



# Application Certification

### Application Information

Applicant: Tulare County  
 Cycle Name: Household Hazardous Waste Discretionary Grants  
 Cycle Code: HD21  
 Grant ID: 14927  
 Grant Funds Requested: \$ 20,416.00  
 Matching Funds: - (if applicable)

Application Due Date: 7/11/2013  
 Secondary Due Date: 8/15/2013

### Participants

Participant Name	County	Lead
City of Dinuba	Tulare	
City of Exeter	Tulare	
City of Farmersville	Tulare	
City of Lindsay	Tulare	
City of Porterville	Tulare	
City of Tulare	Tulare	
City of Visalia	Tulare	
City of Woodlake	Tulare	
Tulare County	Tulare	X

### Contacts

Name	Title	Prime	Second	Auth	Cnsit
Joel Martens	Environmental Health Specialist	X			
Patricia Palmer	Staff Services Analyst III		X		
Pete Vander Poel	Chairman			X	

### Budget

Category Name	Amount
Admin Costs	\$ 1,856.00
Construction/Application	\$ 8,360.00
Equipment	\$ 8,000.00
Personnel	\$ 2,200.00

### Site Information

Name	Type
Visalia HHW Collection Facility	HHW Facility

Documents	Document Title	Received Date
<b>Required</b>		
Application Certification		
EPPP Certification	EPPP Policy Certification	06/17/2013
General Checklist of Business Permits Licenses and Filings	General Checklist of Business Permits Licenses and Filings	06/17/2013
Grant Proposal	Grant Proposal_rev	06/17/2013
Work Plan	Work Plan	06/17/2013

### Required By Secondary Due Date

EPPP Notification



# Application Certification

Resolution - Lead Participant

**Other Supporting Document(s)**

Construction Documentation

Draft Resolution

Letter of Authorization/Resolution	Exeter HD-21 6-10-13	06/16/2013
Letter of Authorization/Resolution	Farmersville HD-21 6-13-13	06/16/2013
Letter of Authorization/Resolution	Tulare HD-21 6-10-13	06/16/2013
Letter of Authorization/Resolution	Lindsay HD-21 6-10-13	06/16/2013
Letter of Authorization/Resolution	Visalia HD-21 6-11-13	06/16/2013
Letter of Authorization/Resolution	Woodlake HD-21 5-1-13	06/16/2013
Letter of Authorization/Resolution	Dinuba HD-21 6-11-13	06/17/2013
Letter of Authorization/Resolution	Porterville HD-21 6-14-13	06/18/2013

Letter of Designation

Letter of Support

Map of Facility and Jurisdiction	Map of Facility and Location	06/16/2013
Map of Facility and Jurisdiction	Visalia HHW Collection Center (PHHWCF)	06/16/2013
Map of Facility and Jurisdiction	Pena's Recycle-Only Collection Facility	06/16/2013
Map of Facility and Jurisdiction	Porterville Recycle-Only Collection Facility	06/16/2013
Quotes, Estimates, Equipment Details	Fume Hood Budget Detail	06/17/2013
Site Plans	Site Plan	06/17/2013

Survey(s), Research or Data

**Conditions and Certification**

**Condition of Application Submittal: Acceptance of Grant Agreement Provisions**

In the event the Applicant is awarded a grant, the submittal of this Application constitutes acceptance of all provisions contained in the Grant Agreement, which consists of the following:

- Executed Grant Agreement Cover Sheet and any approved amendments
- Exhibit A - Terms and Conditions
- Exhibit B - Procedures and Requirements
- Exhibit C - Application with revisions, if any, and any amendments

**Certification:**

I declare under penalty of perjury under the laws of the State of California, that funds have been allocated for the project(s)/activities identified in the grant application and that sufficient funds are available to complete the project(s)/activities identified in the grant application, that I have read the Application Guidelines and Instructions and that all information submitted for CalRecycle's consideration for award of grant funds is true and correct to the best of my knowledge, and that on behalf of the Applicant I accept the above conditions of submittal.

