

Board Meeting
June 18-19, 2002

Agenda Item
Attachment 1

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025

General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

| | | | |
|---|--|---------------------------------|-------------------|
| Section I: Jurisdiction Information and Certification <i>All respondents must complete this section.</i> | | | |
| I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of: | | | |
| Jurisdiction Name City of San Marino | | County Los Angeles County | |
| Authorized Signature  | | Title Assistant City Manager | |
| Type/Print Name of Person Signing Robert Wishner | Date May 6, 2002 | Phone (626) 300-0700 | |
| Person Completing This Form (please print or type) Alyson F. Burleigh, Aurora Environmental, Inc. | | Title President | |
| Phone (801) 474-2166 | E-mail Address auroraone@utah-inter.net | Fax (801) 474-2167 | |
| Mailing Address 1188 E. Harrison Avenue | City Salt Lake City | State UT | ZIP Code 84105 |

Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

- No. If no, stop; not eligible for a TE or ADR.
- Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

Time Extension Request

Specific years requested 2001, 2002, and 2003

Is this a second request? No Yes Specific years requested, _____
(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

Alternative Diversion Requirement Request (Not allowed for Regional Agencies).

Specific ADR requested _____%, for the years _____.

Is this a second ADR request? No Yes Specific ADR requested _____%, for the years _____
(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

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Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

- 1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

In 1999 and 2000, the City of San Marino experienced a significant drop in the diversion rate compared to previous years. The City believes that this drop is in part due to disposal reporting errors. While the City has expended considerable resources to identify and document these errors, the City was unable to obtain documentation that would satisfy the CIWMB's requirements for disposal reporting error corrections. As a result of this situation, the diversion rate likely does not reflect the recycling and diversion programs implemented in the City of San Marino. For comparison purposes, the following lists the diversion rates approved for the year 1995 through 1998:

1995 - 21% (Generation Based)

1996 - 48%

1997 - 45%

1998 - 41%

The City is developing a plan to provide the City with more control of the waste stream to facilitate recycling programs and to eliminate disposal reporting errors. The City anticipates completing this plan by the end of 2001 with implementation commencing in 2002. 2003 will be the first full year for operations under the new plan. The City's plans include adopting an ordinance making participation in the residential curbside (backyard) recycling and green waste collection programs mandatory. The City also plans to expand the residential curbside (backyard) recycling program to include additional material types such as magazines, catalogs, telephone books, office paper, junk mail, chipboard, cardboard and plastic containers #1 - #7. The City plans to promote the expansion of this program and participation in both the curbside (backyard) recycling and green waste collection programs through a brochure including Chinese translations. Participation in the residential green waste collection program will also be promoted to gardeners through business license renewals.

City staff is working to implement an exclusive roll-off program that would include a provision requiring 50% diversion of construction and demolition debris. As a contingency, the City would provide building permit applicants with recycling facility information with a 50% diversion goal.

- 2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.**

The plan being developed by the City will require revisions to agreements and ordinances, as well as time to implement the new plan. The City plans to have the new or expanded programs in place by December 2002. The full effect of these plans will not be realized until the end of 2003. Therefore, the City is requesting a time extension until December 31, 2003.

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3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

The City's corrected diversion rate for 2000 is 29%. The City has had a backyard recycling collection program prior to 1990 and implemented a yard waste collection program in 1995. The City also recycles yard waste and inerts from its maintenance operations. Additional amounts of inert materials are diverted/salvaged at local landfills. Please refer to the PARIS printout for additional diversion programs operating in the City of San Marino.

4. Provide any additional relevant information that supports the request.

No additional information to be provided.

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Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).

1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.

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Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

| Residential % | | 64 | Non-residential % | | 36 |
|--|---------------|---|--|----------------------|-----------------------------|
| PROGRAM TYPE | NEW or EXPAND | DESCRIPTION OF PROGRAM | FUNDING SOURCE | DATE FULLY COMPLETED | ESTIMATED PERCENT DIVERSION |
| Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm | | | | | |
| Residential Curbside (Backyard) Recycling | Expand | Adopt an ordinance making participation in residential curbside (backyard) recycling program mandatory. Expand this program to include additional material types such as magazines, catalogs, telephone books, office paper, junk mail, chipboard, cardboard and plastic containers #1 - #7. Promote the expansion of the program and participation in the program through a brochure funded by the Department of Conservation City/County Payment Program. Include a Chinese translation of the information in the brochure. | Waste Collection Rates and DOC City/County Payment Program | 12/2002 | 5% |
| Residential Curbside (Backyard) Greenwaste Collection | Expand | Adopt an ordinance making participation in this program mandatory. Advise residents regarding this change and encourage participation in the residential curbside (backyard) green waste collection program through the brochure referenced above. Promote participation in this program to gardeners through business license renewals. | Waste Collection Rates | 12/2002 | 3% |
| Wood Waste and Concrete/Asphalt/Rubblis | New | City staff is working to implement an exclusive roll-off program that would include a provision requiring 50% diversion of construction and demolition debris. As a contingency, the City would provide building permit applicants with recycling facility information with a 50% diversion goal. | Waste Collection Rates | 12/2002 | 13% |
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| Total Estimated Diversion Percent From New and/or Expanded Programs | | | | | 21% |
| Current Diversion Rate Percent From Latest Annual Report | | | | | 29% |
| Total Planned Diversion Percent Estimated | | | | | 50% |

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| PROGRAMS SUPPORTING DIVERSION ACTIVITIES | | | |
|---|------------------------|---|-----------------------------|
| PROGRAM TYPE | NEW or EXPANDED | DESCRIPTION OF PROGRAM | DATE FULLY COMPLETED |
| Print/Outreach | Expanded | Encourage participation in the residential curbside (backyard) and green waste collection programs and publicize new curbside (backyard) program material types accepted. | 12/2002 |
| Disposal Reporting Errors | Expanded | Increase enforcement and eliminate disposal reporting errors. | 12/2002 |
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| Section IV B—GOAL ACHIEVEMENT | | | | | | |
|---|---------------|--|----------------------|----------------------|-----------------------------|--|
| <p>Goal Achievement describes the activities the jurisdiction will use to achieve the ADR. <i>Attach additional sheets if necessary.</i></p> | | | | | | |
| Residential % | | | Non-residential % | | | |
| PROGRAM TYPE | NEW or EXPAND | DESCRIPTION OF PROGRAM | FUNDING SOURCE | DATE FULLY COMPLETED | ESTIMATED PERCENT DIVERSION | |
| <p>Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LG/Central/PARIS/Codes/Reduce.htm</p> | | | | | | |
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| | | Total Estimated Diversion Percent From New and/or Expanded Programs | | | | |
| | | Current Diversion Rate Percent From Latest Annual Report | | | | |
| | | Total Planned Diversion Percent Estimated | | | | |
| PROGRAMS SUPPORTING DIVERSION ACTIVITIES | | | | | | |
| PROGRAM TYPE | NEW or EXPAND | DESCRIPTION OF PROGRAM | DATE FULLY COMPLETED | | | |
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Section V – PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.ciwmb.ca.gov/LGCentral/PARIS/.