To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025

General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification

All respondents must complete this section.

I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:

Jurisdiction Name City and County of San Francisco	County San Francisco
Authorized Signature	Title Director, Department of the Environment

Type/Print Name of Person Signing Jared Blumenfeld	Date 12/10/01	Phone (415) 355-3700

Person Completing This Form (please print or type) Robert Haley	Title Special Projects Recycling Coordinator

Phone (415) 554-3439	E-mail Address robert_haley@ci.sf.ca.us	Fax (415) 554-3434

Mailing Address 1145 Market Street, Suite 401	City San Francisco	State CA	ZIP Code 94103

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 _2001-2003_____

Is this a second request? ☒ No ☐ Yes Specific years requested. _ _____
(**Note:** Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ **Alternative Diversion Requirement Request (*Not allowed for Regional Agencies*).**

Specific ADR requested _ _____%, for the years_ _____.

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested _ ____%, for the years _ _____
(**Note:** Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

There are four significant diversion shortfall areas from the original SRRE; Transformation, Composting, Commercial Recyling and Drop-Off/Buy-Back Recycling. It was anticipated that transformation could be used to divert 5.4% of San Francisco's waste stream. With the collapse of the market for wood as fuel, this option virtually disappeared. Composting programs (projected at 9.1%) amounted to about 3% in 2000. The combined total for Commercial Recycling (projected at 11.6%) was 5%. The total for Drop-Off/Buy-Back (projected at 7.8%) was over 4% in 2000. Given these shortfalls, a new residential collection system and expanded commercial programs were designed by the City and Norcal Waste Systems, and approved by the City's Refuse Collection and Disposal Rate Board.

Redesigning the overall diversion plan to compensate for the shortfall was a time-consuming process that had significant cost implications. With the approval of the new plan and increased garbage rates, San Francisco will be able to meet the 50% requirement during the time extension that is being requested.

A new collection fleet is being purchased and a number of new and expanded programs are rolling-out. Examples of such collection programs are residential and small business Fantastic 3, and commercial recycling and food composting. Norcal is constructing new facilities at Pier 96 and the Transfer Station to support the collection programs. They are consolidating recycling processing, with the "line-bale" system envisioned in the SRRE growing into a new, integrated, residential single-stream and mixed commercial material recovery facility at Pier 96. The Transfer Station salvage "floor sort" system envisioned in the SRRE that was subsequently enhanced by an outdoor sorting line will be expanded again into two larger enclosed lines. They are also improving organics transfer by building a separate load-out area at the Transfer Station.

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.

Norcal estimates that facility improvements at Pier 96 and the Transfer Station will be completed by the end of 2002 and most new and expanded collection programs will be implemented by the end of 2003. Adding the expected diversion from these programs to our current diversion rate indicates that we will meet the 50% goal by 2003.

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

San Francisco implemented virtually all of the programs in, and ones beyond those envisioned by, its SRRE. The loss of the transformation option alone (which was beyond the City's control) meant that it would barely be possible to meet the goal even if we met every other target. Given that San Francisco's diversion rate was 46% in 2000, the City has met the other targeted percentages, many of them through revised and expanded programs. Recognizing that this wasn't enough, additional programs to increase diversion were designed by the City and Norcal and are now being implemented. San Francisco has long been a recycling leader in a challenging urban environment. Recent model programs include Fantastic 3, a food scraps collection and commingled recycling system that served about 26,000 households by the end of 2000, and organics (primarily food) collection from over 500 businesses at the end of 2000. The recent City-conducted rate process approved significant increases largely to fund the expansion of such next-generation Norcal collection programs and state of the art processing facilities. The City has also facilitated and financially supported implementing and maintaining diversion programs at hundreds of other organizations.

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 %	35.75	Non-residential %	64.25

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	Expand	Fantastic 3 - Residential and small business commingled recyclables collection including paper, glass, metal and plastic.	Refuse Rates	2003	.9
Residential Curbside Greenwaste Collection	Expand	Fantastic 3 - Residential and small business compostables collection including all food scraps, plant trimmings and soiled paper.	Refuse Rates	2003	1.9
Commercial On-Site Pickup	Expand	Commercial Recyling - Paper, glass, metal, plastic, etc. collection.	Refuse Rates	2003	4.0
Food Waste Composting	Expand	Commercial Organics - All food, plant trimmings, soiled paper and waxed cardboard collection.	Refuse rates	2003	1.8
Transfer Station	Expand	iMRF - Salvage of wood, metal, inerts, etc. at Transfer Station.	Refuse Rates	2002	1.3
		Total Estimated Diversion Percent From New and/or Expanded Programs			9.9
		Current Diversion Rate Percent From Latest Annual Report			46.2
		Total Planned Diversion Percent Estimated			56.1

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
MRF	Expanded	Pier 96 - Integrated recyclables processing.	2002
Transfer Station	Expanded	Organics Transfer - Improved compostables load-out.	2002

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/**.