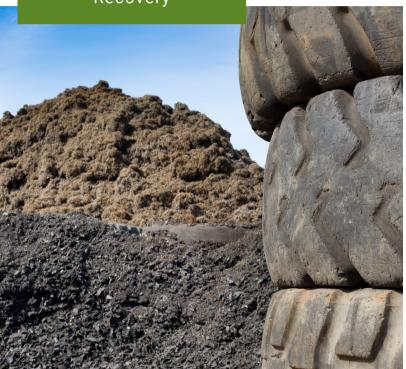
Report to the Legislature

CalRecycle

California Department of Resources Recycling and Recovery

Five-Year Plan for the **Waste Tire Management Recycling Program**

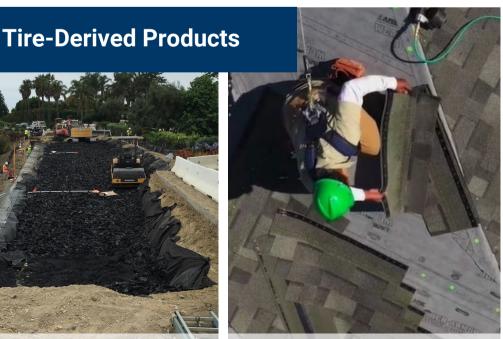
Eleventh Edition Draft: Covering Fiscal Years 2021-22 to 2025-26 July 1, 2021







Tire-Derived Aggregate



Roofing



Rubber Mats

State of California

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Introduction

Senate Bill 876 (Escutia, Statutes of 2000, Chapter 838) provides a comprehensive measure to extend and expand California's regulatory program related to the management of waste and used tires. One of the key provisions of this measure requires the Department of Resources Recycling and Recovery (CalRecycle) to adopt and submit to the legislature a Five-Year Plan (Plan) that includes proposed budget allocations. In addition, it requires that the Plan be updated every two years.

SB 876 requires CalRecycle to include in the Plan the hierarchy used by the department to maximize productive uses of waste and used tires. CalRecycle uses the following hierarchy:

- Source Reduction
- Recycling
- Transformation (energy recovery, tire derived fuel)
- Disposal

The hierarchy is to be used as guidance, but not a rigid formula, in establishing priorities for the Waste Tire Recycling Management Program.

CalRecycle's goal, although not codified in statute, is that 75 percent of waste tires be recycled. Affiliated goals include the following:

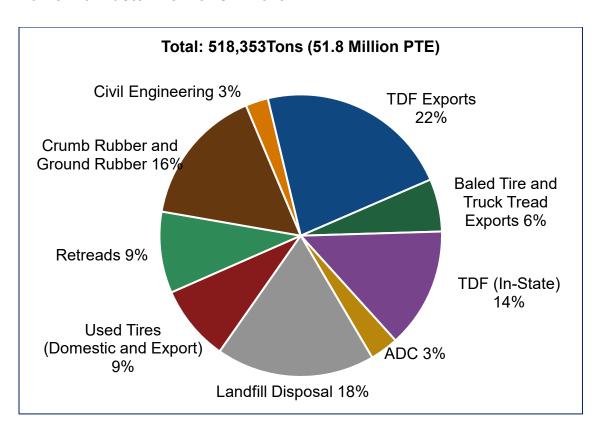
- Developing long-term, sustainable, and diversified market demand for tirederived products made in California
- Ensuring the protection of public health, safety, and the environment while developing a safe and high-quality supply infrastructure to meet that demand
- Fostering information flow, technology, and product development so environmental protection and diversion goals are achieved with supply and demand in balance

CalRecycle has designed the enforcement elements of the Waste Tire Recycling Management Program not only to protect public health, safety, and the environment but also to provide for a fair and consistent marketplace for recycled tires. CalRecycle has moved aggressively to expand tire enforcement efforts and revise current regulations. Our enforcement staff provides technical assistance and training to the regulated community that includes tire haulers, tire generators, and permitted tire facilities.

However, if a business demonstrates an unwillingness to comply and is not responsive to technical assistance and training, then CalRecycle initiates enforcement action. Tire facility permitting staff are implmenting expanded and robust statewide enforcement efforts to ensure a level playing field for tire facilities, haulers, and generators who operate within the law.

In 2019, an estimated 518,400 tons (51.8 million PTEs*) of California-generated waste tires were managed, slightly more than 511,262 tons (51.1 million PTEs†) in 2018. California waste tires flowed to nine different market segments as shown in Figure 1‡.

Figure 1
California Waste Tire Flows in 2019



[†] PTE means Passenger Tire Equivalent, defined by CalRecycle (14 CCR § 17225.770) as 20 pounds. The PTE is useful for reporting purposes as a unit of measure; but in practice, tire weights vary significantly by type, and are generally more than 20 pounds per passenger tire.

[‡] California Waste Tire Market Report: 2019

With respect to diversion and market development, after reaching an all-time high of 92.9 percent diversion from landfills in 2012 (and exceeding CalRecycle's previous 90 percent diversion goal), the overall waste tire diversion rate decreased to 82 percent in 2019. The recycling rate remains stagnant around 37 percent, which excludes alternative daily cover (ADC) and tire-derived fuel (TDF) (including TDF consumed in the state as well as exported size-reduced TDF and waste tire bales assumed to be likely used as fuel). After hitting an all-time low of 7.3 percent in 2012, tire disposal increased for the next four consecutive years reaching 32.2 percent in 2016, before decreasing to 18 percent in 2019. Waste tire exports are also dynamic.

CalRecycle's current market development programs continue to focus on increasing the processing of California waste tires into California-produced, tire-derived products (TDPs). To move closer to this goal, CalRecycle implemented a small tire recycling incentive program. This program provides economic incentives to participating manufacturers to increase TDP sales to businesses. While many stakeholders would prefer a free-market system with no subsidies, subsidies are continually needed to establish markets for products that incorporate waste tires into TDPs such as paving, molded products, and retaining walls. Although the cost per tire varies among these end uses, a variety of markets that use California-produced TDPs is preferrable because this results in tires being recycled into new products. This approach is consistent with CalRecycle's AB 341 (Chesbro, Chapter 476, Statutes of 2011) policy goal that 75 percent of the solid waste generated in the state be source reduced, recycled, or composted by 2020.

While the majority of tires managed by CalRecycle are waste tires, each year a portion of the used tires generated in California are of sufficient quality to be reused within the state or exported abroad, primarily to Baja California, Mexico. Private businesses haul these tires to Mexico and eventually those used tires become waste tires. Based on information from CalRecycle-funded research, about two-thirds of waste tires in Baja California are diverted for use as tire-derived fuel for cement kilns or as construction material, but the remaining tires lack an end market and are either stockpiled at collection points or are illegally disposed, some of which end up in the Tijuana River Valley and New River in California.

CalRecycle has funded and engaged in a range of border-related activities over the past several years in response to the environmental problems associated with waste tires in the border region (see page 49 for more details), including:

Tire flow studies in 2009 and 2017

- California Highway Patrol surveillance work to identify legacy tire piles in the border region
- Two CalRecycle-managed cleanups of the Goat Canyon debris basins in Border Field State Park
- A University of California Berkeley report in 2012 on the <u>development of an</u> integrated waste management plan for the State of Baja California
- Training for approximately 50 Mexican tire haulers regarding California's waste tire hauler registration and manifest program

While modest progress and increased awareness of waste tires issues has been realized along the border region, the environmental problems associated with waste tires and much larger amounts of solid waste and sediment in the border region persist and continue to impact water quality in the Tijuana River estuary and New River area.

Long-term resolution requires continued collaboration and coordination with interested parties in the border region, and any such efforts should be transparent to and involve other stakeholders, including local governments and nonprofit organizations. Regarding waste tire cleanup along the border, CalRecycle continues with activities that:

- Better define the problem by obtaining updated information on how and where used and waste tires are being transported and stored (including in tire piles and collection sites) along the border region and on associated economic aspects
- Work with CalEPA and its existing <u>Memorandum of Understanding (MOU)</u> with the Mexican government, along with other interested partners, to clarify and prioritize which projects (including targeted cleanup activities in the future) would best contribute to long-term environmental protection in the border region
- Prioritize funding waste tire cleanup and tire amnesty events in San Diego and Imperial Counties

Potential partners include the U.S. Environmental Protection Agency and existing CalEPA partnerships, such as the California-Mexico Border Relations Council's Border Region Solid Waste Working Group (SWWG), the California-Mexico MOU Working Group, and other governmental and non-governmental organizations such as the Tijuana River Valley Recovery Team and the Imperial-Mexicali Air Quality Task Force.

The SWWG—comprised of CalRecycle, San Diego and Colorado River Regional Water Quality Control Boards, the California Department of Parks and Recreation, and CalEPA—published its <u>Solid Waste and Waste Tire Strategic Plan in January 2017</u>. This multi-agency framework highlights program, cleanup, and outreach recommendations to address both short-term and long-term environmental issues along

the border relative to waste tires, solid waste, and sedimentation. The plan's overarching theme emphasizes the importance of collaboration and consultation with local and regional governments in California and Mexico on programmatic infrastructure strategies to improve materials management and environmental protection. This set of activities also involves participation with the California Department of Parks and Recreation and the San Diego and Colorado River Regional Boards on current cleanup initiatives.

As Mexican federal and Baja California state governments continue to work on the establishment of an overall statutory framework for tire management, CalRecycle will continue to provide technical assistance and facilitate knowledge transfer to the governments as they work to institutionalize and finance a waste tire recycling program.

Program Elements

The Five-Year Plan is divided into the program elements identified in Public Resources Code section 42885.5(b):

- Enforcement and regulations relating to the storage of waste and used tires
- Waste and used tire hauler program and manifest system
- Cleanup, abatement, or other remedial actions related to tire stockpiles throughout the state
- Research directed at promoting and developing alternatives to the landfill disposal of tires
- Market development and new technology activities for waste and used tires
- California/Mexico Border activities and support for waste and used tires

Each of the program elements consists of four sections:

- 1. *Program Background and Status.* This section includes background information, a summary of achievements, and an overview of planned activities.
- 2. *Objectives*. This section lists the objectives the program element is designed to achieve.
- 3. *Performance Measures*. This section identifies how individuals or groups of related element activities can be measured to show how well objectives and goals are met.
- Activity Description and Budget. This section includes an overall chart of element activities and describes each activity with associated budget information by fiscal year.

Budget and Summary

The Eleventh Edition of the Five-Year Plan presents the following budget for CalRecycle's Tire Program for FYs 2021–22 through 2025–26. The economic disruptions related to the COVID-19 pandemic have impacted the Waste Tire Recycling Management Fund and Program in 2020–21 and most likely will continue to do so for several years. We recognized the spending authority limit for the Tire Program as outlined in the Governor's Budget is \$39,712,000; however, due to the decline in the tire fund this Plan has aligned the expenditures to \$38,484,609 for Fiscal Year 2021–22.

Table 1: Total Tire Program Funding for Fiscal Years 2021–22 through 2025–26

Program Areas	FY 2021–22	FY 2022–23	FY 2023–24	FY 2024–25	FY 2025–26	Totals for All Fiscal Years
Enforcement	\$6,542,500	\$6,642,500	\$6,650,000	\$6,650,000	\$6,650,000	\$33,135,000
Hauler Program and Manifest System	\$237,500	\$250,000	\$450,000	\$450,000	\$450,000	\$1,837,500
Cleanup	\$7,250,000	\$7,250,000	\$7,500,000	\$7,500,000	\$7,500,000	\$37,000,000
Research and Market Development	\$10,046,703	\$11,509,703	\$11,648,094	\$11,648,094	\$11,648,094	\$56,500,688
Mexico/Califor nia Border	\$225,000	\$225,000	\$225,000	\$225,000	\$225,000	\$1,125,000
Program Staffing and Administration	\$9,066,072	\$9,066,072	\$9,066,072	\$9,066,072	\$9,066,072	\$45,330,360
Administration	\$4,150,161	\$4,150,161	\$4,150,161	\$4,150,161	\$4,150,161	\$20,750,805
Mandatory Contracts	\$1,366,673	\$1,366,673	\$1,366,673	\$1,366,673	\$1,366,673	\$6,833,365
Total Spending	\$38,884,609	\$40,460,109	\$41,056,000	\$41,056,000	\$41,056,000	\$202,512,718
Tire Program's Spending Projection	\$38,484,609	\$40,060,109	\$40,656,000	\$40,656,000	\$40,656,000	\$200,512,718
Farm and Ranch Solid Waste Cleanup and Abatement Grant Program's Spending Authority	\$400,000	\$400,000	\$400,000	\$400,000	\$400,000	\$2,000,000

Enforcement and Regulations Related to the Storage of Waste and Used Tires

Enforcement Program Background and Status

The Waste Tire Enforcement Program's primary goal is to manage and mitigate the impacts of tires on public health and safety and the environment by ensuring that tire businesses comply with tire permitting, storage, movement laws, regulations, and state minimum standards. CalRecycle monitors compliance through integrated and consistent permitting, inspection, and enforcement efforts. CalRecycle works closely with State and local governments to:

- Inspect tire businesses for compliance with permitting, storage, movement laws, regulations, and state minimum standards
- Educate tire businesses and property owners about tire laws and regulations
- Survey for illegal dumping, storage, and movement of tires
- Take enforcement actions as needed to correct violations.

CalRecycle's Waste Tire Enforcement Program originated in 1989 with the passage of the California Tire Recycling Act to address the need for better waste tire management in California. While the act established grants and loans to businesses and public entities to develop recycling markets for waste tires, the Act also initiated the development of waste tire facility regulations for safe storage of waste tires, and established a related permitting system. The Act established the first waste tire fee and the California Tire Recycling Management Fund. As the program advanced over the years, additional laws were passed to further protect public health and safety and the environment by improving program effectiveness for all stakeholders to better comply with the law. More detail about the legislative history of the program is contained in the Five-Year Tire Plan for the Waste Tire Recycling Management Program Report to the Legislature dated September 2001.

CalRecycle's Waste Tire Enforcement Program worked closely with other cleanup-related components in the Five-Year Plan. For example, enforcement actions against the largest known waste tire sites in the state resulted in negotiated settlements and CalRecycle's Cleanup Branch administering cleanups. The enforcement program and the cleanup program continue to be closely aligned and administered. The Five-Year Plan's long-term cleanup and remediation costs have been shifted from large cleanup

activities to enforcement programs that have shown a continued positive impact on waste tire issues statewide.

Rigorous waste tire enforcement, pursuant to CalRecycle's policy goals, minimizes the likelihood that large waste tire sites will develop, go unaddressed, and potentially cause environmental crises like the Westley and Tracy tire fires that occurred in the late 1990s. CalRecycle's continued focus is on maintenance and prevention of illegal tire piles through permitting, inspection, and the waste tire hauler registration and manifest programs. Additionally, ongoing ground and aerial surveillance assist enforcement efforts by identifying remote illegal tire sites and illegal activities of tire businesses. These programs, especially focusing on inspection and surveillance, generate enforcement cases on an ongoing basis.

CalRecycle's Waste Tire Enforcement Program follows CalEPA's enforcement initiatives, which include a progressive enforcement method. CalRecycle first strives to provide education and outreach about waste tire requirements during regular inspections, and then issues a standard notice of violation if a violation is observed as a first time offense. If a violation is not corrected, or is a repeat of past violations, the following enforcement actions are taken until the violation has been resolved:

- Cleanup and abatement orders
- Administrative complaints to levy penalty payments
- Referrals to local district attorneys or to the California attorney general

Civil and criminal actions are reserved for egregious violations and repeat offenders.

