

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: July 19, 2012

Decision Subject: Awards for the Local Enforcement Agency Grant Program (Integrated Waste Management Account, FY 2012/13)

Action By: July 31, 2012

Summary of Request: Staff requests approval of awards for the Local Enforcement Agency (LEA) Grant Program, Fiscal Year (FY) 2012/13. CalRecycle received 59 eligible applications requesting a total of \$1,404,000 for this program.

Recommendation: Staff recommends approval of 59 grant awards (as listed in Table 1 below) for \$1,404,000.

Table 1. Local Enforcement Agency Grant Program Recommended Award List

Applicant	Award
Alameda County	\$ 30,329
Alpine County	\$ 15,008
Amador County	\$ 16,438
Butte County	\$ 18,919
Calaveras County	\$ 19,411
City of Los Angeles	\$ 60,375
City of Pittsburg	\$ 16,040
City of San Diego	\$ 27,313
City of San Jose	\$ 29,451
City of Vernon	\$ 15,584
City of West Covina	\$ 15,762
Colusa County	\$ 16,321
Contra Costa County	\$ 26,191
Del Norte County	\$ 15,788
El Dorado County	\$ 18,641
Fresno County	\$ 29,318
Glenn County	\$ 15,786
Humboldt County	\$ 20,052
Imperial County	\$ 22,679
Inyo County	\$ 18,050

Applicant	Award
Kern County	\$ 34,483
Kings County	\$ 19,599
Lake County	\$ 17,214
Lassen County	\$ 17,581
Los Angeles County	\$ 80,898
Madera County	\$ 18,422
Marin County	\$ 17,991
Mariposa County	\$ 16,297
Mendocino County	\$ 18,548
Merced County	\$ 18,598
Modoc County	\$ 16,236
Mono County	\$ 16,852
Monterey County	\$ 23,835
Napa County	\$ 18,903
Nevada County	\$ 17,460
Orange County	\$ 44,869
Placer County	\$ 21,607
Plumas County	\$ 17,477
Riverside County	\$ 42,552
Sacramento County	\$ 32,231
San Bernardino County	\$ 47,201
San Diego County	\$ 39,027
San Joaquin County	\$ 21,930
San Mateo County	\$ 24,274
Santa Barbara County	\$ 23,886
Santa Clara County	\$ 25,673
Shasta County	\$ 19,191
Sierra County	\$ 15,607
Siskiyou County	\$ 17,073
Solano County	\$ 20,302
Sonoma County	\$ 24,323
Sunshine Canyon Landfill	\$ 15,583
Tehama County	\$ 17,208
Trinity County	\$ 16,266
Tulare County	\$ 24,034
Tuolumne County	\$ 17,146
Ventura County	\$ 23,267
Yolo County	\$ 18,778
Yuba-Sutter County	\$ 34,122
Total	\$1,404,000

Funding: The FY 2012/13 Budget Act allocates \$1,404,000 to the Integrated Waste Management Account for the LEA Grant Program.

Fund Source	Amount Available	Amount to Fund Item	Amount Remaining	Line Item
Integrated Waste Management Account (FY 2012/13)	\$1,404,000	\$1,404,000	\$0	Local Assistance/Grants
Total	\$1,404,000	\$1,404,000	\$0	

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 LEA Grant Program as listed in Table 1. Each proposed grantee’s award is conditioned upon:

1. The full payment within 90 (ninety) 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 90 (ninety) days from the date that CalRecycle staff emails the Grant Agreement.

Dated: 7/23/12

Howard Levenson

Howard Levenson
Deputy Director

Background and Findings:

Statutory Authority

Public Resources Code (PRC) Section 43230 authorizes 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

The LEA Grant Program offers grants to assist local enforcement agencies in implementing 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 24, 2012, with a “secondary” due date of June 28, 2012, for Resolution submission. Fifty-nine (59) applications were received and 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.

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, 59 application requests can be funded for a total of \$1,404,000. The LEA Grant term for FY 2012/13 is from July 1, 2012, through June 30, 2013. Subject to the conditions listed above, grant awards will be made to the LEA grant applicants listed in Table 1.