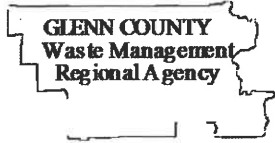


GLENN COUNTY
WASTE MANAGEMENT REGIONAL AGENCY
A JOINT POWERS AUTHORITY



P.O. Box 1070
Willows, CA 95988
Tel: 530-934-6530
Fax: 530-934-6533

M E M B E R S

CITY OF ORLAND
CITY OF WILLOWS
COUNTY OF GLENN

**GOVERNING BOARD OF
DIRECTORS**

Glenn County Supervisors

Paul Barr	Dist. 2
Grant Carmon	Dist. 1

City Council Members

Dennis Hoffman	Orland
William Irvin	Orland
Chris Dobbs (Alt)	Orland
Jeff Williams	Willows
Joe Flesher (Alt)	Willows

Dennis Hoffman
CHAIR
Grant Carmon
VICE CHAIR

AGENDA

January 27, 2022 - 10:30 a.m.

MEMORIAL HALL
BOARD OF SUPERVISORS CHAMBERS
525 W. SYCAMORE
WILLOWS, CA 95988



1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

Member Barr
Member Carmon
Member Hoffman
Member Irvin
Member Williams

4. MINUTES

Approve the Minutes of October 28, 2021

5. UNSCHEDULED ITEMS

Receive comments from audience, staff and committee members and, if deemed necessary, refer the subject matter for follow-up and/or schedule the matter on a subsequent Agenda if required.

6. ACTION ITEMS

6.1. Proposal to Update JPA

- Review and provide comments on the draft First Amendment to the Joint Exercise of Powers Agreement (Solid Waste Disposal and AB 939)
- Authorize staff to facilitate discussions with the County and cities of Orland and Willows regarding delegating the responsibilities of regulation compliance to the Agency

6.2. Solid Waste Needs Assessment

- Staff recommends forming an Adhoc committee

7. **REPORTS AND DISCUSSION ITEMS**

7.1. Solid Waste Operations Update

7.2. SB 1383 Update

8. **NEXT MEETING**

April 28, 2022, 10:30 a.m.

Willows Memorial Hall, Board of Supervisors Chambers

525 W Sycamore Street, Willows, CA

9. **ADJOURN**

In compliance with the Americans with Disabilities Act, Glenn County will make available to disabled members of the public disability-related modification or accommodations. Notification two days prior to the meeting will enable the County to make arrangements to provide reasonable accommodations. If requested, this document and other agenda materials can be made available in an alternative format for persons with a disability who are covered by the Americans with Disabilities Act. Contact the Clerk of the Board Office with your request for accommodations at (530) 934-6400.

Glenn County Waste Management Regional Agency

Members:

Paul Barr, Board of Supervisor
Grant Carmon, Board of Supervisor, Vice-Chair
Jeff Williams, Willows
Joe Flesher, Willows **Alternate**

Additional:

Andrew Parrish, Cal Recycle Local Asst.
Teri Ard, Johns Manville
Local Enforcement Agency, Environmental Health
Marti Brown, City of Willows, City Manager
Pete Carr, City of Orland, City Manager
Diana Ramirez, Waste Management
Cahill Chavers, Waste Management

Press/FAX List:

Valley Mirror, FAX 934-9208

Members: (continued)

Dennis Hoffman, Orland, Chair
William Irvin, Orland
Chris Dobbs, Orland **Alternate**

Additional: (continued)

Talia Richardson, Interim Director PW
Jolene Swanson, Clerk, PW

Posted:

Willows Memorial Hall, 525 W. Sycamore St., Willows, CA 95988

Also Posted:

Glenn County Website at:

<http://www.countyofglenn.net/committee/waste-management-regional-agency-governing-board-glenn-county/resources>

GLENN COUNTY
WASTE MANAGEMENT REGIONAL AGENCY
A JOINT POWERS AUTHORITY

MINUTES
October 28, 2021

*****THIS MEETING WAS RECORDED AND FURTHER DETAIL CAN BE HEARD ON THE GLENN COUNTY WEBSITE* <http://www.countyofglenn.net/government/minutes-agendas>*****

1. CALL TO ORDER

Chair Hoffman called the meeting to order at 10:35 a.m.

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

MEMBERS:

Paul Barr, County of Glenn
Grant Carmon, County of Glenn

Dennis Hoffman, City of Orland
Jeff Williams, City of Willows

ABSENT:

William "Billy" Irvin, City of Orland

COUNTY STAFF PRESENT:

Brenda Maberry, PW
Jolene Swanson, PW Clerk

William Vanasek, County Counsel

OTHERS PRESENT:

Tony Prochaska, Waste Management
Diana Ramirez, Waste Management
Cahill Chavers, Waste Management

Andrew Parrish, CalRecycle
Warshalfe Graham, CalRecycle

4. MINUTES

MATTER: APPROVE MINUTES OF July 22, 2021

Documents: Minutes of July 22, 2021

GLENN COUNTY
WASTE MANAGEMENT REGIONAL AGENCY
A JOINT POWERS AUTHORITY

Proceedings: Chair Hoffman introduced the item, called for comments and or corrections. Hearing none, Chair Hoffman asked for a motion.
Motion/Second: Member Carmon / Member Barr
Order: Approve Minutes of July 22, 2021 as presented
Vote: Unanimous

5. UNSCHEDULED ITEMS

None

6. ACTION ITEMS

MATTER 6.1: PROPOSAL TO UPDATE JPA

Documents: JPA
Amended JPA Draft
JPA Update

Proceedings: Chair Hoffman introduced the item. Brenda Maberry, Public Works, presented item. Discussion ensued.

Motion/Second: Member Williams / Member Carmon

Order: Member Williams made motion to table to next meeting in January 2022 as City of Willows staff and Counsel has not reviewed.

Vote: Unanimous

7. REPORTS AND DISCUSSION ITEMS

MATTER 7.1 SOLID WASTE OPERATIONS UPDATE

Documents: Glenn County Solid Waste Update
Proceedings: Chair Hoffman introduced the item. Miss Maberry reported on tonnage, Waste Tire Amnesty Grant, Beverage Container Recycling Payment Program, Household Hazardous Waste. No discussion ensued.

MATTER 7.2 SB 1383 Update

Documents: SB 1383 Regulation Review and Update
Proceedings: Chair Hoffman introduced the item. Miss Maberry reported update. Discussion ensued.

MATTER 7.3 Solid Waste Needs Assessment

Documents: Solid Waste Needs Assessment
Smart Truck and Customer Survey Results

GLENN COUNTY
WASTE MANAGEMENT REGIONAL AGENCY
A JOINT POWERS AUTHORITY

Proceedings: Chair Hoffman introduced the item. Miss Maberry reported. Discussion ensued. Diana Ramirez, Waste Management, spoke. Waste Management was to do presentation but, committee requested to review hardcopy of presentation and forgo the presentation.

8. NEXT MEETING

Date: January 27, 2022 10:30 a.m.

Location: Willows Memorial Hall, Board of Supervisors Chambers
525 W Sycamore Street, Willows, CA.

9. ADJOURN

Meeting adjourned at 11:05 a.m.

COUNTY OF GLENN, a political
subdivision of the State of California,

First Party,

CITY OF WILLOWS, a municipal
corporation,

Second Party,

-and-

CITY OF ORLAND, a municipal
corporation,

Third Party.

JOINT EXERCISE OF
POWERS AGREEMENT
(Solid Waste Disposal and AB 939)

AN AGREEMENT made and entered into this 17th day of March
1998 by and between COUNTY OF GLENN, a political subdivision of the State of California,
hereinafter referred to as "COUNTY", as First Party; CITY OF WILLOWS, a municipal
corporation, hereinafter referred to as "WILLOWS", as Second Party, and CITY OF ORLAND,
a municipal corporation, hereinafter referred to as "ORLAND", as Third Party.

RECITALS:

AS A BASIS AND PREMISE for this Agreement, it is understood and acknowledged
by the parties as follows:

1. **Solid Waste Disposal Cooperation.** WHEREAS, in order to reduce the
hazards of air pollution and water pollution in the County of Glenn and in order to comply
with air pollution and water quality standards of various federal and state regulatory bureaus
and agencies, the County of Glenn and the cities of Willows and Orland wish to cooperate in
the establishment, maintenance, and operation of a solid waste disposal site and plan for the
use and benefit of all residents and property owners of the County and the two cities; and

2. **Solid Waste Disposal Site.** WHEREAS, the County leases and operates,
under appropriate ordinances, laws, rules, and regulations, a solid waste disposal site near
County Road 33 (approximately 4 miles due west of Artois) for the disposal of solid wastes

generated within the unincorporated areas of the County and within the incorporated limits of Willows and Orland; with said solid waste disposal site being named the "Glenn County Landfill Site"; being permitted and identified by the California Integrated Waste Management Board (CIWMB) by the Solid Waste Information System (SWIS) Number 11-AA-0001; and

3. *Solid Waste Fee for Disposal and AB 939.* WHEREAS, in order to :

(A) reimburse the County for the cost of acquisition, operation, and maintenance of the disposal site; and

(B) ensure sufficient funds for implementing the responsibilities of the County and cities pursuant to the California Integrated Waste Management Act (AB 939);

a fee shall be levied annually by the County, with the consent of each of the two cities, on properties located within the unincorporated areas of the County and within the incorporated limits of Willows and Orland; and

4. *Authorization to Form a Regional Agency.* WHEREAS, state legislation [California Public Resources Code (PRC), Section 40970 through 40975] allows cities and counties to form a REGIONAL AGENCY to implement PRC Division 30, Part 2 (Integrated Waste Management Plans), in order to reduce the cost of reporting and tracking disposal and diversion programs by individual cities and counties and to increase the diversion of solid waste from disposal facilities; and

5. *Purposes of the Regional Agency.* WHEREAS, the County, Willows, and Orland wish to establish a REGIONAL AGENCY for purposes of combining disposal and diversion quantities for determining compliance with AB 939 to allow for the efficient operation of diversion programs on a region-wide basis; to assume the responsibilities of the County and the cities for implementation of the multi-jurisdictional Source Reduction and Recycling Element (SRRE), Household Hazardous Waste Element (HHWE), and the Nondisposal Facility Element (NDFE) adopted by the County and the cities and any additional related elements or plans that may be required by state law including the Countywide Siting Element (SE) and the Summary Plan (SP); to revise, as necessary, any existing elements; to prepare any new subsequent elements; to serve as the single agency responsible for the *local approval and public review process* of these elements; to prepare the

annual reports for the reporting of progress toward AB 939 diversion goals; and to serve as the agency responsible for compiling the disposal information from haulers and facility operators for compliance with PRC Sections 41780 and 41821.5; and

6. *Responsibility for Any Civil Penalties.* WHEREAS, the County and the cities wish to assign responsibility for any civil penalties incurred pursuant to AB 939 to the REGIONAL AGENCY.

7. *Authorization of the Regional Agency to Act on behalf of the Member Jurisdictions with Respect to AB 939.* WHEREAS, the County and the cities wish to authorize the REGIONAL AGENCY to assume the responsibility for preparing, revising, reviewing, and locally approving AB 939 planning elements.

NOW, THEREFORE, IN CONSIDERATION of the mutual promises of the parties, it is AGREED as follows:

1. *Precedence of Agreement.* Except as otherwise provided herein, this agreement shall take precedence over and supersede any other such agreement between the parties dealing with solid waste management.

