

THE BOARD OF SUPERVISORS OF THE COUNTY OF STANISLAUS
ACTION AGENDA SUMMARY

DEPT: Environmental Resources *GMS*

BOARD AGENDA # *B-2

Urgent Routine

AGENDA DATE February 16, 2010

CEO Concur with Recommendation YES NO
opt
(Information Attached)

4/5 Vote Required YES NO

SUBJECT:

Approval to Apply for a Waste Tire Enforcement Grant from the California Department of Resources Recycling and Recovery for Fiscal Year 2010-2011

STAFF RECOMMENDATIONS:

1. Adopt a Resolution to authorize the Director of the Department of Environmental Resources, or her designee, to apply for a Waste Tire Enforcement Grant from the California Department of Resources Recycling and Recovery for Fiscal Year 2010-2011 to promote the administration of a regional waste tire enforcement program.
2. Authorize the submittal of a joint funding request to the California Department of Resources Recycling and Recovery for a Waste Tire Enforcement Grant TEA-17 on behalf of the cities of Ceres, Hughson, Newman, Oakdale, Patterson, Riverbank, Turlock, Waterford, and the unincorporated areas of Stanislaus County.

FISCAL IMPACT:

This grant would provide approximately \$197,600 during Fiscal Year 2010-2011 in reimbursements to the Department of Environmental Resources for expenses to administer a regional waste tire enforcement program for the unincorporated areas of Stanislaus County and the cities of Ceres, Hughson, Newman, Oakdale, Patterson, Riverbank, Turlock, and Waterford. The exact amount of the grant is not yet known, and if the grant is awarded, the Department will return to the Board of Supervisors for authorization to accept the grant funds.

BOARD ACTION AS FOLLOWS:

No. 2010-080

On motion of Supervisor DeMartini, Seconded by Supervisor Monteith

and approved by the following vote,

Ayes: Supervisors: O'Brien, Chiesa, Monteith, DeMartini, and Chairman Grover

Noes: Supervisors: None

Excused or Absent: Supervisors: None

Abstaining: Supervisor: None

1) Approved as recommended

2) Denied

3) Approved as amended

4) Other:

MOTION:

Christine Ferraro

ATTEST: CHRISTINE FERRARO TALLMAN, Clerk

File No.

Approval to Apply for a Waste Tire Enforcement Grant from the California Department of Resources Recycling and Recovery for Fiscal Year 2010-2011

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DISCUSSION:

In 1989, the California Legislature passed the California Tire Recycling Act (Assembly Bill 1843) authorizing the creation of the California Tire Recycling Management Fund. The funds are generated through a fee of \$1.75 that is collected on the retail sale of every new tire sold in California. It is through these fees that the California Department of Resources Recycling and Recovery (CalRecycle, formerly the California Integrated Waste Management Board) provides grant funding for the enforcement of waste tire regulations.

The CalRecycle Waste Tire Enforcement Grant program allows jurisdictions to administer a comprehensive waste tire enforcement program which includes the following elements: identification, documentation, education, and inspection of businesses involved in the generation, collection, transportation, and disposal of waste tires. The funding provided by this grant will reimburse the County for all expenses incurred from its local Waste Tire Enforcement Program, with the exception of tire amnesty collection events.

On October 21, 2008, the Board of Supervisors approved the request by the Department of Environmental Resources (Department) to apply for the California Integrated Waste Management Board 16th Cycle Waste Tire Enforcement Grant. The amount of this grant was \$171,007 and it expires in June 2010.

At this time, the Department is requesting authorization to apply for the 17th Cycle grant funds for the 2010-2011 Fiscal Year, referred to as the Fiscal Year 2009-2010 TCA-17 Grant. The application includes continuing a regional focus for the local Waste Tire Enforcement Program. For the purposes of this grant application (Attachment "A"), the region includes the unincorporated areas of Stanislaus County and the cities of Ceres, Hughson, Newman, Oakdale, Patterson, Riverbank, Turlock, and Waterford. Stanislaus County has historically taken the lead role in the development and administration of this regional grant application.

Local agencies are not responsible for prosecuting violators. Instead, noncompliant violators of the waste tire regulations are referred to CalRecycle for legal action. Currently, there are 380 waste tire businesses in Stanislaus County and in the participating cities. The grant requires inspections of each of these tire facilities, tire dealers, auto dismantlers, tire haulers, and other waste tire generators. The local enforcement of the waste tire regulations will emphasize the importance of proper disposal, reuse, and recycling of waste tires through the education and the regulation of generators, haulers, and end-user businesses.

Since the program's inception in 2006, two (2) large tire piles containing over 20,000 tires have been cleaned up. Over 1,400 inspections of tire facilities and tire haulers have been conducted, with 20 notices of violation issued along with eight (8) referrals to the CalRecycle for legal action. This grant represents the fifth in a series of ongoing grants, the first of which was to implement the new waste tire enforcement program.

Approval to Apply for a Waste Tire Enforcement Grant from the California Department of Resources Recycling and Recovery for Fiscal Year 2010-2011
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Subsequent grants have been aimed at conducting inspections and referring enforcement actions to the State, all of which have been successful.

