California Integrated Waste Management Board

Revised April 30, 2005

Base Year Modification Request Certification
Part 1: Generation Study - No Extrapolation Diversion Data

To request a substitution for a previously approved base year used in calculating the diversion rate report year generation study for your jurisdiction, 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
1001 I Street, (MS-25)
PO Box 4025
Sacramento, CA 95812-4025

General Instructions:
Please select the **ONE** choice below that best explains your request to the Board.
☐ 1. Use a recent generation-based study to calculate our current reporting year generation amount, but not officially change our existing Board-approved base year.
☐ 2. Use a recent generation-based study to officially change our existing Board-approved base year to a new base year.

The shaded cells on these sheets are protected. If you have problems using these sheets, please contact your Office of Local Assistance representative by calling (916) 341-6199.

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 El Dorado County Unincorporated		County El Dorado	
Authorized Signature		Title	
Type/Print Name of Person Signing		Date	Phone ( ) Include Area Code
Person Completing This Form (please print or type)		Title	
		IWMS	
Affiliation:			
Mailing Address	City	State	ZIP Code
E-Mail Address			

Section II: Information for New Generation-Based Study for Existing or New 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:	**2.** Proposed new generation-based study year:
1990	**2003**
3. Explain how the proposed generation study year is representative of average annual jurisdiction disposal and diversion:	

4. Enter diversion rate information below.			
Diversion rate calculated using existing base year	**a. 27 %**	**Diversion rate calculated using new generation-based study**	**b. 51%**
Existing base year pounds/person/day based on generation	**5.92**	**New generation based study pounds/person/day based on generation**	**8.96**
Existing base year:		**New generation based study:**	
Residential generation 61.5 %	**Non-Residential generation 38.5 %**	**Residential generation 33 %**	**Non-Residential generation 67 %**
Population existing generation-based study	96,123	**Population new generation-based study**	134,400
5. Please explain how the new diversion rate is consistent with your current diversion implementation efforts and also explain the specific reasons for the difference.			
6. If the proposed new generation tonnage results in an increase in your pounds per day, please explain how this is consistent with your current diversion implementaion efforts and provide examples (e.g., change in jurisdiction's demographics). In addition, If your pounds per person is over the state average of 11.2 pounds, please explain why.			

Section III - Disposal and Diversion Information

1. Disposal Tonnage (enter values):	50769	56763	107532
	Residential	Non-Residential	Total

Please select the **ONE** choice below that best explains your **disposal** data and complete the required tables.

☑ a. All tons claimed are from the Board's Disposal Reporting System (No explanation required. Go to Number 2.)

☐ b. All tons claimed are from a 100 percent audit of hauler and self-haul tonnage. (Please complete Reporting Year Tonnage Request and Modification Certification sheet found at www.ciwmb.ca.gov/LGCentral/Forms/rytnmdrq.doc and submit with

☐ c. Some Disposal Reporting System data were corrected. (Please complete Reporting Year Tonnage Modification Request and Certification sheet found at www.ciwmb.ca.gov/LGCentral/Forms/rytnmdrq.doc and submit with the new bas year

2. In the table below, list the summarized diversion activities, tonnages,material types, actual or conversion factors, and diversion data records that support your claim and are available for Board verification **Note**: *The Board expects the jurisdiction to be able to provide all back-up documentation, if requested.* Include type of record and location—for example, weight tickets from transfer stations. This section should capture all diversion tonnage (form will perform all addition and percentage calculations). If any diversion is from restricted wastes, agricultural wastes,inert solids [e.g., concrete, asphalt, dirt, white goods, and scrap metal,] you must identify those programs and waste types and complete Section VI. Survey forms for the top ten businesses must be included as an attachment with the generation study year and should be identified as Attachment IVa.
(Note: The Board has indicated that total source reduction amounts greater than five percent will be scrutinized. Please be prepared to substantiate the amounts.)

