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 BoardOffice of Local Assistance, (MS 25)1001 I StreetPO Box 4025Sacramento 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 NameCounty

County of Lake-Unincorporated

Authorized Signature

Caroline C Chavez

Type/Print Name of Person Signing

Caroline C. Chavez, Deputy Public Services Director

(707) 262-1760

Person Completing This Form (please print or type)Title

Caroline C. Chavez, Deputy Public Services Director

PhoneE-mail AddressFax

(707) 262-1760; Fax (707) 262-0973

Mailing AddressCityStateZIP Code

333 Second Street, Lakeport, CA 95453

Section IIIAcTIME 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).

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.

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.

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

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

Section IIIBcALTERNATIVE 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 A good faith effort.@ The CIWMB shall determine your jurisdiction=s efforts in demonstrating A 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.

Despite our award-winning curbside recycling services implemented in 1998, the improved economy has lead to increased tonnage due to code enforcement efforts, construction and demolition as well as individual purchasing power from expanding job market that allows consumers to cast off old goods that were previously stockpiled. In addition, mandatory garbage service is not practical for the rural, low-income area that includes the highest retirement age percentage in the State. To capture a larger voluntary segment of the population, the County recently entered into a revised contract with one of its two haulers that will institute single-stream recycling and automated service beginning July 1, 2002. By keeping curbside fees at very low prices and by providing wheeled carts for customers, the County hopes to entice more seniors and low-income people to participate in the single-stream and greenwaste recycling programs. The County is currently negotiating with the second hauler to revise their existing contract to implement an automated system, but being that the second hauler is a smaller operation, funding is an issue at this time. The County is anticipating that by July 1, 2003 they should be able to finalize negotiations and begin implementation.

The rural character of the County makes collection and disposal of refuse and recyclables much more difficult and expensive. Mandatory service is not a political option since residents feel quite strongly about having the "right" to self-haul materials, and it is not a physical option given the road conditions. Markets for recyclables are distant increasing the transportation costs and time involved in accessing viable and available processors. Low or no income for recyclable makes recycling more difficult, more expensive, and less attractive to individuals and haulers.

The County saw its disposed tonnage rise dramatically in 2000 and appears to be leveling out in 2001. The diversion rate of 43% dropped to 33% over the same two-year period even though we tracked increased diversion tonnage through our haulers= curbside and drop-off/buyback centers. Our continually expanding outreach program seeks to encourage more recycling by residents and businesses and to identify opportunities for more diversion including business and school recycling audit programs. The recently initiated diversion of CRTs has also proved challenging as well as other bans that are imposed by various State and Federal regulators. Since the increase in construction and demolition (C&D) is a relatively new problem (increase in the last two years), the county is currently working with one of the haulers to try to develop a plan to handle inert materials. At this time funding, a potential site, permitting and the feasibility of creating a cost effective program is being researched and evaluated. The County hopes to implement a program that will address their C & D problem, however, it is to soon for them to be able to provide data regarding a plan and estimated diversion.

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

We do not believe we will be able to achieve a 50% diversion rate, which a time extension application requires. However, we do not feel we have reached our maximum diversion rate. The new single-stream and automated program will expand and increase, and the County is still negotiating with its other franchise hauler in an attempt to implement a similar expanded and improved program in the rest of the unincorporated area. Other areas that are being explored are construction & demolition diversion, which has shown, marked increases in the last few years as the economy improved.

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

The County has implemented all of their SRRE selected programs. In addition, the County wishes to expand existing programs to further increase diversion. The County provides ever-increasing opportunities for convenient and inexpensive or free recycling for curbside, commercial and self-haul customers. See attached PARIS report. The County also has a full-time Recycling Outreach Coordinator who develops and implements marketing programs, public information programs, and participates in a wide variety of community events to reach the widest audience possible. Both our curbside recycling program and the Hazmobile program operated in conjunction with Mendocino County have received awards. The County's recently implemented CRT program heavily subsidizes actual disposal costs to encourage residents to properly recycle these banned units.

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

Average Statewide rates of pounds/person/day (p/p/d) as compared to the p/p/d for Lake County in that same year demonstrate an inherent disadvantage in Lake County achieving a diversion rate of 50% of its 1990 rate. The State average was 8.1 p/p/d while the County average was only 6.4 p/p/d. We believe the 1990 figure was accurate, but was a reflection of the low-income and of the illegal dumping and stockpiling that reduced the disposed tonnage. To achieve 50% of this figure would mean County residents would have to achieve a p/p/d of 3.2, which is significantly less than what the State 50% average would be. Currently the County has achieved a rate equivalent of 4.2 p/p/d, which is very close to the Statewide goal. The County feels it is an unfair burden to require the County to achieve a level 20-25% lower than that demanded for the State as a whole.

Additionally, according to the CIWMB website, Lake County represents only 21% of the Coastal North Area which represents only 1% of the State's entire disposed tonnage. The minimal impact of Lake County's share of the State tonnage, the disparate ppd that would be required of County residents support our request to apply for an alternate diversion rate for the next three years. While the County will probably eventually apply for a rural reduction, we have been advised by CIWMB staff to seek an ADR until we feel we have reached our maximum diversion possible. Given the new programs we are implementing this year and expect to implement in the future, we feel comfortable that we can achieve a 38% diversion rate in the three-year period requested.

Section IV AcPLAN 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 %		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 EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED

Section IV BcGOAL 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
Residential Curbside – recyclables and greenwaste	Expand	Implementation of single-stream and fully automated service will begin July 1, 2002 for one of the Countys two haulers. Negotiating with second hauler to provide program later.	Franchise haulers fees	10/2004	**2%**
Commercial Single-Stream	Expand	Implementation of single-stream will begin July 1, 2002, for one of the Countys two haulers. Working with second hauler to provide program later.		10/2004	**3%**
		Total Estimated Diversion Percent From New and/or Expanded Programs			**5%**
		Current Diversion Rate Percent From Latest Annual Report			**33%**
		Total Planned Diversion Percent Estimated			**38%**

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED

Public education	Expand	Promote curbside service and single-stream	10/2004

Section V PARIS

Office of Local Assistance staff will be reviewing your Jurisdictions 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 Jurisdictions 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 Boards website at **www.ciwmb.ca.gov/LGCentral/PARIS/**.

PARIS Printout