## **EXHIBIT C**



**Grants Management System (GMS)** 

## **Application**

Generated By: Phanessa Fong

**Application Information** 

Applicant: El Dorado County

Cycle Name:Local Government Waste Tire Enforcement GrantsApplication Due Date:12/14/2017Cycle Code:TEA25Secondary Due Date:1/18/2018

Grant ID: 20587

Grant Funds Requested: \$49,644.00

Matching Funds: \$0.00 (if applicable)

**Awarded Funds:** \$49,644.00

Project Summary: El Dorado County Community Development Agency Environmental Management Department respectfully requests TEA

25 grant funding to continue to implement a waste tire inspection and enforcement program. There are currently 147 active facilities with Tire Program Identification numbers (TPIDs) in EI Dorado County. The majority of the requested funds will be used to conduct routine facility compliance inspections. The remainder of the requested funds will be used for inspector training, attending TEA round-tables, equipment, facility education, transportation expenses, and

administrative time related to the program.

Applicant/Participant

Name: El Dorado County Lead: X

Federal Tax ID: 00000000 Jurisdiction: El Dorado-Unincorporated

County: El Dorado

**Contacts** 

		Prime	Second	Auth	CnsIt
Paul Harden	Title: Environmental Health Specialist II	X			
Community Development Agency 2850 Fairlane Ct Suite C Placerville, CA 95667	Phone: 5306215840 Fax: 5306421531 Email: paul.harden@edcgov.us				
Greg Stanton	Title: Director			Χ	
Environmental Management 2850 Fairlane Ct Bldg. C Placerville, CA 95667	Phone: 5306216658 Fax: Email: greg.stanton@edcgov.us				
Amy Velasco	Title: Supervisor		X		
Environmental Management 2850 Fairlane Ct Bldg. C Placerville, CA 95667	Phone: 5306216665 Fax: Email: amy.velasco@edcgov.us				
Barbara Houghton	Title: Environmental Manager		X		
Environmental Management 2850 Fairlane Ct Bldg. C Placerville, CA 95667	Phone: 5306216649 Fax: Email: barbara.houghton@edcgov.us				

https://secure.calrecycle.ca.gov/Grants/Grant/Grant.aspx?GrantID=20587

Date Generated: March 20, 2018 9:32 AM

## **EXHIBIT C**

Budget	
Category Name	Amount
Admin Costs	\$6,172.00
Education	\$0.00
Enforcement	\$6,458.00
Equipment	\$0.00
Indirect Costs	\$8,274.00
Inspections	\$11,625.00
Training	\$16,384.00
Transportation	\$731.00
No Site Information Provided	

Documents	Document Title	Received Date
Required		
Application Certification	Application Certification	11/29/2017
Budget	TEA 25 Work Plan and Budget	1/3/2018
Budget	Approved Budget	1/4/2018
Budget	TEA 25 Work Plan and Budget	11/27/2017
Staff Contact Information	Local Government Waste Tire Enforcement Grant Program	11/8/2017
Required By Secondary Due Date		
Resolution - Lead Participant		
Other Supporting Document(s)		
Draft Resolution	152-2017 Executed Resolution	11/27/2017
Letter of Designation		
Letter of Permission		
Desclution		

## Resolution

Check the following, as applicable. See Application Guidelines and Instructions for more information and examples.

Date Generated: March 20, 2018 9:32 AM

X Applicant acknowledges that a Resolution is uploaded in the application. The Resolution must be approved by its governing body, which authorizes submittal of the application and designates a signature authority. If applicable, applicant has uploaded a Letter of Designation (LOD) designating an additional signature authority(ies).