



Edmund G. Brown Jr.
Governor

Matthew Rodriguez
Secretary for Environmental Protection

Certified Mail: 7003 1680 0000 6175 1883

April 11, 2016

Mr. Hugh Murphy
Hazardous Materials Program Coordinator
City of Hayward Fire Department
777 B Street
Hayward, California 94541

Dear Mr. Murphy:

The City of Hayward 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 May 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 third quarter of FY 2015/2016

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- Single fee invoices from FY 2012/2013 through 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 Samuel.Ferris@calepa.ca.gov or mail using electronic storage media (thumb drives or DVDs) to:

CalEPA Unified Program
Attention: Samuel Ferris
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 May 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.

Sincerely,

Original signed by John Paine

John Paine
Unified Program Manager

Enclosure

cc's: See next page

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cc's sent via email

Mr. Miles Massone
Fire Marshal
City of Hayward Fire Department
777 B Street
Hayward, California 94541

Mr. Miles Perez
Environmental Specialist
City of Hayward Fire Department
777 B Street
Hayward, California 94541

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 95655-4203

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**Facility File Request
City of Hayward 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 HMBP CERS ID Numbers and Facility Name
 - [ID and Name]
 - 10314811 - Kinestral Technologies, Inc.
 - 10315249 - Northstar Demolition & Remediation, LP
 - 10314424 - Biologic Environmental Services & Waste Solutions
 - 10313881 - INDUSPAC CALIFORNIA INC
 - 10421821 - Vertical Bridge Towers
 - 10413334 - Lyrical Foods
 - 10152325 - ELECTRO PLATING SPECIALTIES
 - 10313875 - Powerstride Battery Co., Inc.
 - 10313839 - ALL STAR GAS
 - 10314028 - Baxalta
- Please provide a list of CalARP CERS ID Numbers and Facility Names (All)
 - [ID and Name]
 - OES CERS review found no records. Please provide to CalEPA a complete list of all CERS IDs and Names of Facilities

OSFM Requested Facilities

- List of CERS ID Numbers and Facility Name
 - 10170131 Russell City Energy Center
 - 10313767 A100 US, LLC, SF09 DATA CENTER
 - 10423600 345 Hayward Area
 - 10000909 Caltrans-San Mateo / Hayward Bridge
 - 10199941 BART Hayward Shop (OHY)
 - 10313827 ALAMEDA COUNTY MOSQUITO ABATEMENT DISTRICT
 - 10314085 BERKELEY FARMS
 - 10314343 COH – WATER POLLUTION CONTROL FACILITY
 - 10406185 Jiffy Lube #1404
 - 10484995 Pacific Coast Petroleum

DTSC Requested Facilities

- List of CERS ID Numbers and Facility Name
 - 10153599 CONTAINER MANAGEMENT SERVICES LLC
 - 10315273 NORTON INDUSTRIES, INC
 - 10401169 Rite Aid #5920
 - 10152329 TECHNICHEM INC
 - 10315246 NAYLOR STEEL, INC
 - 10315111 MATHER AVIATION, LLC
 - 10315006 KINETIC CERAMICS, INC
 - 10313827 ALAMEDA COUNTY MOSQUITO ABATEMENT DISTRICT
 - 10315765 THERMOFUSION, INC
 - 10445188 AERC Recycling Solutions
 - 10314214 CHABOT COLLEGE
 - 10152405 PENTAGON TECH
 - 10152325 ELECTRO PLATING SPECIALTIES
 - 10153603 PLATRON CO WEST
 - 10152405 PENTAGON TECH
 - 10002298 EKC Technology
 - 10152447 PANKEY'S RADIATOR INC
 - 10152471 KOBE PRECISION INC
 - 10152469 SPECTRUM LABEL CORPORATION

State Water Board Requested Facilities

- List of CERS ID Numbers and Facility Name:
 - 10448068 Alameda County Public Works Corp Yard
 - 10442305 YRC, INC (889)
 - 10417294 D6 - Hayward Division
 - 10411657 AT&T California - P5008
 - 10398016 West Winton Station
 - 10315567 SAHOTA PETROLEUM LLC DBA NIMITZ CHEVRON
 - 10315198 MISSION SHELL
 - 10314865 HUSD - MAINTENANCE YARD
 - 10314730 H A R D ADMINISTRATION OFFICE & CORP YARD
 - 10314586 FAST & EASY MART
 - 10314520 EASTGATE PETROLEUM DBA HAYWARD GGP
 - 10314319 COH - POLICE DEPARTMENT
 - 10314283 COH - FIRE STATION #5
 - 10314277 COH - FIRE STATION #3
 - 10314274 COH - FIRE STATION #2
 - 10314226 CHEVRON / SUPERCALIFORNIA OIL CORP
 - 10313740 Grand Gas / GRAND PETROLEUM
 - 10202287 Foothill Chevron
 - 10154717 Ruus Road Flood Control Pump Station
 - 10000909 Caltrans-San Mateo / Hayward Bridge