Part of the Waste Tire Enforcement Program's critical strength and effectiveness are due to its radiated impact through the use of the Local Government Tire Enforcement Agency (TEA) Grant Program. The Waste Tire Enforcement Program coordinates with CalRecycle's Financial Resources Management (FiRM) Branch to implement the TEA Grant Program that supports the activities of local jurisdictions in carrying out CalRecycle's waste tire enforcement efforts. TEA grantees also provide support for CalRecycle's illegal dumping initiatives since waste tires are often illegally dumped along with other solid waste. Therefore, waste tire program field personnel and the surveillance support available through the TEA Grant Program can be leveraged in many instances to address both waste tire and other illegal dumping objectives. The TEA Grant Program will prioritize San Diego and Imperial Counties.

When illegal dumping does occur, the Waste Tire Enforcement Program and the Cleanup Program collaborate with the FiRM Branch on the administration of grant programs for Farm and Ranch Solid Waste Cleanup and Abatement, Local Government Waste Tire Amnesty, Local Government Waste Tire Cleanup, and Local Conservation Corps.

For example, when enforcement staff discover waste tire piles on privately owned agricultural property, and the tire piles are determined not to be the responsibility of the landowner, the Waste Tire Enforcement Program brings them to the attention of the FiRM Branch staff for potential grant funding consideration. Conversely, Farm and Ranch Grant applications that do not have the required landowner certifications of non-responsibility are deemed ineligible and referred to the Waste Tire Enforcement Program for appropriate follow up.

Taking immediate action to assist with clean-up of illegally dumped piles prevents nuisance sites, which can attract further dumping if not cleaned up quickly. Swift outreach, surveillance, enforcement, and cleanup activities continue to be a critical prevention measure in minimizing large waste tire piles and protecting the environment. San Diego and Imperial County will be a priority region for collecting piles of waste tires.

Objectives

The enforcement program has the following objectives:

- 1. Support existing and new waste tire enforcement grantees by providing stable funding, training, and ongoing technical assistance.
- 2. Inspect tire businesses on a routine basis to ensure compliance with all state tire permitting, storage, movement laws, regulations, and state minimum standards.
- 3. Provide ongoing surveillance for illegal tire sites. Identify and investigate all suspected illegal tire sites through ground and aerial surveillance and respond to complaints.
- 4. Bring all known sites that are operating illegally (without the proper permits and/or operating outside the terms and conditions of their permits or state minimum standards) into compliance through a progressive enforcement program.
- 5. Manage a tire database that will collect, store, and report the necessary information for an effective program.
- 6. Prioritize cleanups in San Diego and Imperial County and report the number of tires collected.

Performance Measures

The performance measures listed below have been streamlined and updated to align with the activities listed in this biennial revision of the Five-Year Plan.

1. Inspections

- Inspect all active major and minor permitted facilities in California at least once every 12 months.
- Inspect all active registered and exempt haulers located in California at least once every 24 months.
- Inspect all active tire generators and end-use facilities located in California at least once every 36 months.

2. Noncompliant Tire Businesses

- Take timely progressive enforcement actions on illegal, unpermitted waste tire facilities and hauling violations.
- Report the number of illegal sites remediated through the enforcement program.
- Track the number of penalties levied for violations pertaining to waste and used tires.

3. Grant Program

- Provide training to TEA grantee inspectors.
- Report on TEA grantee performance.

Activity Description and Budget

The Waste Tire Enforcement Program implements a two-pronged approach to statewide enforcement using local enforcement entities where available and state resources in other areas. The program provides ongoing assistance to local jurisdictions and oversees the entire enforcement effort. Table 2 provides a list of activities and associated budgets for the "Enforcement and regulations relating to the storage of waste and used tires" element.

Table 2: Budget for Enforcement and Regulations Relating to the Storage of Waste and Used Tires

Program Area	FY 2021–22	FY 2022-23	FY 2023-24	FY 2024-25	FY 2025-26
Waste Tire Enforcement Support Activities	\$95,000	\$195,000	\$200,000	\$200,000	\$200,000
California Highway Patrol Agreement to Support Enforcement Activities	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000
Local Government Waste Tire Enforcement Grant Program	\$6,050,000	\$6,050,000	\$6,050,000	\$6,050,000	\$6,050,000
Database System Maintenance and Enhancement	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000
Tire Enforcement Inspector Technical Training	\$97,500	\$97,500	\$100,000	\$100,000	\$100,000
Totals	\$6,542,500	\$6,642,500	\$6,650,000	\$6,650,000	\$6,650,000

1. Waste Tire Enforcement Support Activities

The activities in this line item support the overall mission of enforcing the laws regarding the hauling, storage, and disposal of waste and used tires in California and along the California-Mexico border region and illegal activities related to export of tires through California ports. Funds will be allocated to the following projects:

Surveillance Equipment and Assistance

CalRecycle will continue an agreement with the California Air Resources Board (CARB) which supports investigations conducted by CalRecycle tire enforcement staff and local waste tire enforcement grantees. CARB has extensive experience in assisting other agencies in the purchase, maintenance, monitoring, and use of both covert and overt surveillance equipment. CARB's expertise has aided and should continue to aid CalRecycle and local waste tire enforcement grantees' efforts to detect, deter, and prosecute those who illegally haul and dispose of tires or engage in illegal activities related to tire exports through California ports. Additionally, as needed, CARB will help CalRecycle identify, evaluate, and procure more sophisticated surveillance equipment for covert activities to allow for real-time remote monitoring and sensing.

Investigation Database Subscriptions

CalRecycle purchases access to advanced government investigation databases for the purposes of properly locating and serving responsible parties with notices when environmental violations have been observed and parties need to be brought into compliance or further enforced upon.

Waste Tire Conversion Calculation Re-evaluation

CalRecycle will procure contractor support, and/or execute an interagency agreement, to evaluate any changes in the average industry standard tire size and weight and to develop and implement any revised passenger tire equivalent conversion factors and volumetric estimation calculation methods that are used by inspectors in the field to estimate the number of waste tires in tire piles.

Evaluation of Enhanced Manifest Tracking Opportunities

CalRecycle will examine the current status of technologies available to offer enhanced opportunities to track, monitor, and regulate the usage of manifests to manage the movement of used and waste tires that can be deployed statewide and made equitably accessible to all stakeholders.

• Waste Tire Enforcement Training, Development, and Outreach

CalRecycle will continue to provide training and conduct regular meetings, workshops, and webinars to train and maintain a high level of competence among all local government waste tire inspectors working in the TEA Grant Program in support of ongoing compliance verification, violation detection, and enforcement case development. CalRecycle will also provide ongoing training for waste tire haulers, CHP officers, local sheriff's deputies, police officers, and other state law enforcement personnel to make them aware of California's waste tire laws and regulations and the role they can play in helping detect violations and provide additional enforcement support, particularly in the border region.

This effort will focus on providing ongoing education and training to waste tire haulers as part of their annual registration renewal activities. The overall effort is focused on using the Internet to communicate with our partners and stakeholders in the regulated community and providing needed education and training. The latter is part of CalRecycle's efforts to achieve greater waste tire enforcement compliance through expanded education and outreach. This will enable CalRecycle to focus limited enforcement resources on more serious and repeat offenders.

Activity Funding

FY 2021–22	\$95,000
FY 2022–23	\$195,000
FYs 2023–24 through 2025–26	\$200,000 per fiscal year

2. California Highway Patrol (CHP) Agreement to Support Enforcement Activities CHP will continue its support of CalRecycle's field efforts in the areas of ground and aerial surveillance, covert and overt investigations, inspector security, training for state and local law enforcement officers, and roadside checkpoints to assist CalRecycle as well as local waste tire enforcement personnel in their efforts to detect and deter waste tire facility and hauling violations. If CHP is unable to continue this work after the current contract expires in December 2021 due to budget or priority issues, CalRecycle will pursue a similar agreement with other law enforcement agencies. This effort also includes surveillance and enforcement support focused on illegal activities related to tire exports through California ports and in the California-Mexico border region.

Activity Funding

FYs 2021–22 through 2025–26\$100,000 per fiscal year

3. Local Government Waste Tire Enforcement (TEA) Grant Program

This long-running <u>TEA Grant Program</u> enhances California's waste tire enforcement infrastructure by providing noncompetitive grants to cities and counties that perform local waste tire inspection and enforcement activities. This program augments CalRecycle's enforcement efforts in overseeing the proper management and flow of waste tires throughout the state. Eligible entities are reimbursed for costs to identify waste tire sites, conduct waste tire facility inspections, investigate illegal tire disposal activities, conduct small tire pile cleanup (35 tires or less), review waste tire hauler documents, and issue notices of violation. This Program also helps ensure that tire dealers, waste tire processors, auto dismantlers, retreaders, tire haulers, and other waste tire entities comply with all applicable laws, storage standards, and manifest requirements. This Program will allow grantees to be reimbursed for time that grantees spend training or coordinating with a Local Conservation Corps to clean up waste tire piles and illegally dumped waste tires.

The program helps ensure consistent statewide inspection and enforcement coverage in a cost-effective and efficient manner. As a result of the Program, local governments have an expanded role in the enforcement of these waste tire entities and are able to apply their unique local knowledge, thereby ensuring the proper

management of California's annual production of over 51 million waste tires and improving the overall protection of public health, safety, and the environment.

Activity Funding

FYs 2021–22 through 2025–26\$6,050,000 per fiscal year

4. Database System Maintenance and Enhancement

The Waste Tire Management System (WTMS) tracks tire enforcement and manifest program activities. WTMS was developed per the requirements defined in the approved feasibility study report. WTMS tracks waste tire generators, registered waste tire haulers, permitted and unpermitted end-use facilities, manifest forms, inspection records, and enforcement actions.

WTMS was initially released in July 2003 and has recently required the development of an upgraded user interface to operate with current technology, department standardized coding platforms, and on more devices. Areas of ongoing maintenance and enhancement include:

- Standard reports to track facility inspections, waste tire storage permits, grantee referrals, and notices of violation to ensure performance measures are achieved
- Ongoing enhancements to compliance reports that assist grantees with inspection prioritization and planning
- Ongoing maintenance that includes revising inspection forms and making now mandatory electronic inspection reporting efficient and cross-platform supported
- Continued, periodic upgrades to WTMS are anticipated as the program continues to grow and change to meet the needs of our internal and external stakeholders and CalEPA reporting requirements

Activity Funding

FYs 2021–22 through 2025–26\$200,000 per fiscal year

5. Tire Enforcement Inspector Technical Training

These funds are used to supplement the tire portion of <u>CalRecycle's annual</u> technical training series for local waste tire enforcement agencies and CalRecycle tire enforcement staff. Training provides inspectors and managers with up-to-date information on CalRecycle's waste tire management policies, programs, and grants, as well as a venue to network and discuss other items of interest regarding the management of waste tires and emerging challenges or threats. Other outreach activities may also be held during the year. This annual training event offers

concurrent technical sessions, and field tours provide an opportunity to network with other local enforcement agencies, tire enforcement agencies, CalRecycle staff, and industry representatives.

Activity Funding

FY 2021–22	\$97,500
FYs 2022–23 through 2025–26	\$100,000 per fiscal year

Waste and Used Tire Hauler and Manifest Program

Hauler and Manifest Program Background and Status

The original waste tire manifest system was created in 1995 to provide documentation of waste tire transactions between the tire generator, tire hauler, and the end-use facility. However, the information was not provided directly to CalRecycle, and therefore there was no simple way to track the movement of tires throughout the state. To better track the flow of waste and used tires in California, and implement a stronger enforcement system for auditing manifests, the Legislature passed SB 876 (Escutia, Chapter 838, Statutes of 2000), which required the development and implementation of a uniform statewide waste and used tire manifest program.

The California Uniform Waste and Used Tire Manifest System, developed pursuant to SB 876, went into operation in July 2003 and encompassed the following major currently regulated tire hauling requirements:

- Every person who transports 10 or more waste or used tires has to hold a valid tire hauler registration and use state-issued decals and manifests
- A prospective hauler is required to post a \$10,000 bond prior to obtaining registration
- Tire haulers have to register annually with CalRecycle
- Tire haulers have to possess manifests during the transport of waste or used tires
- Tire haulers can only transport to legally authorized end-use facilities
- Tire generators, haulers, and end-use facilities have to submit manifest forms to CalRecycle
- A person or end-use facility that receives more than 10 waste or used tires from an unregistered hauler has to report that hauler and the number of tires being delivered to CalRecycle

The current Waste and Used Tire Hauler and Manifest Program primarily consists of two separate components: 1) registration and 2) manifests. CalRecycle registers more than 1,400 California waste and used tire haulers annually, which includes more than 7,500 vehicles. Registrations expire annually at the end of each calendar year. CalRecycle sends renewal packages to registered haulers well before the end of the year to ensure haulers can renew their registrations in a timely manner. Tire hauler

registrations that are not renewed by the end of the calendar year are canceled. Current law allows exemptions from waste tire hauler registration requirements under certain conditions.

The manifest system tracks the movement of all waste and used tires throughout the state, documenting on average over 130 million tire pick-ups and drop-offs annually. After the implementation of the new manifest system, CalRecycle staff analyzed and gathered input from stakeholders to develop system improvements to create a revised manifest form called the Comprehensive Trip Log form, typically referred to as a "CTL." Utilizing this CTL form, the tire hauler submits manifest information on behalf of all parties in the tire transaction, which significantly reduced paperwork previously required.

Later in 2006, CalRecycle provided haulers with an opportunity to transmit tire manifest information electronically using CalRecycle's electronic data transfer (EDT) process. The EDT process resulted in additional program efficiency and cost-effectiveness as approximately 46 percent of all manifest records were submitted electronically. Today, that percentage remains approximately the same. Continued considerations for opportunities to further enhance the manifest system are critical as developments in technology become available that could make the system more efficient and could provide more equitable access to all stakeholders.

Improvements in the efficiency and reliability of the manifest program have greatly supported and contributed to CalRecycle's enhanced enforcement and have resulted in increases in cases and fines. The increased enforcement efforts, number of prosecutions, and related demands on CalRecycle's legal and program staff required a more expeditious method for processing these violations. In 2009, CalRecycle approved and implemented a Streamlined Enforcement Program, which was modeled on similar protocols utilized by other state agencies. CalRecycle's use of a streamlined penalty letter process has been an overwhelming success in reducing enforcement-related costs and improving compliance. The streamlined penalty letter process was approved as a permanent enforcement tool in 2009. To date, hundreds of penalty letters have been issued, and a high rate have been signed and returned with business owners agreeing to terms and penalty payments and coming into compliance.

