

REQUEST FOR APPROVAL

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

From: **Michelle Martin**
Acting Branch Chief, Financial Resources Management Branch

Request Date: June 3, 2013

Decision Subject: Awards for the Local Government Waste Tire Amnesty Grant Program (Tire Recycling Management Fund, FY 2013/14)

Action By: June 14, 2013 (revised February 26, 2014)

Summary of Request: Staff requests approval of grant awards for the Local Government Waste Tire Amnesty (TA) Grant Program for Fiscal Year (FY) 2013/14. CalRecycle received 54 applications totaling \$2,111,566.76. Two applications were disqualified after staff's review.

Recommendation: Staff recommends approval of 45 grant awards, as listed in Table 1 below, for \$1,798,956. The remaining 7 applications identified in Table 2 (List B), total \$235,180 and may be considered should additional funding become available.

Table 1. Local Government Waste Tire Amnesty Grant Program Recommended Award List

Applicant	Total Award
Town of Truckee	\$33,248
Town of Apple Valley	\$21,358
City of Ontario	\$22,904
Fresno County	\$40,000
Salinas Valley Solid Waste Authority*	\$76,747
San Joaquin County	\$40,000
City of Madera*	\$100,000
Tehama County Sanitary Landfill Agency*	\$54,904
Calaveras County	\$19,000
Mendocino Solid Waste Management Authority*	\$60,000
Yolo County	\$40,000
Merced County Regional Waste Management Authority*	\$67,385
Town of Paradise	\$35,000
Rural Counties Environmental Services Joint Powers Authority*	\$100,000
Shasta County*	\$100,000
Los Angeles County*	\$100,000
City of Fresno	\$40,000
Santa Cruz County	\$15,639
Lake County	\$25,729

Applicant	Total Award
City of Placentia	\$8,911
City of Modesto	\$31,336
Big Valley Band of Pomo Indians	\$16,930
Butte County*	\$77,797
City of Avenal	\$2,620
City of Firebaugh	\$9,444
City of Coalinga	\$6,033
City of Lancaster	\$35,560
City of Ceres	\$4,005
City of Chula Vista	\$28,826
Lassen Regional Solid Waste Management Authority*	\$21,246
Marin County	\$13,725
Amador County	\$26,583
City of Watsonville	\$16,427
Stanislaus County*	\$59,528
City of Long Beach	\$17,092
City of Pomona	\$8,010
City of Kerman	\$3,141
Riverside County	\$40,000
City of Hesperia	\$33,951
Siskiyou County	\$38,279
City of Elk Grove*	\$78,698
Imperial Valley Resource Management Agency*	\$39,104
Regional Waste Management Authority*	\$68,210
Humboldt Waste Management Authority*	\$99,186
Pala Band of Mission Indians	\$22,400
Total	\$1,798,956

*Applied as regional applicant

Table 2. Local Government Waste Tire Amnesty Grant Program Applicants Eligible for Award, if Additional Funds are Available (List B)

Applicant	Total Award
<u>Coachella Valley Association of Governments*</u>	<u>\$68,930</u>
<u>City of Fortuna</u>	<u>\$5,000</u>
<u>City of Lake Elsinore</u>	<u>\$35,000</u>
<u>City of Norwalk*</u>	<u>\$60,000</u>
<u>City of Torrance*</u>	<u>\$21,000</u>
<u>City of Tulare</u>	<u>\$12,000</u>
<u>San Diego County*</u>	<u>\$33,250</u>
Total	\$235,180

*Applied as regional applicant

Funding: On November 15, 2011, the Deputy Director approved the reallocation of the Local Government Waste Tire Cleanup Grant Program and the Local Government Waste Tire Amnesty Grant Program. This change effectively combined the Five-Year Plan allocations for the two programs into one program each fiscal year, extended the grant term for each program to two years, allowing for award in

alternating fiscal years. This change began with the Local Government Waste Tire Cleanup Grant Program in FY 2012/13. This is memorialized in the Request for Approval entitled *Eligibility Criteria, Ranking Criteria, Evaluation Process for the Local Government Waste Tire Cleanup Grant Program (Tire Recycling Management Fund, 2012/13), and Programmatic Changes for the Local Government Waste Tire Cleanup and Waste Tire Amnesty Event Grant Programs (Tire Recycling Management Fund)*.

