



Edmund G. Brown Jr.
Governor

Matthew Rodriguez
Secretary for Environmental Protection

Certified Mail: 7015 1730 0001 0036 5551

September 21, 2017

Mr. Wayne Fox
Division Manager of Environmental Health
Environmental Health Division
Fresno County Department of Public Health
P.O. Box 11867
Fresno, California 93775-1867

Dear Mr. Fox:

On September 24, 2014, the California Environmental Protection Agency (CalEPA), the Department of Toxic Substances Control, the California Office of Emergency Services, and the CAL FIRE- Office of the State Fire Marshal conducted a Unified Program evaluation of the Fresno County Department of Public 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 current version of the CUPA's data management system, Envision Connect, is not able to electronically transfer facility submittals from the CUPA's local reporting portal to California Environmental Reporting System (CERS).

CalEPA appreciates the corrective actions the CUPA is taking. This remaining deficiency will be incorporated into the upcoming 2017 evaluation.

Mr. Wayne Fox
Page 2

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 deficiency is corrected or until the conclusion of the upcoming evaluation.

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, Kareem Taylor, at (916) 327-9557 or John Paine, Unified Program Manager, at (916) 327-5092.

Sincerely,

Original signed by Gregory E. Vlasek

Gregory E. Vlasek
Assistant Secretary
Local Program Coordination and Emergency Response

Enclosure

cc sent via email

Mr. Vincent Mendes
Supervising Environmental Health Specialist
Environmental Health Division
Fresno County Department of Public Health
P.O. Box 11867
Fresno, California 93775-1867

Mr. Matt McCarron
Senior Environmental Scientist
Department of Toxic Substances Control
700 Heinz Avenue, Suite 210
Berkeley, California 94710-2721

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. Wayne Fox
Page 3

cc sent via email

Mr. Larry Collins, Chief
California Office of Emergency Services
3650 Schriever Avenue
Mather, California 95655

Mr. John Paine
Unified Program Manager
California Environmental Protection Agency

Ms. Loretta Sylve
Senior Environmental Scientist, Supervisory
California Environmental Protection Agency

Mr. Kareem Taylor
Unified Program Evaluation Team Lead
California Environmental Protection Agency