

REQUEST FOR APPROVAL

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

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

Request Date: September 29, 2014

Decision Subject: Awards and Distribution of Payments for the Used Oil Payment Program
(Used Oil Recycling Fund, FY 2014/15)

Action By: October 21, 2014

Summary of Request:

Staff requests approval of payments for the Used Oil Payment Program (OPP) Cycle 5, Fiscal Year (FY) 2014/15. CalRecycle received 218 eligible applications. The total of \$11,000,000 in FY 2014/15 allocated funds will be distributed to recipients in either October 2014 or April 2015. 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, 2016, and are subject to the annual reporting requirement starting in August 2015.

Recommendation:

Staff recommends approval of payments to qualifying OPP Cycle 5 applicants as identified in Table 1 (disbursement in October 2014) and Table 2 (disbursement in April 2015). Table 1 lists eight recommended recipients totaling \$331,796 for disbursement in October 2014. Table 2 lists 210 recommended recipients totaling \$10,668,204 for disbursement in April 2015.

Table 1. Proposed Used Oil Payment Program (OPP5) Payments Disbursement in October 2014

Applicant (Lead) Name	Participant Name	Award Amount
City of Camarillo		\$ 18,610
City of Carson		\$ 25,752
City of San Marino		\$ 5,000
City of Vernon		\$ 5,000
Riverside County		\$ 100,704
San Luis Obispo County Integrated Waste Management		\$ 82,733
	City of Arroyo Grande	
	City of Atascadero	
	City of El Paso De Robles (Paso Robles)	
	City of Grover Beach	
	City of Morro Bay	
	City of Pismo Beach	
	City of San Luis Obispo	

Applicant (Lead) Name	Participant Name	Award Amount
	San Luis Obispo County	
Santa Cruz County		\$ 64,930
	City of Capitola	
	City of Santa Cruz	
	City of Scotts Valley	
Shasta County		\$ 29,067
	City of Anderson	
	City of Shasta Lake	
	OCTOBER 2014 TOTAL =	\$ 331,796

Table 2. Proposed Used Oil Payment Program (OPP5) Payments Disbursement in April 2015

Applicant (Lead) Name	Participant Name	Award Amount
Amador County		\$ 35,000
	City of Amador City	
	City of Ione	
	City of Jackson	
	City of Plymouth	
	City of Sutter Creek	
Butte County		\$ 38,399
	City of Biggs	
	City of Gridley	
	City of Oroville	
Calaveras County		\$ 16,675
	City of Angels Camp	
Castro Valley Sanitary District		\$ 40,518
	Alameda County	
	Oro Loma Sanitary District	
City and County of San Francisco		\$ 231,223
City of Agoura Hills		\$ 5,882
City of Alameda		\$ 21,158
City of Anaheim		\$ 96,296
City of Antioch		\$ 29,565
City of Arcadia		\$ 16,057
City of Arcata		\$ 5,085
City of Avalon		\$ 5,000
City of Azusa		\$ 13,542
City of Bakersfield		\$ 101,541
City of Baldwin Park		\$ 21,359
City of Bell Gardens		\$ 11,964
City of Bellflower		\$ 21,642
City of Benicia		\$ 7,767
City of Berkeley		\$ 32,577
City of Brentwood		\$ 15,296

Applicant (Lead) Name	Participant Name	Award Amount
City of Buena Park		\$ 22,912
City of Burbank		\$ 29,313
City of Calabasas		\$ 11,798
	City of Hidden Hills	
City of Carlsbad		\$ 30,589
City of Carpinteria		\$ 5,000
City of Ceres		\$ 13,012
City of Cerritos		\$ 13,916
City of Chico		\$ 24,580
City of Chino		\$ 22,747
City of Chino Hills		\$ 21,198
City of Chula Vista		\$ 169,119
	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		\$ 23,519
City of Claremont		\$ 10,103
City of Colfax		\$ 5,000
City of Compton		\$ 27,254
City of Concord		\$ 34,587
City of Corona		\$ 44,099
City of Covina		\$ 13,606
City of Davis		\$ 18,583
City of Diamond Bar		\$ 15,753
City of Dixon		\$ 5,435
City of Downey		\$ 31,471
City of Duarte		\$ 6,170
City of Dublin		\$ 14,943
City of El Monte		\$ 31,940
City of Elk Grove		\$ 44,529
City of Encinitas		\$ 27,079
	City of Del Mar	
	City of Solana Beach	
City of Escondido		\$ 40,780
City of Fairfield		\$ 38,617
	City of Suisun City	
City of Folsom		\$ 20,613
City of Fontana		\$ 55,976
City of Fortuna		\$ 5,000

