



Waste Tire Enforcement Grants: FY 2005-06

The fiscal year (FY) 2005-2006 grant application period is now closed. Please see the Tire Grants page for information on any current grant programs.

This grant provides funding to solid waste local enforcement agencies and to city and county agencies with regulatory authority within the city/county government for waste tire enforcement activities. For this cycle, \$6 million is available. Eligible applicants, including regional applicants, are allowed to request up to a total of \$300,000.

The Board awarded funding to the recommended applicants at its [April 2006 Board Meeting](#). The term of this grant cycle is June 30, 2006 through June 30, 2007.

Enforcement grantees, please visit the Waste Tire Enforcement Grantee Toolbox for information to help you with your enforcement responsibilities.

[TEA12 Awards](#) | [TEA13 Awards](#)

Application Materials

This material is provided for information only and should not be used to apply for subsequent grant cycles. The application deadline for this cycle was February 3, 2006.

- [Notice of Funds Available](#)
- [Application](#)
- [Instructions](#)
- [Proposed Budget and Expenditure Spreadsheet](#)



Grants by Grant Cycle

Grants matching your search for 2005-06 Local Government Waste Tire Enforcement Grants (TEA12)

Alameda County

Grantee:Alameda County

Amount Awarded: \$259,575.00

Grantee Contact: William Pitcher

CalRecycle Grant Manager: Amalia Fernandez

Project Summary:

Grantee:City of Berkeley

Amount Awarded: \$123,245.00

Grantee Contact: Mr. Manuel Ramirez

CalRecycle Grant Manager: Amalia Fernandez

Project Summary:

Total Awarded for County: \$382,820.00

Butte County

Grantee:Butte County

Amount Awarded: \$152,446.00

Grantee Contact: Mr. Scot Johnson

CalRecycle Grant Manager: Amalia Fernandez

Project Summary:

Total Awarded for County: \$152,446.00

Calaveras County

Grantee:Calaveras County

Amount Awarded: \$86,121.00

Grantee Contact: Mr. Brian Moss

CalRecycle Grant Manager: Amalia Fernandez

Project Summary:

Total Awarded for County: \$86,121.00

Contra Costa County

Grantee:Contra Costa County

Amount Awarded: \$256,156.00

Grantee Contact: Lori Braunesreither

CalRecycle Grant Manager: Amalia Fernandez

Project Summary:

Total Awarded for County: \$256,156.00

Fresno County

Grantee:Fresno County

Amount Awarded: \$263,084.00

Grantee Contact: Mr. Tim L. Casagrande

CalRecycle Grant Manager: Amalia Fernandez

Project Summary:

Grantee:City of Fresno

Amount Awarded: \$193,087.00

Grantee Contact: Ms. Barbara Miller

CalRecycle Grant Manager: Amalia Fernandez

Project Summary:

Total Awarded for County: \$456,171.00

Humboldt County

Grantee:Humboldt County

Amount Awarded: \$91,568.00

Grantee Contact: Ms. Harriet Hill

CalRecycle Grant Manager: Amalia Fernandez

Project Summary:

Total Awarded for County: \$91,568.00

Imperial County

Grantee:Imperial County

Amount Awarded: \$82,324.00

Grantee Contact: Mr. Jeff Lamoure

CalRecycle Grant Manager: Amalia Fernandez

Project Summary: The imperial County Division of Environmental Health Services Local Enforcement Agency (LEA) will carry out inspection activities of waste tire facilities and surveillance of auto dismantlers and tire dealers throughout Imperial County, which would include the incorporated and unincorporated areas of the County to assure compliance with waste tire manifest and use of registered waste tire haulers. Inspection of waste tire facilities will be conducted to assure compliance with state regulatory codes, including number of stored waste tires. With this cycle of the Waste Tire Enforcement Grant, the LEA will continue with the educational training program, which provides guidance to tire dealers, auto dismantlers, waste tire haulers and any other applicable waste tire generator on the proper management of waste tires and manifesting procedures. The LEA's enforcement activities will be carried to the extent that compliance will be achieved through site inspections, issuance of Notice of Violations (NOV's) and if necessary, referral to California Integrate Waste Management Board's Waste Tire Permitting and Enforcement Section in order to achieve compliance within the term limits of this grant and therefore minimize and or eliminate the potential for illegal waste tire disposal activities, waste tire fires and or vector propagation.

Total Awarded for County: \$82,324.00

Kern County

Grantee:Kern County

Amount Awarded: \$255,336.00

Grantee Contact: Mr. William O'Rullian

CalRecycle Grant Manager: Amalia Fernandez

Project Summary:

Grantee:City of Bakersfield

Amount Awarded: \$69,210.00

Grantee Contact: Mr. David Paquette

CalRecycle Grant Manager: Amalia Fernandez

Project Summary:

Total Awarded for County: \$324,546.00

Los Angeles County

Grantee:Los Angeles County

Amount Awarded: \$300,000.00

Grantee Contact: Mr. Ken Murray

CalRecycle Grant Manager: Amalia Fernandez

Project Summary:

Grantee:City of Los Angeles

Amount Awarded: \$298,869.00

Grantee Contact: Mr. Gary Harris

CalRecycle Grant Manager: Amalia Fernandez

Project Summary:

Total Awarded for County: \$598,869.00

Madera County

Grantee:Madera County

Amount Awarded: \$64,143.00

Grantee Contact: Mr. Eric Yancy

CalRecycle Grant Manager: Amalia Fernandez

Project Summary:

Grantee:City of Madera

Amount Awarded: \$37,176.00

Grantee Contact: Mr. Bob Wilson

CalRecycle Grant Manager: Amalia Fernandez

Project Summary:

Total Awarded for County: \$101,319.00

Marin County

Grantee:Marin County

Amount Awarded: \$130,430.00

Grantee Contact: Mr. Robert Turner

CalRecycle Grant Manager: Amalia Fernandez

Project Summary:

Total Awarded for County: \$130,430.00

Mendocino County

Grantee:Mendocino County

Amount Awarded: \$102,278.00

Grantee Contact: Mr. John Morley

CalRecycle Grant Manager: Amalia Fernandez

Project Summary:

Total Awarded for County: \$102,278.00

Merced County

Grantee:Merced County

Amount Awarded: \$50,876.00

Grantee Contact: Mr. William Peeler

CalRecycle Grant Manager: Amalia Fernandez

Project Summary:

Total Awarded for County: \$50,876.00

Monterey County

Grantee:Monterey County

Amount Awarded: \$178,240.00

Grantee Contact: Mr. John Ramirez

CalRecycle Grant Manager: Amalia Fernandez

Project Summary:

Total Awarded for County: \$178,240.00

Napa County

Grantee:Napa County

Amount Awarded: \$82,484.00

Grantee Contact: Mr. Greg Pirie
CalRecycle Grant Manager: Amalia Fernandez
Project Summary:

Total Awarded for County: \$82,484.00

Placer County

Grantee:Placer County
Amount Awarded: \$176,227.00
Grantee Contact: Mr. John Miners
CalRecycle Grant Manager: Amalia Fernandez
Project Summary:

Total Awarded for County: \$176,227.00

Sacramento County

Grantee:Sacramento County
Amount Awarded: \$297,873.00
Grantee Contact: Ms. Marie Woodin
CalRecycle Grant Manager: Amalia Fernandez
Project Summary:

