

## 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, 2012

**Decision Subject:** Awards and Distribution of Payments for the Used Oil Payment Program (Used Oil Recycling Fund, FY 2012/13)

**Action By:** October 5, 2012

---

**Summary of Request:**

Staff requests approval of payments for the Used Oil Payment Program (OPP) Cycle 3, Fiscal Year (FY) 2012/13.

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 2012/13 a total of \$11,000,000 is available for payments to qualifying OPP applicants. CalRecycle received a total of two-hundred and sixteen (216) eligible applications. Upon approval of this Request and subject to funding availability, the FY 2012/13 allocated funds will be encumbered and distributed to recipients in either April 2013 or October 2012, 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, 2014, and are subject to the annual reporting requirement starting in August 2013.

**Recommendation:**

Staff recommends approval of payments to qualifying OPP Cycle 3 applicants as identified in Table 1 (disbursement in October 2012) and Table 2 (disbursement in April 2013). Table 1 lists seven (7) recommended recipients totaling \$308,012 for disbursement in October 2012. Table 2 lists two-hundred and nine (209) recommended recipients totaling \$10,691,988 for disbursement in April 2013.

**Table 1. Proposed Used Oil Payment Program (OPP3) Payments Disbursement in October 2012**

Applicant (Lead) Name	Participant Name	Award Amount
City of Benicia		\$ 7,759
City of Covina		\$ 13,710
City of Montebello		\$ 17,885
City of Napa		\$ 22,097
Imperial Valley Resource Management Agency		\$ 61,949
	City of Brawley	

Applicant (Lead) Name	Participant Name	Award Amount
	City of Calexico	
	City of Calipatria	
	City of El Centro	
	City of Holtville	
	City of Imperial	
	City of Westmorland	
	Imperial County	
<b>Riverside County</b>		<b>\$ 100,837</b>
<b>San Luis Obispo County Integrated Waste Management Authority</b>		<b>\$ 83,775</b>
	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	
	<b>OCTOBER 2012 TOTAL =</b>	<b>\$ 308,012</b>

**Table 2. Proposed Used Oil Payment Program (OPP3) Payments Disbursement in April 2013**

Applicant (Lead) Name	Participant Name	Award Amount
<b>Amador County</b>		<b>\$ 35,000</b>
	City of Amador	
	City of Lone	
	City of Jackson	
	City of Plymouth	
	City of Sutter Creek	
<b>Butte County</b>		<b>\$ 38,958</b>
	City of Biggs	
	City of Gridley	
	City of Oroville	
<b>Castro Valley Sanitary District</b>		<b>\$ 40,595</b>
	Alameda County	
<b>City and County of San Francisco</b>		<b>\$ 229,123</b>
<b>City of Agoura Hills</b>		<b>\$ 5,926</b>
<b>City of Alameda</b>		<b>\$ 21,205</b>
<b>City of Anaheim</b>		<b>\$ 97,045</b>
<b>City of Antioch</b>		<b>\$ 29,431</b>
<b>City of Arcadia</b>		<b>\$ 16,107</b>
<b>City of Arcata</b>		<b>\$ 5,176</b>
<b>City of Avalon</b>		<b>\$ 5,000</b>
<b>City of Azusa</b>		<b>\$ 13,310</b>
<b>City of Bakersfield</b>		<b>\$ 100,056</b>

