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

STAFF COPY

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

All respondents must complete this section.

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
Exeter	Tulare
Authorized Signature	Title
	Public Works Director

Type/Print Name of Person Signing	Date	Phone
Felix Ortiz	9/14/01	(559) 592-3318

Person Completing This Form (please print or type)	Title
Felix Ortiz	Public Works Director

Phone	E-mail Address	Fax
(559)592-3318	Felixexe@aol.com	(559)592-3516

Mailing Address	City	State	ZIP Code
P.O. Box 237	Exeter	Ca.	93221

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, 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.

The City of Exeter had planned to take all trash, commercial and residential to Tulare County Recycling, which is a dirty MRF during the FY 98/99. The City Council felt it was not in the best interest of the City because increases in the sewer rate was going to happen in 1999, 2000, 2001, and 2002 due to a Wastewater Treatment Plant expansion. After meeting with City Council again in 2000, they didn't know what was going to happen with the utility companies such as Southern Cal Edison and the Gas Company. They felt that the utility companies were going to increase rates and didn't want to burden the residents of Exeter with another increase.

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 of Exeter has asked for an extension till 2003. This time will allow the City of Exeter to resolve any issues with joining the JPA and the citizens of Exeter since plans are to increase their rates. If JPA is not allowed by the CWMB, a new base year will be seeked.

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

The current diversion rate for thye City of Exeter is 25%. Following are programs the City of Exeter are doing:

1. We have a drop off for all recycling materials at the City's Corporation Yard. It is open Mondays through Saturdays.

2. Cardboard and Newspaper bins have been put throughout the City. 2 newspaper bins and 3 cardboard bins.

3. Fliers about composting have been mailed out with the Consumers Confidence Report which is mailed out yearly.

4. Every year the Corporation Yard is open for one week in the spring and one week in the fall for residence can drop off greenwaste (prunings, etc.). Greenwaste taken to Tulare County Biomass for compost.

5. Each residence have a 90 gallon greenwaste can that is picked up once a week. Greenwaste taken to Tulare County Biomas.

6. Leaves are picked up by the City and taken to a farmer who uses it for compost.

7. Some education to public Schools about recycling and compostting.

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

* The diversion percentages identified in the Plan of Correction reflect the estimated increases to the City's diversion rate and may result in a different percentage for the diversion estimates once the City joins the Regional Agency.

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 %	52%	Non-residential %	48%

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
Starting a commingle program	new	Each resident in Exeter will receive one 90 gallon container to put all recycling materials in. The container will be collected once a week and taken to Tulare County Recycling. This will be a three phase program beginning in July, 2002 and completed in July 2003.	Rate increase	July 2003	12%
Joining Regional Authority	new	Becoming members of the Tulare County Regional Authority with the other Citys in Tulare County	n/a	December 2002	0*
Increase greenwaste program	expand	Currently held one week in the spring and one week in the fall. Increase to add another week during the year, possibly July or August. Each week brings in around 70 tons of prunings and other greenwaste materials.	city funded	July 2002	1%
Free drop-off for greenwaste for landscapers in Exeter	new	Allow landscapers to drop off there yard clippings at the City's Corpration Yard year round. Bin will be set up and picked up once a week by hauler or when bin is full. Schools will be able to drop off lawn clippings as well. If they are not using mulcher blades.	city funded	July 2002	2%
Taking commercial waste to Tulare county Recycling	new	All commercial waste will be taken to a dirty murf (Tulare County Recycling). All commercial waste will be sorted out at Tulare County Recycling.	Rate increase	December 2003	12%
Expand drop off Location	expand	Increase the number of drop off bins throughout the City. Include shopping centers and all school. Recycling bins will be located for cardboard, newspaper, glass, and plastic. Workl with Tulare county Conservation Corp. to maintain and empty bins. Will phase this program in Beginning in Aug. 2002 and end Aug. 2003	city funded	August 2003	2%
		Total Estimated Diversion Percent From New and/or Expanded Programs			29%
		Current Diversion Rate Percent From Latest Annual Report			25%
		Total Planned Diversion Percent Estimated			54%

* The diversion percentages identified in the Plan of Correction reflect the estimated increases to the City's diversion rate and may result in a different percentage for the diversion estimates once the City joins the Regional Agency.

If the City joins the Regional Agency, its diversion rate would be that of the Regional Agency.

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
Public Education	Expand	Expand education programs to include all schools. Hauler has agreed to talk to students and teachers about recycling twicwe a year.	December 2003
Local Newspaper/Fliers	Expand	Use the weekly paper to advice recsidence about new and expanded programs. Fliers will be handed out with each 90 gallon recycling can explaining what can be put in the container.	December 2003
Utility Bills	Expand	Use utility bill to advice residence of new program.	December 2003