

April 9, 2024

Mr. Scott Meyer, REHS III
Amador County Environmental Health
810 Court Street
Jackson, California 95642-2132

Dear Mr. Meyer:

From June 2020 through August 2020, CalEPA and the Unified Program state agencies conducted a performance evaluation of the Amador County Environmental Health Certified Unified Program Agency (CUPA). The evaluation comprised of an assessment of administrative documentation, regulated facility file documentation, and California Environmental Reporting System information.

Upon completion of the evaluation, CalEPA issued a final Summary of Findings Report that included program deficiencies and incidental findings with corresponding corrective actions and resolutions. CalEPA has received and reviewed the required Evaluation Progress Reports submitted by the CUPA documenting the progress towards the correction of deficiencies and resolution of incidental findings identified in the final Summary of Findings Report.

Of the nine deficiencies identified, eight are considered corrected. Of the ten incidental findings identified, all are considered resolved.

Upon closing the 2020 evaluation, the following deficiency will be carried through to the 2024 evaluation:

- The CUPA's Standard Operating Procedure (SOP) #2 does not follow the requirements of the CUPA's local ordinance Chapter 7.25, Section 7.25.110 for implementing the issuance and renewal of Unified Program Facility Permits (UPFPs), which includes the UST operating permit.

The UST operating permit, issued under the UPFP template, contains incorrect Health and Safety Code (HSC) reference citations that require correction.

The CUPA's implementation of the Unified Program will remain as "*satisfactory with improvement needed*" until the remaining deficiency is corrected or until the conclusion of the 2024 evaluation.

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

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If you have any questions or need further assistance, please contact John Paine,
Unified Program Manager, at (916) 327-5092.

Sincerely,



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

cc sent via email:

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Supervising Water Resource Control Engineer
State Water Resources Control Board

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