul	N-103	3440 E Main St, Stockton, CA	Failure to conduct and pass the required vapor recovery performance testing.	4621 (Gasoline Transfer into Stationary Storage Containers, Delivery Vessels, and Bulk Plants), 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
10/10/2018	NOV	5020552	Clean Planet, Inc.	N-4997	250 Port Road 23, Stockton, CA	Operating a Crambo 5000 Shredder and a Magnum Force 5800 BTM Grinder, each being powered by an IC diesel engine, without District permits.	2010 (Permits Required)
10/11/2018	NOV	5020554	Martin Operating Partnership LP	N-1153	2717 W Washington St, Stockton, CA	Installation of a 1.99 MMBTU/hr propane fired hot oil heater that was not certified as compliant with Rule 4308.	4308 (Boilers, Steam Generators, and Process Heaters (0.075 MMBtu/hr to 2.0 MMBtu/hr))
10/15/2018	NTC	5008676	Marble Palace Inc	N-3791	711 S San Joaquin St, Stockton, CA	The facility did not record the correct VOC emission data within its resin and gel coat usage records.	2070 (Standards for Granting Applications), 2201 (New and Modified Stationary Source Review Rule), 4684 (Polyester Resin Operations)
10/15/2018	NOV	5020562	Marble Palace Inc	N-3791	711 S San Joaquin St, Stockton, CA	(1) Operating an adhesive operation that emits greater than 2 lbs/day VOC without a permit to operate. (2) The adhesive used exceeded the limit of 250 g/l VOC for "all other substrates" in Rule 4653 (Adhesives and Sealants).	2010 (Permits Required), 4653 (Adhesives & Sealants)
10/16/2018	NOV	46151	Clean Planet, Inc.	N-4997	250 Port Road 23, Stockton, CA	Failure to conduct initial opacity observations in accordance with EPA Method 9 within 180 days of initial startup, and submit results within 60 days.	1070 (Inspections), 2010 (Permits Required)
10/18/2018	NTC	21261	Valley Pacific Petroleum Services Inc	N-4158	1501 W Charter Way, Stockton, CA	PMC software version not installed per executive order revision.	4621 (Gasoline Transfer into Stationary Storage Containers, Delivery Vessels, and Bulk Plants), 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
10/22/2018	NTC	5008680	Stockton RWCF	N-811	2500 Navy Dr, Stockton, CA	Failure to submit source test results within 60 days of the test date.	1081 (Source Sampling), 2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits)
10/24/2018	NTC	29535	Charter Way Petro Inc.	N-2523	508 W Charter Way, Stockton, CA	Operating a gasoline dispensing facility without a certified vapor recovery system (pipe dope utilized on flow meters; pressure sensor plumbing does not pitch to drain and is not clamped per VR-204).	4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
10/25/2018	NOV	5020611	Elite IV Contractors		508 W Charter Way, Stockton, CA	Failure to install the vapor recovery system as certified (pipe dope was utilized on flow meters; pressure sensor plumbing does not pitch to drain and is not clamped).	41954(f) (CA Health & Safety Code 41954(f))
11/14/2018	NOV	46285	Pious Petroleum LLC	N-8540	713 N El Dorado St, Stockton, CA	Failure to properly document and respond to in-station diagnostics (ISD) alarms and failure to maintain records.	4621 (Gasoline Transfer into Stationary Storage Containers, Delivery Vessels, and Bulk Plants), 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
11/20/2018	NOV	46327	Charter Way Petro Inc.	N-2523	508 W Charter Way, Stockton, CA	Failure to maintain the vapor recovery system (vapor polisher failed the operability tests).	4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
11/21/2018	NOV	46328	Charter Way Petro Inc.	N-2523	508 W Charter Way, Stockton, CA	Failure to conduct and pass all of the required vapor recovery performance tests within 60 days of initial start-up.	4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
11/27/2018	NTC	5008692	Nustar Terminals Ops Partnership LP	N-829	2941 Navy Dr, Stockton, CA	Failure to submit source test results within 60 days of the test date.	1081 (Source Sampling), 2070 (Standards for Granting Applications)
