To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this request sheet 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 Desert Hot Springs	County Riverside
Authorized Signature Jerry Hanson	Title City Manager

Type/Print Name of Person Signing Jerry Hanson	Date 8-10-04	Phone (760) 329-6411, Ext. 223

Person Completing This Form (please print or type) Robert Kuznik	Title Consultant

Phone (303)666-4760	E-mail Address rwkuznik@aol.com	Fax (303)666-0855

Mailing Address 65950 Pierson Boulevard	City Desert Hot Springs	State CA	ZIP Code 92240

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 _2003, 2004, 2005_____

Is this a second request? ☐ No ☒ Yes Specific years requested. _2003, 2004, 2005_____

(**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.**

(Refert to Attachment 1.)

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.**

(Refer to Attachment 1.)

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

(Refer to Attachment 1.)

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

(Refer to Attachment 1.)

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 %	34%	Non-residential %	66%

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 recycling (2000-RC-CRB)	Expand	The existing 2-crate, 2-sort sytem will be expanded to a 90+ gallon single stream cart system with carts provided to each single family and multi-famil residence and to commercial establishments.	Franchise hauler fees	8/2005	8%
Residential curbside greenwaste (3000-CM-RCG)	Expand	The existing pilot program (150 single family dwellings) will be expanded to all residences (4,000 single family dwellings, 1,300 multi-family dwellings) to provide weekly curbside collection of Green Waste from customer-provided containers "recycled" from the conversion to the cart system for refuse collection.	Franchise hauler fees	8/2005	3%
Residential drop-off (2010-RC-DRP)	Expand	Hauler's semi-annual community cleanup program to be expanded to quarterly. Materials targeted for diversion include Green Waste, Tires, White Goods and scrap metal.	Franchise hauler fees	10/2004	<1%
School recycling(2050-RC-SCH)	Expand	Add classroom recycling (9/2004) and expanded office recycling at each campus.	Franchise hauler fees	9/2004	<1%
Government recycling (2060-RC-GOV)	Expand	Provide city yard sort area for diversion of Green Waste, tires, scrap metal, Wood Waste, street sweepings, White Goods for items collected by city crews or dropped off by the public.	Franchise hauler fees	1/2005	2%
Procurement (gov't) (1030-SR-PMT	Expand	City to participate in cooperative procurement program with school district for purchase of recycled, recyclable and recycle content products.	Municipal budget	10/2004	<1%
C&D Waste (4050-SP-WDW & 4060-SP-CAR)	Expand	Diversion of source separated C&D materials including Wood Waste, concrete and asphalt, , OCC, mixed paper, scrap drywall and scrap metal generated by construction, refurbishing and demolition activities.(9/2004) Further program expansion will include sorting faciltiy for mixed C&D loads (4/2005).	Franchise hauler fees	4/2005	15%
)					
		Total Estimated Diversion Percent From New and/or Expanded Programs			29%
		Current Diversion Rate Percent From Latest Annual Report			26%
		Total Planned Diversion Percent Estimated			55%

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
Economic incentives (6010-PI-EIN)	Expand	Convert existing debris box pricing structure from flat rate system to a tonnage-based system to provide an ecoomic incentive to generators to divert materials.	7/2004
Ordinances (6020-PI-ORD)	Expand	Regulate all C&D disposal and diversion through C&D ordinance and exclusive franchise with Hauler (ordinance will prohibit self-haul of C&D Waste).	10/2004
Outreach (5000-ED-ELC, 5010-ED-PRN, 5020-ED-OUT, 5030-ED-OTH)	Expand	Link City web site to Hauler; provide routine updates to City Council; televise City Council progress reports to the community; flyers and newsletters to customers; city officials' speakers bureau for community groups, Hauler waste audits as technical assistance to Non-Residential generators; evaluation and monitoring of Non-Residential accounts by Hauler & City; school science project awards for projects with a diversion theme.	1/2005 & ongoing
Supporting program: MRF/Composting Facility (7000-FR-MRF & 7030-FR-CMF	New	Consider siting MRF (4/2005) & in-vessel composting facility (4/2006) adjacent to City to handle processing of single stream Recyclables and composting of Commercial Food Waste and Residential & Non-Resdiential Green Waste.	4/2006

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/**.

