

## Appendix – Enforcement

### Authority and Legal Right to Issue Violations and Penalties

CARB and South Coast AQMD both have authority to conduct inspections of alleged air pollution sources, and the right to issue violations that can lead to civil and criminal penalties. CARB civil penalties can be up to \$250,000 per day; South Coast AQMD civil penalties can be up to \$75,000 per day for individuals and up to \$1,000,000 per day for corporations.<sup>i</sup> In cases with potential criminal violations, South Coast AQMD may refer matters to federal, state, and local prosecuting agencies. Inspection warrants also may be obtained if necessary when access to facilities or potential emissions sites is denied.

### South Coast AQMD Hearing Board

The Hearing Board is a quasi-judicial panel authorized to provide relief from South Coast AQMD regulations under certain circumstances. As state law requires, Hearing Board members are appointed by, but act independently of, the South Coast AQMD Governing Board.

The Hearing Board is authorized to hear:

- Petitions by companies for variances.
- Petitions for abatement orders. An abatement order requires a company operating out of compliance to take specific actions or to shut down its operation. This is a severe remedy normally reserved for serious violation.
- Appeals by companies regarding granting of permits, permit conditions, permit denials and suspensions, denials of emission reduction credits, and denials of pollution control plans.
- Appeals by third parties.

The Hearing Board is not authorized to:

- Modify rules.
- Exempt a business from complying with a rule.
- Grant a variance from a violation of the public nuisance law, such as one that creates an odor problem or threatens public health or property.
- Review a violation notice in any way.

After hearing all sides of a case in which individuals or companies come into conflict with South Coast AQMD rules, the Hearing Board weighs the evidence and reaches a decision. The following table lists all the active facilities with active or expired permits within the San Bernardino, Muscoy community.

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<sup>i</sup> Fines and penalties are cited at the maximum amounts for willful and intentional emissions of air contaminants that results in great bodily harm or death. CARB: [www.arb.ca.gov/enf/policy2017/final\\_enforcement\\_policy\\_october2017.pdf](http://www.arb.ca.gov/enf/policy2017/final_enforcement_policy_october2017.pdf)

South Coast AQMD: [www.aqmd.gov/nav/about/authority/enforcement](http://www.aqmd.gov/nav/about/authority/enforcement)

## South Coast AQMD Compliance History in SBM, January 2016 to December 2018

List of All Active Facilities with Active or Expired Permits in June 2019

Facility Name	Facility ID	Address	Technical Specialty (TS)	North American Industrial Classification System (NAICS)	
675 CENTRAL LLC	167627	675 EAST CENTRAL AVE. SAN BERNARDINO 92408	TS-11 Industrial: Sector-based Inspections	531210	Offices of Real Estate Agents and Brokers
701 ARROWHEAD AVENUE LLC	176652	701 SOUTH ARROWHEAD AVE. SAN BERNARDINO 92408	TS-11 Industrial: Sector-based Inspections	493110	General Warehousing and Storage
786 CENTRAL LLC	167626	786 EAST CENTRAL AVE. SAN BERNARDINO 92408	TS-11 Industrial: Sector-based Inspections	561311	Employment Placement Agencies
7-ELEVEN #26934/JAGDIP SINGH	176507	3211 KENDALL DR SAN BERNARDINO 92407	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	445120	Convenience Stores
7-ELEVEN #37036	179301	1583 WEST BASELINE RD SAN BERNARDINO 92411	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	453220	Gift, Novelty, and Souvenir Stores
7-ELEVEN #37214	183094	510 WATERMAN AVE. SAN BERNARDINO 92410	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	447110	Gasoline Stations with Convenience Stores
ALERE PROPERTY GROUP LLC	153070	5690 INDUSTRIAL PKY SAN BERNARDINO 92407	TS-11 Industrial: Sector-based Inspections	531390	Other Activities Related to Real Estate
ALL AUTO COLLISON & PAINT, INC.	132791	741 WEST BASELINE RD. SAN BERNARDINO 92410	TS-11 Industrial: Sector-based Inspections	811121	Automotive Body, Paint, and Interior Repair and Maintenance
AMERICAN WOVEN WIRE CORP	135913	784 SOUTH LUGO AVE. SAN BERNARDINO 92408	TS-11 Industrial: Sector-based Inspections	332618	Other Fabricated Wire Product Manufacturing

ANITA'S MEXICAN FOOD CORPORATION	175226	3454 NORTH MIKE DALEY DR SAN BERNARDINO 92407	TS-11 Industrial: Sector-based Inspections	311919	Other Snack Food Manufacturing
ANTHEM OIL INC	182846	1933 WEST HIGHLAND AVE. SAN BERNARDINO 92407	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	454310	Fuel Dealers
APRO LLC DBA UNITED OIL #136	177930	235 EAST BASELINE AVE. SAN BERNARDINO 92401	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	447190	Other Gasoline Stations
ARCO AM/PM	167961	542 NORTH MOUNT VERNON AVE. SAN BERNARDINO 92411	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	447190	Other Gasoline Stations
ARCO TIPPECANOE PETROLEUM PROJECT	178205	806 SOUTH TIPPECANOE AVE. SAN BERNARDINO 92408	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	811112	Automotive Exhaust System Repair
AT & T COMM INC (SAN BERNARDINO)	45068	455 2ND ST. SAN BERNARDINO 92401	TS-11 Industrial: Sector-based Inspections	517911	Telecommunications Resellers
ATCO 2000 INC	148939	5486 INDUSTRIAL PKY #A SAN BERNARDINO 92407	TS-11 Industrial: Sector-based Inspections	333413	Industrial and Commercial Fan and Blower and Air Purification Equipment Manufacturing
BARAJAS COLLISION CTR, LLC	166321	233 SOUTH MT VERNON AVE. SAN BERNARDINO 92410	TS-11 Industrial: Sector-based Inspections	811121	Automotive Body, Paint, and Interior Repair and Maintenance
BASELINE AM/PM	162537	794 WEST BASELINE ST. SAN BERNARDINO 92410	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	447100	Gasoline stations with convenience stores

BATE'S AUTO BODY	122131	161 WEST MILL ST. SAN BERNARDINO 92408	TS-11 Industrial: Sector-based Inspections	811121	Automotive Body, Paint, and Interior Repair and Maintenance
BERDOO COLOR WORKS	91158	411 SOUTH SIERRA WAY SAN BERNARDINO 92408	TS-11 Industrial: Sector-based Inspections	811121	Automotive Body, Paint, and Interior Repair and Maintenance
BEST CLEANERS	82515	624 WEST 4TH ST. SAN BERNARDINO 92410	TS-12 Industrial Sources - Out of Business and Change of Ownership	812320	Drycleaning and Laundry Services (except Coin-Operated)
BIG Z AUTO WORKS	52065	274 NORTH I ST. SAN BERNARDINO 92410	TS-11 Industrial: Sector-based Inspections	488410	Motor Vehicle Towing
BIONIC AUTO BODY	40304	1091 ACACIA ST. SAN BERNARDINO 92410	TS-11 Industrial: Sector-based Inspections	811121	Automotive Body, Paint, and Interior Repair and Maintenance
BJ OIL, INC	183039	847 WEST HIGHLAND AVE. SAN BERNARDINO 92405	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	447110	Gasoline Stations with Convenience Stores
BLOOD BANK SAN BERNARDINO & RIVERSIDE CO	80070	384 ORANGE SHOW RD SAN BERNARDINO 92408	TS-11 Industrial: Sector-based Inspections	621991	Blood and Organ Banks
BNSF RAILWAY COMPANY	178593	1500 WEST RIALTO AVE. SAN BERNARDINO 92410	TS-11 Industrial: Sector-based Inspections	482111	Line-Haul Railroads
BOHEMIAN DISTRIBUTING CO	34645	544 SOUTH CRESENT ST. SAN BERNARDINO 92410	TS-12 Industrial Sources - Out of Business and Change of Ownership	424990	Other Miscellaneous Nondurable Goods Merchant Wholesalers

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BURLINGTON NORTHERN/SANTA FE RAILWAY CO	102284	1535 WEST 4TH ST. SAN BERNARDINO 92411	TS-57 Toxics: R203 VOC Extraction	488510	Freight Transportation Arrangement
BURRTEC WASTE INDUSTRIES, INC.- JACK'S DI	181097	5455 INDUSTRIAL PKY SAN BERNARDINO 92407	TS-11 Industrial: Sector-based Inspections	562212	Solid Waste Landfill
C & S AUTO	172790	1582 WEST 4TH ST. SAN BERNARDINO 92411	TS-11 Industrial: Sector-based Inspections	811111	General Automotive Repair
CAL ST, HWY PATROL	34643	2211 WESTERN AVE. SAN BERNARDINO 92411	TS-11 Industrial: Sector-based Inspections	922120	Police Protection
CALIBER BODYWORKS INC.,CALIBER COLLISION	122223	1197 EAST 3RD ST. SAN BERNARDINO 92410	TS-11 Industrial: Sector-based Inspections	811121	Automotive Body, Paint, and Interior Repair and Maintenance
CALIF DEPT OF TRANSPORTATION, CALTRANS	137200	175 CLUSTER ST. SAN BERNARDINO 92408	TS-11 Industrial: Sector-based Inspections	926120	Regulation and Administration of Transportation Programs
CALIFORNIA PORTLAND CEMENT CO.	62645	2400 WEST HIGHLAND AVE. SAN BERNARDINO 92405	TS-11 Industrial: Sector-based Inspections	327310	Cement Manufacturing
CALMAT CO	34281	2400 WEST HIGHLAND AVE. SAN BERNARDINO 92407	TS-11 Industrial: Sector-based Inspections	212321	Construction Sand and Gravel Mining
CALMAT CO	108457	2340 WEST HIGHLAND AVE. SAN BERNARDINO 92405	TS-11 Industrial: Sector-based Inspections	324121	Asphalt Paving Mixture and Block Manufacturing
CALTRANS DIST 8	162293	464 WEST 4TH ST. SAN BERNARDINO 92401	TS-11 Industrial: Sector-based Inspections	926120	Regulation and Administration of Transportation Programs
CATELLUS DEVEL CORP	142840	570 EAST MILL ST. SAN BERNARDINO 92408	TS-11 Industrial: Sector-based Inspections	237210	Land Subdivision

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CHARTER COMMUNICATIONS	174590	4370 NORTH HALLMARK PKY #107 SAN BERNARDINO 92407	TS-11 Industrial: Sector-based Inspections	517919	All Other Telecommunications
CITY OF COLTON, WATER DIVISION-RIALTO	131095	194 S. Muscott St. SAN BERNARDINO 92410	TS-11 Industrial: Sector-based Inspections	924110	Administration of Air and Water Resource and Solid Waste Management Programs
CITY OF RIVERSIDE, PUB UTILITIES DEPT	114800	1275 TIPPECANOE AVE. SAN BERNARDINO 92408	TS-11 Industrial: Sector-based Inspections	926130	Regulation and Administration of Communications, Electric, Gas, and Other Utilities
CITY OF RIVERSIDE, PUBLIC UTILITIES DEPT	114799	24370 6TH ST. SAN BERNARDINO 92410	TS-11 Industrial: Sector-based Inspections	926130	Regulation and Administration of Communications, Electric, Gas, and Other Utilities
CITY OF SAN BERN, CITY YARD	65891	182 SOUTH SIERRA WAY SAN BERNARDINO 92410	TS-11 Industrial: Sector-based Inspections	488490	Other Support Activities for Road Transportation
CO SAN BERNARDINO	67485	670 EAST GILBERT ST. SAN BERNARDINO 92404	TS-11 Industrial: Sector-based Inspections	524127	Direct Title Insurance Carriers
COLLISION CENTER OF SAN BERNARDINO	178172	909 WEST 21ST ST. SAN BERNARDINO 92405	TS-11 Industrial: Sector-based Inspections	811121	Automotive Body, Paint, and Interior Repair and Maintenance
COMMUNITY HOSPITAL OF SAN BERNARDINO	17722	1805 MEDICAL CENTER DR. SAN BERNARDINO 92411	TS-11 Industrial: Sector-based Inspections	622110	General Medical and Surgical Hospitals
C-PAK INDUSTRIES INC	120469	4925 HALLMARK PKY SAN BERNARDINO 92407	TS-11 Industrial: Sector-based Inspections	326199	All Other Plastics Product Manufacturing

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CROWN PRINTERS	71355	250 WEST RIALTO AVE. SAN BERNARDINO 92408	TS-11 Industrial: Sector-based Inspections	323111	Commercial Printing (except Screen and Books)
D & W FINE PACK INC	49933	4162 GEORGIA BLVD. SAN BERNARDINO 92407	TS-11 Industrial: Sector-based Inspections	326199	All Other Plastics Product Manufacturing
DAMAS CAPITAL INVESTMENTS, INC.	181468	702 WEST SECOND ST. SAN BERNARDINO 92410	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	811112	Automotive Exhaust System Repair
DAN LEMAY WEST COAST COLLISION CENTER	137049	179 WEST MILL ST. SAN BERNARDINO 92408	TS-11 Industrial: Sector-based Inspections	811121	Automotive Body, Paint, and Interior Repair and Maintenance
DOWNTOWN AUTO CENTER	99849	460 WEST NINTH ST. SAN BERNARDINO 92410	TS-11 Industrial: Sector-based Inspections	811111	General Automotive Repair
E & R AUTO BODY, ELKIN HERNANDEZ DBA	80622	273 SOUTH ARROWHEAD SAN BERNARDINO 92411	TS-11 Industrial: Sector-based Inspections	811121	Automotive Body, Paint, and Interior Repair and Maintenance
ELLIOTT PRECISION BLOCK CO	15018	157 RANCHO AVE. SAN BERNARDINO 92410	TS-11 Industrial: Sector-based Inspections	327331	Concrete Block and Brick Manufacturing
ENVISIONING FUTURE INC.	160632	295 NORTH WATERMAN AVE. SAN BERNARDINO 92408	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	453998	All Other Miscellaneous Store Retailers (except Tobacco Stores)
EVANS FUEL	90737	1995 NOLAN ST. SAN BERNARDINO 92405	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	237110	Water and Sewer Line and Related Structures Construction

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F & M BAINS, INC., RAJINDER SINGH	157919	3890 NORTH UNIVERSITY PKY SAN BERNARDINO 92407	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	445120	Convenience Stores
FAIRVIEW FORD SALES INC	20509	292 NORTH G ST. SAN BERNARDINO 92410	TS-11 Industrial: Sector- based Inspections	441110	New Car Dealers
FARMDALE CREAMERY INC	84687	1049 WEST BASELINE ST. SAN BERNARDINO 92411	TS-11 Industrial: Sector- based Inspections	424490	Other Grocery and Related Products Merchant Wholesalers
FOOD N' FUEL	117766	1055 NORTH WATERMAN AVE. SAN BERNARDINO 92410	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	447190	Other Gasoline Stations
FOREVER 21, INC.	165558	500 INLAND CENTER DR SAN BERNARDINO 92408	TS-11 Industrial: Sector- based Inspections	448120	Women's Clothing Stores
G & M OIL CO #119	136014	906 NORTH WATERMAN AVE. SAN BERNARDINO 92410	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	447190	Other Gasoline Stations
G & M OIL CO, LLC #47	101640	501 INLAND CENTER DR SAN BERNARDINO 92408	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	447190	Other Gasoline Stations
G & M OIL CO, LLC #67	115360	187 NORTH F ST. SAN BERNARDINO 92410	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	447190	Other Gasoline Stations
GABORKO ELECTRIC, INC.DBA.C & M ELECTRIC	173983	1356 WEST RIALTO AVE. SAN BERNARDINO 92410	TS-11 Industrial: Sector- based Inspections	238210	Electrical Contractors and Other Wiring Installation Contractors
GAGE CANAL COMPANY	94998	1271 S. Tippecanoe Ave. SAN BERNARDINO 92408	TS-11 Industrial: Sector- based Inspections	221310	Water Supply and Irrigation Systems

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GATEWAY PET CEMETERY	62081	3850 FRONTAGE RD SAN BERNARDINO 92412	TS-11 Industrial: Sector-based Inspections	812210	Funeral Homes and Funeral Services
GLOBAL ENVIRONMENTAL PRODUCTS	176547	5405 INDUSTRIAL SAN BERNARDINO 92407	TS-11 Industrial: Sector-based Inspections	336120	Heavy Duty Truck Manufacturing
H & M OIL	185414	605 NORTH H ST. SAN BERNARDINO 92410	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	324110	Petroleum Refineries
HIGHLAND AVENUE ARCO, ALFRED DAHER	158844	189 WEST HIGHLAND AVE. SAN BERNARDINO 92405	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	447190	Other Gasoline Stations
HIGHLAND SHELL, NABIL SAADE	170528	1108 HIGHLAND SAN BERNARDINO 92405	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	447190	Other Gasoline Stations
HOLLIDAY TRUCKING, INC	18323	2300 WEST BASELINE RD. SAN BERNARDINO 92410	TS-11 Industrial: Sector-based Inspections	327320	Ready-Mix Concrete Manufacturing
HOLLYWOOD PLAZA ASSOCIATES LLC	160725	5685 INDUSTRIAL PKY SAN BERNARDINO 92407	TS-11 Industrial: Sector-based Inspections	561499	All Other Business Support Services
HOME DEPOT, THE	85776	1055 WEST 21ST ST. SAN BERNARDINO 92405	TS-11 Industrial: Sector-based Inspections	444110	Home Centers
INLAND BUILDING CONSTRUCTION CO, INC	151668	323 SOUTH SIERRA WAY SAN BERNARDINO 92408	TS-11 Industrial: Sector-based Inspections	236220	Commercial and Institutional Building Construction
INLAND PACIFIC PETRO, UNIV SHELL CAR WASH	153509	3909 HALLMARK PKY SAN BERNARDINO 92407	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	447190	Other Gasoline Stations
INTERCHANGE BUSINESS CENTER, LLC	177226	1651 WEST INTERCHANGE DR. SAN BERNARDINO 92401	TS-11 Industrial: Sector-based Inspections	493110	General Warehousing and Storage
ISOLATEK INTERNATIONAL INC	156517	4062 GEORGIA BLVD SAN BERNARDINO 92407	TS-11 Industrial: Sector-based Inspections	212312	Crushed and Broken Limestone Mining and Quarrying

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JUN IRON WORKS	103147	2292 NORTH CABRERA AVE. SAN BERNARDINO 92411	TS-11 Industrial: Sector-based Inspections	332323	Ornamental and Architectural Metal Work Manufacturing
KHAN SHELL	155291	907 WEST MILL ST. SAN BERNARDINO 92410	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	447190	Other Gasoline Stations
KOHL'S DEPARTMENT STORES	132826	890 EAST MILL ST. SAN BERNARDINO 92408	TS-11 Industrial: Sector-based Inspections	452111	Department Stores
KOHL'S E-COMMERCE FULFILLMENT CENTER	165179	825 EAST CENTRAL AVE. SAN BERNARDINO 92408	TS-11 Industrial: Sector-based Inspections	452111	Department Stores
KOMAL OIL INC	180676	424 WEST MILL COLTON 92324	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	424720	Petroleum and Petroleum Products Merchant Wholesalers (except Bulk Stations and Terminals)
LBA REALTY FUND III - COMPANY IV-E, LLC	154433	2612 SHENANDOAH WAY SAN BERNARDINO 92407	TS-11 Industrial: Sector-based Inspections	424990	Other Miscellaneous Nondurable Goods Merchant Wholesalers
LEVEL 3 COMMUNICATIONS, LL3	124568	5705 INDUSTRIAL PKY SAN BERNARDINO 92407	TS-11 Industrial: Sector-based Inspections	517110	Wired Telecommunications Carriers
LKQ PICK A PART - SAN BERNARDINO/LKQ MID	170162	434 EAST 6TH ST. SAN BERNARDINO 92410	TS-11 Industrial: Sector-based Inspections	811111	General Automotive Repair
MACY'S INC	166126	400 INLAND CENTER DR SAN BERNARDINO 92408	TS-11 Industrial: Sector-based Inspections	452111	Department Stores
MAGNUM ABRASIVES INC	90055	758 SOUTH ALLEN ST. SAN BERNARDINO 92408	TS-11 Industrial: Sector-based Inspections	327910	Abrasive Product Manufacturing