12/11/2018	NOV	5020989	Pacific Ethanol Stockton LLC	N-7365	3028 Navy Dr, Stockton, CA	Five open-ended lines without a second line of defense.	2070 (Standards for Granting Applications), 4455 (Components at Petroleum Refineries, Gas Liquids Processing Facilities, and Chemical Plants)
12/24/2018	NOV	5021146	Michael & Carol Van Lieshout		1221 N Van Buren St, Stockton, CA	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)
12/27/2018	NOV	5021191	Jose & Diane Montenegro		2357 E 6th St, Stockton, CA	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)
12/28/2018	NOV	5021203	UniFirst Corp	N-4212	819 N Hunter St, Stockton, CA	(1) The boiler was observed to exceed the 9 ppm NOx limit on several monthly emission monitoring reports. (2) Emission monitoring was not conducted and recorded every month.	2070 (Standards for Granting Applications), 2201 (New and Modified Stationary Source Review Rule), 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)
01/11/2019	NOV	5021365	Cindy Crowe		1701 N Pershing Ave, Stockton, CA	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)
01/14/2019	NOV	5021382	Perthina Mathews		420 W Willow St, Stockton, CA	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)
01/14/2019	NOV	5021383	Rosa Maria Aguila		1120 W Magnolia St, Stockton, CA	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)
01/16/2019	NOV	43590	H.J.Baker & Bro. LLC	N-4064	65 Stork Rd, Stockton, CA	(1) Failed to maintain weekly log of scrubber pH, flow, and pressure difference. (2) Failed to maintain flow meters in good condition at all times.	2201 (New and Modified Stationary Source Review Rule)
01/16/2019	NOV	43591	Duraflame West	N-150	1340 W Washington St, Stockton, CA	Operating a kindling system with gang saw, cyclones, and a baghouse without a Permit to Operate.	2010 (Permits Required)
01/16/2019	NOV	5020225	DTE Stockton, LLC	N-645	2526 W Washington St, Stockton, CA	Failed to operate equipment as described in the permit; Facility failed to contain bottom ash in a silo and failed to vent silos to baghouses as indicated in permit description.	2010 (Permits Required), 2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits)
01/22/2019	NOV	5021415	Delia Leyva		2120 Anne St, Stockton, CA	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)
02/04/2019	NOV	5021552	Wrencher's	N-3367	540 N Grant St, Stockton, CA	(1) Failed to properly maintain filters. (2) Failed to maintain daily records of VOC emissions. (3) Using solvent and coating with a VOC content greater than the permitted limits.	2070 (Standards for Granting Applications), 2201 (New and Modified Stationary Source Review Rule), 4612 (Motor Vehicle and Mobile Equipment Coating Operations - Phase II)
02/05/2019	NOV	5021558	Pacific Ethanol Stockton LLC	N-7365	3028 Navy Dr, Stockton, CA	Failure to submit deviation report within ten days after discovery.	1100 (Equipment Breakdown), 2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits)

Enforcement Action Summary

DATE	TYPE	VIOLATION #	ISSUED TO	FACILITY ID	LOCATION	DESCRIPTION	RULES
02/14/2019	NOV	5021516	Faith Family Christian Center		2339 S B St, Stockton, CA	Failure to comply with National Emission Standard for Hazardous Air Pollutants 40 Code of Federal Regulation Part 61.145: (1) Failure to conduct asbestos survey prior to renovation. (2) Failure to provide written notification 10 working days prior to renovation. (3) Regulated asbestos containing material (RACM) not maintained wet. (4) Failure to contain in a leak tight container. (5) Visible Emissions. (6) No trained personnel on site during removal of RACM.	4002 (National Emission Standards for Hazardous Air Pollutants)
02/19/2019	NOV	46294	Hamdi Mohammad Alzhoul	N-103	3440 E Main St, Stockton, CA	Failure to obtain an Authority to Construct prior to modifying a gasoline vapor recovery system (changed Phase II vapor recovery system (dispensers) without an ATC).	2010 (Permits Required), 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
