

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

DEPT: Environmental Resources

BOARD AGENDA # *B-4

Urgent

Routine

CEO Concurs with Recommendation YES NO
(Information Attached)

AGENDA DATE December 9, 2014

4/5 Vote Required YES NO

SUBJECT:

Approval for the Director of Environmental Resources to Apply for, Enter Into, and Sign Routine Grant Agreements and Contracts for Various State and Regional Programs for Fiscal Year 2015-2016 and a Two Year Local Government Waste Tire Amnesty Grant for Fiscal Years 2015-2016 and 2016-2017

STAFF RECOMMENDATIONS:

1. Authorize the Director of Environmental Resources to apply for, enter into and sign routine Fiscal Year 2015-2016 grant agreements and contracts for various State and Regional programs.
2. Authorize the Director of Environmental Resources to approve and sign any amendments to the routine Fiscal Year 2015-2016 grant agreements and contracts for various State and Regional programs.

(Continued on next page)

FISCAL IMPACT:

State agreements and contracts detailed in this item represent approximately \$563,370 in payments and reimbursements to the Department of Environmental Resources for Budget Year 2015-2016 program activities and for a two year Local Government Waste Tire Amnesty Grant for Budget Years 2015-2016 and 2016-2017.

(Continued on next page)

BOARD ACTION AS FOLLOWS:

No. 2014-595

On motion of Supervisor Chiesa, Seconded by Supervisor Monteith
and approved by the following vote,
Ayes: Supervisors: O'Brien, Chiesa, Withrow, Monteith, and Chairman De Martini
Noes: Supervisors: None
Excused or Absent: Supervisors: None
Abstaining: Supervisor: None

- 1) X Approved as recommended
- 2) _____ Denied
- 3) _____ Approved as amended
- 4) _____ Other:

MOTION:

ATTEST:


CHRISTINE FERRARO TALLMAN, Clerk

File No.

Approval for the Director of Environmental Resources to Apply for, Enter Into, and Sign Routine Grant Agreements and Contracts for Various State and Regional Programs for Fiscal Year 2015-2016 and a Two Year Local Government Waste Tire Amnesty Grant for Fiscal Years 2015-2016 and 2016-2017

STAFF RECOMMENDATIONS (Continued):

3. Adopt a Resolution to authorize the Director of Environmental Resources, or designee, to apply for a Waste Tire Enforcement Grant from the California Department of Resources Recycling and Recovery for Fiscal Year 2015-2016 to promote the administration of a regional waste tire enforcement program.
4. Adopt a Resolution to authorize the Director of Environmental Resources, or designee, to apply for the two year Local Government Waste Tire Amnesty Grant from the California Department of Resources Recycling and Recovery for Fiscal Years 2015-2016 and 2016-2017 to promote the administration of the County's waste tire amnesty program including the seven participating cities (Newman, Patterson, Riverbank, Oakdale, Waterford, Hughson and Turlock).

FISCAL IMPACT (Continued):

Revenue estimates are included in each program discussion and if the contract amounts vary significantly from anticipated revenue, the Department will return to request separate Board of Supervisors' approval. If approved, revenue estimates and appropriations associated with these agreements and contracts will be identified in the Budget Year 2015-2016 Proposed Budget or a subsequent quarterly budget adjustment interval if necessary due to the timing of the receipt of grant funds.

DISCUSSION:

The Department of Environmental Resources (Department) has many routine and long-standing grant agreements and contracts with State agencies. Historically, requests to apply for and receive funds have been individually brought to the Board of Supervisors for approval. Beginning in 2010, the Department took the opportunity to consolidate these efforts in order to increase the efficiency of government operations and expedite the processing of these State grant agreements and contracts. Consequently, the Board gave approval to apply for and receive funds for various grants and contracts on a single agenda item. Continuing with this streamlined process, the Department is requesting approval for Fiscal Year 2015-2016 grant applications and contracts. Specifically, staff recommends that the Director be authorized to apply for various State grants and contract funds, enter into and sign routine agreements and contracts for those funds, and accept awards of these funds for Fiscal Years 2015-2016 and 2016-2017.

The Local Government Waste Tire Amnesty Grant is a two year grant. The current grant runs through June of 2015. Funding for this grant will be received in Fiscal Years 2015-2016 and 2016-2017. It is also requested that the Director be authorized to approve and sign any amendments to these routine agreements and contracts for Fiscal Years 2015-2016 and 2016-2017.