Total Awarded for County: \$297,873.00

San Bernardino County

Grantee:City of Victorville
Amount Awarded: \$58,325.00
Grantee Contact: Mr. Jorge Duran
CalRecycle Grant Manager: Amalia Fernandez
Project Summary:

Grantee:City of San Bernardino
Amount Awarded: \$18,060.00
Grantee Contact: Ms. Linda Ceballos
CalRecycle Grant Manager: Amalia Fernandez
Project Summary:

Grantee:San Bernardino County
Amount Awarded: \$149,987.00
Grantee Contact: Mr. Randy Rogers
CalRecycle Grant Manager: Amalia Fernandez
Project Summary:

Grantee:City of Adelanto

Amount Awarded: \$44,747.00

Grantee Contact: Mr. Kevin Murphy

CalRecycle Grant Manager: Amalia Fernandez

Project Summary: Admin Costs, Compliance/Inspection/Visit/Enforcement, Inspections, Surveillance/Enforcement, Education, Education for Community, Computers, Equipment, Health and Safety Equipment, Office Supplies, Surveillance Equipment, Grantee Training, Training, Transportation, Vehicle Purchase/lease, Vehicle/travel expenses

Total Awarded for County: \$271,119.00

San Diego County

Grantee:City of San Diego

Amount Awarded: \$129,524.00

Grantee Contact: Ms. Victoria L. Gallagher

CalRecycle Grant Manager: Amalia Fernandez

Project Summary:

Total Awarded for County: \$129,524.00

San Joaquin County

Grantee:San Joaquin County

Amount Awarded: \$224,684.00

Grantee Contact: Mr Michael Kith

CalRecycle Grant Manager: Amalia Fernandez

Project Summary:

Total Awarded for County: \$224,684.00

San Luis Obispo County

Grantee:San Luis Obispo County

Amount Awarded: \$99,007.00

Grantee Contact: Mr. Curtis A. Batson

CalRecycle Grant Manager: Amalia Fernandez

Project Summary:

Total Awarded for County: \$99,007.00

San Mateo County

Grantee:San Mateo County

Amount Awarded: \$266,743.00

Grantee Contact: Ms. Lindsay Gipe

CalRecycle Grant Manager: Amalia Fernandez

Project Summary:

Total Awarded for County: \$266,743.00

Santa Clara County

Grantee:City of Sunnyvale
Amount Awarded: \$30,047.00
Grantee Contact: Mr. Ron Staricha
CalRecycle Grant Manager: Amalia Fernandez
Project Summary:

Grantee:Santa Clara County
Amount Awarded: \$298,554.00
Grantee Contact: Mr. Kevin O'Day
CalRecycle Grant Manager: Amalia Fernandez
Project Summary:

Total Awarded for County: \$328,601.00

Sonoma County

Grantee:Sonoma County
Amount Awarded: \$177,968.00
Grantee Contact: Mr. Walter Kruse
CalRecycle Grant Manager: Amalia Fernandez
Project Summary:

Total Awarded for County: \$177,968.00

Stanislaus County

Grantee:City of Modesto
Amount Awarded: \$79,985.00
Grantee Contact: Mr. Phillip Irons
CalRecycle Grant Manager: Amalia Fernandez
Project Summary:

Grantee:Stanislaus County
Amount Awarded: \$174,679.00
Grantee Contact: Mr. Bryan Kumimoto
CalRecycle Grant Manager: Amalia Fernandez
Project Summary:

Total Awarded for County: \$254,664.00

Tulare County

Grantee:Tulare County
Amount Awarded: \$58,282.00
Grantee Contact: Mr. Kenneth Bowers
CalRecycle Grant Manager: Amalia Fernandez
Project Summary:

Total Awarded for County: \$58,282.00

Tuolumne County

Grantee:Tuolumne County
Amount Awarded: \$77,128.00
Grantee Contact: Brenda Faw
CalRecycle Grant Manager: Amalia Fernandez
Project Summary:

Total Awarded for County: \$77,128.00

Yolo County

Grantee:Yolo County
Amount Awarded: \$66,752.00
Grantee Contact: Mr. Jeff Pinnow
CalRecycle Grant Manager: Amalia Fernandez
Project Summary:

Total Awarded for County: \$66,752.00

Yuba County

Grantee:Yuba/Sutter LEA
Amount Awarded: \$162,275.00
Grantee Contact: Ms. Deborah Biersteker
CalRecycle Grant Manager: Amalia Fernandez
Project Summary:

Total Awarded for County: \$162,275.00

Grant Count39

Grant Total for Selected Counties: \$5,667,495.00



Grants by Grant Cycle

Grants matching your search for 2005-06 Local Government Waste Tire Enforcement Grants (TEA13)

| |
|--------------------------|
| Sacramento County |
|--------------------------|

Grantee: California District Attorneys Association

Amount Awarded: \$100,000.00

Grantee Contact: Ms. Gale Filter

CalRecycle Grant Manager: Marie Carter

Project Summary: This project is to fund the CDAA in prosecuting waste tire case as a LEA. It will initially focus on 2-3 counties and then expand. CDAA will train and utilize circuit prosecutors and coordinate and with existing Board enforcement.

Total Awarded for County: \$100,000.00

| |
|----------------------|
| Grant Count 1 |
|----------------------|

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|--|
| Grant Total for Selected Counties: \$100,000.00 |
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Waste Tire Enforcement Grants

Notice of Funding Availability, FY 2005-2006

This grant cycle is now closed to applications. The deadline to apply was February 3, 2006.

The California Department of Resources Recycling and Recovery (CalRecycle) receives an annual appropriation from the California Tire Recycling Management Fund to administer the Tire Recycling Act (Vuich, Statutes of 1990, Chapter 35) and related legislation. This specific grant provides funding to solid waste Local Enforcement Agencies and city and county agencies in California for waste tire enforcement activities.

Funding

Six million dollars (\$6,000,000) is available for the fiscal year (FY) 2005-2006 grant program. Eligible applicants, including regional applicants, may request up to a total of three hundred thousand dollars (\$300,000). Award of the FY 2005-2006 Waste Tire Enforcement Grant is contingent upon and subject to the availability of funds. The Board reserves the right to fund individual phases of selected proposals, and may therefore, fund an amount less than requested. The Board will award grants on a non-competitive basis. Applicants meeting the eligibility requirements and willing to participate in the program will be considered for funding.

Applicant Eligibility

To be eligible to apply for the Waste Tire Enforcement Grant, the applicant must have 50 or more waste tire sites in their jurisdictions, and must be one of the following:

1. A Local Enforcement Agency (LEA);
2. An Environmental Health Agency;
3. A Code Enforcement Agency; or
4. An existing Waste Tire Enforcement grantee that was determined to be eligible under the eligibility requirements of previous grant cycles, received grant funding, and has demonstrated satisfactory performance as determined by CIWMB staff (also referred to as "grandfathered grantees").

Note: Applying city and county agencies that are under the jurisdiction of an existing Waste Tire Enforcement grantee or an LEA applying simultaneously for this grant are not eligible unless the city/county agency:

- Notifies the existing grantee and the CIWMB of their intent to apply;
- Meets with the existing grantee and the CIWMB; and
- Demonstrates complementary services are needed in their jurisdictions.

