

Local Implementation Plan - City of Compton																							
	Completion Dates* (based on calendar year)																						
	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sept-09	Oct-09	Nov-09	Dec-09	Jan-10	Feb-10									
<b>PHASE ONE</b>																							
<b>1) RESIDENTIAL CURBSIDE RECYCLING AND GREENWASTE COLLECTION PROGRAM</b>																							
a. The City will require the submission of a workplan from Pacific Coast Waste & Recycling that describes all program options, and a timeline for the complete rollout of enhanced residential recycling services. The workplan must contain the information needed for the City Manager and City Council to make a determination on specific options for delivery of services. The plan must include the City's action plan to reduce contamination in all sectors. The due date for the workplan will occur prior to February 1, 2009.																							
b. City staff with the assistance of Pacific Coast Waste & Recycling will review and develop residential curbside recycling and greenwaste collection at levels that will achieve high diversion with little or no contamination.																							
c. The approved agreement and implementation timeline must be presented to the City Council at the earliest possible meeting. The approved agreement and implementation timeline must be forwarded to the CIWMB by March 31, 2009.																							
d. The City will implement the residential automated curbside recycling and greenwaste collection program as per the City's agreement and monitor the program on a <b>weekly</b> basis through <b>weekly</b> reporting by Pacific Coast Waste & Recycling. The <b>weekly</b> report will include total tons disposed and total tons sent for recycling. The report will also include a summary of the quality of the recyclables, a rating of the contamination, and the <b>recovery rate obtained from the materials at the processing facility.</b>																							
e. A City representative will visit the sorting/processing facility used to recover materials from the City's residential waste on a weekly basis and make written observations of how the City's residential loads are handled. Information that the City will document from these visits include, but not limited to: methods at the gatehouse to identify collection vehicles that are on the list of flagged routes, an assessment of sorting/processing effectiveness, including an estimated recovery rate. Observations made by the City will be retained in the Compliance Documentation Binder described under the quarterly report section of this workplan. After April 2009, the city will make monthly visits to assure continued success.																							
f. Report progress to Board staff on <b>weekly</b> basis.																							
g. The City will require Pacific Coast Waste & Recycling to inspect contamination in the automated residential carts. The inspector will clearly mark any carts found to have contamination, notifying the resident that the contaminated cart will not be emptied as recyclable, and if such further violations occur, the resident will be billed for an additional pickup charge through the City's normal billing process. Any subsequent contamination violations will result in a fine levied by the City. (Red Tag Program)																							

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<b>2) COMMERCIAL RECYCLING AND COLLECTION PROGRAM</b>														
a. The City will require the submission of a workplan from Pacific Coast Waste & Recycling that describes all program options, and a timeline for the complete rollout of enhanced commercial recycling services. The workplan must contain the information needed for the City Manager and City Council to make a determination on specific options for delivery of services. The plan must include the City's action plan to reduce contamination in all sectors. The due date for the workplan will occur prior to February 1, 2009.														
b. City to implement ordinance requiring commercial businesses to establish a recycling program. Non-compliant businesses shall be subject to a higher commercial rate schedule as opposed to businesses that establish a recycling program.														
c. To increase diversion from the commercial sector the City will work with Pacific Coast Waste & Recycling to develop and improve its current recycling programs. The hauler will investigate and identify new and improve existing commercial recycling to increase diversion in this sector by February 2009. This will include identify and visiting top 50 large volume generators, audit in-house/3RD party recycling volume for monthly diversion reporting starting March, 2009.														
d. A City representative will visit the sorting/processing facility used to recover materials from the City's commercial waste on a weekly basis and make written observations of how the City's commercial loads are handled. Information that the City will document from these visits includes, but is not limited to: methods at the gatehouse to identify collection vehicles that are on the list of flagged routes, an assessment of sorting/processing effectiveness, including an estimated recovery rate. Observations made by the City will be retained in the Compliance Documentation Binder described under the quarterly report section of this workplan. After April 2009, the City will make monthly visits to assure continued success.														
e. The City will develop a comingled recycling program from the waste audit done by Pacific Coast Waste & Recycling. Pacific Coast Waste & Recycling will implement a comingled recycling route with present and future commercial business. Program to be implemented starting February, 2009														
f. The City will place, at a minimum, an additional 50 clearly marked recycling containers at the commercial businesses identified in task d. Additionally, the city will consider placing additional carts at small lot businesses by adding them to the automated residential program to encourage additional business compliance.														
g. The City will work with Pacific Coast Waste & Recycling to reduce the volume of containment in commercial businesses. Pacific Coast Waste & Recycling will do audits to verify that the contamination is controlled and assist business with way to eliminate contamination in commercial recycling bins. The start date is February, 2009.														

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h. The City will report progress of the commercial recycling efforts to Board staff on a <a href="#">weekly</a> basis. The report will include a summary of the City's findings during the site visits, and method of corrective actions taken as necessary. After April 2009, the City will submit quarterly reports to verify program success.																						