Attachment 1
City of Desert Hot Springs 1066 Time Extension Application

Section IIIA

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.

In August 1991, the CIWMB issued the City a Compliance Order. The City prepared a Waste Generation Study and requested a Base Year Modification. In April 2002, the CIWMB lifted the Compliance Order and approved the Base Year Modification. At that time, the City also requested and received a Time Extension for the years 2001, 2002 and 2003 to reach the 50% diversion goal.

Prior to and since the 2000 deadline for achieving the 50% diversion goal, the City faced the following barriers:

- A lack of financial resources,
- A lawsuit and bankruptcy, and
- A lack of continuity due to turnover of elected officials and key City Staff.

The City intended to meet the goal during this extension but the City's very limited financial resources and bankruptcy filing inhibited all efforts. During the Time Extension, the Hauler and City Manager identified programs and the Hauler made multiple presentations to the City Council for diversion programs and received the Council's conceptual approval. The Council directed Staff to proceed with negotiating a franchise amendment to bring the programs on-line, however, issues of raising funds for operations and dealing with the City's bankruptcy again diverted the staff's attention. The City's Debt Resolution Plan needed to be approved by the Court before the Hauler's franchise amendment could be completed.

Financial Resources. Although the City is part of the Coachella Valley, an area generally considered as an affluent vacation resort destination, the City has not enjoyed that prosperity. The City has had a long history of financial problems. In early 2002, faced with $2.2 million deficit and possible disincorporation, the County of Riverside came to the City's assistance by providing a team of employees to run the City on an interim basis and address its financial crisis. In June 2002 voters approved two tax measures to stabalize the City's finances.

Lawsuit and Bankruptcy. Between 1990 and 2002 the City defended itself in a lawsuit brought by a developer. A $3 million 1994 jury award was contested and twice reduced on appeal but in 2001 an appeals court reinstated the full award plus interest and fees increasing the award to $6 million. On December 19, 2001 the City filed for Chapter 9 bankruptcy owing more than $10 million to 546 creditors. A creditor attempted to block the bankruptcy in January 2002. A City Council endorsed a debt resolution plan in September 2002 faced several challenges and hearings throughout 2002 through 2004 consuming the attention of the City Council and City Staff. On March 26, 2004, with the concurrence of its creditors, the City filed its debt resolution plan with the Court. The Court subsequently approved the debt resolution plan on May 14, 2004 and certified by the Court on July 26, 2004.

Lack of Continuity. The lack of continuity of leadership that began with a 1994 recall of the entire City Council ended in November 2001. The February 2003 appointment of the current City Manager (the City's day-to-day operations saw eight City Managers in a ten-year period) has provided stability in city hall. The events that contributed to a lock of continuity in leadership and distracted City leadership from diversion issues were ended during the 1st Time Extension.

The City is requesting a second Time Extension because it was unable to complete the final arrangements for the Hauler franchise amendment until the Bankruptcy Court approved the Bankruptcy Debt Resolution Plan. In recent months, substantial progress is being made; a franchise amendment was executed just days after the Debt Resolution Plan was approved and the City and Hauler are implementing the work plan. There is stability on the City Council. In November 2001, the Mayor and an incumbent City Council member were re-elected to the City Council. In November 2003, the Mayor and an incumbent City Council Member were re-elected to office and a new City Council Member with an environmental background was elected to a vacant seat. The current City Manager has held the position since February 12, 2003. The City Council, City Staff and Hauler are committed to meeting the 50% diversion goal and are working cooperatively to do so.

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Attachment 1
City of Desert Hot Springs 1066 Time Extension Application

Section IIIA

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 additional time requested to achieve diversion goals is necessary in order for the City and its Hauler to implement the policies and programs that have been planned in recent months.

On May 14, 2004 the City's Debt Resolution Plan was approved by the bankruptcy court and certified by the Court on July 26, 2004. The City had declared Chapter 9 Bankruptcy December 19, 2001 after losing a US District Court judgement against a housing developer. The City filed its debt resolution plan on March 26, 2004. Approval of the Debt Resolution Plan enables the City to proceed with implementation of its plan to initiate diversion programs designed to achieve full AB939 compliance.