Based on the information provided by the applying agency, the CIWMB will determine whether the applicant will qualify as an eligible grant recipient.

Furthermore, existing grantees reapplying for a Waste Tire Enforcement Grant must have satisfactorily performed the duties as identified in their current Grant Agreement Procedures and Requirements. The CIWMB will assess grantee performance through joint field inspections and other performance measures such as:

- Completion of the majority of tasks identified in the workplan/budget;
- Submission of complete and accurate inspection forms;
- Effective and efficient use of approved grant funds;
- Timely follow-up and complaints and referrals;
- Timely submission of enforcement referrals to the CIWMB and District Attorney, if applicable; and
- Participation in joint training with CIWMB field staff.

In addition, cities or counties may submit a regional application with authorization from other cities and/or counties participating in the regional application. A regional lead jurisdiction must be designated for regional programs to act on behalf of all participating jurisdictions. Each jurisdiction may submit only one grant application. Therefore, if a jurisdiction submits an application as part of a regional program, it cannot apply individually or as part of another regional program.

Program Eligibility

Successful applicants will investigate illegal tire disposal activities, perform waste tire facilities inspections, and survey tire dealers, auto dismantlers, tire haulers, and other points of waste tire generation to ensure compliance with all applicable laws and regulations, including the new manifest system. Inspections are followed up with appropriate compliance actions to ensure that operators are complying with all tire facility regulations, including storage standards, use of registered tire haulers, and manifest requirements.

If the applicant also receives or plans to receive waste tire clean-up grant funds from the CIWMB, the applicant may be required to demonstrate the steps it has taken or plans to take to prevent any bias or conflict of interest that might arise from administering both grants.

Application Deadline

Applications must be postmarked by February 3, 2006. Applications sent by U.S. Postal Service or a commercial delivery service must be addressed to the appropriate address for the type of delivery service as listed in the application and must be sent by a means that permits tracking by the sender.

To Request an Application

You may receive copies of the application by downloading the application from this site or contact by phone or e-mail to request a copy.

- [Application](#)
- [Instructions](#)
- [Proposed Budget & Expenditure Spreadsheet](#)

2005/2006 (TEA 12) Waste Tire Enforcement Grant Application

Application Due Date: **Postmarked by February 3, 2006**

Electronic copies of the application can be found at the CIWMB's website: www.ciwmb.ca.gov/tires/grants/enforcement/

| | |
|--|--|
| Applicant: (If a regional program, list lead agency first and list all participating jurisdictions) | Total Requested Grant Amount: \$ _____ . 00 Round to nearest whole dollar. |
| Address: Street: _____ City, State, Zip: _____ | |
| Primary Contact: _____ <p style="text-align: center;">Printed Name of Primary Contact</p> Title: _____ Phone: _____ E-Mail address: _____ Fax: _____ | Signature Authority: (<u>designated in resolution</u>) _____ <p style="text-align: center;">Printed Name of Signature Authority</p> Title: _____ Phone: _____ E-Mail address: _____ Fax: _____ |

CERTIFICATION

I declare under penalty of perjury, under the laws of the State of California, that all information submitted for the CIWMB's consideration for the award of the grant funds is true and accurate.

 Signature of Authorized Person (**Signature Authority designated in Resolution**)

Title: _____
City/County: _____

Date: _____
State: _____

_____ (**Initials**) **Environmental Justice** - Applicant certifies that, if awarded a grant, it shall, in the performance of the grant agreement, conduct its programs, policies, and activities that substantially affect human health or the environment in a manner that ensures the fair treatment of people of all races, cultures, and income levels, including minority populations and low-income populations of the State. (**Box above must be checked and line initialed by signature authority.**)

ADDITIONAL REQUIREMENTS

The application must be accompanied by all of the following. Please use the check boxes to ensure compliance with the required information:

GRANT APPLICATION CHECKLIST

- Completed Application** - signed and certified by the Signature Authority designated in the Resolution (original mailed with 3 copies to GAU Staff).
- Completed Budget and Expenditure Statement** detailing how the grant funds will be used. This statement will be incorporated into the Grant Agreement. (Original and 3 copies mailed with application *and e-mailed to Amalia Fernandez*).
- New or updated **list of Waste Tire Facilities, Generators (Tire Dealers, Auto Dismantlers, End Users, etc.), Waste Tire Haulers, and Illegal Sites** in your jurisdiction. For existing Grantees you may refer to FY 2004-2005 application and list.
- Resolution** signed by the local governing authority that designates the position title of the person authorized to execute all California Integrated Waste Management Board grant-related documents for your jurisdiction, a copy of an existing multi-year resolution adopted within the last five years, a copy of an adopted single year resolution that covers this grant cycle (TEA12) or a draft resolution for the grant cycle are also accepted with the application. The final signed and approved resolution for the FY 2005/2006 Waste Tire Enforcement Grant must be submitted no later than **COB Friday, March 17, 2006**.
- List of all field staff contacts and program supervisors/managers**, along with individual telephone numbers and e-mail addresses.
- Information on **Environmental Justice**. Check and initial first page, under "*CERTIFICATION*".

APPLICATION INSTRUCTIONS

Waste Tire Enforcement Grant
Fiscal Year 2005/2006 (12th Cycle)

GRANT BACKGROUND

Public Resources Code section 42889(d) provides for the funding of costs associated with the enforcement of waste tire laws. A fee on new tires sold in California provides funding for the Waste Tire Enforcement Grant Program.

The board may designate a city or county entity for that purpose as provided in the Five-Year Plan, and associated agenda items. At its May 11, 2005 Board Meeting, the Board adopted the *Five-Year Plan for the Waste Tire Recycling Management Program (Five-Year Plan)*. *The Five-Year Plan* allocates **six million dollars (\$6,000,000) for fiscal year (FY) 2005/2006** and each fiscal year, thereafter, to maintain existing and add additional local enforcement jurisdictions.

To encourage participation in the program at its August 2002 meeting, the Board approved a transition from a competitive grant application process to a non-competitive process in which participating agencies are ensured of a stable source of funding. At its October 2004 meeting, the Board approved revised applicant eligibility and program criteria, and evaluation process for the Waste Tire Enforcement Grant program.

APPLICANT ELIGIBILITY

To be eligible to apply for the Waste Tire Enforcement Grant, the applicant must have 50 or more waste tire sites in their jurisdictions, and must be one of the following:

- 1) A Local Enforcement Agency (LEA);
- 2) An Environmental Health Agency;
- 3) A Code Enforcement Agency, or
- 4) An existing Waste Tire Enforcement Grantee that was determined to be eligible under the eligibility requirements of previous grant cycles, received grant funding, and has demonstrated satisfactory performance.

Note: Applying city and county agencies that are under the jurisdiction of an existing Waste Tire Enforcement Grantee or an LEA applying simultaneously for this grant are not eligible unless the city/county agency:

- Notifies the existing grantee and the CIWMB of their intent to apply;
- Meets with the existing grantee and the CIWMB, and
- Demonstrates complementary services are needed in their jurisdictions.

Based on the information provided by the applying agency, the CIWMB will determine whether the applicant will qualify as an eligible grant recipient.