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MAPEI CORPORATION	137145	5415 INDUSTRIAL PKY SAN BERNARDINO 92407	TS-11 Industrial: Sector-based Inspections	238340	Tile and Terrazzo Contractors
MATICH CORP	71605	VARIOUS LOCATIONS IN South Coast AQMD SAN BERNARDINO 92412	TS-20 Industrial: Various Locations Equipment	237310	Highway, Street, and Bridge Construction
MATICH CORPORATION	153264	3231 EAST 3RD ST. SAN BERNARDINO 92408	TS-11 Industrial: Sector-based Inspections	423810	Construction and Mining (except Oil Well) Machinery and Equipment Merchant Wholesalers
MCCRAY ENTERPRISES, RICKEY L MCCRAY DBA	98864	24268 5TH ST. SAN BERNARDINO 92410	TS-11 Industrial: Sector-based Inspections	811111	General Automotive Repair
MICHELIN/ HILLWOOD	151162	3525 NORTH MIKE DALEY DR SAN BERNARDINO 92407	TS-11 Industrial: Sector-based Inspections	441320	Tire Dealers
MILL STREET BODY & FRAME	43730	595 EAST MILL ST. SAN BERNARDINO 92408	TS-11 Industrial: Sector-based Inspections	811121	Automotive Body, Paint, and Interior Repair and Maintenance
MJS MARKET	133947	2795 MACY ST. SAN BERNARDINO 92405	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	445120	Convenience Stores
MORRISON-HOPE INC	54728	205 SOUTH ARROWHEAD AVE. SAN BERNARDINO 92408	TS-12 Industrial Sources - Out of Business and Change of Ownership	236220	Commercial and Institutional Building Construction
MT. VIEW CEMETERY	8660	570 EAST HIGHLAND AVE. SAN BERNARDINO 92404	TS-11 Industrial: Sector-based Inspections	812220	Cemeteries and Crematories
NATIONAL TECHNICAL SYSTEMS	177039	3505 EAST THIRD ST. SAN BERNARDINO 92408	TS-11 Industrial: Sector-based Inspections	541380	Testing Laboratories
NEPTUNE SOCIETY OF RIVERSIDE, ROD HILDEB	170317	298 SOUTH PERSHING AVE. STE. 6 SAN BERNARDINO 92410	TS-11 Industrial: Sector-based Inspections	441310	Automotive Parts and Accessories Stores

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NINO'S NUMBER ONE INC	170035	457 WEST 10TH ST. SAN BERNARDINO 92410	TS-11 Industrial: Sector-based Inspections	445299	All Other Specialty Food Stores
NUCKLES OIL CO, INC., MERIT OIL CO., DBA	112769	1405 WEST RIALTO AVE. SAN BERNARDINO 92410	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	424720	Petroleum and Petroleum Products Merchant Wholesalers (except Bulk Stations and Terminals)
OMNI TRANS	123764	234 SOUTH I ST. SAN BERNARDINO 92410	TS-11 Industrial: Sector-based Inspections	485113	Bus and Other Motor Vehicle Transit Systems
OMNITRANS	39979	1700 WEST 5TH ST. SAN BERNARDINO 92411	TS-11 Industrial: Sector-based Inspections	485113	Bus and Other Motor Vehicle Transit Systems
ONE HOUR FABRIC CARE	96841	1090 WEST HIGHLAND AVE. SAN BERNARDINO 92405	TS-11 Industrial: Sector-based Inspections	812320	Drycleaning and Laundry Services (except Coin-Operated)
PSIP SHAW LEXINGTON, LLC	183455	2705 LEXINGTON WAY SAN BERNARDINO 92407	TS-11 Industrial: Sector-based Inspections	237210	Land Subdivision
QUIEL BROS ELECTRIC SIGN SERV CO INC	8275	272 SOUTH I ST. SAN BERNARDINO 92410	TS-11 Industrial: Sector-based Inspections	339950	Sign Manufacturing
QWIK STOP #5 "YASIN"	108901	2696 FOOTHILL BLVD SAN BERNARDINO 92410	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	447190	Other Gasoline Stations
RED COLLAR PET FOODS, INC	189040	2765 LEXINGTON WAY SUITE 400 SAN BERNARDINO 92407	TS-11 Industrial: Sector-based Inspections	424990	Other Miscellaneous Nondurable Goods Merchant Wholesalers
REFRESCO BEVERAGES US INC.	139380	499 EAST MILL AVE. SAN BERNARDINO 92408	TS-11 Industrial: Sector-based Inspections	312111	Soft Drink Manufacturing

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REFRESCO BEVERAGES US INC.	155368	570 EAST MILL ST. STE B SAN BERNARDINO 92408	TS-11 Industrial: Sector- based Inspections	312111	Soft Drink Manufacturing
ROBERT H BALLARD REHABILITATION HOSPITAL	164793	1760 WEST 16TH ST. SAN BERNARDINO 92411	TS-11 Industrial: Sector- based Inspections	621340	Offices of Physical, Occupational and Speech Therapists, and Audiologists
ROBERTSON'S READY MIX	147221	1955 W 9TH ST NEAR LYTLE CREEK SAN BERNARDINO 92412	TS-11 Industrial: Sector- based Inspections	327320	Ready-Mix Concrete Manufacturing
ROUNSVILLES AUTO BODY	118735	24137 EAST WARD ST. SAN BERNARDINO 92410	TS-11 Industrial: Sector- based Inspections	811121	Automotive Body, Paint, and Interior Repair and Maintenance
S & S BASELINE 76	166898	799 WEST BASELINE SAN BERNARDINO 92410	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	447190	Other Gasoline Stations
SAN BERN CITY UNI SCH DIST, DIST ADMIN OF	23773	777 NORTH F ST. SAN BERNARDINO 92410	TS-11 Industrial: Sector- based Inspections	611110	Elementary and Secondary Schools
SAN BERN CITY UNIFIED SCHOOL DIST	8144	956 WEST 9TH ST. SAN BERNARDINO 92411	TS-11 Industrial: Sector- based Inspections	561720	Janitorial Services
SAN BERN CITY USD, NEAL ROBERTS ELEM	168032	494 EAST 9TH ST. SAN BERNARDINO 92410	TS-11 Industrial: Sector- based Inspections	561720	Janitorial Services
SAN BERN. CO, FACILITIES MGMT DEPT	10167	351 NORTH ARROWHEAD AVE. SAN BERNARDINO 92410	TS-11 Industrial: Sector- based Inspections	922120	Police Protection
SAN BERNARDINO CITY MUN WATER DEPT (WRP)	126656	1302 SOUTH EAST ST. SAN BERNARDINO 92408	TS-58 Toxics: POTW Lift Stations	221310	Water Supply and Irrigation Systems
SAN BERNARDINO CITY MUN WATER DEPT(H2O)	1604	195 NORTH D ST. SAN BERNARDINO 92401	TS-11 Industrial: Sector- based Inspections	921110	Executive Offices

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SAN BERNARDINO CITY UNIFIED SCHOOL DIST	169904	747 NORTH MOUNTAIN VIEW AVE. SAN BERNARDINO 92401	TS-11 Industrial: Sector-based Inspections	611110	Elementary and Secondary Schools
SAN BERNARDINO CITY USD, WHAA	168054	1535 WEST HIGHLAND AVE. SAN BERNARDINO 92411	TS-11 Industrial: Sector-based Inspections	561720	Janitorial Services
SAN BERNARDINO CO SPECIAL SERVICES	150522	18101 INSTITUTION RD DEVORE HEIGHTS 92407	TS-53 Toxics: POTW, Public Owned Treatment	925120	Administration of Urban Planning and Community and Rural Development
SAN BERNARDINO HIGH SCHOOL	125853	1850 NORTH "E" ST. SAN BERNARDINO 92405	TS-11 Industrial: Sector-based Inspections	611110	Elementary and Secondary Schools
SAN BERNARDINO MUN WATER DEPT	118973	195 NORTH D ST. SAN BERNARDINO 92401	TS-11 Industrial: Sector-based Inspections	221310	Water Supply and Irrigation Systems
SAN BERNARDINO NATIONAL FOREST	157046	602 SOUTH TIPPECANOE AVE. SAN BERNARDINO 92408	TS-11 Industrial: Sector-based Inspections	541990	All Other Professional, Scientific, and Technical Services
SAN BERNARDINO R E R S	28892	891 SOUTH ARROWHEAD AVE. SAN BERNARDINO 92408	TS-11 Industrial: Sector-based Inspections	811111	General Automotive Repair
SAN BERNARDINO STEEL	53578	5454 NORTH INDUSTRIAL PKY. SAN BERNARDINO 92407	TS-11 Industrial: Sector-based Inspections	332312	Fabricated Structural Metal Manufacturing
SAN BERNARDINO USD, DR. MILDRED D. HENRY	168572	1250 WEST 14TH ST. SAN BERNARDINO 92410	TS-11 Industrial: Sector-based Inspections	561720	Janitorial Services
SBCUSD SAN BRDO CITY UNIFIED SCHOOL DIST	175048	2525 NORTH G ST. SAN BERNARDINO 92405	TS-11 Industrial: Sector-based Inspections	561720	Janitorial Services
SCIENCE & ENG ANALYSIS CORP (SEACOR)	102443	110 SOUTH D ST. SAN BERNARDINO 92401	TS-12 Industrial Sources - Out of Business and Change of Ownership	541618	Other Management Consulting Services
SEARS, ROEBUCK AND COMPANY #1398	143730	100 INLAND CENTER SAN BERNARDINO 92408	TS-11 Industrial: Sector-based Inspections	452111	Department Stores

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SERVICE KING PAINT & BODY LLC	184516	1228 NORTH H ST. SAN BERNARDINO 92405	TS-11 Industrial: Sector-based Inspections	444120	Paint and Wallpaper Stores
SO CAL GAS CO (INLAND DIV)	33472	155 SOUTH G ST. SAN BERNARDINO 92410	TS-11 Industrial: Sector-based Inspections	221210	Natural Gas Distribution
SOUTHLAND CREMATORY	171913	379 SOUTH SIERRA WAY STE H SAN BERNARDINO 92408	TS-11 Industrial: Sector-based Inspections	812220	Cemeteries and Crematories
ST BERNARDINE PLAZA CORPORATION	108050	550 WEST 5TH ST. SAN BERNARDINO 92401	TS-11 Industrial: Sector-based Inspections	531110	Lessors of Residential Buildings and Dwellings
ST. BERNARDINE MEDICAL CENTER	6324	2101 NORTH WATERMAN AVE. SAN BERNARDINO 92404	TS-11 Industrial: Sector-based Inspections	622110	General Medical and Surgical Hospitals
SUPERIOR GROCERS #130	165271	1108 WEST 2ND ST. SAN BERNARDINO 92410	TS-11 Industrial: Sector-based Inspections	445110	Supermarkets and Other Grocery (except Convenience) Stores
TELACU HOUSING - SAN BERNARDINO INC	134396	666 WEST 6TH ST. SAN BERNARDINO 92410	TS-11 Industrial: Sector-based Inspections	531110	Lessors of Residential Buildings and Dwellings
TELACU HOUSING SAN BERNARDINO II INC	145391	451 NORTH H ST. SAN BERNARDINO 92410	TS-11 Industrial: Sector-based Inspections	531110	Lessors of Residential Buildings and Dwellings
TESORO (USA) 63325	171648	2187 WEST HIGHLAND AVE. SAN BERNARDINO 92405	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	621111	Offices of Physicians (except Mental Health Specialists)
TESORO (USA) 63327	171691	995 WEST HIGHLAND AVE. SAN BERNARDINO 92405	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	447190	Other Gasoline Stations
THE GAGE CANAL COMPANY	94996	1271 S. Tippecanoe Ave. SAN BERNARDINO 92408	TS-11 Industrial: Sector-based Inspections	221310	Water Supply and Irrigation Systems



THE GAGE CANAL COMPANY	94997	1271 S. Tippecanoe Ave. SAN BERNARDINO 92408	TS-11 Industrial: Sector-based Inspections	221310	Water Supply and Irrigation Systems
THE GAGE CANAL COMPANY	94999	1271 S. Tippecanoe Ave. SAN BERNARDINO 92408	TS-11 Industrial: Sector-based Inspections	221310	Water Supply and Irrigation Systems
THINKWISE FEDERAL CREDIT UNION	164632	2441 NORTH SIERRA WAY SAN BERNARDINO 92405	TS-11 Industrial: Sector-based Inspections	522130	Credit Unions
THRIFTY PETROLEUM, INC.	167023	495 SOUTH WATERMAN AVE. SAN BERNARDINO 92408	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	447190	Other Gasoline Stations
TRUCK-N-STUFF	151372	560 NORTH WATERMAN AVE. SAN BERNARDINO 92410	TS-11 Industrial: Sector-based Inspections	441210	Recreational Vehicle Dealers
TURNER'S TRUCK STUFF	141433	598 NORTH WATERMAN AVE. SAN BERNARDINO 92410	TS-11 Industrial: Sector-based Inspections	441210	Recreational Vehicle Dealers
VANIR GROUP OF COMPANIES INC.	65562	290 NORTH D ST. SAN BERNARDINO 92401	TS-11 Industrial: Sector-based Inspections	515210	Cable and Other Subscription Programming
VERIZON WIRELESS	136450	895 SAN JACINTO ST. SAN BERNARDINO 92408	TS-11 Industrial: Sector-based Inspections	443142	Electronics Stores
VULCAN MATERIALS COMPANY	181597	5705 NORTH INSTITUTION RD SAN BERNARDINO 92407	TS-11 Industrial: Sector-based Inspections	324121	Asphalt Paving Mixture and Block Manufacturing
WATERMAN CONVALESCENT HOSPITAL	160366	1850 NORTH WATERMAN AVE. SAN BERNARDINO 92404	TS-11 Industrial: Sector-based Inspections	622110	General Medical and Surgical Hospitals
WATERMAN VALERO	107330	2908 NORTH WATERMAN AVE. SAN BERNARDINO 92404	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	447190	Other Gasoline Stations
WESTCORE II TIPPECANOE LLC	188264	927 EAST 9TH ST. SAN BERNARDINO 92410	TS-11 Industrial: Sector-based Inspections	541614	Process, Physical Distribution, and Logistics Consulting Services



WESTERN A WEST CA, LLC	182892	5404 INDUSTRIAL PKY SAN BERNARDINO 92407	TS-11 Industrial: Sector- based Inspections	488510	Freight Transportation Arrangement
ZOOMTECH INC, ORANGE SHOW SHELL, DBA	183954	1194 SOUTH WATERMAN AVE. SAN BERNARDINO 92408	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	326211	Tire Manufacturing (except Retreading)

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Summary of All Complaints Received from January 2016 to December 2018<sup>ii</sup>

Complaint Disposition	Asbestos	Dust	Odors	Overspray	Residential Wood Burning	Rule 461	Smoke	Other	Total
Notice of Violation Issued		8			2				10
Notice To Comply Issued	2	11	8			2	1	1	25
Referred to Another Agency		1	5		1	1			8
No Enforcement Action Taken <sup>iii</sup>	9	119	70	9	5	6	28	13	259
Investigation in Progress; Disposition Pending			1				1		2
<b>Total</b>	<b>11</b>	<b>139</b>	<b>84</b>	<b>9</b>	<b>8</b>	<b>9</b>	<b>30</b>	<b>14</b>	<b>304</b>

<sup>ii</sup> The complaint information, queried in June 2019, is based on the following Zip Codes: 92411, 92412, 92401, 92407, 92404, 92377, 92405, 92376, 92410, 92408, and 92324.

<sup>iii</sup> *No Enforcement Action Taken* means that the complaint investigation has concluded but did not result in any formal enforcement action. For example, an alleged air pollution source may have been operating in compliance at the time of the inspection or the event underlying the complaint was no longer occurring.

## List of All Inspections Conducted from January 2016 to December 2018

Facility Name	Facility ID	Location	City	Zip	Technical Specialty (TS)	Inspection Date	Enforcement Actions
7-ELEVEN #26934/JAGDIP SINGH	176507	3211 KENDALL DR	SAN BERNARDINO	92407	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	8/5/2016	
7-ELEVEN #26934/JAGDIP SINGH	176507	3211 KENDALL DR	SAN BERNARDINO	92407	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	8/16/2016	
7-ELEVEN #26934/JAGDIP SINGH	176507	3211 KENDALL DR	SAN BERNARDINO	92407	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	8/25/2016	
7-ELEVEN #37036	179301	1583 W BASELINE RD	SAN BERNARDINO	92411	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	3/10/2016	
7-ELEVEN #37036	179301	1583 W BASELINE RD	SAN BERNARDINO	92411	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	7/5/2016	
7-ELEVEN #37214	183094	510 WATERMAN AVE	SAN BERNARDINO	92410	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	10/10/2017	

7-ELEVEN #37214	183094	510 WATERMAN AVE	SAN BERNARDINO	92410	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	4/24/2018	
ALL AUTO COLLISON & PAINT, INC.	132791	741 W BASELINE	SAN BERNARDINO	92410	TS-11 Industrial: Sector-based Inspections	1/28/2016	
ANITA'S MEXICAN FOOD CORPORATION	175226	3454 N MIKE DALEY DR	SAN BERNARDINO	92407	TS-11 Industrial: Sector-based Inspections	7/8/2016	
ANTHEM OIL INC	182846	1933 W HIGHLAND AVE	SAN BERNARDINO	92407	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	9/27/2016	
ANTHEM OIL INC	182846	1933 W HIGHLAND AVE	SAN BERNARDINO	92407	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	6/20/2017	
APRO LLC DBA UNITED OIL #136	177930	235 E BASELINE AVE	SAN BERNARDINO	92401	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	6/17/2016	
APRO LLC DBA UNITED OIL #136	177930	235 E BASELINE AVE	SAN BERNARDINO	92401	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	3/20/2018	
ARCO AM/PM	167961	542 N MOUNT VERNON AVE	SAN BERNARDINO	92411	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	1/21/2016	
ARCO AM/PM	167961	542 N MOUNT VERNON AVE	SAN BERNARDINO	92411	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	5/3/2018	

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ARCO TIPPECANOE PETROLEUM PROJECT	178205	806 S TIPPECANOE AVE	SAN BERNARDINO	92408	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	8/16/2016	
ATCO 2000 INC	148939	5486 INDUSTRIAL PKY #A	SAN BERNARDINO	92407	TS-11 Industrial: Sector-based Inspections	6/8/2016	
BASELINE AM/PM	162537	794 W BASELINE ST	SAN BERNARDINO	92410	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	3/10/2016	
BASELINE AM/PM	162537	794 W BASELINE ST	SAN BERNARDINO	92410	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	5/3/2018	
BEST CLEANERS	82515	624 W 4TH ST	SAN BERNARDINO	92410	TS-12 Industrial Sources - Out of Business and Change of Ownership	2/3/2016	
BIG Z AUTO WORKS	52065	274 N I ST	SAN BERNARDINO	92410	TS-11 Industrial: Sector-based Inspections	6/2/2017	✓
BIONIC AUTO BODY	40304	1091 ACACIA ST	SAN BERNARDINO	92410	TS-11 Industrial: Sector-based Inspections	1/28/2016	
BJ OIL, INC	183039	847 W HIGHLAND AVE	SAN BERNARDINO	92405	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	10/10/2017	
BNSF RAILWAY COMPANY	178593	1500 W RIALTO AVE	SAN BERNARDINO	92410	TS-11 Industrial: Sector-based Inspections	2/11/2016	

CAL ST, HWY PATROL	34643	2211 WESTERN AVE	SAN BERNARDINO	92411	TS-11 Industrial: Sector-based Inspections	1/22/2016	✓
CALIFORNIA PORTLAND CEMENT CO.	62645	2400 W HIGHLAND	SAN BERNARDINO	92405	TS-11 Industrial: Sector-based Inspections	6/2/2016	
CALMAT CO	34281	2400 W HIGHLAND AVE	SAN BERNARDINO	92407	TS-11 Industrial: Sector-based Inspections	5/31/2016	
CALMAT CO	108457	2340 W HIGHLAND AVE	SAN BERNARDINO	92405	TS-11 Industrial: Sector-based Inspections	5/31/2016	✓
COLLISION CENTER OF SAN BERNARDINO	178172	909 W 21ST ST	SAN BERNARDINO	92405	TS-11 Industrial: Sector-based Inspections	4/13/2016	
COMMUNITY HOSPITAL OF SAN BERNARDINO	17722	1805 MEDICAL CENTER DR	SAN BERNARDINO	92411	TS-11 Industrial: Sector-based Inspections	1/19/2016	✓
C-PAK INDUSTRIES INC	120469	4925 HALLMARK PKY	SAN BERNARDINO	92407	TS-11 Industrial: Sector-based Inspections	8/3/2016	
D & W FINE PACK INC	49933	4162 GEORGIA BLVD	SAN BERNARDINO	92407	TS-11 Industrial: Sector-based Inspections	6/9/2016	
DAMAS CAPITAL INVESTMENTS, INC.	181468	702 W SECOND ST	SAN BERNARDINO	92410	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	9/7/2016	
DOWNTOWN AUTO CENTER	99849	460 W NINTH ST	SAN BERNARDINO	92410	TS-11 Industrial: Sector-based Inspections	2/3/2016	✓
E & R AUTO BODY, ELKIN HERNANDEZ DBA	80622	273 S ARROWHEAD	SAN BERNARDINO	92411	TS-11 Industrial: Sector-based Inspections	6/2/2017	

