



Gavin Newsom
Governor

Jared Blumenfeld
Secretary for Environmental Protection

Certified Mail: 7015 1730 0001 0036 4455

January 28, 2019

Mr. Darwin Cheng
Program Manager
Orange County Environmental Health
1241 East Dyer Road, Suite 120
Santa Ana, California 92705-5611

Dear Mr. Cheng:

Your Certified Unified Program Agency (CUPA) performance evaluation is scheduled to occur the week of June 17, 2019. CalEPA will conduct the evaluation remotely with pre-assessment of specific documents not otherwise available to the Unified Program evaluation team.

To facilitate the pre-assessment process, the CUPA is to electronically submit documents requested in Enclosure 1 and Enclosure 2 to CalEPA by **April 15, 2019**.

CalEPA's secure file transfer protocol (SFTP) site is available to enable the CUPA to electronically provide the information requested above. The CalEPA Team Lead, Marc Lorentzen, will provide information on how to access the SFTP site. If for any reason the SFTP site is not compatible with the local CUPA electronic information system, the requested documentation may be submitted via email to Marc.Lorentzen@calepa.ca.gov or by mailing electronic storage media (thumb drives or DVDs) to:

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

If necessary, evaluators from the Department of Toxic Substances Control (DTSC) and the State Water Resources Control Board (State Water Board) may contact you to schedule oversight inspections associated with your CUPA evaluation.

Should you have any questions regarding the remote CUPA evaluation process, please contact me at (916) 327-5092 or email John.Paine@calepa.ca.gov.

Sincerely,

Original signed by John Paine

John Paine
Unified Program Manager

Enclosures (2)

cc sent via email:

Ms. Lisa Frias, Director
Orange County Environmental Health
1241 East Dyer Road, Suite 120
Santa Ana, California 92705-5611

Ms. Christine Lane
Assistant Director
Orange County Environmental Health
1241 East Dyer Road, Suite 120
Santa Ana, California 92705-5611

Ms. Laura Fisher
Senior Environmental Scientist, Supervisor
State Water Resources Control Board
P.O. Box 2231
Sacramento, California 95812-2231

Ms. Diana Peebler
Senior Environmental Scientist, Supervisor
Department of Toxic Substances Control
700 Heinz Avenue, Suite 210
Berkeley, California 94710-2721

Mr. James Hosler, Chief
CAL FIRE - Office of the State Fire Marshal
P.O. Box 944246
Sacramento, California 94244-2460

cc sent via email:

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

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

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

Mr. Sean Farrow
Environmental Scientist
State Water Resources Control Board
P.O. Box 100
Sacramento, California 95812-0100

Mr. Marc Lorentzen
Unified Program Evaluation Team Lead
California Environmental Protection Agency

Please provide the following CUPA documentation electronically to CalEPA:

Administrative Documents:

- Inspection and Enforcement Plan
- Self Audit Reports [last three Fiscal Years (FYs)]
- Surcharge Transmittal Reports (last three FYs and through current quarter of this FY)
- Single Fee Invoices (last three FYs and through current quarter of this FY)
 - For each FY, ensure at least one invoice is provided for each program element: California Accidental Release Prevention (CalARP), Underground Storage Tank (UST), Aboveground Petroleum Storage Act (APSA), Hazardous Materials Business Plan, Hazardous Waste Generator
- Fee Accountability Program Documents
 - Record/budget spreadsheet (last two FYs), including revenue and expenditures (itemized direct and indirect costs)
- Staff Education and Training Records (last three FYs)
 - Health and Safety Training Certification with current refresher
 - International Code Council Certifications
 - APSA Inspector Training Certificates
 - Ongoing training documentation
- Three Formal Enforcement case files (closed within the last two years)
- CUPA Organization Chart

Administrative/Standard Operating Procedures:

- Public Participation
 - Records Maintenance
 - Information Request Response
 - Financial Management (including the single fee system and surcharge collection and reimbursement program)
 - Memorandum of Understanding with each Participating Agency, including procedures for Withdrawal or Removal, if applicable
 - Data Management
 - Fee Dispute Resolution
 - Permitting Procedures
 - Business Plan Information Forwarding
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Program Element Specific Documents:

- Area Plan
- CalARP Program Dispute Resolution Procedure
- CalARP Program Performance Audit Reports (last three FYs)

Please submit the following documentation for each facility file listed on Enclosure 2:

- Last two routine inspection reports, including summaries of violations, notices to comply, and notices of violation
- Return to Compliance documentation
- Correspondence related to returning the facility to compliance
- Current Unified Program Facility Permit(s)
- For CalARP facility files requested by CalOES, please also include:
 - CalARP Program Level
 - Current Risk Management Plan (RMP) date
 - Statement of whether or not an RMP audit was conducted
- For Tiered Permit facility files requested by DTSC, please also include:
 - Applicable Tiered Permit notifications
- For APSA facility files requested by OSFM, if not in CERS, please also include:
 - Most recent "Tank Facility Statement" or Business Plan
 - If including the Business Plan, include the most recent site map and most recent Emergency Response and Training Plans
- For UST facility files requested by the State Water Board, please also include:
 - 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
 - Enhance Leak Detection test results, as appropriate
 - UST closure documentation, as appropriate

Orange County Environmental Health CUPA Facility File Request

CalARP Facility Files Requested by Cal OES

- 10153067 FXI Inc
- 10153071 Statek Corp
- 10153205 Arconic Global Fasteners & Rings Inc