Furthermore, existing Grantees reapplying for a Waste Tire Enforcement Grant must have satisfactorily performed the duties as identified in their current Grant Agreement Procedures and

Requirements. The CIWMB will assess Grant performance through joint field inspections and other performance measures such as:

- Completion of the majority of tasks identified in the workplan/budget;
- Submission of complete and accurate inspection forms;
- Effective and efficient use of approved grant funds;
- Timely follow-up of complaints and referrals;
- Timely submission of enforcement referrals to the CIWMB and district attorney, if applicable; and
- Participation in joint training with CIWMB field staff.

In addition, cities or counties may submit a regional application with authorization from other cities and/or counties participating in the regional application. A regional lead jurisdiction must be designated for regional programs to act on behalf of all participating jurisdictions. Each jurisdiction may submit only one grant application. Therefore, if a jurisdiction submits an application as part of a regional program, it cannot apply individually or as part of another regional program.

FUNDING

Six million dollars (\$6,000,000) is available for the FY 2005/2006 Waste Tire Enforcement Grant program. Eligible applicants may request up to three hundred thousand dollars (\$300,000). Applicants meeting the eligibility requirements will be considered for funding.

All costs to be funded must be directly and clearly related to implementation and operation of this project. Costs must be reasonable and cost-effective. Ineligible costs include, but are not limited to, the following:

- Costs currently covered by another CIWMB loan, grant or contract,
- Purchasing or leasing of land,
- Overtime costs (except for local government staffing during evening or weekend events when law or labor contract requires overtime compensation),
- Any costs that are not consistent with local, state, and federal guidelines and regulations
- Any personnel costs not directly related to salaries and/or benefits,
- Costs associated with the clean-up of illegal waste tire piles or the pick-up of waste or used tires, and
- Any costs incurred while not working on the grant (e.g. personal use of earned personnel time such as sick leave or vacation).

Award of the FY 2005-2006 Waste Tire Enforcement Grant is contingent upon and subject to the availability of funds. The Board reserves the right to fund individual phases of selected proposals, and therefore, may fund an amount less than requested.

POTENTIAL BUDGET CUTS IF GRANT IS OVER-SUBSCRIBED

If the grant program is over-subscribed (total eligible grant requests exceed six million dollars), CIWMB staff will consider a county's population, total number of priority sites, and any known threats to public health and safety and/or the environment to modify grant requests as necessary to bring the total recommended awards within the allocated grant funding of six million dollars (\$6,000,000).

CIWMB staff will use the following criteria to assess necessary modifications of a county’s grant request. CIWMB staff will initially consider the overall county population to set a potential base grant award as follows:

| <i>Population</i> | <i>Potential Base Grant Award</i> |
|------------------------------|-----------------------------------|
| More than 1 million | \$210,000 |
| 500,000 to 1 million | \$130,000 |
| Less than 500,000 to 100,000 | \$90,000 |
| Less than 100,000 | \$70,000 |

These potential minimum grant awards are based on minimum amounts that could be given to each county, based on current grant funds allocated to the program and current county population figures from the California Department of Finance. However, these base amounts and any additional funding must also be supported by the total number of priority sites in the county and additional criteria as described below:

- Total number of sites (generators, haulers, permitted facilities, excluded, and exempt sites)
- A jurisdiction’s need based on CIWMB field staff’s assessment in the following area:
 - Total number of complaints and referrals
 - Incidences of illegal dumping and number of illegal sites identified
 - Enforcement and surveillance activities needed
- An existing Grantee’s performance based on CIWMB staff’s assessment in the following area:
 - Grant funds used and/or unused conducted in the previous grant cycle
 - Number of inspections conducted in the previous cycle
 - Enforcement and surveillance activities conducted in the previous cycle

PROGRAM TASKS

The successful applicants will inspect waste tire facilities, tire dealers, auto dismantlers, tire haulers, and other points of waste tire generation to ensure compliance with all applicable laws and regulations, including the manifest system, and investigate complaints, referrals and illegal tire disposal activities. Inspections are followed up with appropriate compliance and enforcement actions to ensure that operators are following all tire facility regulations, including storage standards, use of registered tire haulers, and manifest requirements.

The Waste Tire Enforcement Grant Program consists of the following activities:

Task 1. Inspections/NOV Compliance/Re-inspections

The core of this grant program is the inspection component. The central objective of this task is to achieve compliance through oversight and education to the extent possible, and to refer enforcement actions to the CIWMB and, if deemed appropriate, to the District Attorney. In addition, it is important that Grantees provide accurate information for entry into a statewide database. The work under this task includes, but is not limited to, the following activities:

- Identify, educate, and inspect businesses involved in the collection, transportation, and disposal of waste and used tires to determine compliance with all tire standards; including permit requirements, tire storage standards, and hauler registration and manifest system standards. This task includes conducting:
 - Annual routine inspections of permitted, exempt, excluded or illegal waste tire facilities that accept or *store more than 500 waste tires*, for waste tire storage, disposal standards, and permit standards, including permit terms and conditions.
 - Inspections of *generators and end users* identified in awarded grant application for compliance with the manifest regulations.
 - Annual routine inspections of *waste tire hauler operations* for compliance with registration and manifesting requirements.
- Complete CIWMB provided survey and inspection forms to document all inspections.
- At the time of inspection, issue the CIWMB provided Notice of Violation (NOV) and attached informational sheets when violations are discovered, advising owners/operators of outstanding violation(s), and indicating what the violators must do by date certain (compliance deadline date) to satisfy the law. The compliance deadline date will be noted on the inspection report.
- If a violation is not corrected at the time of re-inspection but a good faith effort has been made, the Grantee may extend the compliance deadline date once. The extension shall be noted on the inspection form at the time of re-inspection.
- Conduct no more than a total of three inspections, including routine and re-inspections, per facility, site or hauler per grant cycle (one year grant duration period), unless additional inspections are warranted and pre-approved in writing by the CIWMB Grant Manager.
- Refer violations that are not corrected after one NOV extension or three inspections/re-inspections to the CIWMB for further enforcement actions, including administrative and civil penalty actions.

- Investigate cases referred to the Grantee by the CIWMB within 30 days. Referrals may include public complaints and California Highway Aerial Surveillance evidence.
- Provide training on the waste tire laws and regulations as requested by the CIWMB, when given a 30-day advance notice.
- Distribute educational brochures and information to tire businesses during the inspection process, when appropriate.
- Maintain a database that provides an inventory of sites and tracks results of inspections using CIWMB standardized documentation, including but not limited to inspection forms and NOVs, to ensure consistency and uniformity throughout the state.

Task 2. Surveillance, Enforcement and Case Development

The Grantee's combined surveillance, enforcement and case development costs are **capped at fifty percent (50%) of the budgeted inspection costs**, unless adequate justification is given. Grantee should include prior years work and the public health and safety or environmental need under this task.

The objective of the surveillance task is to prevent the illegal transport, storage and disposal of waste tires through an aggressive patrol and surveillance campaign. By providing a local tire surveillance program, the Grantee will further increase industry awareness of waste tire management and identify and decrease the number of unregistered tire haulers. In addition, this time spent in the field will provide opportunities for Grantees to locate illegal tire piles and commence progressive enforcement activities that will result in clean-up of the sites. (This grant does not cover the costs associated with the clean-up of illegal waste tire piles or the pick-up of waste or used tires).