2. *Establishment of solid waste disposal fee.* On or before April 1st of each year, the County Department of Public Works (Department) will make a determination of the amount of funds required to fund the solid waste disposal program for the following fiscal year.

(A) The Department will make an estimate of revenues available from gate receipts and other sources (e.g. state grants, sale of salvage materials, etc.) to offset the funds required. The additional funds needed will be obtained through the imposition of solid Waste disposal fees; and

(B) The Department will obtain from the County Assessor's Office a listing of the number and type of parcels eligible for imposition of solid waste fees; and

(C) The Department will apportion the total tonnage received at the Glenn County Landfill Site between residential and non-residential sources and establish solid waste fees for residential and non-residential categories; and

(D) The Department will forward to the REGIONAL AGENCY the recommended solid Waste disposal fees. Prior to May 1st of each year, the REGIONAL AGENCY will review and adopt the solid waste fee schedule and recommend its adoption by the County Board of Supervisors with the consent of each City's City Council pursuant to the authority granted in California Government Code (GC) Sections 25830 and 25831; and

(E) Prior to June 1st of each year, each City Council shall, by resolution, consent to the levying of the solid waste fees by the County within the incorporated limits of each City; and

(F) On or before July 1st of each year, the County Board of Supervisors, by resolution or ordinance, adopt and levy the solid waste fees within the incorporated and unincorporated areas of the County. A list of the parcel designations with the solid Waste disposal fees to be imposed upon each parcel shall accompany the ordinance or resolution. The fees will be levied and collected by the County Tax Collector as provided in GC Section 25830; and

(G) The County will follow the provisions of GC Section 25830 pertaining to the collection of delinquent fees.

3. *Enterprise Fund.* All moneys, fees, and fees collected under this Agreement shall be deposited in the Enterprise Fund (Fund) established by County under Resolution Number 72-55. The Enterprise Fund shall be used by the County only for the:

(A) planning, acquisition, operation, and maintenance of the Glenn County Landfill Site; and

(B) financing and implementing solid waste management plans and programs pursuant to AB 939, including any waste collection, processing, reclamation and disposal services. The County shall disburse monies from the Fund for AB 939 in conformance with the recommendations of the REGIONAL AGENCY. The County shall provide an annual report to the REGIONAL AGENCY on the disbursements from and use of the Fund.

4. *Conformance with Applicable Rules and Regulations.* The operation and maintenance of the Glenn County Landfill Site, in conformity with all federal and state rules and regulations applicable thereto, shall be the function and responsibility of the County.

5. *Schedule of Fees.* The County shall establish a schedule of fees for the disposal of garbage, refuse, and waste at the disposal site which shall be uniform for all persons who are residents of or property owners within either the County, Willows or Orland. The County shall, upon payment of the appropriate disposal fees, permit any and all residents of and property owners within the County, Willows, or Orland residents, property owners, and all commercial collectors operating under a franchise, license, contract, or permit within the County, Orland, or Willows to dispose of waste at the disposal site providing all applicable regulations are adhered to.

6. *Formation and Description of Regional Agency.* This agreement is also made and entered into for the purpose of forming a REGIONAL AGENCY pursuant to California PRC Sections 40970 through 40975. The REGIONAL AGENCY shall:

(A) Combine disposal and diversion quantities for determining compliance with AB 939;

(B) Allow for the efficient operation of diversion programs on a region-wide basis. The REGIONAL AGENCY shall recommend to the County the money to be disbursed from the Fund for AB 939 programs pursuant to implementation of the SRRE, HHWE, NDFE, SE, and SP;

(C) Assume the responsibilities of the County and the cities for the implementation of the multi-jurisdictional SRRE, HHWE, NDFE, and any other elements or plans required by AB 939;

(D) Revise existing elements, as necessary; prepare any new subsequent elements; and be responsible for the required *local approval and public review process* for these elements;

(E) Prepare the annual reports for reporting progress toward AB 939 diversion goals; and

(F) Assign responsibility for any civil penalties incurred pursuant to AB 939 to the REGIONAL AGENCY; and

(G) Compile and monitor disposal information from haulers and facility operators for compliance with PRC Sections 41780 and 41821.5.

7. *Name and Address of Regional Agency.* The name and address of the

REGIONAL AGENCY are:

Glenn County Waste Management Regional Agency (GCWMRA)
c/o Glenn County Public Works Department
777 North Colusa Street
Willows, California 95988-2298

8. *Members of Regional Agency.* The members of the GCWMRA are: County of Glenn, City of Orland, and the City of Willows.

(A) The members shall establish the GCWMRA Governing Board (Board) comprised of:

- (i) Three members designated by the County Board of Supervisors; and
- (ii) Three (3) members appointed by the Glenn County City Selection Committee.

(B) The Board shall meet initially and develop by-laws, voting procedures, and governance policies, which shall be reviewed and approved by the County Board of Supervisors and each City Council.

(C) The parties hereby agree that this agreement is made and entered into for the mutual benefit of all member jurisdictions and, as such, each party agrees to grant to all other parties to this agreement, and to the residents, property owners, and businesses thereof, reasonable access to any existing or future waste management facilities located within the collective boundaries of the member jurisdictions.

(D) No party to this agreement may exact any tax, fee, surcharge, or other payment from any one or more parties, or the residents, property owners, and businesses thereof, to this agreement, that is not required of all parties or the residents, property owners, and businesses, thereof, unless otherwise mutually agreed to.

(E) The member jurisdictions do not anticipate that the GCWMRA will receive or disburse any monies at the present time. Prior to the receipt or disbursement of any monies by the GCWMRA, this agreement will be modified to :

- (i) provide strict accountability of all monies and a report of all receipts and disbursements, pursuant to GC Section 6505; and

- (ii) designate a chief financial officer from one of the member jurisdictions to be the depository and have custody of all GCWMRA monies and to perform the duties set forth in GC Section 6505.5.

(F) The member jurisdictions do not anticipate the acquisition of any property by the GCWMRA. If necessary, for the acquisition of property, this agreement will be modified to:

- (i) provide for the acquisition, disposition, division, or distribution of such property, pursuant to GC Section 6511; and
- (ii) designate a custodian of such property and to require the custodian to post an official bond determined and fixed by the GCWMRA pursuant to GC Section 6505.1.

9. *Payment of Civil Penalties.* The parties hereby agree that the responsibility for any civil penalties incurred pursuant to AB 939 shall be assigned to the GCWMRA. The parties hereby authorize the GCWMRA to allocate responsibility to the member jurisdictions based upon the population of each jurisdiction for the year in which the civil penalties are incurred. Each member jurisdiction shall be apportioned a share of any applicable civil or criminal penalty, fine, forfeiture, or expenditure in direct proportion to its population. Population determinations shall be based upon the "Official State Population Estimates for California Cities and Counties" published annually by the California Department of Finance, Demographic Research Unit.

10. *Contingency Plan if Regional Agency Is Abolished.* In the event that the GCWMRA agreement is terminated, individual member jurisdictions will assume responsibility for any civil penalties incurred by their jurisdiction. Each member jurisdiction will assume the responsibility for implementing integrated waste management programs as identified in the multi-jurisdictional SRRE, HHWE, NDFE, SE, and SP and preparing and submitting to the CIWMB the required AB 939 annual reports for the jurisdiction.

11. *Duties and Responsibilities of Member Jurisdictions.*

(A) The member jurisdictions will be responsible for participating in the GCWMRA ; assisting the GCWMRA with any subsequent revisions to the SRRE, HHWE, NDFE, and any other related AB 939 planning elements; and reviewing the development of solid Waste disposal fees to fund the solid waste planning and disposal programs; and

(B) In the event any member withdraws from GCWMRA, that member shall become an independent jurisdiction and shall assume full responsibility for the mandates and restrictions imposed by AB 939, including but not limited to, meeting all of the requirements of PRC Division 30, Part 2, Chapter 6, Article 1. This responsibility also includes independently meeting all diversion, disposal, and reporting requirements of Article 1. The members which remain in the GCWMRA will continue to operate as the GCWMRA under the terms and conditions stated herein.

12. *Description of Source Reduction, Recycling, and Composting Programs Implemented by the Regional Agency.* The GCWMRA will be responsible for implementation of the programs selected in the SRRE, HHWE, NDFE, and any other related AB 939 planning elements (including the SE and SP). The multi-jurisdictional SRRE, HHWE, and NDFE (approved by the CIWMB) are incorporated by reference into this agreement. These elements, as a whole, comprise the Glenn County Regional Agency Integrated Waste Management Plan.

13. *Approval by CIWMB.* This agreement shall be subject to review and require the approval by the CIWMB as meeting the requirements of a REGIONAL AGENCY pursuant to PRC 40973 (c).

14. *Amendments.* This agreement may be amended or modified at any time, in a manner consistent with and furtherance of the purposes of this agreement, with the written consent of each member jurisdiction.

15. *Term of Agreement.* This agreement shall remain in full force and effect and shall continue annually for each fiscal year thereafter unless terminated on June 30th of any succeeding year by written notice given on or before April 1st of such year by any one contracting party with the consent of one other contracting party.

DATED: March 17, 1998

COUNTY OF GLENN

By: *Lick Mull*
Chair, Board of Supervisors, County of Glenn

CITY OF WILLOWS

By: *[Signature]*
Mayor, City of Willows

CITY OF ORLAND

By: *Patricia W. Cochran*
Mayor, City of Orland

Approved as to form by:

N.Y. Steen
County Counsel, County of Glenn

[Signature]
City Attorney, City of Willows

[Signature]
City Attorney, City of Orland

**JOINT EXERCISE OF POWERS AGREEMENT (SOLID WASTE DISPOSAL, ~~AND AB 939,~~
AND SB 1383)**

AN AGREEMENT made and entered into this ~~17th~~ day of ~~March 2022~~1998 by and between **COUNTY OF GLENN**, a political subdivision of the State of California, hereinafter referred to as "COUNTY", as First Party; **CITY OF WILLOWS**, a municipal corporation, hereinafter to as "WILLOWS", as Second Party, as **CITY OF ORLAND**, a municipal corporation, hereinafter referred to as "ORLAND", as Third Party.