02/20/2019	NOV	5021620	Pacific Ethanol Stockton LLC	N-7365	3028 Navy Dr, Stockton, CA	Temperature of the Regenerative Thermal Oxidizer dropped below 1400 degrees Fahrenheit.	2070 (Standards for Granting Applications), 2201 (New and Modified Stationary Source Review Rule), 2520 (Federally Mandated Operating Permits)
02/25/2019	NOV	5021648	Open Window Project LLC		843 E Weber Ave, Stockton, CA	Failure to comply with National Emission Standards for Hazardous Air Pollutants Title 40 Code of Federal Regulation Part 61.145: (1) Failure to conduct an asbestos survey prior to demolition. (2) Failure to provide a written notification 10 working days prior to demolition.	4002 (National Emission Standards for Hazardous Air Pollutants)
03/05/2019	NOV	5021680	Pacific Ethanol Stockton LLC	N-7365	3028 Navy Dr, Stockton, CA	Failure to submit deviation report within 10 days of discovery for Regenerative Thermal Oxidizer work that was done under variance # N-18-165.	2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits)
03/05/2019	NOV	5021681	Pacific Ethanol Stockton LLC	N-7365	3028 Navy Dr, Stockton, CA	Failure to submit variance summary report within 15 calendar days after completion of variance # N-18-165.	VARIANCE
03/06/2019	NOV	5021704	City of Stockton		2500 Navy Dr, Stockton, CA	The City of Stockton operated 3 portable equipment units powered by diesel engines of over 50 BHP without permits or portable equipment registrations. The units formerly held CARB registration numbers 143360, 170260 and 147819, all expired.	2010 (Permits Required), 2280 (Portable Equipment Registration)
03/08/2019	NOV	5021649	Open Window Project LLC		836 E Channel St, Stockton, CA	Failure to comply with National Emission Standards for Hazardous Air Pollutants Title 40 Code of Federal Regulation Part 61.145:: Failure to provide a written notification 10 working days prior to demolition.	4002 (National Emission Standards for Hazardous Air Pollutants)
03/13/2019	NOV	5021728	Faith Family Christian Center		2339 S B St, Stockton, CA	Failure to comply with National Emission Standards for Hazardous Air Pollutants Title 40 Code of Federal Regulation Part 61.145:: (1) Failure to provide written notification prior to abatement of Regulated Asbestos Containing Material..	4002 (National Emission Standards for Hazardous Air Pollutants)
03/13/2019	NOV	38588	Wilmar Oils & Fats Stockton LLC	N-8622	2008 Port Road B, Stockton, CA	Failure to keep records of daily PM10 and VOC emissions pursuant to condition 21 of permitted unit N-8622-S-2.	2070 (Standards for Granting Applications), 2201 (New and Modified Stationary Source Review Rule)
03/13/2019	NOV	38856	Nanos Collision Repair Center		366 W Lafayette St, Stockton, CA	Operating a vehicle coating operation without a permit to operate with the District.	2010 (Permits Required)
03/19/2019	NOV	5021747	Williams Tank Lines	N-8141	1477 Tillie Lewis Dr, Stockton, CA	Failure to maintain records of emergency and non-emergency operation.	2070 (Standards for Granting Applications), 4702 (Internal Combustion Engines - Phase 2)
04/04/2019	NOV	5021803	San Joaquin County	N-9212	161 S Sutter St, Stockton, CA	Failure to obtain a Permit to Operate from the District prior to installing and operating an emergency engine.	2010 (Permits Required)
04/15/2019	NOV	5021839	Masonite International Inc	N-3071	340 W Scotts Ave, Stockton, CA	Failure to clean up sawdust deposited on the ground beneath the dust collector and sawdust being emitted from the storage loadout bins.	2070 (Standards for Granting Applications), 2201 (New and Modified Stationary Source Review Rule)
04/19/2019	NTC	5008790	Diamond Foods, LLC	N-285	1050 S Diamond St, Stockton, CA	Failure to submit Annual Emissions Inventory by April 1, 2019.	3170 (Federally Mandated Ozone Nonattainment Fee)
05/01/2019	NOV	5021910	Ross Roberts		641 S Harrison St, Stockton, CA	Failure to obtain an Authority to Construct for a Diesel Filter Cleaning Operation.	2010 (Permits Required)