A progressive enforcement program is key to achieving a high level of compliance while minimizing staff effort and time. Activities under this task shall be prioritized to give primacy to situations that pose the greatest risk to public health and safety and the environment. The inspection and compliance of sites that have 500 or more tires should be a priority of the Program. Sites with less than 500 tires may also pose a public nuisance, blight on the community, or a threat to public health and safety and the environment; therefore, this grant is intended to support the Grantee's authority to deal with these situations through local laws and ordinances.

The Grantee shall have primary responsibility for inspections and issuance of a Notices of Violation [NOVs]. The Grantee will develop case files and refer violations that are not corrected at the NOV stage to the CIWMB for further enforcement actions, including administrative and civil penalty actions. Therefore, it is important that the Grantees provide timely notice and work closely with CIWMB enforcement staff during the inspection and NOV process.

The work performed by the Grantees under the surveillance and enforcement task shall include, but is not limited to, the following:

- Location of illegal tire disposal sites and identification of property owners and/or responsible parties.
- Surveillance and documentation of illegal tire disposal or waste tire transport.
- Working with local law enforcement officers to cite illegal tire haulers.
- As directed by CIWMB, and with the assistance of the California Highway Patrol (CHP) investigate aerial surveillance data, establish illegal waste tire hauling checkpoints, and participate in CHP/Local Police checkpoints or stings
- Formal referral of sites to CIWMB enforcement staff when compliance is not achieved at the NOV stage within specified time frames. Referral should be made within 15-days of the last re-inspection and must include evidence collected, including inspection reports, and photographs.
- Assistance to CIWMB staff with the investigation of referrals, complaints and violations, legal records searches, and the procurement of inspection warrants.

- Maintenance of enforcement files and records including inspection reports, correspondence, and evidence.
- Joint investigation and enforcement activities approved by the CIWMB, such as working with local District Attorney (DA), attending administrative, court and/or CIWMB hearings, and supporting case development.
- Reporting of all enforcement actions of the jurisdiction on tire-related cases, including any referrals to the DA's Office and any actions taken by the DA's Office on waste tire cases.

Task 3. Business and Public Education

The CIWMB finds that most businesses comply with laws and regulations when the reasons for the regulations are clearly explained and the guidelines for compliance are plainly defined. An educational approach to compliance is productive and cost effective and there is no substitute for spending individual time with each business. The Grantee shall make reasonable efforts to perform the following educational activities and others as deemed appropriate:

- Distribute educational outreach materials and general program information to effected businesses and related governmental agencies.
- Develop industry and agency presentation materials.
- Conduct trainings to educate and foster working relationships with the Waste Tire Industry and other agencies responsible for tire enforcement issues.
- Conduct trainings as requested by the CIWMB, when given a 30-day notice.
- Promote sound waste tire management practices throughout the community.

Task 4. Training for Grantees

The CIWMB will provide waste tire enforcement training to Grantees throughout the grant period. Upon execution of the Grant Agreement, Grantee staff is required to attend the first available CIWMB Waste Tire Management Conference and the Local Enforcement Agency Training Conference if waste tire enforcement training is an element. Grantees may be asked to participate in meetings and conferences to share important and unique aspects of their grant programs with other agencies, industry, and interested parties. All training must be related to tires, illegal dumping, surveillance and enforcement, or pertinent health and safety classes.

Task 5. Reporting

Grantees will be required to submit progress reports on a quarterly basis and maintain a database of inspections and inspection results. The Grantee will also be required to prepare and submit an annual report to the CIWMB summarizing the work performed and accomplishments of the program at the end of the grant term.

GRANT TERM

The term of the grant is June 30, 2006 through June 30, 2007.

GRANT SCHEDULE

Please note that this is a tentative schedule and subject to change.

| | |
|------------------|-------------------------------------|
| February 3, 2006 | Grant application due |
| April 2006 | Board considers/approves awards |
| May 2006 | Staff prepares Grant Agreements |
| June 2006 | Grant Agreements executed |
| June 30, 2006 | Grant recipients implement programs |
| June 30, 2007 | Grant Term Ends |

DEFINITION OF TERMS

Guidelines for completing the FY 2005/2006 Waste Tire Enforcement Grant Application:

1. **Applicant** - Name of applying jurisdiction. If a regional program, list all of the participating jurisdictions, with the lead jurisdiction listed first.
2. **Primary Contact** - The Primary Contact is the person responsible for carrying out the project goals and objectives. This person will be the contact for all matters regarding the grant, including but not limited to: agreement status, program implementation, semi-annual reports, and final report.
3. **Signature Authority** - The Signature Authority is authorized and empowered, pursuant to Resolution, to execute in the name of the applicant(s) all necessary applications, contracts, payment requests, agreements, and amendments to implement the Grant program. The Signature Authority must be a local government employee. The resolution for the lead jurisdiction of the grant should include the title of the signature authority.
4. **Total Requested Grant Amount** - Identify the total costs for the activities you plan to implement with the Grant funds.
5. **Certification** - The signature must be of the person authorized by the resolution to have signature authority.
6. **Budget and Expenditure Statement** - Details how the grant funds will be used. The approved budget will be incorporated into the Grant Agreement.

7. **Resolution** - An approved resolution from each applicant's governing body authorizing submittal of the application and identifying the title of the individual authorized to execute any agreement and requests for payment, a copy of an existing multi-year resolution adopted within five years or a current single-year resolution that is still in effect for FY 2005/2006, or a draft resolution which will be signed by your governing authority that designates the position title of the person authorized to execute all CIWMB grant-related documents for your jurisdiction, must be submitted with the grant application.

A final signed copy of the resolution is due by **COB Friday, March 17, 2006**. Please select your authorized representative carefully because this will be the only person whose signature will be recognized by the CIWMB. There are two resolution options depending upon the type of application you submit:

- a. Individual Applicant – For a city or county applying alone.
- b. Regional Applicant – For a city or county applying with at least one other jurisdiction.

Sample resolutions are attached, and are also on the CIWMB website <http://www.ciwmb.ca.gov/Tires/Grants/Enforcement> . These samples are provided for guidance purposes only. Consult your attorney.

8. **List of waste tire facilities, generators (tire dealers, auto dismantlers, end users), waste tire haulers, and illegal tire disposal sites** in your jurisdiction - Provide a list of sites in the categories listed. Include company names and addresses for businesses and nearest locations for illegal tire disposal sites.

9. **List of all field staff contacts and program supervisors/managers**, along with individual telephone numbers and e-mail addresses.

BUDGET ITEMIZATION

The Project Eligibility describes all tasks that are necessary to conduct the waste tire enforcement program. The budget must estimate for each Task as described in the application instructions on page 4-7. Please use the electronic budget format/worksheets provided on the web <http://www.ciwmb.ca.gov/Tires/Grants/Enforcement> to itemize and calculate your tasks, including personnel costs and to describe materials, supplies and miscellaneous costs required for the program. The completed budget must be mailed in along with your application and required accompanying documentation. In addition, please **send an electronic copy of the completed budget to Amalia Fernandez at: afernand@ciwmb.ca.gov**.