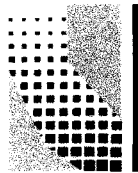
The proposed grant budget is contingent upon approval from CalRecycle. The actual grant amount may increase or decrease before an award is made. A revised Budget may be required should the grant amount be revised. All budgeted expenses associated with the local Waste Tire Enforcement Program will be reimbursed to the County. Budgeted expenses include grant administration, one existing full-time employee, training, and all necessary field and office equipment.

POLICY ISSUE:

The Board of Supervisors should determine if applying for a Waste Tire Enforcement Grant is consistent with the Board's priorities of a safe community, a healthy community, effective partnerships, and the efficient delivery of public services. Such funding would assist the County and the cities within this region in their efforts to safely manage the large number of waste tires generated each year.

STAFFING IMPACTS:

There are no staffing impacts associated with this item.



January 1, 2010

CALIFORNIA NATURAL RESOURCES AGENCY

California Department of Resources Recycling and Recovery (CalRecycle)

**Waste Tire Enforcement Grant Program
Application, Work Plan and Budget
17th Cycle (TEA 17), Fiscal Year (FY) 2009/10**

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Mailed Applications must be postmarked no later than **March 5, 2010**. Hand delivered Applications must be received and date stamped by CalRecycle Staff no later than 3:00 p.m. on **March 4, 2010**. Late Applications will be disqualified. Applications e-mailed or faxed will not be accepted.

Please follow instructions in the Application Guidelines and Instructions when completing this Application. The Application Guidelines and Instructions are critical to properly completing and submitting this Application.

Applications become the property of CalRecycle and are subject to disclosure under the Public Records Act. Do not submit confidential information.

Applications sent by U.S. Postal Service or a commercial delivery service should be sent in a manner that allows for tracking by the sender and that provides an addressed and dated receipt. Failure to do so is at the risk of the applicant and if delivery is delayed or the application is lost by the Post Office or delivery service, the burden is on the applicant to demonstrate timely mailing or delivery of the application

ATTACHMENT A

Application

DRRR 243-TEA (Rev. 01/10)

Waste Tire Enforcement Grant Program - 17th Cycle, FY 2009/10

Applicant Information			
Applicant Name: (Must be a City, County, or City and County) Stanislaus County		Requested Grant Amount: <i>(must be in whole dollars)</i>	\$197,600
Managing Entity: (Must be an LEA, Code Enforcement Agency, Environmental Health Agency, or other Agency that has inspection or code enforcement authority) Environmental Resources			
Participating Jurisdictions (for regional programs only - attach additional sheets as needed)			
Ceres	Waterford, Hughson	200 DEC - 8	BOARD OF SUPERVISORS
Riverbank	Newman, Turlock		
Oakdale	Patterson		
Notified Jurisdictions (attach additional sheets as needed)			
Ceres	Waterford, Hughson	A 11: 46	BOARD OF SUPERVISORS
Riverbank	Newman, Turlock		
Oakdale	Patterson		
Applicant Mailing Address: 3800 Cornucopia Wy. Suite C			
City Modesto	County Stanislaus	Zip Code: 95358-9492	
Primary Contact Name: Phillip J. Irons	Signature Authority Name: (as authorized in resolution) Sonya K. Harrigfeld	Authorized Designee Name: (if applicable, as authorized in letter of designation)	
Title: RMS III	Title: Director	Title:	
Telephone Number: 209 525-6700	Telephone Number: 209 525-6770	Telephone Number:	
Fax Number: 209 525-6774	Fax Number: 209 525-6773	Fax Number:	
Email Address: pirons@envres.org	Email Address: harrigfeld@envres.org	Email Address:	
Legislative District Number (go to www.calrecycle.ca.gov/profiles/juris/ to find the Applicant's Districts) Assembly: 17, 25 & 26 Senate: 12/14		Federal Tax Identification Number:	
Staff Contact Information			
List information for all field staff, program supervisors, and managers that will work on the Waste Tire Enforcement Grant Program.			
Name	Title	Phone Number	Email Address
Mandip Dhillon	Manager	209 525-6700	mdhillon@envres.org
Bryan Kumimoto	Senior RMS	209 525-6700	bkumimoto@envres.org
Phillip Irons	RMS III	209 525-6700	pirons@envres.org
Fidelis Gines	Staff Coordinator	209 525-6700	fgines@envres.oeg

Environmental Justice Certification

Entities that receive Grant funding from CalRecycle must comply with the principles of Environmental Justice, which is defined as “the fair treatment of people of all races, cultures, and incomes with respect to the development, adoption, implementation, and enforcement of environmental laws, regulations, and policies.” (Govt. Code §65040.12(e)). Public Resources Code §71110(a) broadly requires all boards, departments and offices of the California Environmental Protection Agency to conduct their activities “that substantially affect human health or the environment in a manner that ensures the fair treatment of people of all races, cultures, and income levels, including minority populations and low-income populations of the state.”

Must check box

The Applicant acknowledges that its organization must comply with these principles of Environmental Justice.

Resolution Requirement

See Application Instructions for Resolution and Letter of Designation (LOD) information and examples.

Must check ONE of the following boxes:

An approved Resolution valid for a period of up to 5 years, and, if applicable, a current Letter of Designation (LOD) designating an additional authorized signatory, is enclosed with the Application.

A Resolution will be submit under separate cover. The Applicant acknowledges that the approved Resolution must be received by CalRecycle no later than April 2, 2010. The Applicant further acknowledges that if the Resolution is received after this date, the Application will be disqualified.