Note: Detailed Non-Residential waste audit information for the top ten businesses surveyed must be included in Section IV.

http://www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm

Diversion Activity Please use the Board's program types. The program type glossary is online at: www.ciwmb.ca.gov/LGCentral/Paris/Codes/Reduce.htm	Total Tons (A)	Percent of Total Generation (A/Total Generation)	Specific Material Type(s) (List diversion program activity w/multiple materials in one box)	Indicate whether Actual Tons or Specific Conversion Factor and Source of Factor	Type of Record (include copy with submittal)
Residential Source Reduction Activities					
Backyard composting	0	0%			
Grasscycling	0	0%			
Other Residential Source Reduction (list each program separately)					
MRF Reuse Facility	23	0%	Furniture, household items, miscellaneous	Actual Tons	Weight Receipt
Enter program name					
Enter program name					
Enter program name					
Enter program name					
Subtotal, Residential Source Reduction	**23**	**0%**			
Residential Recycling Activities					
Curbside Recycling	5805	3%	Mixed paper, beverage containers, cardboard	Actual Tons	Weight Receipt
Buyback Centers	3676	2%	Glass, Plastic and Aluminum Beverage Containers	Actual Tons	Weight Receipt
Drop-off Centers			IN MRF Totals		

Diversion Activity Please use the Board's program types. The program type glossary is online at: www.ciwmb.ca.gov/LGCentral/Paris/Codes/Reduce.htm	Total Tons (A)	Percent of Total Generation (A/Total Generation)	Specific Material Type(s) (List diversion program activity w/multiple materials in one box)	Indicate whether Actual Tons or Specific Conversion Factor and Source of Factor	Type of Record (include copy with submittal)
Other Residential Recycling (list each program separately)					
MRF Processing/Diversion (West Slope)	3174	1%	Mixed paper, beverage containers, cardboard	Actual Tons	Weight Receipt
MRF Processing/Diversion (East Slope)	250	0%	Mixed paper, beverage containers, cardboard	Actual Tons	Weight Receipt
Enter program name					
Enter program name					
Enter program name					
Subtotal, Residential Recycling	**12906**	**6%**			
Residential Composting Activities					
Green Waste Drop-off					
Curbside Green Waste					
Christmas Tree Program					
Other Residential Composting (list each program separately)					
Enter program name					
Enter program name					
Enter program name					
Enter program name					
Enter program name					
Subtotal, Residential Composting	**0**	**0%**			
Subtotal, Residential Diversion	**12929**	**6%**			
Non-Residential Source Reduction Activities:					
Non-Residential Waste Audits	**6547**	3%	**Detailed information must be included in Section V**	**Detailed information must be included in Section V**	**Detailed information must be included in Section V**
Other Non-Residential Source Reduction (list each program separately)					
MRF Reuse Facility	8	0%	Furniture, household items, miscellaneous	Actual Tons	Weight Receipt
Enter program name	0	0%			
Enter program name					
Enter program name					
Enter program name					
Subtotal, Non-Residential Source Reduction	**6555**	**3%**			

