

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: September 27, 2011 (Revised request date January 3, 2012)

Decision Subject: Awards and Distribution of Payments for the Used Oil Payment Program (Used Oil Recycling Fund, FY 2011/12) Revised January 3, 2012

Action By: October 5, 2011 (Revised Action By date: January 17, 2012)

Summary of Request:

Staff requests approval of payments for the Used Oil Payment Program (OPP) Cycle 2, Fiscal Year (FY) 2011/12. Due to errors in documentation that were discovered after the original awards were approved, two recipients' award amounts have been reduced and those monies have been distributed to all recipients accordingly.

Public Resources Code (PRC) Sections 48600 et seq. authorizes CalRecycle to make payments to local jurisdictions for the implementation of local used oil collection programs. For FY 2011/12 a total of \$11,000,000 is available for payments to qualifying OPP applicants. Upon approval of this Request and subject to funding availability, the FY 2011/12 allocated funds will be encumbered and distributed to recipients in either April 2012 or October 2011, if an October payment was requested and the applicant is eligible for an early payment. All funds shall be available for expenditure until June 30, 2013, and are subject to the annual reporting requirement starting in August 2012.

Recommendation:

Staff recommends approval of payments to qualifying OPP Cycle 2 applicants as identified in Table 1 (disbursement in October 2011) and Table 2 (disbursement in April 2012). Table 1 lists eight (8) recommended recipients totaling ~~\$307,107~~ ~~305,502~~ for disbursement in October 2011. Table 2 lists two hundred (200) recommended recipients totaling ~~\$10,692,893~~ ~~10,694,498~~ for disbursement in April 2012.

Funding:

The FY 2011/12 Budget Act allocates \$11,000,000 to the Used Oil Recycling Fund for the Used Oil Payment Program for this fiscal year.

Fund Source	Amount Available	Amount to Fund Item	Amount Remaining	Line Item
Used Oil Recycling Fund (FY 2011/12)	\$11,000,000	\$11,000,000	\$0	Local Assistance/Grants
Total	\$11,000,000	\$11,000,000	\$0	

Table 1. Proposed Used Oil Payment Program (OPP2) Payments Disbursement in October 2011

Applicant (Lead) Name	Participant Name	Award Amount	
City of Calabasas		\$ 11,769	<u>\$ 11,782</u>
	City of Hidden Hills		
City of Covina		\$ 13,977	<u>\$ 14,044</u>
City of Lincoln		\$ 12,616	<u>\$ 12,672</u>
City of Napa		\$ 22,562	<u>\$ 22,693</u>
City of Upland		\$ 21,615	<u>\$ 21,739</u>
City of Vernon		\$ 5,000	<u>\$ 5,000</u>
Riverside County		\$ 133,026	<u>\$ 133,943</u>
San Luis Obispo County Integrated Waste Management Authority		\$ 84,937	<u>\$ 85,234</u>
	City of Arroyo Grande		
	City of Atascadero		
	City of El Paso de Robles		
	City of Grover Beach		
	City of Morro Bay		
	City of Pismo Beach		
	City of San Luis Obispo		
	San Luis Obispo County		
	October 2011 TOTAL=	\$ 305,502	<u>\$ 307,107</u>

Table 2. Proposed Used Oil Payment Program (OPP2) Payments Disbursement in April 2012

Applicant (Lead) Name	Participant Name	Award Amount	
Amador County		\$ 35,000	<u>\$ 35,000</u>
	City of Amador		
	City of Lone		
	City of Jackson		
	City of Plymouth		
	City of Sutter Creek		
Butte County		\$ 39,575	<u>\$ 39,684</u>
	City of Biggs		
	City of Gridley		
	City of Oroville		
Calaveras County		\$ 17,253	<u>\$ 17,270</u>
	City of Angels Camp		
Castro Valley Sanitary District		\$ 41,336	<u>\$ 41,569</u>
	Alameda County		
City and County of San Francisco		\$ 236,324	<u>\$ 238,048</u>
City of Agoura Hills		\$ 5,972	<u>\$ 5,979</u>
City of Alameda		\$ 21,578	<u>\$ 21,702</u>

