

**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:** September 27, 2011

**Decision Subject:** Awards and Distribution of Payments for the Used Oil Payment Program (Used Oil Recycling Fund, FY 2011/12)

**Action By:** October 5, 2011

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**Summary of Request:**

Staff requests approval of payments for the Used Oil Payment Program (OPP) Cycle 2, Fiscal Year (FY) 2011/12.

Public Resources Code (PRC) Sections 48600 et seq. authorizes CalRecycle to make payments to local jurisdictions for the implementation of local used oil collection programs. For FY 2011/12 a total of \$11,000,000 is available for payments to qualifying OPP applicants. Upon approval of this Request and subject to funding availability, the FY 2011/12 allocated funds will be encumbered and distributed to recipients in either April 2012 or October 2011, if an October payment was requested and the applicant is eligible for an early payment. All funds shall be available for expenditure until June 30, 2013, and are subject to the annual reporting requirement starting in August 2012.

**Recommendation:**

Staff recommends approval of payments to qualifying OPP Cycle 2 applicants as identified in Table 1 (disbursement in October 2011) and Table 2 (disbursement in April 2012). Table 1 lists eight (8) recommended recipients totaling \$305,502 for disbursement in October 2011. Table 2 lists two hundred (200) recommended recipients totaling \$10,694,498 for disbursement in April 2012.

**Funding:**

The FY 2011/12 Budget Act allocates \$11,000,000 to the Used Oil Recycling Fund for the Used Oil Payment Program for this fiscal year.

| Fund Source                          | Amount Available | Amount to Fund Item | Amount Remaining | Line Item               |
|--------------------------------------|------------------|---------------------|------------------|-------------------------|
| Used Oil Recycling Fund (FY 2011/12) | \$11,000,000     | \$11,000,000        | \$0              | Local Assistance/Grants |
| <b>Total</b>                         | \$11,000,000     | \$11,000,000        | \$0              |                         |

**Table 1. Proposed Used Oil Payment Program (OPP2) Payments Disbursement in October 2011**

| Applicant (Lead) Name  | Participant Name          | Award Amount      |
|--|---------------------------|-------------------|
| City of Calabasas  |                           | \$ 11,769         |
|  | City of Hidden Hills      |                   |
| City of Covina   |                           | \$ 13,977         |
| City of Lincoln  |                           | \$ 12,616         |
| City of Napa   |                           | \$ 22,562         |
| City of Upland   |                           | \$ 21,615         |
| City of Vernon   |                           | \$ 5,000          |
| Riverside County   |                           | \$ 133,026        |
| San Luis Obispo County Integrated Waste Management Authority |                           | \$ 84,937         |
|  | City of Arroyo Grande     |                   |
|  | City of Atascadero        |                   |
|  | City of El Paso de Robles |                   |
|  | City of Grover Beach      |                   |
|  | City of Morro Bay         |                   |
|  | City of Pismo Beach       |                   |
|  | City of San Luis Obispo   |                   |
|  | San Luis Obispo County    |                   |
| <b>OCTOBER 2011 TOTAL =</b>                                  |                           | <b>\$ 305,502</b> |

**Table 2. Proposed Used Oil Payment Program (OPP2) Payments Disbursement in April 2012**

| Applicant (Lead) Name            | Participant Name     | Award Amount |
|----------------------------------|----------------------|--------------|
| Amador County                    |                      | \$ 35,000    |
|                                  | City of Amador       |              |
|                                  | City of Lone         |              |
|                                  | City of Jackson      |              |
|                                  | City of Plymouth     |              |
|                                  | City of Sutter Creek |              |
| Butte County                     |                      | \$ 39,575    |
|                                  | City of Biggs        |              |
|                                  | City of Gridley      |              |
|                                  | City of Oroville     |              |
| Calaveras County                 |                      | \$ 17,253    |
|                                  | City of Angels Camp  |              |
| Castro Valley Sanitary District  |                      | \$ 41,336    |
|                                  | Alameda County       |              |
| City and County of San Francisco |                      | \$ 236,324   |
| City of Agoura Hills             |                      | \$ 5,972     |
| City of Alameda                  |                      | \$ 21,578    |
| City of Anaheim                  |                      | \$ 99,179    |