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ENVISIONING FUTURE INC.	160632	295 N WATERMAN AVE	SAN BERNARDINO	92408	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	6/9/2016	
ENVISIONING FUTURE INC.	160632	295 N WATERMAN AVE	SAN BERNARDINO	92408	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	3/2/2018	✓
EVANS FUEL	90737	1995 NOLAN ST	SAN BERNARDINO	92405	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	9/27/2016	✓
F & M BAINS, INC., RAJINDER SINGH	157919	3890 N UNIVERSITY PKY	SAN BERNARDINO	92407	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	9/28/2016	
FARMDALE CREAMERY INC	84687	1049 W BASELINE ST	SAN BERNARDINO	92411	TS-11 Industrial: Sector-based Inspections	1/26/2016	
FOOD N' FUEL	117766	1055 N WATERMAN AVE	SAN BERNARDINO	92410	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	6/9/2016	✓
FOOD N' FUEL	117766	1055 N WATERMAN AVE	SAN BERNARDINO	92410	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	5/9/2018	✓
G & M OIL CO #119	136014	906 N WATERMAN AVE	SAN BERNARDINO	92410	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	7/21/2016	
G & M OIL CO, LLC #47	101640	501 INLAND CENTER DR	SAN BERNARDINO	92408	TS-40 Service Stations: Retail	7/26/2016	

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					Gasoline Dispensing (From TS 12)		
G & M OIL CO, LLC #67	115360	187 N F ST	SAN BERNARDINO	92410	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	7/26/2016	
GABORKO ELECTRIC, INC.DBA.C & M ELECTRIC	173983	1356 W RIALTO AVE	SAN BERNARDINO	92410	TS-11 Industrial: Sector-based Inspections	2/11/2016	
GAGE CANAL COMPANY	94998	AT&SF RAILROAD/HOSPITALITY LN	SAN BERNARDINO	92408	TS-11 Industrial: Sector-based Inspections	1/28/2016	✓
GATEWAY PET CEMETERY	62081	3850 FRONTAGE	SAN BERNARDINO	92412	TS-11 Industrial: Sector-based Inspections	7/13/2016	
H & M OIL	185414	605 N H ST	SAN BERNARDINO	92410	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	1/30/2018	
HIGHLAND AVENUE ARCO, ALFRED DAHER	158844	189 W HIGHLAND AVE	SAN BERNARDINO	92405	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	8/25/2017	
HIGHLAND SHELL, NABIL SAADE	170528	1108 HIGHLAND	SAN BERNARDINO	92405	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	8/25/2017	✓
HOLLIDAY TRUCKING, INC	18323	2300 W BASELINE RD	SAN BERNARDINO	92410	TS-11 Industrial: Sector-based Inspections	1/19/2016	
HOME DEPOT, THE	85776	1055 W 21ST ST	SAN BERNARDINO	92405	TS-11 Industrial: Sector-based Inspections	4/15/2016	

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INLAND PACIFIC PETRO,UNIV SHELL CAR WASH	153509	3909 HALLMARK PKY	SAN BERNARDINO	92407	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	10/6/2016	
INTERCHANGE BUSINESS CENTER, LLC	177226	1651 W INTERCHANGE	SAN BERNARDINO	92401	TS-11 Industrial: Sector-based Inspections	8/4/2016	
ISOLATEK INTERNATIONAL INC	156517	4062 GEORGIA BLVD	SAN BERNARDINO	92407	TS-11 Industrial: Sector-based Inspections	6/9/2016	
JUN IRON WORKS	103147	2292 N CABRERA AVE	SAN BERNARDINO	92411	TS-11 Industrial: Sector-based Inspections	3/10/2017	✓
KHAN SHELL	155291	907 W MILL ST	SAN BERNARDINO	92410	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	8/23/2016	✓
KHAN SHELL	155291	907 W MILL ST	SAN BERNARDINO	92410	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	6/23/2017	✓
KOMAL OIL INC	180676	424 W MILL	COLTON	92324	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	2/16/2016	✓
KOMAL OIL INC	180676	424 W MILL	COLTON	92324	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	7/13/2017	✓
LBA REALTY FUND III - COMPANY IV-E, LLC	154433	2612 SHENANDOAH WAY	SAN BERNARDINO	92407	TS-11 Industrial: Sector-based Inspections	6/10/2016	

MJS MARKET	133947	2795 MACY ST	SAN BERNARDINO	92405	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	9/27/2016	
MT. VIEW CEMETERY	8660	570 E HIGHLAND AVE	SAN BERNARDINO	92404	TS-11 Industrial: Sector-based Inspections	4/13/2016	
NINO'S NUMBER ONE INC	170035	457 W 10TH ST	SAN BERNARDINO	92410	TS-11 Industrial: Sector-based Inspections	1/28/2016	✓
NUCKLES OIL CO, INC., MERIT OIL CO., DBA	112769	1405 W RIALTO AVE	SAN BERNARDINO	92410	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	6/7/2016	
NUCKLES OIL CO, INC., MERIT OIL CO., DBA	112769	1405 W RIALTO AVE	SAN BERNARDINO	92410	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	4/13/2018	
OMNITRANS	39979	1700 W 5TH ST	SAN BERNARDINO	92411	TS-11 Industrial: Sector-based Inspections	11/3/2017	
ONE HOUR FABRIC CARE	96841	1090 W HIGHLAND AVE	SAN BERNARDINO	92405	TS-11 Industrial: Sector-based Inspections	5/26/2016	
QUIEL BROS ELECTRIC SIGN SERV CO INC	8275	272 S I ST	SAN BERNARDINO	92410	TS-11 Industrial: Sector-based Inspections	10/16/2018	
QWIK STOP #5 "YASIN"	108901	2696 FOOTHILL BLVD	SAN BERNARDINO	92410	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	10/6/2016	✓
ROUNSVILLES AUTO BODY	118735	24137 E WARD ST	SAN BERNARDINO	92410	TS-11 Industrial: Sector-based Inspections	2/9/2016	✓

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S & S BASELINE 76	166898	799 W BASELINE	SAN BERNARDINO	92410	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	8/3/2016	
SAN BERN CITY UNI SCH DIST, DIST ADMIN OF	23773	777 N F ST	SAN BERNARDINO	92410	TS-11 Industrial: Sector-based Inspections	2/12/2016	✓
SAN BERN CITY UNIFIED SCHOOL DIST	8144	956 W 9TH ST	SAN BERNARDINO	92411	TS-11 Industrial: Sector-based Inspections	2/12/2016	✓
SAN BERN CITY USD, NEAL ROBERTS ELEM	168032	494 E 9TH ST	SAN BERNARDINO	92410	TS-11 Industrial: Sector-based Inspections	2/12/2016	
SAN BERNARDINO CITY MUN WATER DEPT (WRP)	126656	1302 SOUTH E ST	SAN BERNARDINO	92408	TS-58 Toxics: POTW Lift Stations	3/24/2016	✓
SAN BERNARDINO CITY MUN WATER DEPT (WRP)	126656	1302 SOUTH E ST	SAN BERNARDINO	92408	TS-58 Toxics: POTW Lift Stations	3/29/2016	✓
SAN BERNARDINO CITY MUN WATER DEPT(H2O)	1604	195 N D ST	SAN BERNARDINO	92401	TS-11 Industrial: Sector-based Inspections	7/20/2016	
SAN BERNARDINO MUN WATER DEPT	118973	195 N D ST	SAN BERNARDINO	92401	TS-11 Industrial: Sector-based Inspections	7/20/2016	
SAN BERNARDINO NATIONAL FOREST	157046	602 S TIPPECANOE AVE	SAN BERNARDINO	92408	TS-11 Industrial: Sector-based Inspections	6/29/2017	
SAN BERNARDINO STEEL	53578	5454 N INDUSTRIAL PKY	SAN BERNARDINO	92407	TS-11 Industrial: Sector-based Inspections	6/8/2016	
SERVICE KING PAINT & BODY LLC	184516	1228 N H ST	SAN BERNARDINO	92405	TS-11 Industrial: Sector-based Inspections	12/7/2017	

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TELACU HOUSING - SAN BERNARDINO INC	134396	602-666 W 6TH ST	SAN BERNARDINO	92410	TS-11 Industrial: Sector-based Inspections	2/3/2016	✓
TELACU HOUSING SAN BERNARDINO II INC	145391	451 N H ST	SAN BERNARDINO	92410	TS-11 Industrial: Sector-based Inspections	2/3/2016	✓
TESORO (USA) 63325	171648	2187 W HIGHLAND AVE	SAN BERNARDINO	92405	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	8/25/2017	
TESORO (USA) 63327	171691	995 W HIGHLAND	SAN BERNARDINO	92405	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	9/8/2017	
THE GAGE CANAL COMPANY	94996	SANTA ANA RIVER/SAN BER AVE	SAN BERNARDINO	92408	TS-11 Industrial: Sector-based Inspections	1/28/2016	✓
THE GAGE CANAL COMPANY	94997	SOUTH OF HOSPITALITY LN	SAN BERNARDINO	92408	TS-11 Industrial: Sector-based Inspections	1/28/2016	✓
THE GAGE CANAL COMPANY	94999	AT&SF RAILROAD/SANTA ANA RIVER	SAN BERNARDINO	92408	TS-11 Industrial: Sector-based Inspections	1/28/2016	✓
THRIFTY PETROLEUM, INC.	167023	495 S WATERMAN AVE	SAN BERNARDINO	92408	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	6/9/2016	
THRIFTY PETROLEUM, INC.	167023	495 S WATERMAN AVE	SAN BERNARDINO	92408	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	3/20/2018	✓
TRUCK-N-STUFF	151372	560 N WATERMAN AVE	SAN BERNARDINO	92410	TS-11 Industrial: Sector-based Inspections	2/9/2016	

TURNER'S TRUCK STUFF	141433	598 N WATERMAN AVE	SAN BERNARDINO	92410	TS-11 Industrial: Sector-based Inspections	2/9/2016	✓
VERIZON WIRELESS	136450	895 SAN JACINTO ST	SAN BERNARDINO	92408	TS-11 Industrial: Sector-based Inspections	10/16/2018	
VULCAN MATERIALS COMPANY	181597	5705 N INSTITUTION RD	SAN BERNARDINO	92407	TS-11 Industrial: Sector-based Inspections	6/2/2016	✓
WATERMAN CONVALESCENT HOSPITAL	160366	1850 N WATERMAN AVE	SAN BERNARDINO	92404	TS-11 Industrial: Sector-based Inspections	5/27/2016	
WATERMAN VALERO	107330	2908 N WATERMAN AVE	SAN BERNARDINO	92404	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	9/29/2017	
WESTERN A WEST CA, LLC	182892	5404 INDUSTRIAL PKY	SAN BERNARDINO	92407	TS-11 Industrial: Sector-based Inspections	11/30/2017	
ZOOMTECH INC, ORANGE SHOW SHELL, DBA	183954	1194 S WATERMAN AVE	SAN BERNARDINO	92408	TS-40 Service Stations: Retail Gasoline Dispensing (From TS 12)	6/1/2017	✓

## List of Compliance Actions Taken from January 2016 to December 2018

Facility Name	Facility ID	Notice Type	Notice Number	Issue Date <sup>iv</sup>	Violation Date <sup>v</sup>	Rule Number	Description
1ST CERTIFIED COLLISION	167037	NC	E39229	5/10/2017	5/10/2017	1147	Provide gas usage records for Powerflame burner to verify deadline delay from rule 1147 source testing requirements for units 15 years and older.
1ST STREET COLLISION CENTER	181690	NC	E37934	3/2/2017	3/2/2017	1151	Produce coating records of coatings used at above location from March 2016 to present; Produce SDS sheets for all coatings at above facility
1ST STREET COLLISION CENTER	181690	NC	E37934	3/2/2017	3/2/2017	203	Produce coating records of coatings used at above location from March 2016 to present; Produce SDS sheets for all coatings at above facility
5M CONTRACTING	150335	NC	E36377	12/23/2016	12/23/2016	1403	SECURE AND STABILIZE RESIDNCE AND YARD. (NOTIF #456524). HAVE A CERTIFIED ASBESTOS CONSULTANT ASSESS FIRE DAMAGED RESIDENCE AND YARD (INCL. SAMPLE COLLECTION PER 40 CFR PART 763.86) AND ASBESTOS SURVEY REPORT.
7_ELEVEN #34175/JAGROOP K. BAL	176509	NOV	P63220	12/22/2016	11/28/2016	461	Failure to conduct performance testing within 10 days after completion of upgrade
7_ELEVEN #35348/T R A INC	176092	NC	E35599	9/16/2016	9/16/2016	461	PROVIDE LATEST PRESSURE VACUUM VALVE TEST RESULTS AND LATEST REVERIFICATION TEST RESULTS FOR 2016.

<sup>iv</sup> Issue Date: The date the violation notice was issued to the responsible party. This date may not reflect the date of inspection.

<sup>v</sup> Violation Date: The date that the violation occurred and was documented by South Coast AQMD inspectors. This date may not reflect the date of inspection.

7_ELEVEN 33442/TARLOCHAN RANGI	144011	NC	E39061	5/25/2017	5/25/2017	461	PROVIDE LATEST PRESSURE VACUM VALVE TEST RESULTS
7-ELEVEN #26934/JAGDIP SINGH	176507	NC	E34629	8/5/2016	8/5/2016	206	PRODUCE AQMD PERMIT # N28026 & POST ON PREMISES. REPLACE CRACKED HOSE ON NOZZLE #1 W/LOW PERM HOSE. PRODUCE DAILY INSPECTION CERTIFICATE FOR JAY SINGH OR SIGN UP FOR INSPECTION TRAINING. PRODUCE AND SUBMIT YEARLY THROUGHPUT FOR 2014 & 2015. PLUS UPDATE
7-ELEVEN #26934/JAGDIP SINGH	176507	NC	E34629	8/5/2016	8/5/2016	461	PRODUCE AQMD PERMIT # N28026 & POST ON PREMISES. REPLACE CRACKED HOSE ON NOZZLE #1 W/LOW PERM HOSE. PRODUCE DAILY INSPECTION CERTIFICATE FOR JAY SINGH OR SIGN UP FOR INSPECTION TRAINING. PRODUCE AND SUBMIT YEARLY THROUGHPUT FOR 2014 & 2015. PLUS UPDATE
7-ELEVEN #26934/JAGDIP SINGH	176507	NC	E34629	8/5/2016	8/5/2016	461(C)(2)(B)	PRODUCE AQMD PERMIT # N28026 & POST ON PREMISES. REPLACE CRACKED HOSE ON NOZZLE #1 W/LOW PERM HOSE. PRODUCE DAILY INSPECTION CERTIFICATE FOR JAY SINGH OR SIGN UP FOR INSPECTION TRAINING. PRODUCE AND SUBMIT YEARLY THROUGHPUT FOR 2014 & 2015. PLUS UPDATE
7-ELEVEN #37036	179301	NC	E35581	7/5/2016	7/5/2016	203(A)	MAKE ADMINISTRATIVE CHANGE TO PERMIT TO CONSTRUCT. SITE HAS 8 NOZZLES AND 24 PRODUCTS.

A&J PETRA INC DBA FOODMART	180578	NC	E34637	8/23/2016	8/23/2016	461	REPLACE CRACKED HOSE ON #5 WITH LOW PERM HOSE. PRODUCE ANNUAL PERIODIC COMPLIANCE INSPECTION REPORT FOR 2015 AND GASOLINE THROUGHPUT FROM OCTOBER 2015 TO PRESENT. PRODUCE VAPOR REPAIR LOG FROM JUNE 2015 TO PRESENT, ALARM LOG FROM JAN 2016 TO PRESENT &
A&J PETRA INC DBA FOODMART	180578	NC	E34637	8/23/2016	8/23/2016	461(C)(2)(B)	REPLACE CRACKED HOSE ON #5 WITH LOW PERM HOSE. PRODUCE ANNUAL PERIODIC COMPLIANCE INSPECTION REPORT FOR 2015 AND GASOLINE THROUGHPUT FROM OCTOBER 2015 TO PRESENT. PRODUCE VAPOR REPAIR LOG FROM JUNE 2015 TO PRESENT, ALARM LOG FROM JAN 2016 TO PRESENT &
A&J PETRA INC DBA FOODMART	180578	NC	E37436	11/4/2016	11/4/2016	201	SUBMIT A NEW APPLICATION FOR A PERMIT TO CONSTRUCT THAT REFLECTS EXISITING EQUIPMENT AT ABOVE FACILITY.
A&J PETRA INC DBA FOODMART	180578	NC	E37445	11/22/2016	11/22/2016	461	Install AQMD Operation and Instruction Signs with (800) 2424020 customer complaint number.
A&J PETRA INC DBA FOODMART	180578	NOV	P70944	11/29/2017	3/2/2017	461(c)(3)(Q)	Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2017. Certified Mail Tracking #7016 1970 0001 0459 1241
ACHAMAK_TRADING	129762	NC	E35592	9/7/2016	9/7/2016	461	PROVIDE PRESSURE VACUUM VALVE TEST RESULTS AND LAST REVERIFICATION TEST RESULTS FOR 2016.
ALPHA MATERIALS, INC	179916	NC	E40214	7/25/2017	7/25/2017	PERP 2458	Provide records of usage and location for CARB # 125809



ALPHA MATERIALS, INC	180155	NC	E27845	5/24/2018	5/24/2018	203(A)	Do not operate portable equipment at this location. PERP registrations are no longer valid here (operation >12 months)
AMERICAN HANDFORGE	171062	NC	E36391	5/17/2017	5/17/2017	1430	Submit permit applications for grinding operations and control devices, conduct housekeeping (daily, monthly, semiannual) keep/maintain records (weight of waste collected, monthly inspections, odor log), repair all defects within 72 hrs., keep dust in closed
AMERICAN TRAFFIC PRODUCTS, INC	180982	NOV	P63955	1/19/2016	10/23/2015	201	The facility installed and operated equipment without a valid Permit to Construct and Permit to Operate.
AMERICAN TRAFFIC PRODUCTS, INC	180982	NOV	P63955	1/19/2016	10/23/2015	203(A)	The facility installed and operated equipment without a valid Permit to Construct and Permit to Operate.
ANITA'S MEXICAN FOOD CORPORATION	175226	NC	E21154	7/12/2016	7/8/2016	42303	The facility shall provide the following records: burners installed on the 1999 Parker Boiler (2016 modified); burners installed on Taco Line 5A to satisfy the modification approved in A/N 573816. Include date of installation; facility wide natural gas consumption
ANITA'S MEXICAN FOOD CORPORATION	175226	NC	E34453	7/21/2016	7/21/2016	1147	The facility shall provide evidence of burner specifications installed on each oven and fryer to indicate the manuf. data, including: make, model, serial no., Btu rating, yr. of mfg. The facility shall mount permanent rating plates from each unit manufacture
ANITA'S MEXICAN FOOD CORPORATION	175226	NC	E34453	7/21/2016	7/21/2016	1153.1	The facility shall provide evidence of burner specifications installed on each oven and fryer to indicate the manuf. data, including: make, model, serial no., Btu rating, yr. of

							mfg. The facility shall mount permanent rating plates from each unit manufacture
ANITA'S MEXICAN FOOD CORPORATION	175226	NOV	P62046	7/22/2016	7/15/2015	202	The facility failed to maintain monthly NOx emission reports during the timeframe indicated in the Order for Abatement and as indicated by the Permit to Construct issued for Taco Line 5a modification.
ANITA'S MEXICAN FOOD CORPORATION	175226	NOV	P62046	7/22/2016	7/15/2015	42401	The facility failed to maintain monthly NOx emission reports during the timeframe indicated in the Order for Abatement and as indicated by the Permit to Construct issued for Taco Line 5a modification.
ANITA'S MEXICAN FOOD CORPORATION	175226	NOV	P62047	8/26/2016	7/22/2016	42402	Violation for knowing and intentional falsification of records provided for facility-wide NOx emission reports required by South Coast AQMD permit to construct (A/N 573816)-Taco Line 5a burner modification, and Hearing Board Order for Abatement Case No. 6017-2 oper
ANTHEM OIL INC	182846	NC	E34648	9/27/2016	9/27/2016	461	REPLACE GASKETS IN DRY BREAK CAPS OF R U/L TANK & PREM TANK; REPLACE BROKEN CAP OF REG U/L TOO. PROVE THAT DRAIN VALVES OF GAS TANKS WORK. REPLACE CRACKED HOSE ON # 7, PRODUCE MISSING ALARM LOG SINCE CHANGE OF OWNERSHIP. PROVIDE 2016 ANNUAL PERIODIC
ANTHEM OIL INC	182846	NC	E34648	9/27/2016	9/27/2016	461(C)(1)(A)	REPLACE GASKETS IN DRY BREAK CAPS OF R U/L TANK & PREM TANK; REPLACE BROKEN CAP OF REG U/L TOO. PROVE THAT DRAIN VALVES OF GAS TANKS WORK. REPLACE CRACKED HOSE ON # 7, PRODUCE MISSING ALARM LOG SINCE CHANGE OF

