



Information: TEA29 Procedures and Requirements

2 messages Fri, Mar 25, 2022 at 3:25 PM

Park, Yolanda@CalRecycle <Yolanda.Park@calrecycle.ca.gov>
To: "Timothy.Hildreth@acgov.org", "Timothy.Hildreth@acgov.org", "Khan, Muhammed, Env. Health" <muhammed.khan@acgov.org>, "Ronald.browder@acgov.org" <Ronald.browder@acgov.org>, "njhenderson@buttecounty.net" <njhenderson@buttecounty.net>, "jpacak@buttecounty.net" <jpacak@buttecounty.net>, "ccissell@buttecounty.net" <ccissell@buttecounty.net>, "Lisa Medina" <L.Medina@co.calaveras.ca.us>, "shessler@co.calaveras.ca.us" <shessler@co.calaveras.ca.us>, "bosclerk@co.calaveras.ca.us" <bosclerk@co.calaveras.ca.us>, "bowens@bakersfieldcity.us" <bowens@bakersfieldcity.us>, "cclegg@bakersfieldcity.us" <cclegg@bakersfieldcity.us>, "coter@bakersfieldcity.us" <coter@bakersfieldcity.us>, "dpaquette@bakersfieldcity.us" <dpaquette@bakersfieldcity.us>, "Cristina.Pasillas@fresno.gov" <Cristina.Pasillas@fresno.gov>, "Erica.Camarena@fresno.gov" <Erica.Camarena@fresno.gov>, "John.Luttrill@fresno.gov" <John.Luttrill@fresno.gov>, "jerry.weir@lacity.org" <jerry.weir@lacity.org>, "gary.harris@lacity.org" <gary.harris@lacity.org>, "Michele Hunt" <MHunt@modestogov.com>, "joelopez@modestogov.com" <joelopez@modestogov.com>, "bsandhu@modestogov.com" <bsandhu@modestogov.com>, "Bhendarra, Nanci" <NBhendarra@sandiego.gov>, "Wallace-Ross, Kim" <WallaceRossK@sandiego.gov>, "JGoldstone@sandiego.gov" <JGoldstone@sandiego.gov>, "JeffSturak@sandiego.gov" <JeffSturak@sandiego.gov>, "Panther, Brian" <HPanther@sandiego.gov>, "Santonil, Jorel" <JSantonil@sandiego.gov>, "Jorge Duran" <jduran@victorvilleca.gov>, "Jenele Davidson" <JDavidson@victorvilleca.gov>, "Robert Carter" <RCarter@victorvilleca.gov>, "Tim Kraus" <Tim.Kraus@cchealth.org>, "Jocelyn Stortz" <Jocelyn.Stortz@cchealth.org>, "Jose.Avila@cchealth.org" <Jose.Avila@cchealth.org>, "Jeffrey.Tipton@cchealth.org" <Jeffrey.Tipton@cchealth.org>, "Priscilla Ruiz" <Priscilla.Ruiz@cchealth.org>, "Kristian.Lucas" <Kristian.Lucas@cchealth.org>, "Takeya.Foster@cchealth.org" <Takeya.Foster@cchealth.org>, "Angela.Pantera@cchealth.org" <Angela.Pantera@cchealth.org>, "robin.bowker@edcgov.us" <robin.bowker@edcgov.us>, "Jeffrey.warren@edcgov.us" <Jeffrey.warren@edcgov.us>, "timothy.enge@edcgov.us" <timothy.enge@edcgov.us>, "Mark.Moss@edcgov.us" <Mark.Moss@edcgov.us>, "chirotsu@fresnocountyca.gov" <chirotsu@fresnocountyca.gov>, "ssidhu" <ssidhu@fresnocountyca.gov>, "Rhodes, Steven" <srhodes@fresnocountyca.gov>, "Felisiano, Kathi L." <kfelisiano@fresnocountyca.gov>, "dluchini@fresnocountyca.gov" <dluchini@fresnocountyca.gov>, "District2@fresnocountyca.gov" <District2@fresnocountyca.gov>, "ktsuda@fresnocountyca.gov" <ktsuda@fresnocountyca.gov>, "hgip@fresnocountyca.gov" <hgip@fresnocountyca.gov>, "Jorge Perez" <jorgeperez@co.imperial.ca.us>, "jefflamoure@co.imperial.ca.us" <jefflamoure@co.imperial.ca.us>, "janetteangulo@co.imperial.ca.us" <janetteangulo@co.imperial.ca.us>, "Dorcas Hanson-Lugo" <dlugo@ph.lacounty.gov>, "rwei@ph.lacounty.gov" <rwei@ph.lacounty.gov>, "bferrer@ph.lacounty.gov" <bferrer@ph.lacounty.gov>, "David Cardenas" <dcardenas@ph.lacounty.gov>, "emorofuji@ph.lacounty.gov" <emorofuji@ph.lacounty.gov>, "sota@ph.lacounty.gov" <sota@ph.lacounty.gov>, "LFrias@ph.lacounty.gov" <LFrias@ph.lacounty.gov>, "Brandon Medellin" <brandon.medellin@maderacounty.com>, "Lester Esparza" <lester.esparza@maderacounty.com>, "jamie.bax@maderacounty.com" <jamie.bax@maderacounty.com>, "Manuel Fritos" <Manuel.Fritos@maderacounty.com>, "Bryant, Lee" <LBryant@marincounty.org>, "gpirie@marincounty.org" <gpirie@marincounty.org>, "Medina, Valenine" <Valenine.Medina@countyofmerced.com>, "Amanda.Duran@countyofmerced.com" <Amanda.Duran@countyofmerced.com>, "Vicki.Jones@countyofmerced.com" <Vicki.Jones@countyofmerced.com>, "Rebecca.Nanyonjo@countyofmerced.com" <Rebecca.Nanyonjo@countyofmerced.com>, "Daron.McDaniel@countyofmerced.com" <Daron.McDaniel@countyofmerced.com>, "Rodriguez, Joan" <Joan.Rodriguez@countyofmerced.com>, "Ismano.Morano@countyofmerced.com" <Ismano.Morano@countyofmerced.com>, "Adriel.Ramirez@countyofmerced.com" <Adriel.Ramirez@countyofmerced.com>, "Mariaelena.Ybarra@countyofmerced.com" <Mariaelena.Ybarra@countyofmerced.com>, "Vang, Ka