



Edmund G. Brown Jr.  
Governor

Matthew Rodriguez  
Secretary for Environmental Protection

Certified Mail: 7015 1730 0001 0036 8156

October 18, 2017

Mr. Ryan Bailey  
Interim Chief of Environmental Compliance (REHS)  
Sacramento County Environmental Management Department  
Environmental Compliance Division  
10590 Armstrong Avenue, Suite A  
Mather, California 95655-4153

Dear Mr. Bailey:

The Sacramento County Environmental Management Department Environmental Compliance Division Certified Unified Program Agency (CUPA) has been selected for an evaluation in **2018**. 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 21, 2017.

- Inspection and Enforcement Plan
- Facility Files (Enclosure)
- Self Audit Reports for Fiscal Year (FY) 2014-2015, 2015-2016, and 2016-2017
- California Accidental Release Prevention (CalARP) Performance Audit for FY 2014-2015, 2015-2016, and 2016-2017
- 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 through the first quarter of FY 2017-2018
- Single fee invoices from FY 2014-2015 through the first quarter of FY 2017-2018 (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
- 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 [Christopher.Moon@calepa.ca.gov](mailto:Christopher.Moon@calepa.ca.gov) or mail using electronic storage media (thumb drives or DVDs) to:

CalEPA Unified Program  
Attention: Christopher Moon  
1001 I Street, MS 2D  
Sacramento, California 95814-2828

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 21, 2017. Should you have any questions regarding the evaluation process, please contact Melinda Blum, Unified Program Supervisor, at (916) 327-9560 or email [melinda.blum@calepa.ca.gov](mailto:melinda.blum@calepa.ca.gov).

Sincerely,

Original signed by Melinda Blum

Melinda Blum  
Acting Senior Environmental Scientist Supervisor

Enclosure

cc sent via email

Ms. Marie Woodin  
Interim Director  
Sacramento County Environmental Management Department  
Environmental Compliance Division  
10590 Armstrong Avenue, Suite A  
Mather, California 95655-4153

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

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cc sent via email

Ms. Melinda Blum  
Acting Senior Environmental Scientist, Supervisor  
California Environmental Protection Agency

Mr. Kareem Taylor  
Acting Senior Environmental Scientist, Specialist  
California Environmental Protection Agency

Mr. Christopher Moon  
Unified Program Evaluation Team Lead  
California Environmental Protection Agency

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**Facility File Request**  
**Sacramento County Environmental Management Department**  
**Environmental Compliance 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

<p><b>Cal OES Requested Facilities</b></p> <ul style="list-style-type: none"> <li>• No facility files requested</li> </ul>																																
<p><b>OSFM Requested Facilities</b></p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; width: 15%;">CERS ID</th> <th style="text-align: left;">Facility Name</th> </tr> </thead> <tbody> <tr><td>• 10226812</td><td>– Interstate Oil Co</td></tr> <tr><td>• 10225912</td><td>– Allied Aviation Fueling Co Inc</td></tr> <tr><td>• 10222957</td><td>– Ramos Oil – Florin Perkins</td></tr> <tr><td>• 10219252</td><td>– Chevron Products Co (Sacto Terminal)</td></tr> <tr><td>• 10153467</td><td>– AMPAC Fine Chemicals LLC</td></tr> <tr><td>• 10218349</td><td>– Amador Stage Lines, Inc</td></tr> <tr><td>• 10494055</td><td>– Van Steyn Dairy</td></tr> <tr><td>• 10222546</td><td>– Calif State Prison-Sacramento</td></tr> <tr><td>• 10219666</td><td>– Capitol Sand &amp; Gravel Co</td></tr> <tr><td>• 10217887</td><td>– Brinks, Inc</td></tr> <tr><td>• 10228690</td><td>– Sacramento Railyard</td></tr> <tr><td>• 10221454</td><td>– Sacramento Rendering Co [HM]</td></tr> <tr><td>• 10001629</td><td>– Caltrans Northgate</td></tr> <tr><td>• 10217683</td><td>– MCM Construction, Inc</td></tr> <tr><td>• 10228657</td><td>– Quest Technology</td></tr> </tbody> </table>	CERS ID	Facility Name	• 10226812	– Interstate Oil Co	• 10225912	– Allied Aviation Fueling Co Inc	• 10222957	– Ramos Oil – Florin Perkins	• 10219252	– Chevron Products Co (Sacto Terminal)	• 10153467	– AMPAC Fine Chemicals LLC	• 10218349	– Amador Stage Lines, Inc	• 10494055	– Van Steyn Dairy	• 10222546	– Calif State Prison-Sacramento	• 10219666	– Capitol Sand & Gravel Co	• 10217887	– Brinks, Inc	• 10228690	– Sacramento Railyard	• 10221454	– Sacramento Rendering Co [HM]	• 10001629	– Caltrans Northgate	• 10217683	– MCM Construction, Inc	• 10228657	– Quest Technology
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**OSFM Requested Facilities (continued)**