Approval for the Director of Environmental Resources to Apply for, Enter Into, and Sign Routine Grant Agreements and Contracts for Various State and Regional Programs for Fiscal Year 2015-2016 and a Two Year Local Government Waste Tire Amnesty Grant for Fiscal Years 2015-2016 and 2016-2017

The following is a listing of long-standing and anticipated agreements and contracts for Fiscal Year 2015-2016 and also includes Fiscal Year 2016-2017 for the Local Government Waste Tire Amnesty Grant:

California Department of Resources Recycling and Recovery

Beverage Container Recycling Funds

In the 1980s, Assembly Bill (AB) 2020, more commonly known as the "Bottle Bill," was enacted. This legislation created the point-of-purchase surcharge on most bottled beverages, such as soda, wine coolers, beer, etc.

Changes to AB 2020 were made in 1999 prior to the sunset of the legislation. The most significant change for local government was the return of some of the surcharge monies to the local level for the enhancement of beverage container recycling efforts. Specifically, Section 14581(a)(5)(A) of the Beverage Container Recycling and Litter Reduction Act states that \$10.5 million will be returned annually to cities and counties of the State, on a per capita basis. Stanislaus County applies for these funds annually.

Funds are used to supplement existing recycling efforts as follows:

1. Staff costs and public outreach and educational materials and resources associated with the implementation of the Mandatory Commercial Recycling Program imposed by the State with the passage of Assembly Bill 341;
2. Updating and redesign of recycling pages on the County website;
3. Equipment and supplies such as recycling containers and signs for schools throughout the unincorporated areas of the County and public areas;
4. Public outreach and education materials including advertising, which is tailored to support local programs;
5. Purchase of end-use items, such as park benches/tables containing recycled content; and
6. Staffing costs associated with the administration of recycling activities.

Recycling programs such as these assist Stanislaus County jurisdictions in meeting the 50% diversion rate mandate, specified by AB 939, otherwise known as the California Integrated Waste Management Act of 1989. For Fiscal Year 2014-2015, the Department was awarded \$29,406 and it is anticipated that the funds awarded for Fiscal Year 2015-2016 will be between \$5,000 and \$35,000.

For the following programs discussed below, the Department intends to continue a regional approach as it has historically. For the Fiscal Year 2014-2015 applications, the region will include participating cities and the unincorporated areas of Stanislaus County. Letters of support from these cities will be included in the grant applications. Stanislaus County has historically taken the lead role in the application for and administration of regional grant applications.

Approval for the Director of Environmental Resources to Apply for, Enter Into, and Sign Routine Grant Agreements and Contracts for Various State and Regional Programs for Fiscal Year 2015-2016 and a Two Year Local Government Waste Tire Amnesty Grant for Fiscal Years 2015-2016 and 2016-2017

Local Government Waste Tire Amnesty Grant

The State of California generates almost 39 million waste tires annually. Although nearly three-quarters of all discarded tires are recycled in the State, the remainder poses an annual 10.5 million tire disposal concern for cities and counties. The illegal disposal or stockpiling of tires in the State is a problem that ranks in the top tier in the nation.

The illegal dumping and accumulation of tires is an ongoing problem in the County. In many areas, tires are dumped in large quantities. These occurrences not only present blight and health concerns, they also obstruct emergency vehicles from driving through alleys, present fire hazards, and can attract mosquitoes and other vectors that can spread disease.

The California Department of Resources Recycling and Recovery (CalRecycle) Waste Tire Cleanup and Amnesty Event Grants were established to address this growing problem of unlawful disposal of waste tires. In 1989, the California Legislature passed the California Tire Recycling Act, AB 1843, authorizing the creation of the California Tire Recycling Management Fund. This fund comes from a fee of \$1.75 collected on the retail sale of every new tire sold in California. CalRecycle allocates approximately \$2 million for competitive grants each fiscal year for waste tire cleanup events.

The upcoming Local Government Waste Tire Amnesty Grant application will be for a two-year period, Fiscal Years 2015-2016 and 2016-2017. The Local Government Waste Tire Amnesty Grant will be used to reimburse each participating city and the Department for tire collection and recycling costs for the over 2,000 waste tires collected on behalf of the citizens who participated in this program.

