



Sent via Certified Mail

July 5, 2024

Dee Johnson
Solid Waste & HHW Program Coordinator
City of Novato
500 Davidson Street
Novato, CA 94945

Subject: Notification of Evaluation and Review for the City of Novato's Waste Diversion Programs

Dear Dee Johnson:

This correspondence serves as notice that the Department of Resources Recycling and Recovery's (CalRecycle) Jurisdiction and Agency Compliance and Enforcement Branch (JACE) will be conducting an evaluation and review of the City of Novato (Jurisdiction) pursuant to section 18996.1(c) of Title 14 of the California Code of Regulations (14 CCR). This evaluation and review will determine the Jurisdiction is compliant with the following:

- Short-Lived Climate Pollutants (SLCP) (14 CCR sections 18981.1 through 18998.4),
- Mandatory Commercial Organics Recycling (MORe) (Public Resources Code (PRC) sections 42649.8 through 42649.87),
- Mandatory Commercial Recycling (MCR) (PRC sections 42649 through 42649.7 and 14 CCR sections 18835 through 18839), and
- Efforts to implement Source Reduction and Recycling Element (SRRE) (PRC section 41000 or PRC section 41300) and Household Hazardous Waste Element (HHWE) (PRC section 41500 or PRC section 41510).

A member of JACE will be contacting you shortly with more information about what to expect during the evaluation. After the call, a second letter will be sent with a request for information regarding the Jurisdiction's waste diversion programs, including requesting access to the Jurisdiction's SLCP Implementation Record pursuant to 14 CCR section 18996.1(b). Once the Implementation Record is reviewed and any additional information has been received, a field visit will be arranged with you that will also include visiting applicable solid waste facilities. With the completion of the field visit and complete analysis of all the available information, a draft report will be shared with you with a

request to confer on the findings. The report will then be finalized and sent to you for your records.

If you have any questions about JACE's evaluation and review, please do not hesitate to contact Sarah Kado at Sarah.Kado@CalRecycle.ca.gov or (916) 341-6805.

Sincerely,

Signature on file

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

cc: Gretchen Schubeck, Sustainability Programs Coordinator, SLCP Primary Contact,
City of Novato
Andrew Parrish, JACE Manager, CalRecycle
Alan Ilusorio, JACE Supervisor, CalRecycle
Sarah Kado, JACE Environmental Scientist, CalRecycle
Karla Miller, Local Assistance and Market Development (LAMD) Manager,
CalRecycle
Alexis Arenz, LAMD Supervisor, CalRecycle