

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, 2016

Decision Subject: Awards for the Local Government Waste Tire Enforcement Grant Program
(Tire Recycling Management Fund, FY 2015–16)

Action By: April 19, 2016

Summary of Request

Staff requests approval of grant awards for the Local Government Waste Tire Enforcement Grant Program (Program) for fiscal year (FY) 2015–16. CalRecycle received 36 applications requesting a total of \$5,703,364 for this non-competitive program.

Recommendation

Staff recommends approval of 36 grant awards listed below for \$5,726,693.

Table 1. Recommended Awards

Applicant	Total Awards
Alameda County	\$360,375
Butte County	47,073
Calaveras County	46,006
City of Bakersfield	51,425
City of Fresno	282,253
City of Modesto	38,615
City of San Diego	203,713
City of Victorville	62,482
Contra Costa County	139,047
El Dorado County	57,856
Fresno County	300,000
Imperial County	106,292
Kern County	138,979
Los Angeles County	600,000
Madera County	175,891
Marin County	45,907
Mendocino County	24,630
Merced County	139,561
Monterey County	71,152

Applicant	Total Award
Napa County	80,000
Nevada County	35,823
Orange County	382,581
Placer County	201,268
Riverside County	600,000
Sacramento County	343,853
San Joaquin County	249,029
San Luis Obispo County	60,034
San Mateo County	78,724
Santa Clara County	104,815
Solano County	150,316
Sonoma County	160,035
Stanislaus County	118,275
Tehama County	50,624
Tuolumne County	37,289
Yolo County	88,994
Yuba County	93,776
Total	\$5,726,693

Funding

The [Five-Year Plan for Waste Tire Recycling Management Program – \(Eight Edition Covering Fiscal Years 2015–16 to 2019–20\)](#) allocates \$7,000,000 for the Program for FY 2015–16.

Table 2. Funding

Fund Source	Amount Available	Amount to Fund Item	Amount Remaining	Line Item
California Tire Recycling Management Fund (FY 2015–16)	\$7,000,000	\$5,726,693	\$1,273,307	Local Assistance/Grants
Total	\$7,000,000	\$5,726,693	\$1,273,307	

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 Enforcement Grant Program as listed in Table 1. Each proposed grantee's award is conditional upon:

1. The full payment within sixty (60) days of the date of this grant award of all outstanding debt(s) or scheduled payment(s) owed by the proposed grantee to the Department of Resources Recycling and Recovery (CalRecycle).

2. The return by the proposed grantee of a completed and executed Grant Agreement within sixty (60) days from the date that CalRecycle staff emails the Grant Agreement.



Howard Levenson
Deputy Director

4/8/16

Dated

Background and Findings

Statutory Authority

Public Resources Code 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.

Program Background

The Program is available, on a non-competitive basis, to all cities having 100 or more active waste tire facilities and counties having 50 or more active waste tire facilities in their jurisdictions, and existing grantees that have demonstrated satisfactory performance, as determined by CalRecycle. The purpose of the 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 computers, GPS units, and personal protective gear.

Criteria and Process

The Eligibility Criteria and the Evaluation Process were discussed at the July 21, 2015, CalRecycle public meeting and subsequently approved by the Deputy Director. The Notice of Funds Available was placed on the CalRecycle website December 04, 2015. The grant term begins on the date contained in the individual grantee's Notice to Proceed, through September 30, 2017.

Applications were due January 28, 2016, with a secondary due date of February 29, 2016 for Resolution submission. CalRecycle received 36 applications requesting a total of \$5,703,364. The total amount of funding for FY 2015–2016 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. 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 (TPIDs).
- 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.

This Program is usually oversubscribed, however due to the changes implemented in FY 2015–2016, three counties did not apply this cycle and six cities no longer qualified. The major changes contributing to the decrease in applicants included elimination of the Board of Supervisor/City Council rate to actual personnel hourly rates and increasing the minimum qualifying threshold of TPIDs to 100 for cities. Based on the above factors, staff made adjustments to the requested amounts in order to ensure recommended grant amounts were adequate to perform local waste tire inspection, surveillance and enforcement activities for CalRecycle. The recommended amounts are reflected in Table 1.