For Regional Program Only - Lead Applicant/Participating Jurisdiction Information

Regional programs have one lead jurisdiction and at least one participating jurisdiction. In addition to the resolution for the lead Applicant, Applications must also include ONE of the following authorization documents for each participating jurisdiction. *Note: The inclusion of the participants' names in the lead Applicant's resolution does not take the place of the authorization document.*

Must check ONE of the following boxes if the Application is for a Regional Program

A resolution from each participating jurisdiction authorizing the lead Applicant to act on its behalf as both Applicant and Grant Administrator (entity that implements the Grant Program) is attached to the Application.

A Letter of Authorization from the Town/City/County Administrator from each participating jurisdiction stating that the jurisdiction wants to participate in the regional program and authorizing the lead Applicant to act on its behalf as both Applicant and Grant Administrator is attached to the Application.

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

Work Plan Requirement

Must check box

A Work Plan is attached to the Application and has been emailed to TireEnforcement@calrecycle.ca.gov.

Budget Requirement

Must check box

A Budget is attached to the Application and has been emailed to TireEnforcement@calrecycle.ca.gov.

Application

DRRR 243-TEA (Rev. 01/10)

Acceptance of Grant Provisions	
Must check box	
X	By checking this box, the Applicant acknowledges that submittal of this Application constitutes acceptance of all Grant Agreement provisions as contained in the Terms and Conditions and Procedures and Requirements. Go to http://www.calrecycle.ca.gov/Tires/Grants/Enforcement/FY200910/default.htm to obtain those documents.
Application Certification	
<i>Certification: I declare, under penalty of perjury, under the laws of the State of California, that I have read all information in the Application Guidelines & Instructions and that all information submitted for CalRecycle's consideration for award of Grant funds is true and accurate to the best of my knowledge.</i>	
X	2-22-10
Signature Authority Authorized Designee (as authorized in Resolution, or Letter of Designation)	<i>Date</i>
Sonya K. Harrigfeld	Director
<i>Print Name</i>	<i>Print Title</i>

Application Checklist

This application checklist is provided for your convenience and is not intended to be all inclusive. Prior to submitting your application, check the Q&A website at <http://www.calrecycle.ca.gov/Tires/Grants/Enforcement/FY200910/default.htm> for additional information. Applicants are responsible for completing and submitting all required documentation.

Grant Application Form (DRRR 243-TEA)	
X	All applicable information and documents are provided; applicable boxes are checked.
X	Application Certification is signed by the: <ol style="list-style-type: none"> 1) Signature Authority as authorized in Resolution 2) Authorized Designee. <p style="margin-left: 20px;"><i>Authorized Designee may sign only if the Letter of Designation has been submitted to CalRecycle.</i></p>
Environmental Justice Certification	
X	Box is checked.
Resolution Requirement	
<i>See Application Guidelines & Instructions for Resolution and Letter of Designation (LOD) information and examples</i>	
X	Approved Resolution is included with Application; box is checked, or
<input type="checkbox"/>	If applicable, approved Resolution not submitted with Application but will be submitted to CalRecycle for receipt by April 2, 2010 ; box is checked.
<input type="checkbox"/>	If applicable, Letter of Designation (LOD) is included with Application. <i>A LOD is not required to be submitted with the Application; however, it must be submitted prior to Designee's exercise of his/her authority.</i>
For Regional Programs Only—Lead Applicant / Participating Jurisdictions Information	
X	Regional programs have included with the Application an approved Resolution from each participating jurisdiction, a Letter of Authorization, or a Memorandum of Understanding; box is checked.
Work Plan and Budget Requirement	
X	Box is checked; Work Plan and Budget are attached and have been e-mailed to TireEnforcement@calrecycle.ca.gov .
Acceptance of Grant Provisions	
X	Box is checked.
Application Format & Submittal	
<input checked="" type="checkbox"/>	Copies: One application with original signature (blue ink preferred)
<input checked="" type="checkbox"/>	Paper: 8½ X 11, printed double-sided, single spaced, on 100% post consumer fiber, and numbered consecutively
<input checked="" type="checkbox"/>	Stapled, not bound: upper left-hand corner
<input checked="" type="checkbox"/>	Font: Comparable to 12 pt. Times New Roman
<input checked="" type="checkbox"/>	Addressed to the appropriate mailing address of CalRecycle

Work Plan (Exhibit C)
Waste Tire Enforcement Grant Program - 17th Cycle, FY 2009/10

General

All work performed must comply with the TEA 17 Grant Agreement, including but not limited to the Terms and Conditions, Procedures and Requirements, Budget and Work Plan.

All Work Plan change requests must be submitted in writing to the CalRecycle Grant Manager and may only be implemented after a written approval is received from the CalRecycle Grant Manager.

When Payment Requests are submitted, no claim may be made for the direct cost of any item or component that is included in any other rate, such as a Board of Supervisors or City Council labor rate, or an administrative, overhead, or indirect cost rate. Additionally, employee hours will be valued at the labor rate in effect at the time the work was performed.

Task #1 - Inspections

Only Task #1 eligible activities described in the TEA 17 Procedures and Requirements, or those pre-approved in writing by the CalRecycle Grant Manager for TEA 17, will be performed.

Estimated number of inspections to be performed during TEA 17 is **380**.

When a Payment Request is submitted, only labor costs will be claimed under Task #1.

