

**Reporting Year Tonnage Modification Request and Certification**

(New 06-00)

To request a reporting year tonnage modification used in calculating the diversion rate for your jurisdiction, please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, and any additional information requested by OLA staff. OLA staff will review your request as part of the Annual Report/Biennial Review process; therefore, it is recommended that this form be included as part of your Annual Report to the California Integrated Waste Management Board (Board.)

Please be advised that the Biennial Review is not only a review of whether a jurisdiction has met their diversion rate requirement, but also an evaluation of a jurisdiction's progress in implementing the selected programs identified in their Source Reduction and Recycling Element (SRRE) and Household Hazardous Waste Element.

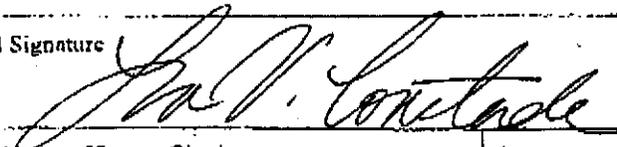
If you have any questions about the certification process, or how to fill out this form, please call your OLA representative at (916) 255-2555.

Mail completed documents to:

California Integrated Waste Management Board  
 Office of Local Assistance, MS-8  
 8800 Cal Center Drive  
 Sacramento, CA 95826

**General Instructions:**

Please complete both Section I and Section II, and all other applicable subsections.

Section I: Jurisdiction Information and Certification			
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 LEMON GROVE		County SAN DIEGO	
Authorized Signature 		Title DIRECTOR OF COMMUNITY SERVICES	
Type/Print Name of Person Signing LISA CONSTANDE	Date JUNE 21, 2000	Phone ( 619 ) 825-3815	
Person Completing This Form (please print or type) LISA CONSTANDE	Title DIRECTOR OF COMMUNITY SERVICES	Phone SAME	
Mailing Address 7853 Central AVENUE	City LEMON GROVE	State CA	ZIP Code 91945-2541

**Section II: Information for Modification of Existing Reporting Year Tonnage**  
*If requesting more than one type of reporting year tonnage modification, please copy Section II and complete all applicable subsections for each reporting year inaccuracy selected in A5.*

A1. Reporting year to be corrected:  1998	A2. Current tonnage as reported to the CIWMB:  30,529	A3. Increased or decreased tons requested:  Decrease of: 8,511	A4. Proposed total reporting year generation tons requested:  22,018
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A5. Statute (PRC Section 41031-41033, 41331-41333), Regulation (14CCR Section 18722 et seq., 18800 et seq), and Board Policy (modification methods as outlined in the March 27, 1997 Board-approved "Agenda Item 32") allow for reporting year tonnage modifications. Please state the nature of the reporting year tonnage inaccuracy. Check all that apply. *(Information regarding the Statute, Regulation and "Agenda Item 32" are available on internet at <http://www.ciwmb.ca.gov/Law.htm>)*

- Disposed waste actually generated in another jurisdiction. Project location is multi-jurisdictional
- Disposal tonnage number miscalculated.
- Disposal mandated by federal or state agency policy, order, or contract.
- Non-hazardous designated waste tonnage modification. (Please also answer question A14 if you check this box.)
- Waste disposal from a declared disaster or public emergency.
- Waste exported out-of-state and later diverted.
- Residual waste from regional diversion facility. (Please reference PRC Section 41782. (a)(2)(A) for additional reporting year tonnage modification requirements.)
- Residual waste from regional medical waste treatment facility. (Please reference PRC Section 41782. (a)(1) for additional reporting year tonnage modification requirements.)
- Other reporting year tonnage inaccuracy not specifically outlined in statute, or "Agenda Item 32". Please explain in detail below, including your proposed tonnage modification method.

A6. Does the inaccuracy checked in subsection A5 meet the statutory and regulatory criteria and definitions to qualify for a tonnage modification? Please explain your findings below.

Yes, please see the City of Lemon Grove's 1998 Annual Report for justification regarding tonnage modification, and supplemental information previously requested by State staff.

A7. The combined documentation supporting this certification form contains the following:

- States problem claimed in section A5.
  - States tonnage modification amount claimed.
  - Totals add up to tonnage claimed in section A3.
  - Address, title of entity, and signature of individual with knowledge regarding the tonnage modification.
- Yes.
- No, please explain in detail below.

A8. In the table below, list the data records that support your claim and are available for Board review. Include type of record and location; for example, weight tickets from transfer station or a signed letter on official letterhead indicating where the waste tonnage originated (i.e. jurisdiction-of-origin).

Source of Disposal Data	Tons	Type of Record	Location of Data
San Diego County's Tonnage Tracking System	8,511	Weight Slip and Account Records	San Diego County

A9. If the tonnage modification is due to misreporting or a miscalculation, how has the problem been resolved so that the error does not occur again? The problem has not been fixed nor steps put in place to ensure that incorrect reporting is stopped. City staff has worked with the State, and to date, no corrective action has been determined by State representatives.

A10. If the tonnage modification is being attributed to another jurisdiction or to a miscalculation, have you notified the affected parties (jurisdictions, haulers, counties, and landfill operators) in writing regarding the problem and your pending claim to the Board?

- Yes. Two State entities have been informed of the issues regarding the tonnage.
- No, please explain in detail below.
- N/A

A11. Please indicate from what documented source the tonnage requested in Box A3 came:

- All tons claimed are from actual documented numbers from hauler, self-haul, or other tonnage. County of San Diego record
- Some data were estimated or extrapolated from representative sampling. (Explain the amount and method in detail.)

A12. Enter your diversion rates in the table below.

Current Board default calculated diversion rate: Reporting Year: 1998	* <i>ZP</i> <i>2/8/01</i>	7%	<del>5%</del>	%
Proposed diversion rate:			33%	%

A13. If the proposed reporting year tonnage modification results in an increase in your waste diversion rate, please explain how your diversion rate is consistent with your level of SRRE program implementation. For example, does your new diversion percentage reflect the recycling and diversion programs you have implemented in your jurisdiction?

This section is not applicable.

A14. In the space below please describe your efforts to divert the non-hazardous designated waste material prior to this tonnage modification request. (This question is only applicable if you checked the non-hazardous designated waste tonnage modification box in subsection A5.)

This section is not applicable.

\* Web Site Calculator was corrected from -5% to 7%