



Edmund G. Brown Jr.  
Governor

Matthew Rodriguez  
Secretary for Environmental Protection

Certified Mail: 7015 0640 0000 9486 4604

February 11, 2016

Mr. Jason Rizzi  
Fire Marshal  
City of Roseville Fire Department  
401 Oak Street, Suite 402  
Roseville, California 95678

Dear Chief Rizzi:

The City of Roseville Fire Department Certified Unified Program Agency (CUPA) has been selected for an evaluation in **2016**. The evaluation process has changed since the last evaluation took place.

To facilitate this new process, you will be required to submit the following documents to California Environmental Protection Agency (CalEPA) by March 11, 2016.

- Inspection and Enforcement Plan
- Facility Files (Enclosure)
- Self Audit Reports for Fiscal Year (FY) 2013/2014 and 2014/2015
- California Accidental Release Prevention (CalARP) Performance Audit
- CalARP dispute resolution procedure
- Permitting procedure
- CUPA Administrative procedures
  - public participation,
  - records maintenance,
  - information request response,
  - business plan information forwarding,
  - financial management (includes the single fee system, fee accountability program, and surcharge collection and reimbursement program),
  - fee dispute resolution,
  - participating agency withdrawal or removal,
  - data management.
- Fee accountability program documents including record/budget spreadsheet for FY 2013/2014 and 2014/2015 (documentation should show CUPA specific revenue and itemized direct and indirect costs)
- Surcharge Transmittal Reports (Report 1) from FY 2012/2013 through the second quarter of FY 2015/2016

- Single fee invoices from FY 2012/2013 through the second quarter of FY 2015/2016 (Please ensure that at least one invoice is provided for each of the following facility types per fiscal year: CalARP, Underground Storage Tank, Aboveground Petroleum Storage Act (APSA), Hazardous Materials Business Plan, Hazardous Waste Generator)
- Participating Agencies Memorandum of Understanding
- Area Plan
- Staff training records for each CUPA staff
  - Health and Safety Training Certification with current refresher
  - International Code Council Certifications
  - APSA Inspector Training Certificates
  - Ongoing training Documentation (past 3 years)
- 2-3 recently closed formal enforcement case files (within the last 2 years)
- List of all APSA facilities that have the capacity to store 10,000 gallons or more of petroleum products.
- CUPA Organization Chart

Please submit the documentation listed above to the CalEPA Unified Program via email [katrina.valerio@calepa.ca.gov](mailto:katrina.valerio@calepa.ca.gov) or mail using electronic storage media (thumb drives or DVDs) to:

CalEPA Unified Program  
Attention: Katrina Valerio  
P.O. Box 2815  
Sacramento, California 95812-2815

As necessary, the Department of Toxic Substances Control (DTSC), California Governor's Office of Emergency Services (Cal OES), CAL FIRE-Office of the State Fire Marshal (OSFM) and State Water Resources Control Board (State Water Board) evaluators may contact you to schedule oversight inspections.

Please remember to provide the documents listed above and in the enclosure by March 11, 2016. Should you have any questions regarding the evaluation process, please contact Loretta Sylve, Unified Program Supervisor, at (916) 327-5097 or by email at [loretta.sylve@calepa.ca.gov](mailto:loretta.sylve@calepa.ca.gov).

Sincerely,

Original signed by John Paine

John Paine  
Unified Program Manager

Enclosure

cc's: See next page

Mr. Jason Rizzi  
Page 3

cc's sent via email

Mr. Robert Arnett, Supervisor  
City of Roseville Fire Department  
401 Oak Street, Suite 402  
Roseville, California 95678

Mr. Steve Anderson  
Hazardous Materials Inspector  
City of Roseville Fire Department  
401 Oak Street, Suite 402  
Roseville, California 95678

Ms. Laura Fisher, Chief  
State Water Resources Control Board  
P.O. Box 100  
Sacramento, California 95812-0100

Ms. Diana Peebler  
Senior Environmental Scientist, Supervisor  
Department of Toxic Substances Control  
700 Heinz Avenue, Suite 210  
Berkeley, California 94710-2721

Mr. Greg Andersen, Chief  
CAL FIRE - Office of the State Fire Marshal  
P.O. Box 944246  
Sacramento, California 94244-2460

Mr. Thomas E. Campbell, Chief  
California Office of Emergency Services  
3650 Schriever Avenue  
Mather, California 95655

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**Facility File Request  
City of Roseville Fire Department CUPA**

Please submit documentation for each facility file listed below that includes the following:

