

## 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:** February 26, 2016

**Decision Subject:** Awards for the Rubberized Pavement Grant Program (Tire Recycling Management Fund, Fiscal Year 2015–16)

**Action By:** March 16, 2016

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### **Summary of Request**

Staff requests approval of grant awards for the Rubberized Pavement Grant Program (Program) for fiscal year (FY) 2015–16. CalRecycle received 46 applications requesting \$5,649,731 for this competitive grant program.

### **Recommendation**

Staff recommends approval of 43 grant awards listed below for \$5,282,291.

**Table 1. Recommended Awards**

<b>Applicant</b>	<b>Project Type</b>	<b>Recommended Amount</b>
City of Agoura Hills	Hot-Mix	\$25,277
City of Aliso Viejo	Hot-Mix	66,000
City of Antioch	Chip Seal	250,000
City of Baldwin Park	Hot-Mix	250,000
City of Calabasas	Hot-Mix	21,714
City of Cathedral City	Hot-Mix	93,150
City of Commerce	Hot-Mix	237,059
City of Concord	Hot-Mix	123,000
City of Covina	Hot-Mix	42,550
City of Culver City	Hot-Mix	183,880
City of Cupertino	Hot-Mix	150,870
City of Del Mar	Hot-Mix	124,670
City of El Monte	Hot-Mix	138,511
City of Fontana	Hot-Mix	250,000
City of Garden Grove	Hot-Mix	75,600
City of Jurupa Valley	Hot-Mix	103,093
City of Lake Elsinore	Hot-Mix	55,280
City of Lathrop	Hot-Mix	63,660

Applicant	Project Type	Recommended Amount
City of Morro Bay	Chip Seal	24,385
City of Oakley	Hot-Mix	39,550
City of Oceanside	Hot-Mix	398,910
City of Ontario	Hot-Mix	250,000
City of Palos Verdes Estates	Hot-Mix	56,230
City of Pasadena	Hot-Mix	45,892
City of Paso Robles	Hot-Mix	69,400
City of Pico Rivera	Chip Seal	150,000
City of Rancho Cucamonga	Hot-Mix	249,998
City of Richmond	Hot-Mix	70,300
City of Riverside	Chip Seal	148,000
City of Rolling Hills Estates	Hot-Mix	83,123
City of San Dimas	Hot-Mix	190,714
City of San Fernando	Hot-Mix	97,846
City of San Jose	Hot-Mix	250,000
City of San Leandro	Chip Seal	82,223
City of San Marino	Hot-Mix	105,000
City of South Gate	Chip Seal	37,500
City of Thousand Oaks	Hot-Mix	109,424
City of Upland	Hot-Mix	86,100
City of Yuba City	Chip Seal	35,451
Imperial County	Hot-Mix	24,850
San Diego County	Hot-Mix	250,000
Town of Paradise	Hot-Mix	59,044
Ventura County	Hot-Mix	114,037
	<b>Total</b>	<b>\$5,282,291</b>

### Funding

The [Five-Year Plan for Waste Tire Recycling Management Program – \(Eight Edition Covering Fiscal Years 2015–16 to 2019–20\)](#) allocates \$7,550,000 for the Program for FY 2015–16.

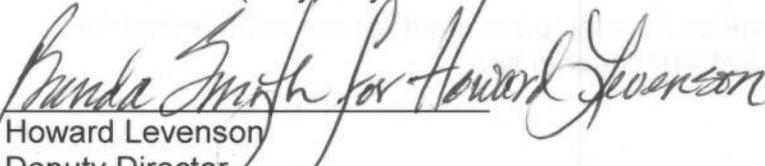
**Table 2. Funding**

Fund Source	Amount Available	Amount to Fund Item	Amount Remaining	Line Item
California Tire Recycling Management Fund (FY 2015–16)	\$7,550,000	\$5,282,291	\$2,267,709	Local Assistance/Grants
<b>Total</b>	<b>\$7,550,000</b>	<b>\$5,282,291</b>	<b>\$2,267,709</b>	

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

1. The full payment within 60 (sixty) days of the date of this grant award of all outstanding debt(s) or scheduled payment(s) owed by the proposed grantee to Department of Resources Recycling and Recovery (CalRecycle).
2. The return by the proposed grantee of a completed and executed Grant Agreement within 60 (sixty) days from the date that CalRecycle staff emails the Grant Agreement.

  
Howard Levenson  
Deputy Director

3/3/16  
Dated

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## Background and Findings

### Statutory Authority

Public Resources Code § 42872 et seq. authorize CalRecycle to award grants for activities and applications that result in reduced landfill disposal or stockpiling of waste tires with § 42872.1 specifically authorizing rubberized pavement grants.

### Program Background

The Pavement Grant Program is designed to promote the use of rubberized pavement while encouraging the recycling of California-generated waste tires. The Program provides competitive grants for public works projects that use RAC hot-mix or rubberized chip seal materials derived from only California-generated waste tires.

Eligible applicants include:

- Local Governments (cities, counties, or city and county), local governmental agencies (special districts, Joint Powers Authorities [where all JPA members are also otherwise eligible applicants] and regional park districts), and qualifying Indian Tribes for rubberized pavement (RAC and rubberized chip seal) projects which may include disability access projects at parks, Class 1 bikeways, and greenways.
- State agencies for disability access projects at parks, Class 1 bikeways, and greenways.

### Criteria and Process

The application process, applicant eligibility, project eligibility, grant award categories, and evaluation process was discussed at the September 15, 2015 CalRecycle meeting and subsequently approved by the Deputy Director. The Notice of Funds Available was posted on the CalRecycle website on October 23, 2015, with an appropriate notice sent to stakeholders.

Applications were due December 10, 2015, with a secondary due date of January 28, 2016, for resolution submission. CalRecycle received 46 applications requesting a total of \$5,649,731. Staff reviewed the applications in accordance with the approved evaluation process. Because

there were fewer requests than available funds, there was no priority ranking. Subsequently, staff disqualified two applications because they did not satisfy Program eligibility requirements. One applicant withdrew for consideration for award. The maximum grant award is \$250,000 for an individual applicant and \$400,000 for a regional application of two or more eligible applicants.

This is the first Program solicitation that has allowed a regional application as a tool to further promote local collaborative relationships. There are two regional applications:

- City of Oceanside (lead) with City of Vista (participant) are recommended for \$398,910 (all hot-mix).
- City of San Dimas (lead) with Los Angeles County (participant) are recommended for \$190,714 (\$169,310 for hot-mix and \$21,404 for chip seal).