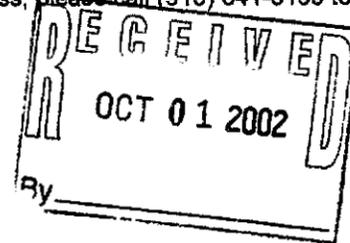


STATE OF CALIFORNIA CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD  
Base Year Diversion Tonnage Correction Request Certification  
Revised (03/02)

To request a correction to a previously approved base-year diversion amount used in calculating the diversion rate for your jurisdiction, please complete and sign this certification 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 (mailing address)  
Sacramento, CA 95812-4025



**General Instructions:**

The shaded cells on these sheets are protected. If you have problems using these sheets, please contact your Office of Local Assistance representative.

STREET COPY

Section I: Jurisdiction Information and Certification			
<i>All respondents must complete this section.</i>			
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 Brawley		County Imperial	
Authorized Signature <i>[Signature]</i>		Title Associate Civil Engineer	
Type/Print Name of Person Signing Yazmin Arellano		Date	Phone ( ) Include Area Code (760) 344-5800 EXT. 14
Person Completing This Form (please print or type) Alan Chan		Title Engineering Technician II	
Affiliation:			
Mailing Address 180 S. Western Ave		City Brawley	State CA
ZIP Code 92227			
E-Mail Address engineer@ivol.net			

**Section II: Information for Correction of Existing Base Year Diversion Tonnage**  
**Note: New base years must can only be modified for three years from the Board approved base year. Attach additional sheets if necessary—reference each response to the appropriate cell number (e.g., 4).**  
**Note: New base years must be representative of a jurisdiction's disposal and diversion.**

1. Current Board-approved existing base-year:	2a. Increased or decreased diversion tons requested:
1999	40629 tons
	2b. Existing Board-approved base year diversion
	34761 tons

3. Document your proposed base year modification method:  
 Board-approved method from the March 26, 1997 "Agenda Item 32" list.\* (Include name of method below.)  
 Board-approved method from the November 5, 1998 "Agenda Item 8" ["LA Fix" method].\*  
 Proposed method is not currently Board-approved. (Explain the method in detail below.)  
 \* If you need a copy of either agenda item, contact your Office of Local Assistance representative.

4. Enter diversion rate information below.

Diversion rate calculated using existing base year	a. 31 %	Diversion rate calculated using corrected base year data	b. 41 %
For existing base year pounds/person/day based on generation	7.602	For corrected base year pounds/person/day based on generation	10.124
Residential generation 43 %	Non-Residential generation 57 %	Residential generation 43% %	Non-Residential generation 57% %
Population existing generation-based study		Population new generation-based study	

5. If there is an increase from 4a to 4b, please explain how the new diversion rate is consistent with your current diversion implementation efforts. If the proposed new generation tonnage results in an increase in your pounds/person/day, please explain how this is consistent with your current diversion implementation efforts and provide any examples e.g., change in jurisdiction's demographics.  
 CIWMB staff did not approve of the packing sheds weights with providing any kind of back up information (Weight Tickets). Also located another business that recycles it's materials to replace one that was not in business in 1999.

6. If the difference between the proposed diversion rates in 4a and 4b is greater than 5 percentage points, please explain the specific reasons for the difference. (For example: new/improved curbside diversion programs.)  
 CIWMB staff did not approve of the packing sheds weights with providing any kind of back up information (Weight Tickets). Also located another business that recycles it's materials to replace one that was not in business in 1999. Provide weight information as provided to the City of Brawley by polled businesses.

7. Existing Board-approved New Base year (enter values):	10669	24082	34761
	Diversion	Disposal	Generation (Div)+(Disp)=Gen

documentation, if requested) Include type of record and location—for example, weight tickets from transfer stations. This section should capture all new diversion tonnage being proposed (sheet will perform all addition calculations). If any diversion is from restricted wastes, (agricultural wastes, inert solids [e.g., concrete, asphalt, dirt], white goods, and scrap metal) please identify those programs/waste types and fill out Section 10. Please mark as Attachment 8 all copies of survey sheets.

\*Please provide detailed non-residential waste audit information in Table 9.

