

June 22, 2023

Mr. Jeff Williams
Environmental Health Manager
Sutter County Environmental Health
1130 Civic Center Boulevard, Suite A
Yuba City, California 95993-3009

Dear Mr. Williams:

From August 2018 through January 2019, CalEPA and the state program agencies conducted a performance evaluation of the Sutter County Environmental Health Certified Unified Program Agency (CUPA). The evaluation comprised of an assessment of administrative documentation, regulated facility file documentation, California Environmental Reporting System information, and oversight inspections at Hazardous Waste Generator facilities.

CalEPA issued a final report that included program deficiencies and incidental findings with corresponding corrective actions and resolutions. CalEPA recognizes there was a delay with issuing the final Summary of Findings report, consequently, allowing enough time for submittal and review of only two Evaluation Progress Reports. CalEPA has received and reviewed the required Evaluation Progress Reports submitted by the CUPA documenting the correction of program deficiencies and resolution of incidental findings identified in the final report. Of the three deficiencies identified, CalEPA considers two as corrected. Of the six incidental findings identified, CalEPA considers all as resolved.

Upon closing the 2018 evaluation, the following deficiency will be incorporated into the scheduled 2023 evaluation:

- The CUPA's Inspection and Enforcement Plan has inaccurate and incomplete information and is missing required components.

The CUPA's implementation and performance of the Unified Program will remain as "*satisfactory with improvements needed*" until the remaining deficiency is corrected or until the conclusion of the upcoming 2023 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 John Paine, Unified Program Manager, at (916) 327-5092.

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Sincerely,



Jason Boetzer, REHS
Assistant Secretary
Local Program Coordination and Emergency Response

cc sent via email:

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