Applicant (Lead) Name	Participant Name	Award Amount
City of Fremont		\$ 61,990
City of Fresno		\$ 142,458
City of Galt		\$ 6,893
City of Garden Grove		\$ 48,189
City of Gardena		\$ 16,769
City of Glendale		\$ 54,216
City of Glendora		\$ 14,343
City of Hawaiian Gardens		\$ 5,000
City of Hawthorne		\$ 24,098
City of Hayward		\$ 41,866
City of Hermosa Beach		\$ 5,641
City of Huntington Beach		\$ 54,272
City of Huntington Park		\$ 16,480
City of Indio		\$ 22,927
City of Inglewood		\$ 31,038
City of Irwindale		\$ 5,000
City of La Mirada		\$ 13,761
City of La Verne		\$ 9,084
City of Laguna Beach		\$ 6,600
City of Laguna Woods		\$ 5,000
City of Lakewood		\$ 22,603
City of Lancaster		\$ 44,305
City of Livermore		\$ 23,604
City of Lompoc		\$ 12,143
City of Long Beach		\$ 129,954
City of Los Angeles		\$ 1,077,557
City of Lynwood		\$ 19,776
City of Madera		\$ 17,577
City of Manhattan Beach		\$ 10,020
City of Manteca		\$ 20,301
City of Martinez		\$ 10,357
City of Modesto		\$ 57,248
City of Monrovia		\$ 20,445
	City of Bradbury	
	City of Sierra Madre	
City of Montebello		\$ 17,720
City of Monterey Park		\$ 17,237
City of Moorpark		\$ 9,896
City of Moreno Valley		\$ 55,171
City of Napa		\$ 21,812
City of Newark		\$ 12,292
City of Norwalk		\$ 29,613
City of Novato		\$ 14,806

Applicant (Lead) Name	Participant Name	Award Amount
City of Oakland		\$ 127,049
	City of Albany	
	City of Emeryville	
	City of Piedmont	
City of Oakley		\$ 10,697
City of Oceanside		\$ 47,424
City of Ontario		\$ 46,376
City of Orange		\$ 38,621
City of Oxnard		\$ 56,381
City of Palm Desert		\$ 14,103
City of Palmdale		\$ 43,140
City of Paramount		\$ 15,381
City of Pasadena		\$ 39,063
City of Pico Rivera		\$ 17,815
City of Pittsburg		\$ 18,504
City of Placentia		\$ 14,565
City of Pleasant Hill		\$ 9,537
City of Pleasanton		\$ 20,352
City of Pomona		\$ 42,052
City of Poway		\$ 13,706
City of Rancho Cordova		\$ 18,910
City of Rancho Cucamonga		\$ 47,732
City of Rancho Palos Verdes		\$ 11,879
City of Redding		\$ 25,357
City of Redondo Beach		\$ 18,876
City of Rialto		\$ 28,178
City of Riverside		\$ 86,840
City of Rolling Hills Estates		\$ 5,000
City of Rosemead		\$ 15,301
City of Roseville		\$ 35,221
City of Sacramento		\$ 131,287
City of San Bernardino		\$ 58,885
City of San Buenaventura (Ventura)		\$ 30,256
City of San Diego		\$ 371,550
City of San Dimas		\$ 9,593
City of San Gabriel		\$ 11,315
City of San Leandro		\$ 24,387
City of San Marcos		\$ 25,074
City of Santa Ana		\$ 91,784
City of Santa Barbara		\$ 25,131
City of Santa Clarita		\$ 57,895
City of Santa Fe Springs		\$ 5,000
City of Santa Maria		\$ 28,088

