

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.

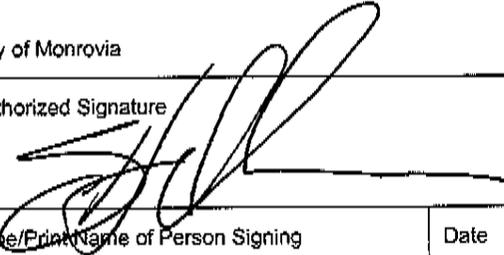
Mail completed documents to:

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 Monrovia | | County Los Angeles | |
| Authorized Signature  | | Title Assistant City Manager | |
| Type/Print Name of Person Signing Scott Ochoa | Date August 29, 2002 | Phone (626) 303-6601 | |
| Person Completing This Form (please print or type) Tammy Evans | | Title Management Analyst I | |
| Phone (626) 303-6602 | E-mail Address tevans@ci.monrovia.ca.us | Fax (626) 303-6619 | |
| Mailing Address 415 S. Ivy Avenue | City Monrovia | State California | ZIP Code 91016 |

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.**

Residential Waste Stream

The curbside recycling program for single family residences has been fully implemented. The City's franchised waste collection company collects mixed recyclable materials and source separated green waste weekly. The waste diversion rate for the single family curbside program in 2001 was approximately 40%.

The City's franchisee has been less successful in implementing a multifamily recycling program. While bins for the collection of commingled recyclable materials have been distributed to many of the multi-family units, participation by residents has been low and the diversion rate minimal. The franchisee has been working on various outreach and education programs for the past year, but has not been able to develop an effective approach to increasing participation. Due to the small amount of multi-family diversion, the diversion rate for the total residential program is only 31%. The City has put great pressure of the franchisee to follow through with the implementation of an effective multi-family recycling program as explicit in the residential franchise agreement.

The City has recently accepted a proposal by the franchisee to begin hauling approximately 50% of the multi-family refuse to the Commerce Refuse to Energy Facility. This amount would represent approximately 7.0% of the total waste generation in the City. This program's implementation date has been delayed due to dispute with franchisee. However, the City feels confident this program will be in effect before the end of the year.

The City believes working with its residential collection franchisee to expand the public information and waste diversion activities and implementing the proposed multi-family recycling program will increase the residential waste diversion rate to approximately 32% - 35% overall.

Commercial Waste Stream

The City has licensed 10 companies for the collection of refuse and recyclable materials from commercial generators. As a group, these collection companies have produced an overall 21% waste diversion rate for the commercial sector. Some of these companies have achieved diversion rates for their customers in the range of 35% to 50%, while others are diverting less than 10% of the refuse generated by their customers. The City's waste diversion goal for the commercial waste program is 30%.

Companies with higher diversion rates use strong public education and outreach to businesses to increase diversion rates. Some also use biannual waste audits to capture third-party diversion so they are not penalized for businesses that may not be able to recycle. Companies still under-performing have made no effort to update their waste audits to identify third-party diversion or establish programs to capture diversion identified in waste audit conducted by the City. Three of ten were given temporary permits in January 2002 and will not be renewed in January 2003 if no improvement or effort has been demonstrated. The City projects that if the under-performing collection companies are either eliminated or improve their diversion rates to at least 30%, the overall diversion rate for the commercial sector will increase to 35%.

Construction and Demolition Debris

Approximately 22% of the waste disposal from the City in 2001 was construction and demolition debris. Much of this waste was disposed by self haulers and construction contractors that operate outside of the City's commercial hauler licensing program. Because the City does not control or regulate this portion of the waste stream, it represents a significant barrier to achieving a 50% waste diversion rate.

The City is developing a C&D debris ordinance that will require the holders of building permits for larger construction and destruction projects to divert the recyclable materials from their job sites to recycling or reuse facilities. Although the threshold for the applicability of this ordinance has not yet been set, the City plans to consult with other jurisdictions that have implemented similar requirements to develop a realistic limit that will ensure compliance and still produce the targeted diversion rate.

