California Environmental Protection Agency

Department of Resources Recycling and Recovery

Gavin Newsom
California Governor

Yana Garcia
Secretary for Environmental Protection

Zoe Heller
CalRecycle Director

Sent via Certified Mail

September 23, 2026

Milan Mrakich
Acting City Manager
City of West Covina
1444 West Garvey Avenue South
West Covina, CA 91790

Subject: Notification of Compliance Evaluation for the City of West Covina's Waste Diversion Programs

Milan Mrakich:

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 the City of West Covina (Jurisdiction) pursuant to Section 18996.1(c) of Title 14 of the California Code of Regulations (14 CCR). This compliance evaluation will determine if 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. 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 Primitivo Nuñez at Primitivo.Nunez@CalRecycle.ca.gov or (562) 492-9687.

Sincerely,

Signature on file

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

cc: Kelly McDonald, Assistant to the City Manager, SLCP Primary Contact, City of West Covina
Jennifer Wallin, JACE Manager, CalRecycle
Primitivo Nuñez, JACE Supervisor, CalRecycle
Marshalle Graham, Local Assistance and Market Development (LAMD) Branch Chief, CalRecycle
Karla Miller, LAMD Manager, CalRecycle
Mallory Burden, LAMD Supervisor, CalRecycle