



Edmund G. Brown Jr.
Governor

Matthew Rodriguez
Secretary for Environmental Protection

Certified Mail: 7015 1730 0001 0036 7104

November 10, 2016

Mr. Michael Israel, Director
Amador County Environmental Health
810 Court Street
Jackson, California 95642-2132

Dear Mr. Michael Israel:

The Amador County Environmental Health Certified Unified Program Agency (CUPA) has been selected for an evaluation in **2017**. 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 January 13, 2017.

- Inspection and Enforcement Plan
- Facility Files (Enclosure)
- Self Audit Reports for Fiscal Year (FY) 2014-2015 and 2015-2016
- California Accidental Release Prevention (CalARP) Performance Audit for FY 2013-2014 through 2015-2016
- CalARP dispute resolution procedure
- CUPA Administrative procedures
 - public participation,
 - records maintenance,
 - information request response,
 - business plan information forwarding,
 - permitting,
 - financial management (includes the single fee system, fee accountability program, and surcharge collection and reimbursement program),
 - fee dispute resolution,
 - data management.

- Fee accountability program documents including record/budget spreadsheet for FY 2014-2015 and 2015-2016 (documentation should show CUPA specific revenue and itemized direct and indirect costs)
- Surcharge Transmittal Reports (Report 1) from FY 2013-2014 through the second quarter of FY 2016-2017
- Single fee invoices from FY 2013-2014 through the second quarter of FY 2016-2017 (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)
- 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 a petroleum storage capacity of 10,000 gallons or greater
- CUPA Organization Chart

Several methods, including a Secure File Transfer Protocol (SFTP) site are available to convey information listed above to CalEPA. The CalEPA Team Lead will follow up with you, and provide information on how to access the SFTP site. If for any reason the SFTP site is not compatible with a CUPA's system, evaluation documentation may also be submitted via email 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), CALFIRE - Office of the State Fire Marshal (OSFM), and State Water Resources Control Board (State Water Board) evaluators may contact you to schedule oversight inspections.

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Please remember to provide the documents listed above and in the enclosure by January 13, 2017. Should you have any questions regarding the evaluation process, please contact Loretta Sylve, Unified Program Supervisor, at (916) 327-5097 or email loretta.sylve@calepa.ca.gov.

Sincerely,

Original Signed by John Paine

John Paine
Unified Program Manager

Enclosure

cc's sent via email

Mr. Scott Meyer
Environmental Health Specialist
Amador County Environmental Health
810 Court Street
Jackson, California 95642-2132

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. Larry Collins, Chief
California Office of Emergency Services
3650 Schriever Avenue
Mather, California 95655-4203

Mr. Jack Harrah
Senior Emergency Services Coordinator
California Office of Emergency Services
3650 Schriever Avenue
Mather, California 95655-4203

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**Facility File Request
Amador County Environmental Health 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 Tiered Permit facilities, please submit the applicable Tiered Permit notifications
- 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)
- For CalARP Facilities, please submit the following additional information:
 - CalARP Program Level
 - Current Risk Management Plan (RMP) Date
 - Statement of whether an RMP audit was conducted

Cal OES Requested Facilities

- 10149033, Walmart #2054
- 10421638, Les Schwab Tire Center #662
- 10239094, InventX, Inc.
- 10238701, Camp Ritchie
- 10414906, Amador Transit Mix Inc.
- 10239304, Plymouth Used Oil Center
- 10239163, Dave's Custom Shop
- 10239082, CALFIRE--Zion Pine Grove Station #80
- 10000954, Caltrans-Pine Grove
- 10238785, Amador Water Agency-Lake Camanche WWTP-CSA #3

List of CalARP facilities

- 10238908, City of Jackson Wastewater Treatment Plant

OSFM Requested Facilities

- 10000954, Caltrans-Pine Grove
- 10238794, ACES Waste Services @ Buena Vista
- 10238797, CDCR-Mule Creek State Prison
- 10238962, Vance Trucking
- 10239073, Specialty Granules (Ione), LLC
- 10404190, Amador County Airport
- 10414906, Amador Transit Mix Inc.

DTSC Requested Facilities

- 10152877, Sutter Amador Hospital
- 10238929, MP Associates, Inc.
- 10239070, Amador County- Household Hazardous Waste Facility
- 10239025, Horseshoe "A" Mining Company
- 10238800, ACES Pine Grove Transfer Station
- 10238704, Ham's Station
- 10239316, Brown's Auto Repair
- 10238863, Amador Water Agency-Tanner WTP
- 10238836, Amador County of-Public Works
- 10239313, Irish Hill Quarry
- 10238878, CALFIRE Academy
- 10238950, Plymouth Sand & Gravel
- 10238713, Plasse's Resort
- 10239094, InventX, Inc.
- 10239274, Robert Hahn III
- 10238707, Kit Carson Lodge
- 10238890, Crossroads Auto Repair
- 10238899, Goose Hill Rock
- 10238905, Buena Vista Biomass Power LLC

Facilities not in CERS:

- Amador County Unified School District, EPA-ID: CAR000108977

Please also provide complaint records for the following DTSC referred complaints:

- 15-0415-0189
- 14-0714-0357

State Water Board Requested Facilities

- 10136746, PG&E: Jackson Service Center
- 10156413, Safeway Fuel Center #2778
- 10206799, Emerson Cardlock
- 10238728, Camanche Blues Store
- 10238734, Jackson Chevron
- 10238743, Pine Grove Station
- 10238755, Lone Trading Post
- 10238767, Buckhorn Trading Post #2
- 10238773, Pine Grove Stage Stop
- 10238788, Shenandoah Station
- 10238959, Jackson Fast Gas
- 10238968, Volcano Communications Group--Construction Yard
- 10239022, Jon's Pit Stop
- 10239205, Amador Water Agency-Buckhorn Water Treatment Plant
- 10238833, Amador County of-GSA Motor Pool