



Edmund G. Brown Jr.  
*Governor*

Matthew Rodriguez  
*Secretary for Environmental Protection*

Certified Mail: 7015 1730 0001 0036 5407

July 7, 2017

Mr. Vince Mendes  
Supervising Environmental Health Specialist  
Fresno County Environmental Health Division  
P.O. Box 11867  
Fresno, California 93775-1867

Dear Mr. Mendes:

The Fresno County Environmental Health Division 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 September 8, 2017.

- Inspection and Enforcement Plan
- Facility Files (Enclosure)
- Self Audit Reports for Fiscal Year (FY) 2013-2014, 2014-2015, and 2015-2016
- California Accidental Release Prevention (CalARP) Performance Audit for FY 2013-2014, 2014-2015, and 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 2015-2016 and 2016-2017 (documentation should show CUPA specific revenue and itemized direct and indirect costs)
- Surcharge Transmittal Reports (Report 1) from FY 2014-2015, 2015-2016, and 2016-2017
- Single fee invoices from FY 2014-2015, 2015-2016, and 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 education and 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)
- 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](mailto: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. Vince Mendes  
Page 3

Please remember to provide the documents listed above and in the enclosure by September 8, 2017. Should you have any questions regarding the evaluation process, please contact me at (916) 322-7188 or email [Greg.Vlasek@CalEPA.ca.gov](mailto:Greg.Vlasek@CalEPA.ca.gov).

Sincerely,

Original Signed by Gregory E. Vlasek

Gregory E. Vlasek  
Assistant Secretary  
Local Program Coordination and Emergency Response

Enclosure

cc sent via email

Mr. Wayne Fox, Director  
Environmental Health Division  
Fresno County Environmental Health Division  
P.O. Box 11867  
Fresno, California 93775-1867

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. Ben Ho, 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

Mr. Vince Mendes  
Page 4

cc sent via email

Ms. Loretta Sylve  
Senior Environmental Scientist, Supervisor  
California Environmental Protection Agency

Mr. Kareem Taylor  
Unified Program Evaluation Team Lead  
California Environmental Protection Agency

Intentionally Blank

**Facility File Request  
Fresno County Environmental Health Division 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**

CERS ID, Facility Name

- 10001044, Caltrans-Huntington Lake
- 10130272, Fresno Yosemite International Airport
- 10339423, Nunes Cooling, Inc.
- 10200076, Chevron Coalinga Nose Unit
- 10167093, Foster Farms Swanson Complex
- 10157635, Wilbur-Ellis Company LLC: Fresno Plant
- 10484458, Exide Technologies
- 10471339, Fresno Oxygen Fill Plant
- 10653493, Express Tire And Auto Repair
- 10636555, Cargill Food Distribution, Sanger

CalARP facility

CERS ID, Facility Name

- 10339423 Nunes Cooling, Inc

**OSFM Requested Facilities**

- CERS ID, Facility Name
- 10418431, Evergreen Oil, Inc. – Fresno
- 10654996, Gardner Trucking, Inc. (Fresno, CA)
- 10700764, Ortega's Meat
- 10400674, Sc Fuels
- 10700050, Messer Logging
- 10695574, Diversified Crop Services
- 10691152, American West Aviation
- 10639690, Vitro Architectural Glass Inc
- 10459594, Inter-State Oil Co. – Fresno
- 10120903, Penske Truck Leasing Co., LP
- 10697140, Ganduglia Trucking
- 10400677, Cardlock Fuels System, Inc
- 10691551, Bairos Transport
- 10418422, Easy Fuel
- 10173985, Gazelle Transportation, Inc.

**DTSC Requested Facilities**

CERS ID, Facility Name

- 10701121, Pine Ridge School
- 10698121, Hydratech LLC
- 10001047, Caltrans-Mendota
- 10704682, Western Metal Company
- 10701037, Performance Welding & Machine
- 10701508, R J Mobile Auto Repair
- 10691080, Amadors
- 10691557, Baker Commodities
- 10691965, Bowen Engineering & Environmental
- 10692304, California Mfg & Engineering
- 10700644, Numark Transportation
- 10703962, Turner's Auto Wrecking
- 10173985, Gazelle Transportation, Inc.
- 10398859, Farm Of The Future/District
- 10653493, Express Tire And Auto Repair
- 10704328, Vazquez Trucking
- 10704766, Wholesale Equipment Of Fresno
- 10704796, Wildwood Packing & Cooling
- 10720084, Jcw Company

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

- CASE #: 16-0416-0196 at 2522 S Cherries Ave, Fresno CA, 93706
- CASE #: 16-0116-0041 at 2377 N Larkin Ave, Fresno CA, 93727
- CASE #: 16-0116-0025 at 4248 S Willow Ave, Fresno CA, 93725
- CASE #: 14-1214-0593 at 2317 S Orange Ave, Fresno CA, 93725

**State Water Board Requested Facilities**

CERS ID, Facility Name

- 10165853, 7-ELEVEN INC #19835
- 10174435, #2224 SHOP KWIK
- 10174441, VALLE FOODS 3363
- 10174445, FASTRIP 3365
- 10174511, GET 'N GO 9927
- 10230544, FOODSCO FUEL CENTER #316
- 10398253, CarMax #7264
- 10398769, Rhodes Inc.
- 10407919, ARCO #3615
- 10422016, Costco Wholesale #135
- 10448776, CHEVRON STATION# 92133/1553
- 10458223, Buford Shell # 14
- 10174491, FASTRIP 9918
- 10120225, UPS - Fresno
- 10703014, SNACK MARKET & TOBACCO
- 10464487, Shop N Go, #609
- 10398778, Rhodes Squaw Valley Trading Center
- 10440106, FDS MANUFACTURING CO - FOWLER, CA
- 10688470, Cargo Mart
- 10483120, Vons Fuel Center #1756