

## 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:**     June 24, 2016

**Decision Subject:** Awards for the Local Enforcement Agency Grant Program (Integrated Waste Management Account, FY 2016–17)

**Action By:**         July 19, 2016

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### **Summary of Request**

Staff requests approval of grant awards for the Local Enforcement Agency Grant Program (Program) for fiscal year (FY) 2016–17. Staff received 58 eligible applications requesting \$1,404,000 for this grant program.

### **Recommendation**

Staff recommends approval of 58 grant awards listed below for \$1,404,000.

**Table 1. Recommended Awards**

<b>Applicant</b>	<b>Total Award</b>
Alameda County	\$ 30,428
Alpine County	15,262
Amador County	16,602
Butte County	19,550
Calaveras County	19,406
City of Los Angeles	63,537
City of Pittsburg	16,271
City of San Diego	27,489
City of San Jose	29,979
City of West Covina	16,007
Colusa County	16,501
Contra Costa County	26,822
Del Norte County	15,997
El Dorado County	18,729
Fresno County	29,125
Glenn County	16,549
Humboldt County	20,022
Imperial County	22,553
Inyo County	18,122
Kern County	35,018

**Table 1. Continued**

<b>Applicant</b>	<b>Total Award</b>
Kings County	19,580
Lake County	17,348
Lassen County	17,668
Los Angeles County	81,497
Madera County	18,527
Marin County	18,695
Mariposa County	16,473
Mendocino County	19,706
Merced County	18,745
Modoc County	16,415
Mono County	17,000
Monterey County	24,233
Napa County	18,968
Nevada County	17,579
Orange County	46,415
Placer County	21,653
Plumas County	17,581
Riverside County	42,233
Sacramento County	31,490
San Bernardino County	47,390
San Diego County	39,117
San Joaquin County	23,596
San Mateo County	23,221
Santa Barbara County	23,770
Santa Clara County	25,150
Shasta County	18,686
Sierra County	15,824
Siskiyou County	16,663
Solano County	21,523
Sonoma County	25,273
Sunshine Canyon Landfill	15,802
Tehama County	17,344
Trinity County	16,992
Tulare County	24,488
Tuolumne County	16,727
Ventura County	23,332
Yolo County	18,351
Yuba-Sutter County	34,976
<b>Total</b>	<b>\$ 1,404,000</b>

**Funding**

The FY 2016–17 Budget Act allocates \$1,404,000 to the Integrated Waste Management Account for the Program.

**Table 2. Funding**

<b>Fund Source</b>	<b>Amount Available</b>	<b>Amount to Fund Item</b>	<b>Amount Remaining</b>	<b>Line Item</b>
Integrated Waste Management Account (FY 2016–17)	\$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 herein, 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: 7/7/16

Howard Levenson  
Howard Levenson  
Deputy Director

**Background and Findings**

Statutory Authority

California Public Resources Code (PRC) section 43230 authorizes CalRecycle to award grants to Local Enforcement Agency (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 4, California Code of regulations (CCR), Chapter 5, Article 2.1 and LEA Certificate Requirements. The funding formula is described in CCR Chapter 5, Article 2.4 Section 18090.2 LEA Grants.

Program Background

The Program offers non-competitive grants to assist LEAs in implementing their solid waste facilities permit and inspection programs. Annual funding for this Program cannot 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.

Criteria and Process

Applications were due May 25, 2016 with a secondary due date of June 21, 2016 for Resolution submission. The 58 applications were received and reviewed by staff in accordance with the

approved eligibility criteria. The City of Vernon was a previous grantee and eligible applicant, however they decided not to apply for FY 2016–17 due to a city-wide reorganization.

Pursuant to regulations (Title 14, CCR, Section 18090.2 LEA Grants), each Program 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. Subject to the conditions listed above, all 58 grant awards listed in Table 1 will be funded.