**Note: The Board has indicated that it will be scrutinizing total source reduction amounts greater than 5% of total generation. Please be prepared to provide additional details substantiating your claim.**

Diversion Activity	Actual Tons	Relative Percent to Total Generation	Specific Material Type(s) (list operation with multiple materials in one box)	Specific Conversion Factor Used (if any) and Source	Type of record and location of record	Explanation for Deduction
Please use the Board's program types. The program type glossary is online at <a href="http://www.ciwmb.ca.gov/LGCentral/Pais/Co des/Reduce.htm">www.ciwmb.ca.gov/LGCentral/Pais/Co des/Reduce.htm</a>						
<b>Residential Source Reduction</b>						
<b>Activities:</b>						
Backyard Composting						
Grasscycling		0.0%				
<b>Other Residential Source Reduction (list each program separately)</b>						
Enter program name		0.0%				
Enter program name		0.0%				
Enter program name		0.0%				
Enter program name		0.0%				
Enter program name		0.0%				
<b>Subtotal Residential Source Reduction</b>	<b>0</b>	<b>0.0%</b>				
<b>Residential Recycling Activities</b>						
Curbside Recycling						
Buyback Centers						
Drop-off Centers						
<b>Other Residential Recycling (list each program separately)</b>						
Enter program name						
Enter program name						
Enter program name						
Enter program name						
Enter program name						
<b>Subtotal Residential Recycling</b>	<b>0</b>	<b>0.0%</b>				

Diversion Activity	Actual Tons	Relative Percent to Total Generation	Specific Material Type(s) (list operation with multiple materials in one box)	Specific Conversion Factor Used (if any) and Source	Type of record and location of record	Explanation for Deduction
Please use the Board's program types. The program type glossary is online at <a href="http://www.ciwrmb.ca.gov/LGCentral/Pans/Codes/Reduce.htm">www.ciwrmb.ca.gov/LGCentral/Pans/Codes/Reduce.htm</a>						
<b>Residential Composting Activities</b>						
Green Waste Drop-off						
Curbside Green Waste						
Christmas Tree Program						
<b>Other Residential Composting (list each program separately)</b>						
Enter program name						
Enter program name						
Enter program name						
Enter program name						
Subtotal Residential Composting	0	0.0%				
<b>Subtotal Residential Diversion</b>	<b>0</b>	<b>0.0%</b>				
<b>Non-Residential Source Reduction Activities:</b>						
Non-Residential Waste Audits*			See Section 9	See Section 9	See Section 9	See Section 9
<b>Other Non-Residential Source Reduction (list each program separately)</b>						
Enter Program name						
Enter Program name						
Enter program name						
Enter program name						
Enter program name						
Subtotal Non-Residential Source Reduction	0	0.0%				
<b>Recycling</b>						
Non-Residential Waste Audits*	4405	10.8%	See Section 9	See Section 9	See Section 9	See Section 9
<b>Other Non-Residential Recycling (list each program separately)</b>						
Enter program name						
Enter program name						
Enter program name						
Enter program name						
Enter program name						
Subtotal Non-Residential Recycling	4405	10.8%				

Diversion Activity	Actual Tons	Relative Percent to Total Generation	Specific Material Type(s) (list operation with multiple materials in one box)	Specific Conversion Factor Used (if any) and Source	Type of record and location of record	Explanation for Deduction
Please use the Board's program types. The program type glossary is online at <a href="http://www.ciwmf.ca.gov/LGCentral/Paris/Codes/Reduce.htm">www.ciwmf.ca.gov/LGCentral/Paris/Codes/Reduce.htm</a>	(A)	(A/Total Generation)				
<b>Non-Residential Composting Activities</b>						
Non-Residential Waste Audits*			See Section 9	See Section 9	See Section 9	See Section 9
<b>Other Non-Residential Composting (list each program separately)</b>						
Enter program name						
Enter program name						
Enter program name						
Enter program name						
Enter program name						
Subtotal Non-Residential Composting	0	0.0%				
Subtotal Non-Residential Diversion	4405	10.8%				
<b>Residential/Non-Residential Diversion Activities</b>						
ADC						
Sludge	195	0.5%				
Scrap metal	3	0.0%				
Construction and demolition	1265	3.1%				
Landfill salvage						
Subtotal Residential/Non-Residential diversion	1463	3.6%				
Total Res/Non-Res Source Reduction Tons	0	0.0%				
Existing Board-approved Diversion Tons (from Sec.7)	10669					
Total Base Year Correction Diversion Tons	5868	14.4%				
Total Corrected Diversion	18537	40.7%				
Total Disposal Tons from Sec.7	24092	85.6%				
Total Generation Tons (Div+Dis)	40629					
<b>Diversion Rate</b>	<b>41%</b>					

9. Specific Non-Residential Sector Waste Audits-Top 10 Non-Residential Generators

Please complete this table for the top 10 non-residential generators that were surveyed. List each non-residential generator separately from largest to smallest, based on total diversion tons. Audit reference number ties to your audit sheets.

**(Sheet will perform all addition calculations).**

Please provide an attachment 9 which includes all of the generators surveyed. Include for each generator (use type of generator in lieu of specific business name) diversion activity and material type and associated tonnage for each diversion activity/material type, and applicable conversion factors/sources. Include copies of survey sheet(s) used.

