



Edmund G. Brown Jr.
Governor

Matthew Rodriguez
Secretary for Environmental Protection

Certified Mail: 7015 1730 0001 0036 6800

October 12, 2016

Mr. Tim Potanovic, Director
Tehama County
Department of Environmental Health
633 Washington Street, Room 36
Red Bluff, California 96080-3355

Dear Mr. Potanovic:

The Tehama 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 December 12, 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 2014-2015 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 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 December 12, 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

Ms. Lauri Dilworth, REHS II
Tehama County
Department of Environmental Health
633 Washington Street, Room 36
Red Bluff, California 96080-3355

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
Tehama 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

- 10149241 Walmart #6026
- 10140377 The Home Depot Store #8492
- 10418203 Corning Disposal Service
- 10587100 Tehama Angus Ranch, Inc
- 10603078 Union Pacific Railroad - Gerber
- 10444423 Modern Cleaners
- 10472128 Crain Walnut Shelling, Inc
- 10501639 All Service Propane Bulk Plant
- 10653847 Cal Fire Baker Station
- 10169773 Colonial Energy CE 20118

List of CalARP facilities

- 10479127 Corning WWTP
- 10480750 Haleakala Ranch, LLC
- 10654825 Bell-Carter Olive Company Waste Water Facility

OSFM Requested Facilities

- 10618696 Dudleys' Excavating, Inc.
- 10483633 Fisher Oil Co.
- 10457482 Northern Lights Energy, Inc / Corning
- 10654837 Corning Orchards
- 10619104 Red Bluff Joint Union High School District
- 10489813 Sierra Pacific Industries - Richfield
- 10148945 Walmart #1608
- 10620883 AlSCO, Inc.
- 10418035 Speed Co (Corning, CA)
- 10636255 Tehama County Public Works

DTSC Requested Facilities

- 10490209 Sierra Pacific Industries - Red Bluff Millwork
- 10440118 CVS Pharmacy #3937
- 10487002 Crane Mills Cat Shop/Truck Shop
- 10445863 Paratransit Services/TRAX Shop
- 10459753 Guys Corner Market
- 10618696 Dudleys' Excavating, Inc.
- 10636255 Tehama County Pubic Works
- 10357279 Cottonwood Texaco
- 10654390 Wilcox Oaks Golf Club
- 10621570 Foothill Ready Mix, Inc.
- 10440652 Rental Guys
- 10502869 City of Red Bluff
- 10410595 Red Bluff Auto Center
- 10481761 John Wheeler Logging, Inc.
- 10444423 Modern Cleaners
- 10514071 Corning Union High School District
- 10425148 Tehama County Landfill
- 10357276 Main St. Chevron
- 10440457 Tesoro/USA #68190
- 10414189 O'Reilly Auto Parts #2782

Not in CERS:

- EPA ID: CAL000244901, Larry Costa Auto Repair, 1155 Anderson St, Red Bluff, CA, 96080
- EPA ID: CAL000342840, Bell Carter Olive Packaging Company, 990 1st St, Corning, CA

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

- CASE #: 14-0314-0129
- CASE #: 15-1215-0652
- CASE #: 14-1214-0577

State Water Board Requested Facilities

- 10149241 Walmart #6026
- 10155173 Corning Travel Center
- 10173909 More For Less #26
- 10339333 Love's Travel Stop #410
- 10357276 Main St. Chevron
- 10440457 Tesoro/USA #68190
- 10459753 Guys Corner Market
- 10472380 Adobe Minimart
- 10472449 Circle 7 Days
- 10473178 Antelope Valero
- 10482658 Red Bluff AM/PM
- 10483642 Corning Valero
- 10502587 Sunshine Food and Gas
- 10506574 G&K Country Store
- 10575070 Ducor Telephone