X

*Signature of Signature Authority (as authorized in Resolution or Letter of Commitment) Date or Authorized Designee (as authorized in Letter of Designation, submitted with this Application)*

Print Name

Print Title

**IMPORTANT! Applicant must print out this document, have the Signature Authority sign it, upload signed document to the application system, and retain the original hard copy document in your cycle file.**



Grants System

# Application Certification

**GENERAL CHECKLIST OF BUSINESS PERMITS, LICENSES AND FILINGS**

CalRecycle 669 (Rev. 05/13)

GRANT APPLICANT/GRANTEE NAME Tulare County		
GRANT NAME AND CYCLE Household Hazardous Waste Discretionary Grants HD21	GRANT NUMBER, IF APPLICABLE	DATE SUBMITTED/UPDATED 6/16/2013

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

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

Grant Applicant/Grantee currently holds this valid permit/license/filing				
Grant Applicant/Grantee will modify and/or obtain this permit/license/filing				
This permit/license/filing is not applicable for this grant project or business				
<b>LOCAL PERMITS, LICENSES &amp; FILINGS</b>			<b>REGULATOR OR ISSUER</b>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Authority to Construct/Permit to Operate	Air Quality Management District
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Building Construction Permit	City or County
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Business License	City or County
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Fictitious Business Name Filing	County
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Fire Department Permit	City or County
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Land Use Permit/Zoning Clearance/Conditional Use Permit	City or County
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permit By Rule (PBR) for Permanent HHW Facilities or Temporary Collection Events	City, County or Cal/EPA-DTSC
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Planning Department Permit	City or County
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste Hauler Permit	City or County
<b>STATE PERMITS, LICENSES &amp; FILINGS</b>				
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Antifreeze, Battery, Oil & Paint (ABOP) Notification	CUPA or Cal/EPA-DTSC
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Corporate, Company or Partnership Filings	Ca. Secretary of State
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Hazardous Waste Haulers Permit	Cal/EPA – DTSC
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Industrial Activities Storm Water General Permit	Cal/EPA – SWRCB
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Non-Profit Organization 501 (C) (3)	Ca. Secretary of State
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Prop. 65 Safe Drinking Water & Toxic Enforcement Act	Cal/EPA – OEHHA
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Solid Waste Facilities Permit	Cal/EPA – CalRecycle
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	State EPA Identification Number	Cal/EPA – DTSC
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste and Used Tire Hauler Registration	Cal/EPA – CalRecycle
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste Discharge Requirements	Cal/EPA – SWRCB
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Waste Tire Facilities Permit	Cal/EPA – CalRecycle
<b>FEDERAL PERMITS, LICENSES &amp; FILINGS</b>				
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	US EPA – Identification Number	US EPA
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	US EPA – NPDES and/or NSR Permits	US EPA
<b>OTHER PERMITS, LICENSES &amp; FILINGS</b>				
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Standardized Permit Variance EPA ID No. 111 000 101	DTSC
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permit by Rule Authorization EPA ID No. 111 000 101	DTSC
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

Submit copies of the permits/licenses/filings with this form ONLY if required by the Grant Program. Please retain all permits/licenses/filings in grant file for audit purposes.

# GENERAL CHECKLIST OF BUSINESS PERMITS, LICENSES AND FILINGS

CalRecycle 669 (Rev. 05/13)

Comments/Notes:

Mark (✓ or X) appropriate box below.

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

Executed at: Visalia, California on \_\_\_\_\_  
City and State Date

<b>X</b>	
<i>Signature Authority / Authorized Designee  (as authorized in Resolution, Letter of Commitment, or Letter of Designation)</i>	<i>Date</i>
<i>Print Name</i>	<i>Print Title</i>

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

**ENVIRONMENTALLY PREFERABLE PURCHASING AND PRACTICES (EPPP) POLICY  
CERTIFICATION / NOTIFICATION  
Household Hazardous Waste Grant Program, Fiscal Year 2013/14**

This document is acknowledgement that your organization has or will adopt an Environmentally Preferable Purchasing and Practices Policy. See the Application Guidelines & Instructions for more information.