Applicant (Lead) Name	Participant Name	Award Amount
City of Baldwin Park		\$ 21,541
City of Barstow		\$ 6,660
City of Beaumont		\$ 11,121
City of Bell Gardens		\$ 12,074
City of Bellflower		\$ 21,844
City of Berkeley		\$ 32,527
City of Brentwood		\$ 14,988
City of Buena Park		\$ 23,127
City of Burbank		\$ 29,599
City of Calabasas		\$ 11,847
	City of Hidden Hills	
City of Camarillo		\$ 18,886
City of Carlsbad		\$ 30,513
City of Carpinteria		\$ 5,000
City of Carson		\$ 26,049
City of Ceres		\$ 13,094
City of Cerritos		\$ 14,044
City of Chico		\$ 24,829
City of Chino		\$ 22,482
City of Chino Hills		\$ 21,491
City of Chula Vista		\$ 169,681
	City of Coronado	
	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		\$ 23,809
City of Claremont		\$ 10,121
City of Colfax		\$ 5,000
City of Commerce		\$ 5,000
City of Compton		\$ 27,522
City of Concord		\$ 34,890
City of Culver City		\$ 30,946
	City of Beverly Hills	
	City of West Hollywood	
City of Davis		\$ 18,504
City of Diamond Bar		\$ 15,902
City of Dixon		\$ 5,325
City of Downey		\$ 31,789
City of Duarte		\$ 6,207
City of Dublin		\$ 13,357
City of El Monte		\$ 32,271

Applicant (Lead) Name	Participant Name	Award Amount
City of Elk Grove		\$ 44,113
City of Encinitas		\$ 27,178
	City of Del Mar	
	City of Solana Beach	
City of Fairfield		\$ 38,206
	City of Suisun City	
City of Folsom		\$ 20,666
City of Fontana		\$ 56,499
City of Fortuna		\$ 5,000
City of Fremont		\$ 61,516
City of Fresno		\$ 142,471
City of Galt		\$ 6,958
City of Garden Grove		\$ 48,821
City of Gardena		\$ 16,834
City of Glendale		\$ 54,458
City of Glendora		\$ 14,364
City of Hawaiian Gardens		\$ 5,000
City of Hawthorne		\$ 24,138
City of Hayward		\$ 41,626
City of Hermosa Beach		\$ 5,689
City of Huntington Beach		\$ 54,422
City of Huntington Park		\$ 16,610
City of Indio		\$ 22,171
City of Inglewood		\$ 31,344
City of Irwindale		\$ 5,000
City of La Mirada		\$ 13,895
City of La Verne		\$ 9,039
City of Laguna Beach		\$ 6,645
City of Laguna Woods		\$ 5,000
City of Lakewood		\$ 22,822
City of Lancaster		\$ 44,645
City of Livermore		\$ 23,392
City of Lompoc		\$ 12,249
City of Long Beach		\$ 131,102
City of Los Angeles		\$ 1,078,036
City of Lynwood		\$ 19,869
City of Madera		\$ 17,789
City of Manhattan Beach		\$ 10,103
City of Manteca		\$ 19,846
City of Martinez		\$ 10,381
City of Modesto		\$ 57,397
City of Monrovia		\$ 20,523
	City of Bradbury	
	City of Sierra Madre	

Applicant (Lead) Name	Participant Name	Award Amount
City of Montclair		\$ 10,646
City of Monterey Park		\$ 17,405
City of Moorpark		\$ 9,987
City of Moreno Valley		\$ 55,541
City of Newark		\$ 12,302
City of Norwalk		\$ 29,961
City of Novato		\$ 14,952
City of Oakland		\$ 126,953
	City of Albany	
	City of Emeryville	
	City of Piedmont	
City of Oakley		\$ 10,468
City of Oceanside		\$ 47,883
City of Ontario		\$ 46,986
City of Orange		\$ 39,061
City of Oxnard		\$ 56,638
City of Palm Desert		\$ 14,114
City of Palmdale		\$ 43,485
City of Paramount		\$ 15,493
City of Pasadena		\$ 39,403
City of Pico Rivera		\$ 17,973
City of Pittsburg		\$ 18,406
City of Placentia		\$ 14,568
City of Pleasant Hill		\$ 9,597
City of Pleasanton		\$ 20,256
City of Pomona		\$ 42,426
City of Poway		\$ 13,807
City of Rancho Cucamonga		\$ 47,934
City of Rancho Palos Verdes		\$ 11,979
City of Redding		\$ 25,590
City of Redondo Beach		\$ 19,055
City of Rialto		\$ 28,522
City of Riverside		\$ 87,103
City of Rolling Hills Estates		\$ 5,000
City of Rosemead		\$ 15,438
City of Roseville		\$ 34,567
City of Sacramento		\$ 132,876
City of San Bernardino		\$ 59,818
City of San Buenaventura		\$ 30,370
City of San Diego		\$ 372,482
City of San Dimas		\$ 9,613
City of San Gabriel		\$ 11,424
City of San Leandro		\$ 24,421
City of San Marcos		\$ 24,285