Applicant (Lead) Name	Participant Name	Award Amount	
City of Anaheim		\$ 99,179	<u>\$ 99,881</u>
City of Antioch		\$ 30,001	<u>\$ 30,187</u>
City of Arcadia		\$ 16,482	<u>\$ 16,567</u>
City of Arcata		\$ 5,078	<u>\$ 5,078</u>
City of Avalon		\$ 5,000	<u>\$ 5,000</u>
City of Azusa		\$ 13,532	<u>\$ 13,595</u>
City of Baldwin Park		\$ 22,039	<u>\$ 22,166</u>
City of Beaumont		\$ 11,147	<u>\$ 11,192</u>
City of Bell Gardens		\$ 12,307	<u>\$ 12,362</u>
City of Bellflower		\$ 22,380	<u>\$ 22,510</u>
City of Berkeley		\$ 33,196	<u>\$ 33,406</u>
City of Brentwood		\$ 15,168	<u>\$ 15,244</u>
City of Buena Park		\$ 23,551	<u>\$ 23,690</u>
City of Burbank		\$ 30,364	<u>\$ 30,553</u>
City of Camarillo		\$ 19,180	<u>\$ 19,286</u>
City of Carlsbad		\$ 31,018	<u>\$ 31,212</u>
City of Carpinteria		\$ 5,000	<u>\$ 5,000</u>
City of Carson		\$ 26,656	<u>\$ 26,817</u>
City of Ceres		\$ 13,320	<u>\$ 13,382</u>
City of Cerritos		\$ 14,340	<u>\$ 14,410</u>
City of Chico		\$ 25,305	<u>\$ 25,456</u>
City of Chino		\$ 22,874	<u>\$ 23,007</u>
City of Chino Hills		\$ 21,946	<u>\$ 22,072</u>
City of Chula Vista		\$ 165,872	<u>\$ 166,848</u>
	City of El Cajon		
	City of Imperial Beach		
	City of La Mesa		
	City of Lemon Grove		
	City of National City		
	City of Santee		
City of Citrus Heights		\$ 24,351	<u>\$ 24,495</u>
City of Colfax		\$ 5,000	<u>\$ 5,000</u>
City of Commerce		\$ 5,000	<u>\$ 5,000</u>
City of Compton		\$ 28,219	<u>\$ 28,392</u>
City of Concord		\$ 35,705	<u>\$ 35,933</u>
City of Coronado		\$ 6,733	<u>\$ 6,746</u>
City of Culver City		\$ 31,473	<u>\$ 31,595</u>
	City of Beverly Hills		
	City of West Hollywood		
City of Davis		\$ 19,205	<u>\$ 19,311</u>
City of Diamond Bar		\$ 16,254	<u>\$ 16,338</u>
City of Dixon		\$ 5,403	<u>\$ 5,406</u>