Diversion Activity Please use the Board's program types. The program type glossary is online at: www.ciwmb.ca.gov/LGCentral/Paris/Codes/Reduce.htm	Total Tons (A)	Percent of Total Generation (A/Total Generation)	Specific Material Type(s) (List diversion program activity w/multiple materials in one box)	Indicate whether Actual Tons or Specific Conversion Factor and Source of Factor	Type of Record (include copy with submittal)
Non-Residential Recycling Activities:					
Non-Residential Waste Audits	**67419**	31%	**Detailed information must be included in Section V**	**Detailed information must be included in Section V**	**Detailed information must be included in Section V**
Other Non-Residential Recycling (list each program separately)					
Special Event Recycling (West Slope)	424	0%	Scrap metal, bulky items, miscellaneous	Actual Tons	Weight Receipt
MRF Processing/Diversion (West Slope)	794	0%	Beverage conatainers, mixed paper, miscellaneous	Actual Tons	Weight Receipt
MRF Tire Diversion (East/West Slope)	95	0%	Tires	Actual Tons	Weight Receipt
MRF Processing/Diversion (East Slope)	222	0%	Beverage conatainers, mixed paper, miscellaneous	Actual Tons	Weight Receipt
Electronics Diversion (West Slope)	73	0%	Non-CRT Electronic Devices	Actual Tons	Weight Receipt
Subtotal Non-Residential Recycling	**69026**	**31%**			
Non-Residential Composting Activities					
Non-Residential Waste Audits	**2552**	1%	**Detailed information must be included in Section V**	**Detailed information must be included in Section V**	**Detailed information must be included in Section V**
Other Non-Residential Composting (list each program separately)					
MRF Diversion (West Slope)	186	0%	Stumps	Actual Tons	Weight Receipt
MRF Green waste (West Slope)	1635	1%	Green waste	Actual Tons	Weight Receipt
MRF Diversion (East Slope)	911	0%	Wood waste	Actual Tons	
Enter program name	0	0%			
Enter program name					
Subtotal Non-Residential Composting	**5284**	**2%**			
Subtotal Non-Residential Diversion	**80865**	**37%**			
Other Diversion Activities **(Note: If you are unable to provide the actual residential/non-residential split, please provide your best estimates of the split in each program type or put all the diversion under non-residental.**					
Residential					
ADC					
Sludge (must submit sludge cert form)	7556	3%	Sludge Reuse	Actual Tons	Weight Receipt
Scrap Metal	88	0%	Scrap Metal through MRF Recovery (East/West Slopes)	Actual Tons	Weight Receipt
Construction and Demolition	0	0%			
MRF Diversion (Placer County)	313	0%	Beverage conatainers, mixed paper, miscellaneous	Actual Tons	Weight Receipt
Tires	59	0%	Tire Amnesty Day	Actual Tons	Weight Receipt
Subtotal Residential Waste	**8016**	**4%**			

Diversion Activity Please use the Board's program types. The program type glossary is online at: www.ciwmb.ca.gov/LGCentral/Paris/Codes/Reduce.htm	Total Tons (A)	Percent of Total Generation (A/Total Generation)	Specific Material Type(s) (List diversion program activity w/multiple materials in one box)	Indicate whether Actual Tons or Specific Conversion Factor and Source of Factor	Type of Record (include copy with submittal)
Non-Residential					
ADC	44	0%	Sac County/Placer County/ SJQ County Landfills	Actual Tons	Weight Receipt
MRF Diversion (Placer County)	167	0%	Beverage conatainers, mixed paper, miscellaneous	Actual Tons	Weight Receipt
Scrap Metal	2394	1%	Scrap Metal through MRF Recovery (East/West Slopes)	Actual Tons	Weight Receipt
Construction and Demolition	5257	2%	C&D Material from MRFs (East/West Slopes)	Actual Tons	Weight Receipt
Landfill Salvage	1999	1%	Sac County Landfill Salvage	Actual Tons	Weight Receipt
Rendering	654	0%	Bone/Fat/Grease Rendering	Actual Tons	Weight Receipt
Subtotal Non-Residential Waste	**10516**	**5%**			
Subtotal Residential/ Non-Residential Other Diversion	**18533**	**8%**			
Total Residential/Non-Residential Source Reduction Tons	**6578**	**3%**			
Total Diversion Tons	**112327**	**51%**			
Total Disposal Tons from Number 1	**107532**	**49%**			
Total Generation Tons (Div+Dis)	**219859**				
NEW GENERATION STUDY DIVERSION RATE	**51%**				
Additional Information for Report Year Calculations - Biomass and Transformation Activities (Note: you cannot claim both biomass and transformation.)					
Biomass (must submit biomass cert form and must be 10% or less of generation--use the calculator to calculate)	12846	**6%**			
Transformation					
Report Year Diversion Rate with Biomass or Transformation Credit	**57%**				

Section IV - Specific Non-Residential Sector Waste Audits

Top 10 Non-Residential Generators

Please complete this table for the top ten non-residential businesses that were surveyed. **Use the business type in lieu of the specific business name** (e.g., grocery store vs. Bestway Grocery Store) List each non-residential business separately from largest to smallest, based on total diversion tons. Audit reference number should be the same number used to identify businesses on the survey/audit sheets, and must be identical to the data in the Section V spreadsheet.

