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 City of Hawaiian Gardens	County Los Angeles
Authorized Signature Anthony B. Lopez	Title City Administrator

Type/Print Name of Person Signing Anthony B. Lopez	Date August 5, 2002	Phone (562) 420-2641, ext.209

Person Completing This Form (please print or type) Samuel Perdomo	Title Manager, Major Contracts

Phone (562)663-3467	E-mail Address Perdomos@reparvwest.com	Fax (562)531-4710

Mailing Address 2495 E. 68th Street	City Long Beach	State CA	ZIP Code 90805

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 and 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.

The City needs more time to reach the 50% goal because the City was not monitoring program progress. The City was unaware that programs were under performing and that modifications needed to occur on a timely basis.

Until the Board issued a compliance order to the City, the City was not monitoring SRRE program effectiveness.

There was a tremedous increase in C&D disposal for the City in the year 2000. The City decided it needed greater control in the area of construction (C&D debris) projects. The City has adopted ordinance No. 454 that mandates that contractors doing construction or demolition projects in the city for any structure of (800) square feet or more fill out a Job Site Recycling and Waste Reduction form that requests information as to how many tons were generated, where these tons were disposed, how much of these tons were recycled and who was responsible for recycling these tons and where and how they were recycled. This was a eye opening barrier for the city.

Another barrier for the City is using 18-gallon crates for residential curbside collection of mixed recyclables. The City will be upgrading this program to an automated system using 65-gallon containers to increase recycling in the City.

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 additon the City has rolled out a new roll off container residential drop off program that occurs no less than four times a year. This program is designed as a source seperated drop off program in that certain containers are specificed for receiving certain materials. Roll off containers are specificlly identified for Metal, White Godds, Wood, Asphalt and Cement, Green Waste and Refuse. City Public Works Staff monitor this acitivity and detailed reports of diversion are completed. The City is confident that program will help increase the current diversion percentages.

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

The City has an agenda item waiting to be voted on by the City Council that will approve the purchase of approximately (2100) 65 gallon fully automated recycling containers. These containers will be distributed to all residents no later than October 1, 2002 for the purpose and use of collecting co-mingled recyclable materials. This program will be replacing the current small basket recycling system. The city is confident that this expanded program will help increase the current recycling and diversion percentages. This item is scheduled to be heard and acted upon through the City Council agenda of August 12, 2002. In addition the continues to support a fully implemented dirty-MRF commercial waste stream sorting program.

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

It is vital to undrstand that the City of Hawaiian Gardens, as well as several neighboring communities, lie within one of the most impoverished sections of the State. The Citys predominately Hispanic, low income residential population face significant daily challenges such as obtaining food, maintaining shelter, and employment. These basic needs and priorities often, justifiably, overshadow participation in government-mandated programs. Only through methodical, community-wide planning and education methods the City will be successful in encouraging particpation in waste diversion programs. If granted this time extension, the City of Hawaiian Gardens and its exclusive waste hauler will continue to expand its bi-lingual public education out reach programs, focused on recycling and increasing solid waste diversion percentages.

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 %	63	Non-residential %	37

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
C&D Recycling/Diversion	Expand	City adopted an ordinance to enforce monitoring and tracking of tonnage generated from this type of activity. Also the city is now using a tracking form specific to construction projects that requires contractors to account for all tons generated and all tons recycled or diverted.	Permit fees and frachise agreement	12/02	22%
Residential Drop-Off	New	The City implemented a residential roll-off container drop off program for source seperated disposables.This program is rolled out once each month. The franchise hauler provides roll-off containers located witin the City . Materials targeted for collection are Metal, White Goods, Wood, Concrete & Asphalt, Tires & refuse.	Franchise agreement	12/00	2%
Residential Curbside Collection of Mixed Recyclables	Expand	The City council will be hearing and voting to approve an agenda item on August 12, 2002. This item will authorize the roll out of (2,100) 65-gallon containers to be distributed to all residents. This expanded program will now be a fully automated program. The city is confident that this will help to increase the diversion percentages. This residential program targets all single family dwellings and 2-4 unit complexes.	City Block grant funds	7/03	8%
		Total Estimated Diversion Percent From New and/or Expanded Programs			32%
		Current Diversion Rate Percent From Latest Annual Report			18%
		Total Planned Diversion Percent Estimated			50%

PROGRAMS SUPPORTING DIVERSION ACTIVITIES			
PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
Public Education and City outreach diversion publications	expanded	Upon roll out of the fully automated curbside mixed recycling program the city will distribute bi-lingual materials to all residents and also distribute updated information to all commercial businesses in the city. Community town hall meetings have beeen scheduled to occurr two times each year to inform residents on recycling and diversion programs.	12/02