Objectives

The Hauler and Manifest Program has the following objectives:

1. To complement and support CalRecycle's waste tire enforcement program by providing comprehensive and auditable data on waste tire transactions between

- generators, haulers, and end-use facilities, thereby implementing SB 876 regulations, reinforcing compliance with SB 876, and reducing the incidence of illegal waste tire disposal
- 2. To provide information on tire movements within the state and across borders to help support tire diversion and market development activities
- 3. To manage a tire database that will collect, store, and report the necessary information for an effective program that regulates the usage of manifests to manage the movement of tires, while regularly evaluating current technologies available that offer efficiencies for quality data collection, compliance from the regulated community, and equitable access to all stakeholders

Performance Measures

The performance measures listed below have been streamlined and updated to align with the activities listed in this biennial revision of the Five-Year Plan. The Hauler and Manifest Program will use the following measures to evaluate success in achieving its objectives:

- 1. Reduce the number of registered waste tire haulers that do not submit manifests to no more than 5 percent of the active tire haulers
- 2. Reduce the percentage of active tire haulers whose manifest form error rate is greater than 10 percent
- 3. Track the number of complaint forms received, including the "204 Form" from solid waste disposal sites and waste and used tire facilities documenting unregistered hauling vehicles transporting more than 10 tires, hauler observation forms reporting waste tire haulers that may be violating waste tire hauler and manifest requirements, and waste tire complaints received from the public
- 4. Monitor the quantity of waste or used tires being picked up or delivered annually

Activity Description and Budget

The hauler and manifest program budget line item is shown in Table 3. The costs associated with this budget include the following:

- Printing, mailing, and, return postage for the Comprehensive Trip Log (CTL)
 waste tire manifest forms that are provided free of charge to California's
 approximately 1,400 registered waste tire haulers and post office handling
- 2. Printing registration application materials, registered waste tire hauler decals and certificates, and Tire Program identification number certificates
- Providing contractor support to scan and conduct data entry of the returned CTL forms

- 4. Training and educational materials
- Augmenting CalRecycle's Information Technology Services Branch annual budget for manifest and hauler registration-related upkeep and maintenance of the WTMS database

Table 3: Budget for the Waste and Used Tire Hauler Program and Manifest System

Program Area	FY 2021–22	FY 2022–23	FY 2023–24	FY 2024–25	FY 2025–26
Hauler Program and Manifest System	\$237,500	\$250,000	\$450,000	\$450,000	\$450,000
Totals	\$237,500	\$250,000	\$450,000	\$450,000	\$450,000

1. Hauler Program and Manifest System

Budgeted funds cover the cost of registration and manifest documents issued to California's 30,000 plus waste tire entities. Overall costs for the manifest program have been reduced over time with the implementation of program efficiencies. Funds also will be allocated to the following projects:

Waste Tire Hauler Portal

CalRecycle will continue development and expansion of its online waste tire hauler portal. CalRecycle designed the WTMS database hauler portal to enable California's approximately 1,400 waste tire haulers to complete most activities associated with applying for and annually renewing their waste tire hauler registrations, as well as managing their business' hauler information.

Waste Tire Hauler Training Workshops

CalRecycle will continue conducting free, bilingual training workshops throughout California, with a special emphasis on the California-Mexico Border region, to augment annual hauler registration renewal outreach and educational efforts and to inform and educate waste tire haulers of their roles and responsibilities under California's waste tire compliance system.

Activity Funding

FY 2021–22	\$237,500
FY 2022–23	\$250,000
FYs 2023–24 through 2025–26	\$450,000 per fiscal year

Cleanup, Abatement, or Other Remedial Actions Related to Tire Stockpiles Throughout the State

Cleanup Program Background and Status

The cleanup program consists of short-term remediation projects, four grant programs, and the emergency reserve account.

Since 1995, CalRecycle has removed more than 660,000 tons of illegal waste tires and contaminated debris from 80 sites at a total cost of more than \$43 million. While the number of sites remediated each year has generally decreased since 1999, the cleanup costs have varied significantly depending on the number of large or complex projects undertaken in any year. No waste tire cleanups occurred in years 2007, 2010, 2013, 2016, and 2018; therefore, no funds were expended.

Table 4: Tire Remediation Data for Short- and Long-Term Remediations

Table 4: The Remodiation Bata for Grieff and Long			om Romodiations
Year	Number of Sites	Tons of Tires Remediated	Remediation Cost
1995	6	21,544	\$870,832
1996	6	4,114	\$389,487
1997	9	28,329	\$1,367,760
1998	8	43,565	\$2,515,592
1999	15	11,867	\$1,442,688
2000	6	46,029 ¹	\$3,340,505
2001	1	36,209 ¹	\$2,162,000
2002	2	214,417 ¹	\$11,624,345
2003	1	27,707 ¹	\$1,849,943
2004	1	148,833 ¹	\$9,836,885
2005	10	72,941 ¹	\$4,300,000
2006	2	1,285	\$506,405
2007	0	0	\$0
2008	2	881	\$235,011
2009	5	1,628 ^{1, 2}	\$1,536,161

Year	Number of Sites	Tons of Tires Remediated	Remediation Cost
2010	0	0	\$0
2011	1	443	\$177,700
2012	1	80 ²	\$599,494
2013	0	0	\$0
2014	2	268	\$250,000
2015	1	5	\$16,000
2016	0	0	\$0
2017	1	25	\$50,722
2018	0	0	\$0
2019	1	3	\$27,265
Totals	81	660,095	\$43,078,795

¹ These totals include tons of contaminated debris removed. ²They also include a joint project with the Short-Term Remediation Program and Solid Waste Cleanup Program in the Tijuana River Valley. See cleanup program discussion in the Mexico/California Border Waste Tire Activities and Support Element.

The Local Government Waste Tire Cleanup Grant Program provides funding to California jurisdictions, including cities, counties, special districts, other political subdivisions and jurisdictions joined together by formal agreements, as well as qualifying California Indian tribes that are eligible for the cleanup of tires that have been illegally disposed along rights-of-way and on private property. For Fiscal Year 2020-21, eligible applicants could apply for up to \$100,000 for individual grants and up to \$250,000 for regional grants. Since 1997, CalRecycle has provided almost \$16 million to fund 281 grants. Due to increased concerns about waste tires in the border region and disadvantaged communities, CalRecycle will prioritize applicants with tire piles in disadvantaged communities and San Diego and Imperial Counties. Due to impacts from COVID-19 on the state budget, the FY 2020-21 allocation was reduced from \$1,500,000 to \$1,250,000. Table 5 summarizes the grant program.

Table 5: Local Government Waste Tire Cleanup Grant Program

Fiscal Year	Number of Grants	Amount Awarded
1997–98	8	\$171,286
1998–99	4	\$51,768
1999–00	6	\$213,126

Fiscal Year	Number of Grants	Amount Awarded
2000–01	0	*
2001–02	8	\$449,889
2002-03	11	\$646,260
2003–04	14	\$712,286
2004–05	16	\$735,511
2005–06	20	\$778,044
2006–07	20	\$845,867
2007–08	15	\$790,923
2008–09	15	\$834,943
2009–10	19	\$1,027,855
2010–11	21	\$1,081,559
2011–12	0	**
2012–13	23	\$1,723,223
2013–14	0	***
2014–15	23	\$1,715,882
2015–16	0	***
2016–17	23	\$1,589,369
2017–18	0	***
2018–19	20	\$1,354,412
2019–20	0	***
2020-21	15	\$1,250,000
Totals	281	\$15,972,203

^{*} No funds available—sunset of tire fee. **Grant program was suspended to transition to a two-year term. ***Funding was allocated (on an alternating-year basis) to the Local Government Waste Tire Amnesty Grant Program.

The Local Government Waste Tire Amnesty Grant Program provides funding to California jurisdictions—including cities, counties, special districts, jurisdictions joined together by formal agreements, and qualifying California Indian tribes—to hold collection events in convenient locations for the public to bring in their waste tires for free. Since 1992, CalRecycle has provided more than \$17 million in funding by awarding 544 grants. For Fiscal Year 2019–20, applicants were eligible to apply for a maximum of \$40,000 for single jurisdiction applicants and \$90,000 for regional

applicants. Due to increased concerns about waste tires in the border region and disadvantaged communities, CalRecycle will give priority to applicants holding amnesty events in disadvantaged communities and San Diego and Imperial Counties. Due to impacts from COVID-19 on the state budget, the FY 2021-22 allocation will be reduced from \$1,500,000 to \$1,250,000. Table 6 summarizes the grant program.

Table 6: Local Government Waste Tire Amnesty Grant Program

Fiscal Year	Number of Grants	Amount Awarded
1992–93	4	\$59,100
1993–94	8	\$177,720
1994–95	13	\$387,989
1995–96	1	\$12,744
1998–99	16	\$176,543
1999–00	26	\$374,043
2000–01	0	*
2001–02	22	\$330,817
2002–03	11	\$321,247
2003–04	29	\$924,674**
2004–05	17	\$704,793
2005–06	31	\$808,879
2006–07	33	\$807,416
2007–08	43	\$1,198,594
2008–09	40	\$1,240,311
2009–10	43	\$1,320,772
2010–11	43	\$1,368,441
2011–12	0	***
2012–13	0	***
2013–14	52	\$2,034,136
2014–15	0	****
2015–16	36	\$1,720,495
2016–17	0	***
2017–18	38	\$1,619,916
2018–19	0	***

2019–20	38	\$1,660,776
2020-21	0	***
2021-22	TBD	TBD
Totals	544	\$17,249,406

^{*} No funds available—sunset of tire fee. ** The number of applicants increased because no matching funds were required. ***Grant program was suspended to transition to a two-year term. ****Funding was allocated (on an alternating-year basis) to the Local Government Waste Tire Cleanup Grant Program.

The Governor's Budget annually allocates \$5 million to the Local Conservation Corps (LCCs) Grant Program from the tire fund. CalRecycle encourages LCCs to assist jurisdictions with cleanup and amnesty grant events because leveraging these resources could potentially enable more jurisdictions to receive grants for this purpose. The ways in which an applicant might coordinate with LCCs include, but are not limited to, assisting with planning or running an amnesty event, creating and distributing public education/advertising materials, and covering the cost of tire hauling.

Direction Provided by SB 876

Public Resources Code (PRC) section 42889(b) provides that:

"These (Tire Recycling Management Fund) moneys shall be expended for...the following purposes:

- (5) To pay the costs of cleanup, abatement, removal, or other remedial action related to tire stockpiles throughout the state, including all approved costs incurred by other public agencies involved in these activities by contract with the board.
- (9) To pay the costs to create and maintain an emergency reserve, which shall not exceed one million dollars (\$1,000,000).
- (10) To pay the costs of cleanup, abatement, or other remedial action related to the disposal of waste tires in implementing and operating the Farm and Ranch Solid Waste Cleanup and Abatement Grant Program established pursuant to Chapter 2.5 (commencing with Section 48100) of Part 7."

Further, Public Resources Code section 42885.5 provides that:

(9) Grants to certified community conservation corps and community conservation corps, pursuant to paragraph (3) of subdivision (a) of, and paragraph (3) of subdivision (b) of, Section 17001, for purposes of the programs specified in paragraphs (2) and (6) and for related education and outreach.

Objectives

The Cleanup Program has the following objectives:

- 1. Eliminate illegal waste tire stockpiles throughout California, either directly or through grant assistance, where the responsible parties have failed to take appropriate action
- 2. Decrease illegal waste tire dumping by assisting local governments through grant funds in developing public education materials on proper maintenance and disposal of automobile tires and promoting waste tire amnesty events for the general public
- Assist victims of illegal dumping on farm and ranch properties in cleaning up waste tires
- 4. Direct tires from cleanup to productive end use rather than landfill disposal to the greatest extent possible within reasonable cost parameters
- 5. Prioritize cleanup in disadvantaged communities and San Diego and Imperial Counties

Performance Measures

The performance measures listed below have been streamlined and updated to align with the activities listed in this biennial revision of the Five-Year Plan:

- 1. Complete the short-term waste tire remediation projects referred by the enforcement program in a timely manner and report status of projects to CalRecycle on an annual basis
- 2. Increase the number of tires collected through Farm and Ranch Cleanup, Tire Cleanup, Tire Amnesty, and Local Conservation Corps grants by 10 percent annually
- 3. Increase the number of tires collected in disadvantaged communities and San Diego and Imperial Counties

Activity Description and Budget

The Cleanup Program will continue to clean up illegal tire piles with CalRecyclemanaged contractors and grants. The Local Conservation Corps will continue to assist local governments with cleanup and collection activities. Also, CalRecycle will continue an emergency reserve account, which cannot exceed \$1,000,000, as directed by SB 876. Table 7 provides a list of activities and associated budgets for the element titled "Cleanup, Abatement, or Other Remedial Actions Related to Tire Stockpiles throughout the State."

Table 7: Budget for Cleanup, Abatement, and Remedial Action

Program Area	FY 2021–22	FY 2022–23	FY 2023–24	FY 2024–25	FY 2025–26
Short-Term Remediation Projects	\$300,000	\$300,000	\$300,000	\$300,000	\$300,000
Local Conservation Corps Grant Program	\$5,000,000	\$5,000,000	\$5,000,000	\$5,000,000	\$5,000,000
Local Government Waste Tire Cleanup Grant Program	\$0	\$1,250,000	\$0	\$1,500,000	\$0
Local Government Waste Tire Amnesty Grant Program	\$1,250,000	\$0	\$1,500,000	\$0	\$1,500,000
Emergency Reserve Account	\$300,000	\$300,000	\$300,000	\$300,000	\$300,000
Farm and Ranch Solid Waste Cleanup and Abatement Grant Program*	\$400,000	\$400,000	\$400,000	\$400,000	\$400,000
Totals	\$7,250,000	\$7,250,000	\$7,500,000	\$7,500,000	\$7,500,000

^{*} Funds transferred to Farm and Ranch Solid Waste Cleanup and Abatement Grant program.

1. Short-Term Remediation Projects

Public Resources Code (PRC) Section 42846 allows CalRecycle to perform any cleanup, abatement, or remedial work required to prevent substantial pollution, nuisance, or injury to public health and safety at waste tire sites where the responsible parties have failed to take appropriate action. CalRecycle funds short-term collection and remediation of illegal waste tire sites with CalRecycle-managed contracts. The contractor may be used to stabilize piles until removal, remove all waste tires, and remediate the site after the tires have been removed.

Activity Funding

2. Local Conservation Corps Grant Program

The purpose of this Grant Program is to implement beverage container recycling and litter abatement programs, recycling activities related to the collection and recovery of used oil and electronic waste, and the cleanup and abatement of waste tires. Eligible applicants are Local Conservation Corps (LCCs) that are designated by a county to perform litter abatement, recycling, and related activities, and are certified by the California Conservation Corps as having operated for a minimum of two years and as meeting all other criteria of PRC section 14507.5. This Grant Program expends funding from the California Beverage Container Recycling Fund, Electronic Waste Recovery and Recycling Account, California Tire Recycling Management Fund, and California Used Oil Recycling Fund. Eligible activities may include cleanup events, education and outreach, event labor and staff resources in partnership with local jurisdictions, collection and hauling services (if permitted), and other projects allowed under PRC sections 17001(b)(3) and 42872. The LCCs currently assist local governments with waste tire cleanup and collection activities. CalRecycle also works with the LCCs to support the availability of these services in areas of the state, including projects to improve environmental conditions in communities of the California/Baja border region, not traditionally serviced by the LCCs.

Activity Funding

FYs 2021–22 through 2025–26......\$5,000,000 per fiscal year

3. Local Government Waste Tire Cleanup Grant Program

This <u>Grant Program</u> is designed to pay for the cost of cleanup of illegally dumped waste tires. Funds are available for the collection, removal, transportation, recycling, and disposal of California waste tires from tire piles and areas where illegal dumping has occurred. Funds are limited to the removal of waste tires along public rights-of-way and on private property with either: 1) less than 500 tires on site, or 2) 500 to 4,999 tires if the property owner signs an affidavit stating that they did not bring the tires on site or allow others to bring the tires on site. Local governments including cities, counties, special districts, other political subdivisions and jurisdictions joined together by formal agreements, as well as qualifying Indian tribes, are eligible for funding. Cities or counties may submit a regional application with authorization from other cities and counties participating in the regional application. Priority will be given to applicants with existing tire piles that are 1) a serious threat to public health, safety and the environment, 2) located within a disadvantaged community, or 3)

located in a border region. CalRecycle will conduct outreach in the border region, in collaboration with CalEPA's Border Affairs Office, to increase awareness of this grant program. Applicants that demonstrate coordination with a Local Conservation Corps will have the next priority. Eligible costs for this coordination will be described in the procedures and requirements section of the grant agreement.

