STATE OF CALIFORNIA

CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD

Agenda Item
Attachment 1

Board Meeting
August 20-21,2002

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

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 City of Rancho Cucamonga	County San Bernardino
Authorized Signature	Title Integrated Waste/NPDES Coordinator

Type/Print Name of Person Signing Bob Zetterberg	Date July 8, 2002	Phone (909) 477-2740 x 4060

Person Completing This Form (please print or type) Bob Zetterberg	Title Integrated Waste/NPDES Coordinator

Phone (909)477-2740 x 4060	E-mail Address bzetterb@ci.rancho-cucamonga.ca.us	Fax (9-09)477-2746

Mailing Address P.O. Box 807	City Rancho Cucamonga	State California	ZIP Code 91729

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Jurisdiction Name	County
City of Rancho Cucamonga	San Bernardino
Authorized Signature	**Title**
	Integrated Waste/NPDES Coordinator

Type/Print Name of Person Signing	Date	Phone
Bob Zetterberg	January 22, 2002	(909) 477-2740 x 4060

Person Completing This Form (please print or type)	Title
Bob Zetterberg	Integrated Waste/NPDES Coordinator

Phone	E-mail Address	Fax
(909)477-2740 x 4060	bzetterb@ci.rancho-cucamonga.ca.us	(9-09)477-2746

Mailing Address	City	State	ZIP Code
P.O. Box 807	Rancho Cucamonga	California	91729

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 _3 years_____

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 Rancho Cucamonga was well on its' way to meeting the 50% diversion with a 45% diversion rate in 1999. We had implemented all of the programs that we felt were needed to meet and continue the 50% diversion rate. In 1999 one of our three franchised haulers sold to another franchised hauler in the community. We depend on the haulers to provide waste stream/recycling reports on a monthly basis. In the transition many of the reports were inaccurate or missing. We have resolved part of this problem and are working on the rest.

With the up swing in the economy development in Rancho Cucamonga has grown faster then anticipated. Roll-off service was not tracked seperately as a part of the current system. Our growth is an issue at this point and we need to re-evaluate our programs and focus on the commercial/industrial sector as well as residential areas.

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 Rancho Cucamonga had not anticipated the need for a time extension due to a progressive increase in our diversion rate. With a 45% in 1999 the City of Rancho Cucamonga felt they would meet the 50% or be very close by 2000. We are now asking for a 3 year time extension due to an unforeseen increase in waste stream numbers. We are evaluating our programs and will institute additional programs to meet the requirements.

In late 1999 the City's major waste hauler sold to a secondary hauler in the City. Burrtec Waste Industries spent most of 2000 resolving deficiancies in customer billing. During 2001 we implemented an automated trash collection program which brought to light may more customers not on service.

During 1999 and 2000 the City of Rancho Cucamonga's growth was (and still is) soaring. This included 5% growth in single family residents and a 10% growth commercial building. Our residential and commercial waste stream seemed to be staying consistent with growth in the community. However, it suddenly took a jump in 2000.

In 2000 an increase of 24,101ton increase in waste was not noted until the fourth quarter. Projections did not indicate this growth. The indications are the growth is in commercial waste and construction roll-off service. We are making adjustments to this area and will more closely track these areas in the future.

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

The City of Rancho Cucamonga has implemented all the programs that would divert waste from the landfill in conjunction with our SRRE. A private owned MRF/Tranfer station was built close to the City of Rancho Cucamonga city limits. Our franchised waste haulers are delivering green waste to a MRF/Transfer station and then it is sent to a compost facilities within the County of San Bernardino.

We implemented curbside recycling and greenwaste progams in 1993 and 1995 respectfully. Our curbside set-out rate for recyclables has been over 80% since the program began. We have a PHHWCF which services over 3,200 residents per year plus we began a Home-Generated Sharps Collection program in 1996, diverting over a 100,000 sharps from the landfill per year.

We have opened an "Environmental Learning Center" for the students in Rancho Cucamonga. We provide a three hour program that emphasis natural resource conservation through reducing, reusing and recycling. We also go to school and events to promote the 3R's. We developed a brochure "Everything You wanted to Know About recycling But Where Afraid to Ask" that was mailed to all residential units and provide to new customers. We have worked with the County of San Bernardino on a Grasscycling and Greenwaste education program through a grant for the State of California.

