

REQUEST FOR APPROVAL

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

From: **Shirley Willd-Wagner**
Branch Chief, Financial Resources Management Branch

Request Date: April 29, 2013

Decision Subject: Awards for the Household Hazardous Waste Grant Program (Integrated Waste Management Account, FY 2012/13)

Action By: May 6, 2013

Summary of Request: Staff requests approval of grant awards for the Household Hazardous Waste (HHW) Grant Program for Fiscal Year (FY) 2012/13. CalRecycle received 39 eligible applications requesting a total of \$2,125,177 for this competitive grant program. This request seeks approval for 33 grant awards (32 fully funded and one partially-funded), identified in Table 1, totaling \$1.5 million.

Recommendation: Staff recommends approval of 33 grant awards (32 fully funded and one partially-funded), as listed in Table 1 below, for \$1.5 million.

Table 1. Household Hazardous Waste Grant Program Recommended Awards

Applicant	Award Amount
Trinity County	\$11,807
City of Indio	\$30,000
Santa Cruz County	\$16,665
City of Sacramento	\$29,000
City of Redlands	\$37,007
City of Culver City	\$22,000
Glenn County	\$75,000
San Bernardino County	\$50,000
Marin County Hazardous and Solid Waste Management Joint Powers Authority	\$75,000
City of Folsom	\$50,000
City of Laguna Woods	\$46,000
Monterey Regional Waste Management District	\$9,670
San Diego County	\$50,000
City of Roseville	\$75,000
City of Fontana	\$50,000
Tuolumne County	\$30,000
City of Ontario	\$45,767
Lake County	\$30,825
City of Palm Desert	\$50,000
Mono County	\$14,092
Colusa County	\$35,000

Table 1. Household Hazardous Waste Grant Program Recommended Awards (cont.)

City of Santa Monica	\$50,000
Humboldt Waste Management Authority	\$65,000
Santa Clara County	\$75,000
City of Modesto	\$50,000
Salinas Valley Solid Waste Authority	\$63,444
Yolo County	\$67,500
Tehama County Sanitary Landfill Agency	\$74,391
Riverside County	\$50,000
Lassen Regional Solid Waste Management Authority	\$59,935
San Mateo County	\$50,000
City of Riverside	\$50,000
City of Lancaster (Partially Funded)	\$11,897
Total:	\$1,500,000

Table 2. Household Hazardous Waste Grant Program Eligible but Unfunded Applicants

Applicant	Award Amount
*Los Angeles County	\$50,000
City of Lancaster (Partially Funded)	\$37,535
City of Orange	\$25,000
West Contra Costa Integrated Waste Management Authority	\$75,000
San Luis Obispo County Integrated Waste Management Authority	\$74,764
Siskiyou County	\$75,000
Mariposa County	\$49,742
Total:	\$387,041

*Los Angeles County declined partial grant funding.

Funding: The FY 2012/13 Budget Act allocates \$1.5 million to the Integrated Waste Management Account for the HHW Grant Program.

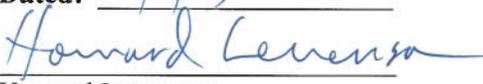
Fund Source	Amount Available	Amount to Fund Item	Amount Remaining	Line Item
Integrated Waste Management Account (FY 2012/13)	\$1,500,000	\$1,500,000	\$0	Local Assistance/Grants
Total	\$1,500,000	\$1,500,000	\$0	

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

1. The full payment by June 24, 2013, 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 by June 24, 2013; 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.

Dated: 5/8/13

 Howard Levenson
 Deputy Director

Background and Findings:

Statutory Authority

California Public Resources Code (PRC) Section 47200(a) authorizes the Department of Resources Recycling and Recovery (CalRecycle) to award grants to local government agencies for programs to reduce HHW disposal. PRC 47200(a) indicates in part: "...grants to cities, counties, or other local agencies with responsibility for solid waste management, and for local programs to help prevent the disposal of hazardous waste at disposal sites, including, but not limited to, programs to expand or initially implement household hazardous waste programs."

Program Background

The purpose of the HHW Grant Program is to provide funding for local governments to implement safe HHW programs for collection, public education, load checking, source reduction, reuse, and/or recycling of HHW. Eligible applicants for these competitive grants include cities, counties, Joint Power Authorities, and qualifying Indian Tribes with responsibility for solid waste management programs that reduce the amount of HHW disposed of at solid waste landfills.

Criteria and Process

The program eligibility and selection process was described at the November 19, 2012, CalRecycle Meeting and subsequently approved by the Deputy Director. The Notice of Funds Available was placed on the CalRecycle web site in January 2013, with an appropriate notice sent to stakeholders. In accordance with the process approved in November 2012, staff conducted a random selection drawing on April 18, 2013.

Applications were due February 21, 2013, with a secondary due date of March 21, 2013 for Resolution submission. Forty-three (43) applications were received requesting a total of \$2,266,136. Subsequently, one applicant was ineligible, two applicants withdrew their application prior to grant award, and one application was disqualified for an incomplete application. Staff reviewed the remaining 39 applications in accordance with the approved focus areas and eligible costs identified in the Application Guidelines and Instructions. The maximum award is \$50,000 for individual applicants and \$75,000 for rural areas and/or regional applicants. With the \$1.5 million available, 32 requests can be fully funded and one partially funded.