Activity Funding

FY 2022–23	\$1,250,000
FY 2024–25	\$1,500,000

4. Local Government Waste Tire Amnesty Grant Program

This Grant Program is designed to help divert waste tires from landfill disposal and prevent illegal tire dumping. Funds pay for waste tire collection events that are held in convenient locations for the public to bring in their used tires at no charge. An amnesty event can also consist of a coupon program that allows citizens to bring in their tires on specified days. Amnesty events are not intended for the disposal of waste tires from waste tire generating businesses (PRC §42954(7)). Local governments—including cities, counties, special districts, other political subdivisions and jurisdictions joined together by formal agreements, as well as qualifying Indian tribes—are eligible for funding. Cities or counties may submit a regional application with authorization from other cities and counties participating in the regional application. Priority will be given to applicants who hold tire amnesty collection events within a disadvantaged community or border region. CalRecycle will conduct outreach in the border region, in collaboration with CalEPA's Border Affairs Office, to increase awareness of this grant program. Applicants that demonstrate coordination with a Local Conservation Corps will have the next priority. Eligible costs for this coordination will be described in the procedures and requirements section of the grant agreement.

Activity Funding

FY 2021–22	\$1,250,000
FYs 2023–24 and 2025–26	\$1,500,000 per fiscal year

5. Emergency Reserve Account

Senate Bill 876 (Escutia, Statutes of 2000, Chapter 838) requires CalRecycle to create and maintain an emergency reserve account, which shall not exceed \$1,000,000. Funding for FYs 2021–22 through 2025–26 is being proposed at \$300,000. These funds will be used to respond to emergencies involving waste tires (e.g., tire fires). This Emergency Reserve Account is subject to change depending

on the need to fund cleanups for any emergencies that arise. While CalRecycle is required to maintain funds in this account with expenditure authority for emergency purposes, if needed more than \$1,000,000 may be expended on a yearly. If allocated funds are not expended, funds may be carried forward to the fund balance in the following fiscal year.

Activity Funding

FYs 2021–22 through 2025–26\$300,000 per fiscal year

6. Farm and Ranch Solid Waste Cleanup and Abatement Grant Program

The purpose of this <u>Grant Program</u> is to provide funding for the cleanup of illegal solid waste sites on farm or ranch property. A site may be eligible for funding if the parcels are zoned for agricultural use, unauthorized solid waste disposal has occurred, and the sites are in need of cleanup in order to abate a nuisance, a public health and safety threat, or a threat to the environment. Tire piles can attract more dumping, so cleaning up these sites will help deter future illegal dumping of tires. SB 876 requires that transferred tire funds be allocated to pay the costs of cleanup, abatement, or other remedial action related to the illegal disposal of whole waste tires on farm or ranch properties. Other non-tire cleanup costs are paid for using other program funding sources.

Activity Funding

FYs 2021–22 through 2025–26\$400,000 per fiscal year

Research Directed at Promoting and Developing Alternatives to the Landfill Disposal of Tires, Market Development, and New Technology Activities for Waste and Used Tires

Program Background and Status

As established in the previous editions of this Plan, CalRecycle has combined the Research Program and the Market Development Program into one element because of the close relationship between the activities. In addition, CalRecycle has combined all research and technical support activities for tire-derived aggregate (TDA) into one budget line item and all research and technical assistance activities for rubberized asphalt concrete (RAC) into another line item.

Research and Technical Support

Over the past 20 years, CalRecycle has investigated a variety of waste tire diversion alternatives through research contracts and literature reviews of worldwide studies. These efforts have helped CalRecycle focus on a mixture of strategies to divert a majority of waste tires from landfills. To date, projects involving TDA, RAC, energy recovery, molded rubber products, and other tire-derived product applications have been explored. So far, TDA, RAC, and molded products have shown the greatest promise for diverting waste tires. To achieve total waste tire diversion, CalRecycle continues to refine its knowledge of existing technologies but will also research new and innovative applications, such as tire rubber devulcanization, plastic additives in RAC, or other topics that will impact or encourage waste tire usage.

<u>Tire Derived Aggregate (TDA) Research</u>

Research efforts have enabled CalRecycle to make significant progress in the development of several long-term sustainable markets for TDA including vibration mitigation in light rail applications, lightweight fill material for embankment and landslide repair, civil engineering application in landfills, and as a treatment media for stormwater infiltration galleries (SWIG)

A relatively new CalRecycle funded TDA application is landslide repair by combining TDA with reinforcing geomembrane layers. This process is similar to mechanically stabilized earth. CalRecycle engineers have dubbed this method as "mechanically stabilized TDA." Most recently, a TDA landslide repair in Santa Barbara partially funded by CalRecycle, was awarded the 2019 County Engineers Association of California Local Streets and Roads Overall Winner.

CalRecycle plans to fund future research projects including:

- TDA Bearing Capacity: Further research is needed on the behavior of TDA in different loading scenarios where combined compression and shearing behavior (bearing capacity) of TDA and the TDA structure needs to be considered. A specific application for this research would be shallow foundations constructed on TDA to support vertical or inclined loads. A landslide repair or retaining wall with TDA backfill could use this research to place existing water utility pipelines within the TDA fill rather than relocate them outside of the site.
- Improved TDA Stormwater Infiltration Gallery: The intent of this work is to design a TDA Storm Water Infiltration Gallery (SWIG) system that incorporates elements for the collection of microplastics, which may be contaminants in storm water runoff. This new SWIG system will allow for the catchment and eventual removal of these microplastics before they can enter surface waterways. The design will reflect the current knowledge and data used in designing with TDA, including design elements specifically for catching tire particles.

The success of these research efforts has allowed CalRecycle to identify new TDA applications, which have created new markets for recycled waste tires. CalRecycle considers TDA to be one of the top-priority markets for waste tires and will continue its TDA research activities to support increased TDA usage. Future research efforts could include further analysis of the seismic dampening properties of TDA for use in retaining walls and in mechanically stabilized TDA applications.

Rubberized Asphalt Concrete (RAC) Research

CalRecycle continues to promote rubber paving applications, such as RAC overlays and rubber chip seals, which have successfully resulted in the continued increase of RAC projects statewide. Research has played a key role in CalRecycle's efforts to increase rubber paving applications. These research efforts include investigation into the use of rubberized recycled asphalt pavement (RAP), into new RAC pavement, the

effectiveness of warm mix additives to rubber pavements, life cycle cost analysis, and the development of rubber overlay and chip seal performance models.

CalRecycle continues to contract with the University of California Pavement Research Center to investigate performance grading (PG) testing methods for asphalt rubber binders and methods for determining the rubber content in terminal blend binders. This research project may ultimately lead to the expansion of the use of asphalt rubber and terminal blend binders in future highway projects.

Under previous contracts with CalRecycle, the California State University, Chico Research Foundation developed performance curves for asphalt rubber hot mix for use in current performance models typically used by local government to select strategies for their pavement projects. CalRecycle continues to collaborate with the Foundation to develop performance curves for rubber chip seal projects. Once developed, these curves will be included in performance models used by local governments, which will ultimately lead to more rubber chip seal use. The Foundation will conduct outreach and training to local governments to promote and educate them on the use of the performance curves developed in these studies. These efforts will help local agencies determine the best projects for using rubber paving applications.

CalRecycle will continue to study new and evolving rubber paving applications to gain additional information regarding their benefits and any potential drawbacks. If ongoing research supports the benefits of these new applications, CalRecycle can market and promote the use of these applications by including them in future grant offerings to enhance RAC usage. Additionally, CalRecycle will evaluate current design standards and investigate pavement preservation strategies that use rubber to increase the lifespan and performance benefits (e.g., resistance to reflective cracking, skid resistance, noise reduction) of pavements.

Tire-Derived Product (TDP) and Technology Research

Currently, there is not one waste tire application that will divert all waste tires from California landfills. CalRecycle continues research in support of its efforts to promote existing tire-derived products as well as identify new ones. There is also a need to evaluate end-of-life options for various TDPs, including turf applications and playgrounds, to ensure the continued viability of these tire-derived product uses.

As part of its effort to achieve a diversified and sustainable market for recycled waste tires, CalRecycle will continue providing technical assistance to facilitate manufacturers producing products using crumb rubber and to support material testing and the

industry's use of American Society for Testing and Materials (ASTM) standards for crumb rubber. Previous efforts have resulted in innovative new products, necessary testing that allowed expansion of markets for existing products, and new uses for end-of-life crumb rubber.

In an effort to support uses higher in the waste management hierarchy, CalRecycle encourages and supports greater use of retread truck and off-the-road tires. Since each truck tire represents approximately five passenger tire equivalents, improvements in the use of retread truck tires (and the elimination of those truck tires from the waste stream) could significantly improve the state's waste tire recycling rate. CalRecycle will collaborate with industry and stakeholders to identify issues and barriers and propose solutions to increase the use of retread truck and off-the-road tires.

Due to the concern regarding the use of tire rubber in artificial turf fields, CalRecycle will continue to assess any new information regarding the human health and environmental risks associated with this application. CalRecycle contracted with the Office of Environmental Health Hazard Assessment (OEHHA) to review previous scientific studies and conduct additional research on the health effects of crumb rubber in synthetic field turf. The Report to the Legislature: Report on Health Impacts of Outdoor Artificial and Natural Turf Fields was published in 2011. CalRecycle and OEHHA entered into a new interagency agreement in 2014–15 to conduct a more exhaustive study of the potential health impacts associated with rubber in synthetic turf fields. OEHHA has held three scientific advisory panel meetings to discuss the study design and solicit recommendations from a panel of experts in statistics, toxicology, biomonitoring, and other fields related to the study. OEHHA has collected samples from 33 fields around the state and is currently analyzing the samples for metal, volatile organic compounds, and other chemicals to develop a model to assess human health impacts. The final report will be available in summer 2021. More information on the report can be found on OEHHA's website.

CalRecycle may also perform research on innovative and emerging technologies that utilize waste tires to study and determine whether they are viable in the current tire market and if there are health and safety impacts that could adversely impact their use. Research can also be performed regarding the changing biogenic component of tires and the potential impact on recycling and recycled-content products. To support manufacturers and consumers in making production and purchasing decisions to help reduce greenhouse gases (GHG), CalRecycle may also develop protocols for measuring baseline and changes in GHG for various products.

Market Development

CalRecycle continues to promote the development of long-term, sustainable markets for waste tires. The goal is to achieve and sustain high diversion and recycling rates by helping to create:

- 1. Strong customer demand by both government and private sector purchasers for a wide variety of tire-derived products (TDPs).
- 2. A thriving TDP production infrastructure composed of California manufacturers, contractors, and engineering companies able to consistently produce and install high-quality, tire-derived products satisfying customer demand while utilizing effective marketing and sales capabilities.
- A resilient, statewide supply infrastructure for collecting waste tires generated throughout California and producing high-quality, tire-derived materials, including TDA or crumb rubber that satisfies the needs of TDP manufacturers and producers.

CalRecycle's waste tire market development program employs several complementary strategies, including:

- Research to identify and evaluate new TDPs and market development opportunities
- Technical assistance and pilot projects to demonstrate the economic and technical feasibility of new products, technologies, and applications
- Funding support through grants, incentives, and low-interest loans to help encourage qualified entities to produce and purchase TDPs
- Training and outreach activities to help raise awareness about the range of TDPs available in California, including their benefits and applications
- Ongoing monitoring to track progress and update information on opportunities and barriers

These strategies are being applied in three product categories: TDA used in civil engineering applications; crumb rubber used in rubberized pavement applications; and a broad category comprising all other TDPs. CalRecycle will limit its market development efforts to products that do not pose environmental health risks.

TDA Market Development

Through CalRecycle's research efforts and the successful performance of TDA projects constructed to date, TDA has proven to be a cost-effective and reliable alternative to

conventional construction materials. These benefits, along with the ability to use large quantities of waste tires, demonstrate that TDA has great market potential. As such, CalRecycle will continue to aggressively promote its use in civil engineering applications by continuing to conduct outreach and education and by providing funds for the TDA Grant Program that started in 2012.

RAC Market Development

Over the years, CalRecycle has provided support to local agencies for RAC and rubberized chip seal projects. Through the Rubberized Pavement Grant Program, many new paving projects have either been completed or are being planned in California. When compared to conventional asphalt, RAC saves money, provides greater skid resistance, is quieter, and lasts longer than conventional asphalt. CalRecycle has successfully promoted the product's benefits through workshops, conferences, RAC technical centers, performance models, and other outreach efforts.

Other TDP Market Development

CalRecycle is also promoting expansion of diversified markets involving a wide range of TDPs, with applications in a variety of different market segments. Examples include:

- Building construction products such as flooring, roofing, sealants, and pipe couplings
- Various traffic-related devices, delineators, and cones
- Accessibility products such as landing applications, edge reducers, and accessible walkways
- Outdoor surfacing such as tiles, pavers and mats
- Pour-in-place and other playground surfacing applications
- An ever-growing list of other products and applications, such as cleaning supplies, and paints and coatings]

Through the Tire Incentive Program and the Tire-Derived Product Grants program, CalRecycle provides funding to help incentivize tire-derived material and TDP suppliers to expand product innovation and marketing and to help support purchase of diverse TDPs. The Feedstock Conversion Technical Assistance and Material Testing Services contract provides critical testing and certification services necessary for manufacturing new products and expanding markets for existing products. Through the Tire Outreach and Market Analysis contract, CalRecycle maintains the online California Tire-Derived Product Catalog; conducts outreach to train architects, government agencies and others on the range of TDPs available; researches new TDPs and applications; and prepares an annual Waste Tire Market Report documenting market trends and the current

diversion and recycling rate. These reports can be found in CalRecycle's Publications Catalog at https://www2.calrecycle.ca.gov/Publications/. CalRecycle will also coordinate with the Governor's Office of Business and Economic Development, which offers a variety of incentive and financing programs to encourage business development in California.

Market Development Incentives for Waste Tires

For years, CalRecycle has relied on a variety of grant programs, along with focused research, technical support, and outreach, as the bulwark of its market development efforts. While these efforts have been successful in expanding markets and helping businesses to increase production and develop new products, the facts speak to the need to reassess this fundamental market development approach. In particular, the tire recycling rate—i.e., for activities that result in use of waste tires to produce marketable products (as opposed to exporting tires or using them as alternative daily cover [ADC])—has hovered for years below 40 percent. It is only because of exports and ADC end use, along with use of TDF for energy recovery, that the total diversion rate has reached into the 90 percent range. However, CalRecycle is focused on increasing instate markets in lieu of tires being exported for use as TDF.

Direction Provided by SB 876

SB 876 includes legislative intent language as follows (from 2000 uncodified law, SB 876):

"(g) The purpose of this act is to do all of the following:...(2) Encourage tire manufacturers to promote the use of retreaded and longer-lasting tires, as well as develop recycled-content rubber tires."

