

August 2, 2024

Gary Sugano  
Assistant City Manager  
City of Lomita  
24300 Narbonne Avenue  
Lomita, CA 90717

Subject: Request for Implementation Record in Support of Compliance with the City of Lomita's Short-Lived Climate Pollutants Program

Dear Gary Sugano:

On July 5, 2024, the Department of Resources Recycling and Recovery's (CalRecycle) Jurisdiction and Agency Compliance and Enforcement Branch (JACE) provided notice that it will be conducting an evaluation of the City of Lomita's (Jurisdiction) Short-Lived Climate Pollutants (SLCP) program (Title 14 of the California Code of Regulations (14 CCR), sections 18981.1 through 18998.4) (Attachment 1). As one of the first steps in the process and pursuant to 14 CCR Section 18995.2(c), CalRecycle requests the Jurisdiction provide access to its SLCP Implementation Record within ten (10) business days from receipt of this letter.

Options for providing CalRecycle access to the Jurisdiction's SLCP Implementation Record include, but are not limited to:

- Uploading to the CalRecycle SharePoint site.
  - Contact your JACE representative if you would like access to CalRecycle's SharePoint site.
- Providing a secure shareable link to the Jurisdiction's electronic document management platform.
- Via email.
- In-person review.

After reviewing the Implementation Record, JACE may request additional information and supporting documentation for the following programs if the information cannot be found within the Jurisdiction's Implementation Record or Electronic Annual Report:

- Mandatory Commercial Organics Recycling (MORe) program (Public Resources Code (PRC) sections 42649.8 through 42649.87)
- Mandatory Commercial Recycling (MCR) program (PRC sections 42649 through 42649.7 and 14 CCR sections 18835 through 18839)
- Source Reduction and Recycling Element (SRRE) program (PRC section 41000 or PRC section 41300)
- Household Hazardous Waste Element (HHWE) program (PRC section 41500 or PRC section 41510)

If you have any questions about the evaluation, contact your JACE representative Hina Nogi at [Hina.Nogi@CalRecycle.ca.gov](mailto:Hina.Nogi@CalRecycle.ca.gov) or (562) 424-8139.

Sincerely,

**Signature on file**

Jennifer Wallin, Environmental Program Manager I  
Jurisdiction and Agency Compliance and Enforcement Branch

cc: Montserrat Gastelum, Administrative Analyst, SLCP Primary Contact, City of Lomita  
Primitivo Nuñez, JACE Supervisor, CalRecycle  
Hina Nogi, JACE Environmental Scientist, CalRecycle  
Joseph Rasmussen, Local Assistance and Market Development (LAMD) Manager, CalRecycle  
Melissa Vargas, LAMD Supervisor, CalRecycle  
Brent Schubert, LAMD Environmental Scientist, CalRecycle

Attachments:

1. Notification of Evaluation and Review for the City of Lomita's Waste Diversion Programs