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<b>3) INDUSTRIAL DIVERSION</b>														
a. Pacific Coast Waste & Recycling will contact a minimum of 25 heavy industrial businesses to determine the efforts of recycling, collection and disposal. The City will work with industrial businesses to develop, to the extent possible, detailed tonnage reports and final disposition of the materials self-hauled by the industrial businesses. The City will document all efforts and report this findings to the Board by March 31, 2009. This effort will continue throughout the compliance order period to understand the efforts of all industrial businesses within the City.														
b. In the event an industrial business is found not to be recycling, Pacific Coast Waste & Recycling will work with the company to develop and implement recycling programs.														
c. The City will prepare a summary of industrial recycling findings by March 31, 2009.														
<b>4) IMPLEMENT CONSTRUCTION AND DEMOLITION (C&amp;D) ORDINANCE</b>														
a. The City will fully implement the adopted Construction and Demolition Ordinance to regulate all building projects that are impacted by the requirements. The ordinance requires that 50 percent of waste materials from projects meeting the project size thresholds will be diverted. The city also requires all projects handled by Pacific Coast Waste & Recycling to either provided source separation bins at the project site, or that mixed C&D loads be routed to a processing facility capable of sorting mixed C&D loads to acheive the minimum 50 percent diversion of materials per load.														
b. The City will make available to building permit applicants a "Facts-At-A-Glance" description of the City's C&D Ordinance, and a resource list of existing and potential markets/facilities for construction and demolition wastes (concrete, asphalt, wood waste, drywall, etc.), by <a href="#">March 9, 2009</a> .														
c. The City will involve the City's plan check and/or building safety approval desk to organize a strategy to administer applicable private projects and ensure compliance. The City will also make provisions to plan for diverting street improvement project materials and materials from other City or public projects.														
d. the City will maintain a log of both compliant and non-compliant projects. Tracking of compliant projects will include, at a minimum, the address of the project, size of the project, total tons of materials diverted, and total tons of materials disposed. For projects that did not meet the City's C&D standards, the City will track the address of the project, size of the project, actions taken against the non-participant and whether the action included fines and or penalties. The City will include the log in the Compliance Binder and make it available to the Board upon request.														
e. City to implement ordinance allowing Pacific Coast Waste & Recycling to impound containers of illegal haulers, allowing Pacific Coast Waste & Recycling to maximize C & D Diversion.														
f. The City will continue to monitor the full implementation of the C & D Ordinance and affected projects and make program improvements as necessary.														

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<b>5) COMMUNITY PUBLIC OUTREACH AND EDUCATION PROGRAMS</b>																							
a. The City will develop a written, comprehensive bilingual outreach and education plan that will engage all citizens and businesses within the City. The plan will specifically target areas of the City that are judged to be under participating, based on results of information gathered as a result of programs conducted in the LIP tasks. The City will prepare and fully implement this plan by March 31, 2009.																							
b. The bilingual education outreach campaign will include but not be limited to, outreach via bill inserts, newsletters, local cable television, the City Web site, and other printed materials. The city will also develop a system of outreaching to the residents of the city at community events, street fairs, etc.																							
c. The City will monitor implementation of the community public outreach and education programs for one year, and make outreach improvements as necessary during this monitoring period. The city will also continue full implementation of this program beyond the Compliance Order to assure continued program successes.																							
<b>6) REPORT QUARTERLY AND ANNUALLY</b>																							
a. The City will develop and maintain a Compliance Documentation Binder to track and document the progress of each of the compliance order tasks. This binder will, at a minimum, contain copies of all public education materials, service contracts, collected data, etc. This will help to support the City's compliance and completion of the Compliance Order. This binder shall be a record of the task implementation and the evaluation of program implementation progress and made available to Board staff upon request.																							
b. In addition to the weekly reports identified in some of the tasks above, the City will also submit to the Board a quarterly report that includes the status of implementation of all programs identified in this Work Plan. The report will include a status of the full implementation of the Compliance Order and the LIP tasks identified, monthly franchise hauler reports for all diversion and disposal efforts, as well as a discussion of any issues that need attention and comments from the City to ensure a comprehensive report. Guidelines for completing the quarterly update will be provided by Board staff. Each quarterly report is due 30 days after the end of the calendar quarter.																							
c. The City will continue to submit an Annual report on Source Reduction and Recycling Element implementation to the Local Assistance and Market Development Division by the deadlines presented each year.																							

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<b>PHASE TWO - 4-10 MONTHS</b>																											
<b>1) TRANSFORMATION</b>																											
a. The City will work with its Pacific Coast Waste & Recycling to identify opportunities to take waste to a transformation facility.																											
b. If transformation is determined to be available, the City will implement the program as an additional diversion program by March, 2009																											
c. The city will monitor implementation of the transformation program for one year and make program improvements as necessary.																											
<b>2) STREET SWEEPING DIVERSION</b>																											
a. Identify new markets for collected street sweepings.																											
b. Augment any contract with Pacific Coast Waste & Recycling or develop a new agreement with an alternate service provider.																											
c. Continue to monitor the street sweeping program.																											
d. Report progress to the Board on a quarterly basis.																											
<b>3) SCHOOL DIVERSTION</b>																											
a. Pacific Coast Waste & Recycling will make every reasonable effort to develop cooperative partnerships with the school district and Compton College in order to implement waste diversion programs.																											
b. Pacific Coast Waste & Recycling will document its progress and provide tangible evidence of the success of these partnerships, as well as its good faith effort should one of more of the partnerships prove unattainable.																											
c. If the school district / college agrees to implementing a diversion program, Pacific Coast Waste & Recycling will develop a plan to determine the total disposal and diversion tonnage generated.																											
d. The City will monitor the school /college diversion program once implemented and monitor for the period of one year making improvements as necessary through Pacific Coast Waste & Recycling																											
e. Pacific Coast Waste & Recycling will provide guidance to school/college staff on how to use the CIWMB Web site for waste reduction efforts and resources, providing sample materials as available.																											
<b>PHASE THREE - ONE YEAR AND BEYOND</b>																											
a.																											
b.																											

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