Audit Reference Numbe	Type of Non-Residential Generator	Include Material Type (e.g., paper, grasscycling). (List materials on one line)	Source Reduction Tons	Recycling Tons	Composting Tons	Total Diversion Tons	Percent of Total Generation (Total Diversion Tons/Total Generation in Section III)	Survey Method Phone (P) Mail (M) On-site (O) Other ___
Lumber Products C	1	Wood waste (bark, chips, shavings, sawdust)		50737.00	0.01	50737.01	23.1%	P, M, O
Paper Recycler	2	Paper		7,896		7896	3.6%	P, M
Inerts Recycler	3	Concrete/Asphalt	0.00	4000.00		4000.00	1.8%	P,M
EDC DOT	5	Grasscyclin, compost, inerts	11.03	2500.00	22.47	2533.50	1.2%	P, M
Fire Safe Council	6	Greenwaste	0.00	1	1245.00	1246	0.6%	P, M
Golf Course 1	7	Produce, CB, Plastic, Grease	1164.24	0.00	0.00	1164.24	0.5%	P, M
Construction Co	9	Concrete/Asphalt	0.00	883.27		883.27	0.4%	P, M
Thrift Store	4	Household Items	794			793.73	0.4%	P, M
Grocery Store	10	Multiple material recycling, rendering, other	52	508	101	660.23	0.3%	P, M
Food Bank	11	Food reuse for animal feed	634			633.62	0.3%	P, M
Totals			**2654.51**	**66525.09**	**1368**	**70547.6**	32.1%	

Section V - Non-Residential Generator Audit Diversion Spreadsheet

Use the type of business and audit reference number in lieu of the specific business name. For each business include the diversion activity and material type and associated tonnage for each diversion activity/material type, and applicable conversion factors and sources. Copies of the audit survey form(s) for each of the top ten businesses should be included as an attachment. Click on the Section Button to add a section for another generator (ten rows and a subtotal row added to the table for each new generator). If you have any questions, please contact your OLA Representative at (916) 341-6199.

Add Section

Non-Residential Generator Audit Diversion

Non-Residential Generator Survey or Audit Identification Number	Generator Type (Example - grocery store, retail, manufacturer)	Material Type (Example - cardboard, glass, plastic, etc.)	Specific Conversion Factor and Source or Actual Weight	Source Reduction (Tons)	Recycling (Tons)	Composting (Tons)	Total Tons
1	Lumber Company	chip and grind wood waste (bark)	Actual Weight	0.00	0.00	~~23209.75~~ 0.00	**0.00**
		wood waste (saw dust)	Actual Weight	0.00	10052.57	0.00	**10052.57**
		wood waste (shavings)	Actual Weight	0.00	9528.22	0.00	**9528.22**
		wood waste (chips)	Actual Weight	0.00	29761.82	0.00	**29761.82**
		wood waste (Shavg, HW)	Actual Weight	0.00	1394.34	0.00	**1394.34**
Subtotal -				**0.00**	**50736.95**	**0.00**	**50736.95**
2	Paper Recycler	multiple material types recycled at MRF	Actual Weight	0.00	7896.00	0.00	**7896.00**
Subtotal -				**0.00**	**7896.00**	**0.00**	**7896.00**
3	Inerts Recycler	concrete recycling	Actual Weight	0.00	4000.00	0.00	**4000.00**
Subtotal -				**0.00**	**4000.00**	**0.00**	**4000.00**
4	Thrift Store	Furniture, clothes, household items	90.2% EDC of 405.24 tons, Trailer weight	~~365.53~~ 138.53	0.00	0.00	**138.53**
		Furniture, clothes, household items	90.2% EDC of 921 tons, Trailer weight	~~830.74~~ 208.00	0.00	0.00	**208.00**
		Furniture, clothes, household items	33% EDC of 614 tons, Trailer Weight	~~202.62~~ 104.00	0.00	0.00	**104.00**
		Furniture, clothes, household items	90.2% EDC of 2,456 tons, Trailer Weight	~~2215.31~~ 249.60	0.00	0.00	**249.60**
		Furniture, clothes, household items	90.2% EDC; 6000 lbs/trailer, 2 days/wk, Trailer Weight	~~281.42~~ 93.60	0.00	0.00	**93.60**

