REQUEST FOR APPROVAL

To: **Howard Levenson**
Deputy Director, Materials Management and Local Assistance Division

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

Request Date: October 5, 2016

Decision Subject: Awards and Distribution of Payments for the Used Oil Payment Program (Used Oil Recycling Fund, Fiscal Year 2016–17)

Action By: October 18, 2016

Summary of Request:

Staff requests approval of payments for the Used Oil Payment Program (OPP) Cycle 7 for fiscal year (FY) 2016–17. CalRecycle received 215 eligible applications. The total amount of funding available in FY 2016–17 is $11,000,000.

Recommendation:

Staff recommends approval of payments to qualifying OPP Cycle 7 applicants as identified in Table 1 (disbursement in October 2016) and Table 2 (disbursement in April 2017). Table 1 lists 10 recommended recipients totaling $365,917 for disbursement in October 2016. Table 2 lists 205 recommended recipients totaling $10,634,083 for disbursement in April 2017.

Table 1. Recommended Awards (October 2016)

Applicant (Lead) Name	Participant Name	Total Award
City of Camarillo		$ 18,660
City of Colfax		5,000
City of Covina		13,621
City of Palm Desert		14,221
City of Vernon		5,000
Marin County Hazardous and Solid Waste Management		80,648
	City of Belvedere	
	City of Larkspur	
	City of Mill Valley	
	City of San Rafael	
	City of Sausalito	
	Marin County	
	Town of Corte Madera	
	Town of Fairfax	
	Town of Ross	
	Town of San Anselmo	
	Town of Tiburon	

Applicant (Lead) Name	Participant Name	Total Award
Riverside County		101,960
San Luis Obispo County Integrated Waste Management		82,965
	City of Arroyo Grande	
	City of Atascadero	
	City of El Paso De Robles (Paso Robles)	
	City of Grover Beach	
	City of Morro Bay	
	City of Pismo Beach	
	City of San Luis Obispo	
	San Luis Obispo County	
Shasta County		28,842
	City of Anderson	
	City of Shasta Lake	
Sierra County		15,000
	City of Loyalton	
	OCTOBER 2016 TOTAL	**$365,917**

Table 2. Recommended Awards (April 2017)

Applicant (Lead) Name	Participant Name	Total Award
Amador County		$ 35,000
	City of Amador City	
	City of Ione	
	City of Jackson	
	City of Plymouth	
	City of Sutter Creek	
Butte County		38,378
	City of Biggs	
	City of Gridley	
	City of Oroville	
Calaveras County		16,836
	City of Angels Camp	
Castro Valley Sanitary District		40,759
	Alameda County	
	Oro Loma Sanitary District	
City and County of San Francisco		233,379
City of Agoura Hills		5,873
City of Alameda		21,274
City of Anaheim		97,018
City of Antioch		30,000
City of Arcadia		16,070
City of Arcata		5,083

Note: Page 14 for approval

Applicant (Lead) Name	Participant Name	Total Award
City of Avalon		5,000
City of Azusa		13,773
City of Bakersfield		101,999
City of Baldwin Park		21,386
City of Bell Gardens		11,967
City of Bellflower		21,678
City of Benicia		7,781
City of Berkeley		32,890
City of Brentwood		15,721
City of Buena Park		22,963
City of Burbank		29,390
City of Calabasas		11,823
	City of Hidden Hills	
City of Carlsbad		30,649
City of Carpinteria		5,000
City of Carson		25,824
City of Ceres		13,101
City of Cerritos		13,922
City of Chico		24,856
City of Chino		23,431
City of Chino Hills		21,538
City of Chula Vista		169,426
	City of Coronado	
	City of El Cajon	
	City of Imperial Beach	
	City of La Mesa	
	City of Lemon Grove	
	City of National City	
	City of Santee	
City of Citrus Heights		23,619
City of Claremont		10,150
City of Compton		27,301
City of Concord		34,899
City of Corona		44,330
City of Davis		18,550
City of Diamond Bar		15,769
City of Downey		31,544
City of Duarte		6,169
City of Dublin		15,542
City of El Monte		32,061
City of Elk Grove		45,050
City of Encinitas		27,106
	City of Del Mar	
	City of Solana Beach	