							OWNERSHIP. PROVIDE 2016 ANNUAL PERIODIC
ANTHEM OIL INC	182846	NC	E34648	9/27/2016	9/27/2016	461(C)(2)(B)	REPLACE GASKETS IN DRY BREAK CAPS OF R U/L TANK & PREM TANK; REPLACE BROKEN CAP OF REG U/L TOO. PROVE THAT DRAIN VALVES OF GAS TANKS WORK. REPLACE CRACKED HOSE ON # 7, PRODUCE MISSING ALARM LOG SINCE CHANGE OF OWNERSHIP. PROVIDE 2016 ANNUAL PERIODIC
ANTHEM OIL INC	182846	NOV	P70579	11/29/2017	3/2/2017	461(c)(3)(Q)	Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2017. Certified Mail Tracking #7016 1970 0001 0459 0473
ANTHEM OIL INC	182846	NOV	P70617	11/29/2017	3/2/2017	461(c)(3)(Q)	Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2017. Certified Mail Tracking #7016 1970 0001 0459 0855
APRO LLC DBA UNITED OIL #136	177930	NOV	P72736	12/11/2018	3/2/2018	461(c)(3)(Q)	Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7018 0040 0000 1659 5442
APRO LLC DBA UNITED OIL #180	177988	NOV	P72776	12/11/2018	3/2/2018	461(c)(3)(Q)	Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7018 0040 0000 1659 5046

AQHI, INCORPORATED	107976	NC	E36380	1/27/2017	1/27/2017	1403	PROVIDE PROOF OF NEW RULE 1403 NOTIFICATION FOR ABOVE ADDRESS INDICATING ASBESTOS FOUND "YES". PROVIDE PROOF OF WORKER TRAINING CERTIFICATES FOR ANDERSON MC CLINTON AND ORLANDO NARCIS. PROVIDE PROOF OF WASTE RECORD.
ARAKELIAN ENTERPRISES, INC	177289	NC	E35182	4/7/2016	4/6/2016	201	OBTAIN PERMIT TO CONSTRUCT/OPERATE A HORIZONTAL GRINDER (CBI MAGNUM FORCE 6400, SIN 6400-T-C27, UNIT #1109, DOORS RG7U49)
ARCHER DANIELS MIDLAND COMPANY	135273	NC	E35960	5/4/2017	5/4/2017	203(B)	1. Maintain records per permit to operate (P/O) F25680 condition 7. Maintain records per P/O G20216 condition 5
ARCO AM/PM	167961	NC	E42586	5/3/2018	5/3/2018	461	PROVIDE THE FOLLOWING: LATEST P/V RESULTS, THROUGHPUT LOG, PERIODICAL INSPECTION
ARCO FAC #06144 _ SIDHU PETROLEUM INC.	166416	NC	E35605	10/12/2016	10/12/2016	461	PROVIDE LATEST REVERIFICATION TEST RESULTS AND PERIODIC COMPLIANCE INSPECTION FOR 2016
ARCO TIPPECANOE PETROLEUM PROJECT	178205	NOV	P70669	11/29/2017	3/2/2017	461(c)(3)(Q)	Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2017. Certified Mail Tracking #7016 1970 0001 0459 1555
ARCO TIPPECANOE PETROLEUM PROJECT	178205	NOV	P71803	12/11/2018	3/2/2018	461(c)(3)(Q)	Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7018 0040 0000 1600 4502

ASBESTOS CONTROL TESTING, INC	175403	NC	E43462	3/23/2018	2/22/2018	40701(G)	PROVIDE EVIDENCE AND COPIES OF THE FOLLOWING: PRIOR ASBETOS SURVEY, CSLB LICENSE, DOSH LICENSE, CONTRACT TO PERFORM ASBESTOS ABATEMENT, BUILDING AND SAFETY PERMITS, NAME/ADDRESS/PHONE NUMBER OF WORKERS AND SUPERVISORS, AHERA TRAINING CERTIFICATES,
ASBESTOS CONTROL TESTING, INC	175403	NOV	P66415	4/11/2018	2/22/2018	1403	FAILED TO OBTAIN AN APPROVED PROCEDURE 5 PLAN FOR HANDLING DISTURBED ACM PRIOR TO RENOVATION/CLEAN UP; FAILED TO MAINTAIN A COPY OF ALL WRITTEN APPROVALS OBTAINED UNDER THE REQUIREMENTS OF SUBPARAGRAPHS (d)(1)(D).
AT & T COMM INC (SAN BERNARDINO)	45068	NC	E31666	4/22/2016	4/22/2016	1472	Submit R1472 compliance plan
ATCO 2000 INC	148939	NC	E31672	6/8/2016	6/8/2016	109	206 and 109 for VOC records 2 years
ATCO 2000 INC	148939	NC	E31672	6/8/2016	6/8/2016	206	206 and 109 for VOC records 2 years
AUTO FOURTEEN COLLISION	178579	NC	E37012	9/13/2016	9/13/2016	42303	Provide VOC records since January 2016
BASELINE AM/PM	162537	NC	E32765	3/10/2016	3/10/2016	41960.2	REPLACE MAIN HOSE #8 WITH APPROVED LOW PERM HOSE - STEEL EXPOSED.
BASELINE AM/PM	162537	NC	E42587	5/3/2018	5/3/2018	461	PROVIDE LATEST REVERIFICATION TEST AND PRESSURE VACUUM VALVE RESULTS
BASELINE AM/PM	162537	NOV	P72422	12/11/2018	3/2/2018	461(c)(3)(Q)	Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7018 0040 0000 1660 5301

BATTERY CENTER	183913	NC	E37838	1/12/2017	1/12/2017	1420	PROVIDE ANNUAL AMOUNT OF LEAD_ CONTAINING MATERIAL AND THE PERCENT LEAD CONTENT PROCESSED AT THE FACILITY FOR THE PAST THREE (3) YEARS.
BEST IRON WORKS	80021	NC	E36686	7/29/2016	7/29/2016	109	109 for 6 months records.
BIG Z AUTO WORKS	52065	NC	E35962	6/2/2017	6/2/2017	1151	Maintain VOC records.
BISCOMERICA CORP	125483	NC	E27934	2/16/2016	2/16/2016	1415.1	1) Determine & document the size of the refrigeration (process units only) systems: Mfr., Model #, Serial #, type of Refrigerant, Capacity of the system; and 2) register the system with the California Air Resources Board
BJ OIL, INC	183039	NOV	P70615	11/29/2017	3/2/2017	461(c)(3)(Q)	Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2017. Certified Mail Tracking #7016 1970 0001 0459 0831
BR TREE SERVICE	186759	NC	E41637	2/16/2018	1/19/2018	203(A)	Do not operate portable ICE >50hp without a valid CARB registration or AQMD permit.
BRICKLEY CONSTRUCTION CO INC, BRICKLEY EN	76397	NC	E45720	12/28/2018	12/28/2018	203(A)	DO NOT OPERATE OR USE ANY EQUIPMENT (FLOOR BUFFER) WHICH MAY CAUSE THE ISSUANCE OF AIR CONTAMINANTS WITHOUT FIRST OBTAINING A WRITTEN PTO FROM South Coast AQMD APPLIES ONLY TO EQUIPMENT SUBJECT TO NESHAP
BURLINGTON NORTHERN/SANTA FE RAILWAY CO	102284	NOV	P71280	12/1/2017	3/2/2017	461(c)(3)(Q)	Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2017. Certified Mail Tracking #70171450000217313976

CAL DEPT OF FORESTRY, SAN BERN FIRE STA	26857	NC	E31667	5/26/2016	5/26/2016	203	203b to upgrade ICE log and get upgraded nameplate and confirm it matches permit
CAL DEPT OF FORESTRY, SAN BERN FIRE STA	26857	NOV	P71396	12/11/2018	3/2/2018	461(c)(3)(Q)	Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7017 2620 0001 1050 1146
CAL ST, HWY PATROL	34643	NC	E31655	1/22/2016	1/22/2016	1470	Update ICE log, Install 461 signs, submit 2 years of monthly gasoline dispensed records
CAL ST, HWY PATROL	34643	NC	E31655	1/22/2016	1/22/2016	461	Update ICE log, Install 461 signs, submit 2 years of monthly gasoline dispensed records
CAL ST, HWY PATROL	34643	NOV	P71446	12/11/2018	3/2/2018	461(c)(3)(Q)	Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7017 2620 0001 1050 1641
CAL STRIPE INC	160100	NC	E37856	11/23/2016	11/23/2016	PERP 2460	Submit an appointment request; maintain the registration certificate & operating conditions with the equipment; affix a registration sticker to the equipment.
CAL STRIPE INC	160100	NC	E37856	11/23/2016	11/23/2016	TITLE13ARTICL E55	Submit an appointment request; maintain the registration certificate & operating conditions with the equipment; affix a registration sticker to the equipment.
CAL STRIPE INC	160100	NC	E41445	12/6/2017	10/31/2017	PERP 2460	Submit Appointment Request form for 7 PERP engines. CARB PERP program requires contact of home air district within 45 days of reg issuance/renewal. South Coast AQMD contact is Appt Req form

CALIBER BODYWORKS, INC.	116311	NC	E37949	6/2/2017	6/2/2017	42303	Produce Natural gas usage log for the last 24 months(only 4/17 to present is available)
CALIF DEPT OF TRANSPORTATION, CALTRANS	137200	NOV	P71687	12/11/2018	3/2/2018	461(c)(3)(Q)	Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7017 3380 0000 7803 4078
CALIFORNIA PORTLAND CEMENT CO	800181	NC	E29360	10/7/2016	8/30/2016	3002(C)(1)	Ensure timely submission of Forms 500_ACC and 500_SAM
CALIFORNIA PORTLAND CEMENT CO	800181	NC	E39242	7/13/2017	7/13/2017	1156	stabilize all unpaved roads to maintain stabilized surface (for aggregate site), apply chemical stabilizers to all unpaved roads and areas to stabilize road surface (should be applied biannually), and provide copy of toxicity analysis report for cement
CALIFORNIA PORTLAND CEMENT CO	800181	NC	E39242	7/13/2017	7/13/2017	1157	stabilize all unpaved roads to maintain stabilized surface (for aggregate site), apply chemical stabilizers to all unpaved roads and areas to stabilize road surface (should be applied biannually), and provide copy of toxicity analysis report for cement
CALIFORNIA PORTLAND CEMENT CO	800181	NOV	P60580	2/9/2017	7/1/2016	2004	1. Failed to reconcile quarterly NOx and Sox emissions in the 1st and 2nd Qtr. of compliance year 2016. 2. NOx and SOx emissions from the beginning of the 2016 compliance year through the end of the 1st and 2nd quarters exceeded allocation in effect at the



CALIFORNIA PORTLAND CEMENT CO	800181	NOV	P59283	2/15/2017	7/1/2015	2004	Failed to reconcile quarterly SOx emissions in the 1st, 2nd, 3rd, and 4th quarters. Sox emissions from the beginning of the 2015 Compliance Year through the end of the 1st, 2nd, 3rd, and 4th quarter exceeded the annual SOx emissions allocation in effect
CALIFORNIA PORTLAND CEMENT CO	800181	NOV	P64763	9/8/2017	9/7/2017	1158(D)(8)	allowance of fugitive dust emissions from an active operation to remain visible beyond the property lines, conducting an active operation without utilizing the applicable BACM to minimize fugitive dust emissions, and failure to install rumble grates within
CALIFORNIA PORTLAND CEMENT CO	800181	NOV	P64763	9/8/2017	9/7/2017	403(D)(1)	allowance of fugitive dust emissions from an active operation to remain visible beyond the property lines, conducting an active operation without utilizing the applicable BACM to minimize fugitive dust emissions, and failure to install rumble grates within
CALIFORNIA PORTLAND CEMENT CO	800181	NOV	P64763	9/8/2017	9/7/2017	403(D)(2)	allowance of fugitive dust emissions from an active operation to remain visible beyond the property lines, conducting an active operation without utilizing the applicable BACM to minimize fugitive dust emissions, and failure to install rumble grates within
CALIFORNIA PORTLAND CEMENT CO	800181	NOV	P64372	9/15/2017	9/14/2017	403(D)(1)	Fugitive dust emissions remaining visible beyond property lines Conducting active operation without utilizing applicable BACM to minimize fugitive dust emissions
CALIFORNIA PORTLAND CEMENT CO	800181	NOV	P64372	9/15/2017	9/14/2017	403(D)(2)	Fugitive dust emissions remaining visible beyond property lines Conducting active

							operation without utilizing applicable BACM to minimize fugitive dust emissions
CALIFORNIA PORTLAND CEMENT CO	800181	NOV	P65378	12/6/2017	7/1/2016	2004	Failure to submit QCERs and an APEP with accurate emissions.
CALIFORNIA PORTLAND CEMENT CO	800181	NOV	P64386	7/28/2018	7/1/2017	2004	Failure to acquire and have credited to the facility sufficient NOx and SOx RTCs to reconcile its quarterly NOx and SOx emissions in the first, second, and third quarters for Compliance Year 2017
CALMAT CO	108457	NC	E31669	5/31/2016	5/31/2016	203	Submit modification apps for G23721 to add (B3) belt
CARDLOCK FUELS LLC, KINDER MORGAN ENERGY	120767	NOV	P71994	12/11/2018	3/2/2018	461(c)(3)(Q)	Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7017 3380 0000 7803 9011
CASTRO DESIGNERS CHOICE	177473	NC	E37935	3/3/2017	3/3/2017	1136	Produce Coating records of all coatings used at above location address; produce all SDS sheets for all coatings used at above location
CASTRO DESIGNERS CHOICE	177473	NC	E37935	3/3/2017	3/3/2017	203	Produce Coating records of all coatings used at above location address; produce all SDS sheets for all coatings used at above location
CHAVEZ CONCRETE PUMPING	188538	NC	E45593	10/11/2018	9/12/2018	203(A)	Do not operate engines rated more than 50 bhp without an AQMD permit or CARB Registration.
CHEVRON EXTRA MILE	177755	NC	E37378	6/8/2017	6/8/2017	461	Remove liquid from spill containers. provide proof of training for 461 daily inspections; revert to test cycle (Jan-July)
CHEVRON EXTRA MILE	177755	NC	E37378	6/8/2017	6/8/2017	461 (E) (2)	Remove liquid from spill containers. provide proof of training for 461 daily inspections; revert to test cycle (Jan-July)

CHEVRON EXTRA MILE	177755	NOV	P65455	6/8/2017	12/23/2015	461 (E) (1)	Failure to conduct performance test within 10 days of initial operation of GDF; Failure to conduct reverification tests semiannually (less than 12 months of data)
CHEVRON EXTRA MILE	177755	NOV	P65455	6/8/2017	12/23/2015	461(E)(2)	Failure to conduct performance test within 10 days of initial operation of GDF; Failure to conduct reverification tests semiannually (less than 12 months of data)
CHEVRON EXTRA MILE	177755	NOV	P71798	12/11/2018	3/2/2018	461(c)(3)(Q)	Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7018 0040 0000 1600 4458
CIRCLE K #5240	180068	NC	E34631	8/5/2016	8/5/2016	461	REPLACE CRACKED HOSE ON NOZZLE #2. PROVIDE PROOF OF DAILY INSPECTION CERTIFICATE FOR ALL EMPLOYEES THAT PERFORM INSPECTIONS OR PROVE THAT EMPLOYEES HAVE BEEN TRAINED. PROVIDE 2016 ANNUAL PERIODIC INSPECTION, JUNE 2016 VAPOR TESTING, REPAIR LOGS FOR 2016,
CIRCLE K #5240	180068	NC	E34631	8/5/2016	8/5/2016	461(C)(2)(B)	REPLACE CRACKED HOSE ON NOZZLE #2. PROVIDE PROOF OF DAILY INSPECTION CERTIFICATE FOR ALL EMPLOYEES THAT PERFORM INSPECTIONS OR PROVE THAT EMPLOYEES HAVE BEEN TRAINED. PROVIDE 2016 ANNUAL PERIODIC INSPECTION, JUNE 2016 VAPOR TESTING, REPAIR LOGS FOR 2016,
CIRCLE K #5249	180072	NC	E35609	12/8/2016	12/8/2016	461	PROVIDE LATEST PRESSURE VACUUM VALVE RESULTS
CITY OF RIALTO FIRE STATION NO. 203	177795	NOV	P71799	12/11/2018	3/2/2018	461(c)(3)(Q)	Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018.

							Certified Mail Tracking #7018 0040 0000 1600 4465
CITY OF RIALTO FIRE STATION NO. 204	177797	NOV	P71800	12/11/2018	3/2/2018	461(c)(3)(Q)	Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7018 0040 0000 1600 4472
CITY OF RIALTO, FIRE STATION NO. 202	170747	NOV	P71764	12/11/2018	3/2/2018	461(c)(3)(Q)	Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7017 3380 0000 7803 4856
CITY OF SAN BERN, CITY YARD	65891	NOV	P71507	12/11/2018	3/2/2018	461(c)(3)(Q)	Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7017 2620 0001 1050 2242
COLTON AVE AUTO BODY	178069	NC	E37932	2/23/2017	2/23/2017	42303	Reproduce all coating records from your method now to organize by latest application back to beginning of your start of business.
COLTON CITY	67762	NOV	P71513	12/11/2018	3/2/2018	461(c)(3)(Q)	Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7017 2620 0001 1050 2303
COLTON CITY WASTEWATER PLANT	13596	NC	E32576	3/25/2016	3/25/2016	42303	PROVIDE MODEL NUMBER, SERIAL NUMBER AND HORSEPOWER RATING FOR PORTABLE KOHLER GENERATOR MARKED "513". AND WHITE PORTABLE GENERATOR WITH 6-CYLINDER ENGINE. PROVIDE OPERATING LOG FOR EMERGENCY GENERATOR WITH PERMIT D75167. NATURAL GAS BILLS FOR 2015.

COLTON CITY, FIRE DEPT	34172	NOV	P71441	12/11/2018	3/2/2018	461(c)(3)(Q)	Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7017 2620 0001 1050 1597
COLTON POWER, LP	182561	NC	E32303	6/30/2017	1/30/2016	2012 APPEN A, CH	Facility Permit Holder is to apply Missing Data Procedures whenever valid monitoring data is not available. This includes periods due to a failed daily calibration.
COLTON POWER, LP	182563	NC	E32302	6/14/2017	1/28/2016	2012 APPEN A, CH	Facility Permit Holder is to apply Missing Data Procedures whenever valid monitoring data is not available
COLTON UNIFIED SCH DIST TRANS DEPT	33219	NC	E35218	4/26/2016	4/26/2016	203	Provide gasoline monthly total since January 2014 Provide annual reverification tests for the 2014 calendar year provide test date for the 2013 calendar year Submit annually monthly totals (gasoline) by March 1st
COLTON UNIFIED SCH DIST TRANS DEPT	33219	NC	E35218	4/26/2016	4/26/2016	461	Provide gasoline monthly total since January 2014 Provide annual reverification tests for the 2014 calendar year provide test date for the 2013 calendar year Submit annually monthly totals (gasoline) by March 1st
COLTON UNIFIED SCH DIST TRANS DEPT	33219	NOV	P64360	6/15/2016	2/1/2014	461	Failing to conduct the annual reverification tests during the 2014 calendar year
COLTON UNIFIED SCH DIST TRANS DEPT	33219	NOV	P71435	12/11/2018	3/2/2018	461(c)(3)(Q)	Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7017 2620 0001 1050 1535

COMMUNITY HOSPITAL OF SAN BERNARDINO	17722	NOV	P61573	7/28/2016	2/8/2013	203	Operation of three boilers with modified burners without submitting modification applications
CST ORGANIC RECYCLING	168396	NOV	P66404	10/25/2017	9/28/2017	203(A)	Operating a portable ICE and equipment at a stationary source without a valid AQMD permit.
CUTTING EDGE SUPPLY COMPANY	75681	NC	E38212	1/10/2017	1/10/2017	PERP 2458	Maintain the registration certificate with the equipment at all times. Provide records as required by the registration certificate. Contact South Coast AQMD within 45 days after the date of initial issuance or renewal of a CARB registration to arrange an inspection
CUTTING EDGE SUPPLY COMPANY	75681	NC	E38212	1/10/2017	1/10/2017	PERP 2460	Maintain the registration certificate with the equipment at all times. Provide records as required by the registration certificate. Contact South Coast AQMD within 45 days after the date of initial issuance or renewal of a CARB registration to arrange an inspection
CUTTING EDGE SUPPLY COMPANY	75681	NC	E38212	1/10/2017	1/10/2017	TITLE13ARTICLE55	Maintain the registration certificate with the equipment at all times. Provide records as required by the registration certificate. Contact South Coast AQMD within 45 days after the date of initial issuance or renewal of a CARB registration to arrange an inspection
CUTTING EDGE SUPPLY COMPANY	75681	NC	E39902	6/28/2017	6/28/2017	PERP 2458	Provide record log with location and throughput for any PERP equipment.

