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 Lemon Grove	County San Diego
Authorized Signature Lisa V. Constande	Title Director of Community Services

Type/Print Name of Person Signing Lisa Constande	Date Orinally Submitted: April 26, 2002 State Requested Revision: July 24, 2002	Phone (619) 825-3802

Person Completing This Form (please print or type) George Pedersen	Title Director of Public Affairs, EDCO Disposal Corporation

Phone (619)287-7555	E-mail Address geoedco@cts.com	Fax (619)287-4097

Mailing Address 7853 Central Ave.	City Lemon Grove	State California	ZIP Code 91945

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 _January 1, 2001 - December 31, 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.**

Starting in 1998 and continuing through 2000, the City of Lemon Grove has been encumbered with waste tonnage generated by a CalTrans SR 125/94 Interchange Project. Construction and demolition waste generated in several jurisdictions was virtually all attributed to Lemon Grove at the landfill, which had a devastating effect on the City's reported annual disposal data.

The cost of this project is $275 million, and the scope is: 5.2 miles of new alignment; construction of an initial six lane freeway, flood control facility, six overpasses with 47 columns more than 120' high, water pipeline - 90,000,000/day to supply 200,000 homes, and future right-a-way for carpool lanes.

CalTrans staff has been unable to provide an accurate accounting of disposal or diversion tonnage connected with the project. City staff was able to obtain landfill records and, with their hauler's assitance, was able to identify certain CalTrans contractors associated with the project. For reporting year 1998, staff was able to idenify 8,511 tons generated from the interchage project and landfilled under the City of Lemon Grove. Said project was being contructed in multiple jurisidictions; however, all waste in 1998 and 1999 was erroneously attributed soley to Lemon Grove.

On March 21, 2001, City staff spoke before the Board in Glendale, Calfiornia to exlain the catastrophic impact of this project. CalTrans accompanied staff to this meeting to state their impact of this project on the City and also to explain that they were under no direction to minimize the waste impact. At this meeting, the Board directed State staff to work with Lemon Grove to complete a 1066 application and request a time extension for AB939 compliance for the years 1998, 1999, and 2000. The Board understood that the City would have to request a second extension due to the project would still be impacting Lemon Grove after 2000.

For 2000, CalTrans contractor, FCI, Contruction, Inc, was unable to validate with tonnage records the impact to Lemon Grove. However, the attached letter (ATTACHMENT A) provides an appoximation of 300 tons landfilled under the City of Lemon Grove from the CalTrans construction project as estimated by FCI, Contruction, Inc.

Additionally, the City has faced scavenging issues, which has not only reduced recycling diversion and revenue, but has also deterred residents in some neighborhoods from participating in the community's recycling program—residents in some areas refrain from setting out recyclables at the curb in an effort to discourage scavengers from patrolling their neighborhood. In 2001, the City converted its source-separted curbside recycling program to a commingled (single-stream) automated collection service. Staff expects that scavenging issues will be virtually eliminated and that residential recycling diversion will increase, particularly for cardboard, mixed paper and beverage containers.

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 jurisdiction is requesting an extension in order to overcome the impacts connected with the aforementioned Cal-Trans Highway expansion project, which will soon progress outside the City's boundaries.

An extension will also provide time for recycling program enhancements (commingled residential recycling, anti-scavenging enforcement and augmented public education) to increase diversion. The City's franchised waste hauler is intensifying public outreach and education programs to increase business recycling participation and construction/demolition diversion. (See examples of public education provided.) Representatives from the franchised hauler are renewing efforts to visit businesses within the jurisdiction in order to update wastestream assessments and provide assistance in implementing recycling service.

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

The City of Lemon Grove has fully implemented diversion programs for household recyclable materials (mixed paper, newspaper, cardboard, aluminum, bimetal containers, glass containers and plastic containers), landscape material, commercial business recyclable materials (office paper, cardboard and food/beverage containers), and construction and demolition (C&D) debris. With the assistance of the franchised waste hauler, the City has developed an extensive public outreach and eduction program in order to inform residents and businesses about available diversion programs and to reinforce participation. In addition to promoting recycling, public education materials (which are distributed at least quarterly) inform and encourage residents and businesses to prevent and reduce waste.

In partnership with the franchised waste hauler, the jurisdiction has developed an extensive public education campaign that promotes recycling, waste reduction/prevention, reuse, backyard composting, grasscycling and waste-wise landscaping. In addition, the jurisdiction has implemented source-separated recycling programs for residential green waste and household recyclables; has established recycling collection programs for multi-family and commecial properties; has developed a commercial green waste recycling program; and fosters diversion programs for construction and demolition debris.

An environmental newsletter that promotes waste reduction/prevention, recycling and reuse is distributed quarterly to all City residents. Recycling program supplements are also issued on a regular basis throughout the year at community events, and during presentations to schools and local service organizations. Representatives from the franchised waste hauler also meet personally with business managers/owners and property managers to conduct waste audits and make recommendations to improve diversion.

