



December 2010

Natural Resources Agency

Department of Resources Recycling and Recovery (CalRecycle)

LOCAL GOVERNMENT WASTE TIRE CLEANUP AND AMNESTY EVENT GRANT PROGRAMS APPLICATION

TCA8 Cycle – FISCAL YEAR (FY) 2010/11

Table with 2 columns: Item Name and page number. Items include Grant Application Form, Environmental Justice Certification, Resolution Requirement, etc.

Mailed applications must be postmarked no later than February 18, 2011. Hand delivered applications must be received and date stamped by CalRecycle Staff no later than 3:00 p.m. on February 18, 2011.

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 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.

**LOCAL GOVERNMENT WASTE TIRE CLEANUP AND AMNESTY EVENT
 GRANT PROGRAMS – TCA8 (FY 2010/11)**

Complete and submit all sections.

| APPLICANT / ORGANIZATION INFORMATION | | | |
|--|---|---|-----------|
| APPLICANT / ORGANIZATION NAME (MUST MATCH RESOLUTION): | | CLEANUP PROJECTS AMOUNT: | |
| El Dorado County Environmental Management Department | | AMNESTY EVENTS AMOUNT: | |
| PARTICIPATING JURISDICTIONS (FOR REGIONAL PROGRAMS ONLY): | | 29197 | |
| | | REQUESTED TOTAL AMOUNT: | |
| | | 29197 | |
| | | <i>(ROUND AMOUNTS TO THE NEAREST WHOLE DOLLAR)</i> | |
| MAILING ADDRESS: 2850 Fairlane Court | | PROJECT ADDRESS: | |
| CITY: Placerville | | CITY: | |
| COUNTY: El Dorado | ZIP CODE: 95667 | COUNTY: | ZIP CODE: |
| PRIMARY CONTACT NAME: Dave Johnston | SIGNATURE AUTHORITY NAME: (AS AUTHORIZED IN RESOLUTION) Gerri Silva | AUTHORIZED DESIGNEE NAME: (IF APPLICABLE, AS AUTHORIZED IN LETTER OF DESIGNATION- LOD, SEE APPENDIX A FOR MORE INFO.) | |
| TITLE: Supervising HMS | TITLE: Director | TITLE: | |
| TELEPHONE NUMBER: 530-621-5896 | TELEPHONE NUMBER: 530-621-6653 | TELEPHONE NUMBER: | |
| FAX NUMBER: 530-626-7130 | FAX NUMBER: 530-621-7130 | FAX NUMBER: | |
| EMAIL ADDRESS: dave.johnston@edcgov.us | EMAIL ADDRESS: gerri.silva@edcgov.us | EMAIL ADDRESS: | |
| INDICATE WHICH TYPE OF ENTITY YOU ARE (CHECK ONLY ONE): | | | |
| <input type="checkbox"/> CITY <input checked="" type="checkbox"/> COUNTY <input type="checkbox"/> CITY & COUNTY <input type="checkbox"/> QUALIFYING INDIAN TRIBE <input type="checkbox"/> OTHER (LIST TYPE) _____ | | | |
| LEGISLATIVE DISTRICT NUMBERS (TO FIND YOUR DISTRICT, USE MAILING ADDRESS ABOVE AND GO TO www.calrecycle.ca.gov/Profiles/Juris/) | | FEDERAL TAX IDENTIFICATION NUMBER: | |
| ASSEMBLY: 4 | SENATE: 1 | | |

ENVIRONMENTAL JUSTICE CERTIFICATION

CalRecycle Grantees must in the performance of the Grant Agreement conduct their programs, policies, and 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. (Govt. Code §65040.12(e) and Public Resources Code §71110(a))

| Must check box | |
|-------------------------------------|--|
| <input checked="" type="checkbox"/> | We acknowledge that our organization will comply with these principles of Environmental Justice. |

RESOLUTION REQUIREMENT

Submit either an approved Resolution, valid up to 5 years, with your application or the following acknowledgement.

