

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 County of Nevada (Unincorporated Area)		County Nevada County	
Authorized Signature <i>Michael P. Hill-Weld</i>		Title Director, Department of Transportation and Sanitation	
Type/Print Name of Person Signing Michael P. Hill-Weld	Date 4/9/02	Phone (530) 265-1411	
Person Completing This Form (please print or type) Jim Greco		Title Owner/Principal California Waste Associates	
Phone (916)933-2327	E-mail Address jgwaste@aol.com	Fax (916)933-3157	
Mailing Address P. O. Box 5177	City El Dorado Hills	State CA	ZIP Code 95762

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 _until December 31, 2004_____

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.

- (a) The County learned in December 2001 that its 1990 Base Year Waste Generation was inaccurate because it was not adjusted for the incorporation of the Town of Truckee. A correction for the incorporation results in a corrected 1990 BYWG of 40,000 tons yielding a diversion rate of 28%. However, this corrected BYWG results in a per capita WG of 4.7 ppd. In April 2002 the County completed and submitted a waste generation study which resulted in a diversion rate of 48%. However, upon review by CIWMB staff, after modifications, the WGDS now shows a 43% diversion rate for 2000. However, this generation-based calculation for 2000 has not yet been approved by the CIWMB.
- (b) The County has implemented the SRRE selected programs. The County has experienced growth, but lack of staff and resources needed to expand the programs accordingly hindered the County ability to reach its goals by 2000.

These barriers are both in the process of being corrected as the DRS is corrected and new County staff have developed a plan of action to expand the County's recycling programs.

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.

- (a) Responsible County official was hired in October 2001 and proposed an action plan which was subsequently adopted which began in FY 02/03; part of the action plan included hiring two staff and a consultant to implement and expand programs (which has been done);
- (b) County discovered last day of 2001 that a correction to its original base year waste generation needed to be made to adjust for the 1993 incorporation of the Town of Truckee;
- (c) County has experienced an increase in growth, which is not fully adjusted for by the CIWMB Adjustment Methodology for calculating its diversion rate;
- (d) Program implementation funds and permitting (e.g., composting facility, MRRF expansion) necessitates lead time beyond initial planning.

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

- (a) County funded a detailed "Assessment Study of Current Recycling Programs and Recommendations for Recycling Program Development" which was accepted in late 2001;
- (b) County developed an action plan, which is implementing some recommendations of the study;
- (c) County has received, reviewed, and revised a waste diversion and generation study from a consultant to better document ongoing diversion performance;
- (d) County has advised its hauler of its intention to include commercial diversion services as a program to be prioritized by the service provider;
- (e) Please see 2000 Annual Report appendices, which include information about extensive public education and strategies for diversion program development and implementation.

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

(a) County is interested in forming a regional agency (RA) with the Cities of Grass Valley and Nevada City (similar demographics, waste management services, diversion programs) but has not been able to effect an agreement with the cities (cities' diversion rates exceed 50 percent);

(b) County's franchised waste hauler authorized the diversion study for 2000. The diversion study took longer than anticipated;

(c) County has chosen to implement diversion programs that have longer lead time than others but will be the most effective and long lasting diversion programs.