| Applicant (Lead) Name  | Participant Name       | Award Amount |
|------------------------|------------------------|--------------|
| City of Antioch        |                        | \$ 30,001    |
| City of Arcadia        |                        | \$ 16,482    |
| City of Arcata         |                        | \$ 5,078     |
| City of Avalon         |                        | \$ 5,000     |
| City of Azusa          |                        | \$ 13,532    |
| City of Baldwin Park   |                        | \$ 22,039    |
| City of Beaumont       |                        | \$ 11,147    |
| City of Bell Gardens   |                        | \$ 12,307    |
| City of Bellflower     |                        | \$ 22,380    |
| City of Berkeley       |                        | \$ 33,196    |
| City of Brentwood      |                        | \$ 15,168    |
| City of Buena Park     |                        | \$ 23,551    |
| City of Burbank        |                        | \$ 30,364    |
| City of Camarillo      |                        | \$ 19,180    |
| City of Carlsbad       |                        | \$ 31,018    |
| City of Carpinteria    |                        | \$ 5,000     |
| City of Carson         |                        | \$ 26,656    |
| City of Ceres          |                        | \$ 13,320    |
| City of Cerritos       |                        | \$ 14,340    |
| City of Chico          |                        | \$ 25,305    |
| City of Chino          |                        | \$ 22,874    |
| City of Chino Hills    |                        | \$ 21,946    |
| City of Chula Vista    |                        | \$ 165,872   |
|                        | City of El Cajon       |              |
|                        | City of Imperial Beach |              |
|                        | City of La Mesa        |              |
|                        | City of Lemon Grove    |              |
|                        | City of National City  |              |
|                        | City of Santee         |              |
| City of Citrus Heights |                        | \$ 24,351    |
| City of Colfax         |                        | \$ 5,000     |
| City of Commerce       |                        | \$ 5,000     |
| City of Compton        |                        | \$ 28,219    |
| City of Concord        |                        | \$ 35,705    |
| City of Coronado       |                        | \$ 6,733     |
| City of Culver City    |                        | \$ 31,473    |
|                        | City of Beverly Hills  |              |
|                        | City of West Hollywood |              |
| City of Davis          |                        | \$ 19,205    |
| City of Diamond Bar    |                        | \$ 16,254    |
| City of Dixon          |                        | \$ 5,403     |
| City of Downey         |                        | \$ 32,631    |
| City of Duarte         |                        | \$ 6,259     |