Applicant (Lead) Name	Participant Name	Total Award
City of Escondido		40,749
City of Fairfield		39,103
	City of Suisun City	
City of Folsom		20,797
City of Fontana		56,465
City of Fortuna		5,000
City of Fremont		62,595
City of Fresno		143,525
City of Galt		6,932
City of Garden Grove		48,324
City of Gardena		16,802
City of Glendale		55,051
City of Glendora		14,334
City of Hawaiian Gardens		5,000
City of Hawthorne		24,311
City of Hayward		42,291
City of Hermosa Beach		5,599
City of Huntington Beach		54,833
City of Huntington Park		16,498
City of Indio		23,358
City of Inglewood		31,113
City of Irwindale		5,000
City of La Mirada		13,799
City of La Verne		9,257
City of Laguna Beach		6,587
City of Laguna Woods		5,000
City of Lakewood		22,642
City of Lancaster		44,467
City of Lawndale		9,356
City of Livermore		23,851
City of Lompoc		12,134
City of Long Beach		130,465
City of Los Angeles		1,090,857
City of Lynwood		19,825
City of Madera		17,779
City of Martinez		10,454
City of Modesto		57,809
City of Monrovia		20,460
	City of Bradbury	
	City of Sierra Madre	
City of Montclair		10,750
City of Monterey Park		17,256
City of Moorpark		9,997
City of Moreno Valley		55,462

Applicant (Lead) Name	Participant Name	Total Award
City of Napa		21,917
City of Newark		12,334
City of Norwalk		29,688
City of Novato		14,917
City of Oakland		128,594
	City of Albany	
	City of Emeryville	
	City of Piedmont	
City of Oakley		10,841
City of Oceanside		47,471
City of Ontario		46,671
City of Orange		38,765
City of Oxnard		56,971
City of Palmdale		43,427
City of Paramount		15,393
City of Pasadena		39,155
City of Pittsburg		18,790
City of Placentia		14,600
City of Pleasant Hill		9,566
City of Pleasanton		20,781
City of Pomona		42,162
City of Poway		13,667
City of Rancho Cordova		19,199
City of Rancho Cucamonga		48,128
City of Rancho Palos Verdes		11,882
City of Redding		25,263
City of Redondo Beach		18,919
City of Rialto		28,290
City of Riverside		87,611
City of Rolling Hills Estates		5,000
City of Rosemead		15,314
City of Roseville		35,536
City of Sacramento		132,484
City of San Bernardino		59,117
City of San Buenaventura (Ventura)		30,287
City of San Diego		377,239
City of San Dimas		9,718
City of San Gabriel		11,317
City of San Leandro		24,527
City of San Marcos		25,185
City of San Marino		5,000
City of Santa Ana		92,561
City of Santa Barbara		25,257
City of Santa Clarita		58,924

Applicant (Lead) Name	Participant Name	Total Award
City of Santa Fe Springs		5,008
City of Santa Maria		28,288
City of Santa Monica		25,862
City of Santa Paula		8,572
City of Seal Beach		6,953
City of Signal Hill		5,000
City of Simi Valley		35,013
City of South El Monte		5,894
City of South Gate		26,761
City of South Pasadena		7,364
City of Temple City		10,148
City of Thousand Oaks		35,803
City of Torrance		41,061
City of Union City		20,200
City of Upland		21,039
City of Vacaville		26,253
City of Vallejo		33,138
City of Victorville		33,548
City of Vista		26,724
City of Walnut		8,489
City of Watsonville		14,506
City of West Covina		30,029
City of West Hollywood		30,887
	City of Beverly Hills	
	City of Culver City	
City of West Sacramento		14,282
City of Westlake Village		5,000
City of Whittier		24,115
City of Woodland		16,005
City of Yucaipa		14,742
Coachella Valley Association of Governments		74,418
	City of Blythe	
	City of Cathedral City	
	City of Coachella	
	City of Desert Hot Springs	
	City of Indian Wells	
	City of La Quinta	
	City of Palm Springs	
	City of Rancho Mirage	
Contra Costa Clean Water Program		74,939
	City of Clayton	
	City of Lafayette	
	City of Orinda	
	City of San Ramon	