Applicant (Lead) Name	Participant Name	Award Amount
City of Santa Ana		\$ 92,519
City of Santa Barbara		\$ 25,275
City of Santa Clarita		\$ 50,173
City of Santa Fe Springs		\$ 5,000
City of Santa Maria		\$ 28,407
City of Santa Monica		\$ 25,596
City of Santa Paula		\$ 8,594
City of Seal Beach		\$ 7,036
City of Signal Hill		\$ 5,000
City of Simi Valley		\$ 35,485
City of South El Monte		\$ 5,863
City of South Gate		\$ 26,751
City of Temple City		\$ 10,247
City of Thousand Oaks		\$ 36,249
City of Torrance		\$ 41,345
City of Union City		\$ 20,080
City of Upland		\$ 21,185
City of Vacaville		\$ 26,123
City of Vallejo		\$ 32,839
City of Vernon		\$ 5,000
City of Vista		\$ 26,952
City of Walnut		\$ 8,532
City of Watsonville		\$ 14,717
City of West Covina		\$ 30,243
City of West Sacramento		\$ 14,063
City of Westlake Village		\$ 5,000
City of Whittier		\$ 24,309
City of Woodland		\$ 15,854
City of Yucaipa		\$ 14,854
<b>Coachella Valley Association of Governments</b>		<b>\$ 74,619</b>
	City of Blythe	
	City of Cathedral City	
	City of Coachella	
	City of Desert Hot Springs	
	City of Indian Wells	
	City of La Quinta	
	City of Palm Springs	
	City of Rancho Mirage	
<b>Contra Costa Clean Water Program</b>		<b>\$ 73,998</b>
	City of Clayton	
	City of Lafayette	
	City of Orinda	
	City of San Ramon	
	City of Walnut Creek	

Applicant (Lead) Name	Participant Name	Award Amount
	Town of Danville	
	Town of Moraga	
<b>Contra Costa County</b>		<b>\$ 46,225</b>
<b>Del Norte Solid Waste Management Authority</b>		<b>\$ 15,000</b>
	City of Crescent City	
	Del Norte County	
<b>El Dorado County</b>		<b>\$ 53,520</b>
	City of Placerville	
	City of South Lake Tahoe	
<b>Fresno County</b>		<b>\$ 146,488</b>
	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 San Joaquin	
	City of Sanger	
	City of Selma	
<b>Glenn County</b>		<b>\$ 20,000</b>
	City of Orland	
	City of Willows	
<b>Humboldt Waste Management Authority</b>		<b>\$ 48,325</b>
	City of Blue Lake	
	City of Eureka	
	City of Ferndale	
	City of Rio Dell	
	City of Trinidad	
	Humboldt County	
<b>Inyo County</b>		<b>\$ 15,000</b>
	City of Bishop	
<b>Kern County</b>		<b>\$ 141,944</b>
	City of Arvin	
	City of California City	
	City of Delano	
	City of Ridgecrest	
	City of Shafter	
	City of Taft	
	City of Tehachapi	
	City of Wasco	