05/01/2019	NOV	5021911	Ross Roberts		641 S Harrison St, Stockton, CA	Operating a motor vehicle and mobile equipment coating operation without a District permit.	2010 (Permits Required), 4612 (Motor Vehicle and Mobile Equipment Coating Operations - Phase II)
06/14/2019	NTC	21284	El Dorado Gas And Mart	N-3451	1605 S El Dorado St, Stockton, CA	Failure to maintain self-inspection and throughput records on site and failure to maintain 2018 test results on site.	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)
06/24/2019	NOV	46539	Gsg Gas And Mart	N-454	701 E Charter Way, Stockton, CA	Failure to maintain Phase II vapor recovery system (torn whip hose #3).	2070 (Standards for Granting Applications), 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
06/28/2019	NTC	5008833	Newark Sierra Paperboard Corp.	N-577	800 W Church St, Stockton, CA	Failure to submit the Emissions Inventory statement for the 2018 calendar year by 4/1/19.	1160 (Emission Statements)
07/16/2019	NOV	39058	Ramirez Auto Body & Repair	N-8932	1025 E Hazelton Ave, Stockton, CA	The painting operation must be operating under a current and valid permit with the district. Facility currently operating under suspended permit.	2010 (Permits Required)
07/17/2019	NOV	39059	Aztlan Ornamental Iron Fab	N-3841	129 S Wilson Way, Stockton, CA	Failure to conduct all painting inside of the booth. Failure to use solvent less than 25 g/L VOC (gasoline).	2201 (New and Modified Stationary Source Review Rule), 4603 (Surface Coating of Metal Parts and Products)
07/31/2019	NTC	5008981	QUIKSERVE ENT INC DBA BURGER KING #2268	N-4774	619 W Charter Way, Stockton, CA	Failure to submit the applicability determination survey	93300.5 (CA Code of Regulations, Title 17)
07/31/2019	NOV	39060	Acevedo & Son Collision Repair		366 W Lafayette St, Stockton, CA	Operating a vehicle coating operation without a permit to operate with the District.	2010 (Permits Required)
08/09/2019	NOV	5022308	David Winkler as an agent of Affordatest		121 S San Joaquin St, Stockton, CA	Failure to notify District of test results within 24 hours after conducting vapor recovery performance testing.	1177 (Gasoline Dispensing Facility Tester Certification)
08/09/2019	NOV	5022309	David Winkler as an agent of Affordatest		500 W Hospital Rd, Stockton, CA	Failure to notify District of test results within 24 hours after conducting vapor recovery performance testing.	1177 (Gasoline Dispensing Facility Tester Certification)
08/09/2019	NOV	5022310	David Winkler as an agent of Affordatest		655 W. Clay St., Stockton, CA	Failure to notify District of test results within 24 hours after conducting vapor recovery performance testing.	1177 (Gasoline Dispensing Facility Tester Certification)
08/14/2019	NTC	5008995	STOCKDALE PREMIER FINISHES	N-5133	1118 W Fremont St, Stockton, CA	Failure to submit the applicability determination survey	93300.5 (CA Code of Regulations, Title 17)
08/14/2019	NTC	5008998	M&L COMMODITIES, INC (DBA INLAND COLD STORAGE - STOCKTON)	N-7489	2323 Port Road A, Stockton, CA	Failure to submit the applicability determination survey	93300.5 (CA Code of Regulations, Title 17)
09/17/2019	NTC	21295	Stockton Mobil 1	N-175	642 N Hunter St, Stockton, CA	Failure to submit Transfer of Ownership / name change application to the District.	2010 (Permits Required)
09/30/2019	NTC	29922	Susys Mexican Food		120 W Harding Way, Stockton, CA	Failure to submit one-time report demonstrating exemption from registration requirement and failure to maintain records of amount of meat cooked.	4692 (Commercial Charbroiling)
10/03/2019	NTC	29923	Nena's Mexican Cuisine		445 W Weber Ave #120, Stockton, CA	Failure to submit one-time report demonstrating exemption from registration requirement and failure to maintain records of amount of meat cooked.	4692 (Commercial Charbroiling)
10/29/2019	NOV	46683	Mobil Stockton #1/Abdo Nashir	N-175	642 N Hunter St, Stockton, CA	Failure to maintain the phase II vapor recovery system (>150 mL liquid in the vapor pathway on nozzle #6).	2070 (Standards for Granting Applications), 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