RECITALS:

AS BASIS AND PREMISE for this Agreement, it is understood and acknowledged by the parties as follows:

1. **Solid Waste Disposal Cooperation.** WHEREAS, in order to reduce the hazards of air pollution and water pollution in the County of Glenn and in order to comply with air pollution and water quality standards of various federal and state regulatory bureaus and agencies, the County of Glenn and the cities of Willows and Orland with to cooperate in the establishment, maintenance, and operation of a solid waste disposal site and plan for the use and benefit of all residents and property owners of the County and the two cities; and
2. **Solid Waste Disposal Site.** WHEREAS, the County ~~leases and~~ operates, under appropriate ordinances, laws, rules, and regulations, a solid waste disposal site near County Road 33 (approximate 4 miles due west of Artois) for the disposal of solid wastes generated within the unincorporate areas of the County and within the incorporated limits of Willows and Orland; with said solid waste disposal site being named the "Glenn county ~~Landfill Site~~Transfer Station"; being permitted and identified by the California Integrated Waste Management Board (CIWMB) by the Solid Waste Information System(SWIS) Number ~~44-aa-000411-AA-0036~~; and
3. **Solid Waste Fee for Disposal, SB 1383 and AB 939.** WHEREAS, in order to:
 - (A) Reimburse the county for the cost of acquisition, operation, and maintenance of the disposal site; and
 - (B) Ensure sufficient funds for implementing the responsibilities of the County and cities pursuant to the California Integrated Waste Management Act (AB 939), and Senate Bill 1383; a fee shall be levied annually by the County, with the consent of each of the two

cities, on properties located within the unincorporated areas of the County and within the incorporated limits of Willow and Orland; and

4. **Authorization to Form a Regional Agency.** WHEREAS, state legislation [California Public Resources Code (PRC), Section 40790 through 40975] allows cities and counties to form a REGIONAL AGENCY to implement PRC Division 30, Part 2 (Integrated Waste Management Plans), in order to reduce the cost of reporting and tracking disposal and diversion programs by individual cities and counties and to increase the diversion of solid waste from disposal facilities; and
5. **Purposes of the Regional Agency.** WHEREAS, the County, Willows, and Orland wish to establish a REGIONAL AGENCY for purposes of combining disposal and diversion quantities for determining compliance with AB 939, [and Senate Bill 1383](#), to allow for the efficient operation of diversion programs on a region-wide basis; to assume the responsibilities of the County and the cities for implementation of the multi-jurisdictional Source Reduction and Recycling Element (SRRE), Household Hazardous Waste Element (HHWE), and the Nondisposal Facility Element (NDFE) adopted by the County and the cities and any additional related elements of plans that may be required by state law including the Countywide Siting Element (SE) and the Summary Plan (SP); to revise, as necessary, any existing elements; to prepare any new subsequent elements; to serve as the single agency responsible for the local approval and public review process of these elements; to prepare the annual reports for the reporting of progress toward AB 939 diversion goals; and to serve as the agency responsible for compiling the disposal information from haulers and facility operators for compliance with PRC Sections 41780 and 41821.5; and
6. **Responsibility for Any Civil Penalties.** WHEREAS, the County and the cities wish to assign responsibility for any civil penalties incurred pursuant to AB 939 [and SB 1383](#) to the REGIONAL AGENCY.
7. **Authorization of the Regional Agency to Act on behalf of the Member Jurisdictions with Respect to AB 939.** WHEREAS, the County and the cities wish to authorize the REGIONAL AGENCY to assume the responsibility for preparing, revising, reviewing, and locally approving AB 939, [and SB 1383](#) planning elements.

NOW, THEREFORE, IN CONSIDERATION of the mutual promises of the parties, it is **AGREED** as follows:

1. **Precedence of Agreement.** Except as otherwise provided herein, this agreement shall take precedence over and supersede any other such agreement between the parties dealing with solid waste management.

2. **Establishment of solid waste disposal fee.** On or before April 1st of each year, the County ~~Department of~~Public Works ~~Agency~~ (~~Department~~Agency) will make a determination of the amount of funds required to fund the solid waste disposal program for the following fiscal year.

(A) The ~~Department~~Agency will make an estimate of revenues available from gate receipts and other source (e.g. state grants, sale of salvage materials, etc.) to offset the funds required. The additional funds needed will be obtained through the imposition of solid Waste disposal fees, and

(B) The ~~Department~~Agency will obtain from the County Assessor's Office a listing of the number and type of parcels eligible for imposition of solid waste fees; and

(C) The ~~Department~~Agency will apportion the total ~~tannage-tonnage~~ received at the Glenn County ~~Landfill-Site~~Transfer Station between residential and non-residential sources and establish solid waste fees for residential and non-residential categories; and

(D) The ~~Department~~Agency will forward to the REGIONAL AGENCY the recommended solid Waste disposal fees. Prior to May 1st of each year, the REGIONAL AGENCY will review and adopt the solid waste fee schedule and recommend its adoption by the County Board of Supervisors with the consent of each City's City Council pursuant to the authority granted in California Government Code (GC) Section 25830 and 25831; and

(E) Prior to June 1st of each year, each City Council shall, by resolution, consent to the levying of the solid waste fees by the County within the incorporated limits of each City; and

(F) On or before July 1st of each year, the County Board of Supervisors, by resolution or ordinance, adopt and levy the solid waste fees within the incorporated areas of the County. A list of the parcel designations with the solid Waste disposal fees to be imposed upon each parcel shall accompany the ordinance or resolution. The fees will be levied and collected by the County Tax Collector as provided in GC Section 25830; and

(G) The County will follow the provisions of GC Section 25830 pertaining to the collection of delinquent fees.

3. Enterprise Fund. All moneys, fees, and fees collected under this Agreement shall be deposited in the Enterprise Fund shall be used by the County only for the:

(A) Planning, acquisition, operation, and maintenance of the Glenn County ~~Landfill-Solid Waste Site~~, and

(B) Financing and implementing solid waste management plans and programs pursuant to AB 939~~8~~ and SB 1383, including any waste collection, processing, reclamation and disposal services. The County shall disburse monies from the Fund for AB 939~~8~~ and SB 1383 in conformance with the recommendations of the REGIONAL AGENCY. The County shall provide an annual report to the REGIONAL AGENCY on the disbursements from and use of the Fund.

4. Conformance with Applicable Rules and Regulations. The operations and maintenance of the Glenn County ~~Landfill-site Transfer Station~~, in conformity with all federal and state rules and regulations applicable thereto, shall be the function and responsibility of the County.

5. Schedule of Fees. The County shall establish a schedule of fees for the disposal of garbage, refuse, and waste at the disposal site which shall be uniform for all persons who are residents of or property owners within either the County, Willows or Orland. The County shall, upon payment of the appropriate disposal fees, permit and all residents of and property owners within the County, Willows, or Orland resident, property owners, and all commercial collectors operating under a franchise, license, contract, or permit within the County, Orland, or Willows to dispose of waste at the disposal site providing all applicable regulations are adhered to.

6. Formation and Description of Regional Agency. This agreement is also made and entered into for the purpose of forming a REGIONAL AGENCY pursuant to California PRC Section 40970 through 40975. The REGIONAL AGENCY shall:

(A) Combine disposal and diversion quantities for determining compliance with AB 939 and SB 1383;

(B) Allow for the efficient operation of diversion programs on a region-wide basis. The REGIONAL AGENCY shall recommend to the County the money to be disbursed from the Fund for AB 939 and SB 1383 programs pursuant to implementation of the SRRE, HHWE, NDFE, SE, and SP;

(C) Assume the responsibilities of the County and the cities for the implementation of the multi-jurisdictional SRRE, HHWE, NDFE, and any other elements or plans required by AB 939 and SB 1383;

- (D) Revise existing elements, as necessary; prepare any new subsequent elements; and be responsible for the required *local approval and public review process* for the elements;
- (E) Prepare the annual reports for reporting progress toward AB 939 diversion goals and SB 1383 implementation; and
- (F) Assign responsibility for any civil penalties incurred pursuant to AB 939 and SB 1383 to the REGIONAL AGENCY; and
- (G) Compile and monitor disposal information from haulers and facility operators for compliance with PRC Sections 41780 and 41821.5.

7. Name and Address of Regional Agency. The name and address of the REGIONAL AGENCY are: **a**

Glenn County Waste Management Regional Agency (GCWMRA)
c/o Glenn County Public Works Department
P.O. Box 1070
Willows, California 95988-2298

8. Members of Regional Agency. The members of the GCWMRA are: County of Glenn, City of Orland, and the City of Willows.

(A) The members shall establish the GCWMRA Governing Board (Board) comprised of:

- (i) Three members designated by the County Board of Supervisors; and
- (ii) Three (3) members appointed by the Glenn County City Selection Committee.

(B) The Board shall meet initially and develop by-laws, voting procedures, and governance policies, which shall be reviewed and approved by the County Board of Supervisors and each City Council.

(C) The parties hereby agree that this agreement is made and entered into for the mutual benefit of all member jurisdictions and, as such, each party agrees to grant to all other parties to this agreement, and to the residents, property owners, and businesses thereof, reasonable access to any existing or future waste management facilities located within the collective boundaries of the member jurisdictions.

(D) No party to this agreement may exact any tax, fee, surcharge, or other payment from any one or more parties, or to residents, property owners, and businesses thereof, to this agreement, that is not required of all parties or the residents, property owners, and business, thereof, unless otherwise mutually agreed to.

(E) The member jurisdictions do not anticipate that the GCWMRA will receive or disburse any monies at the present time. Prior to the receipt or disbursement of any monies by the GCWMRA, this agreement will be modified to:

- (i) Provide strict accountability of all monies and a report of all receipts and disbursements, pursuant to GC Section 6505; and
- (ii) Designate a custodian of such property and to require the custodian to post an official bond determined and fixed by the GCWMRA pursuant to GC Section 6505.1.

9. Payment of Civil Penalties. The parties hereby agree that the responsibility for any civil penalties incurred pursuant to AB 939 and SB 1383 shall be assigned to the GCWMRA. The parties hereby authorize the GCWMRA to allocate responsibility to the member jurisdictions based upon the population of each jurisdiction for the year in which the civil penalties are incurred. Each member jurisdiction shall be apportioned a share of any applicable civil or criminal penalty, fine, forfeiture, or expenditure in direct proportion to its population. Population determinations shall be based upon the "Official State Population Estimates for California Cities and Counties" published annually by the California Department of Finance, Demographic Research Unit.

10. Contingency Plan if Regional Agency Is Abolished. In the event that the GCWMRA agreement is terminated, individual member jurisdictions will assume responsibility for any civil penalties incurred by their jurisdiction. Each member jurisdiction will assume the responsibility for implementing integrated waste management programs as identified in the multi-jurisdictional SRRE, HHWE, NDFE, SE and SP and preparing and submitting to the CIWMB the required AB 939 and SB 1383 annual reports for the jurisdiction.

11. Duties and Responsibilities of Member Jurisdictions.

(A) The Member jurisdictions will be responsible for participating in the GCWMRA; assisting the GCWMRA with any subsequent revisions to the SRRE, HHWE, NDFE, and any other related AB 939 and SB 1383 planning elements; and reviewing the development of solid Waste disposal fees to fund the solid waste planning and disposal programs; and

(B) In the event any member withdraws from GCWMRA, that member shall become an independent jurisdiction and shall assume full responsibility for the mandates and restrictions imposed by AB 939, including but not limited to, meeting all of the requirements of PRC Division 30, Part 2, Chapter 6, Article 1 and SB 1383. This

responsibility also includes independently meeting all diversion, disposal, and reporting requirements of Article 1. The members which remain in the GCWMRA will continue to operate as the GCWMRA under the terms and conditions stated herein.

12. Description of Source Reduction, Recycling, and Composting Programs

Implemented by the Regional Agency. The GCWMRA will be responsible for implementation of the programs selected in the SRRE, HHWE, NDFE, and any other related AB 939 planning elements (including the SE and SP). The multi-jurisdictional SRRE, HHWE, and NDFE (approved by the CIWMB) are incorporated by reference into this agreement. These elements, and a whole, comprise the Glenn County Regional Agency Integrated Waste Management Plan.

13. Approval by CIWMB. This agreement shall be subject to review and require the approval by the CIWMB as meeting the requirements of a REGIONAL AGENCY pursuant to PRC 40973 (c).

14. Amendments. This agreement may be amended or modified at any time, in a manner consistent with and furtherance of the purpose of this agreement, with the written consent of each member jurisdiction.

15. Term of Agreement. This agreement shall remain in full force and effect and shall continue annually for each fiscal year thereafter unless terminated on June 30th of any succeeding year by written notice given on or before April 1st of such year by any one contracting party with the consent of one other contracting party.

