

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: October 6, 2015

Decision Subject: Awards and Distribution of Payments for the Used Oil Payment Program
(Used Oil Recycling Fund, Fiscal Year 2015–16)

Action By: October 20, 2015

Summary of Request:

Staff requests approval of payments for the Used Oil Payment Program (OPP) Cycle 6, fiscal year (FY) 2015–16. CalRecycle received 217 eligible applications. The total of \$11,000,000 in FY 2015–16 allocated funds will be distributed to recipients in either October 2015 or April 2016. 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, 2017, and are subject to the annual reporting requirement starting in August 2016.

Recommendation:

Staff recommends approval of payments to qualifying OPP Cycle 6 applicants as identified in Table 1 (disbursement in October 2015) and Table 2 (disbursement in April 2016). Table 1 lists six recommended recipients totaling \$246,917 for disbursement in October 2015. Table 2 lists 211 recommended recipients totaling \$10,753,083 for disbursement in April 2016.

Table 1. Proposed Used Oil Payment Program (OPP6) Payments Disbursement in October 2015

Applicant (Lead) Name	Participant Name	Award Amount
City of Camarillo		\$ 18,572
City of Carson		\$ 25,690
City of Covina		\$ 13,566
City of Vernon		\$ 5,000
Riverside County		\$ 101,368
San Luis Obispo County Integrated Waste Management		\$ 82,721
	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	
	San Luis Obispo County	
OCTOBER 2015 TOTAL		\$ 246,917

Table 2. Proposed Used Oil Payment Program (OPP6) Payments Disbursement in April 2016

Applicant (Lead) Name	Participant Name	Award Amount
Amador County		\$ 10,000
Butte County		\$ 38,292
	City of Biggs	
	City of Gridley	
	City of Oroville	
Calaveras County		\$ 16,824
	City of Angels Camp	
Castro Valley Sanitary District		\$ 40,561
	Alameda County	
	Oro Loma Sanitary District	
City and County of San Francisco		\$ 231,940
City of Agoura Hills		\$ 5,868
City of Alameda		\$ 21,169
City of Anaheim		\$ 96,425
City of Antioch		\$ 29,839
City of Arcadia		\$ 15,999
City of Arcata		\$ 5,082
City of Avalon		\$ 5,000
City of Azusa		\$ 13,716
City of Bakersfield		\$ 101,374
City of Baldwin Park		\$ 21,281
City of Barstow		\$ 6,591
City of Beaumont		\$ 11,815
City of Bell Gardens		\$ 11,922
City of Bellflower		\$ 21,571
City of Benicia		\$ 7,764
City of Berkeley		\$ 32,710
City of Brentwood		\$ 15,652
City of Buena Park		\$ 22,847
City of Burbank		\$ 29,233
City of Calabasas		\$ 11,811
	City of Hidden Hills	
City of Carlsbad		\$ 30,484
City of Carpinteria		\$ 5,000
City of Ceres		\$ 13,049
City of Cerritos		\$ 13,865
City of Chico		\$ 24,728
City of Chino		\$ 23,312
City of Chino Hills		\$ 21,431
City of Chula Vista		\$ 168,591
	City of Coronado	
	City of El Cajon	

Table 2. Continued

Applicant (Lead) Name	Participant Name	Award Amount
	City of Imperial Beach	
	City of La Mesa	
	City of Lemon Grove	
	City of National City	
	City of Santee	
City of Citrus Heights		\$ 23,499
City of Claremont		\$ 10,117
City of Colfax		\$ 5,000
City of Compton		\$ 27,158
City of Concord		\$ 34,706
City of Corona		\$ 44,077
City of Davis		\$ 18,463
City of Diamond Bar		\$ 15,700
City of Dixon		\$ 5,427
City of Downey		\$ 31,373
City of Duarte		\$ 6,161
City of Dublin		\$ 15,474
City of El Monte		\$ 31,887
City of Elk Grove		\$ 44,792
City of Encinitas		\$ 27,028
	City of Del Mar	
	City of Solana Beach	
City of Escondido		\$ 40,519
City of Fairfield		\$ 38,915
	City of Suisun City	
City of Folsom		\$ 20,695
City of Fontana		\$ 56,134
City of Fortuna		\$ 5,000
City of Fremont		\$ 62,224
City of Fresno		\$ 142,632
City of Galt		\$ 6,920
City of Garden Grove		\$ 48,045
City of Gardena		\$ 16,726
City of Glendale		\$ 54,729
City of Glendora		\$ 14,274
City of Hawthorne		\$ 24,187
City of Hayward		\$ 42,051
City of Hermosa Beach		\$ 5,595
City of Huntington Beach		\$ 54,512
City of Huntington Park		\$ 16,424
City of Indio		\$ 23,240
City of Inglewood		\$ 30,944
City of Irwindale		\$ 5,000