Applicant (Lead) Name	Participant Name	Award Amount	
City of Downey		\$ 32,631	\$ 32,837
City of Duarte		\$ 6,259	\$ 6,268
City of Dublin		\$ 13,632	\$ 13,696
City of El Monte		\$ 33,120	\$ 33,330
City of Elk Grove		\$ 44,983	\$ 45,281
City of Encinitas		\$ 27,459	\$ 27,552
	City of Del Mar		
	City of Solana Beach		
City of Fairfield		\$ 53,758	\$ 53,972
	City of Rio Vista		
	City of Suisun City		
	Solano County		
City of Folsom		\$ 21,101	\$ 21,221
City of Fontana		\$ 57,733	\$ 58,126
City of Fortuna		\$ 5,000	\$ 5,000
City of Fremont		\$ 62,749	\$ 63,180
City of Fresno		\$ 145,425	\$ 146,471
City of Galt		\$ 6,953	\$ 6,967
City of Garden Grove		\$ 49,847	\$ 50,181
City of Gardena		\$ 17,197	\$ 17,288
City of Glendale		\$ 55,994	\$ 56,374
City of Glendora		\$ 14,654	\$ 14,726
City of Hawaiian Gardens		\$ 5,000	\$ 5,000
City of Hawthorne		\$ 24,710	\$ 24,857
City of Hayward		\$ 42,438	\$ 42,717
City of Hermosa Beach		\$ 5,729	\$ 5,734
City of Huntington Beach		\$ 55,385	\$ 55,760
City of Huntington Park		\$ 16,985	\$ 17,075
City of Indio		\$ 22,475	\$ 22,605
City of Inglewood		\$ 32,028	\$ 32,229
City of Irwindale		\$ 5,000	\$ 5,000
City of La Mirada		\$ 14,188	\$ 14,257
City of La Verne		\$ 9,100	\$ 9,130
City of Laguna Beach		\$ 6,669	\$ 6,682
City of Laguna Woods		\$ 5,000	\$ 5,000
City of Lakewood		\$ 23,375	\$ 23,512
City of Lancaster		\$ 45,913	\$ 46,218
City of Livermore		\$ 23,789	\$ 23,929
City of Lompoc		\$ 12,329	\$ 12,384
City of Long Beach		\$ 134,894	\$ 135,862
City of Los Angeles		\$ 1,107,609	\$ 1,115,832
City of Lynwood		\$ 20,383	\$ 20,498

Applicant (Lead) Name	Participant Name	Award Amount	
City of Madera		\$ 18,031	<u>\$ 18,129</u>
City of Manhattan Beach		\$ 10,290	<u>\$ 10,329</u>
City of Martinez		\$ 10,496	<u>\$ 10,537</u>
City of Modesto		\$ 58,848	<u>\$ 59,249</u>
City of Monrovia		\$ 20,708	<u>\$ 20,751</u>
	City of Bradbury		
	City of Sierra Madre		
City of Montclair		\$ 10,808	<u>\$ 10,852</u>
City of Monterey Park		\$ 17,612	<u>\$ 17,706</u>
City of Moorpark		\$ 10,134	<u>\$ 10,172</u>
City of Moreno Valley		\$ 56,791	<u>\$ 57,177</u>
City of Newark		\$ 12,475	<u>\$ 12,531</u>
City of Norwalk		\$ 30,801	<u>\$ 30,994</u>
City of Novato		\$ 15,250	<u>\$ 15,326</u>
City of Oakland		\$ 129,723	<u>\$ 130,540</u>
	City of Albany		
	City of Emeryville		
	City of Piedmont		
City of Oakley		\$ 10,508	<u>\$ 10,549</u>
City of Oceanside		\$ 48,930	<u>\$ 49,258</u>
City of Ojai		\$ 5,000	<u>\$ 5,000</u>
City of Ontario		\$ 48,122	<u>\$ 48,443</u>
City of Orange		\$ 39,867	<u>\$ 40,127</u>
City of Oxnard		\$ 58,101	<u>\$ 58,497</u>
City of Palm Desert		\$ 14,320	<u>\$ 14,389</u>
City of Palmdale		\$ 44,617	<u>\$ 44,912</u>
City of Paramount		\$ 15,814	<u>\$ 15,895</u>
City of Pasadena		\$ 40,425	<u>\$ 40,689</u>
City of Pico Rivera		\$ 18,392	<u>\$ 18,492</u>
City of Pittsburg		\$ 18,569	<u>\$ 18,671</u>
City of Placentia		\$ 14,772	<u>\$ 14,844</u>
City of Pleasant Hill		\$ 9,718	<u>\$ 9,753</u>
City of Pleasanton		\$ 20,579	<u>\$ 20,695</u>
City of Point Arena		\$ 5,000	<u>\$ 5,000</u>
City of Poway		\$ 14,042	<u>\$ 14,109</u>
City of Rancho Cucamonga		\$ 48,932	<u>\$ 49,260</u>
City of Rancho Palos Verdes		\$ 12,185	<u>\$ 12,238</u>
City of Redding		\$ 26,279	<u>\$ 26,437</u>
City of Redondo Beach		\$ 19,511	<u>\$ 19,619</u>
City of Rialto		\$ 29,119	<u>\$ 29,299</u>
City of Riverside		\$ 89,222	<u>\$ 89,850</u>
City of Rolling Hills Estates		\$ 5,000	<u>\$ 5,000</u>

