



July 20, 2023

Mr. Ryan Trainer
President
Mattress Recycling Council California, LLC
501 Wythe St.
Alexandria, VA 22314

sent via e-mail

Re: CalRecycle's Completeness Determination Regarding Mattress Recycling Council's 2022 California Annual Report

Dear Mr. Trainer,

CalRecycle received Mattress Recycling Council's (MRC) *2022 California Annual Report (Annual Report)* on June 30, 2023. Title 14 of the California Code of Regulations (14 CCR) section 18964(c) requires CalRecycle to determine if the *Annual Report* is complete and notify MRC of its determination within 30 days of receipt (i.e., by July 31, 2023).

Staff reviewed the *Annual Report* for completeness pursuant to the requirements of PRC sections 42990.1 and 14 CCR section 18964(b) and found the *Annual Report* complete. This completeness determination is separate from the compliance review that CalRecycle will now conduct (per 14 CCR section 18964(c)). CalRecycle has until September 28, 2023 to review the *Annual Report* and MRC's program for compliance with the requirements in statute, regulations, and MRC's stewardship plan and adopt a finding of compliance, non-compliance, or conditional approval.

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

Regards,

Signed by: Rachel Machi Wagoner, Director

Dated: July 20, 2023

Cc: Mike O'Donnell, Chief Operating Officer, Mattress Recycling Council