

**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:**     April 6, 2015

**Decision Subject:** Awards for the Local Government Waste Tire Enforcement Grant Program  
(Tire Recycling Management Fund, FY 2014–15)

**Action By:**         April 21, 2015

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**Summary of Request:**

Staff requests approval of grant awards for the non-competitive Local Government Waste Tire Enforcement (TEA) Grant Program, Fiscal Year (FY) 2014–15. CalRecycle received 47 applications for a total of \$7,816,408. Of the 47, 45 were eligible applications requesting a total of \$7,597,008.

**Recommendation:**

Staff recommends approval of 45 grant awards, as listed in Table 1 below, for \$7,000,000.

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

Applicant	Total Award
Alameda County	\$350,000
Butte County	\$41,000
Calaveras County	\$63,427
City of Adelanto	\$18,000
City of Bakersfield	\$50,000
City of Berkeley	\$110,000
City of Fresno	\$295,000
City of Lancaster	\$133,734
City of Los Angeles	\$77,000
City of Madera	\$22,000
City of Modesto	\$47,000
City of San Diego	\$215,000
City of Sunnyvale	\$34,000
City of Victorville	\$54,000
Contra Costa County	\$230,000

<b>Applicant</b>	<b>Total Award</b>
El Dorado County	\$26,000
Fresno County	\$300,000
Glenn County	\$25,000
Imperial County	\$117,000
Kern County	\$267,000
Lake County	\$38,000
Los Angeles County	\$505,000
Madera County	\$215,000
Marin County	\$69,000
Mendocino County	\$31,000
Merced County	\$118,000
Monterey County	\$104,400
Napa County	\$80,000
Nevada County	\$76,000
Orange County	\$347,000
Placer County	\$261,355
Riverside County	\$600,000
Sacramento County	\$320,000
San Diego County	\$165,000
San Joaquin County	\$218,890
San Luis Obispo County	\$37,000
San Mateo County	\$81,000
Santa Clara County	\$397,000
Solano County	\$182,000
Sonoma County	\$248,000
Stanislaus County	\$118,000
Tehama County	\$62,194
Tuolumne County	\$51,000
Yolo County	\$97,000
Yuba County	\$103,000
<b>Total</b>	<b>\$7,000,000</b>

**Funding:**

The *Five-Year Plan for the Waste Tire Recycling Management Program (Seventh Edition Covering FY 2013/14-2017/18)* allocates \$7,000,000 for the TEA Grant Program, FY 2014–15.

Fund Source	Amount Available	Amount to Fund Item	Amount Remaining	Line Item
Tire Recycling Management Fund (FY 2014–15)	\$7,000,000	\$7,000,000	\$0	Local Assistance/Grants
<b>Total</b>	\$7,000,000	\$7,000,000	\$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 the grant awards for the TEA 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.

Dated: 4/17/15

  
 Howard Levenson  
 Deputy Director

**Background and Findings:**

Statutory Authority

Public Resources Code (PRC) section 42889(b)(4) requires the Department of Resources Recycling and Recovery (CalRecycle) to consider designating a city, county, or city and county as the local enforcement authority for storage of waste and used tires. This section also states that if a local entity is designated for this purpose, sufficient, stable and non-competitive funding, based on available resources, shall be provided by CalRecycle.

In July 2013, CalRecycle adopted the draft *Report to the Legislature: Five-Year Plan for the Waste Tire Recycling Management Program (Seventh Edition Covering FY 2013/14-2017/18)* ([Five-Year Plan](#)). The Five-Year Plan allocates \$7,000,000 to the TEA Grant Program for FY 2014–15.

Program Background

TEA grants are available, on a non-competitive basis, to all cities and counties having 50 or more active waste tire facilities in their jurisdictions, and existing TEA grantees that have demonstrated satisfactory performance, as determined by CalRecycle. The purpose of the TEA Grant Program is to provide sufficient and stable funding to eligible applicants for the enforcement of waste and used tire permitting, movement and storage laws and regulations.

Grant funds may be used for certain expenditures necessary to implement local waste tire inspection, surveillance and enforcement activities for CalRecycle. Typical eligible expenditures include, but are not limited to: conducting required inspections and enforcement activities, attending or providing training, and purchasing necessary equipment such as surveillance equipment, GPS units, etc.

#### Criteria and Process

The Eligibility Criteria and the Evaluation Process was discussed at the [October 15, 2013](#), CalRecycle meeting and subsequently approved by the Deputy Director. The Notice of Funds Available was placed on the CalRecycle website January 27, 2015. The grant term is from the beginning date contained in the individual grantee's Notice to Proceed, through September 30, 2016.

Applications were due March 3, 2015, with a "secondary" due date of April 2, 2015 for Resolution submission. CalRecycle received 47 applications requesting a total of \$7,816,408. Subsequently, two applicants withdrew their applications. The 45 eligible applications requested a total of \$7,597,008. FY 2014–15 funding is \$7,000,000 with a maximum grant award of \$600,000. Applications were reviewed for completeness and evaluated consistent with the approved eligibility criteria and evaluation process. Due to the program being oversubscribed (more funds requested than available), staff considered the following information, described in the Application Guidelines and Instructions, to determine the recommended grant amount for each applicant.

- The number of active permitted sites and other businesses with Tire Program Identification Numbers.
- Known threats to public health and safety or the environment.
- The number of waste tire complaints and referrals received in previous grant cycles.
- The number of illegal waste tire dump sites identified in previous grant cycles.
- Grant funds expended and/or unused in previous grant cycles.
- The number of inspections completed in previous grant cycles.
- Enforcement and surveillance activities in previous grant cycles.

Based on the above factors, staff made adjustments to the requested amounts in order to equal the \$7,000,000 allocation. All of the applicants have been informed of their recommended amounts. The recommended amounts are reflected in Table 1.