



Edmund G. Brown Jr.
Governor

Matthew Rodriguez
Secretary for Environmental Protection

Certified Mail: 7015 1730 0001 0036 8187

December 7, 2017

Mr. Gary Cantwell
Environmental Health Supervisor/CUPA Manager
Yuba County Environmental Health Department
915 8th Street, Suite 123
Marysville, California 95901-5273

Dear Mr. Cantwell:

The Yuba County Environmental Health Certified Unified Program Agency (CUPA) has been selected for a performance evaluation that will take place December, 2017, through April, 2018. The CUPA performance evaluation process has changed since the last performance evaluation took place.

To facilitate the remote performance evaluation process, the following CUPA documents must be submitted electronically to Kareem Taylor (kareem.taylor@calepa.ca.gov) of the California Environmental Protection Agency (CalEPA) by **February 14, 2018**.

- Inspection and Enforcement Plan
- Facility Files (please see Enclosure)
- Self Audit Reports for Fiscal Year (FY) 2014-2015, 2015-2016, and 2016-2017
- California Accidental Release Prevention (CalARP) program Performance Audit for FY 2014-2015, 2015-2016, and 2016-2017
- CalARP program dispute resolution procedure
- CUPA Administrative procedures:
 - public participation,
 - records maintenance,
 - information request response,
 - business plan information forwarding,
 - permitting procedures,
 - financial management (including the single fee system and surcharge collection and reimbursement program),
 - fee dispute resolution, and
 - data management.

- Fee accountability program documents including record/budget spreadsheet for FY 2015-2016 and 2016-2017 (documentation should include financial management, CUPA specific revenue, and itemized direct and indirect costs)
- Surcharge Transmittal Reports (Report 1) from FY 2014-2015 through the second quarter of FY 2017-2018
- Single fee invoices from FY 2014-2015 through the current quarter of FY 2017-2018
 - For each fiscal year, please ensure at least one invoice is provided for each program element: CalARP, Underground Storage Tank (UST), 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 Certification
 - APSA Inspector Training Certificate
 - Ongoing training Documentation (past three years)
- Three formal enforcement case files (closed within the last two years)
- CUPA Organization Chart

Several methods, including a Secure File Transfer Protocol (SFTP) site provided by CalEPA are available to electronically provide the information requested above to CalEPA. The Performance Evaluation Team Lead, Kareem Taylor will provide information on how to access the SFTP site. If for any reason the SFTP site is not compatible with the local CUPA system, the requested performance evaluation documentation may be submitted via email to kareem.taylor@calepa.ca.gov or by mail using electronic storage media (i.e. a USB or DVD) to:

CalEPA Unified Program
Attention: Kareem Taylor
1001 I Street, 2nd Floor, MS 2D
Sacramento, California 95814-2828

The Department of Toxic Substances Control (DTSC) and State Water Resources Control Board (State Water Board) evaluators may request to schedule oversight inspections.

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Please remember to provide the requested information listed above and in the Enclosure by **February 14, 2018**. Should you have any questions regarding the performance evaluation process, please contact Melinda Blum, Unified Program Supervisor, at (916) 327-9560 or by email: melinda.blum@calepa.ca.gov.

Sincerely,

Original signed by John Paine

John Paine
Unified Program Manager

Enclosure

cc sent via email

Mr. Clark Allen Pickell
Director of Environmental Health
Yuba County Environmental Health Department
915 8th Street, Suite 123
Marysville, California 95901-5273

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. Denise Gibson
Environmental Scientist
California Office of Emergency Services
3650 Schriever Avenue
Mather, California 95655-4203

Ms. Elizabeth McElroy
Environmental Scientist
Department of Toxic Substances Control
700 Heinz Avenue, Suite 210
Berkeley, California 94710-2721

Ms. Lisa Jensen
Environmental Scientist
State Water Resources Control Board
P.O. Box 100
Sacramento, California 95812-0100

Ms. Joann Lai
Environmental Scientist
CAL FIRE - Office of the State Fire Marshal
P.O. Box 944246
Sacramento, California 94244-2460

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

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

**Yuba County Environmental Health CUPA
Facility File Request**

Please submit the following documentation for each facility file listed below:

- Last two routine inspection reports (three for UST program facilities) with summaries of violations, notices to comply, and notices of violation
- Correspondence related to returning the facility to compliance
- Return to compliance documentation
- Current Unified Program Facility Permit(s)
- For Tiered Permit facilities; please submit applicable Tiered Permit notifications
- For UST facilities, please submit:
 - Last three Annual Inspection Reports
 - Last three Monitoring Certification Reports
 - Last three Spill Bucket Tests
 - Last two Secondary Containment Test Reports
 - Tank Lining Certifications (as appropriate)
 - Last three 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 or not an RMP audit was conducted

CalARP Facility Files Requested by Cal OES

- 10134928 LCWD Waste Water Treatment Plant
- 10414945 Quinco Inc.
- 10134913 LCWD Well #15
- 10134919 LCWD Wells #3 & #4
- 10134931 LCWD Wells #12 & #14
- 10401304 Naumes-New England Orchard

APSA Facility Files Requested by OSFM

- 10441363 Ramos Oil Company – Marysville
- 10159357 MJUSD Transportation
- 10133482 Soper-Wheeler
- 10416409 Lakeview Petroleum Cardlock and Warehouse
- 10416910 Lakeview Petroleum Bulk Plant
- 10122061 Cal Sierra Development
- 10397938 Honeycutt Aviation
- 10002082 Caltrans Marysville Maint. Facility
- 10414945 Quinco Inc
- 10122904 Chavez Trucking Avandale Terminal
- 10411420 Nordic Industries Parks Bar Quarry
- 10128160 BAFB 9th LRS Bulk Fuel Storage

- 10128169 BAFB 9th LRS POL Mobile Refueler Yard

Hazardous Waste Generator Facility Files Requested by DTSC

- 10152709 Beale AFB
- 10130314 PG&E: North Valley Materials Distribution Center
- 10124293 YCWA Cogate Powerhouse
- 10119913 Wal-Mart #5136
- 10212574 Jiffy Lube #2610
- 10208206 ACE Composites Inc.
- 10130434 Yuba Community College
- 10159243 Golden Valley Fruit Packing
- 10406704 Autogear Performance
- 10128553 LaFinca Farms
- 10132213 Double Nut Ranch
- 10399552 Collins Lake Recreation Area
- 10420534 Recology Yuba-Sutter
- 10198774 Wheatland Union High School
- 10709260 Dollar Tree #7011
- Not in CERS: CAL000405924 Bamford Timber Inc

Please also provide complaint records and any related documentation for all DTSC or CalEPA referred hazardous waste complaints within the last three years.

UST Facility Files Requested by State Water Board

- 10121167 Browns Valley One Stop
- 10121173 Econo-Gas
- 10122955 Olivehurst Mini-Mart
- 10123741 Hira Petroleum
- 10127830 5th Street Gas Station
- 10128124 AT&T California – TB044
- 10128736 Wheatland Station
- 10129405 Valero Linda
- 10129462 College Villa Market
- 10130407 Gold Eagle Market #1
- 10130680 Inter-State Oil Co. – Olivehurst Cardlock
- 10169799 Colonial Energy CE 30125 (DBA Power Mart)
- 10172821 BAFB 9th CES Pumphouse #1, Liquid Fuels Storage
- 10399768 United #5422
- 10459993 Plumas Stop N Shop