



Edmund G. Brown Jr.  
*Governor*

Matthew Rodriguez  
*Secretary for Environmental Protection*

Certified Mail: 7015 1730 0001 0036 6664

June 21, 2016

Ms. Elizabeth Kelly, Director  
Colusa County Health & Human Services  
251 E Webster Street  
Colusa, California 95932-2951

Dear Ms. Kelly:

On August 27 - 28, 2013, the California Environmental Protection Agency (CalEPA), the Department of Toxic Substances Control, the California Office of Emergency Services, and the State Water Resources Control Board conducted a Unified Program evaluation of the Colusa County Department of Environmental Health Certified Unified Program Agency (CUPA). The evaluation comprised of an in-office review of regulated facility files and records and oversight inspections.

Upon closing of the evaluation, a final Summary of Findings was issued to the CUPA, identifying program deficiencies and providing corrective actions with timeframes for correction. Program observations, recommendations, and examples of outstanding implementation were also noted.

CalEPA has received the required Deficiency Progress Reports from the CUPA to demonstrate progress towards correction of deficiencies identified in the Summary of Findings. Upon review of the submitted Deficiency Progress Reports, the following deficiencies remain and are considered in the process of being corrected:

1. The CUPA is not regulating farms under the business plan program, nor exempting them from the provisions from the provisions plan program.

CalEPA appreciates the corrective actions the CUPA is taking. These remaining deficiencies will be incorporated into the upcoming evaluation scheduled to begin July 15, 2015.

Based upon review and completion of the evaluation, the implementation and performance of the Unified Program by the CUPA will remain as satisfactory with improvements needed, until the remaining deficiencies are corrected or until the conclusion of the upcoming evaluation.

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Thank you for your continued commitment to the protection of public health and the environment through the implementation of the Unified Program.

If you have any questions or need further assistance, please contact the team lead, Katrina Valerio, at (916) 323-2204 or John Paine, Unified Program Manager, at (916) 327-5092.

Sincerely,

Original signed by Jim Bohon

Jim Bohon  
Assistant Secretary for Local Program Coordination and Emergency Response

Enclosure

cc's sent via email

Mr. Jasjit Kang, Manager  
Colusa County Environmental Health  
124 E Webster Street  
Colusa, California 95932-2950

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

Mr. Jack Harrah  
Senior Emergency Services Coordinator  
California Office of Emergency Services  
3650 Schriever Avenue  
Mather, California 95655-4203

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

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cc's sent via email

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

Mr. Thomas E. Campbell, Chief  
California Office of Emergency Services  
3650 Schriever Avenue  
Mather, California 95655-4203

Mr. John Paine  
Unified Program Manager  
California Environmental Protection Agency

Ms. Katrina Valerio  
Unified Program Evaluation Team Lead  
California Environmental Protection Agency