The City's plan for implementing the Plan of Correction includes the following programs:

o **ENHANCED RESIDENTIAL CURBSIDE RECYCLING PROGRAM (2000-RC-CRB)**

Program Description. The program converts the current two-crate, customer two sort/Hauler curb sort program to a single stream automated cart program utilizing 96-gallon carts for comingled recyclables. (In 2001, Hauler expanded its list of recyclable materials from beverage containers, newsprint, bi-metal cans. The expanded materials list now includes: aerosol cans, aluminum cans, aluminum foil, beverage cans, brochures, corragated cardboard, cereal boxes, computer paper, coupons, egg cartons, food cans, glass bottles and juars, glass cosmetic bottles, laundry detergent containers, ledger paper, magazines, newspaper, mixed paper, paper tubes, phone books, clean pizza boxes, plastic bottles, plastic milk jugs, tin cans, tissue boxes, used envelopes and wrapping paper. These materials will continue to be accepted in the single stream program.)

Action Plan.

- Hauler prepares vehicle specifications (Completed 5/17/04).
- Hauler places order for equipment (completed 6/17/04). (Note: current leadtime for delivery of specialized collection vehicles is 9 to 11-months.)
- Hauler conducts ongoing public outreach campaign (see below).
- Hauler training of operators and customer srvice representatives (5/1/05).
- Hauler distributes carts (5/1/05).
- Commencement of enhanced curbside program (5/1/05).

Outreach campaign.

- Hauler prepares and distributes a bilingual public education flyer describing the program and encouraging Residents to begin recycling more (7/1/04).
- Hauler's quarterly bilingual newsletters will be used to report progress on equipment delivery and begin educating Residents about the new single stream system. A "Fun Facts" game and contest will be used to create interest (10/1/04 and 1/1/05).
- The Hauler's quarterly bilingual newsletter will explain program participation requirements in detail to Residential customers (4/1/05).
- Bilingual instructions (with pictures) will be distributed with carts to all Residential dwellings (5/1/05).

Possible Barriers.

- Customers will need to learn new recycling practices as they adjust to the new system. Hauler customer service representatives will assist during customer contacts and the Hauler's newsletter will address trends that are identified in the field.
- Some contamination of recyclables is expected initially. Hauler's newsletter will focus on this issue.

Monitoring & Reporting.

- Hauler will report activity and statistics to City monthly.
- City Staff will report program activity to the City Council monthly.
- City Staff will report progress to CIWMB staff monthly.
- City Staff will submit CIWMB 1066 Time Extension status reports as required.

Attachment 1

City of Desert Hot Springs 1066 Time Extension Application

- **CURBSIDE GREEN WASTE COLLECTION PROGRAM (3000-CM-RCG)**

Program Desecritpion. The Program adds community-wide curbside collection of Green Waste to all Residential properties utilizing Cart service and will commence with the start-up of the Single Stream cart program; generators will utilize old trash cans (no longer suitable for trash collection) for set-out of source separated Green Waste which will be manually collected).

Outreach campaign:

- Initiate bilingual mailing to residents (7/1/04).
- Follow-up bilingual mailing to residents (4/1/05).
- Bilingual instructions distributed with carts (5/1/05).
- Commencement of program (5/1/05).

Possible Barriers.

- Customers will need to learn new Green Waste recycling practices as they adjust to the new system. Hauler customer service representatives will assist during customer contacts and the Hauler's newsletter will address trends that are identified in the field.
- Some contamination of Green Waste is expected initially. Hauler's newsletter will focus on this issue.

Monitoring & Reporting.

- Hauler will report activity and statistics to City monthly.
- City Staff will report program activity to the City Council monthly.
- City Staff will report progress to CIWMB staff monthly.
- City Staff will submit CIWMB 1066 Time Extension status reports as required.

- **EXPANDED SCHOOL CLASSROOM RECYCLING PROGRAM (2050-RC-SCH, 5030-ED-SCH, 5020-ED-OUT)**

Program Description. These Programs will 1.) expand school site recycling to include mixed paper recycling, 2.) add a student science project incentive awards program to encourage students to consider waste diversion and the use of recycled products intheir science projects, 3.) Hauler-conducted waste audits at school sites, review of purchasing policies and 4.) work with CIWMB staff to identify model award programs in schools.