For Fiscal Years 2013-2014 and 2014-2015, the Department was awarded \$59,528 for the Local Government Waste Tire Amnesty Grant. The Local Government Waste Tire Amnesty Grant is a competitive grant so funding is not guaranteed. The approximate amount of the grant for Budget Years 2015-2016 and 2016-2017, is estimated to be \$60,000.

Waste Tire Enforcement

CalRecycle also provides grant funding from the Tire Recycling Management Fund for the enforcement of waste tire regulations. Specifically, the Waste Tire Enforcement 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 non-competitive grant reimburses the Department for all expenses incurred from its local Waste Tire Enforcement Program, with the exception of tire amnesty collection events.

In these programs, 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 425 (up from 378 last year) waste tire businesses in Stanislaus County and in the participating cities. The grant requires inspections of each of these tire facilities, tire

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dealers, auto dismantlers, tire haulers, and other waste tire generators, and limits inspection frequencies to once every 1-3 years depending on the type of facility, unless compliance issues are encountered. The local enforcement of the waste tire regulations will emphasize the importance of proper disposal, reuse, and recycling of waste tires through education and regulation of generators, haulers, and end-user businesses.

Since the program's inception in 2006, two large tire piles containing over 20,000 tires have been cleaned up. Over 2,398 inspections of tire facilities and tire haulers have been conducted, with 34 notices of violation issued along with eleven referrals to CalRecycle for legal action. For Fiscal Year 2013-2014, the Department conducted 285 inspections and issued 3 notices of violation. Subsequent grants have been aimed at conducting inspections and referring enforcement actions to the State, all of which have been successful.

For Fiscal Year 2014-2015, the Department was awarded \$130,000. All budgeted expenses associated with the local Waste Tire Enforcement Program will be reimbursed to the Department including grant administration, approximately one-half of an existing full-time employee, training, and all necessary field and office equipment. This Program covers Stanislaus County's unincorporated area as well as a majority of the incorporated cities. The City of Modesto administers their own Waste Tire Enforcement Program and is not included in this regional grant.

Used Oil Payment Program (OPP)

The California Oil Recycling Act (Act) provides for, among other things, funding to assist local governments in developing and maintaining ongoing used oil and used oil filter collection/recycling programs for their communities. In 2009, Senate Bill 546 (Lowenthal) was enacted which made various changes to the Act, increasing the statewide funding from \$10 million to \$11 million per year, and encouraging local governments to use approximately 10 percent of their individual funding on the collection and recycling of used oil filters.

The OPP is non-competitive and provides funds to establish and maintain used oil and used oil filter collection/recycling programs. Actual budget amounts are determined annually as part of the State budget process. Allocations are calculated on a per capita basis using the Department of Finance's population statistics. Programs paid for by this funding will help Stanislaus County and the cities within the regional group in meeting the goals and objectives of their Household Hazardous Waste (HHW) Programs such as continuing educational efforts aimed at diverting HHW from the waste stream and expanding used oil and used oil filter recycling opportunities.

By Resolution adopted on June 29, 2010, the Board of Supervisors has authorized Stanislaus County to submit an annual OPP regional application on behalf of itself as Lead Agency and the participating agencies/jurisdictions that include: Hughson, Newman, Oakdale, Patterson, Riverbank, Waterford, and Turlock. This authorization is effective until rescinded by the Board.

For Fiscal Year 2015-2016, approximately \$85,000 will be available to the County and the participating cities to continue promotion of used oil and used oil filter recycling. For Fiscal

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Year 2014-2015, the Department was awarded \$85,544. OPP funds must be expended within a maximum 24-month term.

State Water Resources Control Board

Underground Storage Tank Local Oversight Program

Underground Storage Tanks (UST's) used for the storage of hazardous substances and waste are potential sources of soil and groundwater contamination. California Health and Safety Code Section 25297.1 authorized the State Water Resources Control Board (SWRCB) to contract with local agencies to implement a Local Oversight Program (LOP) for the abatement of contamination associated with unauthorized releases from USTs.

Stanislaus County has contracted with the SWRCB to provide a LOP since 1988. Each contract covers a fiscal year, expiring on June 30th annually. The SWRCB submits a new contract each year for the County's review and consideration. A new executed contract will allow the County to continue the abatement of unauthorized releases from USTs for an additional year. For Fiscal Year 2014-2015, the contract amount was \$258,970. The contract amount for Budget Year 2015-2016 is estimated to be \$258,970. As the number of active cases decrease, the funding the SWRCB has allocated for the administration of the program will also decrease.

