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 COUNTY OF SAN DIEGO	County SAN DIEGO
Authorized Signature	Title DIRECTOR, DEPARTMENT OF PUBLIC WORKS

Type/Print Name of Person Signing JOHN L. SNYDER	Date 1/30/02	Phone (858) 694-2233

Person Completing This Form (please print or type) J TAYLOR	Title RECYCLING SPECIALIST II

Phone (858)874-4020	E-mail Address jtayixpw@co.san-diego.ca.us	Fax (858)874-4058

Mailing Address 5469 Kearny Villa Rd Ste 305	City San Diego	State CA	ZIP Code 92123

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, up to Aug 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.

1.1 Growing economy - The diversion rate decline since 1997, when the County reached 50%, occurred in a period of economic expansion. Since all County diversion programs continued in this period, it appears the increased economic activity may have resulted in increased waste generation not accounted for by the economic adjustment factors. The County strategy for overcoming this barrier will be to expand and enforce existing programs, with a focus on commercial and institutional generators. The economic downturn may decrease waste generation as well. A base year study will also be conducted.

1.2 Population increase - A steady growth in population and housing occurred in the unincorporated area since 1997. The County strategy for overcoming this barrier will be to increase participation in existing curbside and drop-off programs through public education, drop-off center infrastructure development, and hauler assistance.

1.3 Tonnage reporting. There may be tonnage attributed to the County for loads containing waste from other jurisdictions and for CalTrans projects. These and other reporting system errors are being researched by County staff, with corrective steps to be worked out with the haulers, facility operators, and CIWMB.

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.

2.1 Expansion and tightening of existing commercial programs, including a new outreach to schools, will require time, specifically to develop and implement business and institutional assistance services and expanded enforcement. A new staff position was filled to work on this.

2.2 C & D programs include general plan, zoning, ordinance, inter-juridictional coordination, and possibly new facilities work, all of which will require coordination with many sectors and will therefore take considerable time. A new staff position is being filled to work on this.

2.3 A volunteer network, the "Block Leader Program," to increase participation in curbside programs, has begun and will take additional time to expand. One new recycling center was funded and opened in 2001. Two more opened in 2002.

2.4 The research into the tonnage reporting system and CalTrans projects has begun. It will take time to identify problem areas, and develop and implement remedies.

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

From 1990 to 2000, the County's SRRE was extensively implemented. Solid Waste Generation and Waste Composition studies were completed. Many programs were implemented, as follows:

Source Reduction components implemented include: home composting, xeriscaping, unwanted mail reduction, referral services, other public education, and extensive re-use industries.

The Recycling Component was extensively implemented, including: economic and technical assistance programs; regulatory programs; mandatory recycling ordinance for residential curbside, curbside yard waste, commercial collections, and industrial recycling; drop-off recycling centers; rural bin site recycling; U.S. Navy program at Camp Pendleton; supermarket recycling; yard and wood waste processing facilities; metal salvaging operations; agricultural recycling program; County recycled-content procurement policies; and County offices recycling program.

The Composting Component was extensively implemented with three large-scale composting operations and several grinding operations in the county.

The Special Waste Component was extensively implemented with a used tire collection program, auto body processing, white goods collections, sewer fee adjustments for reducing solids, and concrete/asphalt processing facilities.

The Education and Public Information Component was extensively implemented, including: County-developed school curricula; recycling and HHW hotlines; repeated mass media campaigns; school and community presentations; publications; point of purchase campaigns; and mass mailings and billing inserts. Most publications and mass media have been published in English and Spanish.

The Facility Capacity Component was implemented with the addition of several transfer stations. The facilities previously owned by the County are now privately operated.

Funding now comes from a solid waste franchise fee ($2.35 per ton) and haulers, implemented after privatization of the landfill system and ending of the previous tipping fee. Many State grants have also been awarded to the County, including oil recycling, waste prevention, used tires, and bottle and can recycling, from the CIWMB and the DOC.

In 1997, the County diversion rate was 50%, it went down in 1998 to 45%, back up to 48% in 1999, and back down in 2000 to 44%. As a result of these fluctuations and the downward trend, the County has implemented the following new program efforts since 2000.

~ Procurement - A workshop was conducted in 2002 to update County buyers. More extensive training is planned.

~ Drop-off Centers - Created the Rural Recycling Program to fund new community-based recycling centers for rural areas where private bin sites were closed. The first site was established early in 2001. Two more sites were opened in 2001-02. New cooperation on phone books and Christmas trees is planned for 2002-03.

~ Curbside Recycling - Created a Block Leader Program in 2001 for neighbor to neighbor efforts to increase participation. Extensive changes approved by the County include: ordinance changes, residential generator incentives, and more residential generator enforcement.

~ Multi-family Recycling - Procured in-apartment recycling containers for distribution through haulers. County staff will also be in the field more to assist installation and for troubleshooting.

~ Commercial Recycling - Created agricultural recycling partnership and held first event to collect plastic ag chemical containers. Plans are to include other materials. Extensive other changes approved by the County include: new C & D efforts (including an ordinance coordinated with other local jurisdictions); much more business assistance and enforcement generally; possible changes in the general commercial recycling ordinance; and possible zoning and general plan changes.