M" <Ka.Vang@countyofmerced.com>, "Sanchez, Andrea 755-4936" <sanchezar1@co.monterey.ca.us>, "Cardona, Elizabeth 796-1265" <cardona@co.monterey.ca.us>, "Tinajero@co.monterey.ca.us" <Tinajero@co.monterey.ca.us>, "encarnacion@co.monterey.ca.us" <encarnacion@co.monterey.ca.us>, "Ferdin, Maria 755-8915" <Ferdin@co.monterey.ca.us>, "jimenez@co.monterey.ca.us" <jimenez@co.monterey.ca.us>, "Quecan, Aura" <aura.quecan@countyofnapa.org>, "Morrison, David" <david.morrison@countyofnapa.org>, "Ex, Peter" <PETER.EX@countyofnapa.org>, "brian.bordona@countyofnapa.org" <brian.bordona@countyofnapa.org>, "Freed, Dean" <DFreed@ochca.com>, "Bredelhof, Margaret" <mbredelhof@ochca.com>, "Cheng, Darwin" <DCheng@ochca.com>, "Lane, Christine" <CLane@ochca.com>, "Martinez, Laura" <LauraMartinez@ochca.com>, "Palazzo, Michael" <MPalazzo@ochca.com>, "avang@ochca.com" <avang@ochca.com>, "Parr Bernal, Jose" <JBernal@ochca.com>, "Wu, Jaimie" <JWu@ochca.com>, "Samantha Bailey" <SBailey@placer.ca.gov>, "wbourgau@placer.ca.gov" <wbourgau@placer.ca.gov>, "Jessica Gallagher" <jgallagher@placer.ca.gov>, "phollowa@placer.ca.gov" <phollowa@placer.ca.gov>, "jphilippe@placer.ca.gov" <jphilippe@placer.ca.gov>, "Kristin Rhoades" <KRhoades@placer.ca.gov>, "mmanning@placer.ca.gov" <mmanning@placer.ca.gov>, "Mendez, Francisco" <FMENDEZ@rivco.org>, "Acueto, Manuel A." <MACUETO@rivco.org>, "rماغee@rivco.org" <rماغee@rivco.org>, "Cerezo, Maria Bella T." <MCEREZO@rivco.org>, "Ortiz, Mary" <MAORTIZ@rivco.org>, "Steele, Brent J." <bjsteele@rivco.org>, "Sharma, Ajay" <sharma@saccounty.net>, "Czapla, Jeff" <czaplaj@saccounty.net>, "Monasterio@saccounty.net" <Monasterio@saccounty.net>, "VillarealR@saccounty.net" <VillarealR@saccounty.net>, "Daniel Rompf" <drompf@smcgov.org>, "horshey@smcgov.org" <horshey@smcgov.org>, "mterrell@smcgov.org" <mterrell@smcgov.org>, "Lee, Sally" <sally.lee@cep.sccgov.org>, "sylvia.gallegos@cep.sccgov.org" <sylvia.gallegos@cep.sccgov.org>, "rochelle.gaddi@cep.sccgov.org" <rochelle.gaddi@cep.sccgov.org>, "Wien, Martha" <Martha.Wien@cep.sccgov.org>, "darius.haghighi@cep.sccgov.org" <darius.haghighi@cep.sccgov.org>, "Ambrose, Christopher S." <csambrose@solanocounty.com>, "caosier@solanocounty.com" <tschmidtbauer@solanocounty.com>, "eschmidtkland@solanocounty.com" <eschmidtkland@solanocounty.com>, "Eduardo Cruz-Guzman" <Eduardo.Cruz-Guzman@sonoma-county.org>, "Teslye.choate@sonoma-county.org" <Teslye.choate@sonoma-county.org>, "russell.carpenter@sonoma-county.org" <russell.carpenter@sonoma-county.org>, "Christine Sosko" <christine.sosko@sonoma-county.org>, "paul.wood@sonoma-county.org" <paul.wood@sonoma-county.org>, "kelley.ritter@sonoma-county.org" <emilia.gabriele@sonoma-county.org>, "emilia.gabriele@sonoma-county.org" <emilia.gabriele@sonoma-county.org>, "tina.rivera@sonoma-county.org" <tina.rivera@sonoma-county.org>, "Will Richards" <wrichards@envres.org>, "codiamante@envres.org" <codiamante@envres.org>, "ROBERT MIRAMONTES" <RMIRAMONTES@envres.org>, "mdhillon@envres.org" <mdhillon@envres.org>, "rksilivny@envres.org" <rksilivny@envres.org>, "Will Richards" <wrichards@envres.org>, "codiamante@envres.org" <codiamante@envres.org>, "fgines@envres.org" <fgines@envres.org>, "WALLACE LOW" <WLOW@envres.org>, "jmcldendon@envres.org" <jmcldendon@envres.org>, "mmedeiros" <mmedeiros@envres.org>, "jones@envres.org" <jones@envres.org>, "potanov@pacbell.net" <potanov@pacbell.net>, "Lori Mueller" <L.Mueller@co.tehama.ca.us>, "Tilworth@co.tehama.ca.us" <Tilworth@co.tehama.ca.us>, "Moushumi Hasan" <moushumi.hasan@yolocounty.org>, "april.meneghetti@yolocounty.org" <april.meneghetti@yolocounty.org>, "scpickell@co.yuba.ca.us" <scpickell@co.yuba.ca.us>, "jhepmyer@co.yuba.ca.us" <jhepmyer@co.yuba.ca.us>
Cc: "Link, Derek@CalRecycle" <Derek.Link@calrecycle.ca.gov>, "Podris, Renee@CalRecycle" <Renee.Podris@calrecycle.ca.gov>, "Box, Wendy@CalRecycle" <Wendy.Box@calrecycle.ca.gov>, "Madden, Jim@CalRecycle" <Jim.Madden@calrecycle.ca.gov>, "Fong, Phansessa@CalRecycle" <Phansessa.Fong@calrecycle.ca.gov>, "Hernandez, Elbisa@CalRecycle" <Elbisa.Hernandez@calrecycle.ca.gov>, "Gandolfo, Natalie@CalRecycle" <Natalie.Gandolfo@calrecycle.ca.gov>, "Balestreri, Anthony@CalRecycle" <Anthony.Balestreri@calrecycle.ca.gov>, "Fares, Raaz@CalRecycle" <Raaz.Fares@calrecycle.ca.gov>