Action Plan.

- Hauler/school district planning meeting (completed 5/04).
- Adopt plan of implementation (7/15/04).
- Pre-school year planning meeting with teachers, clerical staff and custodial staff(8/04).
- Commence programs (9/04).

Possible Barriers.

- Some contamination of recyclables is expected initially. Hauler's recycling coordinator will monitor and meet with school district personnel as necessary.

Monitoring & Reporting.

- Hauler will report activity and statistics to City monthly.
- City Staff will report program activity to the City Council monthly.
- City Staff will report progress to CIWMB staff monthly.
- City Staff will submit CIWMB 1066 Time Extension status reports as required.

- **EXPANDED COMMUNITY CLEANUP PROGRAM - QUARTERLY EVENTS (2070-RC-SNL)**

Program Description. This Program will add two central drop-off collection events each year for a total of four per year; Green Waste, Wood Waste, Tires, White Goods and Scrap Metal are separated from waste to be disposed.

Action Plan.

- Hauler conducts ongoing public outreach campaign (see below)

Outreach campaign.

- Advance bilingual messaging (7/1/04)
- Ongoing bilingual messages in quarterly newsletter (10/04)
- Commence quarterly events (7/04)

Possible Barriers.

- No barriers to implementation are expected.

Monitoring & Reporting.

- Hauler will report activity and statistics to City monthly.

- City Staff will report program activity to the City Council monthly.
- City Staff will report progress to CIWMB staff monthly.
- City Staff will submit CIWMB 1066 Time Extension status reports as required.

o **EXPANDED COMMUNITY CLEANUP PROGRAM - YEAR ROUND DROP-OFF SITE (2070-RC-SNL)**

Program Description. This Program will provide a reception site at the City Corporation Yard for residents to dispose of unwanted materials; separate containers will be provided for diversion of Green Waste, Wood Waste, Tires, White Goods and Scrap Metal.

Action Plan.

Outreach campaign.

- Advance bilingual messaging in Newsletter and billing statements (10/04)
- Ongoing bilingual messages in quarterly newsletter (10/04)
- Commence on-going drop-off site at City Yard, requires site preparation (1/05)

Possible Barriers.

- City's Corporation Yard is located in a Residential area and City is investigating relocation of Yard to property with compatible land use; since the Project requires a capital expenditure for site preparation, this Program may be delayed until a more appropriate site is found.

Monitoring & Reporting.

- Hauler will report activity and statistics to City monthly.
- City Staff will report program activity to the City Council monthly.
- City Staff will report progress to CIWMB staff monthly.
- City Staff will submit CIWMB 1066 Time Extension status reports as required.

o **EXPANDED COMMERCIAL RECYCLING PROGRAM – WASTE AUDITS (5020-ED-OUT)**

Program Description. Hauler will offer free waste audits to Commercial generators as a means of expanding Commercial waste diversion. The rate structure includes free recyclables collection and the opportunity to reduce trash collection costs as an economic incentive for participation in the Program.

Action Plan.

- City & Hauler amend Franchise Agreement to include the Waste Audit Program (completed 5/19/04).
- Hauler and City jointly review waste generation and diversion practices of businesses surveyed in the 1999 Waste Generation Study to identify top prospects (8/1/04).
- Hauler initiates contact with businesses targeted in the Waste Generation Study review (9/1/04).
- City Staff and Hauler introduce program to Chamber of Commerce and solicit assistance in promoting program to the business community (9/1/04).
- Hauler commences ongoing waste audits (10/1/04).
- Conduct follow-up visits to waste audits six months following completion of audit (ongoing beginning 4/1/05).
- Make a follow-up visits with generators that refuse waste audits (ongoing beginning 4/1/05).

Outreach campaign.

