

REQUEST FOR APPROVAL

To: Mark de Bie, Deputy Director
Waste Permitting, Compliance and Mitigation Division

From:

Kim Sellards, Branch Chief
Waste Evaluation and Enforcement Branch
Waste Permitting, Compliance and Mitigation Division

Request Date: June 21, 2022

Decision Subject: Consideration of the Completion of Compliance Order
CO 015-001 for the City of Maywood

Action By: July 20, 2022

Summary of Request:

The City of Maywood (City) has reported to the Department of Resources Recycling and Recovery (Department) the implementation of the conditions in Compliance Order CO 015-001 (Compliance Order). As required by the Compliance Order, the City reported its progress in the Annual Report and quarterly status reports. In addition, the Department's Jurisdiction Compliance Unit (JCU) staff conducted multiple site visits to the City to monitor and verify program implementation during the Compliance Order period. JCU staff's analysis is provided in *The Department's Consideration of Staff's Recommendation that the City of Maywood has Completed the Terms of Compliance Order CO 015-001 Regarding its Implementation of its Source Reduction and Recycling Element* (Attachment 1). As presented in JCU staff's analysis, the City's efforts to implement the programs identified in the Local Implementation Plan (LIP) support JCU's finding that the City has complied with the requirements of the Compliance Order and has made a good faith effort, as defined in Public Resources Code (PRC) section 41825 (e), to implement its SRRE programs. For these reasons, the City is no longer subject to the amount held in abeyance as stated in the Findings and Order.

Consistent with section 3.2 of the Compliance Order, JCU staff met with the City and assessed the City's implementation efforts related to its LIP. As a follow-up to JCU staff's meeting, an inquiry was made to determine whether the City would agree to waive the formal public hearing outlined in section 3.2 of the Compliance Order. The City agreed to waive the public hearing outlined in section 3.2 of the Compliance Order (Attachment 2). Instead, at the Department's June 2022 public monthly meeting,

a summary of the City's actions regarding the Compliance Order was presented and recommend that the Department determine that the Compliance Order has been implemented.

Recommendation:

Based on information provided by the City within its Annual Report, quarterly status reports, and JCU staff's review, analysis, and field observations, JCU staff recommends that the Department find that the City has complied with all requirements of the Compliance Order and has made a good faith effort to implement its SRRE programs and is no longer subject to the amount held in abeyance as stated in the Findings and Order.

However, at any time the Department receives information demonstrating that the City is not continuing to implement its SRRE programs, the Department can conduct a new review of the City's SRRE program implementation.

Deputy Director Action:

On the basis of the information, analysis and findings in this Request For Approval and the findings set out in the attached staff report, I hereby find that the City of Maywood, County of Los Angeles, has complied with the requirements of Compliance Order CO 015-001, and is no longer subject to administrative penalties relative to this Compliance Order.

Dated: _____

Mark de Bie, Deputy Director
Waste Permitting, Compliance and Mitigation Division
Department of Resources Recycling and Recovery

Attachment:

1. The Department's Consideration of Staff's Recommendation that the City of Maywood has Completed the Terms of Compliance Order CO 015-001 Regarding its Implementation of its Source Reduction and Recycling Element
2. Response from the City of Maywood: Notice of City of Maywood's Approval of CalRecycle's Recommendation to Waive the Public Hearing Outlined in 3.2 of Compliance Order CO 015-001