<b>Applicant (Lead) Name</b>	<b>Participant Name</b>	<b>Award Amount</b>
<b>Lake County</b>		<b>\$ 22,671</b>
	City of Clearlake	
	City of Lakeport	
<b>Lassen Regional Solid Waste Management Authority</b>		<b>\$ 15,000</b>
	City of Susanville	
	Lassen County	
<b>Los Angeles County</b>		<b>\$ 370,814</b>
	City of Alhambra	
	City of Artesia	
	City of Bell	
	City of Cudahy	
	City of La Canada Flintridge	
	City of Lawndale	
	City of Palos Verdes Estates	
	City of San Marino	
<b>Madera County</b>		<b>\$ 25,758</b>
	City of Chowchilla	
<b>Marin County Hazardous and Solid Waste Management Joint Powers Authority</b>		<b>\$ 81,038</b>
	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	
	Town of San Anselmo	
	Town of Tiburon	
<b>Mendocino Solid Waste Management Authority</b>		<b>\$ 36,988</b>
	City of Fort Bragg	
	City of Point Arena	
	City of Ukiah	
	City of Willits	
	Mendocino County	
<b>Merced County Regional Waste Management Authority</b>		<b>\$ 82,045</b>
	City of Atwater	
	City of Dos Palos	
	City of Gustine	
	City of Livingston	
	City of Los Banos	
	City of Merced	

Applicant (Lead) Name	Participant Name	Award Amount
	Merced County	
<b>Modoc County</b>		\$ 15,000
	City of Alturas	
<b>Mono County</b>		\$ 10,000
<b>Monterey County</b>		\$ 133,191
	City of Carmel-by-the-Sea	
	City of Del Rey Oaks	
	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	
<b>Napa County</b>		\$ 30,756
	City of American Canyon	
	City of Calistoga	
	City of St Helena	
	Town of Yountville	
<b>Nevada County</b>		\$ 28,823
	City of Grass Valley	
	City of Nevada City	
<b>Orange County</b>		\$ 479,421
	City of Aliso Viejo	
	City of Brea	
	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	

Applicant (Lead) Name	Participant Name	Award Amount
	City of Tustin	
	City of Villa Park	
	City of Westminster	
	City of Yorba Linda	
<b>Plumas County</b>		<b>\$ 10,000</b>
<b>Regional Waste Management Authority</b>		<b>\$ 59,995</b>
	City of Live Oak	
	City of Marysville	
	City of Wheatland	
	City of Yuba City	
	Sutter County	
	Yuba County	
<b>Rural Counties ESJPA</b>		<b>\$ 40,000</b>
	Alpine County	
	City of Colusa	
	City of Williams	
	Colusa County	
	Mariposa County	
<b>Sacramento County</b>		<b>\$ 158,330</b>
<b>San Benito County</b>		<b>\$ 25,186</b>
	City of Hollister	
	City of San Juan Bautista	
<b>San Bernardino County</b>		<b>\$ 237,334</b>
	City of Adelanto	
	City of Big Bear Lake	
	City of Colton	
	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	
<b>San Diego County</b>		<b>\$ 139,904</b>
<b>San Joaquin County</b>		<b>\$ 181,290</b>
	City of Escalon	
	City of Lathrop	
	City of Lodi	
	City of Ripon	
	City of Stockton	
	City of Tracy	
<b>San Mateo County</b>		<b>\$ 230,382</b>
	City of Belmont	

Applicant (Lead) Name	Participant Name	Award Amount
	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	
<b>Santa Barbara County</b>		<b>\$ 56,965</b>
	City of Buellton	
	City of Goleta	
	City of Solvang	
<b>Santa Clara County</b>		<b>\$ 521,232</b>
	City of Campbell	
	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	
<b>Santa Cruz County</b>		<b>\$ 64,833</b>
	City of Capitola	
	City of Santa Cruz	
	City of Scotts Valley	
<b>Shasta County</b>		<b>\$ 29,326</b>
	City of Anderson	