Inspections will be performed in accordance with the following priorities:

1. Inspect unpermitted and/or illegal waste tire piles, and other waste tire violations, that pose an immediate risk or threat to public health and safety, and the environment.
2. Inspect waste tire locations, operations, and issues in response to requests or complaints received from the general public, and from business and government representatives from within the Applicant/Managing Entity's own jurisdiction.
3. Inspect waste tire locations, operations and issues as requested by CalRecycle.
4. Reinspect TPIDs within 30 days of the compliance deadline when a Notice of Violation is issued and documented on an inspection report.
5. Inspect active* permitted major and minor waste tire facilities.
6. Inspect active* TPIDs that have never been inspected.
7. Inspect all other active* TPIDs that accept, generate or store more than 500 waste tires.
8. Inspect all other active* TPIDs that accept, generate or store 500 or fewer tires.

Closed* and inactive* TPIDs will only be inspected if a referral, complaint, or request is received, or if inappropriate or illegal activities are suspected or observed.

*Active, inactive and closed refers to the TPID's Operational Status per CalRecycle's Waste Tire Management System (WTMS).

Inspections will be performed in accordance with the following:

- A maximum of one routine inspection will be performed per TPID during TEA 17.
- A maximum of two re-inspections will be performed per TPID during TEA 17 if a Notice of Violation was documented during the previous inspection.

- Referral inspections will be performed as needed if a referral, complaint, or other urgent information about a possible waste tire violation is received. If an inspection is performed for any of those reasons, the information received which necessitated the inspection will be noted on the Inspection Report, and "Referral" will be marked as the Inspection Type on the Survey Form, DRRR 181.
- A maximum of one observation inspection will be performed per TPID during TEA 17, and is allowed under limited circumstances. If an Observation inspection is performed, the observation that prompted the spontaneous inspection will be noted on the Inspection Report, and "Observation" will be marked as the Inspection Type on the Survey Form, DRRR 181. It is understood that to qualify as an Observation inspection, the Inspector must already be in the field and be prompted by an observation to perform a spontaneous inspection, and that the observation must generally be something that appears to be in violation of applicable waste tire laws and regulations.

Additional inspections beyond the previously listed maximums will only be performed if pre-approved in writing by the CalRecycle Grant Manager.

Task #2 - Enforcement

Only Task #2 eligible activities described in the TEA 17 Procedures and Requirements, or those pre-approved in writing by the CalRecycle Grant Manager for TEA 17, will be performed.

When a Payment Request is submitted, only labor costs will be claimed under Task #2. Additional costs may only be claimed if pre-approved in writing by the CalRecycle Grant Manager for TEA 17. Total costs claimed under Task #2 will be equal to or less than 75% of total costs claimed under Task #1.

Participate in multi-jurisdictional or multi-departmental task forces, working groups, etc. which are listed and described below:

1. Assisting local and state law enforcement regarding tire hauling, dumping and regulation interpretation.
2. Regular surveillance of all jurisdictions in this application for tire piles and dumps.
3. All activities listed in Task #2 "Enforcement Eligible Activities" of TEA-17 application guidelines. The activities are listed below:
 - Researching, surveilling, identifying, and documenting:
 - illegal waste tire disposal sites and activities;
 - individuals responsible for illegal dumping of waste tires;
 - owners of private property on which illegal dumping of waste tire is occurring; and,
 - unregistered waste tire haulers. (Grantees must refer illegal haulers to CalRecycle within 30 days of identification.)
 - Conducting and reporting on investigations, surveillance and other waste tire enforcement activities related to illegal waste tire hauling, storage and disposal.
 - Making waste tire enforcement referrals to CalRecycle and local law enforcement, as appropriate.
 - Gaining an understanding of allowable and appropriate waste tire enforcement activities and preparing enforcement actions or referrals. Researching sources such as: Grantee and CalRecycle databases; past enforcement activities; Grant requirements; and, waste

tire permitting, hauling, storage and disposal laws, regulations, policies, processes, procedures and protocols.

- Participating in task forces, working groups, etc. actively involved in waste tire enforcement activities within the Grantee's jurisdiction.
- Providing waste tire storage, hauling and disposal awareness training to local law and code enforcement personnel within the Grantee's jurisdiction to encourage referrals or citations of illegal waste tire dump sites, illegal waste tire dumpers, and unregistered waste tire haulers.
- Working with CalRecycle, the California Highway Patrol (CHP), and local law enforcement to establish checkpoints to identify unregistered waste tire haulers.
- Assisting CalRecycle with the investigation of waste tire referrals, complaints, violations, discrepancies, legal records searches, etc.
- Writing waste tire enforcement related planning, preparing, performing, and reporting policies, processes, procedures and protocols.
- Developing tools to track waste tire enforcement related activities, including maintaining appropriate enforcement and referral documents and files.
- Discussing waste tire enforcement related planning, preparing, performing, reporting, etc. with CalRecycle Inspectors and Grant Managers.
- Meeting with the Grantee's own tire enforcement staff to discuss waste tire enforcement related planning, preparing, performing and reporting, and applicable waste tire laws, regulations, policies, processes, procedures, etc. This may include on the job waste tire enforcement training for new Grantee tire enforcement staff.
- Investigation and enforcement activities pre-approved in writing by the CalRecycle Grant Manager, such as working with the local District Attorney (DA), attending administrative, court and/or CalRecycle hearings, and supporting case development.
- Reporting to CalRecycle all enforcement actions on waste tire-related cases, including any referrals to the DA's Office and any actions taken by the DA's Office on waste tire related cases.
- Preparing and submitting CalRecycle Surveillance forms.
- Coordinating waste tire enforcement activities with other Grantees when both a City and the County in which the City is located are TEA Grantees. This coordination is essential to ensure no duplication or gaps in inspections.
- Exchanging information with Regional and Notified Grantee partners on waste tire enforcement related activities.
- Obtaining inspection and other warrants as needed, participating with local law enforcement activities, performing interviews and field investigations, developing enforcement cases, etc. and following-up in locations with known illegal waste tire dumping, or where complaints and referrals have been received.

