



Sent via Certified Mail

April 3, 2023

Chester Robertson
County Administrative Officer
Modoc – Unincorporated
204 S Court Street
Alturas, CA 96101

Subject: Notification of Compliance Evaluation for Modoc – Unincorporated

Dear Chester Robertson:

This letter is to notify you that pursuant to Section 18996.1 of Title 14 of the California Code of Regulations (14 CCR), the Department of Resources Recycling and Recovery's (CalRecycle) Jurisdiction and Agency Compliance and Enforcement Branch (JACE) will be conducting an evaluation of Modoc – Unincorporated's (County) compliance with the requirements found in 14 CCR Sections 18981.1 through 18998.4. Through the compliance evaluation, CalRecycle will determine the status of the County's implementation of programs designed to divert organics and edible food from landfills. JACE will also be evaluating implementation of other diversion requirements, including but not limited to requirements for the implementation of AB 939 (Stats. 1989, ch. 1095), AB 341 (Stats. 2011, ch. 476), and AB 1826 (Stats. 2014, ch. 727) (see Public Resources Code Section 41821(h)).

JACE staff will contact you shortly to request the County's SB 1383 Implementation Record. CalRecycle will be requesting the Implementation Record within 10 business days of our request. Review of the Implementation Record is the first step in the compliance evaluation. In addition, the compliance evaluation may involve, site visits, inspections, compliance reviews, and collection route reviews (see 14 CCR Section 18996.1(b)). JACE staff will contact you to set up an initial meeting and to arrange for a site visit.

If you have any questions about the evaluation, do not hesitate to contact Rhiannon McCollough at Rhiannon.McCollough@CalRecycle.ca.gov or (916) 341-7314.

Sincerely,

Signature on file

Ashlee M. Yee, Branch Chief
Jurisdiction and Agency Compliance and Enforcement Branch

cc: Marshalle Graham, Acting JACE Manager, CalRecycle
Rhiannon McCollough, JACE Environmental Scientist, CalRecycle
Kenneth Yee, Local Assistance and Market Development Branch (LAMD) Manager,
CalRecycle
Karla Miller, LAMD Supervisor, CalRecycle
Emily Webb, LAMD Environmental Scientist, CalRecycle