Applicant (Lead) Name	Participant Name	Total Award
	City of Walnut Creek	
	Town of Danville	
	Town of Moraga	
Contra Costa County		46,695
Del Norte Solid Waste Management Authority		15,000
	City of Crescent City	
	Del Norte County	
El Dorado County		53,476
	City of Placerville	
	City of South Lake Tahoe	
Fresno County		147,184
	City of Clovis	
	City of Coalinga	
	City of Firebaugh	
	City of Fowler	
	City of Huron	
	City of Kerman	
	City of Kingsburg	
	City of Mendota	
	City of Orange Cove	
	City of Parlier	
	City of Reedley	
	City of San Joaquin	
	City of Sanger	
	City of Selma	
Glenn County		20,000
	City of Orland	
	City of Willows	
Humboldt Waste Management Authority		47,490
	City of Blue Lake	
	City of Eureka	
	City of Ferndale	
	City of Rio Dell	
	City of Trinidad	
	Humboldt County	
Imperial Valley Resource Management Agency		62,076
	City of Brawley	
	City of Calexico	
	City of Calipatria	
	City of El Centro	
	City of Holtville	
	City of Imperial	
	City of Westmorland	
	Imperial County	

Applicant (Lead) Name	Participant Name	Total Award
Inyo County		15,000
	City of Bishop	
Kern County		135,467
	City of California City	
	City of Delano	
	City of McFarland	
	City of Ridgecrest	
	City of Shafter	
	City of Taft	
	City of Wasco	
Lake County		22,769
	City of Clearlake	
	City of Lakeport	
Lassen Regional Solid Waste Management Authority		15,000
	City of Susanville	
	Lassen County	
Los Angeles County		331,707
	City of Alhambra	
	City of Commerce	
	City of La Cañada Flintridge	
	City of San Fernando	
Madera County		25,784
	City of Chowchilla	
Mendocino Solid Waste Management Authority		36,863
	City of Fort Bragg	
	City of Point Arena	
	City of Ukiah	
	City of Willits	
	Mendocino County	
Merced County Regional Waste Management Authority		82,384
	City of Atwater	
	City of Dos Palos	
	City of Gustine	
	City of Livingston	
	City of Los Banos	
	City of Merced	
	Merced County	
Modoc County		15,000
	City of Alturas	
Mono County		10,000
Monterey County		136,821

Applicant (Lead) Name	Participant Name	Total Award
	City of Carmel-by-the-Sea	
	City of Del Rey Oaks	
	City of Gonzales	
	City of Greenfield	
	City of King City	
	City of Marina	
	City of Monterey	
	City of Pacific Grove	
	City of Salinas	
	City of Sand City	
	City of Seaside	
	City of Soledad	
Napa County		30,703
	City of American Canyon	
	City of Calistoga	
	City of St. Helena	
	Town of Yountville	
Orange County		490,908
	City of Aliso Viejo	
	City of Brea	
	City of Costa Mesa	
	City of Cypress	
	City of Dana Point	
	City of Fountain Valley	
	City of Fullerton	
	City of Irvine	
	City of La Habra	
	City of La Palma	
	City of Laguna Hills	
	City of Laguna Niguel	
	City of Lake Forest	
	City of Los Alamitos	
	City of Mission Viejo	
	City of Newport Beach	
	City of Rancho Santa Margarita	
	City of San Clemente	
	City of San Juan Capistrano	
	City of Stanton	
	City of Tustin	
	City of Villa Park	

