



Edmund G. Brown Jr.
Governor

Matthew Rodriguez
Secretary for Environmental Protection

Certified Mail: 7015 1730 0001 0036 3755

November 16, 2017

Ms. Amy Irani
Director of Environmental Health
Nevada County Department of Environmental Health
950 Maidu Avenue, Suite 170
Nevada City, California 95959-8600

Dear Ms. Irani:

On December 10, 2014, the California Environmental Protection Agency (CalEPA), the Department of Toxic Substances Control, the California Office of Emergency Services, the CAL FIRE- Office of the State Fire Marshal, and the State Water Resources Control Board conducted a Unified Program performance evaluation of the Nevada County Department of Environmental Health Certified Unified Program Agency (CUPA). The CUPA performance evaluation comprised of an in-office review of regulated facility files and records and oversight inspection(s).

Upon closing of the performance 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 program deficiencies identified in the final Summary of Findings. Upon review of the submitted Deficiency Progress Reports, the following deficiency remains and is considered to be in the process of being corrected:

1. The CUPA is not conducting hazardous waste generator (HWG) inspections with a frequency consistent with its I & E Plan.

CalEPA appreciates the corrective actions the CUPA is taking. The remaining deficiency will be incorporated into the upcoming evaluation, scheduled for January, 2018.

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 2018 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 CalEPA performance evaluation team lead, Marc Lorentzen, at (916) 322-2155 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

cc sent via email

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