

## 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:**       September 24, 2013

**Decision Subject:**   Awards and Distribution of Payments for the Used Oil Payment Program (Used Oil Recycling Fund, FY 2013/14)

**Action By:**           October 14, 2013

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**Summary of Request:**

Staff requests approval of payments for the Used Oil Payment Program (OPP) Cycle 4, Fiscal Year (FY) 2013/14.

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 2013/14 a total of \$11,000,000 is available for payments to qualifying OPP applicants. CalRecycle received two hundred and twelve (112) eligible applications. Upon approval of this Request for Approval, the FY 2013/14 allocated funds will be encumbered and distributed to recipients in either October 2013 or April 2014. Applicants who requested an early October payment must meet the established criteria to be eligible. All funds shall be available for expenditure until June 30, 2015, and are subject to the annual reporting requirement starting in August 2014.

**Recommendation:**

Staff recommends approval of payments to qualifying OPP Cycle 4 applicants as identified in Table 1 (disbursement in October 2013) and Table 2 (disbursement in April 2014). Table 1 lists eight recommended recipients totaling \$375,399 for disbursement in October 2013. Table 2 lists 204 recommended recipients totaling \$10,624,601 for disbursement in April 2014.

**Table 1. Proposed Used Oil Payment Program (OPP4) Payments Disbursement in October 2013**

Applicant (Lead) Name	Participant Name	Award Amount
City of Camarillo		\$ 19,037
City of Covina		\$ 13,805
City of San Marino		\$ 5,000
City of Vernon		\$ 5,000
Marin County Hazardous and Solid Waste Management		\$ 81,267
	City of Belvedere	
	City of Larkspur	

Applicant (Lead) Name	Participant Name	Award Amount
	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>Riverside County</b>		<b>\$ 101,826</b>
<b>San Luis Obispo County Integrated Waste Management</b>		<b>\$ 84,197</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>Santa Cruz County</b>		<b>\$ 65,267</b>
	City of Capitola	
	City of Santa Cruz	
	City of Scotts Valley	
	<b>OCTOBER 2013 TOTAL =</b>	<b>\$ 375,399</b>

**Table 2. Proposed Used Oil Payment Program (OPP4) Payments Disbursement in April 2014**

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>\$ 39,110</b>
	City of Biggs	
	City of Gridley	
	City of Oroville	
<b>Calaveras County</b>		<b>\$ 16,947</b>
	City of Angels Camp	
<b>Castro Valley Sanitary District</b>		<b>\$ 40,928</b>
	Alameda County	
	Oro Loma Sanitary District	
<b>City and County of San Francisco</b>		<b>\$ 231,685</b>

Applicant (Lead) Name	Participant Name	Award Amount
City of Agoura Hills		\$ 5,936
City of Alameda		\$ 21,382
City of Anaheim		\$ 98,047
City of Antioch		\$ 29,697
City of Arcadia		\$ 16,228
City of Arcata		\$ 5,178
City of Avalon		\$ 5,000
City of Azusa		\$ 13,400
City of Bakersfield		\$ 101,091
City of Baldwin Park		\$ 21,721
City of Beaumont		\$ 11,188
City of Bell Gardens		\$ 12,151
City of Bellflower		\$ 22,028
City of Benicia		\$ 7,789
City of Brentwood		\$ 15,097
City of Buena Park		\$ 23,325
City of Burbank		\$ 29,866
City of Calabasas		\$ 11,867
	City of Hidden Hills	
City of Carlsbad		\$ 30,791
City of Carpinteria		\$ 5,000
City of Ceres		\$ 13,183
City of Cerritos		\$ 14,142
City of Chico		\$ 25,045
City of Chino		\$ 22,673
City of Chino Hills		\$ 21,671
City of Chula Vista		\$ 171,092
	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		\$ 24,014
City of Claremont		\$ 10,176
City of Colfax		\$ 5,000
City of Compton		\$ 27,767
City of Concord		\$ 35,215
City of Cudahy		\$ 6,927
City of Culver City		\$ 31,120
	City of Beverly Hills	
	City of West Hollywood	