Personnel Costs. Includes salaries, wages, and benefits for personnel who are employed by or under contract with the Grantee and will work directly on the project. To estimate personnel costs use the following guidelines:

BUDGET WORKSHEET A

Task 1. Inspections/NOV Compliance/Re-inspections

Estimate the time and costs for waste tire facility inspections and generator site inventories based on a minimum of 1 and a maximum of 3 inspections/reinspections per site per year. The Grantee must have a cost allocation plan on file to justify its hourly rate. The maximum hourly rate that may be charged to the grant is \$125/hour. The inspection frequency is one routine inspection per site per year, and up to a maximum four hours per inspection equaling no more than \$500 per inspection for sites found in compliance. Calculate costs based on maximum of 4 hours per inspection/site inventory includes travel time, inspection, inspection report preparation, and initial compliance activities. Up to two additional reinspections will be allowed to ensure compliance. A line item of ten percent (10%) of facility inspections is automatically added to your budget for required follow-up on potential referrals/complaints and for conducting any necessary pre-permit inspections.

Task 2. Surveillance, Enforcement and Case Development

Estimate time and costs for surveillance or time in the field patrolling for illegal tire disposal and hauler activities. Estimate time and costs for surveillance and enforcement activities beyond what is encompassed in the above inspection category. These activities may include, but are not limited to, field investigations and follow-up on complaints and referrals, issuing NOVs, participating in CHP/local police checkpoints and stings, attendance at local task force meetings, research for site ownership/access, obtaining necessary warrants, time spent applying for clean up grants and monitoring of remediation activities, developing cases and making enforcement referrals to the CIWMB, etc. **Surveillance, enforcement and case development costs may not exceed a maximum of fifty percent (50%) of staff inspection time above in Task 1A** unless adequate justification is given, including prior years work under this task and the public health and safety or environmental need.

Task 3. Business and Public Education

Estimate the time spent on business and public education and outreach related to waste tire enforcement issues.

Task 4. Training for Grantees

Estimate the time and costs for staff training. The CIWMB conducts up to three Round Tables per year, up to four Tire Grantee Training, one annual 3-day LEA Training Conference and up to 3 days of additional field training. Grantees will be required to send at least one staff and no more than five staff to attend applicable tire training classes at these events. Also, estimate any other training to enhance your waste tire enforcement program.

Task 5. Reporting

Estimate the time and costs for reporting. Grantees will be required to submit progress reports on a quarterly basis. The Grantees will also be responsible for maintaining and submitting with the reports, a database report of waste tire sites in their jurisdictions that tracks and captures results of inspections and enforcement activities. The Grantee will also be required to prepare and submit an annual report to the CIWMB summarizing the work performed, accomplishments of the program, and recycled content purchasing report of equipment, vehicles and materials purchased with grant funds, at the end of the grant term. *Existing grantees may propose biannual reporting (mid-year report and a final report).* New grantees must budget for three quarterly reports and a final report.

BUDGET WORKSHEET B

Task 6. Equipment, Materials/Supplies

Itemize the costs of purchasing and/or leasing field equipment, computers/service & accessories, health and safety gear, and other materials/supplies required for the Waste Tire Enforcement Grant Program. For equipment purchases, itemize the quantity and purchase price. Provide estimates whenever possible. Some examples of necessary field inspection equipment include, but are not limited to, Global Positioning System (GPS) Receiver, measuring device such as a hip chain or tape measurer, clinometer, camera, clipboard, binoculars, calculator, etc.

Task 7. Transportation Costs

Transportation costs including vehicle purchase, leasing, maintenance, insurance and fuel shall not exceed \$25,000. The maximum mileage rate that may be charged is \$.34/mile (State Rate), or the county/city rate, **whichever is less.**
Equipment, materials/supplies, and transportation costs shall not exceed twenty percent (20%) of the combined grant costs for Task 1 – Task 5.

PURCHASE OF VEHICLES

The State of California has implemented a Vehicle Purchase and Lease policy for vehicles purchased by state agencies. The policy is contained in the Management Memo Number MM04-20: http://www.documents.dgs.ca.gov/osp/sam/mmemos/mm04_20.pdf.

If you are planning on purchasing a vehicle using Waste Tire Enforcement Grant money the CIWMB **strongly encourages** you to follow these guidelines. You may find the state program highly beneficial as the vehicles purchased may be of a lesser cost than if purchased through other channels. In addition, as these vehicles run either with alternative fuel or under strict emission guidelines, this contributes towards the protection of the environment. If you are interested in purchasing a vehicle through the State of California's Department of General Services, contact the Office of Procurement at: <http://www.pd.dgs.ca.gov/contracts/vehicles.htm>. The Department of General Services charges 1% of the vehicle cost.

The policy can be broken down into three areas:

- Alternative Fuel Vehicles - 75% of the state's light duty vehicles purchases must be powered by alternative fuel. To view a listing of all alternative fuel vehicles available through the Department of General Services, refer to:

<http://www.pd.dgs.ca.gov/contracts/vehicles.htm>. To locate a fueling station for your alternative fuel vehicle, visit the following: <http://www.cleancarmaps.com/home>.

- Gasoline and Hybrid-Electric-Powered Vehicles – requires that all gasoline powered light-duty sedans purchased or leased by state agencies be at a minimum certified to operate under the LEV-II ultra low emission vehicle standards. Light duty pick ups, sedans, and sport utility vehicles must be at a minimum certified under the LEV-I ultra low emission vehicle standards or equivalent (this category includes hybrid vehicles). To view a listing of vehicles meeting the requirements of gasoline and hybrid-electric-powered vehicles visit the following: <http://www.arb.ca.gov/msprog/ccvl/ccvl.htm>.
- Sport Utility Vehicles or Four-Wheel Drive Trucks – Requires that any state agency that wants to purchase a sport utility vehicle or a four-wheel drive truck to first obtain authorization. If you are interested in purchasing a sport utility vehicle or a four-wheel drive truck, you would need to first justify the need for these types of vehicles.

Again, we strongly encourage you to follow these guidelines if you are planning on purchasing a vehicle. Remember that by enrolling in this program, you may be able to purchase a vehicle at a lesser cost and at the same time you are contributing to the protection of the environment.

Task 8. Miscellaneous Indirect Costs

Describe and estimate other costs not included in the above categories, including contracts and services not included in other categories, administrative overhead, etc.

Indirect costs may not exceed ten percent (10%) of the total costs from Worksheets A and B.

PAYMENTS

Grant funds are paid on a reimbursement basis for the actual costs directly related to the implementation of the program. In order to receive payments, Grantees must:

- 1) Complete and return the Grant Agreement form signed by the authorized signatory (as listed on the resolution) within 90 days of the date of mailing of the agreement package by the CIWMB.
- 2) Complete and return the Grant Payment Request Form signed by the authorized signatory.
- 3) Submit all required reports on time and follow the Procedures and Requirements and Terms and Conditions issued for the Waste Tire Enforcement Grant.

To enable Grantees to pay associated start-up costs, requests for advance payment may be considered if they are submitted to the CIWMB Grant Manager. The request must not exceed 30% of the grant total and demonstrate: 1) the Grantee's need for advance payment; 2) that the Grantee will incur a specific expenditure within 90 days after receiving payment from the CIWMB; and 3) the Grantee must obtain supporting document. Advance payment must be reconciled before any further payments are processed. The Grant Manager may partially or fully deny requests for advance payment.