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DATED: _____

COUNTY OF GLENN

By: _____

Chair, Board of Supervisors, County of Glenn

CITY OF WILLOWS

By: _____

Mayor City of Willows

CITY OF ORLAND

By: _____

Mayor, City of Orland

Approved as to form by:

County Counsel, County of Glenn

City Attorney, City of Willows

City Attorney, City of Orland



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P.O. Box 1070 / 777 N. Colusa Street
Willows, CA 95988

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Talia Richardson, Interim Director

JPA Update

Requested Action:

- Review and provide comments on the draft First Amendment to the Joint Exercise of Powers Agreement (Solid Waste Disposal and AB 939)
- Authorize staff to facilitate discussions with the County and cities of Orland and Willows regarding delegating the responsibilities of regulation compliance to the Agency

Background:

This amendment will delegate the responsibilities of SB 1383 regulation compliance to the Agency, which is represented in the attached draft second amendment to the JPA agreement. Additionally, staff will assist or facilitate in the amendment of franchise hauling agreements if needed, the passing of required ordinances, and tracking of implementation for the jurisdiction.

In order to amend the JPA agreement, a majority of the JPA member jurisdictions would have to pass a resolution adopting the First Amendment to the Joint Exercise of Powers Agreement (Solid Waste Disposal and AB 939).



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Solid Waste Needs Assessment

Evaluate the existing solid waste management system to identify specific needs to be addressed in the development of the Glenn County Solid Waste Management Plan and its implementation.

This assessment is based on an evaluation of the following factors:

- Capabilities of the region's recycling programs to continue to meet State mandated recycling goals;
- Consistency of existing waste management system with the State's waste management hierarchy and adopted Goal, Objectives, and Policies of the Plan;
- Capacity and capability of the components of the waste management system to meet existing and projected waste collection, transportation, and disposal needs; and,
- Environmental and other external impacts associated with existing waste management collection, transportation, and disposal techniques.

The needs assessment is divided into sections corresponding to the waste management hierarchy. It concludes with an assessment of planning and overall system needs. Within the management hierarchy, needs are generally listed in order of priority from the most significant to the least.

LOCALITY INPUT

In the development of the preferred system, it is critical that the system meet the anticipated needs of the member jurisdictions. To assure that this is true, the localities will be surveyed as to what these anticipated needs might be. Included in each question is a summary of input from Public Works, please add any additional input or concerns.

1. Are there programmatic or operational issues with solid waste management activities in your locality that merit attention? If so, please describe. What, if any, products/waste streams would you handle differently? What additional products/waste streams do you anticipate a future need to find ways to collect, store, transport, transport and/or dispose of?
 - a. Disposal of green waste/ Adding a composting facility
 - b. Review of Transfer Station operations public vs. private
 - c. Future organics collection mandates
 - d. Possible changes to Transfer Station
 - e. Landfill expansion
 - f. Privately owned Landfill
 - g. An organic (biosolid & green waste) processing facility
 - h. The Transfer Station being utilized should have sufficient capacity for future growth



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2. Please describe any changes you anticipate to your current methods of collection and disposal of municipal solid waste. Do you anticipate any significant changes in volume? Do you anticipate changes in your collections done by public or private personnel and if so how? Do you anticipate changes to your disposal by public or private landfill and if so how?
 - a. Possibly privatizing Transfer Station within the next several years
 - b. Increase in waste volume as population increases
 - c. Future organics collection mandates
3. What expansion would you like added to existing solid waste management and recycling programs?
 - a. Disposal of green waste/adding a composting facility
 - b. Future organics collection mandates
 - c. An organic (biosolid & green waste) processing facility
4. Are there additional technologies or programs not currently in operation or available in your locality to be explored?
 - a. Expansion of commercial recycling opportunities
 - b. Disposal of green waste/adding a composting facility
 - c. An organic (biosolid & green waste) processing facility
5. Are there additional issues or comments specific to your jurisdiction that you feel the assessment should consider in the development of the SWMP?
 - a. Regional collection and disposal of yard waste, brush...
 - b. Litter – anti-litter campaigns

Glenn County Solid Waste Update

Glenn County WMRA Meeting
January 27, 2022

<p>Tonnage</p>	<p>2021 Tonnage Received: 28,881</p> <ul style="list-style-type: none"> • 26,820 tons sent to Anderson Landfill for disposal • 2,354 tons recycled <ul style="list-style-type: none"> ○ E-Waste ○ Scrap Metal/Appliances ○ Tires ○ Cardboard/Beverage Containers/Paper ○ Mattresses ○ Carpet
<p>Beverage Container Recycling City/County Payment Program</p>	<p>FY 2020-21 Funding \$20,000</p> <p>This Program can be used to fund the following activities in Glenn County and the Cities of Willows and Orland pertaining to beverage container recycling:</p> <ul style="list-style-type: none"> • Bins/Litter Reduction • Advertising/Promotion • Litter Clean-Up Events • Education/Outreach • Water Re-Fill Stations
<p>Household Hazardous Waste Discretionary Grants</p>	<p>\$100,000 Awarded</p> <ul style="list-style-type: none"> • \$46,000 for Household Hazardous Waste Collection Events • \$53,400 for partnership with California Product Stewardship Council to create a multi-media public education campaign to inform the public of the best practices of HHW management. This will include specific materials often mishandled in the waste stream (specifically 1 lb propane cylinders and general HHW) as well as basic facility information, including days and hours of operation, common HHW materials accepted and options for reuse of these material <p>The Household Hazardous Waste (HHW) grants are primarily competitive grants made available by the California Department of Resources Recycling and Recovery (CalRecycle) per Public Resources Code, Division 30, Part 7, Article 3.5, Section 47200 to help local governments establish or expand HHW collection programs.</p>
<p>Waste Management Update</p>	<ul style="list-style-type: none"> • Diana Ramirez, Public Sector Manager with Waste Management, presented a 15-minute informational update regarding the Smart Truck Program and the education and implementation plan to the Board of Supervisors. • Staff worked with Waste Management to update the Glenn County Public Education Plan to include SB 1383 requirements and focus on items currently affecting customers for 2022.



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SB 1383 Regulation Review and Update

The Office of Administrative Law approved the SB 1383 final regulations on November 3, 2020. The deadline by which jurisdictions must comply with SB 1383 regulations has not been changed. Below is a summary of work completed since the October 28, 2021 meeting.

- Submitted CalRecycle department-issued waiver and exemption request (14 CCR Section 18984.12). Waivers have been approved for the County of Glenn, City of Willows, and City of Orland.
- Glenn County Board of Supervisors assigned responsibility to County Departments to implement the requirements including staffing, monitoring, recordkeeping, enforcement, and reporting.
- Public Works staff worked with Waste Management to include SB 1383 required Public Education and Outreach areas to the Recycling Education Program.
- Public Works staff created SB 1383 required Public Education and Outreach website.
- Public Works staff created SB 1383 required Public Education Flyer and provided to the City of Orland and City of Willows for posting on their websites.

SB 1383: Short-lived Climate Pollutants

Statewide Organic Waste Regulations Starting January 2022

Senate Bill 1383: Short-lived Climate Pollutants is part of a statewide effort to reduce the emissions of short-lived climate pollutants (like methane gas) in various sectors of California's economy. SB 1383 establishes specific statewide targets:

- Reduce the amount of organic waste going to landfill (50% reduction by 2020 and 75% by 2025)

According to the State of California, organic waste comprises over 50% of California's waste stream, most of which is readily recyclable or compostable.

The California Department of Resources, Recycling and Recovery (CalRecycle) finalized the regulations to achieve the goals of SB 1383 in November 2020 and these regulations take effect in January 2022.

What is Organic Waste?

The State defines organic waste as food, landscape trimmings, lumber, wood, manure, cardboard, paper products, and other plant and animal-based products.

The State has committed to reduce greenhouse gas emissions, improve health, and create clean jobs that support resilient local economies. Organic waste makes up half of what Californians send to landfills, and emits 20% of the state's methane, a climate super pollutant 84 times more potent than carbon dioxide. Implementing the statewide plan under SB 1383 will reduce methane emissions and is essential to achieving California's climate goals.

What does SB 1383 Require

Effective January 1, 2022, California State Law requires the following:

- Supermarkets, wholesale food vendors, food distributors, food service providers, and grocery stores over 10,000 ft² must donate any edible food that would have been disposed of.
- All government entities must procure paper products made from recycled materials.
- Educate all generators of organic waste on the requirements of SB 1383.
- Jurisdiction must annually inspect commercial edible food generators, and food recovery organizations and services for compliance with SB 1383.

Glenn County is exempt from the following requirements until January 1, 2027

- Separating food and other organic waste from trash and placing in a separate collection container.
- Self-hauling organic waste in a manner consistent with the collection container service provided by your jurisdiction.
- Annual procurement of recovered organic waste products, such as compost or mulch, by your jurisdiction.

Organic Waste Reduction Tips

By reducing the organic waste sent to landfills we are able to have a direct impact on reducing the effects of climate change. Preventing organic waste from going into landfills is easy! Below are some links to tips to get you started.

- Recycle Organics - <https://www.calrecycle.ca.gov/nav/organics>
- Food Waste Prevention - <https://www.calrecycle.ca.gov/organics/food>
- Landscape Waste Prevention - <https://www.calrecycle.ca.gov/Organics/Landscaping>

For more information regarding SB 1383 please visit the CalRecycle <https://calrecycle.ca.gov/organics/slcp>



Process for Submitting Notification of Intent to Comply with SB 1383 Regulations

Jurisdictions that are struggling to implement the regulations due to the COVID-19 pandemic, and are facing continuing violations and administrative civil penalties, may submit to CalRecycle a Notification of Intent to Comply (notification) by March 1, 2022. The notification should include:

- An application form
- A resolution adopted by the jurisdiction's governing body

Jurisdictions may submit notifications to NOIC@calrecycle.ca.gov.

Notification Content

A jurisdiction shall, at minimum, include the following in its notification:

1. A detailed description of the continuing violations.
2. A detailed explanation of the reasons, supported by documentation, why the jurisdiction is unable to comply.
3. A description of the impacts of the COVID-19 pandemic on compliance.
4. A description of the proposed actions the jurisdiction will take to remedy the violations within the timelines established in 14 CCR section 18996.2 with a proposed schedule for doing so. The proposed actions shall be tailored to remedy the violations in a timely manner.

Resolution

The governing body of a jurisdiction shall adopt a resolution affirming the contents and timeline of its Notification of Intent to Comply in order to avoid administrative civil penalties [see PRC section 145652.5(a)(1) and (5)].

Approval Process

CalRecycle will review each request within 45 business days of receiving a notification of intent to comply to ensure that it is complete and accurate. If the notification is not complete or accurate, CalRecycle will contact the person submitting the notification for clarification.

CalRecycle will respond in writing to a jurisdiction within 45 business days of receiving a notification of intent to comply with one of the following responses:

1. Approval
2. Disapproval
 - a. If CalRecycle disapproves the notification, CalRecycle will include the reasons for disapproval.
3. Request for additional information

4. Timeline for a decision on approval or disapproval.

When CalRecycle approves a jurisdiction's notification, the jurisdiction may be eligible for both of the following:

1. Administrative civil penalty relief for the 2022 calendar year pursuant to 14 CCR 42652.5(d).
2. A corrective action plan pursuant to 14 CCR section 18996.2.
 - a. CalRecycle may address through a corrective action plan any violations disclosed in a jurisdiction's notification that will take more than 180 days to correct. In this situation, the proposed actions and schedule in the jurisdiction's approved notification will be in effect until a corrective action plan is issued.

CalRecycle may establish any maximum compliance deadline in a corrective action plan that it determines to be necessary and appropriate under the circumstances for the correction of a violation of the regulations.