| Applicant (Lead) Name    | Participant Name     | Award Amount |
|--------------------------|----------------------|--------------|
| City of Dublin           |                      | \$ 13,632    |
| City of El Monte         |                      | \$ 33,120    |
| City of Elk Grove        |                      | \$ 44,983    |
| City of Encinitas        |                      | \$ 27,459    |
|                          | City of Del Mar      |              |
|                          | City of Solana Beach |              |
| City of Fairfield        |                      | \$ 53,758    |
|                          | City of Rio Vista    |              |
|                          | City of Suisun City  |              |
|                          | Solano County        |              |
| City of Folsom           |                      | \$ 21,101    |
| City of Fontana          |                      | \$ 57,733    |
| City of Fortuna          |                      | \$ 5,000     |
| City of Fremont          |                      | \$ 62,749    |
| City of Fresno           |                      | \$ 145,425   |
| City of Galt             |                      | \$ 6,953     |
| City of Garden Grove     |                      | \$ 49,847    |
| City of Gardena          |                      | \$ 17,197    |
| City of Glendale         |                      | \$ 55,994    |
| City of Glendora         |                      | \$ 14,654    |
| City of Hawaiian Gardens |                      | \$ 5,000     |
| City of Hawthorne        |                      | \$ 24,710    |
| City of Hayward          |                      | \$ 42,438    |
| City of Hermosa Beach    |                      | \$ 5,729     |
| City of Huntington Beach |                      | \$ 55,385    |
| City of Huntington Park  |                      | \$ 16,985    |
| City of Indio            |                      | \$ 22,475    |
| City of Inglewood        |                      | \$ 32,028    |
| City of Irwindale        |                      | \$ 5,000     |
| City of La Mirada        |                      | \$ 14,188    |
| City of La Verne         |                      | \$ 9,100     |
| City of Laguna Beach     |                      | \$ 6,669     |
| City of Laguna Woods     |                      | \$ 5,000     |
| City of Lakewood         |                      | \$ 23,375    |
| City of Lancaster        |                      | \$ 45,913    |
| City of Livermore        |                      | \$ 23,789    |
| City of Lompoc           |                      | \$ 12,329    |
| City of Long Beach       |                      | \$ 134,894   |
| City of Los Angeles      |                      | \$ 1,107,609 |
| City of Lynwood          |                      | \$ 20,383    |
| City of Madera           |                      | \$ 18,031    |
| City of Manhattan Beach  |                      | \$ 10,290    |
| City of Martinez         |                      | \$ 10,496    |

| Applicant (Lead) Name         | Participant Name     | Award Amount |
|-------------------------------|----------------------|--------------|
| City of Modesto               |                      | \$ 58,848    |
| City of Monrovia              |                      | \$ 20,708    |
|                               | City of Bradbury     |              |
|                               | City of Sierra Madre |              |
| City of Montclair             |                      | \$ 10,808    |
| City of Monterey Park         |                      | \$ 17,612    |
| City of Moorpark              |                      | \$ 10,134    |
| City of Moreno Valley         |                      | \$ 56,791    |
| City of Newark                |                      | \$ 12,475    |
| City of Norwalk               |                      | \$ 30,801    |
| City of Novato                |                      | \$ 15,250    |
| City of Oakland               |                      | \$ 129,723   |
|                               | City of Albany       |              |
|                               | City of Emeryville   |              |
|                               | City of Piedmont     |              |
| City of Oakley                |                      | \$ 10,508    |
| City of Oceanside             |                      | \$ 48,930    |
| City of Ojai                  |                      | \$ 5,000     |
| City of Ontario               |                      | \$ 48,122    |
| City of Orange                |                      | \$ 39,867    |
| City of Oxnard                |                      | \$ 58,101    |
| City of Palm Desert           |                      | \$ 14,320    |
| City of Palmdale              |                      | \$ 44,617    |
| City of Paramount             |                      | \$ 15,814    |
| City of Pasadena              |                      | \$ 40,425    |
| City of Pico Rivera           |                      | \$ 18,392    |
| City of Pittsburg             |                      | \$ 18,569    |
| City of Placentia             |                      | \$ 14,772    |
| City of Pleasant Hill         |                      | \$ 9,718     |
| City of Pleasanton            |                      | \$ 20,579    |
| City of Point Arena           |                      | \$ 5,000     |
| City of Poway                 |                      | \$ 14,042    |
| City of Rancho Cucamonga      |                      | \$ 48,932    |
| City of Rancho Palos Verdes   |                      | \$ 12,185    |
| City of Redding               |                      | \$ 26,279    |
| City of Redondo Beach         |                      | \$ 19,511    |
| City of Rialto                |                      | \$ 29,119    |
| City of Riverside             |                      | \$ 89,222    |
| City of Rolling Hills Estates |                      | \$ 5,000     |
| City of Rosemead              |                      | \$ 15,751    |
| City of Roseville             |                      | \$ 35,099    |
| City of Sacramento            |                      | \$ 136,543   |
| City of San Bernardino        |                      | \$ 61,402    |