Table 2. Continued

Applicant (Lead) Name	Participant Name	Award Amount
City of La Mirada		\$ 13,743
City of La Verne		\$ 9,230
City of Laguna Beach		\$ 6,577
City of Laguna Woods		\$ 5,000
City of Lakewood		\$ 22,528
City of Lancaster		\$ 44,213
City of Livermore		\$ 23,730
City of Lompoc		\$ 12,088
City of Long Beach		\$ 129,657
City of Los Angeles		\$ 1,083,867
City of Lynwood		\$ 19,729
City of Madera		\$ 17,697
City of Manhattan Beach		\$ 9,975
City of Martinez		\$ 10,419
City of Modesto		\$ 57,469
City of Monrovia		\$ 20,425
	City of Bradbury	
	City of Sierra Madre	
City of Montclair		\$ 10,713
City of Montebello		\$ 17,736
City of Monterey Park		\$ 28,565
City of Moorpark		\$ 9,965
City of Moreno Valley		\$ 55,137
City of Napa		\$ 21,808
City of Newark		\$ 12,286
City of Norwalk		\$ 29,529
City of Novato		\$ 14,853
City of Oakland		\$ 127,894
	City of Albany	
	City of Emeryville	
	City of Piedmont	
City of Oakley		\$ 10,803
City of Oceanside		\$ 47,198
City of Ontario		\$ 46,402
City of Orange		\$ 38,547
City of Oxnard		\$ 56,637
City of Palm Desert		\$ 14,162
City of Palmdale		\$ 43,179
City of Paramount		\$ 15,326
City of Pasadena		\$ 38,935
City of Pico Rivera		\$ 17,758
City of Pittsburg		\$ 18,701
City of Placentia		\$ 14,538

Table 2. Continued

Applicant (Lead) Name	Participant Name	Award Amount
City of Pleasant Hill		\$ 9,536
City of Pleasanton		\$ 20,679
City of Pomona		\$ 41,922
City of Poway		\$ 13,611
City of Rancho Cucamonga		\$ 47,850
City of Rancho Palos Verdes		\$ 11,837
City of Redding		\$ 25,132
City of Redondo Beach		\$ 18,829
City of Rialto		\$ 28,140
City of Riverside		\$ 87,079
City of Rolling Hills Estates		\$ 5,000
City of Rosemead		\$ 15,248
City of Roseville		\$ 35,340
City of Sacramento		\$ 131,663
City of San Bernardino		\$ 58,769
City of San Buenaventura (Ventura)		\$ 30,124
City of San Diego		\$ 374,841
City of San Dimas		\$ 9,687
City of San Gabriel		\$ 11,277
City of San Leandro		\$ 24,401
City of San Marcos		\$ 25,055
City of San Marino		\$ 5,000
City of Santa Ana		\$ 91,997
City of Santa Barbara		\$ 25,126
City of Santa Clarita		\$ 58,576
City of Santa Fe Springs		\$ 5,008
City of Santa Maria		\$ 28,138
City of Santa Monica		\$ 25,727
City of Santa Paula		\$ 8,549
City of Seal Beach		\$ 6,941
City of Signal Hill		\$ 5,000
City of Simi Valley		\$ 34,819
City of South El Monte		\$ 5,888
City of South Gate		\$ 26,621
City of South Pasadena		\$ 7,349
City of Temple City		\$ 10,115
City of Thousand Oaks		\$ 35,604
City of Torrance		\$ 40,829
City of Union City		\$ 20,102
City of Upland		\$ 20,936
City of Vacaville		\$ 26,116
City of Vallejo		\$ 32,957
City of Victorville		\$ 33,364

Table 2. Continued

Applicant (Lead) Name	Participant Name	Award Amount
City of Vista		\$ 26,584
City of Walnut		\$ 8,467
City of Watsonville		\$ 14,445
City of West Covina		\$ 29,868
City of West Hollywood		\$ 30,785
	City of Beverly Hills	
	City of Culver City	
City of West Sacramento		\$ 14,222
City of Westlake Village		\$ 5,000
City of Whittier		\$ 23,992
City of Woodland		\$ 15,934
City of Yucaipa		\$ 14,679
Coachella Valley Association of Governments		\$ 74,198
	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		\$ 74,681
	City of Clayton	
	City of Lafayette	
	City of Orinda	
	City of San Ramon	
	City of Walnut Creek	
	Town of Danville	
	Town of Moraga	
Contra Costa County		\$ 46,459
Del Norte Solid Waste Management Authority		\$ 15,000
	City of Crescent City	
	Del Norte County	
El Dorado County		\$ 53,261
	City of Placerville	
	City of South Lake Tahoe	
Fresno County		\$ 151,065
	City of Clovis	
	City of Coalinga	
	City of Firebaugh	
	City of Fowler	
	City of Huron	
	City of Kerman	

Table 2. Continued

Applicant (Lead) Name	Participant Name	Award Amount
	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		\$ 47,409
	City of Blue Lake	
	City of Eureka	
	City of Ferndale	
	City of Rio Dell	
	City of Trinidad	
	Humboldt County	
Imperial Valley Resource Management Agency		\$ 61,965
	City of Brawley	
	City of Calexico	
	City of Calipatria	
	City of El Centro	
	City of Holtville	
	City of Imperial	
	City of Westmorland	
	Imperial County	
Inyo County		\$ 15,000
	City of Bishop	
Kern County		\$ 142,609
	City of Arvin	
	City of California City	
	City of Delano	
	City of Maricopa	
	City of McFarland	
	City of Shafter	
	City of Taft	
	City of Tehachapi	
	City of Wasco	
Lake County		\$ 33,933
	City of Clearlake	
	City of Lakeport	
Lassen Regional Solid Waste Management Authority		\$ 15,000