**Not applicable if not using business audits.**

Type of Non-residential Generator	Audit Reference Number	Specific/Major Diversion Activities Include Material Type (e.g. paper recycling, grasscycling). (List activities on one line)	Source Reduction Tons	Recycling Tons	Composting Tons	Total Diversion Tons	Percent of Total Generation (Total Diversion Tons/Total Generation in Section 8)	Survey Method Phone (P) Mail (M) On-site (O) Other _____
Packing Shed	1	Feed		2513		2512.55	6.2%	P/O
Packing Shed	9	Feed		1879		1879.2	4.6%	P
Manufacturing	10	Plastics		13		13	0.0%	P/O
<b>Totals</b>				<b>4404.75</b>		<b>4404.75</b>	<b>10.8%</b>	

Summarize the non-residential diversion activities for the top 10 generators quantification methodology, and applicable conversion factors and sources (e.g., cardboard recycling: quantified by monthly tonnage receipts provided by the contact person at the business).

1 Packing Shed - 232.86 loads of feed to cattle \* 10.79 avg tons per trailer = 2512.55 Tons/Yr. Same trailers were used in 1999 as in 2002 as per the rep at packing shed.  
 9 Packing Shed - 10.44 avg tons per trailer \* 2 trips a day \* 5 days a week \* 18 weeks of harvest = 1879.20 Tons/Yr. Talked to Dawn Matson (760) 344-8900 & Jeff Haughan at (831)755-0696. Same trailers were used in 1999 as in 2002 as per Jeff.  
 10 Manufacturing - 3.25 avg tons per quarter \* 4 quarters = 13 tons/yr. Culled plastic products are taken back to Anaheif Plastics, Inc. and reground into usable form. Talked with Mark Saracusa at Primetime Plastics (760) 351-2690.

10. For each restricted waste type (i.e., agricultural waste, inert solids, [e.g., concrete, asphalt, dirt, etc.] scrap metals and white goods [PRC Section 41781.2]) and associated program, please provide the following information:

a. If the diversion program started on or after January 1, 1990, complete the following table.

**Note:** program name refers to one specific diversion program for that waste type; (e.g., diversion conducted by City Public Waste Department).

Restricted Waste Type	Specific Program Name	Year Started	Tonnage
Inert Solids	▼ Granite Construction - Weights for asphalt in the City of Brawley	1999	1265
White Goods	▼ Spring Clean up white goods	1999	3
Pull Down for Waste Types	▼		
Pull Down for Waste Types	▼		
Pull Down for Waste Types	▼		
Pull Down for Waste Types	▼		

b. If the diversion program started before January 1, 1990 - and if documentation on the program and waste type has not been approved by the Board - on a separate sheet marked "Attachment 10b," give the program and waste type, and provide documentation that indicates:

- How the diversion was the result of a local action taken by the jurisdiction, which specifically resulted in the diversion (PRC sec. 41781.2 [c] [1]).
- That the amount of that waste type diverted from the jurisdiction in 1990 was less than or equal to the amount of that waste type disposed at a permitted disposal facility by the jurisdiction in any year before 1990. **Note:** this criterion is applicable to the entire jurisdiction, not to individual programs (PRC sec. 41781.2 [c] [2]). Please include documentation.
- The jurisdiction is implementing, and will continue to implement, the diversion programs in its Source Reduction and Recycling Element.

**Note:** If documentation for a waste type and program has already been approved by the Board, you do not have to provide an attachment 10b for that waste type and program.

Instead, please provide date of Board approval of previous submitted information.) \_\_\_\_\_ (Date)

If documentation is not available, go to 11d.

c. If the diversion program started before January 1, 1990, and the documentation requested in 10b is available (but not yet approved by the Board), complete the table below for each program claimed:

Restricted Waste Type	Specific Program Name	New Base Year or Reporting Year Diversion Tonnage
Pull Down for Waste Types	▼	
Pull Down for Waste Types	▼	
Pull Down for Waste Types	▼	
Pull Down for Waste Types	▼	
Pull Down for Waste Types	▼	

d. If the diversion program started before January 1, 1990, and the documentation requested in 10b is not available, please complete the table below for each program claimed. (**Note:** Only the difference between the new base year/reporting year and 1990 can be counted in the diversion rate calculation.)

Restricted Waste Type	Specific Program name	New Base Year or Reporting Year Tonnage	1990 Diversion Tonnage	Difference
Pull Down for Waste Types	▼			
Pull Down for Waste Types	▼			
Pull Down for Waste Types	▼			
Pull Down for Waste Types	▼			
Pull Down for Waste Types	▼			
Pull Down for Waste Types	▼			