Applicant (Lead) Name	Participant Name	Award Amount
City of Davis		\$ 18,651
City of Diamond Bar		\$ 16,021
City of Dixon		\$ 5,329
City of Downey		\$ 32,081
City of Duarte		\$ 6,220
City of Dublin		\$ 13,448
City of El Monte		\$ 32,568
City of Elk Grove		\$ 44,538
City of Encinitas		\$ 27,310
	City of Del Mar	
	City of Solana Beach	
City of Fairfield		\$ 38,513
	City of Suisun City	
City of Folsom		\$ 20,836
City of Fontana		\$ 57,060
City of Fortuna		\$ 5,000
City of Fremont		\$ 62,131
City of Fresno		\$ 143,968
City of Galt		\$ 6,979
City of Garden Grove		\$ 49,298
City of Gardena		\$ 16,962
City of Glendale		\$ 54,997
City of Glendora		\$ 14,466
City of Hawaiian Gardens		\$ 5,000
City of Hawthorne		\$ 24,346
City of Hayward		\$ 42,025
City of Hermosa Beach		\$ 5,697
City of Huntington Beach		\$ 54,960
City of Huntington Park		\$ 16,736
City of Indio		\$ 22,357
City of Inglewood		\$ 31,631
City of Irwindale		\$ 5,000
City of La Mirada		\$ 13,992
City of La Verne		\$ 9,083
City of Laguna Beach		\$ 6,663
City of Laguna Woods		\$ 5,000
City of Lakewood		\$ 23,016
City of Lancaster		\$ 45,076
City of Livermore		\$ 23,592
City of Lompoc		\$ 12,328
City of Long Beach		\$ 132,475
City of Los Angeles		\$ 1,089,725
City of Lynwood		\$ 20,031

Applicant (Lead) Name	Participant Name	Award Amount
City of Madera		\$ 17,928
City of Manhattan Beach		\$ 10,159
City of Martinez		\$ 10,440
City of Modesto		\$ 57,968
City of Monrovia		\$ 20,583
	City of Bradbury	
	City of Sierra Madre	
City of Montclair		\$ 10,707
City of Montebello		\$ 18,026
City of Monterey Park		\$ 17,540
City of Moorpark		\$ 10,041
City of Moreno Valley		\$ 56,091
City of Napa		\$ 22,283
City of Newark		\$ 12,381
City of Norwalk		\$ 30,233
City of Novato		\$ 15,060
City of Oakland		\$ 128,118
	City of Albany	
	City of Emeryville	
	City of Piedmont	
City of Oakley		\$ 10,527
City of Oceanside		\$ 48,350
City of Ontario		\$ 47,443
City of Orange		\$ 39,432
City of Oxnard		\$ 57,200
City of Palm Desert		\$ 14,213
City of Palmdale		\$ 43,904
City of Paramount		\$ 15,608
City of Pasadena		\$ 39,777
City of Pico Rivera		\$ 18,114
City of Pittsburg		\$ 18,552
City of Placentia		\$ 14,672
City of Pleasant Hill		\$ 9,647
City of Pleasanton		\$ 20,422
City of Pomona		\$ 42,833
City of Poway		\$ 13,903
City of Rancho Cucamonga		\$ 48,401
City of Rancho Palos Verdes		\$ 12,055
City of Redding		\$ 25,814
City of Redondo Beach		\$ 19,208
City of Rialto		\$ 28,778
City of Riverside		\$ 87,997
City of Rosemead		\$ 15,552

