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) 255-2555 to be connected to your OLA representative.

Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, MS 8
8800 Cal Center Drive
Sacramento CA 95826

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
Inglewood	Los Angeles

Authorized Signature	Title
Thomas Coates	Environmental Services Administrator

Type/Print Name of Person Signing	Date	Phone
Thomas Coates	May 21, 2002	(310) 412-5559

Person Completing This Form (please print or type)	Title
Belinda Mak Eugene Tseng	Consultant, EcoTelesis International

Phone	E-mail Address	Fax
(310)412-5559	tcoatcs@cityofinglewood.org	(310)412-5552

Mailing Address	City	State	ZIP Code
P.O.Box 6500	Inglewood	CA	90301

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 and 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 has experienced problems with existing and selected SRRE programs.

Due to staffing limitations, the City has not had the necessary resources or personnel to assist local businesses in its Business Waste Reduction Program. Business waste stream audits and workshops have been limited during the previous years due to this fact. Such activities would be beneficial in assisting businesses by helping them operate more efficiently and identify source reduction opportunities. It was during 1998-2000, that the City of Inglewood also experienced and increase in industrial production and economic development projects presenting some unexpected challenges in diverting newly generated waste. While the City has performed some outreach to their businesses, the City will need more time so that thy can perform more extensive outreach and educational programs to their businesses.

The City has also experienced a growth in its population and a change in its demographics, particularly with residents whose primary language is Spanish. The City will work to continue outreach in both English and Spanish to ensure that they reach their residents.

Inglewood saw an increase in multi-family units; approximately five hundred dwellings have been built since the SRRE was drafted. This increase added to the generation totals, since multi-family dwellings require constant education of the more transient residents who happen to reside in these dwellings and the contamination level of the recyclables from these types of dwellings have made it difficult to sustain a program. The City is requesting hauler to provide additional outreach and education.

The City's efforts to achieve 50% diversion were also hampered by the influx of restaurants since the original SRRE. The high food content produced by these establishments has also lead to higher disposal tonnage of the City of Inglewood. The City has attempted to address the material of food waste; however, the current cost of composting this material has been extremely cost prohibitive. The restaurants in the City of Inglewood have small profit margins and cannot afford to pay the additional cost incurred by a composting program. The City would like to work with the restaurants to incorporate source reduction in their business practices first. The City will partner with the Food Finders Program and promote waste prevention and the reuse of food.

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.**

In addition to the barriers that have just been described, the City needs more time to plan and implement additional programs that would help them reach 50%. The following programs are examples of some of the programs that the City will focus on in the near future.

Curbside

The City is looking to begin renegotiation of the waste services contract; included in those negotiations are the development and implementation of residential and commercial curbside programs that will address the recyclables produced from these sources.

Once in place, the curbside program will require additional time to mature and produce the diversion percentage rate the City anticipates.

Greenwaste

The City plans to increase our grass cycling diversion program, with the recent addition of a street sweeping composting element, Inglewood feels this program will mature and reach its expected diversion percentage.

The City's most recent commitment to establishing green waste drop-off centers in the community have been hindered by logistics and staffing shortages. We anticipate to have these issues resolved by late spring and will have these centers operational for residents.

The City is currently in the process of working with the hauler to implement an automated residential green waste curbside program. More time is needed so that this program can be fully rolled out and address issues such as contamination.

C&D

The City has begun a C&D policy and program for Public Works projects; however, more time is needed to draft the language and its provisions in order to establish a City Ordinance requiring all C&D activity in the city to comply with the City's program. Once these matters are addressed, Inglewood will need time for the contractors and residents to be educated on the practices of the program.

More time is also needed to direct personnel and financial resources to manage the new program.

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

Residential curbside and greenwaste has been under negotiation.

The City implemented a street sweeping diversion program.

The City (government) has source reduction and recycling programs in City offices.

Thrifts/waste exchanges are promoted through brochure distribution to businesses and workshops.

The franchise hauler provides on-site pickup and the City also allows recyclers to operate in the City.

The City recycled its sludge, grasscycled and promoted a composting program.

Greenwaste material from the City's public grounds is source separated and collected by the hauler and used as ADC.

The City has a program to recycle tires and continues to recycle tires. Recycled content rubberized asphalt is used in the City's road projects. Concrete and asphalt from City road projects are taken to a crushing plant to be reused.

A technical assistance program (and WRAP promotion) has been ongoing since 1998-1999. The City is in the planning stages to expand this effort in a partnership with a regional agency (being formed and discussions ongoing now). The City will be researching the feasibility on joining/forming a regional agency during 2002.

The City is in the process of instituting a buy recycled content policy.

The City has a C&D recycling policy implemented in August 2001 in the Public Works Department for all projects.

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

The City is committed to continue working with their businesses to increase the amount and type of recycling materials collected. The City wants to focus on working with specific large generators. The City will work with the hauler to provide technical assistance to any business that requests program assistance.

The City is working with the hauler to create a single stream, co-mingled recycling program that potentially will service two thousand small businesses in the community.

With the implementation of the City's C&D policy, the City hopes to increase the City's diversion rate by capturing more construction and demolition material.

The City is in the process of working with the hauler to implement an automated residential curbside recycling program.