- Hauler includes a brief announcement of the Waste Audit program in its billing statement (completed 7/1/04).
- City sends letter to all business license holders in City announcing program and urging business to tak eadvantage of the program as a means of increasing diversion and potentially reducing trash disposal costs (8/1/04).
- Hauler trains recycling coordinator for customer contacts and use of checklist and customer questionnaire (9/1/04).
- Introductory mailing to all Hauler Non-Residential accounts (10/04).
- Quarterly reminders offering a spotlight summary of a real life case history to demonstrate both diversion attainment and disposal cost savings (quarterly beginning 10/04).

Possible Barriers.

- No barriers to implementation are expected.

Monitoring & Reporting.

- Hauler will report activity and statistics to City monthly.
- City Staff will report program activity to the City Council monthly.
- City Staff will report progress to CIWMB staff monthly.

- City Staff will submit CIWMB 1066 Time Extension status reports as required.

o **EXPANDED COMMERCIAL RECYCLING PROGRAM – SINGLE STREAM CARTS (2030-RC-OSP)**

Program Description. This Program will provide the same single stream automated carts used in the Residential Program to sixty (60) small Non-Residential generators. These generators are typically small businesses who tend not to participate in the current recycling program. They typically generate about 64-gallons of trash weekly, therefore being provided with one (1) 96-gallon cart for trash and one (1) 96-gallon cart for recyclables should provide more capacity for recyclables than needed. The cost of servicing the recyclables cart is included in the basic service charge. Generators will be educated about recycling and in particular the need to break down cardboard boxes.

Action Plan.

- Hauler distributes carts (5/1/05).
- Commencement of enhanced curbside program (5/1/05).

Outreach campaign.

- Hauler billing insert describes Program and encourages recycling using existing bins (10/1/04).
- Hauler newsletter describes Program in detail (4/01/05).
- Hauler distributes instructions with carts (5/1/05).
- Hauler distributes carts and commences program (5/1/05).

Possible Barriers.

- No barriers to implementation are expected.

Monitoring & Reporting.

- Hauler will report activity and statistics to City monthly.
- City Staff will report program activity to the City Council monthly.
- City Staff will report progress to CIWMB staff monthly.
- City Staff will submit CIWMB 1066 Time Extension status reports as required.

o **C&D DIVERSION PROGRAM (6020-PI-ORD, 6010-PI-EIN, 4050 SP-WDW, 4060-SP-CAR))**

Program Description. This Program consists of four elements:

1. An ordinance amending the Municipal Code to enact a C&D Diversion provision and prohibit all self hauling and use of non-franchised hauelrs for the removal of C&D material and require that all C&D material be hauled by the City's Hauler.
2. Economic incentives are built into the rate structure to encourage diversion of C&D Waste (completed).
3. Hauler collection of customer separated C&D materials in debris boxes (Phase 1); and,
4. Hauler collection and sorting of commingled C&D Waste in debris boxes and 3 cubic yard special purpose bins.

Action Plan.

- Create incentive-based rate structure to encourage source sepaaration by generator (completed 5/17/04).
- Notice of public hearing for an amendment to the Municipal Code prepared by City for publication in a local newspaper of general circulation (Completed 6/24/04).
- Follow-up meeting with building industry representative to confirm industry support (8/4/04).
- Review of proposed Code amendment by city attorney (8/4/04).
- Study Session birefing with City Council (8/16/04).
- Introduction of ordinance to amend Municipal Code provisions requiring use of City's Hauler for transport of C&D Waste; consideration and ordinance first reading (8/17/04).
- Second reading of ordinance (9/7/04).
- Ordinance effective date (10/7/04).
- Phase 1, collection of customer-sorted C&D materials begind (10/7/04).
- Phase 2, Hauler collection and sorting of mixed C&D Waste debris box loads and special purpose bin loads for diverssion begins in conjunction with the start-up of the Hauler's sorting facilty (4/05).

Outreach campaign.

- Hauler develops guidelines for participation in the C&D Diversion Program (8/4/04).
- Hauler prepares information flyer master for distribution by City (10/7/04).

- City to distribute flyers in conjunction with issuance of building permits notifying owners and builders of the Code requirement and C&D Diversion Program (10/7/04).
- Hauler customer service representatives add mention of the program to all customers calling to order debris box and construction bin services (10/7/04).

Possible Barriers.

