

Yana Garcia
Secretary for Environmental Protection
Zoe Heller
CalRecycle Director

June 13, 2025

Shandy Dittman
Public Works Fiscal and Project Manager
City of Pomona
505 South Garey Avenue
Pomona, CA 91766

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

## Shandy Dittman:

On May 30, 2025, 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 the City of Pomona'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). 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 compliance evaluation, contact your JACE representative Julie Quintero at Julie.Quintero@CalRecycle.ca.gov or (562) 981-8473.

Sincerely,

## Signature on file

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

cc: Irene Madrid, Program Specialist, Jurisdiction Official Contact, City of Pomona Jennifer Wallin, JACE Manager, CalRecycle Jeffrey Taylor, JACE Supervisor, CalRecycle Julie Quintero, JACE Environmental Scientist, CalRecycle Joseph Rasmussen, Local Assistance and Market Development (LAMD) Manager, CalRecycle Diana Suarez-Arguelles, LAMD Supervisor, CalRecycle Darin Sprecher, LAMD Environmental Scientist, CalRecycle

Attachment: Notification of Compliance Evaluation for the City of Pomona's Waste Diversion Programs