Public Resources Code section 42889(b) states:

"The remaining moneys collected pursuant to Section 52885 shall be used to fund the waste tire program, and shall be appropriated to the board in the annual Budget Act...[and] shall be expended...for the following purposes:...

- 1) To make studies and conduct research directed at promoting and developing alternatives to the landfill disposal of waste tires."...
- (7) To assist in developing markets and new technologies for used tires and waste tires. The board's expenditure of funds for purposes of this subdivision shall reflect the priorities for waste management practices specified in subdivision (a) of PRC Section 40051."

Objectives

The research and market development element has the following objectives:

- 1. Conduct research and establish programs that support and promote new technology, new uses for waste tires, and improvements to products that use California-generated waste tires and tire-derived material.
- 2. Identify research gaps in existing data and determine what areas need further investigation.
- 3. Increase the use of RAC and TDA by providing funds and technical assistance to state agencies, local governments, and businesses.
- 4. Increase the purchase of TDPs (other than RAC or TDA) by providing services and funding to offset costs and promote sustainable purchase practices.
- 5. Increase the production capability and cost-effectiveness of processing waste tires into value-added products by offering incentives to businesses.

Performance Measures

The performance measures listed below have been streamlined and updated to align with the activities listed in this Biennial Revision of the Five-Year Plan.

- 1. Increase the amount of waste tires recycled to 75 percent.
- 2. Conduct research to address critical barriers to increasing markets for waste tire products and technologies (e.g., manufacturing rubber products using crumb rubber, RAC PG+5 issues, turf field health, and environmental impacts) and incorporate research findings in education, marketing, and outreach materials to continue to promote these applications.
- **3.** Increase the amount of waste tire material used in priority market segments, including RAC, molded and extruded products, and civil engineering.
- **4.** Support the increase in waste tire processing capacity to facilitate the 75 percent recycling goal.

Activity Description and Budget

CalRecycle is proposing to continue funding the following initiatives:

- Tire-derived aggregate (TDA) and rubberized asphalt concrete (RAC) research and technical support
- Support of Caltrans specifications development

- Research on retreads
- Feedstock conversion assistance and material testing.

This will support CalRecycle's focus on RAC, TDA, and other tire-derived products (TDPs) that use the largest number of tires. Since a large number of tires can be diverted through RAC, TDA, and molded product applications, funding to expand this use is a priority. Table 9 provides the budget for this element.

Table 9: Budget for Research and Market Development Activities

Program Area	FY 2021–22	FY 2022–23	FY 2023–24	FY 2024–25	FY 2025–26
Tire-Derived Aggregate Civil Engineering Technical Support and Research; Technology Center and Laboratory Testing Services	\$600,000	\$950,000	\$600,000	\$950,000	\$600,000
Rubberized Asphalt Concrete Technical Support and Research	\$300,000	\$500,000	\$300,000	\$500,000	\$300,000
Caltrans Interagency Research	\$200,000	\$350,000	\$350,000	\$350,000	\$350,000
Waste Tire Technologies Research and Development	\$0	\$250,000	\$250,000	\$250,000	\$250,000
Feedstock Conversion Assistance and Material Testing	\$500,000	\$500,000	\$0	\$500,000	\$500,000
Tire-Derived Aggregate Grant Program	\$650,000	\$750,000	\$750,000	\$750,000	\$750,000
Rubberized Pavement Grant Program	\$3,549,703	\$4,209,703	\$3,998,094	\$3,898,094	\$3,448,094
Tire-Derived Products Grant Program	\$750,000	\$0	\$1,000,000	\$0	\$1,000,000
Tire Incentive Program	\$3,100,000	\$3,600,000	\$4,000,000	\$4,000,000	\$4,000,000
Tire Outreach and Market Analysis	\$297,000	\$300,000	\$300,000	\$350,000	\$350,000
Tire Events	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000
Totals	\$10,046,703	\$11,509,703	\$11,648,094	\$11,648,094	\$11,648,094

1. Tire-Derived Aggregate (TDA) Civil Engineering Technical Support; Research; and Technology Center and Laboratory Testing Services

CalRecycle will continue to provide technical support to address issues associated with the use of TDA in civil engineering projects, research to investigate new TDA applications, and laboratory testing services to assure compliance with TDA specifications. As shown in the activity descriptions below, funding for these efforts

will vary between \$600,000 and \$950,000 per fiscal year. This is done to accommodate the award cycles for the contracts needed to support CalRecycle's Technical Support Contracts.

TDA Civil Engineering Technical Support

CalRecycle's technical support efforts will promote the use of TDA through technical assistance and targeted outreach to industry, associations, and other potential TDA users. CalRecycle also directs its technical assistance contractor to develop technology transfer materials that showcase the performance and cost benefits of using TDA. The technical assistance contractor will present these materials and serve as a CalRecycle liaison at various key stakeholder group workshops and conferences.

TDA Research

Under this activity, CalRecycle will continue to investigate new civil engineering uses for TDA, including partnering with state, local, and private-sector engineers to conduct research and to train and educate them on the use of TDA in their projects. For TDA-related research projects, CalRecycle may implement project-specific contracts. These projects could include, but are not limited to, erosion control, earthquake damping, vibration mitigation, retaining and sound walls, storm water runoff and drainage control, and septic tank leach field applications. A recent example was the previously-mentioned project done in partnership with Santa Barbara County in 2019 to demonstrate the feasibility of using TDA in a mechanically stabilized earth application. The project rehabilitated a failing section of road on a steep hillside.

TDA Technology Center and Laboratory Testing Services

CalRecycle will continue its partnership with a contractor who has knowledge and experience with the TDA and RAC material specifications in California. Through the TDA Technology Center, the contractor will provide statewide technical assistance to local governments through direct consultation and presentations at local and regional workshops related to material specifications for both TDA and RAC. CalRecycle may request that the contractor participate in environmental studies that relate to TDA and RAC. To assure compliance with material specifications, the contractor will also provide validation-testing services in support of CalRecycle RAC and TDA projects. The contractor will also continue to provide curriculum development support to California universities to educate the next generation of engineers on the benefits of using TDA.

Activity Funding

FYs 2021–22, 2023–24 and 2025–26	\$600,000 per fiscal year
FYs 2022–23 and 2024–25	\$950,000 per fiscal year

2. Rubberized Asphalt Concrete (RAC) Technical Support and Research

The success of CalRecycle's RAC programs has been largely due to the technical support that has been provided through CalRecycle's RAC technical assistance contract and research efforts conducted by its university partners. CalRecycle is proposing to continue to provide technical support and research to address issues associated with roadway projects, including rubber hot-mix, rubber chip seal, rubber cape seals, and other emerging rubber paving applications. As shown in the descriptions below, funding for these efforts is proposed to vary from \$300,000 to \$500,000 per fiscal year. This will accommodate the award cycles for the contracts needed to support CalRecycle's Technical Support Contracts.

RAC Technical Support

The technical assistance contractor will assist CalRecycle with marketing and promoting the use of RAC through the development and distribution of technology transfer materials and presentation of these materials at key stakeholder workshops and conferences. The contractor provides technical assistance and training to RAC grantees to ensure that their projects are successful. To date, the contractor has conducted training sessions for over 300 local government entities.

Through this program, the contractor will assist on agency projects and may provide design assistance, specification review, bidding and procurement, construction management, quality assurance, and quality control, as necessary.

RAC Research

Under this activity, CalRecycle will continue to conduct research of rubber paving applications in support of efforts to promote its use. Listed below are several RAC research proposals that CalRecycle is currently considering:

- Performance model development for rubberized paving applications (e.g., cape seals, slurry seals),
- Rubberized chip seal design specifications,
- Research in determining the rubber content in rubberized binders, and
- Accelerated pavement testing of RHMA-G and RHMA-O mixes containing recycled asphalt pavement

Activity Funding

FYs 2021–22, 2023–24 and 2025–26	\$300,000 per fiscal year
FYs 2022–23 and 2024–25	\$500,000 per fiscal year

3. Caltrans Interagency Research

Caltrans is the largest user of RAC in the state. Additionally, Caltrans specifications are often used by local entities when designing road construction projects. Caltrans is a proponent of using RAC due to its performance superiority over conventional asphalt and has identified research topics that address potential issues that may hinder RAC use. In the past, CalRecycle partnered with Caltrans via interagency agreements to assist in collaborative RAC research. Continued funding will assist in the increased use of RAC by Caltrans and entities that use Caltrans specifications. Current research topics include investigating the filtration benefits of open graded RAC. CalRecycle may also address some of the research proposals via contract(s) with UC Davis Pavement Research Center (UCPRC) or California State University, Chico.

Activity Funding

FY 2021–22	\$200,000
FYs 2022–23 through 2025–26	\$350,000 per fiscal year

4. Waste Tire Technologies Research and Development

CalRecycle will continue to investigate TDPs and technologies that utilize waste tires to study and determine whether they are viable in the current tire market and if there are health and safety impacts that could adversely affect their use. Some of these applications may include identification of end-of-life options for various TDPs, including: turf applications and playgrounds; assessing the feasibility of using crumb rubber in molded, extruded, and other products; assessing market challenges and potential solutions for retread tires; assessing market opportunities for various TDPs; and research into innovative and emerging technologies such as devulcanization. Research may also be performed regarding changes in the composition of materials used to manufacture tires, the potential impacts of those changes on manufacturing TDPs, and the impacts of those manufacturing changes on the service life of the tire (e.g., rolling resistance, durability, microplastics generated by tire wear particles). CalRecycle may also develop methodologies to quantify the greenhouse gas emissions associated with TDPs. To conduct this research, CalRecycle may partner with industry, universities, and other state agencies.

Activity Funding

FYs 2022–23 through 2025–26...... \$250,000 per fiscal year

5. Feedstock Conversion Assistance and Material Testing

This activity proposes to provide manufacturers necessary technical assistance and other services to support feedstock conversion (using recycled crumb rubber rather than virgin rubber and other materials). The contract may also provide marketing and material testing support for the Tire Incentive Program.

Activities may include, but are not limited to:

- Identifying prospective manufacturers and products suitable for feedstock conversion
- Developing marketing information and conducting marketing outreach to prospective manufacturers
- Securing interested manufacturers to participate in feedstock conversion activities
- Developing individual manufacturer activity plans and associated budgets for feedstock conversion
- Qualifying processors to provide crumb rubber

Additionally, the contract may provide for working with manufacturers and securing appropriate technical expertise to execute individual manufacturer activity plans for feedstock conversion and providing technical assistance and follow-up to ensure production and sale of the tire-derived products.

Marketing and material testing support for the Tire Incentive Program may include, but is not limited to:

- Sampling on site and laboratory testing of crumb rubber to ensure appropriate mesh size and particle distribution
- Identifying contaminates
- Performing appropriate quality assurance and control checks

Activity Funding

FY 2021–22, 2022–23, 2024–25 and 2025–26......\$500,000 per fiscal year

6. Tire-Derived Aggregate Grant Program

This <u>Program</u> provides funding for civil engineering projects utilizing TDA to:

- Local governments, special districts, joint powers authorities
- State agencies (including offices, departments, bureaus, and boards)
- California-based private, for-profit entities
- Non-profit organizations
- Qualifying California Indian tribes

To be eligible for the grants, projects must use TDA in one of a variety of approved civil engineering applications.

Activity Funding

FY 2021–22	\$650,000
FYs 2022–23 through 2025–26	\$750,000 per fiscal year

7. Rubberized Pavement Grant Program

This <u>Program</u> will continue to be offered to cities, counties and qualifying California Indian tribes that fund public works projects located in California. The program is designed to help create long-term sustainable markets by focusing on first-time and limited-experience users of rubberized paving. This may include grants and incentives to further the purposes of the program.

Activity Funding

FY 2021–22	\$3,549,703
FY 2022–23	\$4,209,703
FY 2023–24	\$3,998,094
FY 2024–25	\$3,898,094
FY 2025–26	\$3,448,094

8. Tire-Derived Product Grant Program

This <u>Program</u> and its predecessors have increased demand for TDPs, especially with local governments and school districts. It has also encouraged the appropriate substitution of recycled rubber for virgin rubber (also known as feedstock conversion). Typical TDPs include:

- Storm water mitigation measures
- Landscaping and playground loose-fill mulch
- Playground tiles

 Crumb rubber infill for all-weather sports surfacing, rubberized sidewalks and tree wells, floor and agricultural mats, and sports tracks

Activity Funding

FYs 2021–22	\$750,000
FYs, 2023–24 and 2025–26	\$1,000,000 per fiscal year

9. Tire Incentive Program

This successful and competitive <u>Incentive Grant Program</u> is targeted at expanding demand for higher value-added products using crumb rubber from California-generated waste tires. Incentives may include, but are not limited to: new and existing tire-derived products, end-of-life material, feedstock conversion, and use of fine (< 50) mesh material.

Examples of possible eligible products include, but are not limited to:

- Flooring underlayment
- Rubberized flooring
- Conveyer belts
- Calendared or compounded rubber
- Agricultural harvesting devices
- Landscaping and garden products
- Building products
- Traffic devices
- Spacers
- Fencing
- Asphalt products (that are not eligible under other CalRecycle programs)
- Paintings and coatings

Asphalt products must contain a minimum of 5 percent crumb rubber in the binder or flux.

Activity Funding

FY 2021–22	\$3,100,000
FY 2022–23	\$3,600,000
FYs 2023–24 through 2025–26	\$4,000,000 per fiscal year

10. Tire Outreach and Market Analysis

This contract intends to document market trends and conduct focused technical

outreach to public and private procurement entities to increase demand and expand the use of waste tire-derived material in a variety of applications including higher value-added products. CalRecycle staff and an independent contractors will provide:

- An annual in-depth survey and analysis of the waste tire and TDP markets in California and the associated California Waste Tire Market Report. This effort consists of a market analysis study to assess the market for California waste tires and influencing factors in the market, including providing information on the waste tire diversion rate, market trends, supply and demand balance and capacity, and other relevant market analyses. The analysis will culminate with the annual publication of the California Waste Tire Market Report.
- Focused technical outreach and education targeted at stakeholders such as
 federal, state, and local governments; school districts; and private entities that
 are in a position to procure tire-derived products and have the authority to specify
 them in future projects. The goal of this effort is to increase demand for TDPs,
 foster the application of new technologies, and expand the use of waste tirederived material into a variety of applications. This includes monitoring and
 measuring the outcome of these efforts; developing case studies; conducting
 meetings, trainings, and webinars to targeted stakeholders (including two
 CalRecycle tire conferences); and maintaining and updating outreach and
 education materials.
- Help identifying end-of-life best management practices and markets for synthetic turf, infill, playground fill, and other TDPs. CalRecycle is developing a current research study to incorporate used rubber infill into RAC.
- Research and testing to address identified gaps in TDP product data and specifications that pose a barrier to TDP market expansion.
- Promotion and partial funding for a TDP design competition at the collegiate level. Competitors will help identify potential products, applications, and ventures that the existing industry may wish to pursue. The competition will also boost interest in TDP from emerging professionals in the design community.

