



Sent via Certified Mail

May 29, 2025

Dale McDonald
Administrative Services Manager
Las Gallinas Valley Sanitary District
101 Lucas Valley Road Suite 300
San Rafael, CA 94903

Subject: Notification of Compliance Evaluation for Las Gallinas Valley Sanitary
District's Waste Diversion Programs

Dale McDonald:

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 a compliance evaluation of Las Gallinas Valley Sanitary District (Jurisdiction) pursuant to section 18996.1(c) of Title 14 of the California Code of Regulations (14 CCR). This compliance evaluation will determine the Jurisdiction is compliant with Short-Lived Climate Pollutants (SLCP) (14 CCR sections 18981.1 through 18998.4).

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 compliance evaluation, please do not hesitate to contact Amanda Jacobsen at Amanda.Jacobsen@CalRecycle.ca.gov or (916) 445-9414.

Sincerely,

Signature on file

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

cc: Angela Beran, Grant Management and Procurement Specialist, Jurisdiction
Official Contact, Las Gallinas Valley Sanitary District
Andrew Parrish, JACE Manager, CalRecycle
Alan Ilusorio, JACE Supervisor, CalRecycle
Amanda Jacobsen, 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