

September 23, 2024

Dee Johnson
Solid Waste & HHW Program Coordinator
Novato Sanitary District
500 Davidson Street
Novato, CA 94945

Subject: Request for Implementation Record in Support of Compliance with Novato Sanitary District's Short-Lived Climate Pollutants Program

Dear Dee Johnson:

On July 18, 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 a compliance evaluation of Novato Sanitary District'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 if the information cannot be found within the Jurisdiction's Implementation Record or Electronic Annual Report.

If you have any questions about the compliance evaluation, contact your JACE representative Sarah Kado at Sarah.Kado@CalRecycle.ca.gov or (916) 341-6805.

Sincerely,

Signature on file

Andrew Parrish, Environmental Program Manager I
Jurisdiction and Agency Compliance and Enforcement Branch

cc: 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
Michelle Chavez, LAMD Environmental Scientist, CalRecycle

Attachment:

1. Notification of Compliance Evaluation for the Novato Sanitary District's Waste Diversion Programs