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 City expects the results of the increased public education directed at the single family residential recycling program to be realized by the fourth quarter of 2002. Implementation of the incineration option for multifamily refuse is expected to commence in October 2002. The full effect of this new source of diversion tonnage will be realized in 2003.

The temporary licenses issued to the under-performing commercial haulers expire in December 2002. At that time, those haulers that have not achieved at least a 25% diversion rate for their customers will be prohibited from offering collection services in the City. Their customers will be served by one of the other licensed haulers. Full effect of this program adjustment will be evident during the first quarter of 2003.

Approximately eight weeks will be required to complete drafting of the C&D debris ordinance and schedule it for public notice and reading by the City Council.

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

Through the success of its other waste diversion programs, the City achieved a 35% waste diversion rate in 2000. Throughout 2001 and into 2002, the City has met regularly with the residential waste collection franchisee to monitor progress on implementation of the multifamily recycling program.

To increase the commercial waste diversion rate, the City has established performance standards and reporting procedures for its licensed commercial waste haulers. Under-performing haulers have been placed on probation, and have been notified that their licenses will not be renewed if their diversion rates do not increase.

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

Exhibit A - Table showing current and revised diversion rates
Notes on Plan of Correction
Detail for Plan of Correction

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 an 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.

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 % | | 66 | Non-residential % | | 34 |
|--|---------------|---|-------------------|----------------------|-----------------------------|
| 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 | | | | | |
| 2000-RC-CRB | Expand | Incineration of 50% of multifamily refuse | Franchise Agrmnt | November 2002 | 4.0% |
| 2000-RC-CRB | Expand | Increase participation and effectiveness of single family recycling and greenwaste collection programs through the distribution of new public education materials and the use of local media to disseminate additional messages intended to increase participation in the program. | Franchise Agrmnt | December 2002 | 0.5% |
| 2030-RC-OSP | Expand | Eliminate under-performing commercial waste haulers. Distribute collection accounts of these haulers to others that are currently achieving 25% to 50% diversion rates. In February 2001 the City conducted a characterization study of the waste generated by the customers of the under performing haulers. The results indicated that waste from these generators consisted of 27% to 39% recyclable materials. The City expects that once these generators are served by one of the other haulers, much of this material will be recovered. | N/A | January 2003 | 4.0% |
| 4060-SP-CAR | New | Divert approximately 50% of the C&D debris waste to recycling and reuse facilities. The City is developing a C&D debris ordinance that will require the holders of building permits for larger construction and destruction projects to divert the recyclable materials from their job sites to recycling or reuse facilities. City will consult with other jurisdictions that have implemented similar requirements to develop a threshold that will ensure compliance and still produce the targeted diversion rate. | N/A | December 2002 | 6.5% |
| | | | | | |
| | | | | | |
| Total Estimated Diversion Percent From New and/or Expanded Programs | | | | | 15.0% |
| Current Diversion Rate Percent From Latest Annual Report | | | | | 35.0% |
| Total Planned Diversion Percent Estimated | | | | | 50.0% |

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

| PROGRAM TYPE | NEW or EXPANDED | DESCRIPTION OF PROGRAM | DATE FULLY COMPLETED |
|--------------|-----------------|---|----------------------|
| 2040-RC-OSP | Expand | City staff will be monitoring County reports for companies hauling trash without City permit. | October 2002 |
| 5010-ED-PRN | Expand | The City will produce new resident packet with waste and recycling information for distribution at the City Water Counter where all new residents are required to come in to turn on service. | December 2002 |
| 9020-HH-CSC | New | The City has contracted with Curbside, Inc. to provide free HHW Door-to-Door pickups for approximately 250 residents. | September 2002 |

Section IV B—GOAL ACHIEVEMENT

Goal Achievement describes the activities the jurisdiction will use to achieve the ADR.
Attach additional sheets if necessary..

| Residential % | | Non-residential % | | | |
|--|---------------|--|----------------|----------------------|-----------------------------|
| 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/LG Central/PARIS/Codes/Reduce.htm | | | | | |
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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/.