POLICY ISSUE:

Approval of these actions is consistent with the Board's priorities of A Safe Community, A Healthy Community, A Strong Local Economy, Effective Partnerships, A Well Planned Infrastructure System, and the Efficient Delivery of Public Services. These grants and contracts provide critical funding for the administration of various programs that support the Department of Environmental Resource's mission to promote a safe and healthy environment and improve the quality of life in the community through a balance of science, education, partnerships, and environmental regulation.

STAFFING IMPACTS:

Funding provided through grants and contracts support current staffing levels to perform these functions.

CONTACT PERSON:

Jami Aggers, Director of Environmental Resources

Telephone: 209-525-6770

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

Date: December 9, 2014

No. No. 2014-595 (a)

On motion of Supervisor Chiesa Seconded by Supervisor Monteith

and approved by the following vote,

Ayes: Supervisors: O'Brien, Chiesa, Withrow, Monteith, and Chairman De Martini

Noes: Supervisors: None

Excused or Absent: Supervisors: None

Abstaining: Supervisor: None

THE FOLLOWING RESOLUTION WAS ADOPTED:

Item # *B-4

**RESOLUTION OF THE STANISLAUS COUNTY BOARD OF SUPERVISORS AUTHORIZING
SUBMITTAL OF AN APPLICATION FOR THE WASTE TIRE ENFORCEMENT GRANT FROM THE
CALIFORNIA DEPARTMENT OF RECYCLING AND RECOVERY**

WHEREAS, Public Resources Code (PRC § 40000) et seq. authorize the Department of Resources Recycling and Recovery (CalRecycle), formerly known as the California integrated Waste Management Board, to administer various Grant Programs (grants) 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 procedures governing the application, awarding, and management of the grants; and

WHEREAS, CalRecycle grant application procedures require, among other things, an applicant's governing body to declare by resolution certain authorizations related to the administration of CalRecycle grants.

NOW, THEREFORE, BE IT RESOLVED that the Stanislaus County Board of Supervisors authorizes the submittal of an application to CalRecycle for the Waste Tire Enforcement Grant for which Stanislaus County is eligible; and

BE IT FURTHER RESOLVED that the Director of Environmental Resources or its designee is hereby authorized and empowered to execute in the name of Stanislaus County all grant documents, including but not limited to, applications, agreements, amendments and requests for payment necessary to secure grant funds and implement the approved grant project; and

BE IT FUTHER RESOLVED that these authorizations are effective for a period of less than five years from January 1, 2014 through December 31, 2016.

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



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

Date: December 9, 2014

No. No. 2014-595(b)

On motion of Supervisor Chiesa Seconded by Supervisor Monteith
and approved by the following vote,
Ayes: Supervisors: O'Brien, Chiesa, Withrow, Monteith, and Chairman De Martini
Noes: Supervisors: None
Excused or Absent: Supervisors: None
Abstaining: Supervisor: None

THE FOLLOWING RESOLUTION WAS ADOPTED:

Item # *B-4

**RESOLUTION OF THE STANISLAUS COUNTY BOARD OF SUPERVISORS AUTHORIZING
SUBMITTAL OF APPLICATION(S) FOR ALL CALRECYCLE GRANTS FOR WHICH STANISLAUS
COUNTY IS ELIGIBLE.**

WHEREAS, Public Resources Code sections 40000 et seq. authorized the Department of Resources Recycling and Recovery (CalRecycle), to administer various grant programs (grants) 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 its grants; and

WHEREAS, CalRecycle grant application procedures require, among other things, an applicant's governing body to declare by resolution certain authorizations related to the administration of CalRecycle grants.

NOW, THEREFORE, BE IT RESOLVED that the STANISLAUS COUNTY BOARD OF SUPERVISORS authorizes STANISLAUS COUNTY to submit a LOCAL GOVERNMENT WASTE TIRE AMNESTY GRANT regional application on behalf of itself as Lead Agency and the participating jurisdictions of: The cities of Newman, Patterson, Riverbank, Oakdale, Waterford, Hughson and Turlock.

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

BE IT FURTHER RESOLVED that these authorizations are effective for a period less than five years from January 1, 2014 through December 31, 2017.