Task #3 - Outreach

Only Task #3 eligible activities described in the TEA 17 Procedures and Requirements, or those pre-approved in writing by the CalRecycle Grant Manager for TEA 17, will be performed.

When a Payment Request is submitted, labor costs and CalRecycle pre-approved materials, supplies and other costs may be claimed under Task #3.

Provide waste and used tire permitting, storage and hauling information, advice, and assistance to the regulated community and general public.

Participate in outreach events to the regulated community and general public which are listed and described below:

Description of each outreach event	Information that will be provided	General description of who will attend
Annual community outreach	Waste tire info leaflet	Residents of Stanislaus

Purchase items and services listed and described below: (items and services such as nominal promotional giveaways, creating and printing brochures, etc.)

1. Leaflet printing included in Weighted Labor Rate (WLR)

Task #4 - Grantee Training

Only Task #4 eligible activities described in the TEA 17 Procedures and Requirements, or those pre-approved in writing by the CalRecycle Grant Manager for TEA 17, will be performed.

When a Payment Request is submitted, labor costs and CalRecycle pre-approved other costs may be claimed under Task #4. All costs claimed must be for tire enforcement staff attending CalRecycle mandatory and pre-approved non-mandatory training.

Attend all mandatory Tire Enforcement Round Tables, Tire Enforcement Grant Management Workshops, and annual Training Symposium.

Attend non-mandatory training listed and described below:

Name of each class to be attended	Description of the class and how it relates to and benefits the enforcement of waste tire laws and regulations
None	

Task #5 - Grant Management

Only Task #5 eligible activities described in the TEA 17 Procedures and Requirements, or those pre-approved in writing by the CalRecycle Grant Manager for TEA 17, will be performed.

When a Payment Request is submitted, only labor costs may be claimed under Task #5.

Prepare and submit mid-year Performance Report, Payment Request, and all other required documents no later than March 31, 2011.

Prepare and submit final Performance Report, Payment Request, and all other required documents no later than September 30, 2011.

Prepare and submit TEA-18 application to include required board reports.

Task #6 - Equipment, Materials & Supplies

Only Task #6 eligible activities described in the TEA 17 Procedures and Requirements, or those pre-approved in writing by the CalRecycle Grant Manager for TEA 17, will be performed.

When a Payment Request is submitted, only CalRecycle pre-approved equipment, materials and supplies actual costs will be claimed under Task #6. When a Payment Request is submitted, the amount requested under Task #6 for reimbursement of actual equipment, materials and supplies costs will be equal to or less than 10% of the approved actual expenditures for all tasks.

Purchase equipment, materials and supplies listed and described below: (See the Procedures and Requirements for eligible items)

Description of items to be purchased	Quantity to be purchased
Monthly cell phone charge	Included in WLR
Monthly internet access	Included in WLR

Task #7 - Transportation

Only Task #7 eligible activities described in the TEA 17 Procedures and Requirements, or those pre-approved in writing by the CalRecycle Grant Manager for TEA 17, will be performed.

When a Payment Request is submitted, only CalRecycle pre-approved transportation costs will be claimed under Task #7. Total actual costs claimed under Task #7 will be equal to or less than 10% of the approved expenditures for all tasks, up to a maximum of \$25,000.

Submit mileage usage logs to show the actual mileage driven to perform eligible TEA 17 activities.

If a mileage rate will <u>not</u> be used, describe the actual items/costs that will be claimed
Fuel and vehicle maintenance..... Costs included in WLR.

The vehicle listed and described below will be purchased during TEA 17:

Description of vehicle to be purchased	Percentage of time it will be used for Waste Tire Enforcement Activities
N/A	

Owned, leased, or rented vehicles supported with TEA 17 funds will be used primarily to perform eligible activities described in the TEA 17 Grant Agreement.

Task #8 - Small Tire Pile Cleanup

Only Task #8 eligible activities described in the TEA 17 Procedures and Requirements, or those pre-approved in writing by the CalRecycle Grant Manager for TEA 17, will be performed.

When a Payment Request is submitted, labor costs and CalRecycle pre-approved other costs will be claimed under Task #8. All costs claimed will comply with the maximums allowed in the TEA 17 Procedures and Requirements.

In addition to cleaning up tires found on public rights-of-ways that are within our TEA area of responsibility, small tire piles will be cleaned up at the locations listed and described below:

Site address, City, Zip Code	Site Parcel Number (s)	Name of Site Owner	Estimated # of Waste Tires at Site
None			

Budget (Exhibit D)

Waste Tire Enforcement Grant Program - 17th Cycle, FY 2009/10

Estimated hourly labor rate for waste tire enforcement staff:

Name	Classification	Hourly Rate
Mandip Dhillon	Manager	Approved WLR \$95 hr.
Bryan Kumimoto	Sr. RMS	\$95
Phillip Irons	RMS III	\$95
Fidelis Gines	Staff Coordinator	\$95

When a TEA 17 payment request is submitted, employee hours will be valued at the labor rate in affect at the time the work was performed.