D R HORTON	183341	NOV	P65503	10/11/2016	10/7/2016	403	The company allowed emissions of fugitive dust from a disturbed surface area to remain visible in the atm. beyond the property line of the emission source; failure to utilize BACM included in Table 1 of the Rule to minimize fugitive dust emissions from
DAKENO INC	97409	NC	E42826	3/15/2018	2/6/2018	40701(G)	Provide evidence and copies of the following: List of respective dates demolitions took place at the location address as well as the two adjacent buildings located at 505 W Base Line St and 1168 North E St in San Bernardino; waste hauler manifests or
DAMAS CAPITAL INVESTMENTS, INC.	181468	NOV	P70585	11/29/2017	3/2/2017	461(c)(3)(Q)	Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2017. Certified Mail Tracking #7016 1970 0001 0459 0534
DAMAS CAPITAL INVESTMENTS, INC.	181468	NOV	P70619	11/29/2017	3/2/2017	461(c)(3)(Q)	Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2017. Certified Mail Tracking #7016 1970 0001 0459 0879
DAVE'S AUTO BODY, ADELAIDA VAZQUEZ DBA	130381	NC	E35207	4/5/2016	4/5/2016	203	Before operating the spray booth, submit a Permit to Operate Application or disconnect the spray booth
DCT RIALTO LOGISTICS CENTER	178651	NC	E37942	4/21/2017	4/21/2017	206	Produce Permit G34740 and post at equipment; plus produce All applicable ICE reports as listed in the permit conditions.
DCT RIALTO LOGISTICS CENTER	178651	NC	E37942	4/21/2017	4/21/2017	42303	Produce Permit G34740 and post at equipment; plus produce All applicable ICE reports as listed in the permit conditions.

DCT RIALTO LOGISTICS CENTER	178651	NC	E37944	5/11/2017	5/11/2017	42303	Produce proof of emission standards in permit condition #9 as listed and required.
DEL ROSA CIRCLE K	177898	NOV	P72718	12/11/2018	3/2/2018	461(c)(3)(Q)	Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7018 0040 0000 1659 5626
DEL ROSA FUEL	136539	NC	E34647	9/22/2016	9/22/2016	461	REPLACE MISSING GASKET ON THE REG PDT FILL CAP ON THE 10K TANK. INSTALL OPERATION & INSTRUCTION SIGN WITH CORRECT AQMD NUMBER ON NOZZLE # 7. PRODUCE PROOF OF DAILY VAPOR RECOVERY INSPECTION CERTIFICATE FOR PERSON THAT CONDUCTS INSPECTIONS. PRODUCE VAPOR
DEL ROSA FUEL	136539	NC	E34647	9/22/2016	9/22/2016	461(C)(1)(A)	REPLACE MISSING GASKET ON THE REG PDT FILL CAP ON THE 10K TANK. INSTALL OPERATION & INSTRUCTION SIGN WITH CORRECT AQMD NUMBER ON NOZZLE # 7. PRODUCE PROOF OF DAILY VAPOR RECOVERY INSPECTION CERTIFICATE FOR PERSON THAT CONDUCTS INSPECTIONS. PRODUCE VAPOR
DEL ROSA FUEL	136539	NC	E37432	10/18/2016	10/18/2016	461	REMOVE MOJAVE AQMD PHONE NUMBER FROM ALL NOZZLES AND INSTALL 1 (800) CUT SMOG
DEL ROSA FUEL	136539	NC	E39110	5/11/2017	5/11/2017	461	Rule 461 (e)(6)(D) _ Provide the complete 2016 and 2017 throughput records (d)(4)(A) _ Provide the R461 daily training certificate (c)(2)(B) _ Provide the daily & weekly inspection records, remove all ads attached to balance hoses



DEL ROSA FUEL	136539	NOV	P64975	5/11/2017	2/4/2016	461	Rule 203b _ Operating a gasoline dispensing facility contrary to permit conditions _ #20 _ failure to record all ISD alarms and repairs on an ISD alarm log #21 _ resetting ISD alarms without proof of repairs #22 Misusing the clear test function
DEL ROSA FUEL	136539	NOV	P72075	12/11/2018	3/2/2018	461(c)(3)(Q)	Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7017 3380 0000 7803 9813
DESERT WIND SANDBLASTING	42881	NC	E41435	11/29/2017	11/17/2017	PERP 2460	Submit Appointment Request form for PERP registered engine # 119922. CARB PERP program requires contact of local air district within 45 days of registration issuance/renewal. South Coast AQMD contact is Appointment Request form.
DEVCO SANDBLASTING & INDUSTRIAL COATING	60323	NC	E39919	9/27/2017	9/27/2017	PERP 2460	Submit an appointment request form within 45 days after the date of initial issuance or renewal of a CARB registration to arrange for an inspection.
DEVORE MINI MART/ANIS ERAMYA	115804	NC	E34638	8/23/2016	8/23/2016	461	REPLACE CRACKED HOSES ON NOZZLES # 6 & 8. PRODUCE DAILY VAPOR RECOVERY INSPECTION CERTIFICATE FOR CONDUCTING DAILY INSPECTIONS. PRODUCE 2016 GASOLINE THRUPUT RECORDS. PRODUCE 2015 & 2016 ANNUAL PERIODIC COMPLIANCE INSPECTION REPORTS.

DEVORE MINI MART/ANIS ERAMYA	115804	NC	E34638	8/23/2016	8/23/2016	461(C)(2)(B)	REPLACE CRACKED HOSES ON NOZZLES # 6 & 8. PRODUCE DAILY VAPOR RECOVERY INSPECTION CERTIFICATE FOR CONDUCTING DAILY INSPECTIONS. PRODUCE 2016 GASOLINE THRUPUT RECORDS. PRODUCE 2015 & 2016 ANNUAL PERIODIC COMPLIANCE INSPECTION REPORTS.
DOWNTOWN AUTO CENTER	99849	NC	E31659	2/3/2016	2/3/2016	203	remount DPG, repair filters, post permit
DOWNTOWN AUTO CENTER	99849	NC	E31659	2/3/2016	2/3/2016	206	remount DPG, repair filters, post permit
ECOLOGY AUTO PARTS, INC.	159798	NC	E41533	1/25/2018	1/25/2018	PERP 2456	Provide hour meter readings for PERP engines registration #s 151303 and 154794
ECOLOGY AUTO PARTS, INC.	159798	NC	E46143	12/7/2018	12/7/2018	PERP 2456	Maintain functioning hour meter reader. Correct/match engine model no. on the plate (engine) and registration certificate
ECOLOGY AUTO PARTS, INC.	159798	NC	E46143	12/7/2018	12/7/2018	TITLE13ARTICLE55	Maintain functioning hour meter reader. Correct/match engine model no. on the plate (engine) and registration certificate
ECOLOGY AUTO PARTS, INC.	159798	NOV	P69001	12/11/2018	7/9/2018	PERP 2460	Failure to contact the home district within 45 days after the date of initial issuance or renewal of a registration to arrange required inspection.
ECOLOGY RECYCLING SERVICES INC	185639	NC	E42701	1/19/2018	12/26/2017	203(B)	The equipment permit unit shall not be operated contrary to the conditions specified in the permit to operate. Specifically Condition #21 on PTO N28419;
ECOLOGY RECYCLING SERVICES INC	185639	NC	E42702	1/19/2018	12/26/2017	42303	Provide the following records: Records of daily water flow rate for 2017 and 2018 under PTO G32848

ECOLOGY RECYCLING SERVICES INC	185639	NC	E42707	2/2/2018	12/26/2017	203(B)	Do not operate equipment permit unit (G32848) contrary to the conditions specified (#'s 6 & 7) in the permit to operate.
EG CONCRETE PUMPING	168328	NC	E41434	11/29/2017	11/17/2017	PERP 2460	Submit Appointment Request form for PERP registered engine # 165438. CARB PERP program requires contact of local air district within 45 days of registration issuance/renewal. South Coast AQMD contact is Appointment Request form.
EMPIRE TRUCK REPAIR, INC.	179387	NC	E37936	3/3/2017	3/3/2017	1151	Produce all coating and solvent records from 2/16 to present; produce all SDS for all coatings and solvents; replace the booth dryer gauge and clean filter plenum of the booth.
EMPIRE TRUCK REPAIR, INC.	179387	NC	E37936	3/3/2017	3/3/2017	203	Produce all coating and solvent records from 2/16 to present; produce all SDS for all coatings and solvents; replace the booth dryer gauge and clean filter plenum of the booth.
ENKO SYSTEMS INC.	186000	NC	E41145	11/2/2017	11/2/2017	PERP 2460	Submit an appointment request form within 45 days after the date of initial issuance or renewal of a CARB registration to arrange for an inspection.
ENVISIONING FUTURE INC.	160632	NC	E42571	3/2/2018	3/2/2018	461	Provide the following: reverification test results, pressure vacuum valve results, keep all spill buckets clean, replace vapor cap grade 87
ENVISIONING FUTURE INC.	160632	NOV	P70827	11/29/2017	3/2/2017	461(c)(3)(Q)	Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2017. Certified Mail Tracking #7017 1450 0002 1529 8831

ENVISIONING FUTURE INC.	160632	NOV	P72402	12/11/2018	3/2/2018	461(c)(3)(Q)	Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7018 0680 0001 2738 6818
EVANS AUTO BODY	79053	NC	E31663	3/4/2016	3/4/2016	109	submit application for permit, update VOC records
EVANS AUTO BODY	79053	NC	E31663	3/4/2016	3/4/2016	203	submit application for permit, update VOC records
EVANS FUEL	90737	NC	E34649	9/27/2016	9/27/2016	461	PRODUCE THE RECORD OF THE METHOD 6 & PV VALVE TEST. PRODUCE THE 2015 ANNUAL PERIODIC COMPLIANCE INSPECTION REPORT.
EXCLUSIVE TENT RENTALS	160822	NC	E41548	2/21/2018	2/21/2018	42303	Provide location records and dates for inspected PERP equipment for the last 2 years.
EXCLUSIVE TENT RENTALS	160822	NC	E41549	2/21/2018	2/21/2018	TITLE13ARTICLE55	Correct engine description on CARB Registration Certificate to reflect engine's faceplate information properly.
EXXONMOBIL DLR, NAZIH WARREN, 11562, #18_H TQ	55933	NC	E39071	6/14/2017	6/14/2017	461	PROVIDE LATEST PERIODIC COMPLIANCE INSPECTION
FENDER BENDERZ COLLISION CENTER	181844	NC	E29128	4/5/2016	3/9/2016	203	Before operating the spray booth, submit a Permit to Operate Application or disconnect the spray booth
FOOD 4 LESS, STORE #303	174567	NOV	P70657	11/29/2017	3/2/2017	461(c)(3)(Q)	Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2017. Certified Mail Tracking #7016 1970 0001 0459 1432
FOOD N' FUEL	117766	NC	E35571	6/9/2016	6/9/2016	203(A)	MAKE ADMINISTRATIVE CHANGE TO PERMIT N23805 TO REFLECT SITE HAS 14

							NOZZLES AND 42 PRODUCTS WITH 2 GASOLINE TANKS.
FOOD N' FUEL INC #23	29404	NC	E39048	9/8/2017	9/8/2017	461	replace main hose #2, repair faceplates # 2,5,and 6
FULLMER CONSTRUCTION	184887	NOV	P63136	5/31/2017	5/31/2017	403	Allowing track out to extend 25 feet or more (76.7 as measured) in cumulative length from point of origin from an active operation.
GAGE CANAL COMPANY	94998	NOV	P64161	4/1/2016	7/16/2014	1110.2	Failure to submit quarterly reports within 15 days of the end of the calendar quarter
GALLERY SHUTTERS, INC	166129	NC	E44536	12/14/2018	12/14/2018	203	Repair or replace both spray booth manometers and clean spray booth from thick paint buildup including both filter plenums and change all filters.
GAMA CONTRACTING SVCS INC	158700	NC	E36378	1/5/2017	1/5/2017	1403	PRIOR TO CONT SET_UP, REMOVAL OR OTHER ACTIVITIES SECURE AND STABILIZE BLDGS 3 AT LOC LISTED. HAVE A CERTIFIED ASBESTOS CONSULTANT (CAC) PERFORM AN ASB CONT ASSESSMENT AT LOCATION LISTED, BLDG. 3. PROVIDE COPY OF ASSESSMENT TO INSP.
GARCIAS 4 SEASONS TREE SERVICE INC	183919	NC	E38221	1/19/2017	1/19/2017	TITLE13ARTICL E5S	Maintain the registration certificate and operating conditions with the equipment at all times.
GATX CORPORATION	12332	NC	E42006	3/23/2018	3/23/2018	42303	Provide records as shown in condition #7 of D85897 from March 2017 to present; Provide proof of Transfer Efficiency for all spray guns for D 80037, D80038, F32016, F32017, F 32018; Provide LPG records for G47520,from March 2017 to present.
GATX CORPORATION	12332	NOV	P64369	5/4/2017	5/28/2015	3002	Operating a scrubber without an active Permit to Operate

GLEN HELEN PARKWAY, LLC	170117	NC	E44517	10/5/2018	10/5/2018	203	Submit change of operator permits for both Cummins and Invesco ICE's, Provide information for operating hours/year, for maintenance & testing.
GLEN HELEN PARKWAY, LLC	170117	NC	E44517	10/5/2018	10/5/2018	42303	Submit change of operator permits for both Cummins and Invesco ICE's, Provide information for operating hours/year, for maintenance & testing.
GLEN HELEN PARKWAY, LLC	170117	NOV	P68256	12/6/2018	10/30/2018	203	Failure to show compliance to provide operating logs showing hours of use for maintenance, testing, and emergency use.
GOLDEN CORRAL	184950	NC	E39677	6/15/2017	6/15/2017	222	Submit a commercial charbroiler registration form for the Wolf charbroiler with the \$198.13 registration fee.
GOLDEN GAS MARKET	171162	NC	E39047	8/30/2017	8/30/2017	461	REPAIR/REPLACE NOZZLE #1 WITH LOOSE SPOUT, REPLACE MAIN HOSE #2, UPDATE ALARM LOG
GOLDEN GAS MARKET	171162	NOV	P72546	12/11/2018	3/2/2018	461(c)(3)(Q)	Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7018 0040 0000 1659 7323
GOODFELLOW CORP.	176548	NC	E37866	12/23/2016	12/23/2016	PERP 2458	Submit an appointment request form within 45 days after the initial issuance or renewal of a CARB registration to arrange for an inspection. Correct the registration certificate. Provide records (location and throughput).
GOODFELLOW CORP.	176548	NC	E37866	12/23/2016	12/23/2016	PERP 2460	Submit an appointment request form within 45 days after the initial issuance or renewal of a CARB registration to arrange for an inspection. Correct the registration certificate. Provide records (location and throughput).

GOODFELLOW CORP.	176548	NC	E37866	12/23/2016	12/23/2016	TITLE13ARTICLE55	Submit an appointment request form within 45 days after the initial issuance or renewal of a CARB registration to arrange for an inspection. Correct the registration certificate. Provide records (location and throughput).
GOODFELLOW CORP.	176548	NC	E37869	12/23/2016	12/23/2016	203(A)	Do not operate engine and/or equipment units without first obtaining a CARB portable equipment registration or AQMD permit to operate.
GOODFELLOW CORP.	176548	NC	E45240	9/25/2018	9/25/2018	PERP 2458	submit Appointment request form for any CARB PERP registered units within 45 days of renewal/issuance
H & K PETROLEUM, INC	161218	NC	E35578	8/3/2016	8/3/2016	461	PERFORM METHODOLOGY 6 ON ALL 4 VENTS.
H & K PETROLEUM, INC	161218	NC	E35585	8/3/2016	8/3/2016	203(B)	PROVIDE TEST RESULTS FOR 2016 REVERIFICATION TEST, LATEST PRESSURE VACUUM VALVE TEST RESULTS, ALARM LOG FOR 2016, DAILY INSPECTION LOG AND THROUGHPUT LOG FOR 2016. ENSURE ALL ALARMS ON VEEDER ROOT MONITOR ARE ADDRESSED
H & K PETROLEUM, INC	161218	NC	E35585	8/3/2016	8/3/2016	461	PROVIDE TEST RESULTS FOR 2016 REVERIFICATION TEST, LATEST PRESSURE VACUUM VALVE TEST RESULTS, ALARM LOG FOR 2016, DAILY INSPECTION LOG AND THROUGHPUT LOG FOR 2016. ENSURE ALL ALARMS ON VEEDER ROOT MONITOR ARE ADDRESSED

H & K PETROLEUM, INC	161218	NC	E35585	8/3/2016	8/3/2016	461(C)(2)(B)	PROVIDE TEST RESULTS FOR 2016 REVERIFICATION TEST, LATEST PRESSURE VACUUM VALVE TEST RESULTS, ALARM LOG FOR 2016, DAILY INSPECTION LOG AND THROUGHPUT LOG FOR 2016. ENSURE ALL ALARMS ON VEEDER ROOT MONITOR ARE ADDRESSED
H & K PETROLEUM, INC	161218	NOV	P72407	12/11/2018	3/2/2018	461(c)(3)(Q)	Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7018 0680 0001 2738 6863
'H' STREET COLLISION CENTER, INC	6406	NC	E31665	4/15/2016	4/15/2016	203	Perform maintenance on a 4 DPGs
HALEY BROS INC	13003	NC	E44534	12/11/2018	12/11/2018	203	Submit 2 new applications for Permits F 94055 and F 94056 to correct for filter descriptions for each; clean each filter plenum spray booth and change filters in each booth; Supply all records as stipulated in each AQMD permit.
HALEY BROS INC	13003	NC	E44534	12/11/2018	12/11/2018	42303	Submit 2 new applications for Permits F 94055 and F 94056 to correct for filter descriptions for each; clean each filter plenum spray booth and change filters in each booth; Supply all records as stipulated in each AQMD permit.
HARBER COMPANIES, INC.	186164	NC	E41809	11/17/2017	11/17/2017	PERP 2460	Submit an appointment request form within 45 days after the date of initial issuance or renewal of a CARB registration to arrange for an inspection.
HARBER COMPANIES, INC.	186164	NC	E46187	11/30/2018	11/30/2018	PERP 2458	Maintain records of material throughput for all PERP registered equipment units.



HARBER COMPOANIES INC	178883	NC	E41726	1/2/2018	1/2/2018	PERP 2460	Failure to contact the home district (South Coast AQMD) within 45 days after the date of initial issuance or renewal of a registration to arrange required inspection.
HIGHLAND AVENUE ARCO, ALFRED DAHER	158844	NOV	P72384	12/11/2018	3/2/2018	461(c)(3)(Q)	Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7018 0680 0001 2738 6641
HIGHLAND SHELL, NABIL SAADE	170528	NC	E39045	8/25/2017	8/25/2017	461	Ensure all pumps have district phone number signs, provide alarm log, latest reverification test results, pvv results, daily inspections
HIGHLAND SHELL, NABIL SAADE	170528	NOV	P72529	12/11/2018	3/2/2018	461(c)(3)(Q)	Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7018 0040 0000 1659 9036
HILLS GARDEN HOTEL LLC	182716	NC	E31843	6/30/2016	6/30/2016	203	complete C/O paperwork
HOLLIDAY ROCK CO., INC.	41580	NC	E37018	9/29/2016	9/29/2016	42303	Storage asphalt tanks Submit P/O Modification Applications Baghouse Discharge into a closed container or reclaim dust collected
INTEGRATED DEMOLITION AND REMEDIAION IN	182946	NC	E45721	12/28/2018	12/28/2018	1403	See report tab.
INTEGRATED DEMOLITION AND REMEDIAION IN	182946	NC	E45722	12/28/2018	12/28/2018	1403	Provide a copy of an adequate and complete asbestos survey report that conforms to all of the provisions of Rule 1403(d)(1)(A) to Inspector P.Homsey.