Activity Funding

FY 2021–22	\$297,000		
FYs 2022–23 and 2023–24	\$300,000 per fiscal year		
FYs 2024–25 and 2025–26	\$350,000 per fiscal year		

11. Tire Events

CalRecycle will continue to hold tire workshops, forums, and trainings, as it has in past years. These tire business and product events will provide attendees with up-to-date information about waste tire management programs. They provide a venue to discuss all aspects of waste tire management, including hauling, manifests, cleanup, proper disposal, recycling technologies, and research and market development activities. These events also offer a venue for staff and stakeholders to meet and focus on issues of common concern. These events may be held virtually in 2021. Wherever possible, events will be conducted in conjunction with related events organized by organizations such as the League of California Cities, California Public Works Association, and California State Association of Counties. In addition, CalRecycle staff combined the tire and used oil/household hazardous waste annual conference and the Recycling Market Development Zone conferences and training workshops into one combined three-year contract to provide efficiencies

and training workshops into one combined three-year contract to provide efficiencies of scale and other benefits. All events will be coordinated with CalRecycle's Office of Public Affairs.

Activity Funding

FYs 2021–22 through 2025–24......\$100,000 per fiscal year

California/Mexico Border Waste Tire Activities and Support

Program Background and Status

Used tires are exported into Mexico as a commodity for sale to tire dealers. These used tires are transported by private businesses through border ports of entry and are allowed on a Mexican-permitted quota basis.

Used tires in Baja California come from many sources, including from new tires sold in Baja California and used tires imported as commodities from California, Arizona, and other states. After tires have been used or reused and reach the end of their useful life, some of the tires end up as waste tires. Waste tires that are not properly disposed may cause environmental problems in the California-Mexico border region, impacting areas such as the Tijuana River estuary and the New River of the Imperial Valley in California. Illegal disposal and improper storage and use of waste tires in the California-Mexico border region contribute to environmental problems in California and Mexico.

Mexican officials do collect fees to manage waste tires in Baja California. These fees are then remitted to the Mexican State Government Treasury. In Baja California, the fee amount varies based on tire size and a portion of this fee is paid to Baja California state-certified operators of waste tire disposal facilities to fund the proper disposal of waste tires. Baja California does not levy a fee on the sale of new tires.

To date, many entities including Mexican and United States federal agencies, state and local agencies, and non-profit organizations have helped address the impacts of improperly managed waste tires in Mexico. These efforts have primarily focused on the cleanup and remediation of large legacy waste tire piles, as well as the removal of waste tires from the Tijuana River estuary and New River area. CalRecycle's efforts have included enforcement, waste tire hauler manifests, cleanups, research, and technical assistance. CalRecycle continues to support the development of a tire management program in Mexico by providing technical assistance when needed and intends to build on these efforts in the years to come.

Based on more than 20 years of experience implementing tire-related management programs, CalRecycle believes a long-term solution to the problems resulting from the improper handling of waste tires along the California-Mexico border will require continued binational collaboration. This collaboration should continue to focus on

building and sustaining a healthy institutional framework and associated financing mechanisms to implement key regulatory and market development functions in Mexico similar to those seen in California and other U.S. states. These include facility permitting and oversight, hauler registration, enforcement, cleanup and remediation activities, and research and market development programs.

Based on its previous work with the University of California, Berkeley on a model tire management framework for Baja California, CalRecycle understands that the Mexican federal and Baja California state governments have made progress in the last few years in establishing an overall statutory framework for tire management. CalRecycle welcomes the opportunity to provide technical assistance to the government of Baja California as it engages in institutionalizing and self-financing a long-term waste tire management program.

To assist Mexico, CalRecycle recognized a need to better understand current used and waste tire flows in the border region and to collaborate with multiple stakeholders on identifying and prioritizing specific border projects where the use of tire funds may be most effective in contributing to long-term environmental protection in the region. Accordingly, CalRecycle contracted with San Diego State University Research Foundation to accomplish these objectives. Several workshops were conducted under the contract to discuss these issues.

In April 2017, a workshop was held in Sacramento to discuss the challenges of waste tire disposal in Mexico. At this workshop nine stakeholders from Mexico attended, including staff from the Secretariat de Protección al Ambiente de Baja California.

In August 2017, a workshop was held in San Diego to discuss solutions for waste tire disposal in Mexico. At this workshop ten stakeholders from Mexico attended, including staff from the Secretaría de Protección al Ambiente, Mexican Secretaría of the Economy, Association of Tire Dealers, Center for Innovation and Environmental Planning, and the National Chamber of Commerce, Services, and Tourism in Tijuana.

In November 2017, a third workshop was held in Tijuana, Baja California where representatives from Mexico, California Environmental Protection Agency, and CalRecycle discussed waste tire regulations and the possible usage of rubberized asphalt concrete and tire derived aggregate. Thelma Castaneda Secretaría de Protección al Ambiente attended this workshop and afterwards created a list of next steps for Mexico. San Diego State University Research Foundation's <u>final report</u> is available in English and Spanish.

In addition to issues with waste tires, the border region also faces issues with discarded solid waste and soil run-off. In order to address these issues, Senate Bill 83 (Committee on Budget and Fiscal Review, Chapter 24, Statutes of 2015) established the Solid Waste Working Group. Overseen by the California-Mexico Border Relations Council (Council) and facilitated by CalRecycle, the group is tasked with developing and coordinating long-term solutions to address challenges and remediate issues associated with waste tires, solid waste, and accumulation of sediment along the California-Mexico border region. Issues include the degradation of valuable estuarine and riparian habitats and threats to water quality and public health. The working group includes members from CalRecycle, California Environmental Protection Agency (CalEPA), the California Department of Parks and Recreation (California State Parks), and the San Diego and Colorado River Basin Regional Water Quality Control Boards.

The Solid Waste Working Group finalized a strategic plan in December 2016 entitled the "Solid Waste and Waste Tire Strategic Plan" and presented the plan to the Council in January 2017.

In order to advance work in the border areas, Senate Bill 83 appropriated \$300,000 from the California Tire Recycling Management Fund (Tire Fund) to the CalEPA to support the Council. Two projects commissioned by the Council's Solid Waste Working Group received grants.

WILDCOAST received a \$100,000 grant to address waste tire issues along the border in Tijuana. In turn, WILDCOAST recovered a total of 33,620 waste tires from areas in close proximity to the California-Mexico border and adjacent to tributaries of the Tijuana River.

The Sonoran Institute received \$200,000 to research solid waste issues on both sides of the border and to implement small-scale remediation projects that impact the New River. The main achievements of this project included:

- 1. Installation of two trash screens in Mexicali in the International Drain (installed one new screen and replaced one old screen with a new one)
- 2. Installation of two permanent trash containers near the drains
- 3. Installation of four cameras that monitor illegal dumping activities, which can then be acted upon by police
- 4. Planting 450 trees in and near the drains
- 5. Removal of 6,066 cubic meters of trash
- 6. Removal of 1,760 tires

- 7. Installation of six street lights at the drains
- 8. Identification of four illegal dump sites in Calexico, California

Objective

The border element of this plan sets out the following objective:

CalRecycle will coordinate with interested parties in the border region, in an open and transparent manner involving all interested stakeholders, especially local governments and nonprofit organizations, to address the Illegal disposal and improper storage and use of waste tires in the California-Mexico border region.

Performance Measures

The performance measures for the border element are:

- 1. Increase communication with Baja California's government, non-profits, local governments, and other stakeholders to find solutions to waste tire problems in the border region.
- 2. Provide technical assistance to Baja California to develop an integrated waste tire management program.
- 3. Increase participation in grant programs from the border region.

Activity Description and Budget

Consistent with this <u>Memorandum Of Understanding to Enhance Cooperation on</u>
<u>Environmental Protection, Natural Resources, And Climate Change Between the</u>
<u>Ministry of Environment and Natural Resources of the United Mexican States and</u>
<u>the Environmental Protection Agency and the Natural Resources Agency of the State of</u>
California of the United States of America, CalRecycle plans to provide:

- 1. Translation and interpretation services that will allow documents, meetings, workshops, and conferences to be available in Spanish
- 2. Border region site identification, enforcement, and cleanup assistance
- 3. Referral of property owners with illegal waste tire piles to one of the following:
 - Local Government Waste Tire Cleanup Grant Program
 - Local Government Waste Tire Amnesty Grant Program
 - o Farm and Ranch Solid Waste Cleanup and Abatement Grant Program
 - Local Conservation Corps Grant Program
 - CalRecycle's southern California short-term remediation contractor to remediate the waste tires

- 4. Market development and technical virtual workshops to Baja California government, non-profits, and businesses
- 5. Hauler and manifest virtual training to tire haulers based in Mexico and operating, or interested in operating, in California or around the border region
- 6. A Feasibility Committee for Market Development of Civil Engineering in Mexico
- 7. A Border Check Point Cross-Training Workgroup, in coordination with the binational work group regarding waste tires
- 8. Knowledge transfer and technical assistance to the governments of Baja California to establish a long-term tire management program
- 9. Staff members to participate in groups that focus on the border region, such as US EPA Border 2025, Tijuana River Valley Recovery Team, and the California-Mexico Border Relations Council

When appropriate, CalRecycle will consult with an advsory group for the activities listed below. The advisory group will include national, state and local governments, non-profits, and stakeholders from both sides of the border.

Table 10: CalRecycle's California/Mexico Border Waste Tire Activities and Support

Program Area (new activities)	FY 2021–22	FY 2022–23	FY 2023–24	FY 2024–25	FY 2025–26
Spanish Translation					
and Interpretation	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000
Services					
Border Region Site	\$200,000	Funded with	Funded with	\$0	\$0
Identification,		FY 2021-22	FY 2021-22		
Enforcement, and		allocations	allocations		
Cleanup Assistance					
Totals	\$225,000	\$25,000	\$25,000	\$25,000	\$25,000
	n/a	n/a	n/a	n/a	n/a
Program Area (existing budget line items in Plan)	FY 2021–22	FY 2022–23	FY 2023–24	FY 2024–25	FY 2025–26
Tire Cleanups in	Funding	Funding	Funding	Funding	Funding
California including	based on				
the Border Region*	projects	projects	projects	projects	projects
	received	received	received	received	received
Local Government	Funding	Funding	Funding	Funding	Funding
Waste Tire Cleanup	based on				
and Amnesty Grant	applications	applications	applications	applications	applications
Programs*	received	received	received	received	received

Program Area (new activities)	FY 2021–22	FY 2022–23	FY 2023–24	FY 2024–25	FY 2025–26
Local Conservation	Funding	Funding	Funding	Funding	Funding
Corps Grant	based on				
Program*	projects	projects	projects	projects	projects
Market Development Technical Virtual Workshops	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000
Waste Tire Hauler Training to Mexican Haulers	\$8,000	\$8,000	\$8,000	\$8,000	\$8,000
Feasibility Committee for Market Development of Civil Engineering in Mexico	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000
Border Check Point Cross-Training Workgroup	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000
Knowledge Transfer and Technical Assistance	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000
Staff Participation in Groups that Focus on the Border Region	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000
Totals from existing budget line item in Plan (Plus cleanup projects funded by CalRecycle grants and contracts that are undetermined at this time.)	\$53,000	\$53,000	\$53,000	\$53,000	\$53,000

^{*}An amount designated to the border activities cannot be determined at this time. The amount allocated will be based on the projects received in the border region.

New Activities

1. Spanish Translation and Interpretation Services: This contract would provide both verbal interpretation and written translation from English to Spanish and Spanish to English. These services are for tire events, reports, and educational material that are of interest to the border area. This would open up our tire conferences and workshops to Spanish-speaking participants.

Activity Funding

FYs 2021–22 through 2025–26......\$25,000 per fiscal year

2. Border Region Site Identification, Enforcement, and Cleanup Assistance
CalRecycle will include technical assistance for illegal waste tire site identification
and enforcement of illegal waste tire piles in the California portion of the border
region in a new contract or augment its existing engineering services contract for the
Solid Waste and Waste Tire Site Cleanup Programs Unit.

Tasks for providing assistance will be identified after consulting with stakeholders (e.g., waste tire enforcement agencies, state and local agencies, non-profits, etc.) with interests in jurisdictions wholly or partially within the border region. Tasks could include consultations with stakeholders on tire and solid waste issues and locating and assessing of sites. Tasks also could include determinations of options for removal of tires and mitigations; and to deter continued illegal disposal at sites.

Activity Funding

FY 2021–22\$200,000

Existing Budget Line Items in Plan

3. Tire Cleanups in California including the Border Region: CalRecycle has a three-year contract to fund short-term remediation of illegal waste tires. There are two contracts: \$150,000 for Northern California and \$150,000 for Southern California. CalRecycle-managed contracts can be used on a case-by-case basis for tire cleanups in California, including the border region. However, our contractor can only perform cleanups in California.

CalRecycle's Amnesty and Cleanup Grant Programs will give priority funding for local governments in the California border region. This activity will be funded from the existing allocation in the Cleanup Element.

The Local Conservation Corps (LCC) in the border region assist local governments with waste tire cleanup and collection activities. This activity will be funded from the existing allocation to the LCC in the Cleanup Element.

- 4. Market Development Technical Virtual Workshops: CalRecycle will hold virtual workshops to disseminate information on Rubberized Asphalt Concrete (RAC) and Tire-Derived Aggregate (TDA) technology to the Mexican Government, non-profits and businesses. This activity will be funded in the amount \$5,000 each fiscal year from the technical support contracts described in the Research and Market Development Element.
- 5. Waste Tire Hauler Training to Tire Haulers based in Mexico: CalRecycle will continue conducting free, bilingual workshops throughout California, with a special emphasis on the border region. Trainings inform and educate waste tire haulers of their roles and responsibilities under California's waste tire compliance system including: how to register annually, how to create a manifest, how to use the online system to submit a manifest, how to properly handle and dispose of waste tires, and how reduce the impacts to public health and the environment that arise from improper hauling, storage and disposal of waste tires.

Additional assistance is available on a one-on-one basis to participants after the virtual workshop. This activity will be funded in the amount of \$8,000 each fiscal year from the Hauler and Manifest Element.

- 6. Feasibility Committee for Market Development of Civil Engineering in Mexico: CalRecycle could help chair a committee to determine which type of civil engineering projects could develop a market in Mexico. This committee could explore market development, equipment and plant requirements, funding opportunities, business networks, and training. The committee could include members from CalEPA, US EPA, Mexican Government, tire recycling businesses, non-profits, and local governments. CalRecycle estimates \$15,000 a year for staffing cost to facilitate a committee, which could be funded from the existing Program Staffing listed in the Plan.
- 7. Border Check Point Cross-Training Workgroup: CalRecycle could work to coordinate regular workgroups with government authorities from Mexico and the U.S. involved with international ports to exchange information about tire commodity import and export requirements and monitoring processes. The workgroup could identify how the flow of tire commodities are tracked at international border check

points by each country and evaluate if any additional opportunities exist to further monitor the flow of tires across the border. The workgroup could explore enforcement needs, identify issues relating to illegal flows of tires, and develop communication protocols to report to each other should any issues of concern arise that need to be further investigated. The workgroup could include CalRecycle, U.S. and Mexico Border Customs Agencies, California Highway Patrol, and registered tire hauler stakeholder representatives. This activity will be funded in the amount of \$10,000 from the existing Waste Tire Enforcement Support activity.

- **8. Technical Assistance:** CalRecycle will provide technical assistance to Baja California to develop an integrated waste tire management program. This activity will be funded from the existing Program Staffing listed in the Plan.
- 9. Staff Participation in Groups that Focus on the Border Region: CalRecycle staff members will participate in groups that focus on the border region, such as US EPA Border 2025, Tijuana River Valley Recovery Team, Commission of the Californias, and the California-Mexico Border Relations Council. This activity will be funded from the existing Program Staffing listed in the Plan.

