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

Post-It® Fax Note 7671	Date	# of pages ▶ 1
To ANN	From Ms. Cruz	
Co./Dept.	Co. CIWMB	
Phone #	Phone # 341-6199	
Fax #	Fax #	

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 Loma Linda	County San Bernardino
Authorized Signature T. Jarb Thaipejr	Title Public Works Director/City Engineer

Type/Print Name of Person Signing T. Jarb Thaipejr	Date December 4, 2001	Phone (909 799-4401)

Person Completing This Form (please print or type) Ann Kull	Title Administrative Secretary

Phone (909 799 4402)	E-mail Address akull@ci.loma-linda.ca.us	Fax (909)799-2891

Mailing Address 25541 Barton Road	City Loma Linda	State CA	ZIP Code 92354

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 _3 years_____

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_Progra_____.

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.

Commercial and multi-family programs need to be fully implemented. 50 % of the City's waste stream is in the commercial area and more emphasis needs to be placed in this area in working with the hauler to develop these programs. The City and hauler are looking at implementing a MRF Program for the commercial sector in near future. New efforts were implemented in 2000 and the City needs more time to see the impact on the diversion rate. Implemented programs include School Recycling programs, commercial education programs, comingled recycling bin placed at Civic Center for multi-family use, multi-family pilot programs, business and residential Recycling All Stars competition, pavement rehabilitation using rubberized asphalt, grasscycling and composting education through Master Gardners, Christmas trees, phone book recycling, E-cycle and tire collection days are held annually. SRRE programs that have been implemented include residential and commercial recycling and composting collection, grasscycling, drop-off recycling center, variable curbside recycling rate, procurement. The City participates in a Coutny-wide Public Education Committee to promote regional recycling education efforts. The City is purchasing bottle/can recycling bins to place in parks and walking trails. Green waste drop off center at local park began in 2000. Sharps Program began in 2001

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.

Take time to implement the commercial and multi-family effort as well as the regional public education effort. Time is needed to promote the programs, setup the collection routes and monitor the collection data. Additionally, time is needed to see the results of the programs implemented in 2000.

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

Implemented programs include School Recycling programs, commercial education programs, comingled recycling bin placed at Civic Center for multi-family use, multi-family pilot programs, business and residential Recycling All Stars competition, pavement rehabilitation using rubberized asphalt, grasscycling and composting education through Master Gardners, Christmas trees, phone book recycling, E-cycle and tire collection days are held annually. SRRE programs that have been implemented include residential and commercial recycling and composting collection, grasscycling, drop-off recycling center, variable curbside recycling rate, procurement. The City participates in a Coutny-wide Public Education Committee to promote regional recycling education efforts. The City is purchasing bottle/can recycling bins to place in parks and walking trails. Green waste drop off center at local park began in 2000. Sharps Program began 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.

NA

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

NA

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

NA

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

NA

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 %	28%	Non-residential %	72%

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
(Commercial Recycling programs (MRF) (including multi-family residential	New	Implementation of wet-dry collection program with the franchise hauler. To be made as part of franchise agreement, dry materials will be sent for sorting. Will concurrently increase business technical assistance and outreach program to commercial / industrial sector. Tracking and monitoring database will also be developed as part of outreach program.	. City	Under negotiations (estimate January 2002 to start program), fully implemented by 2003	30%-60% of dry waste (estimate 10%- 12% diversion rate increase)
Commercial On-Site Recycling and Composting Program with Loma Linda University	New	City will work with the University to determine feasibility and conduct composting program. City wil also work with hauler and university to expand recycling program. Expansion of wet/dry program to University.	City / University	Planning stages only. Wil complete feasibility by end of 2002	.0.1%
Residential Composting Program	New	Residents interested in composting bins since they have been attending Master Gardner Programs. Expand outreach in coordination with Countywide backyard composting/vermicomposting education and outreach program. program	City	On-going	0.1%
Buy back Center	New	Beverage container buy back. Work with DOC to expand participation. Will seek grant funds from DOC.	NA	2003	0.1%
Multi-Family Pilot Programs	new	Pilot programs began in two multi-family complexes. Will expand recycling or will include in wet/dry. program.	NA	2003	2.0%
Construction and 'Demolition Waste Reduction and Recycling Program	New	A construction and demolition waste ordinance was passed in 2000. City will build infrastructure to enforce recycling and monitoring of projects. The ordinance will be revised to be more strict if diversion goals are not met. An evalualtion after 6-8 months will be conducted.	City	On-going, evaluation by December 2002	15.0%
		Total Estimated Diversion Percent From New and/or Expanded Programs			26% -30%
		Current Diversion Rate Percent From Latest Annual Report			24%
		Total Planned Diversion Percent Estimated			50%

PROGRAMS SUPPORTING DIVERSION ACTIVITIES			
PROGRAM TYPE	**NEW or EXPANDED**	**DESCRIPTION OF PROGRAM**	**DATE FULLY COMPLETED**
Regional Public Education Committee	New	Development and Implementation of Comprehensive Public Education and Community Outreach Programs for Solid Waste Diversion, Reduction and Recycling Activities	On-going
Tracking and Monitoring Database for commercial and industrial sector recycling outreach. Regional Resource Guide to be developed for City as supporting literature (Joint Hauler and City Program)	New	Database to track and monitor education and outreach of buisness technical assistance. Resource guides to be distributed and electronically available to support business waste reduction. Tracking database can be used to monitor success of program.	2003-2004
City Suporting Programs			
Construction and Demolition waste monitornig and tracking / evaluation	New	City and Hauler to develop outreach to improve implementation and reporting of construction and demolition waste ordinance requirments. Ordinance will be reviewed as to effectiveness. Ordiannce will be revised as needed to achieve goals.	2002 - 2003 (first ordinance evaluation by December 2002)
City Departments Waste Reduction and Recycling Training	New	City to require City Departments to implement waste reduction and recycling programs. City will conduct education workshops/seminars with hauler as part of education and outreach program for own staff.	2003 (Ongling each year afterwards)
City program monitoring / tracking database.		City to develop a tracking and monitoring database for its own programs. Will be used in preparation of annual reports.	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) 341-6199 for a copy of PARIS, or go to the Board's website at **www.ciwmb.ca.gov/LGCentral/PARIS/**.