INTEGRATED DEMOLITION AND REMEDIATION IN	182946	NC	E45723	12/28/2018	12/28/2018	1403	Provide a copy of an adequate and complete asbestos survey report that conforms to all of the provisions of Rule 1403(d)(1)(A) to Inspector P.Homsey.
J & J SNACK FOODS CORP. OF CA	165551	NC	E39656	6/21/2017	6/21/2017	1415.1	FINALIZE CARB RMP REGISTRATION AND PAY ANNUAL FEES FOR CY'S 2013, 2014, 2015, 2016; ENTER AUTOMATIC LEAK DETECTION SYSTEM INTO R3
J. O. N. STEEL	182390	NC	E34870	5/3/2016	5/3/2016	203	Do not operate portable diesel fueled IC engine rated greater than 50 hp without a valid South Coast AQMD PO or a CARB portable registration
JAMIE TORRES	186240	NC	E41436	11/29/2017	11/15/2017	PERP 2460	Submit Appointment Request form for PERP registered engine # 172029. CARB PERP program requires contact of local air district within 45 days of registration issuance/renewal. South Coast AQMD contact is Appointment Request form.
JB HUNT TRANSPORT LASSEN YARD	183584	NC	E36524	10/28/2016	10/28/2016	403	Do not cause or allow emissions of fugitive dust such that the dust remains visible in the atmosphere beyond the property line of the emission source or the dust exceeds 20 percent opacity. Do not allow track out to exceed 25 feet or more of cumulative l
JUN IRON WORKS	103147	NC	E37938	3/10/2017	3/10/2017	203	Correct Permit description with filters of your Spray Booth from 16 to 12.
KHAN SHELL	155291	NC	E35587	8/23/2016	8/23/2016	461(C)(2)(B)	REPLACE MAIN HOSES # 2, 4, 5, 6 & 8 WITH EXPOSED BRAID. REPAIR/REPLACE BREAKAWAY # 4 (LEAKY) ENSURE ALL ISD ALARMS ARE ADDRESSED. PROVIDE ISD ALARM LOG.
KHAN SHELL	155291	NC	E39072	6/23/2017	6/23/2017	461	KEEP ALARM LOG UPDATED, THROUGHPUT LOG, REPLACE NOZZLE

							BOOTS # 3 AND 8, REPAIR /REPLACE LOOSE SPOUT #6
KHAN SHELL	155291	NC	E39019	11/16/2017	11/16/2017	461	ENSURE DISPENSERS 3/4, 5/6, 7/8 HAVE APPROVED COMPLAINT NUMBER SIGNS, REPLACE NOZZLE BOOT #3 AND #6, REPLACE /REPAIR NOZZLE #6 WITH LOOSE SPOUT.
KHAN SHELL	155291	NOV	P72330	12/11/2018	3/2/2018	461(c)(3)(Q)	Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7018 0680 0001 2738 2346
KING EQUIPMENT LLC	168478	NC	E37875	1/3/2017	1/3/2017	PERP 2458	Maintain written evidence of the receipt of the registration(s) by the customer.
KING EQUIPMENT LLC	168478	NC	E38201	1/3/2017	1/3/2017	222	Submit R222 registration form for equipment with a diesel fired heater/burner with max capacity rating of 550,000 Btu per hr. or less.
KING EQUIPMENT LLC	168478	NC	E45971	12/20/2018	12/20/2018	PERP 2460	Failure to contact the district within 45 days for an inspection
KOMAL OIL INC	180676	NC	E32753	2/16/2016	2/16/2016	461(C)(2)(B)	ENSURE COMMUNITY PORT SETTING PRINTOUT INDICATES ALL DATA.
KOMAL OIL INC	180676	NC	E39075	7/13/2017	7/13/2017	461	POST CURRENT P/O AT SITE, PROVIDE LATEST PERIODIC COMPLIANCE INSPECTION
KOMAL OIL INC	180676	NOV	P70699	11/29/2017	3/2/2017	461(c)(3)(Q)	Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2017. Certified Mail Tracking #7017 1450 0002 1529 1869

KWIK STOP DAIRY & GASOLINE	70051	NC	E33396	2/16/2016	2/16/2016	461	REPLACE CRACKED HOSES ON NOZZLES 5 & 6 WITH LOW PERM HOSES THAT HAVE A STRIP ON ITS SIDE. PRODUCE JUL, AUG, SEP 2015 & JAN 2016 GAS THROUGHPUT. CLEAN ALL STANDING WATER IN ALL OVERSPILL CONTAINERS ON THE PROPERTY.
KWIK STOP DAIRY & GASOLINE	70051	NC	E33396	2/16/2016	2/16/2016	461(C)(1)(A)	REPLACE CRACKED HOSES ON NOZZLES 5 & 6 WITH LOW PERM HOSES THAT HAVE A STRIP ON ITS SIDE. PRODUCE JUL, AUG, SEP 2015 & JAN 2016 GAS THROUGHPUT. CLEAN ALL STANDING WATER IN ALL OVERSPILL CONTAINERS ON THE PROPERTY.
KWIK STOP DAIRY & GASOLINE	70051	NC	E33396	2/16/2016	2/16/2016	461(C)(2)(B)	REPLACE CRACKED HOSES ON NOZZLES 5 & 6 WITH LOW PERM HOSES THAT HAVE A STRIP ON ITS SIDE. PRODUCE JUL, AUG, SEP 2015 & JAN 2016 GAS THROUGHPUT. CLEAN ALL STANDING WATER IN ALL OVERSPILL CONTAINERS ON THE PROPERTY.
LA CADENA ENTERPRISES, INC.	175188	NOV	P72628	12/11/2018	3/2/2018	461(c)(3)(Q)	Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7018 0040 0000 1659 6517
LAUREL STREET UNDERCROSSING	174776	NC	E37931	2/23/2017	2/23/2017	42303	Produce information on Permit discrepancies for Equipment decryption for G26534.
LKQ PICK A PART - SAN BERNARDINO/LKQ MID	170162	NOV	P71763	12/11/2018	3/2/2018	461(c)(3)(Q)	Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7017 3380 0000 7803 4849

LLUAHSC_SB_125	180967	NC	E39234	6/6/2017	5/24/2017	42303	Provide copy of rental agreement with United Rentals for portable emergency generator under registration # 161676, and provide installation date for PERP registered generator to verify portability of unit under registration # 161676.
M & J UNION 76, RAFAAT R LUGA	148835	NOV	P70805	11/29/2017	3/2/2017	461(c)(3)(Q)	Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2017. Certified Mail Tracking #7017 1450 0002 1529 8619
MAACO	176254	NC	E36687	7/29/2016	7/29/2016	42303	42303 for 2 years VOC records since 1/1/2014
MARS PETCARE U.S., INC.	38872	NC	E37943	5/9/2017	5/9/2017	42303	Produce all operation maintenance records for all scrubbers, baghouses, and extruders from January 2016 to the present.
MARS PETCARE U.S., INC.	38872	NC	E37946	5/25/2017	5/25/2017	42303	Produce: maintenance specs from all manuf. for all air pollution control equipment and extruders; documents for age of all air pollution control equipment; info on any changes of dog meal formula over last 2 years; info on PM & sanitation maintenance schedules.
MASTER AUTO COLLISION	184773	NC	E39352	5/10/2017	5/10/2017	1151	Provide record of VOC coating material usage
MATICH CORP	71605	NC	E41810	11/17/2017	11/17/2017	PERP 2460	Submit an appointment request form within 45 days after the date of initial issuance or renewal of a CARB registration to arrange for an inspection.
MATICH CORP	135135	NOV	P63956	2/18/2016	10/17/2013	1146.2	(1)Operating an asphalt oil storage tank without a valid permit to operate.(2) Failure to demonstrate compliance with Rule 1146.2 NOx emission limits for the asphalt oil storage tank.

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MATICH CORP	135135	NOV	P63956	2/18/2016	10/17/2013	203(A)	(1)Operating an asphalt oil storage tank without a valid permit to operate.(2) Failure to demonstrate compliance with Rule 1146.2 NOx emission limits for the asphalt oil storage tank.
MEDLINE INDUSTRIES, INC.	180785	NC	E37950	6/2/2017	6/2/2017	42303	Produce Engine operating records that distinguish between maintenance and testing events.
MESA GENERAL ENGINEER	179276	NC	E34455	8/25/2016	8/25/2016	403	The company shall: implement BACM to ensure adequate dust control measures; not allow fugitive dust emissions to exceed 20% opacity as a result of a moving vehicle; not allow fugitive dust to remain visible in the atmosphere beyond the property line
MESA GENERAL ENGINEER	179276	NOV	P65504	10/11/2016	10/7/2016	403	Allowed fugitive dust emissions generated by disturbed surface areas to cross boundary of emission source; Failure to implement BACM as required by Rule 403
MET AUTO SERVICE	117476	NC	E34630	8/5/2016	8/5/2016	461	HAVE YOUR VAPOR RECOVERY SYSTEM SERVICED DUE TO CONTAINMENT VAPOR LEAKS, CONTAINMENT GROSS & DEGRADATION. HAVE SALVADOR HUERO TRAINED FOR DAILY VAPOR RECOVERY INSPECTIONS AND PRODUCE PROOF OF CERTIFICATE.
MET AUTO SERVICE	117476	NC	E34630	8/5/2016	8/5/2016	461(C)(2)(B)	HAVE YOUR VAPOR RECOVERY SYSTEM SERVICED DUE TO CONTAINMENT VAPOR LEAKS, CONTAINMENT GROSS & DEGRADATION. HAVE SALVADOR HUERO TRAINED FOR DAILY VAPOR RECOVERY INSPECTIONS AND PRODUCE PROOF OF CERTIFICATE.

MET AUTO SERVICE	117476	NOV	P71976	12/11/2018	3/2/2018	461(c)(3)(Q)	Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7017 3380 0000 7803 8830
MIDLAND OIL GROUP, LLC ARCO AMPM #82994	160021	NOV	P72396	12/11/2018	3/2/2018	461(c)(3)(Q)	Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7018 0680 0001 2738 6757
MIKE THOMPSONS RV	170323	NC	E37937	3/9/2017	3/9/2017	203	Produce all VOC coating records for all coating and solvents from 2/16 to present; Produce all SDS for coatings and solvents used at facility; Repair or replace spray booth Dywer gauge, sb filter with a hole in it.
MIKE THOMPSONS RV	170323	NC	E37937	3/9/2017	3/9/2017	42303	Produce all VOC coating records for all coating and solvents from 2/16 to present; Produce all SDS for coatings and solvents used at facility; Repair or replace spray booth Dywer gauge, sb filter with a hole in it.
MONTECITO MEMORIAL PARK	150554	NOV	P71732	12/11/2018	3/2/2018	461(c)(3)(Q)	Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7017 3380 0000 7803 4535
MSL ELECTRIC INC.	172841	NC	E40218	8/2/2017	8/2/2017	PERP 2458	Provide Records of Engine Model, S/N, make and BHP
MT. VIEW CEMETERY	8660	NOV	P71319	12/11/2018	3/2/2018	461(c)(3)(Q)	Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7017 2620 0001 1050 0385

NACK SUNG JEUNG BE LO SA	178276	NOV	P72796	12/11/2018	3/2/2018	461(c)(3)(Q)	Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7018 0040 0000 1660 4663
NATIONAL ORANGE SHOW	67549	NOV	P63966	10/19/2017	10/10/2017	403(D)(1)	The facility allowed dust to remain visible in the atmosphere beyond the property line and the facility conducted an active operation without utilizing the applicable best available control measures.
NATIONAL ORANGE SHOW	67549	NOV	P63966	10/19/2017	10/10/2017	403(D)(2)	The facility allowed dust to remain visible in the atmosphere beyond the property line and the facility conducted an active operation without utilizing the applicable best available control measures.
NIAGARA BOTTLING, LLC	180538	NC	E35961	5/5/2017	5/5/2017	203(B)	Provide records and source test for permits to operate G45647, G42091 & G37939
NINO'S NUMBER ONE INC	170035	NC	E31656	1/28/2016	1/28/2016	203(B)	Submit Administrative change for # of filters - has 30 and permit says 24
NK DEMOLITION	185172	NOV	P61123	10/6/2017	7/11/2017	1403	FAILURE TO CONDUCT AN ASBESTOS SURVEY, FAILURE TO NOTIFY OF THE DEMOLITION 10 WORKING DAYS PRIOR, FAILURE TO SUBMIT THE REQUIRED REVISIONS.
NM MID VALLEY GENCO LLC	129660	NC	E40089	11/2/2017	11/2/2017	42303	Submit the following data from 01/01/2016 to present: CEMS data in 15 min. intervals, all CEMS down time incidents, verification of excess emissions and CEMS down time incidents from 01/01/2016 to present



NM MID VALLEY GENCO LLC	129660	NOV	P66410	2/1/2018	1/1/2016	1110.2	Failure to report exceedances of NOx concentrations from engine 1 & 2 within 24 hours or next working day; Failure to notify South Coast AQMD with 24 hours or next working day of CEMS shutdowns exceeding 24 consecutive hours; Failure to operate a Title V facility
NM MID VALLEY GENCO LLC	129660	NOV	P66410	2/1/2018	1/1/2016	218	Failure to report exceedances of NOx concentrations from engine 1 & 2 within 24 hours or next working day; Failure to notify South Coast AQMD with 24 hours or next working day of CEMS shutdowns exceeding 24 consecutive hours; Failure to operate a Title V facility
NM MID VALLEY GENCO LLC	129660	NOV	P66410	2/1/2018	1/1/2016	3002	Failure to report exceedances of NOx concentrations from engine 1 & 2 within 24 hours or next working day; Failure to notify South Coast AQMD with 24 hours or next working day of CEMS shutdowns exceeding 24 consecutive hours; Failure to operate a Title V facility
NOEL CORROS	181500	NOV	P61567	1/17/2016	1/17/2016	444(D)	Burning of green waste on a no burn day in a residential neighborhood
OPERATING ENGINEERS TRAINING TRUST	141772	NC	E21155	9/14/2016	8/23/2016	PERP 2460	Within 45 days after the date of initial issuance or renewal of a registration the owner or operator shall contact the home district to arrange for inspection of the equipment
OPERATING ENGINEERS TRAINING TRUST	183447	NC	E21156	9/14/2016	8/23/2016	203(A)	The company shall submit an application to obtain a South Coast AQMD stationary source P/O for the aggregate plant and its associated baghouse

ORANGE OIL CO - COLTON	143229	NOV	P72158	12/11/2018	3/2/2018	461(c)(3)(Q)	Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7018 0040 0000 1660 5011
ORANGE SHOW FOOD MART, DIGANT THAKER	153039	NOV	P70784	11/29/2017	3/2/2017	461(c)(3)(Q)	Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2017. Certified Mail Tracking #7017 1450 0002 1529 8404
P.W. STEPHENS ENVIRONMENTAL INC	163406	NC	E38937	10/19/2017	10/19/2017	1403	SECURE & STABILIZE DEBRIS. HAVE CAC PERFORM ASBESTOS CONTAMINATION ASSESSMENT (WORK AREAS & DEBRIS BIN). PROVIDE COPY OF CAC REPORT TO INSPECTOR P. HOMSEY
PABLO'S ORNAMENTAL IRON WORKS	176638	NC	E39351	5/10/2017	5/10/2017	1136	Provide record of paint use for painting wood
PACWEST ENGINEERING CO INC	186656	NC	E41727	1/26/2018	12/22/2017	TITLE13ARTICLE55	A placard shall be required for every engine or equipment unit registered in the Statewide Registration Program. The placard shall be affixed on the registered engine or equipment unit at all times so that it may be easily viewed from a distance.
PARK WEST ENTERPRISES INC	174217	NC	E34456	10/12/2016	10/12/2016	42303	The company shall provide the following information: inventory of diesel fueled ICEs rated greater than 50 HP (aux. engines like vacuum pump units) provide make, model, serial#, HP rating, yr. of mfg.; location of operation of the aux. ICE; list of companies that use

PAVEMENT RECYCLING SYSTEMS	169575	NC	E37098	11/4/2016	11/4/2016	203(A)	Do not operate engine without first obtaining a CARB portable equipment registration.
PAVEMENT RECYCLING SYSTEMS	169575	NC	E37099	11/4/2016	11/4/2016	PERP 2458	Provide records. Maintain registration certificate with equipment at all times. Affix metal placard in visible location. Affix registration sticker. Correct the certification to reflect information on equipment nameplate. Submit appointment request forms.
PAVEMENT RECYCLING SYSTEMS	169575	NC	E37099	11/4/2016	11/4/2016	PERP 2460	Provide records. Maintain registration certificate with equipment at all times. Affix metal placard in visible location. Affix registration sticker. Correct the certification to reflect information on equipment nameplate. Submit appointment request forms.
PAVEMENT RECYCLING SYSTEMS	169575	NC	E37099	11/4/2016	11/4/2016	TITLE13ARTICLE55	Provide records. Maintain registration certificate with equipment at all times. Affix metal placard in visible location. Affix registration sticker. Correct the certification to reflect information on equipment nameplate. Submit appointment request forms.
PAVEMENT RECYCLING SYSTEMS, INC	140802	NC	E41779	1/4/2018	1/4/2018	42303	Provide throughput records for units registered: 162884, 162883, 173683, 173682, 173684
PHILLIPS 66 COLTON TERMINAL _ EAST	171329	NC	E22542	8/23/2018	5/24/2018	3002	Resubmit Title V 500 SAM Correct Date
PIPE JACKING TRENCHLESS, INC	183929	NC	E38222	1/19/2017	1/19/2017	TITLE13ARTICLE55	Submit change of ownership form to CARB for all registrations including 153422, 156857 and 167403.
PSIP SHAW LEXINGTON, LLC	183455	NC	E37948	5/31/2017	5/31/2017		

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PYRAMID PRECAST INC	19718	NC	E37017	9/28/2016	9/28/2016	42303	Provide monthly diesel (gallons) and concrete (cubic yards) amounts for the last two years Provide monthly cement (tons) amounts for the last two years
QUANTUM FREIGHT	185894	NOV	P63965	10/19/2017	10/10/2017	403(D)(1)	The facility allowed dust to remain visible in the atmosphere beyond the property line and the facility conducted an active operation without utilizing the applicable best available control measures.
QUANTUM FREIGHT	185894	NOV	P63965	10/19/2017	10/10/2017	403(D)(2)	The facility allowed dust to remain visible in the atmosphere beyond the property line and the facility conducted an active operation without utilizing the applicable best available control measures.
QWIK STOP, ALI YASIN DBA	108901	NC	E35604	10/6/2016	10/6/2016	461	PROVIDE LATEST REVERIFICATION TEST RESULTS, LATEST PRESSURE VACUUM VALVE TEST RESULTS, LATEST PERIODIC COMPLIANCE INSPECTION AND METHODOLOGY 4 & 6 TEST RESULTS.
QWIK STOP, ALI YASIN DBA	108901	NC	E35612	1/5/2017	1/5/2017	461	Conduct Method 4 and 6 by 12_31_17
QWIK STOP, ALI YASIN DBA	108901	NOV	P63221	1/5/2017	12/1/2014	461	Failure to conduct reverification testing annually for 2014,2015 and 2016
RALPH'S GROCERY CO, FOOD 4 LESS #786	135720	NOV	P70881	11/29/2017	3/2/2017	461(c)(3)(Q)	Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2017. Certified Mail Tracking #7017 1450 0002 1529 9371
RANCHO VERDE CLEANERS, CHARLES RYU DBA	122105	NC	E35959	5/2/2017	5/2/2017	1421	Provide mileage records of 2016
RECHE CANYON REHABILITATION	143749	NC	E29968	9/2/2016	9/2/2016	2202	R2202 plan and fees
RESIDENTIAL ASBESTOS	95762	NC	E40456	7/5/2017	7/5/2017	1403	**SEE REPORT TAB FOR COMPLIANCE INSTRUCTIONS**
RESIDENTIAL ASBESTOS	95762	NC	E40456	7/5/2017	7/5/2017	42303	**SEE REPORT TAB FOR COMPLIANCE INSTRUCTIONS**
RESIDENTIAL ASBESTOS	95762	NC	E38943	1/5/2018	1/5/2018	1403	Prior to resuming demolition, secure & stabilize the work area. Have CAC produce a compliant survey report suitable for a demolition. If asbestos is found, hire a certified asbestos contractor for removal. Have CAC assess for possible P5 due to damaged

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RESIDENTIAL ASBESTOS	95762	NC	E38949	2/6/2018	2/6/2018	1403	Prior to resuming demolition, have CAC assess work areas and debris piles for the presence of asbestos. If asbestos is found, have CAC write a P5 cleanup plan to be approved by South Coast AQMD and executed by a certified asbestos abatement contractor.
RESIDENTIAL ASBESTOS	95762	NC	E43455	3/13/2018	3/9/2018	40701(G)	PLEASE PROVIDE EVIDENCE AND COPIES OF THE FOLLOWING: DATES STRUCTURE WAS DEMOLISHED; PERSON(S) INVOLVED WITH DEMOLITION OF STRUCTURE, (NAME(S) ADDRESSES AND PHONE NUMBERS); ALL DEMOLITION NOTIFICATIONS; PRIOR ASBESTOS SURVEY(S);
RESIDENTIAL ASBESTOS	95762	NC	E42845	7/13/2018	7/13/2018	40701(G)	Provide evidence and copies of the following: Prior asbestos survey; Building & Safety permits; Contracts, work orders and scopes of work; waste manifests; Business license
RESIDENTIAL ASBESTOS	95762	NC	E45160	8/21/2018	8/21/2018	1403	Prior to resuming the demolition/renovation at the location address, secure & stabilize debris bin, debris piles and work areas. Have a CAC assess debris bin, debris piles and work areas for the presence of asbestos. If asbestos is found, have CAC write
RESIDENTIAL ASBESTOS	95762	NC	E45161	8/21/2018	8/21/2018	40701(G)	Provide the following for work performed at the location address: Prior asbestos survey; asbestos removal notifications; contracts; Building & Safety permits
RESIDENTIAL ASBESTOS	95762	NC	E45162	9/4/2018	9/4/2018	1403	Secure & stabilize work areas, debris piles & debris bin; Have CAC assess work areas, debris piles & debris bin for the presence of asbestos; If asbestos is found, have CAC write a P5 cleanup plan to be approved by South Coast AQMD and executed by a certified
RESTORATION MANAGEMENT CO.	159842	NC	E30042	4/7/2016	1/29/2016	42303	PROVIDE PROOF OF THE FOLLOWING FOR THE EMERGENCY RENO PROJECT: PROPERTY OWNER ABRAHAM MEDALLION AND GENERAL CONTRACTOR (HARCO) NAME, MAILING ADDRESS & PHONE NUMBER