Failure to comply with any of the requirements may result in a jurisdiction not receiving some or all of its grant funding under this and future grant cycles.

APPLICATION SUBMITTAL

Applications must be postmarked, Friday February 3, 2006.

Applications sent by U.S. Postal Service or a commercial delivery service must be addressed to the appropriate address for the type of delivery service as listed in the application and should be sent by a means that permits tracking by the sender and that guarantees delivery on or before the application deadline. Failure to do so is at the applicant's risk; delayed delivery, loss of an application by the Post Office or a delivery service, or misdelivery due to an incorrect address will not be justification for a late application.

Applicants must submit **one original and three copies** of the application and accompanying documentation to the CIWMB. Your original application and 3 copies **must be postmarked by Friday February 3, 2006.**

Late applications will be returned to the applicant and not considered for grant funding. Please direct any application questions during the grant comment period (December 1, 2005 -February 3, 2006 to Amalia Fernandez at 916-341-6869. In addition, please fax and e-mail your electronic application/budget to Amalia Fernandez at afernand@ciwmb.ca.gov before the submittal due date. The CIWMB grant review panel will use the electronic application/budget submitted to make any necessary changes.

The following is the U.S. Postal mailing address:

**California Integrated Waste Management Board
Waste Tire Enforcement Program
Grants Administration Unit
Attn: GAU Staff
PO Box 4025, MS 10
Sacramento, CA 95812-4025**

The following physical address is for applications sent by common carrier or hand-delivered:

**California Integrated Waste Management Board
Waste Tire Enforcement Program
Grants Administration Unit
Attn: GAU Staff
1001 "I" Street, 19th Floor, MS 10
Sacramento, CA 95814**

RESOLUTIONS - Directions and Samples

INDIVIDUAL APPLICANTS (City or County)

An individual applicant may provide one of the following:

- An approved resolution from the applicant's governing body authorizing submittal of an application for the Waste Tire Enforcement Grant identifying the **title** of the individual authorized to execute any agreements, contracts, and request for payments; OR
- An approved resolution authorizing, for up to five (5) years, the submittal of a grant application to the CIWMB for all available Waste Tire Enforcement Grants, identifying the **title** of the individual authorized to execute any agreements, contracts, and requests for payments. *Note: Benefit of a multiple year/grant resolution is that it can be used for future applications.*

Note: These sample resolutions are not intended as legal advice, but merely to assist applicants. Applicants may want to consult with legal counsel prior to using these documents.

SAMPLE RESOLUTION: Individual Applicants/Jurisdiction (City or County)

RESOLUTION AUTHORIZING SUBMITTAL OF WASTE TIRE ENFORCEMENT GRANT APPLICATION

(Sample/Please Retype)

WHEREAS, funds are allocated and available from the California Integrated Waste Management Board for grants to solid waste Local Enforcement Agencies (LEA) and cities and counties with regulatory authority within the city and county government to perform enforcement/compliance and surveillance activities at waste tire facilities; and

WHEREAS, the California Integrated Waste Management Board has been delegated the responsibility for the administration of the program within the state, setting up necessary procedures governing application by cities and counties under the program; and

WHEREAS, the applicant demonstrates it has sufficient staff resources, technical expertise, and/or experience with similar projects to carry out the proposed program; and

WHEREAS, the applicant will enter into an agreement with the State of California for implementation of a waste tire enforcement program;

NOW, THEREFORE, be it resolved that the *Title of governing body of the local jurisdiction:* Authorizes the submittal of an application to the California Integrated Waste Management Board for a Waste Tire Enforcement Grant for a period of **(Indicate Time Period – not more than 5 years)**.

BE IT FURTHER RESOLVED that the *Title of official*, or their designee, is hereby authorized and empowered to execute in the name of *Name of jurisdiction* all necessary applications, contracts, payment requests, agreements, and amendments hereto for the purposes of securing grant funds and to implement and carry out the purposes specified in the application.

The foregoing resolution was passed by the *Title of governing body of the local jurisdiction*

this _____ day of _____, 20____. Effective _____, 20_____.

Signed:

(Name and Title of official authorized to sign)

Date _____

REGIONAL APPLICANTS

Regional Programs have one lead jurisdiction and at least one participating jurisdiction. In addition to the resolution for the lead applicant, applications must also include ONE of the following authorization documents for each participating jurisdiction. (The inclusion of the participants' names in the lead applicant's resolution does not take the place of the authorization document.)

A resolution from each participating jurisdiction authorizing the lead applicant to act on its behalf as both Applicant and Grant Administrator (entity that implements the grant program); OR

An authorization letter from the County Administrator/City Manager from each participating jurisdiction stating that the jurisdiction wants to participate in the regional program and authorizing the lead applicant to act on its behalf as both Applicant and Grant Administrator; OR

A copy of a Memorandum of Understanding specifically for this grant from each participating jurisdiction authorizing the lead applicant to act on behalf of the jurisdiction both as Applicant and Grant Administrator.

SAMPLE RESOLUTION – Lead Applicant of a Regional Program

WHEREAS, funds are allocated and available from the California Integrated Waste Management Board for grants to solid waste Local Enforcement Agencies (LEA) and cities and counties with regulatory authority within the city and county government to perform enforcement/compliance and surveillance activities at waste tire facilities; and

WHEREAS, the California Integrated Waste Management Board has been delegated the responsibility for the administration of the program within the state, setting up necessary procedures governing application by cities and counties under the program; and

WHEREAS, the applicant for itself and on behalf of the following participating jurisdictions will enter into an agreement with the State of California for implementation of a regional waste tire enforcement program;

NOW, THEREFORE, BE IT RESOLVED that the **(Title of Governing Body)** authorizes the submittal of a regional application on behalf of **(Participating Cities or Counties)** to the California Integrated Waste Management Board for the Waste Tire Enforcement Grant, Fiscal Year 2005/2006.

BE IT FURTHER RESOLVED that the **(Title of Official)**, or its designee, is hereby authorized and empowered to execute in the name of the participating jurisdictions all necessary applications, contracts, payment requests, agreements, and amendments hereto for the purposes of securing grant funds and to implement and carry out the purposes specified in the grant application.

If the lead applicant does not want to list participants' names in the resolution, the resolution could read:

NOW, THEREFORE, BE IT RESOLVED that the **(Title of Governing Body)** authorizes the submittal of a regional application on behalf of the participating jurisdictions (as shown by the attached authorizing letters) to the California Integrated Waste Management Board for the Waste Tire Enforcement Grant, Fiscal Year 2005/2006.

SAMPLE RESOLUTION – Participant in a Regional Program

WHEREAS, funds are allocated and available from the California Integrated Waste Management Board for grants to solid waste Local Enforcement Agencies (LEA) and cities and counties with regulatory authority within the city and county government to perform enforcement/compliance and surveillance activities at waste tire facilities; and

WHEREAS, the California Integrated Waste Management Board has been delegated the responsibility for the administration of the program within the state, setting up necessary procedures governing application by cities and counties under the program; and

WHEREAS, **(Name of Lead Jurisdiction)** has agreed to act as lead jurisdiction on behalf of **(Name of Participating Jurisdiction)**;

NOW, THEREFORE, BE IT RESOLVED that the **(Name of Participating Jurisdiction)** authorizes the **(Name of Lead Jurisdiction)** to submit to the California Integrated Waste Management Board a regional application for the Waste Tire Enforcement Grant, Fiscal Year 2005/2006 on its behalf.

