

**REQUEST FOR APPROVAL**

**To:** **Howard Levenson**  
Deputy Director, Materials Management and Local Assistance Division

**From:** **Shirley Willd-Wagner**  
Branch Chief, Financial Resources Management Branch

**Request Date:** June 30, 2011

**Decision Subject:** Awards for the Local Enforcement Agency Grant Program (Integrated Waste Management Account, FY 2011/12)

**Action By:** July 15, 2011

**Summary of Request:** Staff requests approval of grant awards for the Local Enforcement Agency (LEA) Grant Program, Fiscal Year (FY) 2011/12.

Public Resources Code (PRC) Section 43230 directs the Department of Resources Recycling and Recovery (CalRecycle) to award grants to LEAs to carry out their solid waste facilities permit and inspection programs. CalRecycle received 60 eligible applications. Staff reviewed each application to determine grant program eligibility and appropriate level of funding, pursuant to Title 14, California Code of Regulations, Chapter 5, Article 2.1, LEA Certification Requirements.

**Funding:** The Integrated Waste Management Account allocates \$1,404,000 for the LEA Grant Program for FY 2011/12.

Fund Source	Amount Available	Amount to Fund Item	Amount Remaining	Line Item
Integrated Waste Management Account (FY 2011/12)	\$1,404,000	\$1,404,000	\$0	Local Assistance/Grants
<b>Total</b>	\$1,404,000	\$1,404,000	\$0	

**Recommendation:** Staff recommends approval of 60 grant awards (as listed below) totaling \$1,404,000.

Table 1. Local Enforcement Agency Grant Program Recommended Award List

Applicant	Award
Alameda County	\$ 29,392
Alpine County	\$ 15,008
Amador County	\$ 16,385
Butte County	\$ 18,752
Calaveras County	\$ 19,261
City of Los Angeles	\$ 58,944

Applicant	Award
City of Pittsburg	\$ 16,002
City of San Diego	\$ 26,524
City of San Jose	\$ 29,229
City of Vernon	\$ 15,565
City of West Covina	\$ 15,760
Colusa County	\$ 16,279
Contra Costa County	\$ 25,740
Del Norte County	\$ 15,764
El Dorado County	\$ 18,484
Fresno County	\$ 28,762
Glenn County	\$ 15,763
Humboldt County	\$ 19,851
Imperial County	\$ 22,444
Inyo County	\$ 17,945
Kern County	\$ 33,640
Kings County	\$ 19,440
Lake County	\$ 17,125
Lassen County	\$ 17,500
Los Angeles County	\$ 80,682
Madera County	\$ 18,293
Marin County	\$ 17,884
Mariposa County	\$ 16,252
Mendocino County	\$ 18,431
Merced County	\$ 18,434
Modoc County	\$ 16,195
Mono County	\$ 16,786
Monterey County	\$ 23,581
Napa County	\$ 19,323
Nevada County	\$ 17,358
Orange County	\$ 43,659
Placer County	\$ 21,290
Plumas County	\$ 17,396
Riverside County	\$ 40,698
Sacramento County	\$ 31,507
San Benito County	\$ 15,958
San Bernardino County	\$ 45,333
San Diego County	\$ 38,737
San Joaquin County	\$ 22,225
San Mateo County	\$ 24,031
Santa Barbara County	\$ 23,572
Santa Clara County	\$ 25,293
Shasta County	\$ 19,064

Applicant	Award
Sierra County	\$ 15,587
Siskiyou County	\$ 17,004
Solano County	\$ 20,139
Sonoma County	\$ 24,532
Sunshine Canyon Landfill	\$ 15,565
Tehama County	\$ 17,119
Trinity County	\$ 16,223
Tulare County	\$ 23,662
Tuolumne County	\$ 17,072
Ventura County	\$ 22,946
Yolo County	\$ 18,625
Yuba-Sutter County	\$ 33,985
<b>Total</b>	<b>\$1,404,000</b>

**Deputy Director Action:** On the basis of the information and analysis in this Request for Approval and the findings set out herein, I hereby conditionally approve the grant awards for the Local Enforcement Agency Grant Program as listed in Table 1. These grants are subject to the availability of funds and approval of the Budget Act for Fiscal Year 2011/12. Each proposed Grant award is conditioned upon:

1. The full payment within ninety (90) days of the date of this grant award of all outstanding debt(s) or scheduled payment(s) owed by the proposed Grantee to CalRecycle; and
2. The return by the proposed Grantee of a completed and executed Grant Agreement within ninety (90) days from the date that CalRecycle staff mails the Grant Agreement.

Dated: 7/27/11



Howard Levenson  
Deputy Director

## **Background and Findings**

### Statutory Authority:

Public Resources Code (PRC) Section 43230 directs CalRecycle to award grants to LEAs to carry out their solid waste facilities permit and inspection programs. These grants are awarded only to LEAs and regional LEAs that are certified by CalRecycle pursuant to Title 14, California Code of Regulations, Chapter 5, Article 2.1, LEA Certification Requirements.

### Program Background:

Pursuant to PRC Section 43230, the LEA Grant Program awards grants to assist eligible local enforcement agencies with the implementation of their solid waste facilities permit and inspection programs. PRC Section 43230 specifies that annual funding for the LEA Grant Program not exceed \$1,500,000. Of this amount, \$96,000 is allocated for CalRecycle's LEA training and outreach activities; and the remaining \$1,404,000 is distributed among grant applicants on a pro-rata basis. Grant awards for each eligible LEA are determined upon completion of the application review process.

### Criteria and Process:

Applications were due May 13, 2011, with a "secondary" due date of June 3, 2011, for Resolution submission. Sixty (60) applications were received and staff reviewed them in accordance with the approved eligibility criteria.

Each eligible LEA grant recipient receives a base grant of \$15,000 plus an additional amount determined by the population of the LEA's jurisdiction and the number of active, permitted solid waste facilities located within its jurisdiction. Upon completion of the application review process, all 60 application requests were determined to be eligible; specific funding award levels for all grant recipients, totaling \$1,404,000, are indicated in Table 1. The LEA Grant term for FY 2011/12 is from July 1, 2011, through June 30, 2012. Subject to the conditions listed above, grant awards will be made to the LEA grant applicants listed in Table 1.