| Applicant (Lead) Name                       | Participant Name           | Award Amount |
|---|----------------------------|--------------|
| City of San Buenaventura                    |                            | \$ 31,184    |
| City of San Diego                           |                            | \$ 381,397   |
| City of San Dimas                           |                            | \$ 9,772     |
| City of San Gabriel                         |                            | \$ 11,625    |
| City of San Leandro                         |                            | \$ 24,895    |
| City of San Marcos                          |                            | \$ 24,675    |
| City of Santa Ana                           |                            | \$ 94,585    |
| City of Santa Barbara                       |                            | \$ 25,989    |
| City of Santa Clarita                       |                            | \$ 51,488    |
| City of Santa Fe Springs                    |                            | \$ 5,000     |
| City of Santa Maria                         |                            | \$ 29,131    |
| City of Santa Monica                        |                            | \$ 26,257    |
| City of Santa Paula                         |                            | \$ 8,628     |
| City of Seal Beach                          |                            | \$ 7,083     |
| City of Signal Hill                         |                            | \$ 5,000     |
| City of Simi Valley                         |                            | \$ 36,388    |
| City of South El Monte                      |                            | \$ 5,908     |
| City of South Gate                          |                            | \$ 27,562    |
| City of Temple City                         |                            | \$ 10,414    |
| City of Thousand Oaks                       |                            | \$ 37,123    |
| City of Torrance                            |                            | \$ 42,463    |
| City of Vacaville                           |                            | \$ 27,081    |
| City of Vallejo                             |                            | \$ 33,912    |
| City of Vista                               |                            | \$ 27,494    |
| City of Walnut                              |                            | \$ 8,601     |
| City of Watsonville                         |                            | \$ 15,013    |
| City of West Covina                         |                            | \$ 30,973    |
| City of West Sacramento                     |                            | \$ 14,334    |
| City of Westlake Village                    |                            | \$ 5,000     |
| City of Whittier                            |                            | \$ 24,919    |
| City of Woodland                            |                            | \$ 16,191    |
| City of Yucaipa                             |                            | \$ 15,077    |
| Coachella Valley Association of Governments |                            | \$ 75,346    |
|   | 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            |                            | \$ 74,684    |
|   | City of Clayton            |              |

| Applicant (Lead) Name                             | Participant Name         | Award Amount      |
|---|--------------------------|-------------------|
|   | City of Lafayette        |                   |
|   | City of Orinda           |                   |
|   | City of San Ramon        |                   |
|   | City of Walnut Creek     |                   |
|   | Town of Danville         |                   |
|   | Town of Moraga           |                   |
| <b>Contra Costa County</b>                        |                          | <b>\$ 46,930</b>  |
| <b>Del Norte Solid Waste Management Authority</b> |                          | <b>\$ 15,000</b>  |
|   | City of Crescent City    |                   |
|   | Del Norte County         |                   |
| <b>El Dorado County</b>                           |                          | <b>\$ 55,143</b>  |
|   | City of Placerville      |                   |
|   | City of South Lake Tahoe |                   |
| <b>Fresno County</b>                              |                          | <b>\$ 185,338</b> |
|   | City of Clovis           |                   |
|   | City of Coalinga         |                   |
|   | City of Firebaugh        |                   |
|   | City of Fowler           |                   |
|   | City of Huron            |                   |
|   | City of Kerman           |                   |
|   | City of Kingsburg        |                   |
|   | City of Mendota          |                   |
|   | City of Orange Cove      |                   |
|   | City of Parlier          |                   |
|   | City of Reedley          |                   |
|   | City of Sanger           |                   |
|   | City of Selma            |                   |
|   | San Joaquin County       |                   |
| <b>Glenn County</b>                               |                          | <b>\$ 20,000</b>  |
|   | City of Orland           |                   |
|   | City of Willows          |                   |
| <b>Humboldt Waste Management Authority</b>        |                          | <b>\$ 49,078</b>  |
|   | City of Blue Lake        |                   |
|   | City of Eureka           |                   |
|   | City of Ferndale         |                   |
|   | City of Rio Dell         |                   |
|   | City of Trinidad         |                   |
|   | Humboldt County          |                   |
| <b>Imperial Valley Resource Management Agency</b> |                          | <b>\$ 62,437</b>  |
|   | City of Brawley          |                   |
|   | City of Calexico         |                   |
|   | City of Calipatria       |                   |
|   | City of El Centro        |                   |
|   | City of Holtville        |                   |