Applicant (Lead) Name	Participant Name	Award Amount
City of Santa Monica		\$ 25,627
City of Santa Paula		\$ 8,593
City of Seal Beach		\$ 6,977
City of Signal Hill		\$ 5,000
City of Simi Valley		\$ 35,042
City of South El Monte		\$ 5,827
City of South Gate		\$ 26,696
City of Temple City		\$ 10,162
City of Thousand Oaks		\$ 35,796
City of Torrance		\$ 40,947
City of Turlock		\$ 19,542
City of Union City		\$ 20,101
City of Upland		\$ 20,926
City of Vacaville		\$ 26,021
City of Vallejo		\$ 32,880
City of Victorville		\$ 33,465
City of Vista		\$ 26,713
City of Walnut		\$ 8,500
City of Watsonville		\$ 14,680
City of West Covina		\$ 29,943
City of West Hollywood		\$ 30,741
	City of Beverly Hills	
	City of Culver City	
City of West Sacramento		\$ 14,218
City of Westlake Village		\$ 5,000
City of Whittier		\$ 24,069
City of Woodland		\$ 15,980
City of Yucaipa		\$ 14,720
Coachella Valley Association of Governments		\$ 74,255
	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	
Contra Costa Clean Water Program		\$ 74,239
	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	
Contra Costa County		\$ 46,199
Del Norte Solid Waste Management Authority		\$ 15,000
	City of Crescent City	
	Del Norte County	
El Dorado County		\$ 52,999
	City of Placerville	
	City of South Lake Tahoe	
Fresno County		\$ 146,532
	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	
Glenn County		\$ 20,000
	City of Orland	
	City of Willows	
Humboldt Waste Management Authority		\$ 47,807
	City of Blue Lake	
	City of Eureka	
	City of Ferndale	
	City of Rio Dell	
	City of Trinidad	
	Humboldt County	
Imperial Valley Resource Management Agency		\$ 61,792
	City of Brawley	
	City of Calexico	
	City of Calipatria	
	City of El Centro	
	City of Holtville	
	City of Imperial	
	City of Westmorland	
	Imperial County	

Applicant (Lead) Name	Participant Name	Award Amount
Inyo County		\$ 15,000
	City of Bishop	
Kern County		\$ 120,688
	City of California City	
	City of Delano	
	City of McFarland	
	City of Shafter	
	City of Taft	
Lake County		\$ 22,716
	City of Clearlake	
	City of Lakeport	
Lassen Regional Solid Waste Management Authority		\$ 15,000
	City of Susanville	
	Lassen County	
Los Angeles County		\$ 348,044
	City of Alhambra	
	City of Artesia	
	City of Bell	
	City of Commerce	
	City of La Cañada Flintridge	
	City of Lawndale	
Madera County		\$ 25,652
	City of Chowchilla	
Marin County Hazardous and Solid Waste Management		\$ 80,413
	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	
Mendocino Solid Waste Management Authority		\$ 36,966
	City of Fort Bragg	
	City of Point Arena	
	City of Ukiah	
	City of Willits	
	Mendocino County	
Merced County Regional Waste Management Authority		\$ 82,297

Applicant (Lead) Name	Participant Name	Award Amount
	City of Atwater	
	City of Dos Palos	
	City of Gustine	
	City of Livingston	
	City of Los Banos	
	City of Merced	
	Merced County	
Modoc County		\$ 15,000
	City of Alturas	
Mono County		\$ 10,000
Monterey County		\$ 137,350
	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	
Napa County		\$ 30,710
	City of American Canyon	
	City of Calistoga	
	City of St. Helena	
	Town of Yountville	
Orange County		\$ 486,292
	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 Los Alamitos	