CalRecycle may address through a corrective action plan any violations disclosed in a jurisdiction's notification that may take more than 180 days to correct.

Waiving Administrative Civil Penalties

CalRecycle may waive administrative civil penalties for the violations if the jurisdiction implements the actions proposed in the notification to remedy the violations.

For violations that commence during the 2022 calendar year and continue into the 2023 calendar year, administrative civil penalties may begin accruing as of January 1, 2023.

Those administrative civil penalties accruing on and after January 1, 2023, shall be waived upon complete compliance with the terms of a corrective action plan (see 14 CCR section 18996.2).

Note: If a jurisdiction fails to adhere to the proposed actions and schedule described in the approved notification, then CalRecycle may revoke its approval and impose administrative civil penalties for violations occurring during the 2022 calendar year retroactive to the date of violation.



January 2022

Department of Resources Recycling and Recovery

SB 1383 Local Assistance Grant Program Application Guidelines and Instructions

**Fiscal Year 2021–22
Revised January 10, 2022**

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Grant Cycle Overview

The Department of Resources Recycling and Recovery (CalRecycle) offers the SB 1383 Local Assistance Grant Program pursuant to Chapter 395, Statutes of 2016. This non-competitive grant program will provide one-time funding to local jurisdictions to assist with the implementation of regulation requirements associated with SB 1383.

This resource document provides applicants with instructions to access and complete the application online and information about grant administration. The web-based application is in CalRecycle's [Grants Management System \(GMS\)](https://www.calrecycle.ca.gov/Funding/GMS/) (<https://www.calrecycle.ca.gov/Funding/GMS/>). The applicant will need to sign in to GMS to complete and submit an application.

Note: The following terms used in this document are defined below, unless the context clearly indicates otherwise:

- “Applicant” refers to either the legal name of the entity that is legally responsible for grant administration and any entity that will receive and control grant funded equipment, if awarded, or to a person who is completing an application on behalf of the Applicant (this is usually the primary contact listed on the application, but could also be the secondary contact, signature authority, or consultant).
- “You” refers to a person who is completing the application on behalf of the Applicant.

Timeline

February 1, 2022: Application Due Date

- Applicants must submit applications in GMS by 11:59 p.m. on this date.
- Customer service will be available until 4:00 p.m. on this date.

Note: There is only one application period. All applicants must submit an application by February 1, 2022 to be considered for first and second round funding.

March 1, 2022: Secondary Due Date for First Round Funding

- Approved Resolution, and if applicable, Letters of Designation and Letters of Authorization, must be uploaded in GMS by this date if it was not submitted with the application.

June 14, 2022: Secondary Due Date for Second Round Funding

- Approved Resolution, and if applicable, Letters of Designation and Letters of Authorization, must be uploaded in GMS by this date if it was not submitted with the application.

April 1, 2022 (tentative): Grants Awarded for First Round Funding

- CalRecycle considers funding recommendations, and if approved, conditionally awards grants on this date.

Note: Applicants with outstanding debt owed to CalRecycle will not receive funding unless debt is paid by March 1, 2022.

September 1, 2022 (tentative): Grants Awarded for Second Round Funding

- CalRecycle considers funding recommendations, and if approved, conditionally awards grants on this date.

Note: Applicants with outstanding debt owed to CalRecycle will not receive funding unless debt is paid by August 15, 2022.

April 2, 2024: Grant Term End for First Round Funding

September 2, 2024: Grant Term End for Second Round Funding

For milestones that take place during the grant term, refer to the Procedures and Requirements document.

Eligible Applicants

California Labor Code section 1782 prohibits a charter city from receiving state funding or financial assistance for construction projects if that charter city does not comply with Labor Code sections 1770-1782. If any applicants or participating entities are charter cities or Joint Powers Authorities that include charter cities, the lead participating entity must certify on the Detail tab of the application that Labor Code section 1782 does not prohibit any included charter city from receiving state funds for the project described in this application. If it is determined after award that an applicant or participating entity is a charter city prohibited from receiving state funds for this grant project, the grant will be terminated and any disbursed grant funds shall be returned to CalRecycle.

Eligible applicants include:

- City
- County
- City and county
- Regional or Joint Powers Authorities
- Special Districts that provide solid waste collection services

Individual Application

An Individual Application is one in which a single eligible entity will be responsible for grant implementation. The applicant in an Individual Application will be responsible for the performance of the grant and all related documentation. In addition, the applicant will be the only entity receiving any real or personal property that is purchased with grant funds.

Regional Application

Local governments may join together in a Regional Application in which two or more eligible jurisdictions join together for the purpose of grant implementation. A Regional Lead Participant must be designated to act on behalf of all Non-Lead Participants. The Lead Participant is the applicant, and if awarded, will be the grantee responsible for the performance of the grant and all required documentation. CalRecycle will direct all official correspondence and grant payments to the Lead Participant. If a jurisdiction is a Non-Lead Participant in a Regional Application, it may not apply individually.

Joint Powers Authority Application Requirements

Joint Powers Authorities (JPA) may submit a grant application as an individual applicant. An entity may not submit an individual application if that entity is also a member of an applicant JPA. In addition to the requirements for an Individual Application, a JPA must upload a copy of its JPA Agreement.

The JPA Agreement must:

1. Give authority over solid waste management.
2. List all member entities.
3. Contain the signature of all members.

Eligible Projects/Products

Eligible activities and costs include:

- Capacity Planning
- Collection
- Edible Food Recovery
- Education and outreach (includes organic waste & edible food recovery)
- Enforcement and Inspection
- Program Evaluation/Gap Analysis
- Procurement Requirements (using recycled organic products – compost, mulch, electricity, and/or renewable gas and recycled paper and paper products)
- Record Keeping

Available Funds

- \$57,000,000 is available for this grant cycle, fiscal year 2021–22, subject to funding availability.
- \$20,000 base award for each eligible applicant.
 - CalRecycle provides estimated funding amounts on the Notice of Funding Availability page for applicants to budget anticipated costs of implementing the program.
- CalRecycle will distribute remaining funds to eligible entities based on per capita calculations using the Department of Finance's January 2021 population statistics.

Ordinance Requirement

Applicants must identify the status of adopting an enforceable ordinance(s), or similarly enforceable mechanism, pursuant to section 18981.2 of Title 14 of the California Code of Regulations.

Applicants who certify they will adopt an ordinance to CalRecycle by April 1, 2022, will be eligible to receive first round funding (Spring 2022). In addition, the first round of awardees may be eligible to receive additional remaining funds from entities who did not apply.

For applicants who adopt an ordinance after April 1, 2022, awards will be delayed to the second round.

Grant Term

The Grant Term for first round funding begins on April 1, 2022 (tentative) and ends on April 2, 2024. The Grant Term for second round funding begins on September 1, 2022 (tentative) and ends on September 2, 2024.

For detailed information about requirements within the grant term, refer to the Procedures and Requirements document.

Eligible and Ineligible Costs

Grantees may incur eligible costs only during the Grant Term. For detailed information about eligible and ineligible costs, refer to the Procedures and Requirements document.

Questions

Refer to the [Frequently Asked Questions page](https://www.calrecycle.ca.gov/organics/slcp/owrlocalassistancegrant/faq202122) (<https://www.calrecycle.ca.gov/organics/slcp/owrlocalassistancegrant/faq202122>). If your answer is not listed, send your question to grants@CalRecycle.ca.gov.

Public Records Requests

CalRecycle's policy is to make records requested by the public promptly available in accordance with the laws governing disclosure of records and information to the public. In general, all records in the possession of a state agency are public records subject to disclosure, unless a law provides that a particular kind of record or information is not a public record or is exempt or prohibited from disclosure.

Upon request, the entire contents of the submitted application are subject to public records requests. This may include contact information, project summary, uploaded documents, and scoring information. Public records may be requested from CalRecycle through the [California Public Records Act Requests web page](https://www2.calrecycle.ca.gov/Forms/ContactUs/PublicRecordsRequest/) (<https://www2.calrecycle.ca.gov/Forms/ContactUs/PublicRecordsRequest/>).

Confidentiality

The following describes the treatment of certain confidential or proprietary information under the California Public Records Act (Government Code 6250, et seq.) and related regulations. It also describes how questions are resolved on whether information is truly confidential, the legal protections for confidential information, and internal and program procedures to maintain confidentiality.

Confidential or Proprietary Information

Title 14 of the California Code of Regulations (14 CCR), [sections 17041-17046](https://www.calrecycle.ca.gov/Laws/Regulations/Title14/) (<https://www.calrecycle.ca.gov/Laws/Regulations/Title14/>), states that confidential or proprietary information shall include, but is not limited to:

- Personal or business-related financial data, customer client lists, supplier lists and other information of a proprietary or confidential business nature provided by persons in applications, reports, returns, certifications or other documents submitted to [CalRecycle] which if released would result in harmful effects on the person's competitive position.
- Tax information prohibited from disclosure, pursuant to the Revenue and Taxation Code.

Accordingly, appropriate documents submitted with an application that are clearly marked, on each page, “confidential or proprietary information” will be treated by CalRecycle pursuant to the procedures set forth in 14 CCR sections 17041-17046. However, the law does not treat documents marked as “confidential or proprietary information” (such as sales brochures, promotional literature and other general non-financial documents) as confidential if they do not fall within the categories of protected financial documents listed above.

What if there is a question about what is confidential?

If CalRecycle receives a request to disclose data claimed by the applicant to be confidential, CalRecycle would notify the applicant of the request and state that the documents were under review to determine whether information was correctly identified as “confidential.” If there was any question as to whether specific information was confidential, CalRecycle would contact the person(s) identified in the application to provide a justification and statement why the information is confidential. The process for evaluating confidentiality claims is set forth in section 14 CCR 17046.

What procedures does CalRecycle have in place to ensure that confidential information is kept confidential?

Confidential or proprietary information will be evaluated and analyzed only by CalRecycle staff, kept confidential, and will be maintained with restricted access. Records no longer needed to provide the services offered under the grant program are periodically destroyed, when allowed by audit policies and state law.

Application Instructions

Application Access

The application is available in CalRecycle's web-based Grants Management System (GMS). Access to GMS is secure; therefore, you must have a CalRecycle WebPass to log in to the system. Those who have not previously obtained a CalRecycle WebPass can create an account at the [CalRecycle WebPass page](https://secure.calrecycle.ca.gov/WebPass/) (<https://secure.calrecycle.ca.gov/WebPass/>).

To start an application:

1. Log in to [GMS](https://secure.calrecycle.ca.gov/Grants/) (<https://secure.calrecycle.ca.gov/Grants/>).
2. Select **Apply for a Grant** on the left.
 - All open grant cycles are displayed in a table.
3. Find SB 1383 Local Assistance, OWR: 2021–22 and select **Start Application**.
 - A pop-up window will appear asking for contact information. If you have an existing GMS Account, the information may be auto populated.
 - GMS will automatically add you as the Primary Contact for the new grant application however; you may update this later.
4. Click **Save**.

GMS Tabs - Application Contents and Instructions

The components of the application are divided into tabs. To fill out an application, click on each tab and complete the sections in each tab as required. General directions are on the top of each tab, and detailed information about the requirements for each tab is listed below.

The applicant is responsible for a complete application. This includes signing documents, uploading required documents, and submitting the application by the due date(s). Failure to do so will result in disqualification from the SB 1383 Local Assistance Grant Program.