Task 1 - Inspections
 Estimated total cost of all Inspection related activities **\$144,400**

Task 2 - Enforcement
 Estimated total cost of all Enforcement related activities **\$21,850**
Total cost for Task 2 must be less than or equal to 75% of the total cost of Task 1.

Task 3 - Outreach
 Estimated total cost of all Outreach related activities **\$950**

Task 4 - Grantee Training
 Estimated total cost of all **mandatory** Grantee Training related activities **\$11,400**
 Estimated total cost of all **non-mandatory** Grantee Training related activities **\$3,800**

Task 5 - Grant Management
 Estimated total cost of all Grant Management related activities **\$15,200**

Task 6 - Equipment, Materials & Supplies
 Estimated total cost of all Equipment, Materials & Supplies to be purchased **\$ In WLR**
Total cost for Task 6 must be less than or equal to 10% of the total costs of all Tasks.

Task 7 - Transportation
 Estimated total cost of all Transportation related activities **\$ In WLR**
Total cost for Task 7 must be less than or equal to 10% of the total costs of all Tasks, up to a maximum of \$25,000.

Task 8 - Small Tire Pile Cleanups
 Estimated total cost of all Small Tire Pile Cleanups **\$0**
Total cost for Task 8 may be \$25,000, or 10% of the total grant amount awarded, whichever is greater.

Requested Grant Amount **\$197,600**



ROY W. WASDEN
CITY MANAGER
rwalden@turlock.ca.us

OFFICE OF THE CITY MANAGER
ADMINISTRATION

156 S. BROADWAY, SUITE 230 | TURLOCK, CALIFORNIA 95380 | PHONE 209-668-5540 | FAX 209-668-5668

November 4, 2009

California Integrated Waste Management Board
Grants Administration Unit
1001 I Street
PO Box 4025
Sacramento, CA 95812-4025

RE: *Authorization Letter – Waste Tire Enforcement Grant*

Dear CIWMB:

The City of Turlock authorizes the Stanislaus County Department of Environmental Resources to submit to the CIWMB a regional application for the Waste Tire Enforcement Grants on its behalf. The Stanislaus County Department of Environmental Resources is hereby authorized and empowered to execute all necessary applications, contracts, payment requests, agreements, and amendments thereto for the purposes of securing grant funds and to implement and carry out the purposes specified in the grant application.

Sincerely,

ROY W. WASDEN
City Manager

cc: Phillip Irons, Stanislaus County



City of Riverbank

6707 Third Street • Riverbank, CA 95367-2396
Phone: (209) 869-7101 • Fax: (209) 869-7100

September 25, 2009

Mr. Phillip Irons
CA Integrated Waste Management Board
Stanislaus County
Department of Environmental Resources
3800 Cornucopia Way, Suite C
Modesto, California 95358

RE: Waste Tire Enforcement Grant

Dear Mr. Irons:

The City of Riverbank authorizes Stanislaus County Department of Environmental Resources to submit to the CIWMB, a regional application for the Waste Tire Enforcement Grant on its behalf. The Stanislaus County Department of Environmental Resources is hereby authorized and empowered to execute all necessary applications, contracts, payment requests, agreements, and amendments hereto for the purpose of securing grant funds and to implement and carry out the purposes specified in the grant application.

Sincerely,

Richard P. Holmer
City Manager

RPH/lb



City of Patterson

J Plaza
P.O. Box 667
Patterson, California 95363
(209) 895-8000

September 24, 2009

Phillip Irons
Resource Management Specialist
Stanislaus County
Dept. of Environmental Resources
3800 Cornucopia Way, Suite C
Modesto, CA 95358

Re: Authorization Letter for Waste Tire Enforcement Grant

Dear Phillip:

The City of Patterson authorizes Stanislaus County, Department of Environmental Resources to submit to the CIWMB a regional application for the Waste Tire Enforcement Grants on its behalf. The Stanislaus County, Department of Environmental Resources is hereby authorized and empowered to execute all necessary applications, contracts, payments requests, agreements, and amendments hereto for the purposes of securing grant funds and to implement and carry out the purposes specified in the grant application.

Sincerely,
City of Patterson

Cleve Morris
City Manager

Cc: File



Office of the City Manager

280 North Third Avenue • Oakdale, CA 95361 • Ph: (209) 845-3571 • Fax: (209) 847-6834

FINANCE
DEPARTMENT
280 North Third Avenue
Oakdale, CA 95361
(209) 845-3571
(209) 847-6834

COMMUNITY
DEVELOPMENT
DEPARTMENT
155 N. Third Ave.
Oakdale, CA 95361
(209) 845-3571
(209) 845-8804 Fax

LIBRARY
DEPARTMENT
North Ave.
255 North Third St.
Oakdale, CA 95361
280 North Third Avenue
Oakdale, CA 95361
(209) 845-3571
(209) 847-5907 Fax

PARKS &
RECREATION
DEPARTMENT
280 North Third Ave.
Oakdale, CA 95361
(209) 845-3571
(209) 847-6834