11/01/2019	NOV	5022704	Pacific Ethanol Stockton LLC	N-7365	3028 Navy Dr, Stockton, CA	Temperature of the Regenerative Thermal Oxidizer dropped below 1400 degrees Fahrenheit.	2070 (Standards for Granting Applications), 2201 (New and Modified Stationary Source Review Rule)
11/01/2019	NOV	5022710	Pacific Ethanol Stockton LLC	N-7365	3028 Navy Dr, Stockton, CA	Failure to equip open-ended line with a cap, plug, or a second valve.	2070 (Standards for Granting Applications), 4455 (Components at Petroleum Refineries, Gas Liquids Processing Facilities, and Chemical Plants)
11/20/2019	NOV	5022815	Satish Suda		33 N Center St, Stockton, CA	Failure to comply with National Emission Standards for Hazardous Air Pollutants 40 Code of Federal Regulation Part 61.145: (1) Failure to conduct asbestos survey prior to renovation. (2) Failure to provide written notification 10 working days prior to renovation. (3) Regulated asbestos containing material (RACM) not maintained wet. (4) Failure to contain waste in a leak tight container. (5) Visible Emissions. (6) No trained personnel on site during removal of RACM.	4002 (National Emission Standards for Hazardous Air Pollutants)

Enforcement Action Summary

DATE	TYPE	VIOLATION #	ISSUED TO	FACILITY ID	LOCATION	DESCRIPTION	RULES
11/20/2019	NOV	5022816	Castillo Builders Inc.		33 North Center Street, Stockton, CA	Failure to comply with National Emission Standards for Hazardous Air Pollutants 40 Code of Federal Regulation Part 61.145: (1) Failure to conduct asbestos survey prior to renovation. (2) Failure to provide written notification 10 working days prior to renovation. (3) Regulated asbestos containing material (RACM) not maintained wet. (4) Failure to contain waste in a leak tight container. (5) Visible Emissions. (6) No trained personnel on site during removal of RACM.	4002 (National Emission Standards for Hazardous Air Pollutants)
12/04/2019	NOV	50653	Judyann Corrales		2061 E 10th St, Stockton, CA	Burning vegetation/yard waste for the purpose of disposal.	4103 (Open Burning)
12/16/2019	NOV	5022994	Jackie Marie Madden		914 W Poplar St, Stockton, CA	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)
12/16/2019	NOV	5022995	Richard Bungcayao		1224 S Van Buren St, Stockton, CA	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)
12/16/2019	NOV	5022996	Melanie Marko		1030 W Poplar St, Stockton, CA	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)
01/07/2020	NOV	5023231	Valley Pacific Petroleum Services Inc	N-4158	1501 W Charter Way, Stockton, CA	Failure to conduct and pass the required vapor recovery performance testing.	2010 (Permits Required), 4621 (Gasoline Transfer into Stationary Storage Containers, Delivery Vessels, and Bulk Plants), 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
01/09/2020	NOV	50756	Abdo Thabit Nashir	N-103	3440 E Main St, Stockton, CA	Failure to conduct and pass the required start-up testing within 60 days of initial start-up.	2010 (Permits Required), 4621 (Gasoline Transfer into Stationary Storage Containers, Delivery Vessels, and Bulk Plants), 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
01/09/2020	NOV	50760	Abdo Thabit Nashir	N-8540	713 N El Dorado St, Stockton, CA	Failure to conduct and pass the required vapor recovery performance testing.	2070 (Standards for Granting Applications), 4621 (Gasoline Transfer into Stationary Storage Containers, Delivery Vessels, and Bulk Plants), 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
01/09/2020	NOV	50761	Abdo Thabit Nashir	N-8540	713 N El Dorado St, Stockton, CA	Failure to maintain Phase II vapor recovery system: inoperative VP-1000 pump (will not turn on) on dispenser 3/4.	2070 (Standards for Granting Applications), 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
01/13/2020	NOV	5023323	Stockton RWCF	N-811	2500 Navy Dr, Stockton, CA	Source test results indicate the facility exceeded the CO emission limit of 2.65 g/bhp-hr and the VOC emission limit of 0.75 g/bhp-hr.	2201 (New and Modified Stationary Source Review Rule), 2520 (Federally Mandated Operating Permits), 4701 (Internal Combustion Engines - Phase 1), 4702 (Internal Combustion Engines - Phase 2)