Examples of disqualifications may include:

- Applicant does not meet the eligibility requirements.
- Project is not eligible.
- Applicant fails to use required CalRecycle documents or forms.
- Applicant uploads incomplete or blank documents to the Documents tab.
- Signature Authority fails to sign Application Certification or any document that requires a signature.
- The online application is incomplete or missing information.
- Applicant fails to certify that they will have an enforceable ordinance, or similarly enforceable mechanism, pursuant to section 18981.2 of Title 14 of the California Code of Regulations by the required due dates.

Summary Tab

This tab provides a summary of the application, due dates, resource documents and links, application documents, and the Application Submission section. It is the applicant's responsibility to submit all required documents, based on the particular grant application/project, by the appropriate due date.

Applicant/Participant Tab

The applicant name is the legal name of the entity that is legally responsible for grant administration, if awarded.

1. Select the **Add Applicant/Participant** button and type in the **Applicant Name** and **County**. Do not enter your personal name.
2. Search the table for the correct applicant name and select **Add Applicant/Participant**.
3. Choose the **Lead Participant** radio button and click **Save**.
 - Every application must have a Lead Participant even if it is an individual application with no Non-Lead Participants.

If the Participant Search List does not contain your Applicant/Participant name:

1. Click on **Add New Applicant/Participant**.
2. Enter the **Applicant/Participant Name** as it appears on the Resolution. Do not include the department or unit name. Do not enter your personal name.
 - List county names with the name first followed by the word "County," e.g., "Sacramento County."
 - List city names as "City of" followed by the city's name, e.g., "City of Sacramento."
3. Complete all required fields then click **Save**.

For Regional, or Joint Powers Authority Applications, add the name of each eligible Non-Lead Participant and select the Participating Jurisdiction radio button.

For a list of eligible applicants, please see the Grant Cycle Overview section titled "Eligible Applicants."

Detail Tab

Complete this tab as follows:

1. Enter a dollar amount in the **Grant Funds Requested** field. Do not exceed the maximum grant award amount provided to you.
2. Enter the **Assembly Districts and Senate Districts**. To select more than one district hold the "Ctrl" key while selecting the numbers.
3. Enter the applicant's **Department Name**, e.g., "General Services." If the applicant does not have a department, enter the applicant's name.
4. Enter the grant payment mailing address.
5. **Project Summary/Statement of Use**: Enter a detailed description of your project.
6. Select the appropriate option for the Resolution Requirement and optional Letter of Designation.
7. Select the appropriate answer for Program Questions.

Contacts Tab

CalRecycle requires the application to have only one Primary Contact and at least one Signature Authority. Each application contact may be granted access by checking the box on the top of the contact's detail screen. The contact will be able to log in to GMS using their own CalRecycle WebPass and access the application.

- **Primary Contact.** One person who the Signature Authority or their designee has authorized to manage and oversee the grant. This person will be the first contact with whom the Grant Manager will communicate.
- **Signature Authority.** The person(s) authorized to sign CalRecycle documents, such as grant applications, grant agreements, etc., as authorized by a board/council-adopted Resolution or Letter of Designation.
- **Secondary Contact.** A person authorized (by the Primary Contact or Signature Authority or their designee) as the alternate person with whom the Grant Manager will communicate. (Not required.)
- **Consultant.** A professional who provides advice in an area of expertise. If CalRecycle awards a grant to the applicant, the consultants may manage the grant or only conduct specific activities, based on a written agreement between the applicant and the consultant outlining work to be performed. (Not required.)

Budget Tab

Select the applicable budget category and enter the dollar amount provided in the 1383 Local Assistance Grant Program Funding Estimates spreadsheet (URL) and detailed budget detail information. The total must equal the Grant Funds Requested amount shown on the Detail tab.

Documents Tab

See the Application Documents section in the Summary tab for documents that must be uploaded in the Documents tab.

When uploading a document, enter a document title, select the appropriate document type from the drop-down list, and enter the date that it was executed/signed, if applicable, or select “today’s date.” Utilizing a document form other than the official CalRecycle versions, tampering with the CalRecycle version, or otherwise circumventing imposed character limits may subject the applicant to disqualification.

Application Submittal and Deadline

The **Submit Application** button located in the Summary tab will be enabled after all required documents have been uploaded.

Click the **Submit Application** button and the application status will change to **Submitted**. You can only submit the application once; however, you may upload the following documents until the secondary due date: Resolution, Letter of Designation, Letters of Authorization, and JPA Agreements.

You must submit your application no later than 11:59 p.m. on February 1, 2022. Customer service will be available until 4:00 p.m. on the application due date either by emailing grantassistance@calrecycle.ca.gov or calling Melissa Sanford at (916) 341-6104.

Note: Applications that are not submitted by the due date will be deleted from GMS.

Application Documents

Electronic and Original Signatures

CalRecycle now allows for certified e-Signature or original wet signature on documents or forms that certify legally binding information.

Note: E-signatures must include the first and last name of the Signature Authority, be in the Adobe Digital ID format (or through another certified digital signature program), and cannot be completed using the “Fill and Sign” function within Adobe. Any documents using the “Fill and Sign” function, is considered incomplete and may be sent back to the applicant.

Once the document(s) have been signed by the Signature Authority, upload the digitally signed document, or scan the wet signature and save it to GMS. Retain the original document for potential CalRecycle audits. See Audit Considerations section of the Procedures and Requirements document for more information.

If you have questions, email grantassistance@calrecycle.ca.gov.

CalRecycle Documents

Altered or reproduced CalRecycle documents or templates may result in automatic disqualification of your application. Unless a document specifies that it may be reproduced as necessary, **do not** alter CalRecycle documents. If you are having trouble with a document, email grantassistance@calrecycle.ca.gov or call Melissa Sanford at (916) 341-6104.

Below is a list of CalRecycle documents:

Application Certification

The Application Certification is a required application document that must be generated from GMS.

After you have completed each tab of the application and uploaded the required documents, generate the Application Certification from the Summary tab. Once the Application Certification is signed, upload it to the Documents tab.

Applicant’s Required Authorization Documents

Below is a list of required authorizing documents by application type that the applicant is responsible for preparing and uploading to their application.

Note: For Resolution, Letter of Authorization, and Letter of Designation templates refer to the [CalRecycle Resolution and Letter Examples](https://www.calrecycle.ca.gov/Funding/SampleDocs) (<https://www.calrecycle.ca.gov/Funding/SampleDocs>) web page. CalRecycle staff are available to answer questions about the Resolution or to review your draft Resolution to ensure it meets the requirements of the grant program. You may upload the Resolution to your application as a “Draft Resolution,” or, for immediate review, email it to grantassistance@calrecycle.ca.gov.

Individual Application Authorization Documents:

If **subject to a governing body** the applicant must submit a Resolution no later than the secondary due date or CalRecycle will deem the application incomplete and your application will be moved to the second funding round. The Resolution must:

1. Authorize submittal of an application for one or more specifically named CalRecycle grant(s), payment programs, or for all CalRecycle grants or payment programs for which the applicant is eligible.
2. Identify the time period, up to five years, during which the authorizations are valid.
 - a. Five years is encouraged; however, periods of less than five years are acceptable.
3. Identify the Signature Authority by listing the job title of the person(s) authorized to sign all grant-related documents necessary to implement and close-out the grant(s).
 - a. (Optional but encouraged) The Resolution should authorize the Signature Authority to delegate their signature authority to another person identified by job title. Applicants can only submit a Letter of Designation if the corresponding Resolution includes designee language.

Note: The Signature Authority must sign a Letter of Designation **prior** to the designee's exercise of their authority.

Regional Application Authorization Documents:

Lead Participant

Applicant must submit a Resolution no later than the secondary due date or CalRecycle will deem the application incomplete and your application will be moved to the second funding round.

The Resolution must:

1. Authorize submittal of a Regional Application on behalf of itself as Lead Participant and all other Non-lead Participants for a specifically named CalRecycle grant or payment program.
2. Identify the time period, up to five years, during which the authorizations are valid.
 - a. Five years is encouraged; however, periods of less than five years are acceptable.
 - i. A Resolution that is valid for more than one year must contain either:
 1. A list of all potential jurisdictions that may serve as Non-Lead Participants, or
 2. A provision that the Signature Authority may alter the list of Non-Lead Participants for each grant cycle.
3. Identify the Signature Authority by listing the job title of the person(s) authorized to sign all grant-related documents necessary to implement and close-out the grant(s).
 - a. (Optional but encouraged) The Resolution should authorize the Signature Authority to delegate their signature authority to another person identified by job title. Applicants can only submit a Letter of Designation if the corresponding Resolution includes designee language.

Non-Lead Participant

The Non-Lead Participant prepares the Letter of Authorization (LOA) and gives the Lead Participant authorization to apply for and to act on its behalf in the implementation and administration of the grant or payment program.

Applicant must submit a Letter of Authorization no later than the secondary due date or CalRecycle will remove the Non-Lead Participant(s) from the application.

The LOA must:

1. Be on the Non-Lead Participant's official letterhead.
2. Specify grant or payment program name.
3. Be valid for as long as the Lead Participant's Resolution, not to exceed five years; otherwise, the participating entity must date the letter within the last 12 months.
4. Authorize the Lead Participant to submit a Regional Application and act as Lead Agency on behalf of the Non-Lead Participant.
5. Authorize the Lead Participant to execute all documents necessary to implement the grant or payment program.
6. Be signed by an individual authorized to contractually bind the Non-Lead Participant.

Joint Powers Authority Agreement

Joint Powers Authorities (JPA) must upload a copy of their JPA Agreements giving them authority to conduct the project, listing all member entities, and containing the signature of all members. CalRecycle does not require Letters of Authorization for JPA applicants. A JPA applicant must still upload a Resolution as a part of their application and list all JPA members as Non-Lead Participants on the Applicant/Participant tab.

Letter of Designation

CalRecycle requires a Letter of Designation (LOD) only when the Signature Authority identified in the approved Resolution chooses to delegate their signature authority to another person.

The approved Resolution must indicate the Signature Authority's ability to delegate or designate their authority. The applicant must upload the LOD **prior** to the designee's exercise of their authority. If the designee signs an application document in place of the Signature Authority, the applicant must upload the LOD with their application.

The LOD must:

1. Be on the applicant's letterhead.
2. Include the job title of the designee and the scope of the designee's authority.
3. Include the time period during which the designee may exercise the authority.
4. Be signed by the Signature Authority.

The designee's authority may not extend beyond the effective date of the approved Resolution. For example, if the Resolution is effective until December 31, 2022, then the Letter of Designation may not be effective beyond December 31, 2022. If the letter does not identify a valid time period, the letter will follow the same time frame as the Resolution.

Grant Review and Award Process

Grant Application Review Process

After the close of the application period, CalRecycle staff will review the applications for completeness and eligibility. Only complete applications will be considered for award.

Grant Award Process

For qualifying applications, CalRecycle staff will develop funding recommendations for the consideration and approval of CalRecycle's Director, or their designee; tentatively scheduled for April 1, 2022 and September 1, 2022. CalRecycle reserves the right to partially fund or fund individual phases of selected proposals, and CalRecycle may fund an amount less than requested.

CalRecycle reserves the right to not award any grant funds under one or more cycles.

Grant Award Conditions

If recommended for award, this grant will be subject to the following condition:

1. The recommended grantee for round one funding must pay all outstanding debts due to CalRecycle, or bring current outstanding payments owed to CalRecycle, by March 1, 2022.
2. The recommended grantee for round two funding must pay all outstanding debts due to CalRecycle, or bring current outstanding payments owed to CalRecycle, by August 15, 2022.

Failure to comply with the above condition will void the grant award.

