

## 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 3, 2015

**Decision Subject:** Awards for the Local Enforcement Agency Grant Program (Integrated Waste Management Account, FY 2015–16)

**Action By:** July 21, 2015

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**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) 2015–16 LEA Grant Program is \$1,404,000.

Staff received 59 eligible applications and reviewed each application to confirm grant program/project eligibility and appropriate level of funding. Staff proposes funding based on the formula described in the 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	\$30,125
Alpine County	\$15,008
Amador County	\$16,353
Butte County	\$18,754
Calaveras County	\$19,164
City of Los Angeles	\$62,641
City of Pittsburg	\$16,014
City of San Diego	\$27,155
City of San Jose	\$29,694
City of Vernon	\$15,551
City of West Covina	\$15,753
Colusa County	\$16,252
Contra Costa County	\$25,983
Del Norte County	\$15,747
El Dorado County	\$18,475
Fresno County	\$28,889
Glenn County	\$16,299

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

<b>Applicant</b>	<b>Total Award</b>
Humboldt County	\$19,792
Imperial County	\$22,315
Inyo County	\$17,881
Kern County	\$34,856
Kings County	\$19,351
Lake County	\$17,103
Lassen County	\$17,429
Los Angeles County	\$82,089
Madera County	\$18,276
Marin County	\$18,438
Mariposa County	\$16,229
Mendocino County	\$18,373
Merced County	\$18,502
Modoc County	\$16,165
Mono County	\$16,749
Monterey County	\$24,027
Napa County	\$18,724
Nevada County	\$17,330
Orange County	\$46,112
Placer County	\$21,410
Plumas County	\$17,335
Riverside County	\$41,935
Sacramento County	\$31,215
San Bernardino County	\$48,831
San Diego County	\$38,920
San Joaquin County	\$23,366
San Mateo County	\$22,958
Santa Barbara County	\$23,530
Santa Clara County	\$24,917
Shasta County	\$18,454
Sierra County	\$15,572
Siskiyou County	\$16,416
Solano County	\$21,266
Sonoma County	\$25,030
Sunshine Canyon Landfill	\$15,550
Tehama County	\$17,096
Trinity County	\$16,744
Tulare County	\$24,263
Tuolumne County	\$16,475

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

Applicant	Total Award
Ventura County	\$23,091
Yolo County	\$18,093
Yuba-Sutter County	\$33,935
<b>Total</b>	<b>\$1,404,000</b>

**Funding:** The FY 2015–16 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 2015–16)	\$1,404,000	\$1,404,000	\$0	Local Assistance/Grants
<b>Total</b>	\$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 above, I hereby 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: 7/16/15



Howard Levenson  
Deputy Director

**Background Information, Analysis 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 21, 2015, with a secondary due date of June 18, 2015 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 2015-16 is from July 1, 2015, through October 28, 2016. Subject to the conditions listed above, grant awards will be made to the LEA grant applicants listed in Table 1.