Applicant (Lead) Name	Participant Name	Award Amount	
City of Rosemead		\$ 15,751	\$ 15,831
City of Roseville		\$ 35,099	\$ 35,323
City of Sacramento		\$ 136,543	\$ 137,523
City of San Bernardino		\$ 61,402	\$ 61,822
City of San Buenaventura		\$ 31,184	\$ 31,379
City of San Diego		\$ 381,397	\$ 384,203
City of San Dimas		\$ 9,772	\$ 9,807
City of San Gabriel		\$ 11,625	\$ 11,674
City of San Leandro		\$ 24,895	\$ 25,043
City of San Marcos		\$ 24,675	\$ 24,822
City of Santa Ana		\$ 94,585	\$ 95,253
City of Santa Barbara		\$ 25,989	\$ 26,145
City of Santa Clarita		\$ 51,488	\$ 51,834
City of Santa Fe Springs		\$ 5,000	\$ 5,000
City of Santa Maria		\$ 29,131	\$ 29,311
City of Santa Monica		\$ 26,257	\$ 26,415
City of Santa Paula		\$ 8,628	\$ 8,655
City of Seal Beach		\$ 7,083	\$ 7,098
City of Signal Hill		\$ 5,000	\$ 5,000
City of Simi Valley		\$ 36,388	\$ 36,622
City of South El Monte		\$ 5,908	\$ 5,915
City of South Gate		\$ 27,562	\$ 27,731
City of Temple City		\$ 10,414	\$ 10,454
City of Thousand Oaks		\$ 37,123	\$ 37,363
City of Torrance		\$ 42,463	\$ 42,743
City of Vacaville		\$ 27,081	\$ 27,246
City of Vallejo		\$ 33,912	\$ 34,127
City of Vista		\$ 27,494	\$ 27,662
City of Walnut		\$ 8,601	\$ 8,628
City of Watsonville		\$ 15,013	\$ 15,088
City of West Covina		\$ 30,973	\$ 31,167
City of West Sacramento		\$ 14,334	\$ 14,404
City of Westlake Village		\$ 5,000	\$ 5,000
City of Whittier		\$ 24,919	\$ 25,068
City of Woodland		\$ 16,191	\$ 16,275
City of Yucaipa		\$ 15,077	\$ 15,153
Coachella Valley Association of Governments		\$ 75,346	\$ 75,610
	City of Blythe		
	City of Cathedral City		
	City of Coachella		
	City of Desert Hot Springs		

Applicant (Lead) Name	Participant Name	Award Amount
	City of Indian Wells	
	City of La Quinta	
	City of Palm Springs	
	City of Rancho Mirage	
Contra Costa Clean Water Program		\$ 74,684 <u>\$ 74,981</u>
	City of Clayton	
	City of Lafayette	
	City of Orinda	
	City of San Ramon	
	City of Walnut Creek	
	Town of Danville	
	Town of Moraga	
Contra Costa County		\$ 46,930 <u>\$ 47,205</u>
Del Norte Solid Waste Management Authority		\$ 15,000 <u>\$ 15,000</u>
	City of Crescent City	
	Del Norte County	
El Dorado County		\$ 55,143 <u>\$ 55,405</u>
	City of Placerville	
	City of South Lake Tahoe	
Fresno County		\$ 185,338 <u>\$ 149,231</u>
	City of Clovis	
	City of Coalinga	
	City of Firebaugh	
	City of Fowler	
	City of Huron	
	City of Kerman	
	City of Kingsburg	
	City of Mendota	
	City of Orange Cove	
	City of Parlier	
	City of Reedley	
	City of Sanger	
	City of Selma	
	San Joaquin County <u>City of San Joaquin</u>	
Glenn County		\$ 20,000 <u>\$ 20,000</u>
	City of Orland	
	City of Willows	
Humboldt Waste Management Authority		\$ 49,078 <u>\$ 49,182</u>
	City of Blue Lake	
	City of Eureka	

