



May 1, 2023

Dr. Victoria Travis
National Program Director
MED-Project USA
1800 M Street, NW
Suite 400 South
Washington, DC 20036

Sent via e-mail

Re: CalRecycle's Completeness Determination of MED-Project's 2022 Annual Report and 2024 Annual Program Budget for Covered Drugs

Dear Dr. Travis:

The Department of Resources Recycling and Recovery (CalRecycle) received MED-Project's 2022 annual report and 2024 annual program budget for covered drugs on March 31, 2023, titled, *MED-Project 2022 Annual Report; State of California, Covered Drugs* and *MED-Project 2024 Annual Program Budget; State of California, Covered Drugs*, respectively, the latter of which included an independent financial audit of MED-Project's stewardship programs titled, *MED-Project CA, LLC; Financial Statements for the Year Ended December 31, 2022*. Public Resources Code (PRC) section 42033.2(d)(1) and Title 14 of the California Code of Regulations (14 CCR) section 18973.1(b) require CalRecycle to determine if the annual report and annual program budget are complete and notify MED-Project of its determinations within 30 days of receipt (i.e., by May 1, 2023).

Staff reviewed MED-Project's 2022 annual report and 2024 annual program budget for covered drugs for completeness pursuant to the requirements in PRC sections 42033.2(a) through (c) and 14 CCR sections 18973, 18973.1(b), 18973.4, and 18973.6 and found the annual report and annual program budget complete. These completeness determinations are separate from the compliance determinations CalRecycle will now conduct pursuant to 14 CCR sections 18973.1(d) through (f). CalRecycle has 90 days from the date of receipt of the 2022 annual report and 2024 annual program budget for covered drugs to review for compliance with all statutory and regulatory requirements and approve, conditionally approve, or disapprove the annual report and annual program budget (i.e., by June 29, 2023).

Questions regarding this letter may be directed to pharmasharps@calrecycle.ca.gov.

Regards,

Signed by: Rachel Machi Wagoner, Director

Dated: April 28, 2023

Cc: Kim Peterson, Lead Director, Finance and Administration, MED-Project USA
Jason Smyth, Supervisor, Pharmaceutical and Sharps Unit
Mary Curry, Environmental Scientist, Pharmaceutical and Sharps Unit

Julia Dandar, Environmental Scientist, Pharmaceutical and Sharps Unit