Applicant (Lead) Name	Participant Name	Award Amount
City of Roseville		\$ 34,889
City of Sacramento		\$ 134,268
City of San Bernardino		\$ 60,414
City of San Buenaventura		\$ 30,647
City of San Diego		\$ 376,483
City of San Dimas		\$ 9,663
City of San Fernando		\$ 6,887
City of San Gabriel		\$ 11,494
City of San Leandro		\$ 24,633
City of San Marcos		\$ 24,495
City of Santa Ana		\$ 93,472
City of Santa Barbara		\$ 25,496
City of Santa Clarita		\$ 50,665
City of Santa Maria		\$ 28,662
City of Santa Monica		\$ 25,821
City of Santa Paula		\$ 8,633
City of Seal Beach		\$ 7,059
City of Signal Hill		\$ 5,000
City of Simi Valley		\$ 35,817
City of South El Monte		\$ 5,872
City of South Gate		\$ 26,988
City of South Pasadena		\$ 7,449
City of Temple City		\$ 10,304
City of Thousand Oaks		\$ 36,590
City of Torrance		\$ 41,741
City of Union City		\$ 20,244
City of Upland		\$ 21,361
City of Vacaville		\$ 26,353
City of Vallejo		\$ 33,142
City of Vista		\$ 27,191
City of Walnut		\$ 8,570
City of Watsonville		\$ 14,822
City of West Covina		\$ 30,518
City of West Sacramento		\$ 14,162
City of Westlake Village		\$ 5,000
City of Whittier		\$ 24,519
City of Woodland		\$ 15,972
City of Yucaipa		\$ 14,962
Coachella Valley Association of Governments		\$ 74,995
	City of Blythe	
	City of Cathedral City	
	City of Coachella	
	City of Desert Hot Springs	

<b>Applicant (Lead) Name</b>	<b>Participant Name</b>	<b>Award Amount</b>
	City of Indian Wells	
	City of La Quinta	
	City of Palm Springs	
	City of Rancho Mirage	
<b>Contra Costa Clean Water Program</b>		<b>\$ 74,422</b>
	City of Clayton	
	City of Lafayette	
	City of Orinda	
	City of San Ramon	
	City of Walnut Creek	
	Town of Danville	
	Town of Moraga	
<b>Contra Costa County</b>		<b>\$ 46,619</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>\$ 53,885</b>
	City of Placerville	
	City of South Lake Tahoe	
<b>Fresno County</b>		<b>\$ 147,213</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>\$ 48,470</b>
	City of Blue Lake	
	City of Eureka	
	City of Ferndale	
	City of Rio Dell	
	City of Trinidad	

Applicant (Lead) Name	Participant Name	Award Amount
	Humboldt County	
<b>Imperial Valley Resource Management Agency</b>		<b>\$ 62,134</b>
	City of Brawley	
	City of Calexico	
	City of Calipatria	
	City of El Centro	
	City of Holtville	
	City of Imperial	
	City of Westmorland	
	Imperial County	
<b>Inyo County</b>		<b>\$ 15,000</b>
	City of Bishop	
<b>Kern County</b>		<b>\$ 120,673</b>
	City of Arvin	
	City of California City	
	City of McFarland	
	City of Ridgecrest	
	City of Shafter	
	City of Tehachapi	
<b>Lake County</b>		<b>\$ 22,700</b>
	City of Clearlake	
	City of Lakeport	
<b>Los Angeles County</b>		<b>\$ 375,328</b>
	City of Alhambra	
	City of Artesia	
	City of Bell	
	City of Commerce	
	City of La Cañada Flintridge	
	City of Lawndale	
	City of Maywood	
	City of Palos Verdes Estates	
<b>Madera County</b>		<b>\$ 25,876</b>
	City of Chowchilla	
<b>Mendocino Solid Waste Management Authority</b>		<b>\$ 37,064</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>\$ 82,502</b>
	City of Atwater	
	City of Dos Palos	
	City of Gustine	

Applicant (Lead) Name	Participant Name	Award Amount
	City of Livingston	
	City of Los Banos	
	City of Merced	
	Merced County	
<b>Modoc County</b>		<b>\$ 15,000</b>
	City of Alturas	
<b>Mono County</b>		<b>\$ 10,000</b>
<b>Monterey County</b>		<b>\$ 138,934</b>
	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	
<b>Napa County</b>		<b>\$ 31,678</b>
	City of American Canyon	
	City of Calistoga	
	City of St. Helena	
	Town of Yountville	
<b>Orange County</b>		<b>\$ 483,280</b>
	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	