Facility Files Requested by DTSC

- 10725196 Antech Diagnostics
- 10153207 Brasstech Inc
- 10153247 Astech Engineered Products Inc
- 10153211 California State University Fullerton
- 10153323 National Oilwell Varco LP
- 10541653 Cherry Aerospace
- 10718311 EMS Analytical Labs Inc
- 10728874 Edwards Lifesciences (PRK1)
- 10733959 Gemtech Coatings
- 10151807 Bristol Industries
- 10151809 Cadillac Plating Inc
- 10151813 Cirtech Inc
- 10151815 Eurofins Calscience Inc
- 10151943 All Metals Processing of OC LLC
- 10516882 Tiodize Company Inc
- 10518331 Logi Graphics Inc
- 10153015 Nobel Biocare USA
- 10540099 Neutronic Stamping and Plating
- 10517557 Semicoa Semiconductors
- 10559227 Specialized Coating
- 10562602 Snow Pure
- 10562701 CD Video Manufacturing Inc
- 10564993 Isotis Orthobiologics
- 10402912 Tustin Auto Gas Works Inc
- 10537576 Copp Contracting
- 10548574 Nakae & Associates Inc
- 10566880 United Limousine & Charter Inc
- 10568410 Promotional Signs
- 10624999 Enikon Aerospace USa LLC
- 10718137 Reverse Medical Corporation

- 10453576 Walgreens #9843
- 10517011 Snappy Cleaners
- 10537594 Coast Automatic Transmission
- 10522543 Amtrend Corporation
- 10687063 J Allen Enterprises
- 10401574 Target T2128
- 10548670 Enthalpy Analytical
- 10776829 Biosense Webster
- 10777699 Alatorres Automotive
- 10777825 Aliso Viejo Towing and Recovery
- 10777828 AC and A Enterprises LLC
- 10777495 EMT Auto Repair
- 10776673 Hitachi Industrial Marking Solutions
- 10740487 Segerstrom High School
- 10557961 Northwood High School

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

- Comp – 09875
- Comp – 23087
- Comp – 10993
- Comp – 12505
- Comp – 40350
- Comp – 40686

Facility Files Requested by OSFM

- 10515367 Golden Rain Foundation Maintenance Shop
- 10565143 Ultra Tool International
- 10155873 Atlantic Aviation FBO Inc
- 10001521 Cal Trans Shop 2704
- 10423738 California Highway Patrol Capistrano Area #690
- 10412821 Chevron Products Company – Huntington Beach Terminal
- 10514275 City of Costa Mesa (Police DP)
- 10540990 Robert Lyon Trucking
- 10574704 Orange County Fire Authority Station #41 Fullerton Airport
- 10543732 Olson-Ecologic
- 10562596 ACI Jet Orange County LLC
- 10587235 Sukut Construction LLC – Corporate
- 10510357 Anaheim Police Air Support Bureau
- 10423726 California Highway Patrol 675 Santa Ana Area
- 10176041 SCE Orange Coast Service Center
- 10153309 SFPP LP Orange Terminal
- 10489960 RJ Noble Company

- 10447366 AT&T California – AT&T Internet Services

Facility Files Requested by State Water Board**Orange County Environmental Health**

- 10122613 La Palma 76
- 10138281 G&M Oil Co #70
- 10138339 G&M Oil Co
- 10146247 Costco Wholesale #454
- 10151381 So CA Gas Co – Brea Base Transmission
- 10154967 Catalina Pacific Concrete – Irvine Garage
- 10166107 7-Eleven Inc #33436
- 10174197 Circle K Stores Inc Site #2709501
- 10401199 Circle K Stores Inc Site #2211325
- 10402921 Arco 42037
- 10407505 H&S #4
- 10419442 A&E 76 Gas Station
- 10441591 Chevron Station #93505/1807
- 10441612 Chevron Station #96405/1821
- 10483006 United #5654
- 10512862 Arco #1583
- 10514650 G & H Gas Station
- 10516174 O C T A
- 10563319 City of Laguna Beach Maint Facility
- 10754248 Mohsen Mart 3

Orange City Fire Department

- 10155709 AT&T California – CA296
- 10165855 7-Eleven Inc #19969
- 10180259 University Food Mart
- 10402951 Arco 42096
- 10404985 YRC Inc (896)
- 10449913 Brads Valero
- 10465630 7-Eleven 39628
- 10518742 David Wilsons Ford of Orange
- 10544917 City Tower
- 10565935 Orange Kat Arco AM/PM
- 10568161 Ralphs Fuel Center #008
- 10580644 Choc South Tower
- 10581457 City Plaza
- 10585399 St Joseph Power Plant Bldg #7 FSB
- 10750366 Parking Structure

Fullerton City Fire Department

- 10156099 UPS – Fullerton
- 10166091 7-Eleven Inc #33257
- 10402786 Arco 42004

- 10403500 Tesoro (Shell) 62545 (WRR 6179)
- 10412701 H&S #26
- 10449958 World Oil Marketing Company #107
- 10450228 Circle K Stores Inc Site #2211165
- 10453396 Mobil Blue Inc
- 10481566 St Jude Medical Center
- 10508668 K & H Oil Inc
- 10514620 Fullerton 76
- 10544017 College Park Service Inc
- 10563184 University Shell
- 10579366 City of Fullerton – City Hall
- 10738696 Sam's Club #6616 – Fueling Station only