The City is in the process of working with the hauler to implement an automated residential greenwast curbside collection program.

The City conducted on-site business technical audits in over 150 business from the years 1998-1999. The goal was to work closely with businesses to not only help them reduce the amount of waste that they created but also gather additional data to create better programs.

In order to understand better the City's waste stream, the City performed a waste characterization study in March of 2000. The data collected from this study helped the City understand the solid waste from the residential waste stream.

The City will prepare to track and monitor the progress and to coordinate the recycling and waste reduction programs listed in the SB 1066 petition. Will prepare annual evaluation of progress of meeting the 50% goal.

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.

Not Applicable_____

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

Not Applicable_____

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

Not Applicable_____

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

Not Applicable_____

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 %	48%	Non-residential %	52%

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
1060-SR-MTE Material Exchange, Thrift Shops, Food Exchanges	New	City will apply for grant from the state Food Finders food waste program. Program will provide for pick-up of food waste donations from hotels, restaurants, city facilities, hospitals and school cafeterias.	City/State	2004	Less than 1%
2000-RC-CRB Recycling, Residential Curbside	New	City will implement a citywide Automated Residential Curbside Recycling program in 2003 picked-up by the Hauler (with supporting efforts to combat scavenging). Hauler to increase education and outreach to residents through bill inserts, literature dissemination, and/or through school/community programs. City also to investigate grant funding possibilities for AB 2020 related outreach programs for residents.	City/ Hauler	2004	2-3%
3000-CM-RCG Recycling, Residential Curbside Greenwaste Collection	New	City will implement a citywide Automated Residential Curbside Greenwaste Collection in 2003. Residents have the choice of 35,64 or 96-gallon carts pick-up by the Hauler.	City/ Hauler	2004	2-3%
2030-RC-OSP Recycling, Commercial On-Site Pickup	New	City to implement mandatory commercial/industrial recycling (e.g., wet / dry routing, and/or source separated recycling), including development of pilot programs for selected waste streams of specific generators, e.g. cardboard, carpet, paper, wood recycling. Hauler to provide use of 96-gallon carts for small businesses that cannot utilize larger front loading bins. Business technical assistance targeting the 5% largest generators.	City/ Hauler	2004	3-4%

4060-SP-CAR Concrete/Asphalt/Rubble	New	City will develop, approve and implement a construction and demolition waste ordinance in 2002. The ordinance requires minimum recycling goal of 50% diversion plus implementation of tracking system. City's C&D policy requires demolition contractors to report all recycling tonnages to City prior to issuance of the certificate of occupancy. City will build infrastructure to enforce recycling and monitoring of projects. The ordinance will be revised to be stricter if diversion goals are not met. An evaluation after 6-8 months will be conducted.	City	2005	2% +
3020-CM-COG Commercial On-Site Greenwaste Pick-up, Street-sweeping debris	New	City has implemented and will continue to expand the citywide street-sweeping pick-up program begun in 2001.	City	2004	Less than 1%
8000-TR-WTE Transformation, Waste-to-Energy	New	Take more materials to the Waste-to-Energy facility (as a contingency)	City/ Hauler	2004	1% – 10%
		Total Estimated Diversion Percent From New and/or Expanded Programs			10%-22%
		Current Diversion Rate Percent From Latest Annual Report			41%
		Total Planned Diversion Percent Estimated			51%-63%

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
5020-ED-OUT Public Education, Outreach	Expand	Increase education/outreach through on-site technical assistance with businesses and local awards programs.	Ongoing/will continue
5020-ED-OUT Public Education, Outreach	New	Develop a recycling and waste prevention resource guide for dissemination to businesses (updated annually).	2002 -2003

5000-ED-ELC Public Education, Electroncic	Expand	Expand City sponsored website/homepage for recycling and waste prevention information/resources, including case studies of exemplary business programs.	2003 - 2004
5000-ED-ELC Public Education, Electronic	New	Develop and utilize a tracking database to monitor efforts and progress of business assistance programs. Will require haulers to report diversion quarterly for commercial accounts.	2003
5020-ED-OUTPublic Education, Outreach	New/Expand	Educational workshops and training for City personnel on waste reduction and recycling practices. Attend industry/government trade conferences. Provide recycling staff with further training on AB939 issues.	2002
5020-ED-OUT Public Education, Outreach	New	City will conduct annual internal city facility waste program assessments to evaluate progress of program. Will include data in tracking database.	Annually
5020-ED-OUT Public Education, Outreach	New	Research potential of cooperative program with local university and/or other environmental education organizations (including CIWMB) for assistance in developing ordinances/codes to mandate/encourage recycling and waste prevention.	2002
5020-ED-OUT Public Education, Outreach	New	Partner with the Chamber of Commerce to conduct C & D workshops for contractors and for public works staff. Track C & D technical assistance and measurement division.	2003
5020-ED-OUT Public Education, Outerach	New	City to conduct hotel recycling and waste reduction workshops.	2004
5020-ED-OUT Public Education, Outreach	New	City to conduct workshops on methods for landscape contractors to reduce green waste.	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) 255-2555 for a copy of PARIS, or go to the Board's website at **www.ciwmb.ca.gov/LGCentral/PARIS/**.