

Senate Bill 546 Implementation

Used Oil Payment Program (OPP)



**Rural Counties ESJPA
March 25, 2010**

Used Oil Payment Program (OPP) Overview

- Programmatic intent/activities do not change, except encourage 10% for oil filter recycling
- FY 2010/2011 funding level subject to final Budget - \$11 million (max)
- New Resolutions/Letters of Commitment (ongoing), Authorizations, Designation - all new and specific to OPP
- On-line Applications due June 2-30
- Webinar training in late May



Used Oil Payment Program (OPP)

Overview (continued)

- Expenditure term 12 months (possible 12 month extension)
- Streamlined user friendly process
Guidelines 8 pages (not 32 pgs), Eliminates 7 docs
- Internal backup documentation, subject to audit
(Flexibility with Accountability)
- Should have written agreements with consultants
- Maintain “oil drop” branding and “Funded by”



Used Oil Payment Program (OPP) On-line Application

- Similar to UBG except it is an on-line process
- Applicants print Application summary page, Signature Authority signs
- Submission (uploading) of signed summary page constitutes acceptance of the "Agreement" by Recipient - pending CalRecycle approval



Oil Payment Program (OPP)

Annual Reporting

- OPPO will require signature of summary page similar to application process
- Annual Report will contain single fiscal reporting document
- Transition of UBG and OPPO Annual Report(s)
- CalRecycle encourages early closure for active UBG grants



Oil Payment Program (OPP)

OPP Survey and Issues

- Term of OPP (12 or 18 months)
- Payments (in 1 or 2 payments & when); payments as “advances”
- Fiscal expenditure categories for Annual Report
- How to effectively manage 2011 & 2012 Annual Report cross over (UBG15 & OPP1 reports)



Changes in Certified Collection Center (CCC) Requirements

- CCC staff do not have to “offer” recycling incentive payment – pay incentive upon request
- DIY Log required if claim includes both DIY and on-site generated oil – Specific requirements being discussed
- Program Recipients need to continue to conduct a minimum of one site visit to a CCC per 100,000 population
- CCC Site Visit Checklists to be retained in Payment Recipient’s file – not submitted to CalRecycle
- Certification extended to 4 yr intervals



Oil Payment Program (OPP)

Questions?



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