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



GRANT AGREEMENT COVER SHEET

CalRecycle 110 (Revised 3/14)

GRANT NUMBER
TEA22-14-0014

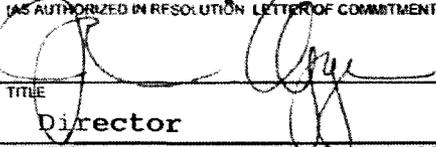
NAME OF GRANT PROGRAM 2014-15 Local Government Waste Tire Enforcement Grants	
GRANTEE NAME Stanislaus County	
TAXPAYER'S FEDERAL EMPLOYER IDENTIFICATION NUMBER	TOTAL GRANT AMOUNT NOT TO EXCEED \$118,000.00
TERM OF GRANT AGREEMENT FROM: 06/30/2015	TO: 09/30/2016

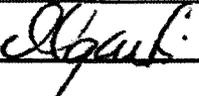
The Department of Resources Recycling and Recovery (CalRecycle) and Stanislaus County (the "Grantee"), in mutual consideration of the promises made herein, agree to comply with the provisions of this Agreement, which consists of this Grant Agreement Cover Sheet and the following Exhibits, which are incorporated by this reference and made a part of this Agreement as if attached hereto:

- Exhibit A – Terms and Conditions
- Exhibit B – Procedures and Requirements
- Exhibit C – Application with revisions, if any, and any amendments

This Agreement is of no force or effect until signed by both parties. Grantee shall not commence performance until it receives written approval from CalRecycle

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto

CALRECYCLE		GRANTEE'S NAME (PRINT OR TYPE) Stanislaus County	
SIGNATURE OF CALRECYCLE'S AUTHORIZED SIGNATORY 		SIGNATURE OF GRANTEE (AS AUTHORIZED IN RESOLUTION, LETTER OF COMMITMENT, OR LETTER OF DESIGNATION) 	
TITLE Deputy Director, CalRecycle	DATE 5/7/15	TITLE Director	DATE 4/29/15
GRANTEE'S ADDRESS (INCLUDE STREET, CITY, STATE AND ZIP CODE) 3800 Cornucopia Way #C, Modesto, CA 95358			

CERTIFICATION OF FUNDING				
AMOUNT ENCUMBERED BY THIS AGREEMENT \$118,000.00	FISCAL YEAR/PROGRAM 2014-15 Local Government Waste Tire Enforcement Grants		FUND TITLE TIRE	
PRIOR AMOUNT ENCUMBERED FOR THIS AGREEMENT	(OPTIONAL USE)			
TOTAL AMOUNT ENCUMBERED TO DATE \$118,000.00	ITEM 3970-101-0226	CHAPTER 25/14	STATUTE 2014	FISCAL YEAR 2014-15
OBJECT OF EXPENDITURE 7820-G3001-702				
I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.		TBA NO.	BR NO.	
SIGNATURE OF CALRECYCLE BUDGET OFFICE 		DATE 4/27/15		

TEA 22 Inspection Priorities and Work Plan

Your jurisdiction's TEA 22 application included an estimate of the number of inspections planned for the performance period of June 30, 2015, through June 29, 2016. CalRecycle took that number, applied it to the inspection priorities in the *Procedures and Requirements*, and prepared your jurisdiction's TEA 22 work plan which is attached.

The work plan was prepared during the week of June 22, 2015, from data in WTMS at that time. If you recently completed an inspection of a TPID that's on the work plan, it's probably because the work plan was prepared before that report got into WTMS. For those recently completed inspections, please write the inspection date and report number on the work plan. You probably won't have to inspect those TPIDs during TEA 22 but please double-check with your CalRecycle inspector liaison just to be sure.

Please refer to the TEA 22 *Procedures and Requirements* for additional information about eligible and ineligible inspection-related activities. Contact your assigned CalRecycle inspector liaison if you have any questions about inspection priorities or any item on the work plan.

Work Plan Inspections

Unless otherwise approved by your assigned CalRecycle inspector liaison, your jurisdiction must perform TEA 22 waste tire inspections in accordance with these priorities:

1. Active TPIDs with an outstanding Notice of Violation (NOV) with a compliance deadline date of March 1, 2015, or earlier that haven't yet been re-inspected.
2. Active TPIDs that have never been inspected and were created prior to December 31, 2014.
3. Active registered and exempt haulers that are overdue for inspection.
4. Active non-hauler TPIDs that are overdue for inspection.
5. Active registered and exempt haulers that are due for an inspection during the TEA 22 grant period.
6. Active non-hauler TPIDs that are due for an inspection during the TEA 22 grant period, excluding small quantity generators.

