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

AUG 1 2 2002

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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 Calexico	Imperial

Authorized Signature	Title
Richard M. Inman	City Manager

Type/Print Name of Person Signing	Date	Phone
Rich Inman	8-12-02	(760) 768-0992

Person Completing This Form (please print or type)	Title
JB West	Recycling Coordinator, Imperial Valley Waste Management task Force

Phone	E-mail Address	Fax
(760)337-4538	jwest@CityofElCentro.org	(760)337-3172

Mailing Address	City	State	ZIP Code
1275 Main Street	El Centro	CA	92243

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 _July 30, 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.**

The City of Calexico's diversion rate history has been inconsistent despite the fact that several programs were implemented since 1995. Our diversion rate was 37% in 1995, 35% in 1996, no rate in 1997 and 1998, 5% in 1999, and -5% in 2000. This was the major indicator in establishing a new base year, which was completed during 2002 for the year 2000. The diversion rate originally submitted on the new base year was in excess of 50%. However, after the verification visits, the CIWMB staff were able to authenticate only 31%.

Another issue which caused delay in effectively and efficiently managing our programs and projects is personnel. The Imperial valley Waste Management Task Force, of which the city of Calexico is a member, hired a consultant to develop the SRRE programs and projects in 1998. The consultant was retained to coordinate efforts to reach our diversion requirements. After evaluating the time and cost associated with a part-time consultant who was unavailable on a continuous basis, the IVWMTF decided to fund full time positions dedicated to the development of programs included in the 1992 SRRE plan. Consequently, the Consultant was released, and the local jurisdictions appointed the City of El Centro as lead administrator of the Imperial Valley Waste Management Task Force. The Task Force hired full time staff in January 2002.

While these barriers have caused delays in implementing efficient and effective programs and projects, the IVWMTF and the City of Calexico have succeeded in hiring full time with support services. The City of Calexico has also established contacts who are responsive to the need for developing our diversion programs. We have developed excellent working relationships with CIWMB staff who have provided training on several occasions.

We have developed a web page to advertise the opportunities for recycling. We are building a database of businesses for contacting major recyclers in the Imperial Valley. We have successful on-going Earth Day Festivals.

In June of 1999 the City of Calexico, along with most Cities in the Imperial Valley, had their trash hauling contracts assigned to Allied Waste Industries. While the previous trash hauler focused on the entire solid wate disposal plan, Allied Waste Industries did not incorporate that philosophy. During the past year the Task Force has continued to work with Allied not only to understand the local philosophy but also the state's mandate of a 50% diversion rate. This has cost the IVWMTF time and effort that could have been used to manage programs. As of 2002 a new operator is in charge of the Materials Recovery Facility. The new operator is experienced in recycling, and we expect significantly better results in our curbside recycling program.

We have hired Charles Tenborg of EcoSolutions to manage and operate the HHW facility. We are currently discussing the establishment of a composting facility for diversion of greenwaste. The City of Calexico is also the site of several Certified Used Oil Collection Facilities.

The City of Calexico is also involved in implementing a construction and deconstruction recycling ordinance that we feel will have a large impact on our diversion rate as our city has several building projects in the planning stages.

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 Calexico needs two years to meet the diversion requirements because:
The development of a C & D ordinance requires buy-in from stakeholders as well as legal review. We believe that this is the area that will provide the most benefit towards meeting the diversion requirements.
The re-allocation of staff time to resource reduction, reuse, and recycling activities will require time for contacts, development of materials, purchase of additional supplies, and training.

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

In 1992 the City of Calexico adopted a comprehensive plan to meet the diversion requirements over 10 years. In 1995 the City of Calexico's diversion rate of 37%, which was board approved, indicated that the City of Calexico was successfully implementing its long term goals. During the past three years a number of events have occurred which have positively impacted the impelemntation of our long-term strategies. Our successes are a result of the following:

Formation of the Imperial Valley Waste Management Task Force, a joint powers agreement.

Participation in funding the 1992 SRRE plan by all eight Cities and the Imperial County

Construction of the Household Hazardous Waste Facility, which began operation on January 5, 2002.

Employment of fulltime staffing budgeted through 2006.

Employment of an educational consultant to present a comprehensive education program for grades 4 through 6.

Reallocation of the time of one of our solid-waste employees to include three hours per day of source reduction, reuse, and recycling activities.

Hiring Charles Tenborg of EcoSolutions to manage and operate the HHW facility.

Commercial cardboard pick up has been implemented.

Drop off center initiated.

Annual spring clean up conducted.

Grasscycling at public areas.

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

The City of Calexico and the other membersof the Imperial Valley Waste Management Task Force are moving toward becoming a regional agency during 2002. Becoming a part of a regional agency will reinforce our efforts to meet the diversion requirements.

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
1000-SR-XGC 2070-RC-GOV	Expand New	Expand grasscycling from the existing 30 acres of parks and schools currently being grasscycled to the remaining public areas Christmas tree collection and composting program	IVWMTF City of Calexico	2004 2002	1%
1010-SR-BM	New	Conducting master composting workshops and distribution of free or low-cost composting bins for backyard composting program	IVWMTF	2004	1%
1020-SR-BWR	Expand	Businesses who are not participating in the existing cardboard and mixed paper recycling program will be contacted and provided with bins and training. Restaurants and bars will be required to recycle glass and bottles	IVWMTF & City of Calexico	2004	2%
1050 SR-GOV	Expand	City offices will adopt a procurement policy and its accompanying administration procedures. This will require purchasing of recycled materials, double-sided printing, routing memos, etc.	IVWMTF & City of Calexico	2004	1%
4060-SP-CAR	New	The City of Calexico will develop and implement a construction and deconstruction ordinance that will require concrete, asphalt and rubble waste be recycled or reused.	IVWMTF & City of Calexico	2004	3%
4020-SP-TRS	Expand	City of Calexico will participate in a regional tire-cleanup program along with other members of the IVWMTF funded with a grant from the CIWMB	IVWMTF	2003	2%
		Total Estimated Diversion Percent From New and/or Expanded Programs			10%
		Current Diversion Rate Percent From Latest Annual Report			40%
		Total Planned Diversion Percent Estimated			50%

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
Public Education	Expand	Community-based social marketing study is currently being conducted to ascertain the barriers to program participation. A budget has been approved and vendors contracted with for cable-casting advertising, television advertising, 8-page newsletter, and PSAs. Additional instructional staff are being recruited for classroom presentations in elementary and middle school for resource reduction, reuse, and recycling programs. High-recognition entertainment level school assembly is scheduled for elementary school. Installation of display stands in public buildings that will house fact sheets, brochures, and other informational literature.	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/**.