Applicant (Lead) Name	Participant Name	Award Amount
	City of Ferndale	
	City of Rio Dell	
	City of Trinidad	
	Humboldt County	
Imperial Valley Resource Management Agency		\$ 62,437 <u>\$ 62,566</u>
	City of Brawley	
	City of Calexico	
	City of Calipatria	
	City of El Centro	
	City of Holtville	
	City of Imperial	
	City of Westmorland	
	Imperial County	
Inyo County		\$ 15,000 <u>\$ 15,000</u>
	City of Bishop	
Kern County		\$ 132,078 <u>\$ 132,765</u>
	City of Arvin	
	City of California City	
	City of Delano	
	City of Ridgecrest	
	City of Shafter	
	City of Taft	
Los Angeles County		\$ 375,025 <u>\$ 377,485</u>
	City of Alhambra	
	City of Artesia	
	City of La Canada Flintridge	
	City of La Puente	
	City of Lawndale	
	City of Palos Verdes Estates	
	City of San Marino	
Madera County		\$ 26,314 <u>\$ 26,398</u>
	City of Chowchilla	
Marin County Flood Control and Water Conservation District		\$ 81,872 <u>\$ 82,035</u>
	City of Belvedere	
	City of Larkspur	
	City of Mill Valley	
	City of San Rafael	
	City of Sausalito	
	Marin County	
	Town of Corte Madera	
	Town of Fairfax	
	Town of Ross	

Applicant (Lead) Name	Participant Name	Award Amount
	Town of San Anselmo	
	Town of Tiburon	
Mendocino Solid Waste Management Authority		\$ 32,364 <u>\$ 32,418</u>
	City of Fort Bragg	
	City of Ukiah	
	City of Willits	
	Mendocino County	
Merced County Regional Waste Management Authority		\$ 83,298 <u>\$ 83,620</u>
	City of Atwater	
	City of Dos Palos	
	City of Gustine	
	City of Livingston	
	City of Los Banos	
	City of Merced	
	Merced County	
Modoc County		\$ 15,000 <u>\$ 15,000</u>
	City of Alturas	
Monterey County		\$ 140,143 <u>\$ 140,667</u>
	City of Carmel-by-the-Sea	
	City of Del Rey Oaks	
	City of Gonzales	
	City of Greenfield	
	City of King City	
	City of Marina	
	City of Monterey	
	City of Pacific Grove	
	City of Salinas	
	City of Sand City	
	City of Seaside	
	City of Soledad	
Napa County		\$ 30,768 <u>\$ 30,774</u>
	City of American Canyon	
	City of Calistoga	
	City of St Helena	
	Town of Yountville	
Nevada County		\$ 34,533 <u>\$ 34,604</u>
	City of Grass Valley	
	City of Nevada City	
	Town of Truckee	
Orange County		\$ 486,938 <u>\$ 489,636</u>
	City of Aliso Viejo	
	City of Brea	

Applicant (Lead) Name	Participant Name	Award Amount	
	City of Costa Mesa		
	City of Cypress		
	City of Dana Point		
	City of Fountain Valley		
	City of Fullerton		
	City of Irvine		
	City of La Habra		
	City of La Palma		
	City of Laguna Hills		
	City of Laguna Niguel		
	City of Lake Forest		
	City of Mission Viejo		
	City of Newport Beach		
	City of Rancho Santa Margarita		
	City of San Clemente		
	City of San Juan Capistrano		
	City of Stanton		
	City of Tustin		
	City of Villa Park		
	City of Westminster		
	City of Yorba Linda		
Plumas County		\$ 10,000	<u>\$ 10,000</u>
Regional Waste Management Authority		\$ 60,686	<u>\$ 60,840</u>
	City of Live Oak		
	City of Marysville		
	City of Wheatland		
	City of Yuba City		
	Sutter County		
	Yuba County		
Rural Counties ESJPA		\$ 40,000	<u>\$ 40,000</u>
	Alpine County		
	City of Colusa		
	City of Williams		
	Colusa County		
	Mariposa County		
Sacramento County		\$ 162,311	<u>\$ 163,446</u>
San Benito County		\$ 25,266	<u>\$ 25,305</u>
	City of Hollister		
	City of San Juan Bautista		
San Bernardino County		\$ 241,606	<u>\$ 242,887</u>
	City of Adelanto		
	City of Big Bear Lake		
	City of Colton		