Applicant (Lead) Name	Participant Name	Award Amount
	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	
<b>Plumas County</b>		<b>\$ 10,000</b>
<b>Regional Waste Management Authority</b>		<b>\$ 60,213</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>\$ 159,945</b>
<b>San Benito County</b>		<b>\$ 25,243</b>
	City of Hollister	
	City of San Juan Bautista	
<b>San Bernardino County</b>		<b>\$ 239,155</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>\$ 141,318</b>
<b>San Joaquin County</b>		<b>\$ 182,828</b>
	City of Escalon	
	City of Lathrop	
	City of Lodi	

Applicant (Lead) Name	Participant Name	Award Amount
	City of Ripon	
	City of Stockton	
	City of Tracy	
<b>San Mateo County</b>		<b>\$ 231,693</b>
	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	
<b>Santa Barbara County</b>		<b>\$ 57,312</b>
	City of Buellton	
	City of Goleta	
	City of Solvang	
<b>Santa Clara County</b>		<b>\$ 525,980</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	

Applicant (Lead) Name	Participant Name	Award Amount
	Town of Los Gatos	
<b>Shasta County</b>		<b>\$ 29,428</b>
	City of Anderson	
	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>\$ 151,512</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>\$ 85,544</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>\$ 26,963</b>
	City of Corning	
	City of Red Bluff	
	City of Tehama	
	Tehama County	
<b>Town of Apple Valley</b>		<b>\$ 20,070</b>

<b>Applicant (Lead) Name</b>	<b>Participant Name</b>	<b>Award Amount</b>
<b>Town of Paradise</b>		<b>\$ 7,569</b>
<b>Town of Truckee</b>		<b>\$ 5,000</b>
<b>Trinity County</b>		<b>\$ 10,000</b>
<b>Tulare County</b>		<b>\$ 137,500</b>
	City of Dinuba	
	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>\$ 19,214</b>
	City of Sonora	
<b>Ventura County</b>		<b>\$ 27,756</b>
<b>West Contra Costa Integrated Waste Management Authority</b>		<b>\$ 57,745</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>\$ 70,680</b>
	City of Auburn	
	City of Lincoln	
	City of Rocklin	
	Placer County	
	Town of Loomis	
<b>Western Riverside Council of Governments</b>		<b>\$ 277,356</b>
	City of Banning	
	City of Calimesa	
	City of Canyon Lake	
	City of Corona	
	City of Eastvale	
	City of Hemet	
	City of Jurupa Valley	
	City of Lake Elsinore	
	City of Menifee	
	City of Murrieta	
	City of Norco	
	City of Perris	
	City of San Jacinto	
	City of Temecula	

Applicant (Lead) Name	Participant Name	Award Amount
	City of Wildomar	
Yolo County		\$ 15,000
	City of Winters	
	<b>APRIL 2014 TOTAL =</b>	<b>\$ 10,624,601</b>

**Funding:**

The FY 2013/14 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 2013/14)	\$11,000,000	\$11,000,000	\$0	Local Assistance/Grants
<b>Total</b>	<b>\$11,000,000</b>	<b>\$11,000,000</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 payments to qualifying OPP4 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 4 Guidelines.
2. Provide full repayment of any outstanding/unspent 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: 10/1/13

*Howard Levenson*

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 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 2013/14 was placed on the CalRecycle website on May 29, 2013, with an appropriate notice sent to stakeholders.

On-line applications were due June 27, 2013, with a "secondary" due date of July 31, 2013 for Resolution submission. Two-hundred and twelve applications were submitted and CalRecycle staff is recommending all 212 applications for funding. A total of 520 jurisdictions, including individual applicants and participants in regional applications, will receive funding.

Tables 1 and 2 identify the recommended applicants for OPP4 Cycle payments. Payments are calculated per capita using the Department of Finance's population statistics. Each city is eligible to receive a minimum of \$5,000 or an amount calculated by CalRecycle, on a per capita basis, whichever is greater. Each county is eligible to receive a minimum of \$10,000 or an amount calculated by CalRecycle, on a per capita basis, whichever is greater.

The FY 2013/14 allocated funds will be encumbered immediately and distributed to recipients in either October 2013 or April 2014. All funds shall be available for expenditure until June 30, 2015, and are subject to the annual reporting requirement starting in August 2014.

