CALIFORNIA
Water Boards

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GOVERNOR

JARED BLUMENFELD
SECRETARY FOR
ENVIRONMENTAL PROTECTION

State Water Resources Control Board

January 30, 2019

(Via email and Certified Mail)
CERTIFIED MAIL
NO. 7018 0680 0000 1017 5758

Mr. Will Signorelli
Engineering Manager
Natividad Medical Center
1441 Constitution Boulevard
PO Box 81611
Salinas, California 93912-1611
signorelliw@natividad.com

SUBJECT: NOTICE OF VIOLATION; UNDERGROUND STORAGE TANK SYSTEM LOCATED AT NATIVIDAD MEDICAL CENTER, 1441 CONSTITUTION BOULEVARD, SALINAS

Dear Mr. Signorelli:

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 UST at your facility on January 16, 2019, 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 & 18:

No.	Violation	Tank	Start Date	Stop Date	Regulation
1	**Failure to Maintain Operating Permit Onsite –** A copy of the current UST operating permit was not available at the time of inspection.	Diesel	January 16, 2019	Ongoing	23 CCR 2712(i)
2	**Failure to Monitor Product Piping –** The piping sump sensor is unable to detect a leak at the earliest opportunity because the supply and return line test boots are on.	Diesel	January 16, 2019	Ongoing	23 CCR 2630(d)
3	**Failure to Perform Overfill Prevention Equipment Inspection –** The overfill prevention equipment inspection was due on October 13, 2018.	Diesel	October 14, 2018	Ongoing	23 CCR 2637.2(a)(1)

No.	Violation	Tank	Start Date	Stop Date	Regulation
4	**Failure to Maintain Secondary Containment** – The supply and return piping failed during the February 12, 2016 Secondary Containment Test and has not been corrected.	Diesel	February 12, 2016	Ongoing	23 CCR 2662(b)
5	**Failure to Maintain Evidence of Financial Responsibility** – A current copy of the Certificate of Financial Responsibility and supporting documentation was not available at the time of inspection.	Diesel	January 16, 2019	Ongoing	23 CCR 2711(a)(11) & 2809.1(c); H&SC 25292.2
6	**Failure to Perform Designated Operator (DO) Inspections** - The DO inspection for January was due by January 13, 2019. The DO inspection must be performed at least once every 30 days.	Diesel	January 14, 2019	Ongoing	23 CCR 2716(a)
7	**Failure to Provide a Correct Board of Equalization (BOE) Number** – The BOE number provided in CERS is not issued to the tank owner.	Diesel	January 16, 2019	Ongoing	H&SC 25286(c)(9)
8	**Failure to Maintain Tank Information** – In CERS, under overfill protection, the fill tube shut-off valve should be marked "Yes" as it is the overfill method being used. Under fill pipe construction, fill components installed, striker plate/bottom protector should be marked "Yes," and containment sump should be marked "No."	Diesel	January 16, 2019	Ongoing	23 CCR 2711(a)
9	**Failure to Maintain Monitoring Plan** – In CERS, under tank monitoring, automatic tank gauging should be marked "No" as continuous electronic tank monitoring is the tank monitoring method being used. Under pipe monitoring, suction piping meets exemption criteria should be marked "No" as the piping system is conventional, not safe suction. Additionally, under training, DO training should be marked "Yes."	Diesel	January 16, 2019	Ongoing	23 CCR 2632(d)(1)
10	**Failure to Maintain Site Map/Plot Plan** – The site map in CERS does not show the location of UST piping.	Diesel	January 16, 2019	Ongoing	23 CCR 2711(a)(8)

No.	Violation	Tank	Start Date	Stop Date	Regulation
11	**Failure to Record DO Inspection on Correct Form -** The October 17, 2018 DO inspection was not recorded on the correct Designated UST Operator Visual Inspection Report form.	Diesel	October 1, 2018	November 13, 2018	23 CCR 2716(c)

You are directed to correct the ongoing violations and submit compliance documentation to the State Water Board and Monterey County Health Department within sixty (60) 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
Ms. Jenna Hartman
UST Enforcement Unit
Office of Enforcement
State Water Resources Control Board
801 K Street, Suite 2300
Sacramento, California 95814
jenna.hartman@waterboards.ca.gov

Local CUPA
Ms. Maria Ferdin, Supervisor
Solid Waste Services
Monterey County Health Department
1270 Natividad Road
Monterey, California 93906
ferdinme@co.monterey.ca.us

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) 341-5891, or by email at matthew.buffleben@waterboards.ca.gov.

Sincerely,

Dr. Matthew Buffleben
Supervising Water Resource Control Engineer
Acting Supervisor, UST Enforcement Unit
Office of Enforcement

cc: *(via email only)*

Ms. Maria Ferdin, Supervisor
Solid Waste Services
Monterey County Health Department
ferdinme@co.monterey.ca.us