Applicant (Lead) Name	Participant Name	Total Award
	City of Westminster	
	City of Yorba Linda	
Plumas County		
		10,000
Regional Waste Management Authority		
		59,889
	City of Live Oak	
	City of Marysville	
	City of Wheatland	
	City of Yuba City	
	Sutter County	
	Yuba County	
Rural Counties ESJPA		
		40,000
	Alpine County	
	City of Colusa	
	City of Williams	
	Colusa County	
	Mariposa County	
Sacramento County		158,326
San Benito County		
		25,432
	City of Hollister	
	City of San Juan Bautista	
San Bernardino County		202,119
	City of Adelanto	
	City of Big Bear Lake	
	City of Colton	
	City of Grand Terrace	
	City of Hesperia	
	City of Highland	
	City of Loma Linda	
	City of Needles	
	City of Redlands	
	City of Twentynine Palms	
	Town of Yucca Valley	
San Diego County		139,311
San Joaquin County		182,726
	City of Escalon	
	City of Lathrop	
	City of Lodi	
	City of Ripon	
	City of Stockton	

Applicant (Lead) Name	Participant Name	Total Award
	City of Tracy	
San Mateo County		232,015
	City of Belmont	
	City of Brisbane	
	City of Burlingame	
	City of Daly City	
	City of East Palo Alto	
	City of Foster City	
	City of Half Moon Bay	
	City of Menlo Park	
	City of Millbrae	
	City of Pacifica	
	City of Redwood City	
	City of San Bruno	
	City of San Carlos	
	City of San Mateo	
	City of South San Francisco	
	Town of Atherton	
	Town of Colma	
	Town of Hillsborough	
	Town of Portola Valley	
	Town of Woodside	
Santa Barbara County		57,256
	City of Buellton	
	City of Goleta	
	City of Solvang	
Santa Clara County		529,844
	City of Campbell	
	City of Cupertino	
	City of Gilroy	
	City of Los Altos	
	City of Milpitas	
	City of Monte Sereno	
	City of Morgan Hill	
	City of Mountain View	
	City of Palo Alto	
	City of San Jose	
	City of Santa Clara	
	City of Saratoga	
	City of Sunnyvale	
	Town of Los Altos Hills	
	Town of Los Gatos	
Santa Cruz County		64,908
	City of Capitola	

Applicant (Lead) Name	Participant Name	Total Award
	City of Santa Cruz	
	City of Scotts Valley	
Siskiyou County		55,000
	City of Dorris	
	City of Dunsmuir	
	City of Etna	
	City of Fort Jones	
	City of Montague	
	City of Mount Shasta	
	City of Tulelake	
	City of Weed	
	City of Yreka	
Solano County		15,000
	City of Rio Vista	
Sonoma County Waste Management Agency		149,953
	City of Cloverdale	
	City of Cotati	
	City of Healdsburg	
	City of Petaluma	
	City of Rohnert Park	
	City of Santa Rosa	
	City of Sebastopol	
	City of Sonoma	
	Sonoma County	
	Town of Windsor	
Stanislaus County		84,658
	City of Hughson	
	City of Newman	
	City of Oakdale	
	City of Patterson	
	City of Riverbank	
	City of Turlock	
	City of Waterford	
Tehama County Solid Waste Management Agency		26,877
	City of Corning	
	City of Red Bluff	
	City of Tehama	
	Tehama County	
Town of Apple Valley		19,829
Town of Paradise		7,381

Applicant (Lead) Name	Participant Name	Total Award
Town of Truckee		5,000
Trinity County		10,000
Tulare County		136,755
	City of Dinuba	
	City of Exeter	
	City of Farmersville	
	City of Lindsay	
	City of Porterville	
	City of Tulare	
	City of Visalia	
	City of Woodlake	
Tuolumne County		18,931
	City of Sonora	
Ventura County		27,173
West Contra Costa Integrated Waste Management Authority		57,276
	City of El Cerrito	
	City of Hercules	
	City of Pinole	
	City of Richmond	
	City of San Pablo	
Western Placer Waste Management Authority		70,862
	City of Auburn	
	City of Lincoln	
	City of Rocklin	
	Placer County	
	Town of Loomis	
Western Riverside Council of Governments		207,961
	City of Banning	
	City of Calimesa	
	City of Canyon Lake	
	City of Eastvale	
	City of Hemet	
	City of Lake Elsinore	
	City of Menifee	
	City of Murrieta	
	City of Norco	
	City of Perris	
	City of San Jacinto	
	City of Temecula	