Applicant (Lead) Name	Participant Name	Award Amount
	City of Grand Terrace	
	City of Hesperia	
	City of Highland	
	City of Loma Linda	
	City of Needles	
	City of Redlands	
	City of Twentynine Palms	
	City of Victorville	
	Town of Yucca Valley	
San Diego County		\$ 142,566 \$ 143,555
San Joaquin County		\$ 184,949 \$ 186,030
	City of Escalon	
	City of Lathrop	
	City of Lodi	
	City of Ripon	
	City of Stockton	
	City of Tracy	
San Mateo County		\$ 233,205 \$ 234,123
	City of Belmont	
	City of Brisbane	
	City of Burlingame	
	City of Daly City	
	City of East Palo Alto	
	City of Foster City	
	City of Half Moon Bay	
	City of Menlo Park	
	City of Millbrae	
	City of Pacifica	
	City of Redwood City	
	City of San Bruno	
	City of San Carlos	
	City of San Mateo	
	City of South San Francisco	
	Town of Atherton	
	Town of Colma	
	Town of Hillsborough	
	Town of Portola Valley	
	Town of Woodside	
Santa Barbara County		\$ 57,870 \$ 58,115
	City of Buellton	
	City of Goleta	
	City of Solvang	
Santa Clara County		\$ 529,839 \$ 533,156
	City of Campbell	

Applicant (Lead) Name	Participant Name	Award Amount
	City of Cupertino	
	City of Gilroy	
	City of Los Altos	
	City of Milpitas	
	City of Monte Sereno	
	City of Morgan Hill	
	City of Mountain View	
	City of Palo Alto	
	City of San Jose	
	City of Santa Clara	
	City of Saratoga	
	City of Sunnyvale	
	Town of Los Altos Hills	
	Town of Los Gatos	
Santa Cruz County		\$ 65,746 \$ <u>66,050</u>
	City of Capitola	
	City of Santa Cruz	
	City of Scotts Valley	
Shasta County		\$ 29,722 \$ <u>29,794</u>
	City of Anderson	
	City of Shasta Lake	
Sierra County		\$ 15,000 \$ <u>15,000</u>
	City of Loyalton	
Siskiyou County		\$ 55,000 \$ <u>55,000</u>
	City of Dorris	
	City of Dunsmuir	
	City of Etna	
	City of Fort Jones	
	City of Montague	
	City of Mount Shasta	
	City of Tulelake	
	City of Weed	
	City of Yreka	
Sonoma County Waste Management Agency		\$ 153,615 \$ <u>154,350</u>
	City of Cloverdale	
	City of Cotati	
	City of Healdsburg	
	City of Petaluma	
	City of Rohnert Park	
	City of Santa Rosa	
	City of Sebastopol	
	City of Sonoma	
	Sonoma County	

Applicant (Lead) Name	Participant Name	Award Amount
	Town of Windsor	
Stanislaus County		\$ 86,192 <u>\$ 86,502</u>
	City of Hughson	
	City of Newman	
	City of Oakdale	
	City of Patterson	
	City of Riverbank	
	City of Turlock	
	City of Waterford	
Tehama County Sanitary Landfill Agency		\$ 27,192 <u>\$ 27,208</u>
	City of Corning	
	City of Red Bluff	
	City of Tehama	
	Tehama County	
Town of Apple Valley		\$ 20,296 <u>\$ 20,410</u>
Town of Paradise		\$ 32,269 <u>\$ 7,714</u>
	Butte County	
Trinity County		\$ 10,000 <u>\$ 10,000</u>
Tulare County		\$ 138,368 <u>\$ 139,028</u>
	City of Dinuba	
	City of Exeter	
	City of Farmersville	
	City of Lindsay	
	City of Porterville	
	City of Tulare	
	City of Visalia	
	City of Woodlake	
Tuolumne County		\$ 19,721 <u>\$ 19,757</u>
	City of Sonora	
Ventura County		\$ 27,637 <u>\$ 27,769</u>
West Contra Costa Integrated Waste Management Authority		\$ 58,187 <u>\$ 58,432</u>
	City of El Cerrito	
	City of Hercules	
	City of Pinole	
	City of Richmond	
	City of San Pablo	
Western Placer Waste Management Authority		\$ 58,584 <u>\$ 58,835</u>
	City of Auburn	
	City of Rocklin	
	Placer County	
	Town of Loomis	