| Applicant (Lead) Name   | Participant Name             | Award Amount      |
|---|------------------------------|-------------------|
|   | City of Imperial             |                   |
|   | City of Westmorland          |                   |
|   | Imperial County              |                   |
| <b>Inyo County</b>  |                              | <b>\$ 15,000</b>  |
|   | City of Bishop               |                   |
| <b>Kern County</b>  |                              | <b>\$ 132,078</b> |
|   | City of Arvin                |                   |
|   | City of California City      |                   |
|   | City of Delano               |                   |
|   | City of Ridgecrest           |                   |
|   | City of Shafter              |                   |
|   | City of Taft                 |                   |
| <b>Los Angeles County</b>   |                              | <b>\$ 375,025</b> |
|   | City of Alhambra             |                   |
|   | City of Artesia              |                   |
|   | City of La Canada Flintridge |                   |
|   | City of La Puente            |                   |
|   | City of Lawndale             |                   |
|   | City of Palos Verdes Estates |                   |
|   | City of San Marino           |                   |
| <b>Madera County</b>  |                              | <b>\$ 26,314</b>  |
|   | City of Chowchilla           |                   |
| <b>Marin County Flood Control and Water Conservation District</b> |                              | <b>\$ 81,872</b>  |
|   | 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              |                   |
| <b>Mendocino Solid Waste Management Authority</b>                 |                              | <b>\$ 32,364</b>  |
|   | City of Fort Bragg           |                   |
|   | City of Ukiah                |                   |
|   | City of Willits              |                   |
|   | Mendocino County             |                   |
| <b>Merced County Regional Waste Management Authority</b>          |                              | <b>\$ 83,298</b>  |
|   | City of Atwater              |                   |
|   | City of Dos Palos            |                   |

| Applicant (Lead) Name  | Participant Name          | Award Amount      |
|------------------------|---------------------------|-------------------|
|                        | City of Gustine           |                   |
|                        | City of Livingston        |                   |
|                        | City of Los Banos         |                   |
|                        | City of Merced            |                   |
|                        | Merced County             |                   |
| <b>Modoc County</b>    |                           | <b>\$ 15,000</b>  |
|                        | City of Alturas           |                   |
| <b>Monterey County</b> |                           | <b>\$ 140,143</b> |
|                        | City of Carmel-by-the-Sea |                   |
|                        | City of Del Rey Oaks      |                   |
|                        | 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           |                   |
| <b>Napa County</b>     |                           | <b>\$ 30,768</b>  |
|                        | City of American Canyon   |                   |
|                        | City of Calistoga         |                   |
|                        | City of St Helena         |                   |
|                        | Town of Yountville        |                   |
| <b>Nevada County</b>   |                           | <b>\$ 34,533</b>  |
|                        | City of Grass Valley      |                   |
|                        | City of Nevada City       |                   |
|                        | Town of Truckee           |                   |
| <b>Orange County</b>   |                           | <b>\$ 486,938</b> |
|                        | 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 Mission Viejo     |                   |