Fund Source	Amount Available	Amount to Fund Item	Amount Remaining	Line Item
Tire Recycling Management Fund (FY 2013/14)	\$1,800,000	\$1,798,956	\$1,044	Grants
Total	\$1,800,000	\$1,798,956	\$1,044	

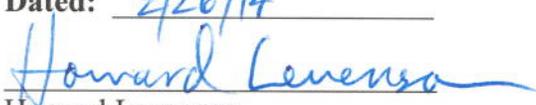
Deputy Director Action: On the basis of the information and analysis in this Request for Approval and the findings set out herein, I hereby conditionally approve the grant awards for the Local Government Waste Tire Amnesty Grant Program as listed in Table 1. Each proposed grantee’s award is conditional upon:

1. The full payment within 60 (sixty) days of the date of this grant award of all outstanding debt(s) or scheduled payment(s) owed by the proposed grantee to CalRecycle;
2. The return by the proposed grantee of a completed and executed Grant Agreement within 60 (sixty) days from the date that CalRecycle staff emails the Grant Agreement; and

Condition Subsequent

After the Grant Agreement has been executed by both parties, the Grant will be subject to the following condition subsequent: The Grantee may not file for protection under Chapter 9 of the U.S. Bankruptcy Code or declare a fiscal emergency any time within the Grant Term.

These grant awards are subject to passage and enrollment of the Fiscal Year 2013/14 Budget Act, and are subject to the availability of funds.

Dated: 2/26/14

 Howard Levenson
 Deputy Director

Background and Findings:

Statutory Authority
 Public Resources Code section 42889(b)(5) authorizes CalRecycle to award grants to cities, counties, and other local agencies, and Qualifying Indian Tribes for the costs of cleanup, abatement, removal or other remedial action related to waste tire stockpiles throughout the state, including all approved costs incurred by other public agencies involved in these activities by contract with CalRecycle.

Program Background

The Local Government Waste Tire Amnesty Grant Program offers competitive grants to cities, counties, other local agencies, and Qualifying Indian Tribes for collection events which allow citizens to bring their waste tires to convenient locations for proper remedial management. The maximum grant award for amnesty grants is \$40,000 per applicant and up to \$100,000 per regional applicant. The maximum total proposed program costs must be at, or below, \$5.00 per tire. Grant funds are used for advertisement of events, personnel and administrative time related to the events, collection, transport, and end use or disposal only.

Criteria and Process

The eligibility criteria and evaluation process were discussed at the November 15, 2011 CalRecycle Public Meeting and subsequently approved by the Deputy Director. The Notice of Funds Availability was placed on the CalRecycle web site with applications due February 5, 2013.

CalRecycle received 54 applications requesting a total of \$2,111,566.76. All applications were reviewed for completeness and evaluated consistent with the approved eligibility criteria and evaluation process.

Two applications were disqualified. The remaining 52 applications are requesting a total of \$2,056,609.17. Applications were ranked in order from the least to the highest cost per tire. Applications proposing lower collection costs per tire were given priority over those with higher collection costs per tire.

After reducing the applications for ineligible costs the total eligible requests total \$2,034,136. Since there is \$2,034,136 in eligible grant projects, but only \$1,800,000 allocated, seven (7) grant applications, totaling \$235,180 are not recommended for funding. Six of these applications had total program costs of \$5.00 per tire and one had costs totaling \$4.99 per tire. Forty-five applications totaling \$1,798,956 are being recommended for funding, which is reflected in Table 1. If additional funds become available, staff recommends funding the applicants listed in Table 2, List B.