(If applicable, submit a current Letter of Designation (LOD) for signature designee)

Note: All previous approved multiyear Resolutions must be updated to include new Department name. See Application Guidelines & Instructions for Resolution and Letter of Designation (LOD) information and examples.

| Must check one | |
|-------------------------------------|---|
| <input checked="" type="checkbox"/> | We acknowledge that an approved Resolution and, if applicable, LOD designating additional signature authority is enclosed in the application. |
| <input type="checkbox"/> | We acknowledge that our approved Resolution must be received by CalRecycle no later than March 18, 2011 . We further acknowledge that if our Resolution is received after this date, our application will be disqualified. |

ENVIRONMENTALLY PREFERABLE PURCHASES AND PRACTICES POLICY CERTIFICATION

Environmentally preferable purchasing protects human health and environmental well-being by reducing the procurement of goods and services that result in larger volumes of waste and pollutants. The Legislature declares that the responsibility of environmentally preferable purchasing shall be that of any agency that does procuring on behalf of the state (Chan, Statutes of 2002, Chapter 575), and this extends to grantees using state funds.

"Environmentally preferable purchasing (EPP)" as defined in PCC section 12400 means "the procurement or acquisition of goods and services that have a lesser or reduced effect on human health and the environment when compared with competing goods or services that serve the same purpose. This comparison shall take into consideration, to the extent feasible, raw materials acquisition, production, manufacturing, packaging, distribution, reuse, operation, maintenance, disposal, energy efficiency, product performance, durability, safety, the needs of the purchaser, and cost." In other words, EPP considers, among other things, the environment, performance and cost."

Acknowledgement that your organization has an Environmentally Preferable Purchases and Practices Policy

| Must check one | <i>Note: See Application Guidelines & Instructions for Environmentally Preferable Purchasing and Practices Policy information and Notification</i> |
|-------------------------------------|--|
| <input checked="" type="checkbox"/> | Yes, our entire organization ¹ has an Environmentally Preferable Purchasing and Practices Policy. Date adopted: 04/09/1991 |
| <input type="checkbox"/> | No, our entire organization does not have an Environmentally Preferable Purchasing and Practices Policy. We acknowledge that our organization must adopt one by March 18, 2011 and send notification to the CalRecycle of such adoption by secondary deadline; March 18, 2011 , or our application will be disqualified. |

ACCEPTANCE OF GRANT PROVISIONS

| | |
|-------------------------------------|--|
| <input checked="" type="checkbox"/> | By checking this box, 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. To download these documents see: http://www.calrecycle.ca.gov/tires/Grants/Cleanup/FY201011/default.htm |
|-------------------------------------|--|

APPLICATION CERTIFICATION

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 and Instructions and that all information submitted for the CalRecycle's consideration for award of grant funds is true and correct to the best of my knowledge.

X

*Signature Authority - as authorized in Resolution or Letter of Commitment; or
 Authorized Designee - as authorized in submitted Letter of Designation*

Date

Gerri Silva

Director

Print Name

Print Title

¹ "Entire organization" refers to the entire city, county or non-profit applicant, not an individual office or subunit of the larger entity.

WASTE TIRE CLEANUP PROJECT(S) DESCRIPTION

Provide the location, parcel number and a description of each site, which includes proximity to populated areas or sensitive environments, number of tires, proposed method of remediation, and end use. Photographs should also be included. Please include a quote from a registered waste tire hauler to justify the estimated cost per tire. If there are more than 500 tires on private property and the owner is not responsible for the illegal disposal of the tires, then an affidavit for each site must be included with the application. *See Application Guidelines and Instructions for the affidavit form.*

N/A

How many tires are estimated to be removed: N/A

Will these tires be recycled or landfilled? N/A

Is the applicant able to utilize the California Conservation Corps or Local Community Conservation Corps for tire removal? N/A

WASTE TIRE AMNESTY EVENT(S) DESCRIPTION

Provide a description of the amnesty event(s), including the estimated cost per tire for each event (grant amount divided by number of tires to be collected). Please include a quote from a registered waste tire hauler to justify the estimated cost per tire.