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RESTORATION MANAGEMENT CO.	159842	NC	E30043	4/7/2016	1/29/2016	1403	PROVIDE PROOF OF FOLLOWING FOR THE EMERGENCY RENO PROJECT: 1) FACILITY SURVEY OF ALL AFFECTED FRIABLE & CLASS I & CLASS II NON-FRIABLE ACM; 2) ORIGINAL NOTIF & REVISED FEES PURSUANT TO RULE 301; 3) DATE & HR OF EMERGENCY OCCURED & DISCRPTION...
RIALTO UNIFIED SCHOOL DISTRICT	46307	NC	E44514	8/28/2018	8/28/2018	203	Clean out all gasoline overspill containers, Prove that on site PV valve is current CARB certified, Prove that all spray guns used in spray booth are Transfer Efficiency of at least 65%, Repair or replace the spray booth pressure gauge.
RIALTO UNIFIED SCHOOL DISTRICT	46307	NC	E44514	8/28/2018	8/28/2018	42303	Clean out all gasoline overspill containers, Prove that on site PV valve is current CARB certified, Prove that all spray guns used in spray booth are Transfer Efficiency of at least 65%, Repair or replace the spray booth pressure gauge.
RIALTO UNIFIED SCHOOL DISTRICT	46307	NC	E44514	8/28/2018	8/28/2018	461	Clean out all gasoline overspill containers, Prove that on site PV valve is current CARB certified, Prove that all spray guns used in spray booth are Transfer Efficiency of at least 65%, Repair or replace the spray booth pressure gauge.
ROUNSVILLES AUTO BODY	118735	NC	E31662	2/9/2016	2/9/2016	42303	Submit 2015 VOC records
S & J CONCRETE PUMPING, INC.	183833	NC	E38215	1/10/2017	1/10/2017	PERP 2460	Contact South Coast AQMD within 45 days after the date of initial issuance or renewal of a CARB registration to arrange the required inspection.
S & S BASELINE 76	166898	NOV	P72482	12/11/2018	3/2/2018	461(c)(3)(Q)	Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7018 0040 0000 1660 5936
SAFEWAY BUILDING SERVICES, INC	176270	NC	E38224	1/20/2017	1/20/2017	PERP 2460	Contact the home district within 45 days after the initial issuance or renewal of a CARB registration to arrange for the required inspection.
SAHI ENTERPRISES, INC.	168560	NC	E39046	8/30/2017	8/30/2017	461	POST P/O ON SITE, REPLACE MAIN HOSE #7, And ENSURE ALL PUMPS HAVE DISTRICT PHONE NUMBER. PROVIDE THROUGHPUT LOG
SAHI ENTERPRISES, INC.	168560	NOV	P72506	12/11/2018	3/2/2018	461(c)(3)(Q)	Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7016 0750 0000 5020 7778

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SALVADOR RODRIGUEZ	186630	NC	E42703	1/23/2018	1/23/2018	1403	SECURE AND STABILIZE DEBRIS. PRIOR TO CONTINUING RENOVATION, HAVE CARTIFIED ASBESTOS CONSULTANT (CAC) PERFORM ASBESTOS CONTAMINATION ASSESSMENT (FRONT LAWN, DRIVEWAY, BACKYARD, AND INTERIOR). PROVIDE A COPY OF CAC'S REPORT TO INSP. HOMSEY.
SAM'S CLUB FUELING STATION #6624	135782	NC	E32732	1/5/2016	1/5/2016	461	PROVIDE CURRENT PRESSURE VACUUM VALVE TEST RESULTS.
SAM'S CLUB FUELING STATION #6624	135782	NC	E42588	5/9/2018	5/9/2018	461	PROVIDE METHOD 6 TEST RESULTS
SAN BER CNTY SOLID WASTE MGMT MID VALLEY	50299	NC	E40091	11/3/2017	11/3/2017	3002	Submit a Title V permit application for all sources operated under Athens Services.
SAN BER CNTY SOLID WASTE MGMT MID VALLEY	50299	NC	E42844	7/11/2018	7/5/2018	40701(G)	Provide installation date and operating records for the diesel fueled electric generator used to power leachate equipment under Permit to Operate R_D59130. This generator carried PERP registration number 127098.
SAN BERN CITY UNI SCH DIST,ALESSANDRO SC	2031	NC	E31836	2/10/2016	2/10/2016	1415	Apply for registration for the 5 A/C units with 56#s Freon in each
SAN BERN CITY UNI SCH DIST,DIST ADMIN OF	23773	NC	E31840	2/26/2016	2/26/2016	42303	Supply status of 1415 units previously registered, spec sheet for ICE.
SAN BERN CITY UNIFIED SCHOOL DIST	8144	NC	E31841	2/26/2016	2/26/2016	42303	Supply me with copies of reverification tests for 2013 and 2015.
SAN BERN CITY UNIFIED SCHOOL DIST	8144	NOV	P61571	3/25/2016	6/1/2015	461 (E) (2)	Operation of a gasoline storage and dispensing facility without the 2015 reverifications tests
SAN BERN CITY UNIFIED SCHOOL DIST	8144	NOV	P71315	12/11/2018	3/2/2018	461(c)(3)(Q)	Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7017 2620 0001 1050 0347
SAN BERNARDINO CITY MUN WATER DEPT (H2O)	97084	NC	E31837	2/10/2016	2/10/2016	203	Apply for a P/O for the ICE.

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SAN BERNARDINO CITY MUN WATER DEPT (WRP)	11301	NC	E31419	11/30/2016	11/30/2016	203	SUBMIT A COPY OF THE OPERATIONS AND MAINTENANCE LOG FOR THE EQUIPMENT THAT WAS REPORTED IN THE BREAKDOWN NOTIFICATION FROM 11/1/16 TO 12/2/16.
SAN BERNARDINO CITY MUN WATER DEPT (WRP)	11301	NC	E31420	12/20/2016	12/15/2016	203	Submit a copy of the operations and maintenance log for the boiler in the reported breakdown on 12/15/16.
SAN BERNARDINO CITY MUN WATER DEPT (WRP)	11301	NC	E40083	8/3/2017	8/1/2017	1110.2	SUBMIT ALL SOURCE TEST REPORTS WITHIN 60 DAYS OF COMPLETION OF TEST
SAN BERNARDINO CITY MUN WATER DEPT (WRP)	11301	NC	E38933	10/10/2017	10/10/2017	203(B)	Collect daily readings of hydrogen sulfide per condition 9 of Permit to Operate G40829.
SAN BERNARDINO CITY MUN WATER DEPT (WRP)	11301	NOV	P61122	10/6/2017	6/24/2017	203	FAILURE TO RECORD THE DAILY HYDROGEN SULFIDE CONCENTRATION FOR HEADWORKS SCRUBBERS.
SAN BERNARDINO CITY UNIFIED SCHOOL DIST	84043	NC	E31842	3/25/2016	3/25/2016	222	Apply for R222 registration for you 3 boilers
SAN BERNARDINO CITY UNIFIED SCHOOL DIST	84043	NOV	P61569	3/25/2016	9/1/2015	461 (E) (2)	Not performing the 2015 R461 reverification tests.
SAN BERNARDINO CITY UNIFIED SCHOOL DISTR	51440	NC	E31668	5/26/2016	5/26/2016	203	Update ICE log
SAN BERNARDINO CITY, WATER & POWER DEPT	126656	NC	E30039	3/29/2016	3/24/2016	203	SUBMIT APP FOR PERMIT MODIF (ID126659, P/O F37183 AN 380832) FACILITY NAME (SAN BERNARDINO CITY MUNICIPAL WATER DEPT) & ADDRESS 399 CHANDLER PL, SAN BERDU, CA 92408, EQUIPMENT INFO ON CATERPILLAIR ENGINE PLATE (MODEL #3412DI, 890HP &664KW
SAN BERNARDINO CO VEHICLE SRV DEPT, CVSC	91146	NC	E37093	9/30/2016	9/28/2016	203 (A)	Do not operate engine without first obtaining an AQMD permit to operate.
SAN BERNARDINO INTERNATIONAL AIRPORT	185965	NC	E41140	10/26/2017	10/26/2017	PERP 2460	Submit an appointment request form within 45 days after the date of initial issuance or renewal of a CARB registration to arrange for an inspection.

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SAN BERNARDINO INTERNATIONAL AIRPORT AUT	172467	NC	E44513	8/24/2018	8/24/2018	42303	Produce all records under P/O G21074 conditions 15, 16, 17, and 18.
SAN BERNARDINO INTERNATIONAL AIRPORT AUT	172467	NOV	P63149	10/5/2018	8/1/2014	203	Failure to show compliance by not operating as per permit condition #8 (Testing requirements under Rule 461). Failure under Rule 461 unit for G21074 since 8/1/14 as required.
SAN BERNARDINO INTERNATIONAL AIRPORT AUT	172467	NOV	P63149	10/5/2018	8/1/2014	461	Failure to show compliance by not operating as per permit condition #8 (Testing requirements under Rule 461). Failure under Rule 461 unit for G21074 since 8/1/14 as required.
SAN BERNARDINO INTERNATIONAL AIRPORT AUT	172467	NOV	P68255	10/11/2018	10/1/2014	203	Failure to show compliance by exceeding 1500 gallons in any one month for 12 months (from 2016 to present)
SAN BERNARDINO INTERNATIONAL AIRPORT AUT	172467	NOV	P68255	10/11/2018	10/1/2014	461	Failure to show compliance by exceeding 1500 gallons in any one month for 12 months (from 2016 to present)
SAN BERNARDINO VALLEY COLLEGE	72194	NC	E37014	9/20/2016	9/20/2016	1146.2	Provide gas bills for Liberal Arts Building since January 2014 Provide manufacture date for Ajax Boiler Provide generator log for CTB and Media & Communication Buildings since January 2014 Register 3 boilers for Gymnasium Building
SAN BERNARDINO VALLEY COLLEGE	72194	NC	E37014	9/20/2016	9/20/2016	1470	Provide gas bills for Liberal Arts Building since January 2014 Provide manufacture date for Ajax Boiler Provide generator log for CTB and Media & Communication Buildings since January 2014 Register 3 boilers for Gymnasium Building
SAN BERNARDINO VALLEY COLLEGE	72194	NC	E37014	9/20/2016	9/20/2016	222	Provide gas bills for Liberal Arts Building since January 2014 Provide manufacture date for Ajax Boiler Provide generator log for CTB and Media & Communication Buildings since January 2014 Register 3 boilers for Gymnasium Building
SB COUNTY, FACILITIES MGMT DEPT	73935	NOV	P62043	6/3/2016	12/22/2015	203 (A)	The facility above was operating two Isuzu ICEs rated 150 HP without a South Coast AQMD permit to operate.
SBCUSD, INDIAN SPRINGS HIGH SCHOOL	176134	NC	E31839	2/26/2016	2/26/2016	222	Register 2 boilers
SHANCOR TESTING	140518	NOV	P65454	4/12/2017	3/23/2017	461(E)(3)	Failure to notify South Coast AQMD 24 hours prior to originally scheduled time that the test would not be conducted at the originally scheduled date and time.

SHANDIN HILLS GOLF CLUB EAGLE GOLF	179539	NOV	P71158	12/1/2017	3/2/2017	461(c)(3)(Q)	Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2017. Certified Mail Tracking #7017145000217317110
SHOEB INTERPRISES INC,	153290	NOV	P72283	12/11/2018	3/2/2018	461(c)(3)(Q)	Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7018 0680 0001 2738 1882
SHOP N GO	179600	NC	E39056	5/11/2017	5/11/2017	461	PROVIDE LATEST PCI
SIGMA PETROLEUM INC	184823	NC	E37379	6/8/2017	6/8/2017	203	obtain a Permit to Operate under new ownership; post required South Coast AQMD signs on # 1, 3, 4; make available monthly throughput records since 2014
SIGMA PETROLEUM INC	184823	NC	E37379	6/8/2017	6/8/2017	461	obtain a Permit to Operate under new ownership; post required South Coast AQMD signs on # 1, 3, 4; make available monthly throughput records since 2014
SMC GREASE SPECIALIST INC	177783	NC	E21158	9/21/2016	8/4/2016	42303	The company shall provide the following information: All details (specs) of all ICEs rated >50HP. Arrange verification of data (inspection); all details regarding plans to stop using ICEs to pump grease into the facility (plant). Provide timeline and equip.
SOUTHLAND PIPE CORP	145945	NC	E37016	9/27/2016	9/27/2016	42303	Interior lining batch plant / cement silo Provide list of modifications Exterior lining batch plants Provide capacity of mixers Cement silos Monthly amounts of cement received (barrels) for last two years Interior lining batch plant
SPRAY ENCLOSURE TECHNOLOGIES, INC	144776	NC	E21151	6/22/2016	6/17/2016	203 (A)	The company shall not operate any plasma cutting equipment to cut stainless steel without first obtaining a South Coast AQMD permit to operate (Esab unit, PCM 875, max 60A)
SPRAY ENCLOSURE TECHNOLOGIES, INC	144776	NC	E21152	6/22/2016	6/17/2016	42303	The company shall provide the following: specification sheet for Maxon burner (size 1.6M) installed on oven under P/O F76344; powder coating usage records for 2015 and 2016 (monthly logs); manufacturer specifications for burners tested at natural gas line test
SPRAY ENCLOSURE TECHNOLOGIES, INC	144776	NC	E21153	6/22/2016	6/17/2016	203 (A)	The company shall submit the following applications: to correct the permit description for the powder coating booth (F76343) so that it reflects the correct equipment specifications

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							(modification); to permit the laser cutting system (Mazak); to permit the
SPRAY ENCLOSURE TECHNOLOGIES, INC	144776	NC	E34454	7/28/2016	6/17/2016	203 (B)	The company shall submit a source test protocol for review in order to source test the 30 ppm NOx emission limit indicated by the oven permit conditions
SPRAY ENCLOSURE TECHNOLOGIES, INC	144776	NOV	P65505	10/14/2016	1/2/2014	203 (A)	Failure to obtain a South Coast AQMD permit to operate the following equipment units: powder coating booth (prev. P/O F76343); powder coating oven (prev. P/O F76344); Mazak laser cutter and assoc. APC; three natural gas fired burner test stands
ST MINA'S CLEANERS	180516	NC	E37032	5/2/2017	5/2/2017	42303	Provide Solvent Purchase Invoice and Waste Manifest for the last two (2) years provide Safety Data Sheet (SDS) for solvent Start maintaining Monthly Leak Annual Mileage, and Daily Check Records
ST MINA'S CLEANERS	180516	NC	E39240	6/29/2017	6/29/2017	1102	Provide records of petroleum solvent purchases for 2016 (gallons purchased and put into unit), and keep all waste containers for dry cleaning unit covered/closed at all times.
STATEN SOLAR	184818	NOV	P63137	6/1/2017	5/31/2017	403	Allowing track out to extend 25 feet or more in cumulative length from point of origin from an active operation;
STATER BROS MARKETS	185968	NC	E41139	10/26/2017	10/26/2017	PERP 2460	Submit an appointment request form within 45 days after the date of initial issuance or renewal of a CARB registration to arrange for an inspection.
STATER BROS. MARKETS	152227	NC	E38409	7/20/2018	7/20/2018	2202	PROVIDE INFORMATION ON TOTAL EMPLOYEES AND PEAK WINDOW EMPLOYEES AT WORK SITE
STI DEMOLIT'N, INC. DBA FULL SCALE DEMOL	153756	NC	E42848	7/24/2018	7/20/2018	40701(G)	Provide evidence & copies of the following for work performed at the location address: Prior asbestos survey; asbestos removal notifications; CSLB Contractors license; DOSH License to remove asbestos; contracts & scopes of work; Building & Safety permits
STRONGHOLD ENGINEERING INC	152459	NC	E41138	10/25/2017	10/25/2017	PERP 2460	Submit an appointment request form within 45 days after the date of initial issuance or renewal of a CARB registration to arrange for an inspection. Identification (orange) sticker needs to be affixed to the equipment.

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STRONGHOLD ENGINEERING INC	152459	NC	E41138	10/25/2017	10/25/2017	TITLE13ARTICLE5S	Submit an appointment request form within 45 days after the date of initial issuance or renewal of a CARB registration to arrange for an inspection. Identification (orange) sticker needs to be affixed to the equipment.
SUGAR CREEK ENTERPRISES	186489	NC	E39693	10/19/2017	10/19/2017	403	Stabilize all unpaved land on lot using any BACM available.
SUKUT CONSTRUCTION INC.	120476	NC	E40251	6/23/2017	6/23/2017	PERP 2458	Provide records for engines with the CARB registration numbers 130804 and 130801.
SUKUT CONSTRUCTION, LLC	176677	NOV	P63147	8/22/2018	8/21/2018	403	No person shall allow track out to extend 25 feet or more in cumulative length from point of origin from active operation.
SUKUT EQUIPMENT INC	78102	NC	E37089	9/27/2016	9/27/2016	PERP 2458	Provide records required by the registration certificate for January 2015 to present.
SUNBURST BIO PRODUCTS	185724	NC	E39246	9/22/2017	9/22/2017	203 (A)	Do not operate Ajax boiler rated at 1 million btu/hr. without a valid registration.
SUNOIL RETAIL GROUP INC	179544	NC	E39055	5/11/2017	5/11/2017	461	PROVIDE LATEST PERIODIC COMPLIANCE INSPECTION AND REVERIFICATION TEST RESULTS
SUNOIL RETAIL GROUP INC	179544	NOV	P70589	11/29/2017	3/2/2017	461(c)(3)(Q)	Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2017. Certified Mail Tracking #7016 1970 0001 0459 0572
SUNSTATE EQUIPMENT CO, LLC.	180588	NC	E29072	2/24/2016	2/19/2016	203(A)	Do not operate portable Internal Combustion Engine (ICE) greater than 50 brake horsepower without a CARB PERP Registration or South Coast AQMD permit.
SUNSTATE EQUIPMENT CO, LLC.	180588	NC	E37157	9/15/2016	9/15/2016	TITLE13ARTICLE5S	R 2453 (n) - The registration identification device (placard and sticker) shall be affixed on the engine or equipment unit at all times so that it may be easily viewed from a distance
SUNWEST PRINTING INC	133213	NC	E44515	8/30/2018	8/30/2018	42303	Produce updated SDS for all ink coatings and cleaning solvents used on the premises; Produce all records as required in Permit F54201 conditions 8_11 for the last 2 years from today's date.
SUPERIOR TANK LINES	186567	NC	E41626	1/3/2018	1/3/2018	203(A)	Do not operate portable ICE rated over 50 BHP without first obtaining a valid CARB Registration or AQMD Permit.
TARGET CORPORATION	173527	NC	E37947	5/25/2017	5/25/2017	203 (A)	Correct permit equipment description of KWM for P/O G23201 for the Cummins ICE.

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TELACU HOUSING - SAN BERNARDINO INC	134396	NC	E31658	2/3/2016	2/3/2016	203	203 - Make ICE M/N match actual, update ICE log.
TELACU HOUSING SAN BERNARDINO II INC	145391	NC	E31657	2/3/2016	2/3/2016	203	submit application to correct M/N, update ICE log
TESORO (USA) 63029	171725	NC	E39004	9/29/2017	9/29/2017	461	PROVIDE 2017 PERIODIC COMPLIANCE INSPECTION
TESORO (USA) 63323	171727	NC	E35580	8/12/2016	8/12/2016	461	PROVIDE MOST RECENT REVERIFICATION TEST RESULTS.
THE GAGE CANAL COMPANY	94996	NC	E34440	5/3/2016	5/3/2016	42303	The company shall provide the last PA test report that was performed in 2013 for well site 29-3
THE GAGE CANAL COMPANY	94997	NC	E34441	5/3/2016	5/3/2016	42303	The company shall provide the following records: last PA test for 2013; operating log records from 5/1/15 to 8/30/15; all 2016 PA testing records; all monthly ICE op log records for 2016; last two s. test reports (any tests done between 12/15/10 & 09/23/14
THE GAGE CANAL COMPANY	94997	NOV	P62036	3/29/2016	7/16/2014	1110.2	Failure to timely submit quarterly engine reports for 2nd and 4th quarter 2014, and 2nd quarter 2015.
THE GAGE CANAL COMPANY	94999	NOV	P62037	3/29/2016	7/16/2014	1110.2	Failure to timely submit quarterly engine reports for 2nd and 4th quarter 2014, and 2nd quarter 2015.
THE GAGE CANAL COMPANY	94996	NOV	P62038	3/29/2016	7/16/2014	1110.2	Failure to timely submit quarterly engine reports for 2nd and 4th quarter 2014, and 2nd quarter 2015.
THE GAGE CANAL COMPANY	95000	NOV	P64162	4/1/2016	7/16/2014	1110.2	failure to submit quarterly reports within 15 days of the end of the calendar quarter
THE HOME DEPOT #610	104327	NC	E39231	5/24/2017	5/24/2017	1470	Provide operating log for emergency generator to prove compliance with permitted limits of operation, and post a copy of the permit to operate on site.
THE HOME DEPOT #610	104327	NC	E39231	5/24/2017	5/24/2017	206	Provide operating log for emergency generator to prove compliance with permitted limits of operation, and post a copy of the permit to operate on site.
THE ORIGINAL MOWBRAY'S TREE SERVICE	160233	NC	E41137	10/20/2017	10/20/2017	PERP 2460	Submit an appointment request form within 45 days after the date of initial issuance or renewal of a CARB registration to arrange for an inspection.