PUBLIC WORKS
DEPARTMENT
280 North Third Ave.
Oakdale, CA 95361
(209) 845-3800
(209) 845-3441

POLICE
DEPARTMENT
280 North Third Ave.
Oakdale, CA 95361
(209) 845-3571
(209) 847-6834

CITY OF OAKDALE
WEBSITE
www.oakdale.ca.gov
E-MAIL
info@oakdale.ca.gov

November 2, 2009

California Integrated Waste Management Board
c/o Phillip Irons
Stanislaus County DER
3800 Cornucopia Way, Ste. 3800
Modesto, CA 95358

Dear CIWMB:

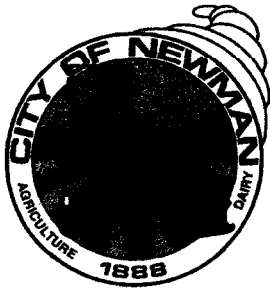
The City of Oakdale authorizes the Stanislaus County Department of Environmental Resources to submit to the CIWMB a regional application for the Waste Tire Enforcement Grant on its behalf.

The Stanislaus County Department of Environmental Resources is hereby authorized and empowered to execute all necessary applications, contracts, payments requests, agreements and amendments hereto for the purposes of securing grant funds and to implement and carry out the purposes specified in the grant application.

Signed,

Steven L. Hallam
City Manager

cc: Anthony Smith, Management Analyst
Joe Leach, Director of Public Works



City of Newman

1162 Main Street • P.O. Box 787 • Newman, CA 95360 • (209) 862-3725 • Fax (209) 862-3199
www.cityofnewman.com • E-mail info@cityofnewman.com

September 24, 2009

CA Integrated Waste Management Board
c/o Phillip Irons
Stanislaus County Dept of Env. Resources
3800 Cornucopia Way, Ste. C
Modesto CA 95358

RE: Waste Tire Enforcement Grant.

Dear CIWMB:

The City of Newman authorizes Stanislaus County Department of Environmental Resources to submit to the CIWMB a regional application for the Waste Tire Enforcement Grants on its behalf. The Stanislaus County Department of Environmental Resources is hereby authorized and empowered to execute all necessary applications, contracts, payment requests, agreements, and amendments hereto for the purpose of securing grant funds and to implement and carry out the purposes specified in the grant application.

Sincerely,

Michael E. Holland
City Manager

OFFICE OF THE ACTING CITY MANAGER
7018 Pine Street, P.O. Box 9
Hughson, CA 95326
(209) 883-4054 Fax (209) 883-2638
www.hughson.org

Thomas E. Clark
Acting City Manager
tclark@hughson.org



November 2, 2009

CIWMB
c/o Phillip Irons
Resource Management Specialist
Stanislaus County Environmental Resources
3800 Cornucopia Way, Suite C
Modesto, CA 95358

RE: Waste Tire Enforcement Grant – Regional Application

Dear CWIMB;

The City of Hughson authorizes the Stanislaus County, Department of Environmental Resources to submit to the California Integrated Waste Management Board, a regional application for the Waste Tire Enforcement Grants on its behalf. The Stanislaus County Department of Environmental Resources is hereby authorized and empowered to execute all necessary applications, contracts, payment requests, agreements, and amendments hereto for the purposes of securing grant funds and to implement and carry out the purposes specified in the grant application.

Sincerely,

Handwritten signature of Thomas E. Clark

Thomas E. Clark
Acting City Manager
City of Hughson



OFFICE OF THE CITY MANAGER
2720 SECOND STREET
CERES, CA 95307-3292
(209) 538-5755
Fax (209) 538-5650

CITY COUNCIL

Anthony Cannella, Mayor
Chris Vierra Ken Lane
Guillermo Ochoa Bret Durossette

September 24, 2009

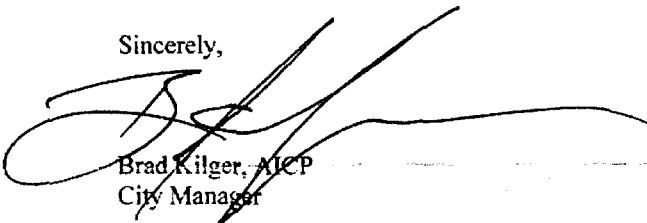
California Integrated Waste Management Board
Attention: Waste Tire Enforcement Grant Program
1001 "I" Street
P.O. Box 4025
Sacramento, CA 95812-4025

Dear Sir/Madame

The City of Ceres authorizes the Stanislaus County Department of Environmental Resources to submit to the California Integrated Waste Management Board (CIWMB), a regional application for the Waste Tire Enforcement Grants on the behalf of the City.

The Stanislaus County Department of Environmental Resources is hereby authorized and empowered to execute all necessary applications, contracts, payment requests, agreements, and amendments hereto for the purposes of securing grant funds and to implement and carry out the purposes specified in the grant application.

