



Edmund G. Brown Jr.
Governor

Matthew Rodriguez
Secretary for Environmental Protection

Certified Mail: 7015 1730 0001 0036 5049

September 23, 2016

Mr. Mike Crook
Fire Chief
City of Santa Fe Springs Fire Rescue
11300 Greenstone Avenue
Santa Fe Springs, California 90670-4619

Dear Mr. Crook:

The City of Santa Fe Springs Fire Rescue 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 November 30, 2016.

- 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 first quarter of FY 2016-2017
- Single fee invoices from FY 2013-2014 through the first 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 kareem.taylor@calepa.ca.gov or mail using electronic storage media (thumb drives or DVDs) to:

CalEPA Unified Program
Attention: Kareem Taylor
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.

Mr. Mike Crook
Page 3

Please remember to provide the documents listed above and in the enclosure by November 30, 2016. 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. Tom Hall
Deputy Director
City of Santa Fe Springs Fire Rescue
11300 Greenstone Avenue
Santa Fe Springs, California 90670-4619

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

Intentionally Blank

**Facility File Request
City of Santa Fe Springs Fire Rescue 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

- | | |
|------------|----------------------------------------------------------------|
| • 10636126 | Strategic Logistics Solutions, Inc. |
| • 10642864 | TMX Aerospace |
| • 10644352 | The Custom Companies |
| • 10647349 | Duro-Flex Rubber Products Inc |
| • 10647754 | Air Liquide Bulk Distribution Sales & Field Services |
| • 10648414 | IGS Refuse Equipment |
| • 10648888 | Graphicom Printing |
| • 10650721 | McKesson Corp |
| • 10652812 | King Relocation Services |
| • 10653577 | Raymond Handling Solutions, Inc. |
| • 10656478 | J & S Machine |
| • 10656790 | Argus Contracting, LP |
| • 10660381 | Gold Coast Ingredients |
| • 10668991 | Reinhold Industries, Inc |
| • 10669120 | Imperial Manufacturing |
| • 10669849 | Abbott Label Corporation |
| • 10674691 | AT&T Mobility - Imperial Highway And Marquardt Ave (USID47299) |
| • 10686025 | Tape and Label Converters Inc. |
| • 10690237 | Vo'Bos Glass - Santa Fe Springs, CA |
| • 10455808 | Carl's Jr. #596 |
| • 10460686 | McGee Company |

List of CalARP facilities

- 10510789 Del Monte Fresh Produce N.A. Inc.
- 10152557 American Polymers Corp.

OSFM Requested Facilities

- 10152053 Sun Chemical Corp – GPI Division
- 10158241 Southern California Edison Whittier Service Center
- 10404529 Robertson's Ready Mix
- 10482397 Timken Gears & Services, Inc.
- 10486027 The Vons Companies Inc.
- 10586413 Southern Wine & Spirits – SFS
- 10622737 LKQ Pick Your Part – Santa Fe Springs (Ecology Auto Wrecking)
- 10635301 Van De Pol Petroleum Oil Warehouse
- 10654936 PFI – Paints for Industry
- 10642216 Central Transport

DTSC Requested Facilities

- 10152561 Trojan Battery Company
- 10152047 Associated Plating Co
- 10152259 Goodrich Corporation
- 10152267 Electromatic Inc
- 10151775 Precision Control Finishing
- 10153781 Trident Plating
- 10152353 Hi Tech Metal Polish
- 10626676 Aero-Tech Services
- 10152557 American Polymer Corp
- 10648807 Caliber Collision Center
- 10506286 Continental Heat Treating
- 10478029 Valvoline Santa Fe Springs
- 10592542 Wessex Industries, Inc.
- 10687732 International Paper
- 10616962 Pronto Drilling Inc.
- 10591408 De La Rosa Manufacturing, Inc.
- 10594249 JM Oil Co.
- 10602328 United Alloys and Metals Inc
- 10591408 De La Rosa Manufacturing, Inc.
- 10487719 New Century Machine Tools Inc.
- 10609684 Hi Tech Auto Body
- 10652008 Santa Fe High School

Not in CERS:

- EPA ID# CAL000195172, Chevron Products Company #95306, 12155 Telegraph Rd, Santa Fe Springs
- EPA ID# CAL000221896, Santa Fe Transmissions, 10918 Norwalk Blvd, Santa Fe Springs
- Bumper Choice Plating, 9601 Santa Fe Springs Rd, Santa Fe Springs

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

- CASE #: 15-0115-0032

State Water Board Requested Facilities

- 10404538 Robertson's Ready Mix
- 10180257 Circle K Stores Inc. Site #2211224
- 10609801 Fry Steel- Arctic Circle
- 10502050 Santa Fe Motor Fuel
- 10404136 Tesoro (USA) 63600
- 10503142 Santa Fe Energy
- 10151769 Brenntag Pacific Inc
- 10138273 G&M Oil Co.
- 10198843 Cosby Oil Company, Inc.
- 10504573 Municipal Services Yard
- 10408579 Daniels Tire Service
- 10198843 Cosby Oil Company, Inc.
- 10399564 Unified Grocers, Inc.
- 10502311 Griffith Company SFS
- 10595239 Arco AmPm