To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this request sheet 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 Arcadia		County Los Angeles
Authorized Signature Pat Malloy		Title Public Works Services Director
Type/Print Name of Person Signing Pat Malloy	Date September 3, 2002	Phone (626) 256-6594
Person Completing This Form (please print or type) Chris Ludlum		Title Management Analyst
Phone (626) 256-6653	E-mail Address cludlum@ci.arcadia.ca.us	Fax (626) 359-7028
Mailing Address 11800 Goldring Road PO Box 60021	City Arcadia	State CA	ZIP Code 91066-6021

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 _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.**

   Consultant is preparing new base year study (2000) sponsored by permitted commercial haulers. Existing base year underestimated C&D/inert disposal and ongoing business diversion. The City is implementing new programs (C&D ordinance, identifying illegal haulers, automated greenwaste, and conservation).

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.**

   All of the above activities will take several years of implementation (i.e., December 2003) and follow-up to achieve significant diversion results.

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

The City of Arcadia recently implemented all but one of its SRRE programs and is not yet achieving the 50% mandate. Only one program, the landfill or product ban, is not in operation or planned for near-term implementation.

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

The City has audited existing diversion from the business sector, indicating an increase in diversion to 42%. City staff is also working with State staff on the C&D regulations so that the heavy volume of inerts (35,179 tons in 2000) taken to local mine reclamation facilities do not count as disposal.

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 %	16	Non-residential %	84

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
3000-CM-RCG	Expand	Automated residential curbside greenwaste collection. Previously utilized manual collection, residents provided own containers. In April 2002, every household provided with at least one automated green waste container. Residents may request additional containers if needed.		April 2002	1%
8000-TR-WTE	New	Transform 50% of Multi-family waste to energy. Lack of participation (less than 10%) in source-separated recycling program previously due to contamination and lack of interest by management in maintaining on-site program. As of April 2002, all of the City's multifamily units (approximately 7,000 units) pay to have 50% of their waste transformed to energy.		April 2002	1%
4060-SP-CAR	New	Construction & Demolition/Inerts Recycling. Monitor permitted inert landfills to ensure only waste from the City of Arcadia is attributed to the City. Work with C&D contractors at permit counter to promote recycling opportunities for C&D waste. Based on the results of this program, City may explore feasiblity of a C&D ordinance.		December 2003	6%
		Total Estimated Diversion Percent From New and/or Expanded Programs			8%
		Current Diversion Rate Percent From Latest Annual Report			42%
		Total Planned Diversion Percent Estimated			50%

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
1020-SR-BWR	New	Consultant conducted business audits of existing diversion/source reduction in the business sector	August 2002

4060-SP-CAR	New	AB 2308 and CIWMB C&D regulations to improve the way inerts appear on DRS	December 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/**.