- Although there are processing faciltiies in the area for concrete, rock, asphalt, wood and drywall, there is no local processing facilities for materials such as carpet, glass, flooring, plastic and roof tile.
- Lack of a sorting facility; Phase 2 of the Program requires a faciltiy to sort and store materials for consolidation into larger loads for transport to processing facilties. Hauler's proposed facility is scheduled for a 4/05 opening.

Monitoring & Reporting.

- Hauler will report activity and statistics to City monthly.
- City Staff will report program activity to the City Council monthly.
- City Staff will report progress to CIWMB staff monthly.
- City Staff will submit CIWMB 1066 Time Extension status reports as required.

o **PUBLIC EDUCATION/OUTREACH CAMPAIGN5000-ED-ELC, 5010-ED-PRN, 5020-ED-OUT)**

Program Description. These programs will be conducted by the City and Hauler to inform the public generally about the need for diversion and about specific Plan of Correction programs.

Action Plan.

- The City will create a link on its website to Hauler's website for important diversion program information and program updates (10/1/04).
- Establish a speakers bureau (City Council, City Staff, Hauler representative) to promote diversion and source reduction to community groups and homeowners associations (10/04).
- Quarterly bilingual newsletters will be distributed with Hauler's quarterly residential billing. Quiz's and prize drawings will be used as incentives to encourage readership. Coupons for discounts and registration for drawings will be used as a means of measuring participation (1/06).

Outreach Campaign.

- The City will post an informational flyer on the City Hall bulletin board announcing the program (10/04).
- The City Council will make special announcements at televised City Council meetings to inform the public about the program (10/04).
- The City will issue a special mailing to community organizations announcing the program (10/04).
- Hauler will prepare quarterly bilingual newsletters.

Possible Barriers.

- No barriers to implementation are expected.

Monitoring & Reporting.

- Hauler will report activity and statistics to City monthly.
- City Staff will report program activity to the City Council monthly.
- City Staff will report progress to CIWMB staff monthly.
- City Staff will submit CIWMB 1066 Time Extension status reports as required.

o **MONITORING AND REPORTING**

Program Description. These activities will enable the Hauler, City Staff, City Council and CIWMB to monitor progress of implementing Plan of Correction and carrying out the programs.

Action Plan.

- Hauler will develop a reporting format to track programs and tonnage diverted (8/1/04).
- Hauler will prepare monthly progress report and submit to City by the 10th day of each month for the preceding month's activities; the first report period will be 8/04, due 9/10/04 (9/10/04).
- City Staff will summarize monthly activities into a report to the City Council.
- City Staff and Hauler will report progress to CIWMB Staff monthly.
- City will submit CIWMB 1066 Time Extension status reports as required.

Outreach Campaign.

- Hauler will include a progress report in the quarterly customer newsletters twice each year (1/05).

Possible Barriers.

Attachment 1
City of Desert Hot Springs 1066 Time Extension Application

- No barriers to implementation are expected.

Additional Notes:

The Hauler's proposed Recycling and Transfer Facility is planned on a parcel of land located in the North Palm Springs Industrial Park (19th Avenue at McLane Street, North Palm Springs CA). The site is conveniently located just 6 miles (8 minutes driving time) from City Hall. The Facility is planned as a two phase project.

- Phase One will include a Recycling Building (100 Tons Per Day), ABOP/E-Waste Receiving Center, Administrative Offices, Second Hand Store, Education Center, Maintenance Facility, Transfer Station (650 Tons Per Day) and Scalehouse.
- Phase Two will add an in-vessel composting facility initially converting 25 Tons Per Day of Green Waste and Food Waste into a beneficial soil amendment for agricultural and commercial landscaping uses.

The proposal is under review by the City of Palm Springs. An environmental assessment has been prepared and the comment period just ended.

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Section IIIA

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

During the initial Time Extension (for Calendar Years 2001, 2002 and 2003), the City has worked closely with CIWMB staff, the local school district, the local buidling industry trade organization and its Hauler to develop and implement a plan and specific programs. An implamentation plan has been developed and the necessary Hauler franchie amendment completed.