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 %		42	Non-residential %		58
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
1060-SR-MTE	New	The County plans to construct a re-use area at the McCourtney Road Transfer Station.. This facility would target reusable materials otherwise destined for disposal that are brought in by contractors and other "self-haulers." This facility will be integrated with the compost facility and enhanced drop-off recycling areas planned for the McCourtney Road facility.	Parcel	9/04	1%
7030-FR-CMF	NEW	Composting Facility Aerobic, Windrow At the transfer station site, county will investigate composting, first utilizing chipped material, then incorporating curbside collected greenwaste and foodwaste. This material will be used primarily for application in hydraulically-mined areas of the forest in a reforestation/Non-Point Source Control effort. The study of compost effectiveness in preventing erosion and NPS has begun with applications scheduled for 03.	Parcel Charges/ Tipping Fees	12/04	1%
1010-SR-BCM	Expand	Backyard & On-Site Composting/Mulching On-site composting by residences. County, in partnership with the Air Quality Management District, has entered into an agreement with the University of CA Cooperative Extension to implement the Master Composter Program in Nevada County. This program will result in increased workshops and thus material diverted. Create composting demonstration area at County Administration Center including vermicomposting system for use during workshops and for diversion of county waste materials.	Parcel Charges	9/03	1%
1010-SR-BCM	NEW	On-site composting by businesses In partnership with the University of CA Cooperative Extension, Farm Advisor, promote and provide technical assistance to encourage onsite composting at agricultural facilities such as wineries, horse facilities, forestry, farming and ranching operations.	Parcel Charges	9/04	1%
2010/2040	Expand	The county will be creating an "express recycling area" adjacent to the reuse drop-off at the McCourtney Road Transfer Stations to expedite recycling. This modification is expect to increase participation in the drop-off recycling program currently available at the transfer station.	Parcel Charges	9/04	1%
		Additional programs (See Attachment 1)			4.75%
Total Estimated Diversion Percent From New and/or Expanded Programs					9.75%

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.

	Current Diversion Rate Percent From Latest Annual Report	43%
	Total Planned Diversion Percent Estimated	52.75%

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
1020 Business Source Reduction	EXPAND	Support and encourage increased source reduction activities by previously audited businesses; promote WRAP and CalMAX	12/31 annually
2000 Residential Curbside Recycling	EXPAND	Support and encourage WMNC ongoing program through outreach and education.	6/30 annually
2010 Residential Dropoff	Expand	Support and encourage WMNC ongoing program and conduct outreach to increase participation.	6/30 annually
2060 Government Recycling	Expand	Expand source reduction and recycling activities in County Road Center and all county owned and leased offices including vermicomposting, recycling containers, publicity.	

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					
		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

Section IV A - PLAN OF CORRECTION (continued)

PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
1060 Materials Exchange	Expand	Material Exchange: Business and CalMAX. Conduct Business Waste Consortium meetings to promote reuse of secondary materials. Work with CIWMB to create Nevada County only portal to CalMAX.	Parcel Charges	Dec-03	1
1020/2030 Business Waste Reduction and Commercial On-Site Collection	Expand	Support, encourage, monitor diversion potential and performance by meeting with business groups and WMNC to increase business waste reduction and participation in the commercial on-site recycling collection program. This will be accomplished through expanded outreach efforts, business waste assessments and individual contacts. WRAP will also be promoted to businesses.	Internal Budgets	Sep-04	2
3000 Curbside Greenwaste Collection	New	Potential implementation of a curbside green waste collection program if the compost facility is determined to be feasible.	Parcel Fees, Rates	Dec-04	1
2080 Special Event Recycling	New	Collection of recyclables at special events including County Fair, horse festivals, music festivals, parades and street fairs.	Internal Budgets	Dec-03	0.5
9020 HHW Curbside Collection	Expand	Previously implemented program is collecting used oil filters and oil and curbside. Expansion will include collection of used quart oil containers.	Internal Budgets	Dec-03	0.25
Subtotal this page:					4.75

PROGRAMS SUPPORTING DIVERSION ACTIVITIES (continued)

TYPE	NEW/ EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
5000 Outreach - Electronic	Expand	Creation of new web site to promote increased community awareness. Will include downloadable documents from committee meetings and ultimately link to local CalMax site to be implemented in 2003.	Dec-03
5020 Outreach - Public Education	Expand	2003 Marketing Plan developed by the Recycling Coordinator. Will include staff presence at fairs, seminars, workshops, events, and recycling booths. All will lead to increased awareness and expected increase in participation in recycling programs.	Dec-03
3000/7030 Compost Facility and Curbside Green Waste	New	Conduct a composting feasibility study to assess the potential and effectiveness of a compost facility, which may lead to the start-up of a green waste collection program	Dec-03