



Edmund G. Brown Jr.
Governor

Matthew Rodriguez
Secretary for Environmental Protection

Certified Mail: 7015 1730 0001 0036 8309

February 2, 2018

Ms. Heather Forshey, Director
San Mateo County Environmental Health
2000 Alameda de las Pulgas, Suite 100
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Dear Ms. Forshey

On April 14 and April 15, 2015, 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 (SWRCB) conducted a Unified Program performance evaluation of the San Mateo County 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 inspections.

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 in the process of being corrected:

1. The SWRCB's review of California Environmental Reporting System (CERS) submittals shows that CUPA inspectors are accepting incomplete or inaccurate Underground Storage Tank related fields in CERS.

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

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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.

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

Sincerely,

Original signed by Gregory Vlasek

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

cc sent via email

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