

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: July 14, 2014

Decision Subject: Awards for the Local Enforcement Agency Grant Program (Integrated Waste Management Account, FY 2014/15)

Action By: July 24, 2014

Summary of Request: Staff requests approval of grant awards for the Local Enforcement Agency (LEA) Grant Program. The total funding available for the Fiscal Year (FY) 2014/15 LEA Grant Program is \$1,404,000.

Staff received 59 eligible applications and reviewed each application to confirm project eligibility and appropriate level of funding. Staff proposes funding based on the formula described in the Program Background section (base amount plus a per capita allocation and consideration of the number of solid waste facilities).

Recommendation: Staff recommends approval of 59 LEA grant awards as listed in Table 1 below for \$1,404,000.

Table 1. Local Enforcement Agency Grant Program Recommended Awards

Applicant	Total Award
Alameda County	\$30,716
Alpine County	\$15,008
Amador County	\$16,375
Butte County	\$18,797
Calaveras County	\$19,221
City of Los Angeles	\$62,414
City of Pittsburg	\$16,020
City of San Diego	\$27,173
City of San Jose	\$29,771
City of Vernon	\$15,558
City of West Covina	\$15,759
Colusa County	\$16,268
Contra Costa County	\$26,603
Del Norte County	\$15,758
El Dorado County	\$18,520
Fresno County	\$28,986
Glenn County	\$16,316

Table 1. Local Enforcement Agency Grant Program Recommended Awards (cont.)

Applicant	Total Award
Humboldt County	\$19,859
Imperial County	\$21,849
Inyo County	\$17,919
Kern County	\$35,009
Kings County	\$19,421
Lake County	\$17,129
Lassen County	\$17,467
Los Angeles County	\$80,783
Madera County	\$18,311
Marin County	\$17,913
Mariposa County	\$16,243
Mendocino County	\$18,412
Merced County	\$18,530
Modoc County	\$16,182
Mono County	\$16,775
Monterey County	\$24,116
Napa County	\$18,767
Nevada County	\$17,359
Orange County	\$45,729
Placer County	\$21,432
Plumas County	\$17,369
Riverside County	\$42,109
Sacramento County	\$31,364
San Bernardino County	\$47,534
San Diego County	\$39,058
San Joaquin County	\$22,863
San Mateo County	\$24,109
Santa Barbara County	\$23,613
Santa Clara County	\$25,534
Shasta County	\$18,494
Sierra County	\$15,580
Siskiyou County	\$16,990
Solano County	\$20,748
Sonoma County	\$25,161
Sunshine Canyon Landfill	\$15,558
Tehama County	\$17,124
Trinity County	\$16,210
Tulare County	\$24,357
Tuolumne County	\$16,500
Ventura County	\$23,142

Table 1. Local Enforcement Agency Grant Program Recommended Awards (cont.)

Applicant	Total Award
Yolo County	\$18,130
Yuba-Sutter County	\$33,985
Total	\$1,404,000

Funding: The FY 2014/15 Budget Act allocates \$1,404,000 to the Integrated Waste Management Account for the LEA Grant Program.

Fund Source	Amount Available	Amount to Fund Item	Amount Remaining	Line Item
Integrated Waste Management Account (FY 2014/15)	\$1,404,000	\$1,404,000	\$0	Local Assistance/Grants
Total	\$1,404,000	\$1,404,000	\$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 Local Enforcement Agency Grant Program as listed in Table 1. Each proposed Grantee 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 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.

Dated: 7/18/14



Howard Levenson
Deputy Director

Background and Findings:

Statutory Authority

California Public Resources Code (PRC) section 43230 authorizes CalRecycle to award grants to LEAs to carry out their solid waste facilities permit and inspection programs. These grants are awarded only to LEAs and regional LEAs that are certified by CalRecycle pursuant to Title 14, California Code of Regulations (CCR), Chapter 5, Article 2.1, LEA Certification Requirements. The funding formula for LEA Grants is described in CCR Chapter 5, Article 2.4 Section 18090.2 LEA Grants.

Program Background

The LEA Grant Program offers non-competitive grants to assist local enforcement agencies in implementing their solid waste facilities permit and inspection programs. PRC section 43230 specifies that annual funding for the LEA grant program not exceed \$1,500,000. Of this amount, \$96,000 is allocated for CalRecycle's LEA training and outreach activities; and the remaining \$1,404,000 is distributed among grant applicants as described below. Grant awards for each eligible LEA is determined upon completion of the application review process.

Criteria and Process

Applications were due May 22, 2014, with a secondary due date of June 19, 2014 for resolution submission. The 59 applications were received and reviewed by staff in accordance with the approved eligibility criteria.

Pursuant to regulations (Title 14, CCR, section 18090.2 LEA Grants), each LEA grant recipient receives a base grant of \$15,000 plus an additional amount determined by the population of the LEA's jurisdiction and the number of active, permitted solid waste facilities located within their jurisdiction. Upon completion of the application review process, 59 grant requests can be funded for a total of \$1,404,000. The LEA Grant term for FY 2014/15 is from July 1, 2014 through June 30, 2015. Subject to the conditions listed above, grant awards will be made to the LEA grant applicants listed in Table 1.