Applicant (Lead) Name	Participant Name	Total Award
	City of Wildomar	
Yolo County		15,000
	City of Winters	
	APRIL 2017 TOTAL	$ 10,634,083

Funding:

The FY 2016–17 Budget Act allocates $11,000,000 to the Used Oil Recycling Fund for the Used Oil Payment Program for this fiscal year.

Table 3. Funding

Fund Source	Amount Available	Amount to Fund Item	Amount Remaining	Line Item
Used Oil Recycling Fund (FY 2016–17)	$11,000,000	$11,000,000	$0	Local Assistance/Grants
Total	$11,000,000	$11,000,000	$0	

Deputy Director Action:

On the basis of the information and analysis in this Request for Approval and the findings set out herein, I hereby conditionally approve payments to qualifying OPP7 Cycle applicants listed in Tables 1 and 2. These payments are subject to funding availability. Additionally, I direct staff to provide any other documentation that is necessary and appropriate to facilitate the issuance of payments. The conditions of approval are that applicants must:

1. Comply with the OPP Cycle 7 Guidelines.
2. Provide full repayment of any outstanding/unspent OPP funds owed by the Applicant/Recipient (or Participating Jurisdiction, if applicable) to CalRecycle within 60 (sixty) calendar days of the date of this conditional approval.

Dated: 10/6/16

Howard Levenson
Deputy Director

Background and Findings:

Statutory Authority
Public Resources Code (PRC) 48600 et seq. describes the California Oil Recycling Enhancement Act which authorizes CalRecycle to develop and administer an oil collection and recycling program for local jurisdictions. Senate Bill 546 (Lowenthal, Chapter 353, Statutes of 2009) established the Used Oil Payment Program to replace the Used Oil Block Grant Program beginning with FY 2010–11.

PRC Section 48653(a)(3)(A) describes the payment calculation and establishes the annual funding amount of $11,000,000. Payment amounts are determined by multiplying the total annual funding amount by the fraction equal to the population of cities and counties that are eligible for payments pursuant to Section 48690, divided by the population of the state using the most recent population estimates provided by the Department of Finance.

Program Background
The Used Oil Payment Program provides, among other things, funding to assist local governments in developing and maintaining an on-going used oil and used oil filter collection/recycling program for their communities. CalRecycle developed Guidelines which further describe eligibility, payment process and other aspects of program administration.

Criteria and Process
The Notice of Funds Available for FY 2016–17 was placed on the CalRecycle website on May 26, 2016, with an appropriate notice sent to stakeholders. Online applications were due June 30, 2016, with a secondary due date of July 28, 2016, for Resolution submission. CalRecycle received 215 applications and CalRecycle staff is recommending all 215 applications for funding. A total of 520 jurisdictions, including individual applicants and participants in regional applications, will receive funding.

Tables 1 and 2 identify the recommended applicants for OPP7 Cycle payments. Payments are calculated per capita using the Department of Finance's population statistics. Each city is eligible to receive a minimum of $5,000 or an amount calculated by CalRecycle, on a per capita basis, whichever is greater. Each county is eligible to receive a minimum of $10,000 or an amount calculated by CalRecycle, on a per capita basis, whichever is greater.

The FY 2016–17 allocated funds will be encumbered immediately and distributed to recipients in either October 2016 or April 2017. Applicants who requested an early October payment must meet the established criteria to be eligible. All funds shall be available for expenditure until June 30, 2018, and are subject to the annual reporting requirement starting in August 2017.