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 Sanger	County Fresno
Authorized Signature	Title City Manager

Type/Print Name of Person Signing Jim Drinkhouse	Date 6-9-05	Phone (559) 876-6300

Person Completing This Form (please print or type) Tim Chapa	Title Deputy Public Works Director

Phone (559)876-6300 x 1210	E-mail Address tchapa@ci.sanger.ca.us	Fax (559)876-6335

Mailing Address 1700 7th Street	City Sanger	State CA	ZIP Code 93657

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 _**Through 12-31-05**_

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.**

Prior to 2003, the City has consistently met it's diversion requirements, with diversion rates of 51%, 58% and 53% for the years 2000, 2001 and 2002, respectively. In 2002 the reported (DRS) tonnage was 9,704. In 2003, reported tonnage increased to 13,504 and the diversion rate decreased dramatically to 36%. The primary factor is the increase in reported external hauled tonnage, which alone increased by 3,377 tons, or 294% over the prior year. We met with the landfill/transfer stations in order to review the reported tonnages and to determine the waste type/origin. We met with CWMI Kettleman Hills Facility, American Avenue Disposal and Orange Avenue Disposal. (One facility, Forward Incorporated has not responded to our request for information.) A sampling of the facility pull tags did not indicate that C&D tonnages had increased markedly. However, we have identified 1,700 in misallocated tonnage and thus increased our diversion rate to approximately 44% and for which we will be filing a report year disposal modification form.

In addition to identifying the misallocations, we reviewed the process used by haulers to self-report and verify the tonnage location source, and we have determined that this process may also be the cause of the increased reported hauled tonnage. While landfill and transfer stations are required to ask for the source city location of the hauler's load, this is done with no verification process. Haulers are not required to submit any written documents to verify their response. The level of misallocation reporting at the summary level of the landfill and transfer stations suggests that similar errors, intentional or not, occur when the hauler identifies the source city. Again, the tonnage is allocated solely by hauler origin responses.

To this end, the City will seek to gain better control over the hauler verification process by authorizing the operation of a sole hauler for external hauling purposes. By authorizing a single exclusive hauler, the City will be able to better manage, review and control the accurate reporting of external hauled tonnage. Our current recycling pickup contract with SUNSET Hauling Company already granted exclusive hauling rights, but the clause was never enforced. Based upon a review by the City Attorney, the City can immediately implement the exclusive hauling without the need for an ordinance. The effective implementation date will be August 1, 2005. All landfills and transfer stations will be notified of the implementation to SUNSET as the exclusive hauler prior to July 1.

Two additional benefits of implementing exclusive hauling with SUNSET are an ease of verification and an increase in recycling/managing C&D tonnage. We believe that C&D tonnage will become more of an issue for our City and the use of an exclusive hauler with an established C&D recycling procedure will maximize the the City's diversion rates. SUNSET's recycling coordinator will meet with the commercial users and building industry to educate them on the need for diversion and C&D recycling.

Sunset's C&D recycling procedures will also serve to maximize the amount of C&D recycled. Sunset will work with all commercial customers and developers to identity C&D loads and provide to rate options for hauling C&D - combined and separated. All C&D will be shipped to a local recycling company, Kroeker, who typically can recycle up to 90% of the material. The City will monitor quarterly recycling reports to ensure that C&D materials are being diverted.

2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.

The City requires sufficient time to provide notice to affected haulers and SUNSET requires sufficient time to prepare for the change over. The steps involved include SUNSET procurement of appropriate number of hauling bins, development of notification mailer, advertisement of change in hauling requirement, development of a schedule for the recycling coordinator to meet with customers and developers and making the final changeover.

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

The City has submitted a SREE with 30 programs. The City has implemented all programs. The City has a recycling pickup contract through SUNSET and a greenwaste collection program.

The business outreach efforts are improving through the use of the direct contact to be made by the Recycling Coordinator for eductational purposes. The commercial recyling program for account customers is working well and the city provides additional 300 gallon containers to business with high paper, plastic and cardboard content.

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

Once implemented, landfills and transfer stations will not accept Sanger loads from any hauler but SUNSET. The landfills and transfer stations will be notified that SUNSET is the exclusive hauler for any and all hauling activity from the City of Sanger. The City will be notified of any non-SUNSET hauler claiming to be hauling from the City and staff will contact those haulers directly. The City will also be comparing the quarterly landfill/transfer station tonnage reports with SUNSET to insure that Sanger tonnages are properly reported.

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 %	37	Non-residential %	63

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
4060-Concrete/Rubble/Asphalt	New	Increase diversion of asphalt, concrete, inerts, C&D by enforcing hauling contract through with C&D recycling procedures. Sanger Municipal Code allows the City to grant an exclusive hauling franchise. When the City first initiated it's contract recycling program approximately 10 years ago, one of the provisions of the contract include an exclusive hauling franchise to the City's hauler, more for the purposes of the contract than the need to control external hauling. The provision was never enacted and in the transition of a Public Works Director it was overlooked. With the boom in housing development we clearly need to gain management and control of external hauling and will do so through the exclusive hauling to the City's hauler. Enforcement will be made through the development agreements and special conditions requiring developers to utilize the City's hauler, and through the building permit process for small commercial/residential build and remodel projects. Enforcement will be made via the building inspection and code enforcement process. Violators will be subject to either established fine penalties or by having their building permits revoked.	Disposal Enter-prise Fees	9/30/05	7%
4050-SP-WDW Woodwaste	New	Increase diversion of woodwaste by enforcing hauling contract through C&D recycling procedures. Sanger Municipal Code allows the City to grant an exclusive hauling franchise. Enforcement procedures will be the same as stated in the Concrete/Asphalt/Rubble program description.	Disposal Enter-prise Fees	12/31/05	5%
		Total Estimated Diversion Percent From New and/or Expanded Programs			12%
		Current Diversion Rate Percent From Latest Annual Report			43%
		Total Planned Diversion Percent Estimated			55%

PROGRAMS SUPPORTING DIVERSION ACTIVITIES			
PROGRAM TYPE	**NEW or EXPANDED**	**DESCRIPTION OF PROGRAM**	**DATE FULLY COMPLETED**
5010-ED-PRN Print	Expand	Additional outreach efforts for C&D outreach to haulers, contractors, and developers include a print notice in the local newspaper, flyers in the monthly billing and direct meetings with the recycling coordinator.	August 2005
5020-ED-OUT Outreach	Expand	Increase recycling diversion by improving outreach and information efforts via recycling coordinator contacts with commercial accounts, and continuing to provide 300 gallon containers for commercial recycling	August 2005
6020-PI-ORD Ordinance	New	Enforce requirement to utilize exclusive hauler for all subdivision, commercial and residential self haul, effective August 1, 2005. For the purpose of improving monitoring and control of externally reported tonnage and to maximize C&D recycling efforts.	December 2005
1020-SR-BWR Business Waste Reduction	Expand	Increase recycling diversion by improving outreach and information efforts via recycling coordinator contacts with commercial accounts	December 2005
6030-PI-OTH Other Policy Incentives (DRS Reporting and Monitoring)	New	Monitor DRS annual and quarterly landfill/transfer station/SUNSET reports to evaluate performance and identify discrepancies.	Ongoing

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/**.