Sincerely,



Brad Kilger, AICP
City Manager

C: Phillip Irons, Stanislaus County, DER

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Phone 209.847.2328

312 "E" Street
P.O. Box 199
Waterford, CA 95386

www.cityofwaterford.org

Charlie Goeken
Mayor

Jim Weaver
Vice-Mayor

Jose Aldaco
Council Member

Michael Van Winkle
Council Member

Ken Krause
Council Member

November 2, 2009

California Integrated Waste Management Board
c/o Phillip Irons
Stanislaus County
3800 Cornucopia Way Ste C
Modesto CA 95358

RE: Waste Tire Enforcement Grant – Regional Application

Dear CIWMB:

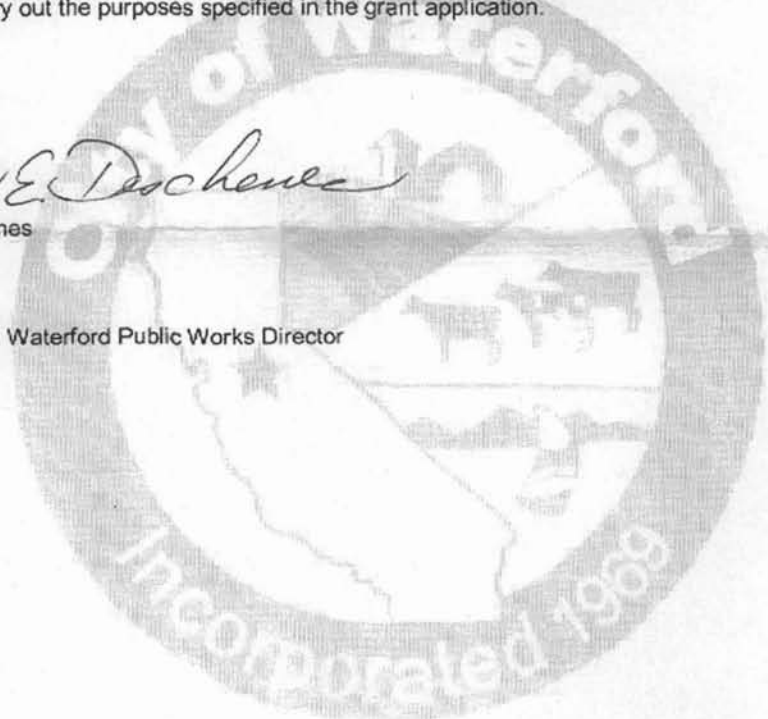
The City of Waterford authorizes Stanislaus County Department of Environmental Resources to submit to the CIWMB a regional application for the Waste Tire Enforcement Grants on its behalf.

The Stanislaus County Department of Environmental Resources is hereby authorized and empowered to execute all necessary applications, contracts, payment requests, agreements, and amendments hereto for the purposes of securing grant funds and to implement and carry out the purposes specified in the grant application.

Very truly yours,

Charles E. Deschenes
City Administrator

CC: Matt Erickson, Waterford Public Works Director



THE BOARD OF SUPERVISORS OF THE COUNTY OF STANISLAUS
STATE OF CALIFORNIA

Date: February 16, 2010

No. 2010-080

On motion of Supervisor DeMartini Seconded by Supervisor Monteith
and approved by the following vote,

Ayes: Supervisors: O'Brien, Chiesa, Monteith, DeMartini, and Chairman Grover

Noes: Supervisors: None

Excused or Absent: Supervisors: None

Abstaining: Supervisor: None

THE FOLLOWING RESOLUTION WAS ADOPTED:

Item # *B-2

Approval to Apply for a Waste Tire Enforcement Grant from the California Department of Resources Recycling and Recovery for Fiscal Year 2010-2011

WHEREAS, Public Resources Code (PRC § 40000) et seq. authorizes the Department of Resources Recycling and Recovery (CalRecycle), to administer various Grant Programs in furtherance of the State of California's (State) efforts to reduce, recycle, and reuse solid waste generated in the State thereby preserving landfill capacity and protecting public health and safety and the environment; and

WHEREAS, in furtherance of this authority CalRecycle is required to establish necessary procedures governing the application, awarding, and management of the Grants; and

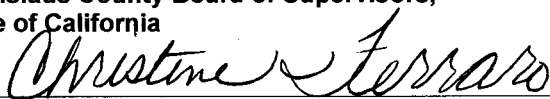
WHEREAS, procedures established by the State and CalRecycle require each Applicant's governing body to certify by resolution its approval of the submittal of a Grant Application for the Waste Tire Enforcement Grant to CalRecycle; and

WHEREAS, if awarded a Grant, Stanislaus County Department of Environmental Resources will enter into a Grant Agreement with CalRecycle for implementation of the Waste Tire Enforcement Grant; and

WHEREAS, the applicant for itself and on behalf of the following participating jurisdictions will enter into an agreement with the State of California for implementation of a regional Waste Tire Enforcement Grant;

NOW, THEREFORE, BE IT RESOLVED that the Board of Supervisors authorizes the submittal of a regional application on behalf of itself and the following participants: Cities of Ceres, Hughson, Newman, Oakdale, Patterson, Riverbank, Turlock, and Waterford to CalRecycle for the Waste Tire Enforcement Grant for Fiscal Year 2009-2010.

ATTEST: CHRISTINE FERRARO TALLMAN, Clerk
Stanislaus County Board of Supervisors,
State of California



BE IT FURTHER RESOLVED that the Director, or her designee, is hereby authorized and empowered to execute in the name of the Stanislaus County Department of Environmental Resources all grant-related documents, including but not limited to, Applications, Agreements, Amendments and Payment Requests necessary to secure Grant funds and implement the approved Grant project.