

Illegal Disposal Site Abatement Grant Program
Engineering Support Branch
Solid Waste Cleanup Program

Illegal Dumping Technical Advisory Committee
June 2016



Eligibility

- ▶ Eligible Applicants : Public Entities
 - ▶ Counties
 - ▶ Cities
 - ▶ Districts
 - ▶ State Agencies
 - ▶ Joint Power Authorities
- ▶ Projects: Remediation of illegal disposal sites where cleanup is needed to protect public health and safety within the applicant's jurisdiction.

Funding and Grant Term

▶ Funding

- ▶ Program allocates \$1,000,000 per year
- ▶ \$500,000 maximum per grant award
- ▶ Matching funds are not required

▶ Grant Term

- ▶ Begins when Notice to Proceed is received
- ▶ Effective for Two Fiscal Years (ex. Application for fiscal 2016-2017, term ends June 2019)

Grant Schedule

- ▶ Three application cycles per year until funds are awarded
- ▶ 2016-2017 Schedule

FY 2016-17	Activity
July 2016	Post Notice of Funds Available, Application Guidelines and Instructions, and related documents on the CalRecycle website
August 2, 2016 November 2, 2016 February 2, 2017	Application submittal deadlines
September 6, 2016 December 6, 2016 March 2, 2017	Secondary due date for Resolutions
October 2016 January 2017 April 2017	Grant awards presented at CalRecycle Public Meeting
Oct/Nov 2016 Jan/Feb 2017 April 2017	Grant Agreements distributed and executed: grant term ends June 30, 2019

Application Requirements

- ▶ Web-based Grants Management System (GMS). All application documents are uploaded into the system.
- ▶ CalRecycle Required Forms
 - ▶ Narrative Proposal
 - ▶ Site Characterization
 - ▶ Environmental Preferable Purchasing and Practices Notification
- ▶ Applicant's Documents
 - ▶ Work Plan (consider the whole of the project): Break down work by tasks and define whether it is eligible or ineligible
 - ▶ Budget: breakdown costs by task and define whether eligible or ineligible
 - ▶ Other helpful documents: Photographs, enforcement orders, maps, letters of support
 - ▶ Resolution from governing body authorizing submittal of application along with designated Signature Authority

Eligible Costs

- ▶ Waste Removal and Disposal
- ▶ Security Measures such as fencing, barriers, and signs
- ▶ Measures to prevent recurring illegal dumping. These measures are limited to no more than **25%** of the overall grant amount
 - ▶ outreach, educational materials, security cameras
- ▶ Site grading and drainage controls to minimize erosion
- ▶ Slope and foundation stabilization
- ▶ Field and Laboratory Testing
- ▶ Health and safety measures required for eligible project work

Ineligible Costs

- ▶ Costs incurred before Notice to Proceed
- ▶ Any costs already covered under another CalRecycle contract, loan, grant, or grant cycle
- ▶ Cellular phones, personal digital assistants, pagers, and similar electronic or communication devices
- ▶ Travel and per diem expenses
- ▶ Food or Beverages (e.g. as part of meetings, workshops, etc.)
- ▶ Costs associated with relocation of inhabitants or storage of personal property

Ineligible Costs (continued)

- ▶ Equipment that are not predominantly used to implement the approved project
- ▶ Any personnel costs that are not directly associated to implementing the grant program (i.e. use of vacation or sick leave)
- ▶ Permit, inspection and use fees
- ▶ Removal, abatement, and cleanup of solely hazardous wastes
- ▶ Any other costs not deemed reasonable or related to the purpose of the grant as determined by the Grant Manager

Cost Recovery Requirements

- ▶ CalRecycle must seek reimbursement for monies expended to the extent possible from property owners or other responsible parties in a civil action or imposing a lien.
- ▶ However, CalRecycle may decide not to pursue cost recovery based on specific information such as, but not limited to:
 - ▶ Publicly owned sites maintained for public benefit and use.
 - ▶ The owner did not cause the disposal of waste.
 - ▶ The owner will not gain a benefit due to condition of the property.
 - ▶ The value of the property is significantly less than the cost of cleanup.
 - ▶ Hardship to the property owner.
 - ▶ No responsible party.
- ▶ Must describe how you will achieve cost recovery or for particular circumstances or why CalRecycle should waive it.

Grant Review

- ▶ Scoring Criteria – Same format as Narrative Proposal
- ▶ General Criteria
 - ▶ Need: substantiation of threat to public health and safety and/or the environment and the need for grant funds (40 Points)
 - ▶ Goals and Objectives (5 points)
 - ▶ Work Plan (15 points)
 - ▶ Evaluation (5 points)
 - ▶ Budget (15 points)
 - ▶ Application Completeness, Letters of Support, Experience) (5 points)
 - ▶ Use of California Conservation Corps (5 points)
 - ▶ Prior Program Funding (10 points)

Information and Contacts

- ▶ Grant Information:

<http://www.calrecycle.ca.gov/LEA/GrantsLoans/SolidWaste/LEA/default.htm>

- ▶ Cleanup Program Information:

<http://www.calrecycle.ca.gov/SWFacilities/CleanUp/>

- ▶ Subscribe to Our Listserv: <http://www.calrecycle.ca.gov/Listservs/>

- ▶ Contact: CleanupProgram@calrecycle.ca.gov