CALIFORNIA
Water Boards

EDMUND G. BROWN JR.
GOVERNOR

MATTHEW RODRIQUEZ
SECRETARY FOR
ENVIRONMENTAL PROTECTION

State Water Resources Control Board

February 3, 2017

(Via email and Certified Mail)
CERTIFIED MAIL
NO. 7015 1520 0001 8017 1139

Mr. Karl Vogeley
Fleet Manager
City of Glendale Public Works
541 West Chevy Chase Drive
Glendale, California 91204
kvogeley@glendaleca.gov

SUBJECT: NOTICE OF VIOLATION; UNDERGROUND STORAGE TANK SYSTEMS LOCATED AT GLENDALE PUBLIC WORKS, 541 WEST CHEVY CHASE DRIVE, GLENDALE

Dear Mr. Vogeley:

As part of an initiative by the State Water Resources Control Board (State Water Board) to ensure compliance at government-owned and/or operated underground storage tank (UST) facilities in California, the State Water Board staff inspected the USTs at your facility on January 26, 2017, pursuant to authority under Health and Safety Code (H&SC), chapter 6.7, section 25289.

The State Water Board has identified the following violations pursuant to H&SC, chapter 6.7, and California Code of Regulations (CCR), title 23, chapter 16:

No.	Violation	Tank	Start Date	Stop Date	Regulation
1	**Failure to Maintain Operating Permit –** The operating permit onsite had an expiration date of December 31, 2016.	All	January 1, 2017	Ongoing	H&SC 25284(a)
2	**Failure to Maintain Facility and Tank Information Form A –** The UST Facility Operating Permit Application in CERS (Form A) lists self-insured, however, the Chief Financial Officer (CFO) letter and certificate of financial responsibility states the Underground Storage Tank Cleanup Fund is being used.	All	January 26, 2017	Ongoing	23 CCR 2711(a)
3	**Failure to Maintain Plot Plan/Site Map –** The site map in CERS fails to show piping configuration for all tanks.	All	January 26, 2017	Ongoing	23 CCR 2711(a)(8)

No.	Violation	Tank	Start Date	Stop Date	Regulation
4	**Failure to Maintain Financial Responsibility –** The Certificate of Financial Responsibility form is incorrect and must be updated to list the CFO letter in the mechanism type column in addition to the existing State UST Cleanup Fund.	All	January 26, 2017	Ongoing	H&SC 25292.2; 23 CCR 2711(a)(11)
5	**Failure to Meet Designated Operator (DO) Inspection Requirements –** The alarm history reports or logs were not attached to each monthly DO inspection record. The DO form used does not document all actions taken in response to alarms.	All	January 1, 2016	Ongoing	23 CCR 2715(c)(1)
6	**Failure to Maintain Monitoring Plan –** The emergency generator tank Monitoring Plan in CERS indicates there is a Redjacket FXD1 LLD, however, a suction system was observed during the inspection.	Emergency Generator	January 26, 2017	Ongoing	H&SC 25286(a); 23 CCR 2632(d)(1), 2711(a)(9)
7	**Failure to Monitor Product Piping –** The sensor in the fill sump was unable to detect a leak at the earliest opportunity because the test boot was left on the supply line. The fill sump sensor was incorrectly positioned at an angle. Both issues were corrected during inspection.	Emergency Generator	January 26, 2017	January 26, 2017	23 CCR 2630(d)

You are directed to correct the ongoing violations and submit compliance documentation to the State Water Board and Glendale City Fire Department within thirty (30) days from the date of this letter. Have your DO make specific notations in the next monthly DO report indicating the ongoing violations have been corrected. The monthly DO report and any associated photos must be submitted as proof of compliance.

Please send all compliance documentation to the following:

State Water Board
Mr. Joseph Lovesee
UST Enforcement Unit
Office of Enforcement
State Water Resources Control Board
801 K Street, Suite 2300
Sacramento, California 95814
joseph.lovesee@waterboards.ca.gov

Local CUPA
Mr. Thomas Marchant
Fire Battalion Chief
Glendale City Fire Department
421 Oak Street
Glendale, California 91208
tmarchant@glendaleca.gov

Pursuant to Health and Safety Code, chapter 6.7, section 25299, the owner and operator of the tank(s) are liable for a penalty of $500 to $5,000 per tank, per day of violation. These penalties will continue to accrue until the violations have been corrected.

If you have any questions, please contact me at (916) 341-5551, or by email at amantha.henkel@waterboards.ca.gov.

Sincerely,

Amantha Henkel
Senior Environmental Scientist
UST Enforcement Unit
Office of Enforcement

cc: *(via email only)*

Mr. Thomas Marchant
Fire Battalion Chief
Glendale City Fire Department
tmarchant@glendaleca.gov