Below is a list of border activities that CalRecycle has engaged in or that are ongoing to address these serious, shared risks to health, safety, and the environment.

Waste Tire Enforcement Support Activities

For reference, CalRecycle's inspection program includes integrated activities to: "Inspect tire businesses for compliance with permitting, storage, and movement laws; regulations; and state minimum standards; educate tire businesses and property owners about tire laws and regulations; survey for illegal dumping, storage, and movement of tires; and take enforcement actions as needed to correct violations."

California Highway Patrol (CHP) Enforcement Support Activities

CalRecycle continues to utilize its partnership with the CHP to carry out surveillance efforts in the border region. The CHP provides roadside checkpoints to assist CalRecycle with surveillance and enforcement support to monitor illegal activities related to tire exports through California ports in the border region. Tire hauling business are required to be registered with the State of California and in possession of a manifest documenting the amount, origin, and destination of used and waste tires being hauled. Haulers not complying with those requirements are cited with violations.

Between 2017 and 2018, CHP conducted four (4) checkpoints with CalRecycle in the border region. No violations were found during these checkpoints.

California Air Resources Board (CARB) Surveillance Assistance

CalRecycle continues its agreement with the CARB to support field investigations. CARB has extensive experience in assisting other agencies in the purchase, maintenance, monitoring, and use of both covert and overt surveillance equipment (video) and real-time remote monitoring and sensing, which can help to deter or locate and prosecute those who are illegally hauling or disposing tires along California border regions.

Training Support for Waste Tire Inspectors and Managers

CalRecycle offers a regular Technical Training Series (TTS) that includes sessions for waste tire inspectors and managers. The TTS is open to all stakeholders and CalRecycle welcomes our partners in the border region to attend.

Sessions address topics such as:

- 1) Inspection skills and investigative techniques for waste tire field inspectors
- Investigative techniques and how to involve other agencies in tire investigations and prosecution
- 3) Tire evidence collection and case file preparation
- 4) Tire surveillance case studies, including the effectiveness of programs that incorporate CHP and CARB surveillance resources

In November 2017, as a part of the workshop held in Tijuana, Baja California, CalRecycle enforcement staff presented an overview of the waste tire system and enforcement program in California to representatives from Mexico and California Environmental Protection Agency.

Hauler Manifest and Compliance

The Tire Hauler Compliance Unit, which includes the Waste Tire Hauler Manifest System, continues to be successful in having tire haulers based in Mexico register with CalRecycle, who operate used tire transport businesses between the two countries on California roadways. All vehicles hauling 9 or more used or waste tires in California are required to be registered with the State. In 2018, there were 29 waste tire haulers from Mexico registered with the Tire Hauler Program. In 2020, 23 waste tire haulers from Mexico registered with the program. The compliance unit has Spanish-speaking staff, allowing easier and more receptive communications with the Spanish-speaking regulated community. Additionally, the unit has a separate toll-free waste tire hotline for the Spanish-speaking regulated community.

The manifest system tracks the movement of all waste and used tires throughout the state, documenting on average over 130 million tire pick-ups and drop-offs annually. The movement of 9 tires or more at a time requires completion of a manifest by a registered hauler. The hauler is responsible for creating manifests for all pickups and drop-offs to document disposal at an authorized facility. All manifests are entered into the central database, which is regularly analyzed to identify haulers who do not show balanced pickups and drop-offs, indicating potential improper hauling or disposal. These audits result in immediate identification of the business and follow up with a violation report or an inspection, or both.

Haulers are required to be registered annually and are then inspected ever two years. If there are audits or referrals that identify issues with a business, an inspection will be conducted sooner than every two years. CalRecycle's Waste Tire Enforcement Program follows CalEPA's enforcement initiatives, which include a progressive enforcement method. CalRecycle first strives to provide education and outreach about waste tire requirements during regular inspections, and then issues a standard notice of violation if a violation is observed as a first-time offense. If a violation is not corrected, or is a repeat of past violations, the following enforcement actions are taken until the violation has been resolved: Cleanup and abatement orders, administrative complaints to levy penalty payments, and referrals to local district attorneys or to the California attorney general.

In addition to providing training to haulers during the registration process and at regular inspections, CalRecycle conducts local hands-on training for haulers throughout the state in Spanish and in English. Between 2017 and 2018, CalRecycle held a total of 26 Spanish and English tire hauler trainings throughout the state; this included approximately 10 specifically in the California-Mexico border region and Southern California areas. Trainings continued in 2019, with CalRecycle conducting 5 trainings in Spanish and 5 in English.

In 2020, trainings to tire haulers were scheduled to be held every month in Spanish and in English during the first half of the year, and while two trainings where conducted in Spanish and two in English, the remaining 8 scheduled trainings had to be canceled due to the pandemic. Because of the need for new remote learning options due to the pandemic, these trainings have been converted to an online format that will allow participants to take the courses on demand in Spanish and in English. Trainings inform and educate waste tire haulers of their roles and responsibilities under California's waste tire compliance system including: how to register annually, how to create a

manifest, how to use the online system to submit a manifest, how to properly handle and dispose of waste tires, and how reduce the impacts to public health and the environment that arise from improper hauling, storage and disposal of waste tires

Cleanup Activities

Storm water transports large quantities of discarded solid waste, waste tires, and sediment from Mexico into the Tijuana River Valley and estuary, adversely impacting Border Field State Park south of San Diego and the Tijuana River National Estuarine Research Reserve. The Tijuana River Recovery Team is a consensus-based collaboration of more than 30 federal, state, and local government agencies; environmental and scientific community stakeholders; and funding agencies formed to address the broad range of issues affecting the watershed.

To spearhead this effort, in 2010 CalRecycle developed and implemented a project with California State Parks to capture tires and solid waste currently discharged to Goat Canyon within Border Field State Park. The Goat Canyon cleanup project removed tires, trash, and sediment from the debris basin and installed a debris netting and capture system to collect tires and trash from Mexico and to prevent their discharge into the estuary. The project cost approximately \$2 million and included a related consultant study to evaluate the nature and extent of trash, waste tires, and sediment in the Tijuana River Valley.

In September 2012, CalRecycle approved additional funding for a CalRecycle-managed cleanup of the Border Field State Park illegal disposal site, Tijuana River Valley and Estuary, and the Goat Canyon trash capture and removal system cleanout. This project was completed in January 2013 at a cost of approximately \$1 million. Refuse-laden sediment was removed from the basins and screened for future studies and use. The California Department of Parks and Recreation contributed \$300,000 to the cleanup project.

In addition, CalRecycle implements the Local Government Waste Tire Cleanup grant program that includes projects in the border regions as detailed in the table below.

Table 11: Local Government Waste Tire Cleanup Grants Awarded in Border Regions

Fiscal Year	Total Awards	Awarded in Border Region	Border Grantees	Tires Remediated
2014–15	\$1,715,882	\$370,086 (22%)	Imperial County, San Diego County,	51,193

			and the City of San	
			Diego	
			Imperial County,	
2016–17	¢1 500 260	\$421,547 (26%)	San Diego County,	43,915
2010-17	\$1,589,369	φ421,347 (20%)	and City of San	43,913
			Diego	
			Imperial County	
2018–19	\$1,354,412	\$311,810 (23%)	and City of San	41,533
			Diego	
			Imperial County	
2020–21	\$1,250,000	\$309,699 (24%)	and City of San	*
			Diego	

^{*} Tires collected for this grant program will be unknown until the cycle closes in September 2022.

In FY 2012–13, CalRecycle separated the Local Government Waste Tire Cleanup and Amnesty Grant Programs into two separate, two-year cycles. The programs were offered in alternating years, beginning with the Cleanup Program; therefore, CalRecycle did not award Waste Tire Amnesty Grants in FY 2012–13. The following table identifies the Local Government Waste Tire Amnesty Grants awarded in border regions.

Table 12: Local Government Waste Tire Amnesty Grants Awarded in Border Regions

Fiscal Year	Total Awards	Awarded in	Border	Tires
riscai i eai	Total Awarus	Border Region	Grantees	Remediated
			Imperial and	
2015–16	\$1,720,495	\$73,131 (4%)	San Diego	14,976
			counties	
			Imperial and	
2017–18	\$1,619,916	\$92,869 (5.7%)	San Diego	15,184
			counties	
			Imperial and	
2019–20	\$1,660,776	\$64,000 (4%)	San Diego	*
			counties	

^{*} The actual number of tires collected for this grant cycle will be unknown until the cycle closes in September 2021.

During FY 2014–15, CalRecycle awarded \$87,082 in Farm and Ranch Solid Waste Cleanup and Abatement Program grants in the border region (Imperial County), representing approximately 35 percent of the total amount of funds awarded for this grant cycle and resulting in the cleanup of 84 tires and additional waste. To date, FY 2014–15 was the last cycle that the Farm and Ranch grant program received an application from a jurisdiction in the border region.

CalRecycle is actively reaching out to Native American tribes through channels such as its own tribal liaison and the state grants portal to provide information on upcoming Tire Cleanup and Amnesty Grant Programs and the Farm and Ranch Solid Waste Cleanup and Abatement Program.

CalRecycle also administers the Local Conservation Corps Grant Program. A portion of the tire funding received through this grant program continues to be expended on waste tire removal in the border region. In FY 2016–17 and FY 2017–18, the Local Conservation Corps of Southern California provided crews to assist with Tijuana River clean-up efforts. The Urban Corps of San Diego County collaborated with Conservation Corps Long Beach, Orange County Conservation Corps, and Los Angeles Conservation Corps on a two-day waste tire cleanup that resulted in 1,700 tires collected. In FY 2017–18, Corps cleanup efforts collected over 3,000 waste tires, in 2018–19 the Urban Corps of San Diego County collected 6,450 waste tires, and in 2019–20 collected 1,780 waste tires with COVID-19 severely limiting waste tire activities in the fourth quarter of the fiscal year.

In the past few years, the Urban Corps of San Diego County has encountered many barriers in obtaining permissions from the relevant agencies in California and Mexico to enter the Tijuana River Valley to collect waste tires and has requested CalRecycle's assistance in bridging these barriers, including access to decision makers with control over clean-up sites, permits related to hazardous waste contamination, and entering environmentally sensitive areas. Staff will work with CalRecycle executive management on the best way to leverage the U.S./Mexico Border Relations Council's Solid Waste Working Group to help the Corps overcome these barriers. CalRecycle will continue to prioritize funding Corps cleanup efforts in San Diego and Imperial Counties, increasing the number of waste tires collected in the next fiscal year.

Research, Binational Collaboration, and Technical Assistance Activities

Study on the Flow of Used and Waste Tires between California and Mexico

Mexico imports used tires from California that have a short life span due to tire wear, and unpaved and rough road conditions. Some of these imported tires are illegally

disposed and cause environmental and health hazards. For example, waste tires illegally disposed in the Mexican border region have caused environmental issues in California by mixing with other debris and entering the Tijuana Estuary and polluting the watershed, as well as tire fires in the Mexicali area that dispersed toxic smoke throughout the area. The Study completed in 2009 found that about 750,000 used tires were imported from California into Mexico legally to markets in Mexico. An additional 75,000 tires were taken across the border illegally. The final report is available in Spanish and English. In December 2015, CalRecycle entered into a new contract to update the Border Tire Flow Study. The study found that in 2016 about 869,000 used tires were taken across the border legally. The study estimated that by 2017 the flow of used tires taken across the border illegally had been reduced to 5 percent of total tires moving from California to Mexico, which is down from 10 percent in 2009. The used tire market continues to exist in Mexico. A used tire costs between \$17-\$28 compared to a new tire that costs between \$70-\$258 making it more feasible for consumers to purchase a used tire. The final report is available in Spanish and English.

Binational Program Participation

In the past, CalRecycle has collaborated with the Resource Conservation Challenge Border Group, California Biodiversity Council, Biodiversity Along the Border Committee, 2008 Border Governors Conference, and the Border 2012 Program. Currently, CalRecycle continues to participate with the Tijuana River Valley Recovery Team and looks forward to participating with the Border 2020/2025 U.S.-Mexico Environmental Program to resolve the problems caused by illegally dumped waste tires along the border region.

The US EPA coordinated and funded the Border 2012 program (also known as the U.S.-Mexico Environmental Program), a broad environmental collaborative with binational entities. Important components of the Border 2012 program included community outreach, training, technical support, and cleanup of waste tire sites along the California-Mexico border. The program accomplished cleaning up of both the Innor and El Centinela scrap tire sites in Baja California, which contained more than 1.25 million tires. These tires were shredded and used as fuel in various cement kilns in Mexico. To date, more than 6.8 million tires overall have been recovered in the border region through the partnership. CalRecycle continues to collaborate with CalEPA and the Border 2020/25 (former Border 2012) program participants to help develop community outreach, additional training, technical support to Mexican tire haulers, and training for CHP commercial officers who work along the California-Mexico border.

Currently, CalRecycle participates in the Border Region Solid Waste Working Group (SWWG). The <u>Solid Waste and Waste Tire Strategic Plan</u> identifies the objectives of the SWWG in the development and coordination of solutions to remediate problems associated with waste tires, solid waste, and excessive sediment threatening water quality and public health in the California-Mexico border region.

<u>Technical Assistance for Baja California's Development of Integrated Waste Tire</u> Management Plan

In January 2011, CalRecycle entered into a contract with the University of California, Berkeley to provide technical assistance for a framework for cooperation among jurisdictions on both sides of the border to adequately address the continued illegal dumping of waste tires that cause problems in the border region. <u>Methodology for the Development of a Model Integrated Waste Tire Management Plan Framework for the State of Baja California</u> was published in November 2012 and is available in English and Spanish.

Sharing Environmental Education Materials in the Border Region

SB 772 (Ducheny, Chapter 214, Statutes of 2005) requires CalRecycle to work with Mexico in areas related to waste, used tires, environmental education, and training. In coordination with CalEPA and CalRecycle's Office of Education and the Environment, the tire program developed a mechanism with Mexico's Secretariat for Public Education, Baja California's Secretaría de Protección Ambeintal, and Baja California's Education System allowing for binational distribution of CalEPA's environmental education curriculum titled *Conservation and Pollution Prevention at a Shared Border* (Adams, Linda S., 2007).

This elementary school curriculum includes lessons that are relevant to prevalent border conditions such as land, water, and air pollution, and is consistent with existing environmental education and training principles in Mexico. In 2007–08, English and Spanish versions of the curriculum were provided to 12,000 border area teachers, educators, and schools. This curriculum contains scientific and resource-based lessons regarding the border area, with key steps toward environmental sustainability.

Administrative Costs

Program Staffing

Tire-related activities are performed by a total of 72.785 positions within CalRecycle. The cost of staffing is approximately \$9 million. Breakdown of positions are as follows:

Division or Office	Positions
Administration, Finance & Information Technology Services Division	0.5
Audits Office	1.7
Legal Affairs Office	3
Legislative & External Affairs Office	0.73
Materials Management and Local Assistance Division	24.135
Public Affairs Office	0.45
Waste Permitting, Compliance and Mitigation Division	42.27
Total Tire Positions within CalRecycle	72.785

Activity Funding

FYs 2021–22 through 2025–26.....\$9,066,072 per fiscal year*
*Staffing costs are estimates only, due to the unpredictability of costs for personnel
services.