Non-Work Plan Inspection

CalRecycle Inspection Requests

CalRecycle may request that you inspect waste tire locations, operations and issues that are not on the TEA 22 work plan. When you have completed the requested inspections, add them to your work plan in the *Additional Inspections* section and in the *Comments* section write "Inspection requested by CalRecycle (requestor's name) on (date)."

Immediate risk or threat to the public or environment

There will be very rare occasions when you become aware of a waste tire location, operation, or issue that poses an immediate risk or threat to public health and safety, and/or the environment. You are allowed to inspect those sites without prior approval from CalRecycle and the reports for those types of inspections must include a description of the immediate risk or threat to the public or environment that necessitated the inspection. You must notify your CalRecycle inspector liaison of those inspections within 48 hours of the inspection. Add those inspections to your work plan in the *Additional Inspections* section and in the *Comments* section write "Inspection in response

TEA 22 Inspection Priorities and Work Plan

to immediate risk/threat of (explanation). CalRecycle inspector liaison notified on (date).".

Sites with 500+ waste tires and no TPID

When you find or are informed of a site with 500 or more waste tires that does not have a TPID, notify your CalRecycle inspector liaison at least 48 hours prior to the planned inspection to determine if a joint TEA/CalRecycle inspection is appropriate. Conduct the inspection and obtain a TPID for the site. If not conducted as a joint inspection, notify your CalRecycle inspector liaison within 48 hours of the inspection about your findings. Add these inspections to your work plan in the *Additional Inspections* section and in the *Comments* section write "Site with 500+ WT and no TPID. CalRecycle inspector liaison (name) notified on (date).".

Re-inspections

When you issue an NOV or a time extension, you must re-inspect those TPIDs within 30 days of the compliance deadline date. Please be sure to add those re-inspections to your work plan in the *Additional Inspections* section and in the *Comments* section write "NOV/time extension re-inspection."

Inspections in Response to Complaints or Referrals

Grantees must obtain pre-approval from their CalRecycle inspector liaison before inspecting waste tire locations, operations, and issues in response to complaints or referrals received from the general public, or from business and government representatives. The reports for those types of inspections must include a description of the complaint or referral that necessitated the inspection. Please be sure to add those inspections to your work plan in the *Additional Inspections* section and in the *Comments* section write "Inspection in response to complaint/referral of (explanation). Inspection was pre-approved by (CalRecycle inspector liaison) on (date)."

Failure to obtain pre-approval for inspections in response to complaints or referrals may result in your jurisdiction not being reimbursed for costs associated with the inspection.

Inspections of Small Quantity Generators

Small quantity generators (SQG) may only be inspected if your assigned CalRecycle inspector liaison has given pre-approval to perform the inspection. Inspections of SQG listed on the work plan as a priority 2 are considered pre-approved.

Failure to obtain pre-approval for SQG inspections may result in your jurisdiction not being reimbursed for costs associated with the inspection.

Inspections of other non-work plan TPIDs

Active TPIDs that are not on the work plan may be inspected as long as **all** of the work plan TPIDs will be inspected within the TEA 22 grant period. The inspection of work plan TPIDs is a priority but **not all** work plan TPID inspections have to be completed before any non-work plan inspections can be conducted. The scheduling of all inspections is the responsibility and at the discretion of the TEA in accordance with their

TEA 22 Inspection Priorities and Work Plan

individual organizational structure, business practices, and workflow management. Add non-work plan inspections to your work plan in the *Additional Inspections* section.

Failure to complete all work plan inspections may result in your jurisdiction not being reimbursed for costs associated with the non-work plan inspections.

Do not inspect Closed and Inactive TPIDs

Closed and inactive facilities may only be inspected if your assigned CalRecycle inspector liaison has given pre-approval to perform the inspection. The reports for those types of inspections must include a description of the information received or observed that necessitated the inspection. Add those inspections to your work plan in the *Additional Inspections* section and in the *Comments* section write "Closed/inactive TPID inspected because (explanation). Inspection was pre-approved by (CalRecycle inspector liaison) on (date)."

Failure to obtain pre-approval for inspections of closed/inactive TPIDs may result in your jurisdiction not being reimbursed for costs associated with the inspection.

Do not inspect Farm/Ranch/Dairy/Ag Sites

Beginning with TEA 22, inspections of agricultural sites are the responsibility of CalRecycle and grantees may only inspect agricultural sites when performing a joint inspection with CalRecycle. CalRecycle made every effort to remove all farm/ranch/dairy/ag sites from the work plan but some may have been overlooked. Grantees should not inspect any farm/ranch/dairy/ag sites that are on the work plan.