Grant Program Administration

Application Certification

The Application Certification will be the Grant Agreement that binds the Grantee to CalRecycle's requirements as outlined in the documents below. These documents shall guide the grantee's administration of the grant project.

Following CalRecycle's approval of the grant awards, CalRecycle will email grantees the information below.

- **Award email**
- **Exhibit A: Terms and Conditions**
 - Contain CalRecycle standard legal requirements for grants
- **Exhibit B: Procedures and Requirements**
 - Contain specific requirements for administering this grant, including but not limited to project, reporting, and audit requirements

Reporting Process

CalRecycle requires grantees to report on the progress and expenditures on a bi-annual basis. The Procedures and Requirements document contains reporting information and deadlines.

Note: This requirement is subject to change at CalRecycle's discretion.

Payments

Funds must be placed into an interest-bearing account. Tracking and reporting of interest earned (if any) on the funds is not required. All interest accrued and received from the funds shall be used only for eligible expenses related to the performance of this Agreement.

State of California Department of Resources Recycling and Recovery
SB 1383 Local Assistance Grant Program FY 2021-22 - Funding Estimates

Jurisdiction Name	Estimated Funding Amount
Alameda	
Alameda	\$ 107,107
Albany	\$ 23,390
Berkeley	\$ 154,162
Dublin	\$ 85,874
Emeryville	\$ 20,000
Fremont	\$ 308,243
Hayward	\$ 208,367
Livermore	\$ 120,658
Newark	\$ 65,104
Oakland	\$ 572,229
Piedmont	\$ 20,000
Pleasanton	\$ 103,811
San Leandro	\$ 115,507
Union City	\$ 96,476
Alameda County	\$ 193,767
Alpine	
Alpine County	\$ 20,000
Amador	
Amador	\$ 20,000
Ione	\$ 20,000
Jackson	\$ 20,000
Plymouth	\$ 20,000
Sutter Creek	\$ 20,000
Amador County	\$ 29,247
Butte	
Biggs	\$ 20,000
Chico	\$ 147,249
Gridley	\$ 20,000
Oroville	\$ 24,450
Paradise	\$ 20,000
Butte County	\$ 78,947
Calaveras	
Angels City	\$ 20,000
Calaveras County	\$ 54,793
Colusa	
Colusa	\$ 20,000
Williams	\$ 20,000
Colusa County	\$ 20,000
Contra Costa	
Antioch	\$ 149,030

Brentwood	\$	87,712
Clayton	\$	20,000
Concord	\$	170,572
Danville	\$	58,607
El Cerrito	\$	33,609
Hercules	\$	34,944
Lafayette	\$	34,280
Martinez	\$	49,323
Moraga	\$	23,082
Oakley	\$	57,281
Orinda	\$	26,044
Pinole	\$	26,425
Pittsburg	\$	98,731
Pleasant Hill	\$	45,789
Richmond	\$	145,465
San Pablo	\$	41,734
San Ramon	\$	111,014
Walnut Creek	\$	94,559
Contra Costa County	\$	229,790
Del Norte		
Crescent City	\$	20,000
Del Norte County	\$	28,128
El Dorado		
Placerville	\$	20,000
South Lake Tahoe	\$	31,710
El Dorado County	\$	212,284
Fresno		
Clovis	\$	160,816
Coalinga	\$	22,988
Firebaugh	\$	20,000
Fowler	\$	20,000
Fresno	\$	718,149
Huron	\$	20,000
Kerman	\$	22,161
Kingsburg	\$	20,000
Mendota	\$	20,000
Orange Cove	\$	20,000
Parlier	\$	21,781
Reedley	\$	35,237
Sanger	\$	36,897
San Joaquin	\$	20,000
Selma	\$	33,138
Fresno County	\$	224,077
Glenn		
Orland	\$	20,000
Willows	\$	20,000

Glenn County	\$	20,589
Humboldt		
Arcata	\$	23,199
Blue Lake	\$	20,000
Eureka	\$	35,271
Ferndale	\$	20,000
Fortuna	\$	20,000
Rio Dell	\$	20,000
Trinidad	\$	20,000
Humboldt County	\$	92,349
Imperial		
Brawley	\$	36,862
Calexico	\$	54,121
Calipatria	\$	20,000
El Centro	\$	60,038
Holtville	\$	20,000
Imperial	\$	27,632
Westmorland	\$	20,000
Imperial County	\$	50,713
Inyo		
Bishop	\$	20,000
Inyo County	\$	20,222
Kern		
Arvin	\$	29,894
Bakersfield	\$	522,229
California City	\$	20,000
Delano	\$	68,004
Maricopa	\$	20,000
McFarland	\$	20,000
Ridgecrest	\$	39,832
Shafter	\$	27,841
Taft	\$	20,000
Tehachapi	\$	20,000
Wasco	\$	36,191
Kern County	\$	418,635
Kings		
Avenal	\$	20,000
Corcoran	\$	27,877
Hanford	\$	79,691
Lemoore	\$	36,183
Kings County	\$	44,202
Lake		
Clearlake	\$	20,000
Lakeport	\$	20,000
Lake County	\$	60,269

Lassen		
Susanville	\$	20,000
Lassen County	\$	20,489
Los Angeles		
Agoura Hills	\$	27,852
Alhambra	\$	114,155
Arcadia	\$	76,647
Artesia	\$	22,642
Avalon	\$	20,000
Azusa	\$	66,058
Baldwin Park	\$	100,616
Bell	\$	48,657
Bellflower	\$	102,613
Bell Gardens	\$	56,413
Beverly Hills	\$	44,827
Bradbury	\$	20,000
Burbank	\$	137,384
Calabasas	\$	32,947
Carson	\$	121,251
Cerritos	\$	66,663
Claremont	\$	47,854
Commerce	\$	20,000
Compton	\$	129,260
Covina	\$	65,070
Cudahy	\$	32,171
Culver City	\$	53,229
Diamond Bar	\$	75,410
Downey	\$	147,163
Duarte	\$	29,164
El Monte	\$	153,774
El Segundo	\$	22,872
Gardena	\$	80,167
Glendale	\$	268,364
Glendora	\$	68,620
Hawaiian Gardens	\$	20,000
Hawthorne	\$	115,127
Hermosa Beach	\$	26,533
Hidden Hills	\$	20,000
Huntington Park	\$	78,322
Industry	\$	20,000
Inglewood	\$	145,503
Irwindale	\$	20,000
La Canada Flintridge	\$	27,507
La Habra Heights	\$	20,000
Lakewood	\$	106,233
La Mirada	\$	64,805

Lancaster	\$	212,672
La Puente	\$	53,599
La Verne	\$	44,414
Lawndale	\$	43,923
Lomita	\$	27,818
Long Beach	\$	614,483
Los Angeles	\$	5,146,762
Lynwood	\$	92,674
Malibu	\$	20,000
Manhattan Beach	\$	47,003
Maywood	\$	37,313
Monrovia	\$	51,490
Montebello	\$	83,538
Monterey Park	\$	80,214
Norwalk	\$	139,252
Palmdale	\$	205,724
Palos Verdes Estates	\$	20,000
Paramount	\$	73,420
Pasadena	\$	191,601
Pico Rivera	\$	83,856
Pomona	\$	199,487
Rancho Palos Verdes	\$	55,506
Redondo Beach	\$	88,220
Rolling Hills	\$	20,000
Rolling Hills Estates	\$	20,000
Rosemead	\$	72,147
San Dimas	\$	45,619
San Fernando	\$	33,488
San Gabriel	\$	53,412
San Marino	\$	20,000
Santa Clarita	\$	291,629
Santa Fe Springs	\$	24,799
Santa Monica	\$	122,956
Sierra Madre	\$	20,000
Signal Hill	\$	20,000
South El Monte	\$	28,953
South Gate	\$	127,658
South Pasadena	\$	34,687
Temple City	\$	48,533
Torrance	\$	190,979
Vernon	\$	20,000
Walnut	\$	40,152
West Covina	\$	139,514
West Hollywood	\$	48,402
Westlake Village	\$	20,000
Whittier	\$	114,074

Los Angeles County	\$	1,344,338
Madera		
Chowchilla	\$	23,751
Madera	\$	87,811
Madera County	\$	99,353
Marin		
Belvedere	\$	20,000
Corte Madera	\$	20,000
Fairfax	\$	20,000
Larkspur	\$	20,000
Mill Valley	\$	20,105
Novato	\$	71,172
Ross	\$	20,000
San Anselmo	\$	20,000
San Rafael	\$	78,425
Sausalito	\$	20,000
Tiburon	\$	20,000
Marin County	\$	88,750
Mariposa		
Mariposa County	\$	24,678
Mendocino		
Fort Bragg	\$	20,000
Point Arena	\$	20,000
Ukiah	\$	21,385
Willits	\$	20,000
Mendocino County	\$	77,432
Merced		
Atwater	\$	42,743
Dos Palos	\$	20,000
Gustine	\$	20,000
Livingston	\$	21,283
Los Banos	\$	57,247
Merced	\$	120,336
Merced County	\$	122,103
Modoc		
Alturas	\$	20,000
Modoc County	\$	20,000
Mono		
Mammoth Lakes	\$	20,000
Mono County	\$	20,000
Monterey		
Carmel-by-the-Sea	\$	20,000
Del Rey Oaks	\$	20,000
Gonzales	\$	20,000
Greenfield	\$	25,157

King City	\$	20,665
Marina	\$	29,771
Monterey	\$	38,247
Pacific Grove	\$	21,398
Salinas	\$	211,143
Sand City	\$	20,000
Seaside	\$	43,151
Soledad	\$	33,095
Monterey County	\$	141,034
Napa		
American Canyon	\$	28,305
Calistoga	\$	20,000
Napa	\$	105,156
St Helena	\$	20,000
Yountville	\$	20,000
Napa County	\$	31,694
Nevada		
Grass Valley	\$	20,000
Nevada City	\$	20,000
Truckee	\$	22,286
Nevada County	\$	86,817
Orange		
Aliso Viejo	\$	66,355
Anaheim	\$	464,620
Brea	\$	60,222
Buena Park	\$	108,080
Costa Mesa	\$	148,941
Cypress	\$	64,673
Dana Point	\$	44,551
Fountain Valley	\$	73,096
Fullerton	\$	183,895
Garden Grove	\$	227,236
Huntington Beach	\$	259,236
Irvine	\$	357,197
Laguna Beach	\$	30,525
Laguna Hills	\$	41,776
Laguna Niguel	\$	86,494
Laguna Woods	\$	22,054
La Habra	\$	83,399
Lake Forest	\$	111,899
La Palma	\$	21,275
Los Alamitos	\$	20,000
Mission Viejo	\$	124,465
Newport Beach	\$	113,640
Orange	\$	181,187
Placentia	\$	68,139

Rancho Santa Margarita	\$	64,217
San Clemente	\$	85,047
San Juan Capistrano	\$	47,977
Santa Ana	\$	435,636
Seal Beach	\$	33,080
Stanton	\$	52,924
Tustin	\$	105,959
Villa Park	\$	20,000
Westminster	\$	120,986
Yorba Linda	\$	90,006
Orange County	\$	168,623
Placer		
Auburn	\$	20,000
Colfax	\$	20,000
Lincoln	\$	66,107
Loomis	\$	20,000
Rocklin	\$	93,447
Roseville	\$	193,659
Placer County	\$	151,345
Plumas		
Portola	\$	20,000
Plumas County	\$	22,253
Riverside		
Banning	\$	43,297
Beaumont	\$	70,123
Blythe	\$	25,359
Calimesa	\$	20,000
Canyon Lake	\$	20,000
Cathedral City	\$	71,811
Coachella	\$	63,747
Corona	\$	223,273
Desert Hot Springs	\$	40,481
Eastvale	\$	89,718
Hemet	\$	111,882
Indian Wells	\$	20,000
Indio	\$	121,189
Jurupa Valley	\$	142,798
Lake Elsinore	\$	85,962
La Quinta	\$	55,120
Menifee	\$	131,767
Moreno Valley	\$	275,699
Murrieta	\$	152,078
Norco	\$	35,263
Palm Desert	\$	71,705
Palm Springs	\$	63,654
Perris	\$	104,606