~ Schools - Began new outreach to K-12 schools to assist planning for diversion programs. Two schools were fully implemented, including one open to the surrounding community.

~ Public Places - Ran a pilot project for County Parks recycling in 2001. Permanent implementation planned for 2002-03. Conducted recycling at the Ramona Air Show and will expand to other venues. Also created a partnership program for County employees to recycle in County lunchrooms and cafes.

~ Public Education - Created program for grants to haulers for increased public education to customers in 2001. 13 were issued in 2000-01, six in 2001-02. Initiated point-of-purchase promotional program for general recycling, and new web site for public information. New initiatives are being taken for the recycling hotline, brochure production and distribution, school presentations, and use of 1-800-CLEANUP.

~ Reuse - Began extensive promotion of CalMAX.

~ HHW - New grant-funded regional events and public education for e-waste is being implemented in 2002. New use agreement reached with El Cajon permanent facility. Four temporary events were held in 2001.

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

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 %	35%	Non-residential %	65%

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
Residential Curbside (2000)	Expand	1. Enforce franchise requirement that curbside service be provided by solid waste haulers to all customers. 2. Assist multifamily recycling implemenation and improvements, including building permit space requirements. 3. Additional enforcement (see Programs Supporting Diversion page, Ordinance section).	Tonnage Fee	07/2003	.5%
Residential Drop-Off (2010)	Expand	1. Fund additional start-up costs for existing rural recycling centers, including Warner Springs, Ranchita, Boulevard-Jacumba and Julian centers, and possibly Cameron Corners. 2. Fund development of new rural recycling centers. 3. Offer County property to reopen 3 closed rural bin sites.	DOC Grant & Tonnage Fee	06/2004	.3%
Commercial On-Site Pickup (2030)	Expand	1. Zoning/permit assistance for siting recycling containers, including General Plan revisions. 2. Conduct business audits and consultations. 3. Additional enforcement (see Programs Supporting Diversion page, Ordinance section).	Tonnage Fees	08/2004	1.4%
Commercial Self-Haul (2040)	Expand	1. Conduct events and develop collection system for agricultural materials, especially plastics.	Tonnage Fees	10/2003	.3%
School Recycling Programs (2050)	Expand	1. Fund existing school program at Warner School, and possibly Solana Santa Fe Elementary. 2. Consult with additional school districts to develop and implement new waste reduction plans.	Tonnage Fees	07/2003	.2%
Government Recycling Programs (2060)	Expand	1. Implement recycling in County parks. 2. Implement recycling of asphalt grindings as road material.	Tonnage Fees & Road Fund	11/2003	.3%
		Total Estimated Diversion Percent From New and/or Expanded Programs			See attachment page
		Current Diversion Rate Percent From Latest Annual Report			See attachment page
		Total Planned Diversion Percent Estimated			See attachment page

PROGRAMS SUPPORTING DIVERSION ACTIVITIES			
PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
Outreach (5020)	Expand	1. Extensive outreach to the business community, including surveys, audits and consultations. 2. A new residential block leader program will be expanded. 3. Promotion of residential green waste separation. 4. Promotion and links for CalMax internet site.	07/2003
Ordinances (6020)	Expand	1. Submit new C & D sections to Solid Waste Ordinance. 2. Enforce existing C & D sections of Solid Waste Ordinance 2. Revise Solid Waste Ordinance to strengthen residential and commercial requirements.	07/2003

COUNTY OF SAN DIEGO
TIME EXTENSION APPLICATION (1066)

Additions to Section IVA – PLAN OF CORRECTION

Program Type	New or Expand	Description of Program	Funding Source	Date Fully Completed	Estimated Percent Diversion
Special Collection Events (2080)	Expand	1. Partially fund community clean up events.	Tonnage Fees	07/2003	.1%
Wood Waste (4050)	Expand	1. Develop diversion requirements for construction permits, 2. New ordinance requirements (see next page, Ordinance section). 3. Promotion of materials exchange (see next page, Outreach section). 4. Promotion of recycling opportunities to construction industry (see next page, Outreach section).	Tonnage Fees	08/2004	1.4%
Concrete/Asphalt/ Rubble (4060)	Expand	1. Develop diversion requirements for construction permits, 2. New ordinance requirements (see next page, Ordinance section) 3. Promotion of materials exchange (see next page, Outreach section). 4. Promotion of recycling opportunities to construction industry (see next page, Outreach section).	Tonnage Fees	08/2004	1.4%
Mobile/Periodic Collection (9010)	Expand	1. County electronic waste events in July, 2002, October, 2002, and March, 2003. 2.Electronic waste events after March, 2003 are tentative based on funding from other jurisdictions.	HHW Grants	03/2003	.1%
		Total Estimated Diversion Percent From New and/or Expanded Programs			6.0%
		Current Diversion Rate Percent From Latest Annual Report			44%
		Total Planned Diversion Percent Estimated			50%

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/**.