Administration

Administration refers to the accounting of central management costs, such as those pertaining to executive management, accounting, human resources, grants, business services, employee health and safety, small-office support, and statewide pro rata assessments. Pro rata is the sharing of central service costs (as mentioned in the State Administrative Manual, Section 8753) that generally serve all of CalRecycle (i.e., indirect or overhead costs) by funds other than the General Fund. Administration funding represents the distribution of these "indirect costs" to direct CalRecycle program activities that include the tire program.

Activity Funding

Mandatory Contracts

Mandatory contracts include allocations for the following:

- California Department of Tax and Fee Administration,
- Foundation for California Community Colleges,
- · Risk Management,
- Health and Safety,
- · California Conservation Corps, and
- The Governor's Office of Planning and Research.

Activity Funding

Appendix A: Accomplishments Based on Performance Measures from the Five-Year Plan (Tenth Edition July 1, 2019)

This section contains performance measures from the Five-Year Plan for the Waste Tire Recycling Management Program (Tenth Edition: Covering Fiscal Years 2019–20 to 2023—24) with accomplishments reported after each performance measure. Data collected is for Fiscal Year 2019–20, unless otherwise specified.

Enforcement and Regulations Relating to the Storage of Waste and Used Tires

The enforcement program will use the following measures to evaluate success in achieving its objectives:

1. Inspections:

 Inspect all active major and minor permitted facilities in California at least once every 12 months.

As of October 22, 2020, there were 38 major and minor waste tire facilities in California. In the preceding 12 months, 33 (86.8 percent) were inspected at least once.

b. Inspect all active registered and exempt haulers located in California at least once every 24 months.

As of October 22, 2020, there were 1,404 registered waste tire haulers in California. In the preceding 24 months, 1,088 (77.5 percent) were inspected at least once.

c. Inspect all active generators and end-use facilities located in California at least once every 36 months.

As of October 22, 2020, there were 21,527 active generators in California. In the preceding 36 months, 19,128 (88.9 percent) were inspected at least once.

2. Noncompliant Tire Businesses:

a. Take timely progressive enforcement actions on illegal, unpermitted waste tire facilities, and hauling violations.

For Calendar Year 2019, CalRecycle staff issued a total of 10 enforcement actions, which includes: 3 administrative complaints, 3 cleanup and abatement orders, 3 hauler streamlined penalties, and 1 hauler denial.

b. Report the number of illegal sites remediated through the enforcement program.

CalRecycle's use of enforcement actions resulted in the remediation of 3 illegal sites. The issuance of the enforcement action resulted in the removal of 11,159 waste tires from these locations.

c. Track the number of penalties levied for violations pertaining to waste and used tires

In all enforcement cases, the enforcement actions utilize inspection reports to document educational outreach efforts and status of noncompliant facilities prior to escalation in enforcement. The progressive enforcement activities by program continue to demonstrate the importance of engagement with stakeholders by providing formal documentation to support CalRecycle's enforcement cases.

3. Grant Program:

a. Provide training to TEA grantee inspectors.

CalRecycle conducted one Grant Management System training webinar for all TEA inspectors and grant related staff during September 2019. CalRecycle did not conduct a grantee roundtable meeting for 2019, as the Program just completed the 18th Technical Training Series in December 2018. During late 2019, CalRecycle staff began making preparations for the 19th Technical Training Series to be held in Long Beach, CA in April 2020.

CalRecycle updated the Waste Tire Management System and in order to prepare users of this system, CalRecycle held a WTMS R3 Webinar Grantees in May 2019. This webinar provided training to users on navigating the upgraded database and highlighted key enhancements to the system.

Additionally, after CalRecycle conducted an all-TEA inspectors certification training in June 2016, CalRecycle continues to train and approve individual TEA inspectors as they enter into the program. For 2019, the program trained and certified thirty (30) new TEA Inspectors, as well as, participated in over 100 joint inspections with TEAs. Finally, CalRecycle provides continuous outreach to TEAs on review of waste tire regulations, inspection and enforcement procedures, tire enforcement legal issues, and surveillance resource options.

b. Report on TEA grantee performance.

The table below provides the aggregated data from all grantees in TEA25 and TEA26. Severe restrictions on grantee activity occurred from early March 2020 until the end of the grant performance period on June 29, 2020 due to the COVID-19 pandemic. The restrictions resulted in lower grantee performance in completing planned inspections and lower budget expenditures. Illegal waste tire dumping indicated by the waste tires and waste tire piles discovered and remediated has increased significantly from the prior cycle.

Chart 1: Local Government Waste Tire Enforcement Program Performance

	TEA25 (FY17-18)	TEA26 (FY18-19)	Difference
Grant Term End Date	09/30/2019	09/30/2020	n/a
Notices of Violation (NOV) Issued	350	255	(95)
NOVs Brought into Compliance	308	216	(92)
Percent of NOVs Brought into Compliance	88%	85%	3%
Hauler Reports Submitted	126	141	15
Number of Tires Found	13,127	21,764	8,637
Number of Tire Piles Found	1,394	1,689	295
Number of Tires Piles Remediated	1,369	1,640	246
% Tires Piles Remediated	96%	98%	2%
Worked with an LCC	45%	40%	(5%)
Number of Inspections Completed	12,703	5,816	(6,887)
Number of Inspections Planned	16,864	17,507	643
Percent of Planned Inspections Completed	83%	39%	(44%)
Number of Priority inspections in Work Plan	5,083	4,705	(378)

Number of Completed Priority Inspections in Work Plan	4,733	4,088	(645)
Percent of Work Plan Inspections Completed	98%	84%	(15%)
Percent of Grantee Budgets Expended	85%	52%	(33%)

Hauler and Manifest Program

The Hauler and Manifest Program will use the following measures to evaluate success in achieving its objectives:

- **1.** Reduce the number of registered waste tire haulers that do not submit manifests to no more than 5 percent of the active tire haulers.
 - Of the 1,468 active waste tire haulers, 22 haulers failed to submit waste tire manifests by December 31, 2019, which is approximately 1.4 percent.
- **2.** Reduce the percentage of active tire haulers whose manifest form error rate is greater than 10 percent.
 - During the period January 1 to December 31, 2019, there were 364 active waste tire haulers that had more than a 10 percent error rate on the manifest forms they submitted to CalRecycle that equates to approximately 24 percent of the total active tire haulers submitting manifests forms. For the purposes of this evaluation, CalRecycle only reported on haulers that submit 100 or more manifest forms in a calendar year.
- 3. Track the number of complaint forms received, including the "204 Form" from solid waste disposal sites documenting unregistered hauling vehicles transporting more than 10 tires, hauler observation forms reporting waste tire haulers that may be violating waste tire hauler and manifest requirements, and waste tire complaints received from the public.

For the period of July 1, 2019 to June 30, 2020 there was 589 complaint forms received. These forms include:

 "204 Form" from solid waste disposal sites documenting unregistered hauling vehicles hauling more than 10 tires;

- Hauler observation forms reporting waste tire haulers that may be violating waste tire hauler and manifest requirements; and
- Waste tire complaints received from the public.
- **4.** Monitor the quantity of waste or used tires being picked-up or delivered annually.

During the period January 2016 through December 2019, there was a yearly average of 66,749,459 waste or used tires picked up and 70,826,022 waste or used tires delivered. This is an increase (2.0 million and 1.4 million, respectively) from the previous years (2015-2017), which showed an annual average of 64,741,773 waste or used tires picked up and 69,415,729 waste or used tires delivered.

Chart 2: Pick-ups and Deliveries of Waste/Used Tires within California

Year	Pickups in CA (PTEs)	Deliveries in CA (PTEs)
2017	67,712,074	70,873,303
2018	66,770,238	73,603,578
2019	65,766,065	68,001,184

Cleanup Program

The cleanup program will use the following measures to evaluate success in achieving its objectives:

- Complete the short-term waste tire remediation projects referred by the enforcement program in a timely manner and report status of projects to CalRecycle on an annual basis.
 - In November 2019, CalRecycle approved and completed a tire cleanup project at Wilder Ranch State Park near Santa Cruz. CalRecycle removed and disposed of approximately 300 tires and some solid waste for \$28,000.
- 2. Increase the number of tires collected/remediated through Farm and Ranch Cleanup, Tire Cleanup, Tire Amnesty, and Local Conservation Corps grants by 10 percent annually.
 - Staff will continue to increase outreach and build awareness about available Farm and Ranch grants to the tribal community and border region. Beginning FY 2020–21, ranking criteria for the Local Government Waste Tire Cleanup grants was revised to give priority ranking (rank one) to applicants with existing tire piles in a

disadvantaged community or border region. Applicants with existing tire piles that are a serious threat to public health, safety, and the environment will continue to be the highest priority. CalRecycle will conduct outreach in the border region, in collaboration with CalEPA's Border Affairs Office, to increase awareness of this grant program. CalRecycle will also increase outreach in disadvantaged communities.

In FY 2021–22, ranking criteria for the Local Government Tire Amnesty grants will be revised in a similar manner for applicants who hold tire amnesty collection events within a disadvantaged community or border region. CalRecycle will conduct outreach in the border region, in collaboration with CalEPA's Border Affairs Office, to increase awareness of this grant program. CalRecycle will also increase outreach in disadvantaged communities. Chart 2 lists the grant programs, the number of tires collected, and the percent change between fiscal years.

Local Conservation Corps grantees continued waste tire collection programs but were hampered by operational restrictions due to COVID-19 during the final quarter of Fiscal Year (FY) 2019-2020 resulting in an overall decline in waste tire collection of 3.65%. However, Third Quarter (Q1-Q3) data in FY 2019-20 before COVID began to impact Corps' operations showed a 9.5% increase in waste tire collection over the same period in FY 2018-19.

Chart 3: Waste Tires Collected by Grant Program and Percent Change

Grant Program	FY 2018–19	FY 2019–20	Percent Change
Farm and Ranch Solid Waste	587*	1,118*	90.5%*
Cleanup and Abatement	307	1,110	90.570
Local Government Waste Tire	**	*	.2%*
Amnesty			.2 /0
Local Government Waste Tire	300,833	**	15%*
Cleanup	300,033		1370
Local Conservation Corps	93,961	90,527	-3.65%

^{*}Open grants. Additional tire collection expected.

3. Increase the number of tires collected/remediated in the border region.

During FY 2018–19, CalRecycle's grant programs reported the collection of 43,313 tires in San Diego and Imperial Counties. There were no Farm and Ranch Solid

^{**}No amnesty/cleanup grants awarded this fiscal year.

Waste Cleanup and Abatement grant applications received from border regions in FY 2018–19.

Research Directed at Promoting and Developing Alternatives to the Landfill Disposal of Tires; Market Development and New Technology Activities for Waste and Used Tires

The market development program will use the following measures to evaluate success in achieving its objectives:

1. Increase the amount of waste tires recycled to 75 percent by 2020.

CalRecycle is focused on implementing programs to achieve a statewide 75 percent recycling (as opposed to diversion) goal for all discarded materials, as outlined under AB 341 (Chesbro, Chapter 476, Statutes of 2011). Consequently, the department is focusing mainly on recycling tires through reuse, civil engineering applications, and crumb rubber, as opposed to diversion through export, alternative daily cover (ADC), or tire-derived fuel (TDF). Based on this definition, the 2019 waste tire recycling rate is estimated at 37 percent, which is more than the 2018 rate of 36.6 percent and significantly down from the 2012 recycling rate of 44.3 percent.

2. Conduct research to address critical barriers to increasing markets for waste tire products and technologies (e.g., manufacturing rubber products using crumb rubber, RAC PG+5 issues, turf field health, and environmental impacts) and incorporate research findings in education, marketing, and outreach materials to continue to promote these applications.

The Feedstock Conversion Technical Assistance and Material Testing Services contract has enabled several manufactures to produce products with crumb rubber that were previously produced with virgin rubber and/or other materials. Products included: underlayment, rotating platforms, Americans with Disabilities levelers, antifatigue mats, pipe sealants, t-retaining walls, and ground reinforcement systems. This research and technical assistance contract has directly resulted in new applicants in the Tire Incentive Program. Additional research and assistance are anticipated to be provided in the coming fiscal years.

3. Increase the amount of waste tire material used in priority market segments, including RAC, molded and extruded products, and civil engineering. According to the 2019 California Waste Tire Market Report:

- The use of RAC and other paving material was flat or somewhat down in 2019.
 Paving bids, including bids specifying asphalt rubber use, increased steadily in Spring 2020, and most stakeholders were optimistic that production may exceed 2019 levels, notwithstanding COVID-19 pandemic issues,
- The use of molded and extruded products increased 10 percent more than in 2018, but two to three times the amount used in the previous few years, and
- Civil engineering applications increased from 0.6 million PTEs in 2017 to 1.3 million PTEs in 2019.

To increase waste tire usage, CalRecycle continues to offer rubberized pavement, TDA, and tire derived products grant programs along with a tire incentive program.

CalRecycle continues to address the lack of familiarity of use of waste tires in civil engineering applications, specifically RAC and TDA, by increasing outreach efforts through more focused technology exchange and outreach to local and state governments, contractors, and engineers in projects for which these technologies are viable. CalRecycle's past outreach efforts have resulted in the construction and design of numerous TDA projects, including expansion of the Bay Area Regional Transit (BART) and the integration of new rubber paving technologies such as warm mix into CalRecycle's Rubberized Pavement grant program, and the introduction of low-impact infiltration galleries. The success of these projects demonstrates that technical challenges and environmental concerns can be overcome to create long-term sustainable markets for both RAC and TDA.

Higher value-added products (per PRC 42872(g)) continue to be a focused area for CalRecycle. To assist in expanding this segment, CalRecycle pursues a three-point strategy:

- First, the Tire Market and Support (TMAS) contract increases the exposure of tire-derived products to public works departments, public and private colleges, universities, school districts, major corporations, retailers, and other private entities that are in a position to procure TDPs. Entities may include construction developers, building designers and specification writers, remodelers and home improvement contractors, fast food restaurants with playgrounds, Department of Transportation, Department of General Services, Department of Parks and Recreation, the California State University system, and architects.
- Second, CalRecycle provides Tire-Derived Product grants to local governments and school districts to offset the cost of purchasing tire-derived products. The

intent is that local governments and school districts will gain the necessary experience with a TDP and will not solely rely on a grant to use this material. Moving forward, the Tire-Derived Product grants may focus on more storm water mitigation related TDPs.

- Third, the Tire Incentive Program (TIP) supports higher value-added products. The TIP provides an incentive to manufacturers to produce and sell products using crumb rubber (including fine ≤ 50 mesh, devulcanized, and end-of-life materials), which may be combined with other virgin materials. This innovative effort is enhanced by a contract to provide technical assistance to manufacturers to produce higher value-added products with crumb rubber or to increase the percent of crumb rubber used (i.e., traffic device bases, rubber tiles, various roofing shingles, anti-fatigue mats, weight plates, various underlayment, ADA transition, pipe sealant/couplings, and ballistic tiles).
- **4.** Support the increase in waste tire processing capacity to facilitate the 75 percent recycling goal.

Expanding capacity is a demand-driven decision for businesses so CalRecycle is actively working to expand the demand for products made with tire-derived materials. CalRecycle is accomplishing this by providing financial assistance through various market development grants, providing technical assistance, and performing market-based research. CalRecycle works with existing waste tire processors that have made the business decision to expand their existing capacity or establish an additional facility at a different location. As a direct result of the Tire Incentive Program's continued success, waste tire processors have increased capacity and have also purchased de-stoner equipment to produce higher quality material. CalRecycle also works with individuals seeking to start a new waste tire processing facility. Financial assistance is available from the recycling Market Development Zone Loan Program.