El Dorado County Environmental Management Department is proposing to collect up to 7200 waste tires at two Materials Recovery Facilities (MRF) operated by franchised waste haulers. The waste haulers are registered waste tire haulers. Waste Tire Amnesty Days will be established on a twice per month basis where County residents will be permitted to bring up to 9 waste tires per trip. Local newspaper advertising, and MRF operator notifications will publicize the event days.

How many tires are estimated to be removed: 7200

Will these tires be recycled or landfilled? recycled

Is the applicant able to utilize the California Conservation Corps or Local Community Conservation Corps for tire removal? no

Work Plan
FY 2010/11 LOCAL GOVERNMENT WASTE TIRE CLEANUP PROJECT(S)

| | |
|---|---------------------------|
| GRANT APPLICANT NAME: El Dorado County Environmental Management Department | PROPOSED PROJECT NAME(S): |
|---|---------------------------|

| Task # | Description of Task(s) | Budget | Product/Results | Staff/Contractor | Time Period (Dates) |
|--------|------------------------|--------|-----------------|------------------|---------------------|
| N/A | N/A | N/A | N/A | N/A | N/A |

Work Plan
FY 2010/11 LOCAL GOVERNMENT WASTE TIRE AMNESTY EVENT(S)

| | |
|---|--|
| GRANT APPLICANT NAME: El Dorado County Environmental Management Department | PROPOSED EVENT NAME(S): Waste Tire Amnesty Days |
|---|--|

| Task # | Description of Task(s) | Budget | Product/Results | Staff/Contractor | Time Period (Dates) |
|--------|--|------------|--|--|-----------------------------------|
| 1 | Renew current contracts for invoicing with MRF operators for receiving and recycling of waste tires. | \$710.40 | Renewed Contracts for receiving and recycling of waste tires | Todd Neugebauer, Supervising HMS & MRF Operators | June 30, 2011 – July 30, 2011 |
| 2 | Designate Amnesty Days at each MRF for term of grant. | \$153.00 | Designated Amnesty Days | Todd Neugebauer & MRF Operators | July 2011 |
| 3 | Place advertising in local newspapers, Depart. Web site, and at MRFs. Reprint Tire Flyer. | \$2614.75 | Public Outreach | Todd Neugebauer | July 2011 |
| 4 | Create logs for counting waste tires | \$306.00 | Logs | Todd Neugebauer | July 2011 |
| 5 | Begin Amnesty Day Collections | \$24511.00 | Tire Collection and Disposal | MRF Operators | July 2011 – June 30, 2012 |
| 6 | Report Preparation Period | \$901.65 | Final Report and Payment Request | Todd Neugebauer & Supervising HMS | July 1, 2012 – September 30, 2012 |

Budget
FY 2010/11 LOCAL GOVERNMENT WASTE TIRE CLEANUP PROJECT(S)

| GRANT APPLICANT NAME: El Dorado County Environmental Management Department | | | | | | |
|---|----------------------|--------------|--|-----------|-------|----------------------|
| Line Item | Title/Classification | No. Of Hours | Salary Rate | Benefit % | Total | Total Funds |
| Personnel | N/A | N/A | N/A | N/A | N/A | N/A |
| Contracts (removal, transportation, disposal) | | Description: | | | | |
| Materials & Supplies | | Description: | | | | |
| Equipment Rental | | Description: | | | | |
| PROJECT GRAND TOTAL: | | | | | | \$ |
| Grant Amount | | / | Estimated Number of Tires to be Collected | | = | Cost Per Tire |
| | | / | | | = | |

Budget
FY 2010/11 LOCAL GOVERNMENT WASTE TIRE AMNESTY EVENT(S)