Inspecting farm/ranch/dairy/ag sites without CalRecycle may result in your jurisdiction not being reimbursed for costs associated with the inspection.

Do not inspect Permitted Major and Minor Waste Tire Facilities

Beginning with TEA 22, inspections of major and minor permitted waste tire facilities are the responsibility of CalRecycle and grantees may only inspect permitted facilities when performing a joint inspection with CalRecycle. CalRecycle made every effort to remove all permitted facilities from the work plan but some may have been overlooked. Grantees should not inspect any permitted facilities that are on the work plan.

Inspecting major and minor permitted waste tire facilities without CalRecycle may result in your jurisdiction not being reimbursed for costs associated with the inspection.

Record and Submit Inspection Data

You will notice that the work plan has three empty columns on the right side. Please fill in the inspection report number, date, and any comments when you inspect any TPID on the work plan. When you submit your mid-year and final TEA 22 Performance Reports, you must also submit a copy of your updated work plan to show the progress you have made toward inspecting work plan sites.

GRANT AGREEMENT COVER SHEET

CalRecycle 110 (Revised 3/14)

GRANT NUMBER
UOC1 -13-0019

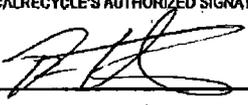
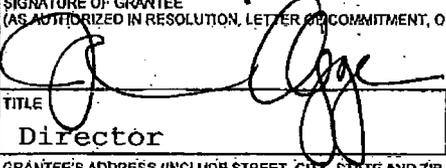
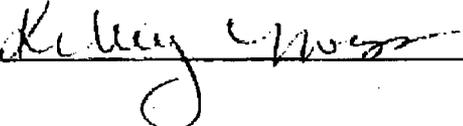
NAME OF GRANT PROGRAM 2013/14 Used Oil Competitive Grant Program	
GRANTEE NAME Stanislaus County	
TAXPAYER'S FEDERAL EMPLOYER IDENTIFICATION NUMBER	TOTAL GRANT AMOUNT NOT TO EXCEED \$248,877.00
TERM OF GRANT AGREEMENT FROM: April 24, 2014	TO: April 15, 2016

The Department of Resources Recycling and Recovery (CalRecycle) and Stanislaus County (the "Grantee"), in mutual consideration of the promises made herein, agree to comply with the provisions of this Agreement, which consists of this Grant Agreement Cover Sheet and the following Exhibits; which are incorporated by this reference and made a part of this Agreement as if attached hereto:

- Exhibit A -- Terms and Conditions
- Exhibit B -- Procedures and Requirements
- Exhibit C -- Application with revisions, if any, and any amendments

This Agreement is of no force or effect until signed by both parties. Grantee shall not commence performance until it receives written approval from CalRecycle.

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

CALRECYCLE		GRANTEE'S NAME (PRINT OR TYPE) Stanislaus County	
SIGNATURE OF CALRECYCLE'S AUTHORIZED SIGNATORY 		SIGNATURE OF GRANTEE (AS AUTHORIZED IN RESOLUTION, LETTER OF COMMITMENT, OR LETTER OF DESIGNATION) 	
TITLE Deputy Director, CalRecycle	DATE 5/9/14	TITLE Director	DATE 5/6/14
GRANTEE'S ADDRESS (INCLUDE STREET, CITY, STATE AND ZIP CODE) 3800 Cornucopia Way, Ste C Modesto, CA 95358			
CERTIFICATE OF FUNDING			
AMOUNT ENCUMBERED BY THIS AGREEMENT \$248,877.00	FISCAL YEAR/PROGRAM 2013/14 Used Oil Competitive Grant Program	FUND TITLE Used Oil Recycling Fund	
PRIOR AMOUNT ENCUMBERED FOR THIS AGREEMENT	(OPTIONAL USE)		
TOTAL AMOUNT ENCUMBERED TO DATE \$248,877.00	ITEM 3970-502-0100	CHAPTER 822	STATUTE 1995
	FISCAL YEAR 2013/14		
	OBJECT OF EXPENDITURE (CODE) 7820-G1400-418.03		
I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.		T.B.A. NO.	B.R. NO.
SIGNATURE OF CALRECYCLE BUDGET OFFICE: 		DATE 5/2/14	