<b>EPPP Certification</b>	
All applicants must fill out this section and upload in GMSWeb by the application due date, <b>July 11, 2013</b> .	
<b>Applicant / Organization Name:</b>	
<b>Tulare County</b>	
<b>Must check one box</b>	
<input checked="" type="checkbox"/>	Yes, our entire organization <sup>1</sup> has an EPPP Policy.
	Date Adopted: <u>10/11/2005</u> By: (e.g., governing body name, executive officer, etc.) <u>Board of Supervisors - Administrative Regulation No. 29</u>
<input type="checkbox"/>	No, our entire organization does not have an EPPP Policy. We acknowledge that our organization must adopt one by <b>August 15, 2013</b> or our application will be disqualified. After your organization adopts an EPPP policy, complete the EPPP Notification section below.

<b>EPPP Notification</b>	
For applicants who adopt an EPPP Policy <b>after</b> the application due date and marked <b>No</b> in the above section, complete this section below. Upload the signed EPPP Notification to GMSWeb by <b>August 15, 2013</b> , or the application will be disqualified.	
<b>Must check box</b>	
<input type="checkbox"/>	Yes, our entire organization has an EPPP Policy.
	Date Adopted: _____ By: (e.g., governing body name, executive officer, etc.) _____
<b>Certification: I declare, under penalty of perjury, under the laws of the State of California, that the above information is true and correct to the best of my knowledge.</b>	
X	
<b>Signature Authority - as authorized in Resolution or Letter of Commitment; or Authorized Designee - as authorized in submitted Letter of Designation</b>	<b>Date</b>
<b>Print Name</b>	<b>Print Title</b>

**Background Information**

Environmentally preferable purchasing protects human health and environmental well-being by reducing the procurement of goods and services that result in larger volumes of waste and pollutants. The Legislature declares that the responsibility of environmentally preferable purchasing shall be that of any agency that does procuring on behalf of the state (Assembly Bill 498 [Chan, Statutes of 2002, Chapter 575]), and this extends to grantees using state funds. "Environmentally preferable purchasing" (EPP) is defined in Public Contract Code (PCC) section 12400 as "the procurement or acquisition of goods and services that have a lesser or reduced effect on human health and the environment when compared with competing goods or services that serve the same purpose. This comparison shall take into consideration, to the extent feasible, raw materials acquisition, production, manufacturing, packaging, distribution, reuse, operation, maintenance, disposal, energy efficiency, product performance, durability, safety, the needs of the purchaser, and cost." In other words, EPP considers, among other things, the environment, performance and cost.

<sup>1</sup> "Entire organization" refers to the entire city or county applicant, not an individual office or subunit of the larger entity.

RESOLUTION OF THE TULARE COUNTY BOARD OF SUPERVISORS  
APPROVING SUBMITTAL OF APPLICATION(S) FOR CALRECYCLE HOUSEHOLD HAZARDOUS  
WASTE DISCRETIONARY FUNDS (HD21)

WHEREAS, Public Resources Code sections 40000 et seq. authorize the Department of Resources Recycling and Recovery (CalRecycle), to administer various Grant Programs (grants) in furtherance of the state of California's (State) efforts to reduce, recycle and reuse solid waste generated in the State thereby preserving landfill capacity and protecting public health and safety and the environment; and

WHEREAS, in furtherance of this authority CalRecycle is required to establish procedures governing the application, awarding, and management of the grants; and

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

NOW, THEREFORE, BE IT RESOLVED that the TULARE COUNTY BOARD OF SUPERVISORS authorize the submittal of application(s) to CalRecycle for the Household Hazardous Waste Discretionary Grant Funds (HD21) for which TULARE COUNTY is eligible.

BE IT FURTHER RESOLVED that the CHAIRMAN OF THE TULARE COUNTY BOARD OF SUPERVISORS or his/her designee is hereby authorized and empowered to execute in the name of TULARE COUNTY all grant documents, including but not limited to, applications, agreements, amendments and requests for payment, necessary to secure grant funds and implement the approved grant project; and

BE IT FURTHER RESOLVED that this authorization is effective for the term of the grant, July 9, 2013 through April 1, 2016.

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**CHAIRMAN  
TULARE COUNTY BOARD OF SUPERVISORS**

Date: \_\_\_\_\_