

**REQUEST FOR APPROVAL**

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

**From:** Laurie Kikumoto  
Acting Branch Chief, Financial Resources Management Branch

**Request Date:** October 1, 2013

**Decision Subject:** Awards for the Household Hazardous Waste Grant Program (Integrated Waste Management Account, FY 2013/14)

**Action By:** October 15, 2013

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**Summary of Request:**

Staff requests approval of grant awards for the Household Hazardous Waste (HHW) Grant Program for Fiscal Year (FY) 2013/14. CalRecycle received 13 eligible applications requesting a total of \$2,533,246 for this competitive grant program. This request seeks approval for 10 grant awards to all passing applicants, totaling \$1,400,080. This request also seeks approval of four grant awards from previous eligible but unfunded applicants from FY 2012/13 for \$181,170 (three fully-funded and one partially-funded). The recommendations are identified in Table 1 and Table 2, totaling \$1,581,250.

**Recommendation:**

Staff recommends approval of 14 grant awards (13 fully funded and one partially funded), as listed in the Tables 1 and 2 below, totaling \$1,581,250.

**Table 1. Household Hazardous Waste Grant Program FY 2013/14 (HD 21) Recommended Awards**

<b>Applicant</b>	<b>Award Amount</b>
San Bernardino County	\$170,000
Town of Paradise	\$275,938
Humboldt Waste Management Authority	\$105,000
San Luis Obispo County Integrated Waste Management Authority	\$94,446
Fresno County	\$341,505
Tulare County	\$20,416
West Contra Costa Integrated Waste Management Authority	\$87,669
Mendocino Solid Waste Management Authority	\$49,900
City of Elk Grove	\$170,382
Calaveras County	\$84,824
<b>Total:</b>	<b>\$1,400,080</b>

**Table 2. Household Hazardous Waste Grant Program Unfunded FY 2012/13 (HD 22) Recommended Awards**

Applicant	Award Amount
City of Lancaster (in addition to partial funding from FY 2012/13)	\$37,535
Los Angeles County	\$50,000
West Contra Costa Integrated Waste Management Authority	\$20,000
Siskiyou County (only partially funded)	\$73,635
<b>Total:</b>	<b>\$181,170</b>

**Funding:**

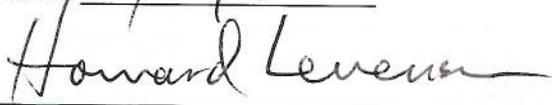
The FY 2013/14 Budget Act allocates \$1.5 million to the Integrated Waste Management Account for the HHW Grant Program. CalRecycle also received an additional one-time allocation of \$81,250 through a settlement with Costco Wholesale Corporation to the Integrated Waste Management Account for the HHW Grant Program.

Fund Source	Amount Available	Amount to Fund Item	Amount Remaining	Line Item
Integrated Waste Management Account (FY 2013/14)	\$1,581,250	\$1,581,250	\$0	Local Assistance/Grants
<b>Total</b>	<b>\$1,581,250</b>	<b>\$1,581,250</b>	<b>\$0</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 HHW Grant Program as listed in Table 1 and Table 2. Each proposed grantee's award is conditional upon:

1. The full payment within 60 (sixty) days 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 60 (sixty) days from the date that CalRecycle staff mails the Grant Agreement.

Dated: 9/30/13  
  
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 Howard Levenson  
 Deputy Director

**Background and Findings:**

Statutory Authority

California Public Resources Code (PRC) Section 47200(a) authorizes the Department of Resources Recycling and Recovery (CalRecycle) to award grants to local government agencies for programs to reduce HHW disposal. PRC 47200(a) indicates in part: "...grants to cities, counties, or other local agencies with responsibility for solid waste management, and for local programs to help prevent the disposal of hazardous waste at disposal sites, including, but not limited to, programs to expand or initially implement household hazardous waste programs."

### Program Background and Eligibility

The purpose of the HHW Grant Program is to provide funding for local governments to implement safe HHW programs for collection, public education, load checking, source reduction, reuse, and/or recycling of HHW. Eligible grant projects for this cycle are limited to construction of new HHW facilities or expansion of existing HHW facilities. Eligible applicants for these competitive grants include cities, counties, Joint Power Authorities, and qualifying Indian Tribes with responsibility for solid waste management programs that reduce the amount of HHW disposed of at solid waste landfills.

### Criteria and Process

The program eligibility and selection process was described at the January 16, 2013, CalRecycle Meeting and subsequently approved by the Deputy Director. The Notice of Funds Available was placed on the CalRecycle web site on June 4, 2013, with an appropriate notice sent to stakeholders.

Applications were due July 11, 2013, with a secondary due date of August 15, 2013, for Resolution submission. Thirteen applications were received requesting a total of \$2,533,246. All applicants were eligible to be reviewed by the scoring team. Three applicants did not score the minimum points needed to be considered for funding. All 10 of the applicants that received a passing score can be funded using \$1,400,080 from the \$1,581,250 in available funds.

### FY 2012/13 Unfunded Applications

The Request for Approval for FY 2012/13 Household Hazardous Waste Grant Cycle (approved November 19, 2012) stated that if the FY 2013/14 HHW facility grant cycle is undersubscribed or a sufficient number of facility projects do not receive a passing score to utilize the entire \$1.5 million allocation, CalRecycle may consider awarding any unfunded eligible FY 2012/13 applicants with FY 2013/14 funds. Four eligible but unfunded (or, in one case, partially funded) applicants from the FY 2012/13 cycle are recommended to be considered for award with the unallocated 2013/14 funds that total \$181,170 (refer to Table 2).