Applicant (Lead) Name	Participant Name	Award Amount
	City of Shasta Lake	
<b>Sierra County</b>		<b>\$ 15,000</b>
	City of Loyalton	
<b>Siskiyou County</b>		<b>\$ 55,000</b>
	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	
<b>Solano County</b>		<b>\$ 15,000</b>
	City of Rio Vista	
<b>Sonoma County Waste Management Agency</b>		<b>\$ 150,473</b>
	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	
	Town of Windsor	
<b>Stanislaus County</b>		<b>\$ 85,107</b>
	City of Hughson	
	City of Newman	
	City of Oakdale	
	City of Patterson	
	City of Riverbank	
	City of Turlock	
	City of Waterford	
<b>Tehama County Sanitary Landfill Agency</b>		<b>\$ 26,941</b>
	City of Corning	
	City of Red Bluff	
	City of Tehama	
	Tehama County	
<b>Town of Apple Valley</b>		<b>\$ 19,907</b>
<b>Town of Paradise</b>		<b>\$ 7,542</b>
<b>Town of Truckee</b>		<b>\$ 5,000</b>
<b>Trinity County</b>		<b>\$ 10,000</b>
<b>Tulare County</b>		<b>\$ 136,559</b>
	City of Dinuba	

Applicant (Lead) Name	Participant Name	Award Amount
	City of Exeter	
	City of Farmersville	
	City of Lindsay	
	City of Porterville	
	City of Tulare	
	City of Visalia	
	City of Woodlake	
<b>Tuolumne County</b>		<b>\$ 19,168</b>
	City of Sonora	
<b>Ventura County</b>		<b>\$ 27,564</b>
<b>West Contra Costa Integrated Waste Management Authority</b>		<b>\$ 57,393</b>
	City of El Cerrito	
	City of Hercules	
	City of Pinole	
	City of Richmond	
	City of San Pablo	
<b>Western Placer Waste Management Authority</b>		<b>\$ 70,241</b>
	City of Auburn	
	City of Lincoln	
	City of Rocklin	
	Placer County	
	Town of Loomis	
<b>Western Riverside Council of Governments</b>		<b>\$ 247,824</b>
	City of Banning	
	City of Calimesa	
	City of Canyon Lake	
	City of Corona	
	City of Eastvale	
	City of Hemet	
	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	
<b>Yolo County</b>		<b>\$ 15,000</b>
	City of Winters	
	<b>APRIL 2012 TOTAL =</b>	<b>\$ 10,691,988</b>

**Funding:**

The FY 2012/13 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 2012/13)	\$11,000,000	\$11,000,000	\$0	Local Assistance/Grants
<b>Total</b>	\$11,000,000	\$11,000,000	\$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 payments to qualifying OPP3 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 3 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.

**Condition Subsequent**

The Applicant/Recipient may not file for protection under Chapter 9 of the U.S. Bankruptcy Code or declare a fiscal emergency any time within the Payment Term.

Dated: 10/8/12



Howard Levenson  
Deputy Director

**Background and Findings:**

Statutory Authority

Public Resources Code (PRC) 48600 et seq. describes the California Oil Recycling Enhancement Act (Act) which authorizes CalRecycle to develop and administer an oil collection and recycling program for local jurisdictions. 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 FY 2010/11.

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

The Used Oil Payment Program provides, 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. 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 2012/13 was placed on the CalRecycle web site on May 31, 2012, with an appropriate notice sent to stakeholders.

On-line applications were due June 29, 2012, with a "secondary" due date of August 1, 2012 for Resolution submission. Two-hundred and sixteen (216) applications were submitted and CalRecycle staff is recommending two-hundred and sixteen (216) applications for funding. A total of five-hundred and eight (508) jurisdictions, including individual applicants and participants in regional applications, will receive funding.

Tables 1 and 2 identify the recommended applicants for OPP3 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 2012/13 allocated funds will be encumbered immediately and distributed to recipients in either April 2013 or October 2012, if an October payment was requested and the applicant is eligible for early payment. All funds shall be available for expenditure until June 30, 2014, and are subject to the annual reporting requirement starting in August 2013.