| GRANT APPLICANT NAME: El Dorado County Environmental Management Department | | | | | | | |
|---|--|--|-------------|-----------|-----------|--|---|
| Line Item | Title/Classification | No. Of Hours | Salary Rate | Benefit % | Match \$ | Grant \$ | Total \$ |
| Personnel (project/grant oversight)* | Department Analyst (contracts) | 40 | \$38.25 | 34% | | \$1530.00 | \$1530.00 |
| | Supervising HMS | 10 | \$65.58 | 40% | | \$655.80 | \$655.80 |
| Labor (handling tires) | MRF Laborer(STR) | 60 | \$13.74 | 30% | \$1071.60 | 0 | \$1071.60 |
| | MRF Laborer (EDDS) | 100 | \$15.78 | 30% | | \$2,051.00 | \$2,051.00 |
| Contracts (removal, transportation, disposal) South Tahoe Refuse El Dorado Disposal | Description: Loading, transportation, disposal 1500 tires <19" x \$3.15/tire 200 tires >19" x \$12.60/tire 5000 tires <19" x \$2.17/tire 500 tires >19" x \$7.47/tire | | | | | \$4875.00 \$3000.00 \$10,850.00 \$3735.00 | \$4875.00 \$3000.00 \$10850.00 \$3735.00 |
| Equipment Rental | Description: | | | | | | |
| Materials & Supplies | Description: | | | | | | |
| Education & Advertising* Advertise in five local papers | Description: Advertise in five local papers several weeks before begin of grant term | | | | | \$2,500 | \$2,500 |
| Totals: | | | | | \$1071.60 | \$29,196.80 | \$30268.40 |
| Grant Amount | / | Estimated Number of Tires to be Collected | | | = | Cost Per Tire | |
| \$29,196.80 | / | 7200 | | | = | \$4.06 | |

GRANT APPLICATION FORM

CalRecycle 243-TCA (Revised 12/10)

Project oversight and education, outreach and advertising expenses, combined, are only reimbursable up to 25% of the total amount that is reimbursed for amnesty events.

GENERAL CHECKLIST OF BUSINESS PERMITS, LICENSES AND FILINGS

CalRecycle 669 (Rev. 01/10))

| | | |
|---|-----------------------------|---|
| GRANT APPLICANT/GRANTEE NAME EI Dorado County Environmental Management Department | | |
| GRANT NAME AND CYCLE TCA8 | GRANT NUMBER, IF APPLICABLE | DATE SUBMITTED/UPDATED 01/25/2011 |

Mark (✓ or X) appropriate box on each line below. All lines must be completed.

Note: This list is not all-inclusive. Grant Applicant/Grantee must list other critical permits/licenses/filings not identified below.

| Grant Applicant/Grantee currently holds this valid permit/license/filing | | | | |
|---|--------------------------|-------------------------------------|--|---------------------------------|
| Grant Applicant/Grantee will modify and/or obtain this permit/license/filing | | | | |
| This permit/license/filing is not applicable for this grant project or business | | | | |
| | | | LOCAL PERMITS, LICENSES & FILINGS | REGULATOR OR ISSUER |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Authority to Construct/Permit to Operate | Air Quality Management District |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Building Construction Permit | City or County |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Business License | City or County |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Fictitious Business Name Filing | County |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Land Use Permit/Zoning Clearance/Conditional Use Permit | City or County |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Permit By Rule (PBR) for Permanent HHW Facilities or Temporary Collection Events | City, County or Cal/EPA-DTSC |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Waste Hauler Permit | City or County |
| | | | STATE PERMITS, LICENSES & FILINGS | |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Antifreeze, Battery, Oil & Paint (ABOP) Notification | CUPA or Cal/EPA-DTSC |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Corporate, Company or Partnership Filings | Ca. Secretary of State |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Hazardous Waste Haulers Permit | Cal/EPA – DTSC |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Industrial Activities Storm Water General Permit | Cal/EPA – SWRCB |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Non-Profit Organization 501 (C) (3) | Ca. Secretary of State |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Prop. 65 Safe Drinking Water & Toxic Enforcement Act | Cal/EPA – OEHHA |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Solid Waste Facilities Permit | Cal/EPA – CIWMB |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | State EPA Identification Number | Cal/EPA – DTSC |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Waste and Used Tire Hauler Registration | Cal/EPA – CIWMB |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Waste Discharge Requirements | Cal/EPA – SWRCB |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Waste Tire Facilities Permit | Cal/EPA – CIWMB |
| | | | FEDERAL PERMITS, LICENSES & FILINGS | |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | US EPA – Identification Number | US EPA |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | US EPA – NPDES and/or NSR Permits | US EPA |
| | | | OTHER PERMITS, LICENSES & FILINGS | |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | |

DO NOT submit copies of the permits/licenses/filings with this form. Please retain all permits/licenses/filings in grant file for audit purposes.

