California Environmental Protection Agency

Gavin Newsom California Governor

Cal Recycle Department of Resources Recycling and Recovery

Yana Garcia Secretary for Environmental Protection Rachel Machi Wagoner CalRecycle Director

June 22, 2023

Sent via e-mail

Chris Smith President The Drug Takeback Solutions Foundation P.O. Box 997 Winston-Salem, NC 27102

Re: CalRecycle's Completeness Determination of The Foundation's 2022 Annual Report and 2024 Annual Program Budget for Covered Drugs

Dear Chris Smith:

The Department of Resources Recycling and Recovery (CalRecycle) received The Drug Takeback Solutions Foundation's (The Foundation) 2022 annual report and 2024 annual program budget for covered drugs on May 31, 2023, titled, *The Drug Takeback Solutions Foundation State of California Stewardship Plan for Covered Drugs 2022 Annual Report* and *Annual Program Budget for Covered Drugs*, respectively, the latter of which included an independent financial audit of The Foundation's stewardship program titled, *Drug Takeback Solutions Foundation Financial Statements, 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 The Foundation of its determinations within 30 days of receipt (i.e., by June 30, 2023).

Staff reviewed The Foundation'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 that CalRecycle will now conduct pursuant to 14 CCR sections 18973.1(d) through (f). CalRecycle has 90 days from the date of the annual report and annual program budget submittal 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 August 29, 2023).

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

Regards,

Signed by: Rachel Machi Wagoner, Director

Dated: June 22, 2023

Cc: Jason Smyth, Supervisor, Pharmaceutical and Sharps Unit Becky Haworth, Environmental Scientist, Pharmaceutical and Sharps Unit

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