Table 2. Continued

Applicant (Lead) Name	Participant Name	Award Amount
	City of Susanville	
	Lassen County	
Los Angeles County		\$ 349,168
	City of Alhambra	
	City of Bell	
	City of Commerce	
	City of La Ca #241;ada Flintridge	
	City of Lawndale	
	City of San Fernando	
Madera County		\$ 25,715
	City of Chowchilla	
Marin County Hazardous and Solid Waste Management		\$ 71,397
	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		\$ 36,819
	City of Fort Bragg	
	City of Point Arena	
	City of Ukiah	
	City of Willits	
	Mendocino County	
Merced County Regional Waste Management Authority		\$ 82,111
	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		\$ 138,044
	City of Carmel-by-the-Sea	
	City of Del Rey Oaks	

Table 2. Continued

Applicant (Lead) Name	Participant Name	Award Amount
	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		\$ 30,699
	City of American Canyon	
	City of Calistoga	
	City of St. Helena	
	Town of Yountville	
Orange County		\$ 471,476
	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	
	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		\$ 59,761
	City of Live Oak	

Table 2. Continued

Applicant (Lead) Name	Participant Name	Award Amount
	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		\$ 157,370
San Bernardino County		\$ 201,234
	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		\$ 138,478
San Joaquin County		\$ 181,806
	City of Escalon	
	City of Lathrop	
	City of Lodi	
	City of Ripon	
	City of Stockton	
	City of Tracy	
San Mateo County		\$ 231,228
	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	

Table 2. Continued

Applicant (Lead) Name	Participant Name	Award Amount
	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		\$ 57,049
	City of Buellton	
	City of Goleta	
	City of Solvang	
Santa Clara County		\$ 526,980
	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	
	Town of Los Gatos	
Santa Cruz County		\$ 64,651
	City of Capitola	
	City of Santa Cruz	
	City of Scotts Valley	
Shasta County		\$ 33,604
	City of Anderson	
	City of Shasta Lake	
Sierra County		\$ 15,000
	City of Loyalton	
Siskiyou County		\$ 55,000
	City of Dorris	
	City of Dunsmuir	
	City of Etna	

Table 2. Continued

Applicant (Lead) Name	Participant Name	Award Amount
	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		\$ 149,341
	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		\$ 84,401
	City of Hughson	
	City of Newman	
	City of Oakdale	
	City of Patterson	
	City of Riverbank	
	City of Turlock	
	City of Waterford	
Tehama County Sanitary Landfill Agency		\$ 26,865
	City of Corning	
	City of Red Bluff	
	City of Tehama	
	Tehama County	
Town of Apple Valley		\$ 19,733
Town of Paradise		\$ 7,365
Town of Truckee		\$ 5,000
Trinity County		\$ 10,000
Tulare County		\$ 136,195
	City of Dinuba	
	City of Exeter	
	City of Farmersville	
	City of Lindsay	
	City of Porterville	
	City of Tulare	

Table 2. Continued

Applicant (Lead) Name	Participant Name	Award Amount
	City of Visalia	
	City of Woodlake	
Tuolumne County		\$ 18,906
	City of Sonora	
Ventura County		\$ 27,062
West Contra Costa Integrated Waste Management Auth		\$ 57,068
	City of El Cerrito	
	City of Hercules	
	City of Pinole	
	City of Richmond	
	City of San Pablo	
Western Placer Waste Management Authority		\$ 70,599
	City of Auburn	
	City of Lincoln	
	City of Rocklin	
	Placer County	
	Town of Loomis	
Western Riverside Council of Governments		\$ 240,227
	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 2016 TOTAL		\$ 10,753,083

Funding:

The FY 2015–16 Budget Act allocates \$11,000,000 to the Used Oil Recycling Fund for the Used Oil Payment Program for this fiscal year.

Table 3. Funding

Fund Source	Amount Available	Amount to Fund Item	Amount Remaining	Line Item
Used Oil Recycling Fund (FY 2015–16)	\$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 OPP6 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 6 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: 10/6/15



Howard Levenson
Deputy Director

Background and Findings:

Statutory Authority

Public Resources Code (PRC) 48600 et seq. describes the California Oil Recycling Enhancement 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 2015–16 was placed on the CalRecycle website on May 15, 2015, with an appropriate notice sent to stakeholders. Online applications were due June 30, 2015, with a secondary due date of July 30, 2015, for Resolution submission. CalRecycle received 217 applications and CalRecycle staff is recommending all 217 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 OPP6 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 2015–16 allocated funds will be encumbered immediately and distributed to recipients in either October 2015 or April 2016. All funds shall be available for expenditure until June 30, 2017, and are subject to the annual reporting requirement starting in August 2016.