Comments/Notes:

Mark (✓ or X) appropriate box below.

| | |
|-------------------------------------|--|
| <input type="checkbox"/> | PRIVATE ENTITY CERTIFICATION: I declare under penalty of perjury under the laws of the State of California that the proposed grantee: 1) is in good standing and qualified to do business in the State; and 2) has or will comply with all applicable state, federal, and local laws, ordinances, regulations, license and permit requirements necessary for the proper performance of this grant; and 3) where compliance has not been met, I have attached a letter describing what has been done to achieve full compliance. |
| <input checked="" type="checkbox"/> | PUBLIC ENTITY CERTIFICATION: I declare under penalty of perjury under the laws of the State of California that the proposed grantee: 1) has or will comply with all applicable state, federal, and local laws, ordinances, regulations, license and permit requirements necessary for the proper performance of this grant; and 2) where compliance has not been met, have attached a letter describing what has been done to achieve full compliance. |

Executed at: Placerville, CA on _____
City and State Date

| | | |
|--------------------|---|-------------|
| X | _____ | _____ |
| | <i>Signature Authority / Authorized Designee</i> <i>(as authorized in Resolution or Letter of Designation-LOD)</i> | <i>Date</i> |
| Gerri Silva | Director | |
| <i>Print Name</i> | <i>Print Title</i> | |

Note: Falsification under penalty of perjury may result in criminal and civil penalties. In addition, pursuant to the terms of the grant agreement, any misrepresentations in the above certification shall constitute a breach of contract that could result in non-payment of grant funds to the grantee; relinquishment by the grantee of funds previously paid; termination of the grant; and/or placing the grantee on CalRecycle's Unreliable Contractor's List.

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/Cleanup/FY201011/Apply/QandA.htm> for additional information. You are responsible for completing and submitting all required documentation.

| Grant Application Form (CalRecycle 243-TCA) | |
|--|---|
| <input checked="" type="checkbox"/> | All applicable information and documents are provided; applicable boxes are checked. |
| <input checked="" type="checkbox"/> | Application Certification is signed by the: <ol style="list-style-type: none"> 1) Signature Authority as authorized in Resolution, or 2) Authorized Designee. <i>Authorized Designee may sign only if the Letter of Designation has been submitted to CalRecycle.</i> |
| <input checked="" type="checkbox"/> | A registered waste tire hauler quote is included. |
| <input type="checkbox"/> | Photo for waste tire cleanup project is included. |
| <input type="checkbox"/> | If applicable, Property Access Authorization and Responsibility Affidavit For Private Property is included. <i>See Application Guidelines & Instructions for more information.</i> |
| Environmental Justice Certification | |
| <input checked="" type="checkbox"/> | Box is checked. |
| Resolution or Requirement— <i>See Application Guidelines & Instructions for Resolution, and Letter of Designation (LOD) information and examples</i> | |
| <input checked="" type="checkbox"/> | 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 March 18, 2011 ; 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> |
| Environmentally Preferable Purchases and Practices Policy— <i>See Application Guidelines & Instructions for information & notification</i> | |
| <input checked="" type="checkbox"/> | Signature Authority has certified that Applicant has an Environmentally Preferable Purchases and Practices Policy (EPPP Policy); box is checked, or |
| <input type="checkbox"/> | Applicant does not have an EPPP Policy but will adopt one by March 18, 2011 and submit a Notification to the CalRecycle for receipt by March 18, 2011 ; box is checked. |
| Certification of Completion of General Checklist of Business Permits, Licenses and Filings (CIWMB669) | |
| <input checked="" type="checkbox"/> | CIWMB 669 form is completed. |
| Acceptance of Grant Provisions | |
| <input checked="" type="checkbox"/> | Box is checked. |
| Application Format & Submittal | |
| <input checked="" type="checkbox"/> | Copies: One application with original signature (blue ink preferred), and two copies |
| <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 |