Rancho Mirage	\$	25,678
Riverside	\$	426,367
San Jacinto	\$	68,265
Temecula	\$	148,929
Wildomar	\$	49,567
Riverside County	\$	512,410
Sacramento		
Citrus Heights	\$	116,192
Elk Grove	\$	234,644
Folsom	\$	108,968
Galt	\$	35,275
Isleton	\$	20,000
Rancho Cordova	\$	105,504
Sacramento	\$	677,363
Sacramento County	\$	775,495
San Benito		
Hollister	\$	55,302
San Juan Bautista	\$	20,000
San Benito County	\$	27,239
San Bernardino		
Adelanto	\$	47,119
Apple Valley	\$	98,537
Barstow	\$	32,768
Big Bear Lake	\$	20,000
Chino	\$	116,681
Chino Hills	\$	109,437
Colton	\$	72,106
Fontana	\$	281,624
Grand Terrace	\$	20,000
Hesperia	\$	127,002
Highland	\$	73,237
Loma Linda	\$	33,673
Montclair	\$	52,957
Needles	\$	20,000
Ontario	\$	239,733
Rancho Cucamonga	\$	230,718
Redlands	\$	94,345
Rialto	\$	135,545
San Bernardino	\$	284,703
Twentynine Palms	\$	40,325
Upland	\$	103,997
Victorville	\$	167,814
Yucaipa	\$	73,990
Yucca Valley	\$	30,309
San Bernardino County	\$	399,624
San Diego		

Carlsbad	\$	152,509
Chula Vista	\$	360,981
Coronado	\$	30,344
Del Mar	\$	20,000
El Cajon	\$	136,432
Encinitas	\$	82,718
Escondido	\$	199,971
Imperial Beach	\$	37,449
La Mesa	\$	79,162
Lemon Grove	\$	35,575
National City	\$	83,321
Oceanside	\$	232,847
Poway	\$	65,205
San Diego	\$	1,851,693
San Marcos	\$	127,328
Santee	\$	75,519
Solana Beach	\$	20,000
Vista	\$	136,465
San Diego County	\$	654,514
San Francisco		
City and County of San Francisco	\$	1,148,659
San Joaquin		
Escalon	\$	20,000
Lathrop	\$	38,405
Lodi	\$	91,193
Manteca	\$	115,547
Ripon	\$	22,390
Stockton	\$	421,873
Tracy	\$	130,344
San Joaquin County	\$	205,221
San Luis Obispo		
Arroyo Grande	\$	24,046
Atascadero	\$	39,874
El Paso de Robles	\$	41,776
Grover Beach	\$	20,000
Morro Bay	\$	20,000
Pismo Beach	\$	20,000
San Luis Obispo	\$	61,430
San Luis Obispo County	\$	152,516
San Mateo		
Atherton	\$	20,000
Belmont	\$	35,739
Brisbane	\$	20,000
Burlingame	\$	40,036
Colma	\$	20,000
Daly City	\$	143,457

East Palo Alto	\$	40,828
Foster City	\$	44,096
Half Moon Bay	\$	20,000
Hillsborough	\$	20,000
Menlo Park	\$	46,697
Millbrae	\$	30,544
Pacifica	\$	50,717
Portola Valley	\$	20,000
Redwood City	\$	112,744
San Bruno	\$	59,958
San Carlos	\$	40,125
San Mateo	\$	136,172
South San Francisco	\$	89,074
Woodside	\$	20,000
San Mateo County	\$	86,116
Santa Barbara		
Buellton	\$	20,000
Carpinteria	\$	20,000
Goleta	\$	43,436
Guadalupe	\$	20,000
Lompoc	\$	56,754
Santa Barbara	\$	123,070
Santa Maria	\$	141,943
Solvang	\$	20,000
Santa Barbara County	\$	175,921
Santa Clara		
Campbell	\$	55,495
Cupertino	\$	77,953
Gilroy	\$	75,255
Los Altos	\$	41,038
Los Altos Hills	\$	20,000
Los Gatos	\$	41,465
Milpitas	\$	100,259
Monte Sereno	\$	20,000
Morgan Hill	\$	63,156
Mountain View	\$	109,638
Palo Alto	\$	89,759
San Jose	\$	1,351,654
Santa Clara	\$	172,504
Saratoga	\$	41,085
Sunnyvale	\$	202,777
Santa Clara County	\$	113,337
Santa Cruz		
Capitola	\$	20,000
Santa Cruz	\$	74,674
Scotts Valley	\$	20,000

Watsonville	\$	68,392
Santa Cruz County	\$	173,817
Shasta		
Anderson	\$	20,000
Redding	\$	121,312
Shasta Lake	\$	20,000
Shasta County	\$	85,910
Sierra		
Loyalton	\$	20,000
Sierra County	\$	20,000
Siskiyou		
Dorris	\$	20,000
Dunsmuir	\$	20,000
Etna	\$	20,000
Fort Jones	\$	20,000
Montague	\$	20,000
Mount Shasta	\$	20,000
Tulelake	\$	20,000
Weed	\$	20,000
Yreka	\$	20,000
Siskiyou County	\$	32,777
Solano		
Benicia	\$	36,580
Dixon	\$	27,511
Fairfield	\$	155,794
Rio Vista	\$	20,000
Suisun City	\$	38,902
Vacaville	\$	129,609
Vallejo	\$	155,585
Solano County	\$	25,109
Sonoma		
Cloverdale	\$	20,000
Cotati	\$	20,000
Healdsburg	\$	20,000
Petaluma	\$	81,164
Rohnert Park	\$	56,742
Santa Rosa	\$	226,233
Sebastopol	\$	20,000
Sonoma	\$	20,000
Windsor	\$	37,555
Sonoma County	\$	176,916
Stanislaus		
Ceres	\$	65,159
Hughson	\$	20,000
Modesto	\$	288,641

Newman	\$	20,000
Oakdale	\$	31,499
Patterson	\$	31,586
Riverbank	\$	34,059
Turlock	\$	99,153
Waterford	\$	20,000
Stanislaus County	\$	149,247
Sutter		
Live Oak	\$	20,000
Yuba City	\$	93,849
Sutter County	\$	28,756
Tehama		
Corning	\$	20,000
Red Bluff	\$	20,000
Tehama	\$	20,000
Tehama County	\$	57,380
Trinity		
Trinity County	\$	20,000
Tulare		
Dinuba	\$	35,800
Exeter	\$	20,000
Farmersville	\$	20,000
Lindsay	\$	20,000
Porterville	\$	79,153
Tulare	\$	91,843
Visalia	\$	183,663
Woodlake	\$	20,000
Tulare County	\$	189,464
Tuolumne		
Sonora	\$	20,000
Tuolumne County	\$	64,993
Ventura		
Camarillo	\$	92,449
Fillmore	\$	21,754
Moorpark	\$	48,213
Ojai	\$	20,000
Oxnard	\$	269,467
Port Hueneme	\$	31,678
San Buenaventura	\$	139,281
Santa Paula	\$	41,275
Simi Valley	\$	164,270
Thousand Oaks	\$	165,527
Ventura County	\$	122,004
Yolo		
Davis	\$	91,907

West Sacramento	\$	71,803
Winters	\$	20,000
Woodland	\$	80,999
Yolo County	\$	34,653
Yuba		
Marysville	\$	20,000
Wheatland	\$	20,000
Yuba County	\$	84,432
Special Districts		
Almonte Sanitary District	\$	20,000
Alto Sanitary District	\$	20,000
Armona Community Services District	\$	20,000
Athens/Woodcrest/Olivita Garbage Disposal District	\$	60,125
Avila Beach Community Services District	\$	20,000
Bear Valley Community Services District	\$	20,000
Bell Canyon Community Services District	\$	20,000
Belvedere Garbage Disposal District	\$	192,365
Big Bear City Community Services District	\$	20,000
Biola Community Services District	\$	20,000
Bolinas Community Public Utility District	\$	20,000
Bryon Sanitary District	\$	20,000
California Pines Community Services District	\$	20,000
Cambria Community Services District	\$	20,000
Cameron Park Community Services District	\$	20,104
Capistrano Bay Community Services District	\$	20,000
Castro Valley Sanitary District	\$	72,214
Cayucos Sanitary District	\$	20,000
Channel Islands Beach Community Services District	\$	20,000
Chester Public Utility District	\$	20,000
Costa Mesa Sanitary District	\$	156,658
De Luz Community Services District	\$	20,000
Del Rey Community Services District	\$	20,000
El Dorado Hills Community Services District	\$	60,042
Florence/Firestone/Willowbrook Garbage Disposal District	\$	160,804
Granada Community Services District	\$	20,000
Ground Squirrel Hollow Community Services District	\$	20,000
Heber Public Utility District	\$	20,000
Helendale Community Services District	\$	20,000
Heritage Ranch Community Services District	\$	20,000
Home Garden Community Services District	\$	20,000
Homestead Valley Sanitary District	\$	20,000
Kensington Community Services District	\$	20,000
Kettleman City Community Services District	\$	20,000
Kirkwood Meadows Public Utility District	\$	20,000
Las Gallinas Sanitary District	\$	40,369
Lennox Garbage Disposal District	\$	35,046

Los Osos Community Services District	\$	20,000
Malibu Garbage Disposal District	\$	20,000
Marin City Community Services District	\$	20,000
McCloud Community Services District	\$	20,000
Mesa Heights Garbage Disposal District	\$	25,625
Midway City Sanitary District	\$	131,428
Montara Water and Sanitary District	\$	20,000
Mountain House Community Services District	\$	33,154
Mt. View Sanitary District	\$	39,798
Nipomo Community Services District	\$	24,861
Novato Sanitary District	\$	70,691
Oceano Community Services District	\$	20,000
Oro Loma Sanitary District	\$	178,084
Pebble Beach Community Services District	\$	20,000
Phelan Pinon Hills Community Services District	\$	20,000
Rancho Murieta Community Services District	\$	20,000
Rodeo Sanitary District	\$	20,000
Rubidoux Community Services District	\$	49,550
San Miguel Community Services District	\$	20,000
San Simeon Community Services District	\$	20,000
Santa Lucia Community Services District	\$	20,000
Sierra Resource Conservation District	\$	656,807
Squaw Valley Public Services District	\$	20,000
Stallian Springs Community Services District	\$	20,000
Stinson Beach County Water District	\$	20,000
Stratford Irrigation District	\$	20,000
Strawberry Recreation District	\$	20,000
Sunset Beach Sanitary District	\$	20,000
Tamalpais Community Services District	\$	20,000
Templeton Community Services District	\$	20,000
Walnut Park Garbage Disposal District	\$	23,529
West Bay Sanitary District	\$	73,158
Woodbridge Sanitary District	\$	20,000
Wrightwood Community Services District	\$	20,000

NOTE: Funding amounts are subject to change depending on the applicant pool.