Cooperation & Consultation with CIWMB Staff. The City requested direct assistance from CIWMB Staff to develop its plan for AB939 compliance. CWMB Staff members met with City and Hauler representatives to discuss CIWMB staff assistance with school diversion programs (April 16, 2002). CIWMB staff conducted a site visit to assess recycling programs at school campuses in the City (December 10, 2003) (5020-ED-OUT). Another site visit with City Staff, school district staff and the City's Hauler was made to discuss recommendations (March 16, 2004). CIWMB Staff prepared and delivered a Power Point presentation to the City Council on the City's compliance status; this briefing was given at a regular meeting of the City Council and televised to the community (December 15, 2003) (5000-ED-ELC & 5020-ED-OUT). CIWMB Staff has also participated in conference call meetings with the City and its Hauler to review the progress of programs and assist in the development of a strategy to achieve diversion rate compliance (9/30/03 and 10/9/03). CIWMB Staff also participated in discussions of City Staff and its Hauler with the executive director of the local building industry association to gain support for diverting C&D Waste (3/16/04) (6020-PI-ORD).

Hauler Franchise Amendment. Over the course of the last year, City Staff and its Hauler have worked closely to develop a plan of action that includes programs that will enable the City to achieve compliance. The City and Hauler negotiated an amendment to the franchise agreement incorporating these programs meeting on August 21, September 3 and 16, October 2, 6, 9 and 21, November 5, December 2, 4, 15, 16 and 17, 2003, March 16, April 27 and May 13, 2004, in addition to multiple conference calls and email communications. The Parties finalized the Amendment on May 13, 2004 and executed it on May 17, 2004, just three days following the Bankruptcy Court's approval of the City's Bankruptcy Debt Resolution Plan.

Economic Incentives. The New Hauler Agreement includes a new pricing structure that changes debris box service fees from a flat rate system to a weight-based system. Reduced fees are established for diversion of source-separated materials (6010-PI-EIN). The rate structure adopted for Residential and Non-Residential services includes increased AB939 Fees to enable the City to fund public outreach programs (6010-PI-EIN).

City Council Involvement. The City Council has been actively involved in the planning process. City Staff and the Hauler have given multiple presentations to the Council in both Study Session and Regular Session settings; the purpose of the presentations was to educate the City Council and the community (October 6 and 21, December 15 and 16, 2003). The presentations were broadcast live to the community on the public access channel and repeated multiple times (5000-ED-ELC). Individually Council Members have met with City Staff and the City's Hauler to assist in program development. Council Members participated in a pilot program to test the effectiveness of the proposed single stream cart system. The City Council reviewed an amendment to the Hauler franchise agreement in multiple public sessions and ultimately approved the agreement in concept, subject to the review and approval of a two-member City Council subcommittee. On April 27, 2004, the Hauler hosted a tour for the City Council Subcommittee and City Staff of a San Bernardino County Material Recovery Facility for familiarization with the processing of single stream recyclables and C&D Waste (5020-ED-OUT).

C&D Ordinance. A draft C&D ordinance was prepared and the local building industry association reviewed the draft and gave comment. City Staff, the City's Hauler and the Building Industry Association executive director met (March 16, 2004) to review the draft ordinance and consider alternative means of accomplishing the City's objective of achieving significant diversion of such a heavy fraction of the City's waste stream. Because such a high percentage of the C&D Waste generated in the City is self-hauled, the agreed direction is to modify the existing Municipal Code (by ordinance) to require all generators to utilize the City's Hauler for C&D Waste. The City posted a Public Hearing Notice for these amendments (June 25, 2004). On July 6, 2004, the City Council received a briefing on efforts to date, issues regarding sorting capacity and availability and on the CIWMB Model Ordinance. The Council opened the public hearing and continued it to August 17, 2004 at which time an ordinance will be introduced (6020-PI-ORD).

