

Request for Approval

To: **Zoe Heller**
Deputy Director, Division of Circular Economy

From: **Michelle Martin**
Branch Chief, Financial Resources Management Branch

Request Date: **August 1, 2023**

Decision Subject: Awards for the Local Enforcement Agency Grant Program (Integrated Waste Management Account, Fiscal Year 2023–24)

Action By: ~~August 18, 2023~~ **Revised November 9, 2023**

Summary of Request

Staff requests the approval of 59 grant awards in the amount of \$1,404,000 for the Local Enforcement Agency Grant Program (Program) for fiscal year (FY) 2023–24.

Funding

The FY 2023–24 Budget Act allocates \$1,500,000 to the Integrated Waste Management Account for the Program; \$96,000 is allocated for CalRecycle's Local Enforcement Agency (LEA) training and outreach activities. The remaining \$1,404,000 is distributed among grant applicants according to the Criteria and Process section below.

Table 1. Funding

Fund Source	Amount Available	Amount to Fund Item	Amount Remaining	Line Item
Integrated Waste Management Account (FY 2023–24)	\$1,404,000	\$1,404,000	\$0	Local Assistance Grants

Background and Findings

Statutory Authority

California Public Resource Code (PRC) section 43230 authorizes CalRecycle to award grants to Local Enforcement Agencies (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 and is summarized below.

Program Background

The program offers non-competitive grants to assist LEAs in the implementation of solid waste facilities' permit and inspection programs.

Criteria and Process

The Notice of Funds Available was published on the CalRecycle website on April 5, 2023, and a concurrent notice of funds available was emailed to stakeholders. Applications were due May 11, 2023, with a secondary due date of June 13, 2023, for submittal of resolutions. CalRecycle received 59 applications that were reviewed for completeness and eligibility by staff in accordance with the approved eligibility criteria.

Pursuant to regulations (Title 14, CCR, Section 18090.2 LEA Grants), each eligible applicant 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 and permitted solid waste facilities located within the jurisdiction. Subject to the conditions listed below, all 59 applicants, listed alphabetically, in Table 2 will be awarded.

Recommendation

Staff recommends the approval of 59 grant awards as listed below for a total of \$1,404,000.

Table 2. Recommended Awards

Applicant	Award Amount
Alameda County	\$32,741
Alpine County	\$15,066
Amador County	\$16,311
Butte County	\$18,972
Calaveras County	\$19,966
City of Los Angeles	\$60,911
City of Pittsburg	\$16,033
City of San Diego	\$27,552
City of San Jose	\$30,506
City of Vernon	\$15,518
City of West Covina	\$15,743
Colusa County	\$16,184
Contra Costa County	\$26,128
Del Norte County	\$15,704
El Dorado County	\$16,308
Fresno County	\$28,676
Glenn County	\$16,231
Humboldt County	\$19,033
Imperial County	\$21,406
Inyo County	\$17,717
Kern County	\$35,740
Kings County	\$19,666
Lake County	\$17,015
Lassen County	\$17,277

Applicant	Award Amount
Los Angeles County	\$78,024
Madera County	\$18,150
Marin County	\$18,836
Mariposa County	\$16,151
Mendocino County	\$19,240
Merced County	\$19,023
Modoc County	\$16,094
Mono County	\$16,643
Monterey County	\$23,154
Napa County	\$18,005
Nevada County	\$16,730
Orange County	\$46,562
Placer County	\$23,502
Plumas County	\$17,199
Riverside County	\$42,086
Sacramento County	\$32,043
San Bernardino County	\$49,696
San Diego County	\$39,009
San Joaquin County	\$22,830
San Mateo County	\$22,186
Santa Barbara County	\$22,715
Santa Clara County	\$26,484
Shasta County	\$18,309
Sierra County	\$15,021
Siskiyou County	\$16,335
Solano County	\$21,695
Sonoma County	\$25,559
Sunshine Canyon Landfill	\$15,516
Tehama County	\$16,481
Trinity County	\$16,144
Tulare County	\$25,508
Tuolumne County	\$16,414
Ventura County	\$23,315
Yolo County	\$18,589
Yuba County	\$34,348
Total Award	\$1,404,000

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 2. Each proposed grantee's award is subject to two conditions:

1. The recommended grantee must pay all outstanding debts due to CalRecycle, or bring current any outstanding payments owed to CalRecycle, within 60 days of the date of the award email.
2. The recommended grantee's Signature Authority (or where delegation is authorized, his or her Designee) must sign and return the Grant Agreement to CalRecycle. The signed Grant Agreement must be received by CalRecycle within ~~60~~ 90 days of the date of the award email.

Zoe Heller
Deputy Director

Dated