STATE OF CALIFORNIA
(Revised 7/24/2002)
Board Meeting
November 19-20, 2002

CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD
Agenda Item
Attachment 1

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

AUG 1 2002

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
CITY OF MENDOTA	FRESNO
Authorized Signature	Title
	CITY MANAGER

Type/Print Name of Person Signing	Date	Phone
SHAHID HAMI	AUGUST 15, 2002	(559) 655-3291

Person Completing This Form (please print or type)	Title
ALICE RODRIGUEZ	COMMUNITY RELATIONS MANAGER, WASTE MANAGEMENT

Phone	E-mail Address	Fax
(559)834-4070 x 230	abrandenburg@wm.com	(559)834-3751

Mailing Address	City	State	ZIP Code
643 QUINCE ST	MENDOTA	CA	93640

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, and thru June of 2004_____

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.**

See attached "Supporting Information"

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.**

See attached "Supporting Information"

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

See attached "Supporting Information"

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

None.

SUPPORTING INFORMATION

SECTION IIIA-1

a. Why does your jurisdiction need more time to meet the 50% goal?

Due to a lack of funding, the City needs additional time to implement programs in order to reach the 50% goal. The City of Mendota is a small, rural community with limited staff and financial resources. Because of this, the implementation of some of the planned programs has been delayed. Without assistance, the City cannot implement programs without passing the costs on to its residents, creating financial hardship.

b. Describe why SRRE selected programs did not achieve 50% diversion.

The City has not been able to implement all of the programs selected. The SRRE for the City of Mendota was prepared in conjunction with other Fresno County cities. Because a standard format was used for all the cities, some of the programs "selected" are not an accurate portrayal of waste reduction programs in Mendota. These inconsistencies have been corrected on the PARIS report attached to this application. The actual programs that the City has been able to implement have not provided the diversion needed to reach 50%.

c. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

The majority of Mendota residents are employed in farm labor and other agricultural-related jobs. During the spring/fall planting and harvest seasons, Mendota's population of 7,850 swells to 8,500 or 9,000. It is difficult to engage temporary residents in supporting local waste-reduction efforts. To address this problem, the City will increase its education efforts on a seasonal basis through print advertisements and public service announcements, distribution of flyers and provision of education booths at community events during key times of the year.

The cost has prevented some diversion programs from being implemented. The City will continue to look for grants or partnership opportunities to implement programs while minimizing cost increases. *See Section IIIA-3 for an example.*

SECTION IIIA-2

a. Why does your jurisdiction need the amount of time requested?

The City will be implementing a commercial recycling program in the fall of 2002 and adding a residential curbside green waste program within one year. The additional time is necessary to implement these programs, and continue education efforts to ensure their success.

b. Describe any relevant circumstances in your jurisdiction that contribute to the need for a time extension.

Due to financial circumstances and its remote rural location, the City has difficulty maintaining a staff level sufficient beyond that necessary to meet its most basic needs.

Because of the small staff size, it is not possible to assign staff members solely to solid waste reduction activities. This has contributed to the delay in implementing some programs and promoting others.

SECTION IIIA-3

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

In 1999, the City implemented a residential curbside recycling program in partnership with Waste Management -- the City's waste hauler -- and the Fresno Local Conservation Corps. The program is funded through grants from the Department of Conservation and in-kind services from the hauler at no cost to the City or the residents. The program was expanded to include non-CRV materials such as paper, cardboard, tin cans and mixed glass. Diversion was increased 7% increase over the 1998 diversion of 21%.

Education and outreach efforts will be increased through newspaper ads and public service announcements, recycling education booths at community events and utility bill inserts.

The City continues to watch for grant-funding opportunities that would assist in implementing additional programs.

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 %	37%	Non-residential %	63%

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
2030-RC-OSP	NEW	Commercial on-site pickup. Free recycling will be offered to businesses - particularly generators of large amounts of cardboard.	Franchise Hauler	9/30/02	6%
2050-RC-SCH	NEW	School recycling. Free recycling will be provided to all schools in Mendota. Containers will be provided for classrooms and custodial staff will ensure proper separation of materials.	Franchise Hauler	9/30/02	2%
3000-CM-RCG	NEW	Residential curbside greenwaste collection will be provided to all areas of City.	Franchise Hauler Fees	6/1/03	13%
		Total Estimated Diversion Percent From New and/or Expanded Programs			21%
		Current Diversion Rate Percent From Latest Annual Report			28%
		Total Planned Diversion Percent Estimated			49%

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
5010-ED-PRN	EXP	Periodic, seasonal PSAs in local newspaper; Flyers for school and commercial recycling programs; New resident package; Distribute business waste reduction & recycling info thru Chamber of Commerce.	Ongoing
		SEE ATTACHED ADDITIONAL LISTINGS	

PROGRAMS SUPPORTING DIVERSION ACTIVITY
(continued)

PROGRAM TYPE	NEW OR EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
5020-ED-OUT	NEW	Recycling booth at community events; School presentations	Ongoing
6020-PI-ORD	NEW	City will adopt policies on procurement,and anti-scavenging.	October 2002
	NEW	Mendota will work with the County of Fresno to resolve waste origin discrepancies. The County's method for recording self-haul waste is being questioned by several jurisdictions.	2003
	NEW	Working with AES-Mendota biomass plant to correct their tonnage reporting practices	2002-2003

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/**.