- Last two routine inspection reports with summaries of violations/notices to comply/notices of violation
- Correspondences related to returning the facility to compliance
- Return to compliance documentation
- Current Unified Program Facility Permit
- For the Underground Storage Tank facilities, please submit the following additional information:
  - Last three (3) Annual Inspection Reports
  - Last three (3) Monitoring Certification Reports
  - Last three (3) Spill Bucket Tests
  - Last two (2) Secondary Containment Test Reports
  - Tank Lining Certifications (as appropriate)
  - Last three (3) Tank and Piping integrity tests (as appropriate)
  - Enhanced Leak Detection test results (as appropriate)

**Cal OES Requested Facilities**

- List of CERS ID Numbers, Facility Names, and Addresses:
  - 10207330 Roseville Entergy Park 5120 Philip Rd
  - 10398097 Tasq Technology 8875 Washington Blvd Ste A
  - 10187999 Safeway Fuel Station #1617 3998 Douglas Blvd
  - 10189849 Roseville Automall Chevron 1505 Eureka Rd
  - 10206904 Northern California Power Agency 651 Commerce Dr
  - 10148097 PG&E: Roseville Service Center 134 E Street
  - 10180471 Holt of California: The CAT Rental Store 1000 Industrial Ave
  - 10208158 South Placer Adult Correctional Facility 11801 Go For Broke Rd
  - 10212604 Performance Plymer Technologies 8801 Washington Blvd Ste 109
  - 10228942 Roseviell Break and Alignment 801 Riverside Ave Ste 170

**OSFM Requested Facilities**

- List of CERS ID Numbers, Facility Names, and Addresses:
  - 10152475 Kaiser Permanente 1600 Eureka Rd
  - 10206679 Roseville Fuel Plaza 9079 Foothills Blvd
  - 10399585 Pleasant Grove Wastewater Treatment Plant 505 Westpark Dr
  - 10399987 Hardrock Substation 1498 Rocky Ridge Dr
  - 10412800 J.R. Davis Yard 9391 Atkinson St

**OSFM Requested Facilities continued**

- List of CERS ID Numbers, Facility Names, and Addresses:
  - 10467403 LinconIn Construction 4401 Duluth Ave
  - 10001548 Caltrans-Roseville 1000 Atlantic St
  - 10398499 Hertz Equipment Rental Corporation (9732-00) 10680 Industrial Ave
  - 10626280 Oilstop 330 N Sunrise Ave
  - 10208158 South Placer Adult Correctional Facility 11801 Go For Broke Rd

**DTSC Requested Facilities**

- List of CERS ID Numbers, Facility Names, and Addresses::
  - 10152127 Sutter Roseville Medical Crt 1 Medical Plaza
  - 10155163 Sims Recycling Solutions (Roseville) 8855 Washington Blvd
  - 10357228 Paul Baker Printing Inc. 220 Riverside Ave
  - 10397080 7-Eleven Inc. Store #36476 290 N Sunrise Ave
  - 10399081 Galleria Shell 1216 Galleria Shell
  - 10416550 Central Valley Engineering & Asphalt, Inc. 216 Kenroy Ln
  - 10419871 Bubba's Auto Care 310 Washington Blvd
  - 10441240 Fairway Express Lube 9150 Fairway Dr
  - 10448722 Sunbelt Rentals PC 502 10005 Allantown Dr
  - 10454692 Advanced Metal Finishing LLC (Roseville, CA) 2130 March Rd

**Complaint records for the following DTSC referred complaints**

- Compliant Case Numbers::
  - 14-0214-0111
  - 13-0913-0625

**State Water Board Requested Facilities**

- List of CERS ID Numbers, Facility Names, and Addresses:
  - 10121593 Flyers #64 8660 Auburn Blvd
  - 10124971 Roseville Chevron 301 Foothills Blvd
  - 10149271 Same's Club #6621 904 Pleasant Grove Blvd
  - 10169777 Tower Mart #878 750 Atlantic Ave
  - 10188013 Roseville Distribution Center #803 999 Niblick Dr
  - 10197085 Sierra Shell 3999 Douglas Blvd
  - 10399666 Dry Creek Wastewater Treatment Plant 1800 Booth Rd
  - 10405237 Roseville Circle K 1398 Blue Oak Blvd

**State Water Board Requested Facilities continued**

- List of CERS ID Numbers, Facility Names, and Addresses:
  - 10412551 Woodcreek Oaks Petroleum 1261 Pleasant Grove Blvd
  - 10435234 SureWest Telephone: A CCI Complanly 114 Vernon St
  - 10440103 The Roseville 76 Station 1300 E Roseville Pkwy
  - 10445737 Chevron Station #210283/1756 10291 Fiarway Dr
  - 10455442 Douglas Shell 1000 Douglas Blvd
  - 10505968 E-Fuels 609 B Riverside Ave
  - 10629643 Hira Petroleum 510 Washington Blvd