Applicant (Lead) Name	Participant Name	Award Amount
Western Riverside Council of Governments		\$ 212,624 <u>\$ 213,762</u>
	City of Banning	
	City of Calimesa	
	City of Canyon Lake	
	City of Corona	
	City of Lake Elsinore	
	City of Menifee	
	City of Murrieta	
	City of Norco	
	City of Perris	
	City of San Jacinto	
	City of Temecula	
	City of Wildomar	
Yolo County		\$ 15,000 <u>\$ 15,000</u>
	City of Winters	
	APRIL 2012 TOTAL=	\$ 10,694,498 <u>\$ 10,692,893</u>

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 payments to qualifying OPP2 Cycle applicants listed in Table 1 and 2. These payments are subject to funding availability. Additionally, I direct staff to provide any other documentation that is necessary and appropriate to facilitate the issuance of payments. The conditions of approval are that applicants must:

1. Comply with the OPP Cycle 2 Guidelines.
2. Provide full repayment of any outstanding/unspent Used Oil Block Grant (UBG) or OPP funds owed by the Applicant/Recipient (or Participating Jurisdiction, if applicable) to CalRecycle within 90 (ninety) calendar days of the date of this conditional approval.

Dated: 1/4/12

Howard Levenson

Howard Levenson
Deputy Director

Background and Findings:

Statutory Authority:

PRC Section 48653(a)(3)(A) describes the payment calculation and establishes the annual funding amount at eleven million dollars (\$11,000,000). Payment amounts are determined by multiplying the total annual funding amount by the fraction equal to the population of cities and counties that are eligible for payments pursuant to Section 48690, divided by the population of the state using the most recent population estimates provided by the Department of Finance.

Program Background:

Public Resources Code (PRC) 48600 et seq. describes the California Oil Recycling Enhancement Act (Act) which provides for, among other things, funding to assist local governments in developing and maintaining an on-going used oil and used oil filter collection/recycling program for their communities. It authorizes CalRecycle to develop more specific guidance for this program and related annual reporting needs. Senate Bill 546 (Lowenthal, Chapter 353, Statutes of 2009) established the Used Oil Payment Program to replace the Used Oil Block Grant Program beginning with in FY 2010/11. CalRecycle developed Guidelines which further describe eligibility, payment process and other aspects of program administration.

Criteria and Process:

The Notice of Funds Available for FY 2011/12 was placed on the CalRecycle web site on June 1, 2011, with an appropriate notice sent to stakeholders.

On-line applications were due June 30, 2011, with a “secondary” due date of August 1, 2011 for Resolution submission. Two-hundred and thirteen (213) applications were submitted and CalRecycle staff is recommending two-hundred and eight (208) applications for funding. Five (5) of the submitted applications were disqualified for not meeting OPP requirements, such as not completing the on-line application or failure to submit annual reports by the stated deadlines.

Tables 1 and 2 identify the recommended applicants for OPP2 Cycle payments. In addition to the statutory calculation for payments, jurisdictions are provided minimum awards of \$5,000 for cities and \$10,000 for counties, respectively. Accordingly, small jurisdictions receive more funding than they would if their payments were based strictly on population.

The FY 2011/12 allocated funds will be encumbered immediately and distributed to recipients in either April 2012 or October 2011, if an October payment was requested and the applicant is eligible for early payment. All funds shall be available for expenditure until June 30, 2013, and are subject to the annual reporting requirement starting in August 2012.