Integrated Waste Management Board

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Jurisdiction Selected: **Mendota**

Program Code	Exist	Slctd	Pre-1995 Start Date	1995 Status	1995 Reason	1996 Status	1996 Reason	1997 Status	1997 Reason	1998 Status	1998 Reason	1999 Status	1999 Reason	2000 Status	2000 Reason
1010-SR-BCM	Y	Y	1990	SO		SO		SO		SO		SO		D	99
Backyard and On-Site Composting/Mulching															
1020-SR-BWR	Y	Y	1990	SO		SO		SO		SO		SO		SO	
Business Waste Reduction Program															
1030-SR-PMT	N	Y	NA	PF		PF		PF		PF		PF		PF	
Procurement City will adopt a procurement policy in October at the latest.															
1050-SR-GOV	N	Y	1992	SO		SO		SO		SO		SO		SO	
Government Source Reduction Programs															
1060-SR-MTE	N	Y	1995	SI		SO		SO		SO		SO		SO	
Material Exchange, Thrift Shops															
* 2000-RC-CRB	N	Y	1996	PF		~~SI~~	PF	~~SO~~	PF	~~SO~~	PF	~~SO~~	PF	~~SO~~	PF
Residential Curbside A pilot program was tested in 1996. Never implemented City-wide															
2010-RC-DRP	N	Y	1994	SO		SO		SO		SO		SO		D	99
Residential Drop-Off															
2020-RC-BYB	Y	Y	1990	SO		SO		SO		SO		SO		SO	
Residential Buy-Back															
* 2030-RC-OSP	Y	Y	1990	~~SO~~	PF	~~SO~~	PF	~~SO~~	PF	~~SO~~	PF	~~SO~~	PF	~~SO~~	PF
Commercial On-Site Pickup															
2050-RC-SCH	N	N	1999	NA		NA		NA		NA		AI		~~AO~~ D	6

* CODING ERROR

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School Recycling Programs																
School recycling was attempted in conjunction w/ residential curbside program, but was not successful. New program will be part of comm'l recycling program.																
2070-RC-SNL	N	Y	1994	SO		SO		SO		SO		SO		SO		
Special Collection Seasonal (regular)																
2080-RC-SPE	Y	Y	NA	SO		SO		SO		SO		SO		SO		
Special Collection Events																
3000-CM-RCG	N	Y	NA	PF		PF		PF		PF		PF		PF		
Residential Curbside Greenwaste Collection																
* 3010-CM-RSG	N	~~N~~ Y	NA	~~PF~~ SO		~~PF~~ SO		~~PF~~ SO		~~PF~~ SO		~~PF~~ SO		~~PF~~ SO		
Residential Self-haul Greenwaste																
Residents can dispose of greenwaste at local biomass plant.																
* ~~3040-CM-FWC~~	N	~~Y~~	~~N~~ NA	PF		PF		PF		PF		PF		PF		
Food Waste Composting																
* 4000-SP-ASH	Y	Y	1990	~~D~~ SO	99	~~DE~~ SO		~~DE~~ SO		~~DE~~ SO		~~DE~~ SO		~~AI~~ SO		
Ash																
Ash from AES-Mendota is used for soil stabilization at local dairies. Considering road-base application as well.																
* ~~4010-SP-SLG~~	N	N	NA	~~PF~~		~~PF~~		~~PF~~		~~PF~~		~~PF~~		~~AI~~		
Sludge (sewage/industrial)																
4020-SP-TRS	Y	Y	1990	D	99	DE		DE		DE		DE		DE		99
Tires																
4030-SP-WHG	N	Y	1993	SO		SO		SO		SO		SO		SO		
White Goods																
4060-SP-CAR	N	Y	1993	SO		SO		SO		SO		SO		SO		
Concrete/Asphalt/Rubble																
5000-ED-ELC	N	Y	1995	SI		SO		SO		SO		SO		SO		
Electronic (radio ,TV, web, hotlines)																

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5010-ED-PRN	N	Y	1993	SO		SO		SO		SO		SO		SO		
Print (brochures, flyers, guides, news articles)																
5020-ED-OUT	N	Y	1995	SI		SO		SO		SO		SO		SO		
Outreach (tech assistance, presentations, awards, fairs, field trips)																
5030-ED-SCH	N	Y	1995	SI		SO		SO		SO		SO		SO		
Schools (education and curriculum)																
* 6000-PI-PLB	N	Y	NA	NI	99	NI	99	NI	99	NI	99	NI	99	NI	99	
Product and Landfill Bans There is no landfill within Mendota's jurisdiction																
6010-PI-EIN	N	Y	1995	SI		SO		SO		SO		SO		SO		
Economic Incentives																
6020-PI-ORD	N	Y	NA	PF		PF		PF		PF		PF		PF		
Ordinances																
7000-FR-MRF	N	Y	1993	SO		SO		SO		SO		SO		SO		
MRF																
* 7030-FR-CMF	N	N	NA	PF		NI	99	NI	99	NI	99	NI	99	~~SI~~	NI	
Composting Facility																
8010-TR-BIO	Y	Y	1990	SO		SO		SO		SO		SO		SO		
Biomass																
9000-HH-PMF	Y	Y	1990	SO		SO		SO		SO		SO		SO		
Permanent Facility																
9010-HH-MPC	N	Y	1994	SO		SO		SO		SO		SO		SO		
Mobile or Periodic Collection																
* 9020-HH-CSC	N	Y	1995	~~SI~~ NI		~~SO~~	NI	~~SO~~	NI	~~SO~~	NI	~~SO~~	NI	~~SI~~ NI	~~99~~	
Curbside Collection																

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