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THE ORIGINAL MOWBRAY'S TREE SERVICE	160233	NC	E41824	12/5/2017	12/5/2017	42303	Provide location of operation records.
THE ORIGINAL MOWBRAY'S TREE SERVICE	160233	NC	E41629	1/18/2018	1/18/2018	203 (A)	Obtain a valid CARB registration or South Coast AQMD permit
THE ORIGINAL MOWBRAY'S TREE SERVICE	160233	NC	E41638	2/16/2018	2/16/2018	203 (A)	Obtain a valid CARB registration or South Coast AQMD permit
THE ORIGINAL MOWBRAY'S TREE SERVICE	160233	NC	E41640	2/22/2018	2/22/2018	42303	Provide change of ownership documentation for several units
THE ORIGINAL MOWBRAY'S TREE SERVICE	160233	NC	E41641	2/22/2018	2/22/2018	203 (A)	Do not operate the following portable internal combustion engines greater than 50hp without first obtaining a valid CARB registration or AQMD permit.
THE ORIGINAL MOWBRAY'S TREE SERVICE	160233	NOV	P65571	12/29/2017	6/19/2017	203 (A)	Operating Vermeer chipper without a valid PERP registration or District permit
THRIFTY PETROLEUM, INC.	167023	NC	E42575	3/20/2018	3/20/2018	461	PROVIDE LATEST TEST RESULTS AND LATEST PERIODIC COMPLIANCE INSPECTION
TURNER'S TRUCK STUFF	141433	NC	E31838	2/26/2016	2/26/2016	203	Apply for admin change for PSB description
UNI-FLEX SILICONE PRODUCTS & MACHINE SHO	154635	NC	E37945	5/19/2017	5/19/2017	203 (A)	Produce an updated MSDS for the Silicone Rubber that is 2015 on later; submit an application for your Blue M CF-7602HC, oven with Serial # A-1479 to be granted an AQMD permit to operate.
UNIVERSAL INTERMODAL SERVICES	183536	NC	E36526	11/15/2016	11/15/2016	403	Do not cause or allow fugitive dust emissions to cross the property line. Implement BACM to minimize emissions.
UNIVERSAL INTERMODAL SERVICES	183536	NOV	P59542	12/15/2016	12/15/2016	403(D)(1)	Causing and allowing the emissions of fugitive dust from a disturbed surface area such that the dust remains visible in the atmosphere beyond the property line of the emission source. Failure to utilize applicable best available control measures included

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UNIVERSAL INTERMODAL SERVICES	183536	NOV	P59542	12/15/2016	12/15/2016	403(D)(2)	Causing and allowing the emissions of fugitive dust from a disturbed surface area such that the dust remains visible in the atmosphere beyond the property line of the emission source. Failure to utilize applicable best available control measures included
USA COLLISION CENTER	164237	NC	E36527	11/18/2016	11/18/2016	109	Maintain daily paint usage records.
UTILITY TREE SERVICE, INC.	183590	NC	E41144	11/2/2017	11/2/2017	PERP 2460	Submit an appointment request form within 45 days after the date of initial issuance or renewal of a CARB registration to arrange for an inspection.
VA TRANSPORT INC.	188670	NOV	P64174	10/25/2018	10/16/2018	TITLE13ARTICLE5S	Allowing the idling of a diesel fueled commercial vehicle over five (5) minutes
VERIZON CALIFORNIA INC	52216	NC	E31661	2/9/2016	2/9/2016	42303	updated ICE logs for 2013, 2014, 2015
VERIZON CALIFORNIA INC	52216	NC	E35213	4/20/2016	4/20/2016	1415	Submit a Registration Application for the air conditioning units
VISTA COVE CARE CENTER AT RIALTO, INC.	161051	NC	E37013	9/13/2016	9/13/2016	42303	Provide operating log since January 2014
VULCAN MATERIALS COMPANY	181597	NC	E31670	6/2/2016	6/2/2016	42303	supply me with spec sheets of 4 applications to sort out permits to actual equipment
WADCO INDUSTRIES INC	114741	NC	E37940	3/10/2017	3/10/2017	203	Repair or replace North Spray Booth manometer and make it Zero out when spray booth is off.
WATERMAN DISCOUNT MALL	181636	NC	E31660	2/3/2016	2/3/2016	42303	42303 for 1415 to submit Freon specs for 2 system
WATERMAN VALERO	107330	NOV	P71918	12/11/2018	3/2/2018	461(c)(3)(Q)	Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7017 3380 0000 7803 8267
WEST COAST PETROLEUM INC	155193	NC	E39058	5/18/2017	5/18/2017	461	REPLACE MAIN HOSES #3 AND #4
WEST COAST PETROLEUM INC	155193	NOV	P72325	12/11/2018	3/2/2018	461(c)(3)(Q)	Failing to submit the facility's monthly gasoline throughput data for the previous calendar year on or before March 1, 2018. Certified Mail Tracking #7018 0680 0001 2738 2292
WILDWOOD PLAZA CHEVRON/KAMAL ZAFAR	159790	NC	E33397	2/16/2016	2/16/2016	461	PRODUCE JAN 2012 TO PRESENT REPAIR LOG REPAIRS FROM INVOICES.

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WILLIAMS FURNACE CO	1303	NC	E35208	4/12/2016	4/7/2016	109	1. MSDSs: provide for Cal Clean 854 Alkaline Cleaner, P610A Conversion Coating, Cal Prep RK1469 Sealing Rinse, Black and Silver Hi-Heat VOC Compliant, and Cardinal Finishes powder coating;  2. Alkaline Wash Stage (Tank no. 1) P/O F44440:
WILLIAMS FURNACE CO	1303	NC	E35208	4/12/2016	4/7/2016	1147	1. MSDSs: provide for Cal Clean 854 Alkaline Cleaner, P610A Conversion Coating, Cal Prep RK1469 Sealing Rinse, Black and Silver Hi-Heat VOC Compliant, and Cardinal Finishes powder coating;  2. Alkaline Wash Stage (Tank no. 1) P/O F44440:
WILLIAMS FURNACE CO	1303	NC	E35208	4/12/2016	4/7/2016	203	1. MSDSs: provide for Cal Clean 854 Alkaline Cleaner, P610A Conversion Coating, Cal Prep RK1469 Sealing Rinse, Black and Silver Hi-Heat VOC Compliant, and Cardinal Finishes powder coating;  2. Alkaline Wash Stage (Tank no. 1) P/O F44440:
WILLIAMS FURNACE CO	1303	NC	E35208	4/12/2016	4/7/2016	42303	1. MSDSs: provide for Cal Clean 854 Alkaline Cleaner, P610A Conversion Coating, Cal Prep RK1469 Sealing Rinse, Black and Silver Hi-Heat VOC Compliant, and Cardinal Finishes powder coating;  2. Alkaline Wash Stage (Tank no. 1) P/O F44440:
WILLIAMS FURNACE CO	1303	NC	E37020	11/5/2016	11/5/2016	42303	Provide operating records (monthly gas bills, readings from non-resettable totalizing fuel or hour meters) for units fired on natural gas since January 2014
WILLIAMS FURNACE CO	1303	NOV	P64366	12/30/2016	7/1/2014	1147	Failing to conduct compliance source tests required by Rule 1147
ZOOMTECH INC, ORANGE SHOW SHELL, DBA	183954	NC	E39062	6/1/2017	6/1/2017	461	Replace main hoses #1 and whip hose # 2. Make administrative change to P/o N30523. Site has VR101 not VR102 phase I
	0	NC	E38403	7/27/2017	7/27/2017	1415.1	REGISTER R1415.1 EQUIPMENT

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vi	0	NC	E40367	9/13/2017	9/13/2017	1415.1	Kindly register, file annual reporting, and pay all applicable fees for each refrigeration system carrying over 50 lbs. of refrigerant for the following years: 2013, 2014, 2015, 2016 with CARB RMP
vii	0	NC	E39490	2/1/2018	1/28/2018	403	Utilize best available control measures to minimize fugitive dust emissions.

CARB Compliance History in SBM, January 2016 to December 2018 (Compiled from CARB Visualization Tool, June 2019)

Year/Type	Drayage	HDVIP	Idling	Off-Road	STB	Smart Way	TRU	Total
<b>2016 Field Inspections</b>	552	3	16	0	9	0	1	581
<b>2016 Non-compliant</b>	32	2	1	0	8	0	0	43
<b>2016 % Compliance</b>	94%	33%	94%	N/A	11%	N/A	100%	93%
<b>2017 Field Inspections</b>	178	0	1	37	60	0	0	276
<b>2017 Non-compliant</b>	4	0	0	7	0	0	0	11
<b>2018 % Compliance</b>	98%	N/A	100%	81%	100%	N/A	N/A	96%
<b>2018 Field Inspections</b>	769	246	0	0	43	4	4	1066
<b>2018 Non-compliant</b>	21	11	0	0	0	0	0	32
<b>2018 % Compliance</b>	97%	96%	N/A	N/A	100%	100%	100%	97%
<b>Total 2016 – 2018 Inspections</b>	1499	249	17	37	112	4	5	1923

<sup>vi,vii</sup> These facilities were not yet assigned Facility IDs at the time the Notice to Comply was issued.

<b>Total 2016 - 2018 Non-compliant</b>	57	13	1	7	8	0	0	86
<b>Total 2016 - 2018 % Compliance</b>	96%	95%	94%	81%	93%	100%	100%	96%

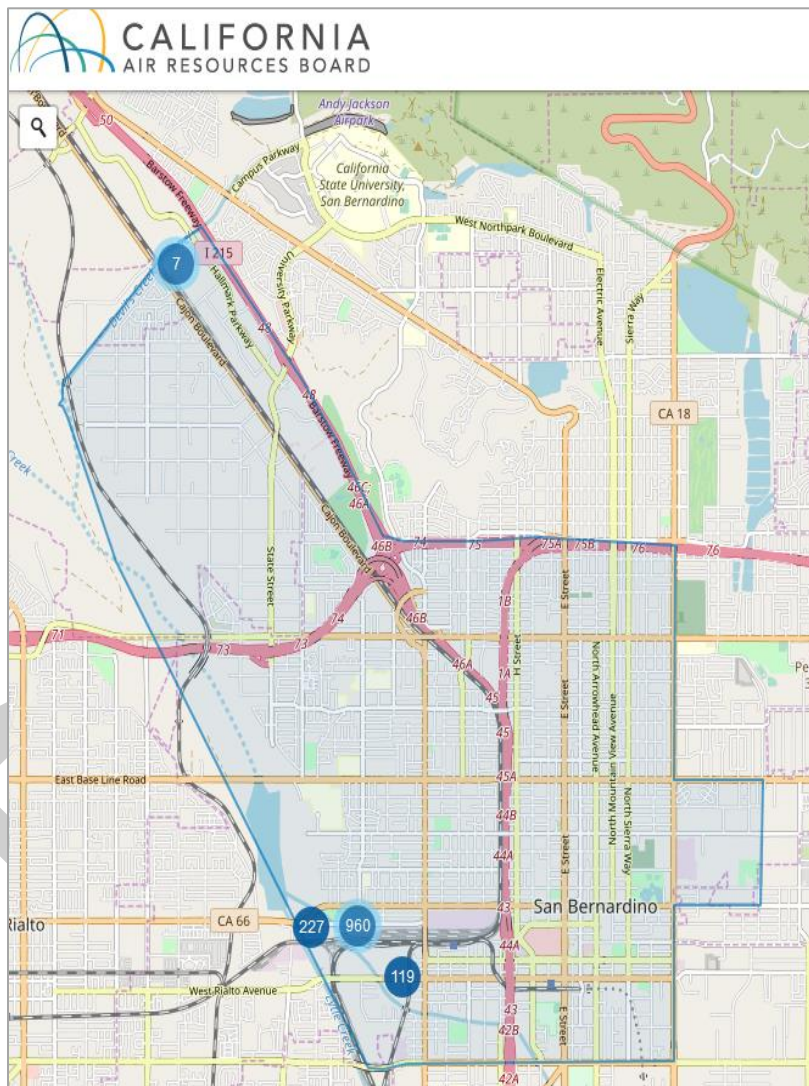
HDVIP = emissions control labels (ECL), smoking and tampering.

*List of HDDV Inspections Conducted*

Program Type Inspections (Non-compliant vehicles)											
Inspection Year	Location	Drayage	HDVIP - ECL	HDVIP - smoke opacity	HDVIP - tampering	Idling	Off-Road	STB	Smart Way	TRU	Notes
2016	San Bernardino & Fontana Area, San Bernardino, CA 92408		2 (1)			15 (1)		9 (8)			
2016	BSNF Rail Yard, S. 4th St, San Bernardino, CA	552 (32)	1 (1)			1 (0)				1 (0)	Drayage: 10 non-compliant, 22 not registered
2017	SIERRA WAY @ MILL ST, SAN BERNARDINO, CA 92408					1 (0)	2 (0)				
2017	BNSF RR SO. FOURTH ST., SAN BERNARDINO, CA 92410	61 (2)						60 (0)			Drayage: 1 non-compliant, 1 not registered
2017	Bob Stine Dr. -- Outlets at Tejon Parkway, Arvin, CA 93203	117 (2)					2 (2)				Drayage: 1 non-compliant, 1 not registered; Offroad-noEIN
2017	2705 LEXINGTON WAY, SAN BERNARDINO, CA 92407						6 (2)				Off-road: 1 false data, 1 non-compliant

<b>2017</b>	2765 W. Lexington Dr., San Bernardino, CA 92407						1 (1)				Off-road: 1 not registered
<b>2017</b>	4982 HALLMARK PARKWAY, SAN BERNARDINO, CA 92407						13 (2)				Off-road: 1 no EIN, 1 not registered
<b>2017</b>	5454 NORTH INDUSTRIAL PARKWAY, SAN BERNARDINO, CA 92407						13 (0)				
<b>2018</b>	1941 SO. 4TH ST., San Bernardino, CA 92410	35 (0)	55 (5)	55 (0)	56 (3)			18 (0)	4 (0)	4 (0)	ECL - 5 violations non- emissions; tampering - 3 emissions violations
<b>2018</b>	BNSF RAILROAD YARD 4TH ST, San Bernardino, CA 92410	734 (21)	28 (3)	26 (0)	26 (0)			25 (0)			Drayage; 2 - emissions violations; 19 - non emissions violations; ECL - 3 non-emissions violations

### Duty Diesel Vehicle Enforcement Activities 2016 – 2018



CARB Visualization Tool - <https://webmaps.arb.ca.gov/edvs/>; June 2019

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## CARB Supplemental Environmental Project Process

During the settlement process, violators have the opportunity to allocate up to 50% of their penalties to a supplemental environmental project (SEP). Community-proposed projects are funded by the violators to help improve public health, reduce pollution, increase environmental compliance and bring public awareness to air pollution issues. Additional SEPS are possible in the SBM community through the proposal process.

Proposals of projects that meet the following four requirements: reducing direct/indirect air emissions or exposure to air pollution, relates to the violation, does not benefit the violator, and goes above and beyond regulatory requirements can be submitted for consideration for future settlements through the SEP proposal form (<https://calepa.ca.gov/sep-proposal-form>). Six SEPs have been funded in South Coast AQMD including paid environmental education internships, planting trees, writing articles to inform community about air pollution and resources, conducting research (e.g., air monitoring, truck traffic survey), and school air quality education programs and filtration systems.

### Further Information on Technology Used for Compliance Investigations

#### Toxic Vapor Analyzer

*Toxic Vapor Analyzers (TVA):* Using a Flame Ionization Detector (FID) or Photoionization Detector (PID), this instrument is capable of detecting a wide variety of organic and inorganic compounds. The unit must be calibrated to identify specific compounds. Any day that the instrument is used for conducting compliance inspections, a trained inspector calibrates the equipment to a set calibration standard depending on the inspection type. For example, in an oil and gas process leak inspection to identify VOCs, a 3-Point Methane Calibration Curve is used.

This instrument displays concentrations of the gas it is calibrated to in parts per million (ppm), also known as the number of molecules of that gas per one million molecules of air. Inspectors can use TVAs to identify organic and inorganic vapors according to a standard set by the US Environmental Protection Agency (EPA) Method 21 – Determination of Volatile Organic Compound Leaks.<sup>vii</sup> This document from EPA sets the standard for the specifications and performance criteria of the instrument, as well as the process of identifying a leak.

#### Infrared Cameras

*Infrared Cameras:* Using infrared cameras equipped with Optical Gas Imaging (OGI) technology, inspectors can detect hydrocarbon leaks at a variety of facilities, including those in the oil and gas industry. The device uses a non-contact technology which identifies the infrared energy (heat) of a specific gas and converts it into an electronic signal. This signal is processed into an image, giving inspectors the ability to view emissions that would otherwise be invisible to the naked eye

Using Infrared OGI cameras enables inspectors to scan areas for emissions and quickly gain an overall representation for any large leaks there may be at a facility. The technology generally used by OCE is specifically calibrated to methane, enabling users to visibly identify VOC leaks. Inspectors can follow up with a TVA to quantify the leak. Inspectors who use this equipment have training through a multi-day course to understand the technology, uses, and limitations.

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<sup>vii</sup> <https://www.epa.gov/emc/method-21-volatile-organic-compound-leaks>

## XRF

*X-Ray Fluorescence (XRF):* A handheld instrument which uses a non-destructive method to determine the chemistry of a sample. The device sends an x-ray to the sample that displaces the electrons, causing a release of energy. The energy released is measured by the special detector to analyze the chemistry of the sample. Inspectors can scan surfaces for the presence of toxic metals to identify sources of contamination and fugitive emissions.

## H<sub>2</sub>S Analyzer

*H<sub>2</sub>S Analyzers (Jerome Meters):* A handheld instrument that can detect hydrogen sulfide in the air. This device takes in a small sample of air and provides a reading on the amount of H<sub>2</sub>S within a few seconds, down to levels in the parts per billion (ppb) range. This instrument serves as a safety tool for inspectors conducting an inspection in an area with potential H<sub>2</sub>S.

## CARB Statewide Truck and Bus Regulation

CARB is achieving compliance with the Statewide Truck and Bus Regulation, section 2025 of Title 13, CCR (STB) by 2023 via a streamlined auditing process. STB requires diesel trucks with a Gross Vehicle Weight Rating (GVWR) greater than 14,000 pounds that operate in California to install diesel particulate filters or replace older engines with cleaner engine technology on a phased-in schedule based on the model year of the engine and GVWR. CARB staff process data from vehicle registration, compliance reporting, and inspection databases to identify potentially non-compliant fleets and prioritize them for enforcement action.

In April 2017, the Governor signed Senate Bill 1 (SB1) into law which included a provision that, beginning in 2020, a vehicle must demonstrate compliance with the STB regulation before it can be registered with the Department of Motor Vehicles (DMV). Beginning in 2020, the DMV, in conjunction with data provided by CARB, will deny vehicle registration to non-compliant heavy-duty diesel vehicles (HDDV) based on the model year of the HDDV, so that by the end of 2023, 100% compliance will be achieved for the truck and bus rule.

## Summary

Both South Coast AQMD and CARB are committed to working closely with the CSC to identify and investigate area quality issues in the community. For the mobile sources regulated by CARB, this will include actively enhancing enforcement activities through a combination of improved complaint reporting, more focused inspections, and report-back meetings to update the CSC on the status of inspections and to obtain additional areas of mobile source concern. CARB plans to have, at a minimum, annual meetings with the CSC in order to prioritize strategies and identify possible locations where non-compliant vehicles are present. CARB will report-back to the community with the number of inspections performed and the number of citations and/or Notices of Violations (NOVs) issued. Further information about CARB's and South Coast AQMD's commitments can be found in Chapter 5.