School District. The local school district has been cooperative in implementing and expanding campus recycling. Already, the district practices Grasscycling (1040-SR-SCH) and diverts office paper, OCC and containers (2050-RC-SCH). The City Manager and Hauler representatives met with CIWMB staff in Sacramento to discuss possible CIWMB Staff assistance in enhancing school diversion (April 16, 2002). Next, the City Manager met with the school district

Superintendent to seek support for increased diversion on school campuses (May 2002). CIWMB Staff then arranged and facilitated an on-site meeting of City, school district and Hauler personnel to highlight successful school diversion programs in the area as a means of demonstrating ideas and programs applicable for Desert Hot Springs schools. On December 10, 2003, CIWMB Staff conducted an on-site waste assessment of the five schools in the city for the purpose of achieving program implementation and improvement. The resulting report made four recommendations and articulated seventeen specific programs for future consideration. In follow-up to the CIWMB Staff recommendations, school district representatives and the Hauler met to review and discuss the report recommendations and formulate a plan of implementation (May, 2004).

Procurement Programs. At the suggestion of CIWMB Staff, the City's procurement officer contacted the local school district for the purpose of a joint purchase pool arrangement for recycled content products. The joint effort is favorable and arrangements are being finalized (1030-SR-PMT).

City Facilities. The City has implemented a number of programs designed to reduce or divert waste, all of which have been documented in the Base Year Modification Request:

- Paper reduction efforts including 2-sided copying of City Council agendas (1050-SR-GOV),
- Posting of City Council agendas and meeting minutes on the City's website (1050-SR-GOV),
- Use of bulletin boards and electronic mail to reduce paper (1050-SR-GOV),
- Extensive use of Grasscycling at all City parks and facilities with turf (1000-SR-XGC),
- Grinding of trimmings for use as planting mulch (1010-SR-BCM),
- Specifying that contracts for public works projects that involve repaving require contractors to recover and reuse paving materials as road base (1030-SR-PMT).

Special Programs & Events. The City's Hauler operates seasonal collection events for telephone books, holiday trees and "Bulky" item collection events in which materials are sorted and diverted (2070-RC-SNL).

City Haul Recycling. The Hauler provides the City with recycling carts for office paper and beverage containers. This year the carts were relocated from the outside trash enclosure area to inside City Hall making recycling easier for City Hall Staff. Additionally, the custodial staff is now removing recyclables from waste receptacles for diversion (2060-RC-GOV).

The City now has a cohesive team of elected officials supported by the electorate that is providing a stable environment for City Staff. The Council has made it a priority to become familiar with waste diversion goals, policies and programs and is committed to meeting the City's obligation to meet the 50% diversion goal. The City Staff includes a nucleus of capable administrators who work well with the Council and with the City's Hauler.

The City's Hauler is a willing participant in the problem-solving process and possesses the knowledge and capabilities to implement the programs proposed.

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

The Hauler is planning a Food Waste/Green Waste in-vessel composting facilty as a second phase to a planned MRF. The proposed MRF conditional use permit was approved by the City of Palm Springs Planning Commission on July 29, 2004.

o **COMMERCIAL FOOD WASTE PROGRAM (3040-CM-FWC)**

Program Description. This program will collect Food Waste from grocery stores and commercial food preparation establishments including restaurants and cafaterias. Currently there is no facility within a reasonable distance of the City capable of accepting and processing Food Waste therefore implementation of the the Program will be delayed until such a facility is available. Hauler is proposing such a facility in close proximity to the City with a projected start-up date of 4/06.

Action Plan.

- City & Hauler amend Franchise Agreement to include the Waste Audit Program (completed 5/17/04).
- Hauler develops guidelines for program participation (12/05).

Outreach campaign:

- General program announcements in newsletters (1/06).
- Targeted mailings to commercial establishments known by Hauler to generate Food Waste (1/06).
- Hauler conducts on-site orientation sessions with candidate businesses to explain guidelines collection schedules & pricing (3/06 and ongoing as new accounts join the program).
- Start-up of processing facility (4/06).
- Start-up of Commercial Food Waste Collection Program.

Possible Barriers.

- The lack of a processing facility within a reasonable distance will be a barrier to the program. Hauler plans a facilitywith a projected opening date of 4/06.

Monitoring & Reporting.

- Hauler will report activity and statistics to City monthly.
- City Staff will report program activity to the City Council monthly.
- City Staff will report progress to CIWMB staff monthly.
- City Staff will submit CIWMB 1066 Time Extension status reports as required.

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