Applicant (Lead) Name	Participant Name	Award Amount
	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	
	City of Tustin	
	City of Villa Park	
	City of Westminster	
	City of Yorba Linda	
Plumas County		\$ 10,000
Regional Waste Management Authority		\$ 59,677
	City of Live Oak	
	City of Marysville	
	City of Wheatland	
	City of Yuba City	
	Sutter County	
	Yuba County	
Rural Counties ESJPA		\$ 40,000
	Alpine County	
	City of Colusa	
	City of Williams	
	Colusa County	
	Mariposa County	
Sacramento County		\$ 156,855
San Benito County		\$ 25,311
	City of Hollister	
	City of San Juan Bautista	
San Bernardino County		\$ 201,685
	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	
	Town of Yucca Valley	
San Diego County		\$ 138,018
San Joaquin County		\$ 181,024
	City of Escalon	

Applicant (Lead) Name	Participant Name	Award Amount
	City of Lathrop	
	City of Lodi	
	City of Ripon	
	City of Stockton	
	City of Tracy	
San Mateo County		\$ 230,857
	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	
Santa Barbara County		\$ 56,861
	City of Buellton	
	City of Goleta	
	City of Solvang	
Santa Clara County		\$ 525,188
	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	

Applicant (Lead) Name	Participant Name	Award Amount
	City of Sunnyvale	
	Town of Los Altos Hills	
	Town of Los Gatos	
Sierra County		\$ 15,000
	City of Loyalton	
Siskiyou County		\$ 55,000
	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	
Solano County		\$ 15,000
	City of Rio Vista	
Sonoma County Waste Management Agency		\$ 148,872
	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	
Stanislaus County		\$ 64,590
	City of Hughson	
	City of Newman	
	City of Oakdale	
	City of Patterson	
	City of Riverbank	
	City of Waterford	
Tehama County Sanitary Landfill Agency		\$ 26,853
	City of Corning	
	City of Red Bluff	
	City of Tehama	
	Tehama County	
Town of Apple Valley		\$ 19,714
Town of Paradise		\$ 7,396
Town of Truckee		\$ 5,000

Applicant (Lead) Name	Participant Name	Award Amount
Trinity County		\$ 10,000
Tulare County		\$ 136,376
	City of Dinuba	
	City of Exeter	
	City of Farmersville	
	City of Lindsay	
	City of Porterville	
	City of Tulare	
	City of Visalia	
	City of Woodlake	
Tuolumne County		\$ 18,852
	City of Sonora	
Ventura County		\$ 27,233
West Contra Costa Integrated Waste Management Authority		\$ 56,985
	City of El Cerrito	
	City of Hercules	
	City of Pinole	
	City of Richmond	
	City of San Pablo	
Western Placer Waste Management Authority		\$ 70,571
	City of Auburn	
	City of Lincoln	
	City of Rocklin	
	Placer County	
	Town of Loomis	
Western Riverside Council of Governments		\$ 233,015
	City of Banning	
	City of Calimesa	
	City of Canyon Lake	
	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	
	City of Wildomar	
Yolo County		\$ 15,000
	City of Winters	
	APRIL 2015 TOTAL =	\$ 10,668,204

Funding:

The FY 2014/15 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 2014/15)	\$11,000,000	\$11,000,000	\$0	Local Assistance/Grants
Total	\$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 OPP5 Cycle applicants listed in Tables 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 5 Guidelines.
2. Provide full repayment of any outstanding/unspent OPP funds owed by the Applicant/Recipient (or Participating Jurisdiction, if applicable) to CalRecycle within 60 (sixty) calendar days of the date of this conditional approval.

Dated: 9/29/14

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 of \$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 2014/15 was placed on the CalRecycle website on May 16, 2014, with an appropriate notice sent to stakeholders. Online applications were due June 26, 2014, with a secondary due date of July 31, 2014, for Resolution submission. Two-hundred and eighteen applications were submitted and CalRecycle staff is recommending all 218 applications for funding. A total of 523 jurisdictions, including individual applicants and participants in regional applications, will receive funding.

Tables 1 and 2 identify the recommended applicants for OPP5 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 2014/15 allocated funds will be encumbered immediately and distributed to recipients in either October 2014 or April 2015. All funds shall be available for expenditure until June 30, 2016, and are subject to the annual reporting requirement starting in August 2015.

