

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.

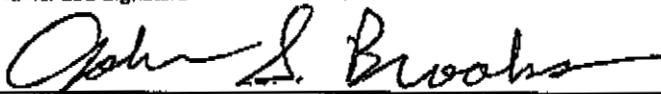
Mail completed documents to:

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 Palmdale		County Los Angeles	
Authorized Signature 		Title Sr. Administrative Analyst	
Type/Print Name of Person Signing John S. Brooks	Date September 27, 01	Phone (661) 267-5300	
Person Completing This Form (please print or type) John S. Brooks		Title Sr. Administrative Analyst	
Phone (661)267-5300	E-mail Address jbrooks@cityofpalmdale.org	Fax (661)267-5322	
Mailing Address 38250 Sierra Highway	City Palmdale	State Ca	ZIP Code 93550

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 2002-2003

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.

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.

We had been meeting the 50% diversion goal but slipped in the year 2000. We believe that with the more accurate recordation of waste origin that we slipped due to the attribution of waste to the city from self-haulers that live on the outskirts of the city limits. However, instead of focusing on counting issues we evaluated the status of our diversion efforts to determine if we were doing everything we could to meet the spirit of AB 939 as well as the mandated 50 percent. We concluded that we could increase our diversion and in cooperation with our franchise hauler, Waste Management Inc. we have developed a very comprehensive program to ensure that we will exceed the 50% goal in 2003. A complete description is provided in Section IV A - Plan of Correction. Barriers to implementation were mainly financial. After extensive discussions with WMI we have resolved those issues.

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.

We are 3/4 of the way through 2001. Just recently, we were able to access the Board approved numbers and realized that we had slipped below the 50% rate. Although we have aggressively been working on the issue, we still need time to implement new programs and the effects of these programs won't be felt until the end 2003. Moreover, the new Recycling Coordinator will be hired in March, 2002. Although the City is expecting to have the infrastructure and systems in place by 2002, the results will not be fully achieved until the end of 2003. Therefore, our diversion rate won't substantially change to reflect the implementation of new programs until 2003.

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

The City of Palmdale has implemented its chosen SRRE programs. However, a fire in 1999 destroyed the Materials Recovery Facility, which was designed to pull cardboard, aluminum, papers, glass, and greenwaste out of the wastestream. The loss of this facility left a hole in our programs. But the City and the franchise hauler have continued to maintain outreach programs, source reduction programs, drop-off and buy-back programs, government recycling programs, Christmas tree collections and other quarterly special waste collection programs. In addition, discounts are offered at the landfill for source separated wood and greenwaste, C&D and metals. We have chosen to view the destruction of the MRF as an opportunity to review our programs to determine if they still meet our needs, are current with changes in the industry over the past decade, and reflect the greater sophistication and financial resources at WMI.

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

Additional difficulties faced by the City during the 90's included substantially reduced revenue. The City underwent seven rounds of layoffs. This created a lot of turnover and consolidation of activities. As part of the budget cuts training and travel budgets were eliminated forcing staff to try to learn their duties and the nuances of AB 939 with minimal resources. In 1999 the Palmdale Disposal Company sold the franchise to WMI, who had to spend a considerable amount of time upgrading the basic operations to meet their standards. For instance, they had to computerize all of the accounts which were all previously done by hand.

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 %		33	Non-residential %		67
PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
2000-RC-CRB	New	Residential Curbside Collection - re-establishment of a curbside recycling program (MRF was destroyed by a fire in 1999 and the program was suspended). Collection materials include: glass containers, mixed paper, newspaper, cardboard, aluminum, phone books, paper bags, metal food containers, cereal boxes, plastics.	Franchise agreement	December 2001	8
2080-RC-SPE 1030-SR-PMT 2060-RC-GOV	Expand	Increase government recycling; Revise current procurement policy to encourage purchase of recycled content products; Increase the availability of recycling at special collection events	Franchise agreement	December 2003	.5
2030-RC-QSP	Expand	Commercial paper and cardboard pickup: Recycling Coordinator will promote this program through education, and conducting meetings/workshops with local businesses.	Franchise agreement	December 2002	2
9000-HH-PMF	New	Development of Household Hazardous Waste Facility through grant funding. The grant will pay for development of the HHW facility, and the City will pay the operational cost.	Grant/City	December 2003	0
Total Estimated Diversion Percent From New and/or Expanded Programs					10.5
Current Diversion Rate Percent From Latest Annual Report					42
Total Planned Diversion Percent Estimated					52.5

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
2070-RC-SPE 1000-SR-XGC 4050-SP-WDW 1010-SR-BCM 5020-ED-OUT	Expand	The new Recycling Coordinator will implement educational and promotional programs to enhance diversion and source reduction efforts. The programs will include: bulky item diversion, grass recycling, mulching, backyard composting. The Coordinator will conduct numerous outreach activities, provide technical assistance and initiate waste audits.	December 2003
5030-ED-SCH	Expand	The City will expand the school outreach and educational programs. As part of the school outreach and education program, "Timothy Wenk Magicians" will visit every elementary school and present a program designed to increase participation in the new curbside program.	June 2003
5010-ED-ELC 1060-SR-MTE	Expand	Materials Exchange: publicize and encourage usage of the Cal MAx program, focusing on businesses and contractors. The City will also increase advertising and PSA's through electronic media.	December 2003

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/.