In an effort to decrease scavenging issues, the City has partnered with local Sheriff enforcement to set up anti-scavenging patrols. Retired Senior Volunteer Patrols (RSVP) also assist in monitoring residential waste and recycling containers for proper participation, and in distributing recycling program education.

The City and franchised waste hauler regularly promote CIWMB programs, including WRAP and CalMax. Additionally, representatives visit businesses to provide wastestream assessments, and offer assistance and educational materials to promote recycling, reuse, waste prevention and procurement.

The City's Public Works Department supports green waste source reduction by grasscycling and composting, and City residents are regularly provided education that promotes backyard composting and waste-wise landscaping. (Compost is also offered to residents at the annual clean-up event in an effort to promote backyard composting and proper participation in the community's yard waste recycling program.)

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

Examples of public education materials attached.

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.

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 %	44%	Non-residential %	56%

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	Expand	City has converted existing source-separated residential recycling program using 15 gal. curbside recycling tubs to commingled (single-stream) service using 65-gal. capacity automated collection containers. Preliminary data indicates that collected recycling tonnage has doubled compared to 2000 diversion figures. Residential customers will be motivated to participate in available recycling programs through the collection rate structure: the basic service rate will issue one trash cntainer to residents, but will provide multiple recycling containers upon request at no additional charge. Larger capacity commingled recycling colllection containers will reduce scavenging issues and will provide more storage capacity to help encourage diversion of cardboard, mixed paper and large plastic containers.	Waste Collection Rate	Jan. 2002	5%
Business Waste Reduction and Recycling	Expand	Representatives will visit businesses to provide waste assessments and help implement or enhance recycling collection. Representatives will provide in-office training and kick-off meetings, and will meet with janitorial staff to ensure compliance. Workshop presentations will be organized with local service organizations to promote implementaion of office recycling programs. A commercial rate structure has been established to motivate businesses to recycle: collection rates for recycling service are 1/2 that of comparable trash collection.	Waste Collection Rate	Dec. 2002	3%

Concrete/Asphalt/Rubble	Expand	Hauler representatives will promote available recycling diversion programs and inform customers about rate incentives when contractors, businesses or residents call to order collection bins. Self-haulers will be directed to nearby transfer facilities or construction and demolition (C&D) debris recycling sites where concrete, asphalt, rock, dirt and drywall are diverted. City and waste hauler representatives will meet with construction companies and local business/service organizations to promote a Habitat for Humanity Restore operating within the jurisdiction where building materials, fixtures, etc., may be donated for reuse. The C&D debris collection rate structure encourages recycling diversion by offering reduced service rates (up to 1/2 depending on material) for source-separated debris.	Waste Collection Rate	Sept. 2003	3%
Material Exchange/Thrift Shop	Expand	City and waste hauler representatives will meet with local business and service organizations, church groups and schools to promote abailable reuse programs, thrift stores and the CalMax materials exchange program. Reuse organizations will be invited to the annual community clean-up event to help divert additional materials.	Waste Collection Rate	Dec. 2003	1%
		Total Estimated Diversion Percent From New and/or Expanded Programs			12%
		Current Diversion Rate Percent From Latest Annual Report			38%
		Total Planned Diversion Percent Estimated			50%

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
Procurement Policy	Expand	Currently, the City has a grassroots procurement policy. Staff will work to formalize its procument policy, and will be trained to be conscious about "closing the loop", with direction from the City Manager. State staff is assisting the City with sample procument polciies and ordinances for review and implementation. Ctiy publications, business cards, stationery are all printed on recycled paper. Photocopy paper is purchased with recycled content. The City produces an annual community calander that is printed on recycled paper along with promoting used motor oil recycling. The City seperates greenwaste to be sent to a composting facility and uses said material back into its landscaped areas. In addtion, once a year,t he City distributes free compost to is residents at its annual Neighborhood Cleanup event. Autoamted trash, greenwaste, and recycling containers used for collection by the City's hauler are made from recycled content.	June 2002

Public Education	Expand	The City will renew efforts to improve business outreach programs in order to increase business waste diversion, and will expand development of public education materials to promote waste reduction and prevention strategies. Public education materials promoting C&D material recycling will be developed for distribution at the business liscence counter (see attached). Contractors will be provided with copies of the County's C&D recycling facility guide. City will increase promotion of CalMax program by developing additional public education materials (see attachments).	On-going
Business Waste Reduction and Recycling		Additional public eduation materials will be developed to promote waste reduction/prevention strategies, and will promote participation in available recycling programs (see attachment). The City will enhance outreach programs to help businesses understand the importance of reducing/diverting waste, and will assist businesses in overcoming issues associated with space constraints, economic incentives, contamination/scavenging, etc. In 2001, the City began participating in the City's E-Waste Collection Events at Qualcomm Stadium. To date, the City has participated in three events and promoted the events in their commmunity calander, website, and newsletter. City and waste hauler will increase promotion of WRAP program.	On-going