Our Public Works Division has set a standard to divert as much material from the landfill. We have been grasscycling, mulching and sending asphalt/concrete to be processed for several years. Our landfilled waste and costs have been cut by 90% since 1994. We have been reducing waste in landscaped areas by reducing grass and ornamental shrubs needing constent trimming.

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

In 1999 most of the City's waste was being taken to a new MRF/Transfer station. Currently, we are questioning the reports generated by the transfer station as to where the material has come from. If we working on reviewing specific waste streams and will develop a program to reduce this waste. We are in the process of re-evaluating our programs to target all areas of diversion. This will start with a construction and demolition, and commercial diversion programs.

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.

N/A

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

N/A

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

N/A

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

N/A

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 %	49.7%	Non-residential %	50.3%

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
Commercial On-site Pickup 2030-RC-OSP	Expand	A program that has just started in cooperation with the West Valley MRF is to provide a white/computer printout paper cart for interested businesses as a buy back program. This program is designed for small businesses or businesses in large complexes. Currently there are 16 businesses taking advantage of this program diverting 3200 pounds of paper per week. A survey of the business community to determine the number of applicable businesses is currently being conducted. Completed by August 31, 2002.	Franchise Fee	9/2003	2%
School Recycling 2050-RC-SCH	Expand	Our program for Elementry Schools is to provide a three yard white recycle bin is placed in the school's enclosure. The office and classroom are given a 8 or 16 gallon recycle bin for mixed paper. A student body group picks up the bins a least twice a week or more and puts the material in the recycle bin. The Middle School program combines recycling paper, plastics, aluminum cans and greenwaste. One particular school also has a community garden that provides some food to the cafeteria. Beginning July 1, 2002 Alta Loma School District with 10 campuses will start on a paper recycling program. In the current program only a few schools are participating and generating approximately 600 pounds of mixed paper per week or approximetly 12 tons of paper per year. We have Five School Districts within the City of Rancho Cucamonga with a total of 35 campuses and Districts office that are participating in the program.	Franchise Fee	12/31/03	3%
4040-SP-SCM 4050-SP-WDW 4060-SP-CAR	New	We have modeled a C&D Ordinance from various communities to fit our needs. We will institute a permit fee, monitoring and data collection regarding where and how much material is recycle or reused on or off site. If the contractor reaches a specific percentage the permit fee will be refunded. We are developing a brochure that lists C&D recycle sites within a 25 minute drive of the City of Rancho Cucamonga. We want to make C&D recycling convient to the contractor. Estimates are we have approximately 27,000 tons of C&D that is currently going to landfills and not to various recycling center or material that could be reused such as pavement grindings.	Franchise Fee	5/2003	10%

Economic Incentive 6010 - PI - EIN	New	A proposed program will provide a rate incentitive structure that will help large business complexes, who recycle save 15% on their trash rate if they participate in a 3 to 40 yard bin mixed paper recycling program. These would be mainly office type businesses that generate large amounts of fairly clean mixed paper and cardboard. If a business does not wish to participate in the program their rate will be increase by 15% at current maximum rates.	Franchise Fee	9/2003	3%
		Total Estimated Diversion Percent From New and/or Expanded Programs			18%
		Current Diversion Rate Percent From Latest Annual Report			35%
		Total Planned Diversion Percent Estimated			53%

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
Public Education 5000-ED-ELC/5010-ED-PRN	Expand	Public Education is a major portion of any program. We will contact and work with Chamber of Commerce, School District Office and Superintedents, Building Industry Association. When a new program is started in a school we do a presentation to the entire school and show how the school and the environment will benefit from the program and what they can do at home.	On-going
Commercial On-site Pickup 2030-RC-OSP	Expand	A survey of existing and new businesses in the community and focus on the business centers that have a large amount of recycleable products being thrown away i.e. paper and cardboard.	10/31/2002
Ordinances 6020-PI-ORD	New	Program requiring source seperation of C&D materials. Programs to require all developers and City contractors recycle construction and/or demolition waste. All new construction permits will require an additional permit and forms to include recycling.	01/2003

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 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
		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 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/**.