Good afternoon TEA29 Applicants,

This email is to inform you that the TEA29 Procedures and Requirements has been revised as of March 21, 2022. This is a part of the grant agreement for TEA29. The revision pertains to reporting of personnel hours.

The revisions are underlined, and are found on page 9 (pictured below)

Inspections - Priorities and Eligible Activities

Inspections are the core component of the grant. Inspections are to be conducted according to the quality standards as outlined in the CalRecycle Waste Tire Enforcement Manual in order to be eligible for reimbursement. Actual personnel hours must be documented and back-up maintained according to the Terms and Conditions, Audit/Records Access provision on page 2. See further guidance in the Personnel Hours section.

and on page 12 (pictured below).

Ineligible Costs

Any costs not specifically included in the approved Budget and not directly related to Local Government Waste Tire Enforcement (TEA) Grant Program and the approved grant project are ineligible for reimbursement. The grantee should contact the Grant Manager if clarification is needed. Ineligible costs include, but are not limited to:

- Costs incurred prior to June 30, 2022, the date that CalRecycle sends the Notice to Proceed email, or after September 30, 2023.
• Personnel costs charged as a flat rate for grant activity. Only actual personnel hours may be reimbursed and must be backed up by timesheets or other time accounting practices.
• Performance Costs incurred outside the Performance Period, prior to June 30, 2022 or after June 30, 2023

Please let your Grant Manager or me know if you have any questions.

Thank you,

Yolanda Park
TEA Program Lead
Grant Manager
1001 I Street
Sacramento, CA 95814
Phone: (916) 341-6108

2 attachments



page 9.JPG
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TEA29 Procedures and Requirements - Revised 3.21.2022.pdf
532K

timothy.engle@edcgov.us <timothy.engle@edcgov.us>
To: Yolanda.Park@calrecycle.ca.gov, Yolanda.Park@calrecycle.ca.gov

Fri, Mar 25, 2022 at 3:54 PM

Your message

To: Yolanda.Park@calrecycle.ca.gov
Subject: Information: TEA29 Procedures and Requirements
Sent: 3/25/22, 4:25:03 PM MDT

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