

Date

Name

Title

CUPA

Address

City, California ZIP

Dear Name:

The CUPA Certified Unified Program Agency (CUPA) triennial performance evaluation is scheduled to begin week after facility files are due. An evaluation team consisting of a representative from CalEPA, the Department of Toxic Substances Control (DTSC), CAL FIRE - Office of the State Fire Marshal (OSFM) and the State Water Resources Control Board (State Water Board), led by a CalEPA evaluator, will conduct the evaluation remotely.

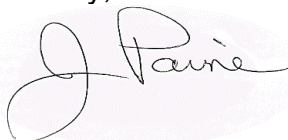
The evaluation includes a remote pre-assessment of specific documents not otherwise available to the evaluation team, review of regulated facility file documentation and California Environmental Reporting System (CERS) data. To facilitate the pre-assessment process, the information requested in Enclosure 1 and Enclosure 2 should be electronically submitted to CalEPA by Date.

The CalEPA evaluation team lead, Lead, will soon contact you to schedule meeting dates for establishing the evaluation workplan and to provide information on how to access CalEPA's Microsoft SharePoint site to electronically provide the information requested in Enclosure 1 and Enclosure 2. If for any reason access to the SharePoint site is not possible, please contact the CalEPA evaluation team lead to arrange for the requested documentation to be submitted via other secured means of file transfer, or by email to Lead@calepa.ca.gov.

Evaluators from DTSC, the State Water Board, and CalEPA may contact you to schedule oversight inspections associated with conducting the evaluation.

Should you have any questions regarding the CUPA performance evaluation process, please contact Melinda Blum at Melinda.Blum@calepa.ca.gov.

Sincerely,



John Paine
Unified Program Manager

Name

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Enclosures (2)

cc sent via email:

Name

Title

CUPA

Address

City, State, ZIP

Ms. Cheryl Prowell
Supervising Water Resource Control Engineer
State Water Resources Control Board

Mr. Tom Henderson
UST Leak Prevention Unit and
Office of Tank Tester Licensing Manager
State Water Resources Control Board

Ms. Julie Pettijohn
Environmental Program Manager
CUPA Enforcement Branch
Department of Toxic Substances Control

Ryan Miya, Ph.D.
Senior Environmental Scientist, Supervisor
Department of Toxic Substances Control

Ms. Jennifer Lorenzo
Senior Environmental Scientist, Supervisor
CAL FIRE - Office of the State Fire Marshal

Mr. Glenn Warner
Senior Environmental Scientist, Specialist
CAL FIRE - Office of the State Fire Marshal

Ms. Mary Wren-Wilson
Environmental Scientist
CAL FIRE - Office of the State Fire Marshal

Ms. Denise Villanueva
Environmental Scientist
CAL FIRE - Office of the State Fire Marshal

Mr. Brennan Ko-Madden
Senior Environmental Scientist
Department of Toxic Substances Control

Ms. Mia Goings
Senior Environmental Scientist
Department of Toxic Substances Control

Ms. Jessica Harris
Senior Environmental Scientist
Department of Toxic Substances Control

Mr. Pheleep Sidhom
Environmental Scientist
Department of Toxic Substances Control

Ms. Jenna Hartman, REHS
Environmental Scientist
State Water Resources Control Board

Ms. Kaitlin Cottrell
Environmental Scientist
State Water Resources Control Board

Ms. Magnolia Busse
Environmental Scientist
State Water Resources Control Board

Ms. Michelle Suh
Environmental Scientist
State Water Resources Control Board

Mr. John Elkins
Environmental Program Manager
California Environmental Protection Agency

Ms. Melinda Blum
Senior Environmental Scientist, Supervisor
California Environmental Protection Agency

Ms. Elizabeth Brega
Senior Environmental Scientist, Supervisor
California Environmental Protection Agency

Mr. Garrett Chan
Environmental Scientist
California Environmental Protection Agency

Ms. Alexa Kostrikin, REHS
Environmental Scientist
California Environmental Protection Agency

Name

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Ms. Andrea Moron-Solano
Environmental Scientist
California Environmental Protection Agency

Ms. Julie Unson
Environmental Scientist
California Environmental Protection Agency

Mr. / Ms. First Last

Unified Program Evaluation Team Lead
California Environmental Protection Agency

Bcc:

Mr. James Hosler
Assistant Deputy Director
CAL FIRE - Office of the State Fire Marshal