CERS ID    Facility Name

- 10731013 – Central Transport

**DTSC Requested Facilities**

CERS ID    Facility Name

- 10493437 – Van Steyn Dairy
- 10608547 – Cosumnes Oaks High School
- 10220899 – Redline Tire Sunrise
- 10217974 – Niello VW & Collision Center
- 10220983 – Berkan & Clark Air Conditioning, Inc
- 10122103 – Firestone Complete Auto Care #321305
- 10124947 – Propel Fuels (201012)
- 10223821 – WESCO Enterprises
- 10227499 – River City Printers, LLC
- 10001629 – Caltrans Northgate
- 10122055 – Firestone Complete Auto Car #001228
- 10224496 – Miracle Method Painting
- 10138123 – Cooks Collision of Sacramento North
- 10633108 – GAMMA Designs
- 10217470 – Commerce Printing Services
- 10217803 – Office of State Publishing
- 10222948 – City of Sac – EAFWTP
- 10226935 – Alta Plating & Chemical
- 10221337 – Rio Linda Senior High School [HM]
- 10225267 – Lenscrafters Store #77
- 10219189 – California Auto Body
- 10222774 – Silgan Can Company
- 10139883 – AutoZone #5603
- 10223365 – VA Medical Center Mather
- 10153467 – AMPAC Fine Chemicals LLC
- 10222147 – Top Auto Repair
- 10226524 – Capital City Alternators
- 10496908 – Mercury Cleaners
- 10166513 – Airgas USA, LLC
- 10223611 – Contractor's Wardrobe
- 10216669 – VCS #3
- 10218151 – Folsom Chevrolet
- 10223179 – John Perez & Sons, Inc
- 10223203 – Paul D. Thompson
- 10494271 – Bolina's Concrete
- 10497649 – Mesa Verde High School

**DTSC Requested Facilities (continued)**

CERS ID    Facility Name

- 10219054 – Frank's Automotive LLC
- 10221430 – CSUS Corp Yard
- 10219606 – Aerojet Rocketdyne, Inc.

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

- 16-00116-0018, 2430 Harvard St., Sacramento, CA 95815
- 15-0915-0499, 8116 Sunrise Blvd., Citrus Heights, CA 95610
- 15-0915-0478, 1301 Prairie City Rd., Folsom, CA 95630
- 15-0515-0263, 3930 3<sup>rd</sup> Ave., Sacramento, CA 95817

**State Water Board Requested Facilities**

CERS ID    Facility Name

- 10216711 – Mimi's Mini-Mart
- 10217170 – American Food Store
- 10216915 – Shell Facility #135842
- 10217398 – ARCO AM/PM #83233
- 10177841 – Circle K Store #2700951
- 10217134 – Rio Linda Gas & Mart
- 10226830 – Wilton Chevron
- 10223725 – ARCO AM/PM Airport
- 10173907 – More or Less #24
- 10217341 – Sunrise Rancho Gas, Inc
- 10219168 – Sutterville Shell #7002
- 10218721 – Elk Grove 76
- 10216615 – Arden Shell
- 10216861 – Chevron Station #97183
- 10654414 – Complete Performance Inc
- 10218310 – Phillips 66 Terminal
- 10216951 – Sacramento City College
- 10218208 – FedEx Ground Sac
- 10216768 – Gas & Go
- 10219939 – Madison Service