BE IT FURTHER RESOLVED that the **(Name of Lead Jurisdiction)** is hereby authorized and empowered to execute all necessary applications, contracts, payment requests, agreements, and amendments hereto for the purposes of securing grant funds and to implement and carry out the purposes specified in the grant application.

AUTHORIZATION LETTER INFORMATION

Participating cities and counties may submit an authorization letter in lieu of a resolution.

SAMPLE Authorization Letter (authorization valid for 12 months from date of letter)

Dear CIWMB:

The **(Name of participating jurisdiction)** authorizes **(Name of Lead Jurisdiction)** to submit to the CIWMB a regional application for the Waste Tire Enforcement Grants on its behalf. The **(Name of Lead Jurisdiction)** is hereby authorized and empowered to execute all necessary applications, contracts, payment requests, agreements, and amendments hereto for the purposes of securing grant funds and to implement and carry out the purposes specified in the grant application.

Sincerely,

City Manager (or County Administrator)

TEA 12 Proposed Budget & Expenditure Spreadsheet
Direct Costs - Worksheet A

| Grant Task | Description of Work | Hourly Wage | Hours | Other | Total Cost |
|---|----------------------------------|--------------------|-------------------------|------------------------------|-----------------|
| Task 1 - Inspections / NOV Compliance / Re-Inspection | | | | | |
| Task 1 | Numbers of Sites | Hourly Wage | Inspection Hours | Number of Inspections | Subtotal |
| <i>MAXIMUM</i> | | <i>\$125.00</i> | <i>4</i> | <i>1*</i> | |
| Routine | | | | | |
| Number of Facilities (Sites >500 tires) | | | 4 | 1 | \$0 |
| Number of Haulers | | | 2 | 1 | \$0 |
| Number of Generators: <500 Tires | | | 1 | 1 | \$0 |
| Total # of Sites | 0 | | | | |
| Re-inspections | | | | | |
| NOV Follow-ups | 0 | | | 2 | \$0 |
| Sub Total | | | | | \$0 |
| Referrals | | | | | |
| Referrals Inspections (10% of Subtotal) | | | | | \$0 |
| Total Cost for Task 1- Inspections | | | | | |
| Task 2 - Surveillance / Enforcement / Case Development | | | | | |
| Task 2 | Description of Activities | Hourly Wage | Hours | | Subtotal |
| <i>MAXIMUM</i> | | <i>\$125.00</i> | | | |
| Surveillance | | | | | \$0 |
| Field Investigations and Follow-up | | | | | \$0 |
| Complaints / Referrals | | | | | \$0 |
| CHP/Local Police Checkpoints or Stings | | | | | \$0 |
| Other | | | | | \$0 |
| Enforcement | | | | | \$0 |
| Case Development | | | | | \$0 |
| Other | | | | | \$0 |
| Total Cost for Task 2 (Cannot Exceed 50% of Task 1A) | | | | | \$0 |

TEA 12 Proposed Budget & Expenditure Spreadsheet
Direct Costs - Worksheet A

| Grant Task | Description of Work | Hourly Wage | Hours | Other | Total Cost |
|--|----------------------------------|--------------------|--------------|----------------------|-----------------|
| Task 3 - Community / Industry Education | | | | | |
| Task 3 | Description of Activities | Hourly Wage | Hours | Material Cost | Subtotal |
| <i>MAXIMUM</i> | | <i>\$125.00</i> | | | |
| | Media Materials | | | | \$0 |
| | Presentations to Industry | | | | \$0 |
| | Other | | | | |
| Total Cost for Task 3 - Education | | | | | \$0 |
| Task 4 - Grantee Training | | | | | |
| Task 4 | Number of Staff | Hourly Wage | Hours | Days of Event | Subtotal |
| <i>Maximum</i> | <i>mandatory training</i> | <i>\$125.00</i> | | | |
| Mandatory Training | | | | | |
| | Round Tables | | 8 | 3 | \$0 |
| | Conference | | 8 | 3 | \$0 |
| | CIWMB Field Training | | 8 | 4 | \$0 |
| | Conference Cost | \$400.00 | | | \$0 |
| | Lodging and Per dium | | | | \$0 |
| Other Training | | | | | |
| | | | | | \$0 |
| | | | | | \$0 |
| Total Cost for Task 3 - Training | | | | | \$0 |
| Task 5 - Report Writing | | | | | |
| Task 5 | Description of Activities | Hourly Wage | Hours | Number | Subtotal |
| <i>MAXIMUM</i> | | <i>\$125.00</i> | <i>30</i> | | |
| | Progress Reports | | | 3 | \$0 |
| | Final Reports | | | 1 | \$0 |
| | Other | | | | |
| Total Cost for Task 5 - Report Writing | | | | | \$0 |
| Worksheet A Subtotal | | | | | \$0 |

TEA 12 Proposed Budget & Expenditure Spreadsheet
Equipment and Support Costs - Worksheet B (Cannot exceed 20% of Worksheet A)

| Grant Task | Description of Work | Quantity | Unit Cost | Other | Total Cost |
|--|---------------------------|----------|---|---------------|------------|
| Task 6 - Equipment | | | | | |
| Task 6 | Description of Activities | Quantity | Cost | Material Cost | Subtotal |
| Field Equipment | | | | | |
| Health and Safety Gear | | | | | \$0 |
| Computers, Service and Accessories | | | | | \$0 |
| Other | | | | | |
| Total Cost for Task 6 - Equipment | | | | | \$0 |
| Task 7 - Transportation | | | | | |
| Task 7 | Description of Activities | Miles | Cost per Mile | Material Cost | Subtotal |
| MAXIMUM | <i>of a Car</i> | | | \$25,000.00 | |
| Lease or purchase | | | | | \$0 |
| MAXIMUM | 7B - Mileage Costs | | \$0.34 or County/City rate - whichever less | | |
| County car or rental | | | | | \$0 |
| Maintenance | | | | | |
| Total Cost for Task 7 - Transportation (7A+7B) | | | | | \$0 |
| Worksheet B Subtotal (Subtotal shall not 20% of Worksheet A) | | | | | \$0 |

TEA I2 Proposed Budget & Expenditure Spreadsheet
Indirect Costs - Worksheet C

| Task 8 - Misc. / Indirect Costs | | | | | |
|---|---------------------------|--|--|------|------------|
| Task 8 | Description of Activities | | | Cost | Subtotal |
| | Administration | | | | |
| Other | Supervision | | | | |
| Total Cost for Task 8 - Indirect Costs | | | | | \$0 |
| Subtotal of Worksheet A | | | | | \$0 |
| Subtotal of Worksheet B | | | | | \$0 |
| <i>WORKSHEET B SUBTOTAL SHALL NOT EXCEED 20% OF WORKSHEET A</i> | | | | | \$0 |
| Subtotal of Worksheet C | | | | | \$0 |
| <i>MISC./INDIRECT COSTS NOT TO EXCEED 10% OF WKSHTS A and B SUM</i> | | | | | \$0 |
| Total Grant Request (Worksheet A, B and C) | | | | | \$0 |