| Applicant (Lead) Name                      | Participant Name               | Award Amount      |
|--|--------------------------------|-------------------|
|  | 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            |                   |
| <b>Plumas County</b>                       |                                | <b>\$ 10,000</b>  |
| <b>Regional Waste Management Authority</b> |                                | <b>\$ 60,686</b>  |
|  | City of Live Oak               |                   |
|  | City of Marysville             |                   |
|  | City of Wheatland              |                   |
|  | City of Yuba City              |                   |
|  | Sutter County                  |                   |
|  | Yuba County                    |                   |
| <b>Rural Counties ESJPA</b>                |                                | <b>\$ 40,000</b>  |
|  | Alpine County                  |                   |
|  | City of Colusa                 |                   |
|  | City of Williams               |                   |
|  | Colusa County                  |                   |
|  | Mariposa County                |                   |
| <b>Sacramento County</b>                   |                                | <b>\$ 162,311</b> |
| <b>San Benito County</b>                   |                                | <b>\$ 25,266</b>  |
|  | City of Hollister              |                   |
|  | City of San Juan Bautista      |                   |
| <b>San Bernardino County</b>               |                                | <b>\$ 241,606</b> |
|  | 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       |                   |
|  | City of Victorville            |                   |
|  | Town of Yucca Valley           |                   |
| <b>San Diego County</b>                    |                                | <b>\$ 142,566</b> |
| <b>San Joaquin County</b>                  |                                | <b>\$ 184,949</b> |
|  | City of Escalon                |                   |
|  | City of Lathrop                |                   |

| Applicant (Lead) Name       | Participant Name            | Award Amount      |
|-----------------------------|-----------------------------|-------------------|
|                             | City of Lodi                |                   |
|                             | City of Ripon               |                   |
|                             | City of Stockton            |                   |
|                             | City of Tracy               |                   |
| <b>San Mateo County</b>     |                             | <b>\$ 233,205</b> |
|                             | 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            |                   |
|                             | 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            |                   |
| <b>Santa Barbara County</b> |                             | <b>\$ 57,870</b>  |
|                             | City of Buellton            |                   |
|                             | City of Goleta              |                   |
|                             | City of Solvang             |                   |
| <b>Santa Clara County</b>   |                             | <b>\$ 529,839</b> |
|                             | 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     |                   |

| Applicant (Lead) Name                         | Participant Name      | Award Amount      |
|---|-----------------------|-------------------|
|   | Town of Los Gatos     |                   |
| <b>Santa Cruz County</b>                      |                       | <b>\$ 65,746</b>  |
|   | City of Capitola      |                   |
|   | City of Santa Cruz    |                   |
|   | City of Scotts Valley |                   |
| <b>Shasta County</b>                          |                       | <b>\$ 29,722</b>  |
|   | City of Anderson      |                   |
|   | City of Shasta Lake   |                   |
| <b>Sierra County</b>                          |                       | <b>\$ 15,000</b>  |
|   | City of Loyalton      |                   |
| <b>Siskiyou County</b>                        |                       | <b>\$ 55,000</b>  |
|   | City of Dorris        |                   |
|   | City of Dunsmuir      |                   |
|   | City of Etna          |                   |
|   | City of Fort Jones    |                   |
|   | City of Montague      |                   |
|   | City of Mount Shasta  |                   |
|   | City of Tulelake      |                   |
|   | City of Weed          |                   |
|   | City of Yreka         |                   |
| <b>Sonoma County Waste Management Agency</b>  |                       | <b>\$ 153,615</b> |
|   | 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       |                   |
| <b>Stanislaus County</b>                      |                       | <b>\$ 86,192</b>  |
|   | City of Hughson       |                   |
|   | City of Newman        |                   |
|   | City of Oakdale       |                   |
|   | City of Patterson     |                   |
|   | City of Riverbank     |                   |
|   | City of Turlock       |                   |
|   | City of Waterford     |                   |
| <b>Tehama County Sanitary Landfill Agency</b> |                       | <b>\$ 27,192</b>  |
|   | City of Corning       |                   |
|   | City of Red Bluff     |                   |
|   | City of Tehama        |                   |
|   | Tehama County         |                   |