01/15/2020	NOV	5023344	Stockton RWCF	N-811	2500 Navy Dr, Stockton, CA	Failure to submit deviation report within 10 days of discovery.	2070 (Standards for Granting Applications), 2520 (Federally Mandated Operating Permits)
01/15/2020	NOV	5023349	Stockton RWCF	N-811	2500 Navy Dr, Stockton, CA	Fuel-Sulfur content exceeded 5 grains/SCF.	2070 (Standards for Granting Applications), 4702 (Internal Combustion Engines - Phase 2)
01/16/2020	NOV	5023355	Bradford Hellwig		10701 W Rindge Rd, Stockton, CA	Open burn containing household and yard waste.	4103 (Open Burning)
01/22/2020	NTC	29325	Mariscos Las Islitas		1675 E Mariposa Rd, Stockton, CA	Failure to submit a one-time report and failure to keep weekly throughput records.	4692 (Commercial Charbroiling)
01/23/2020	NOV	5023434	Calamco Cogen LLC	N-7082	2323 Port Road G, Stockton, CA	Failure to source test within 60 days of startup. Observed operating on 10/17/19.	2010 (Permits Required)
01/30/2020	NOV	5023480	Del Rio Foods, Inc. DBA Farmer Boys		2155 W March Ln, Suite 1a, Stockton, CA	Violation of Rule 9510, Failure to Pay Fees	9510 (Indirect Source Review (ISR))
02/11/2020	NTC	29220	Yasoo Yani Restaurant		326 E Main St, Stockton, CA	Failure to submit a one-time report and failure to keep weekly throughput records.	4692 (Commercial Charbroiling)
02/12/2020	NOV	5023633	Samantha Devito		1804 S Drake Ave, Stockton, CA	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)
02/19/2020	NTC	5009452	Arrow Infrastructure Holding Ia LLC	N-2369	2700 W Washington St, Stockton, CA	Failure to submit Transfer of Ownership/Name Change application.	2010 (Permits Required)
02/27/2020	NOV	46086	Komet Choopatheep		920 E Hazelton Ave, Stockton, CA	Operating without Permit/Registration. A polyester resin operation started production prior to obtaining a District permit.	2010 (Permits Required), 4684 (Polyester Resin Operations)
03/06/2020	NTC	20723	Luu's Family Corp		302 S San Joaquin St, Stockton, CA	Failure to register the refrigeration system with the California Air Resources Board (CARB).	95383 (CA Code of Regulations, Title 17)
03/26/2020	NOV	5023902	Joe Dangtran	N-5278	717 W 8th St, Stockton, CA	Failure to conduct and pass the required vapor recovery performance testing (TP 201.1B and TP 201.1C/D).	2070 (Standards for Granting Applications), 4621 (Gasoline Transfer into Stationary Storage Containers, Delivery Vessels, and Bulk Plants)
04/02/2020	NOV	5023952	Tarps & Tie Downs, Inc.		960 E Fremont St, Stockton, CA	Failure to submit an asbestos notification 10 days prior to demolition of a regulated structure. A violation of National Emission Standards for Hazardous Air Pollutants Title 40 Code of Federal Regulation Part 61.145(a).	4002 (National Emission Standards for Hazardous Air Pollutants)
04/02/2020	NOV	5023953	Junk King Stockton		960 E. Fremont Street, Stockton, CA	Failure to submit an asbestos notification 10 days prior to demolition of a regulated structure. A violation of National Emission Standards for Hazardous Air Pollutants 40 Code of Federal Regulation Part 61.145 (a).	4002 (National Emission Standards for Hazardous Air Pollutants)
04/16/2020	NOV	5024001	Mobil Stockton #1/Abdo Nashir	N-175	642 N Hunter St, Stockton, CA	Failure to maintain daily gasoline throughput records.	2070 (Standards for Granting Applications), 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)
04/18/2020	NOV	5024010	Blanca Chavez		10573 Ada Ave, Stockton, CA	Burning in a burn barrel consisting of a large piece of fire-log and miscellaneous waste.	93113 (CA Code of Regulations, Title 17)
05/11/2020	NOV	5024108	City of Stockton	N-805	1465 S Lincoln St, Stockton, CA	Failure to maintain Phase II vapor recovery system (failed to repair, retest, and pass Dispenser Integrity test on dispenser 1/2 within 7 days of 10/7/19).	2070 (Standards for Granting Applications), 4622 (Gasoline Transfer into Motor Vehicle Fuel Tanks)