



June 19, 2026

Michelle Duron
Solid Waste & Recycling Specialist
City of Fullerton
1580 West Commonwealth Avenue
Fullerton, CA 92833

Subject: Failure to Adhere to Schedule and Program of Actions in Corrective Action
Plan 1205.SLCP.CAP.2023.3

Michelle Duron:

On March 28, 2023, the Department of Resources Recycling and Recovery's (CalRecycle) Jurisdiction and Agency Compliance and Enforcement Branch (JACE) approved Corrective Action Plan 1205.SLCP.CAP.2023.3 (CAP) for the City of Fullerton (Jurisdiction). Subsequently, on the dates of June 28, 2023, November 1, 2023, February 7, 2024, and February 21, 2025, JACE approved addendums to the CAP that modified the timeline and task requirements, pursuant to Section 4.5 of the CAP (see Attachment). No further addendums will be considered for the duration of this CAP.

The final compliance date is July 1, 2027.

During JACE's monitoring of the implementation of the CAP, JACE found that the Jurisdiction did not meet the task completion date for negotiating with the selected proposer(s) by April 1, 2026. In accordance with Section 3.I. of the CAP, failure to implement programs identified in the CAP may result in CalRecycle's revocation of the CAP and CalRecycle could begin the process for the imposing of administrative civil penalties. These penalties are described in Section 5 of the CAP and may be up to \$10,000 per violation per day.

CalRecycle asks to meet with the Jurisdiction in July 2026 to discuss issues contributing to the missed milestone. Your JACE representative will be in contact to schedule the meeting.

If you have any questions, please do not hesitate to contact your JACE representative Amanda Jacobsen at Amanda.Jacobsen@CalRecycle.ca.gov or (916) 445-9414.

Sincerely,

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

cc: Olivia Martinez, Environmental Services Coordinator, SLCP Primary Contact,
City of Fullerton
Andrew Parrish, JACE Manager, CalRecycle
Amanda Jacobsen, JACE Environmental Scientist, CalRecycle
Marshalle Graham, Local Assistance and Market Development (LAMD) Branch
Chief, CalRecycle
Karla Miller, LAMD Manager, CalRecycle
Mallory Burden, LAMD Supervisor, CalRecycle
Wendy Dunlap, LAMD Environmental Scientist, CalRecycle

Attachment: Corrective Action Plan and Complaint for Penalty 1205.SLCP.CAP.2023.3
with Approved Addendums