| Applicant (Lead) Name  | Participant Name          | Award Amount         |
|--|---------------------------|----------------------|
| <b>Town of Apple Valley</b>                                    |                           | \$ 20,296            |
| <b>Town of Paradise</b>  |                           | \$ 32,269            |
|  | Butte County              |                      |
| <b>Trinity County</b>  |                           | \$ 10,000            |
| <b>Tulare County</b>   |                           | \$ 138,368           |
|  | City of Dinuba            |                      |
|  | City of Exeter            |                      |
|  | City of Farmersville      |                      |
|  | City of Lindsay           |                      |
|  | City of Porterville       |                      |
|  | City of Tulare            |                      |
|  | City of Visalia           |                      |
|  | City of Woodlake          |                      |
| <b>Tuolumne County</b>   |                           | \$ 19,721            |
|  | City of Sonora            |                      |
| <b>Ventura County</b>  |                           | \$ 27,637            |
| <b>West Contra Costa Integrated Waste Management Authority</b> |                           | \$ 58,187            |
|  | City of El Cerrito        |                      |
|  | City of Hercules          |                      |
|  | City of Pinole            |                      |
|  | City of Richmond          |                      |
|  | City of San Pablo         |                      |
| <b>Western Placer Waste Management Authority</b>               |                           | \$ 58,584            |
|  | City of Auburn            |                      |
|  | City of Rocklin           |                      |
|  | Placer County             |                      |
|  | Town of Loomis            |                      |
| <b>Western Riverside Council of Governments</b>                |                           | \$ 212,624           |
|  | City of Banning           |                      |
|  | City of Calimesa          |                      |
|  | City of Canyon Lake       |                      |
|  | City of Corona            |                      |
|  | 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          |                      |
| <b>Yolo County</b>   |                           | \$ 15,000            |
|  | City of Winters           |                      |
|  | <b>APRIL 2012 TOTAL =</b> | <b>\$ 10,694,498</b> |

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**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 OPP2 Cycle applicants listed in Table 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 2 Guidelines.
2. Provide full repayment of any outstanding/unspent Used Oil Block Grant (UBG) or OPP funds owed by the Applicant/Recipient (or Participating Jurisdiction, if applicable) to CalRecycle within 90 (ninety) calendar days of the date of this conditional approval.

Dated: 10/17/11

Howard Levenson

Howard Levenson  
Deputy Director

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**Background and Findings:****Statutory Authority:**

PRC Section 48653(a)(3)(A) describes the payment calculation and establishes the annual funding amount at eleven million dollars (\$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:**

Public Resources Code (PRC) 48600 et seq. describes the California Oil Recycling Enhancement Act (Act) which provides for, 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. It authorizes CalRecycle to develop more specific guidance for this program and related annual reporting needs. 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 in FY 2010/11. 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 2011/12 was placed on the CalRecycle web site on June 1, 2011, with an appropriate notice sent to stakeholders.

On-line applications were due June 30, 2011, with a "secondary" due date of August 1, 2011 for Resolution submission. Two-hundred and thirteen (213) applications were submitted and CalRecycle staff is recommending two-hundred and eight (208) applications for funding. Five (5) of the submitted applications were disqualified for not meeting OPP requirements, such as not completing the on-line application or failure to submit annual reports by the stated deadlines.

Tables 1 and 2 identify the recommended applicants for OPP2 Cycle payments. In addition to the statutory calculation for payments, jurisdictions are provided minimum awards of \$5,000 for cities and \$10,000 for counties, respectively. Accordingly, small jurisdictions receive more funding than they would if their payments were based strictly on population.

The FY 2011/12 allocated funds will be encumbered immediately and distributed to recipients in either April 2012 or October 2011, if an October payment was requested and the applicant is eligible for early payment. All funds shall be available for expenditure until June 30, 2013, and are subject to the annual reporting requirement starting in August 2012.