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Non-Residential Generator Survey or Audit Identification Number	Generator Type (Example - grocery store, retail, manufacturer)	Material Type (Example - cardboard, glass, plastic, etc.)	Specific Conversion Factor and Source or Actual Weight	Source Reduction (Tons)	Recycling (Tons)	Composting (Tons)	Total Tons
Subtotal -				**793.73**	**0.00**	**0.00**	**793.73**
5	EDC DOT	grassclippings - grasscycling	75 acres x 0.147 t/a/w x 1/yr	11.03	0.00	0.00	**11.03**
		organics (brush) composting	180 cy @ 108 pcy	0.00	0.00	~~44.93~~ 22.47	**22.47**
		asphalt recycling	2 tons/cubic yard	0.00	2500.00	0.00	**2500.00**
Subtotal -				**11.03**	**2500.00**	**22.47**	**2533.50**
6	Fire Safe Council	organics composting	622,269 cu ft @ 108 pcy	0.00	0.00	1245.00	**1245.00**
Subtotal -				**0.00**	**0.00**	**1245.00**	**1245.00**
7	Golf Course 1	grassclippings - grasscycling	198 acres x 0.147 t/a/w x 40 wks	1164.24	0.00	0.00	**1164.24**
8	Golf Course 2	grassclippings - grasscycling	130 acres x 0.147 t/a/w x 50 wks	955.50	0.00	0.00	**955.50**
14	Golf Course 3	grassclippings - grasscycling	68 acres x 0.147 t/a/w x 52 wks	519.79	0.00	0.00	**519.79**
15	Golf Course 4	grassclippings - grasscycling	106 acres x 0.147 t/a/w x 30 wks	467.46	0.00	0.00	**467.46**
16	Golf Course 5	grassclippings - grasscycling	75 acres x 0.147 t/a/w x 30 wks	330.75	0.00	0.00	**330.75**
18	Golf Course 6	grassclippings - grasscycling	65 acres x 0.147 t/a/w x 30 wks	286.65	0.00	0.00	**286.65**
21	Park 1	grassclippings - grasscycling	32 acres x 0.147 t/a/w x 39 wks	183.46	0.00	0.00	**183.46**
23	Golf Course 7	grassclippings - grasscycling	43.33 acres x 0.147 t/a/w x 26 wks	165.61	0.00	0.00	**165.61**
25	Golf Course 8	grassclippings - grasscycling	50 acres x 0.147 t/a/w x 22 wks	161.70	0.00	0.00	**161.70**
26	Golf Course 9	grassclippings - grasscycling	35 acres x 0.147 t/a/w x 30 wks	159.35	0.00	0.00	**159.35**
Subtotal -				**4394.51**	**0.00**	**0.00**	**4394.51**
9	Construction Company	inert recycling	2 tons/cubic yard	0.00	883.27	0.00	**883.27**
Subtotal -				**0.00**	**883.27**	**0.00**	**883.27**
10	Grocery Store	produce reuse	Actual Weight	51.89	0.00	0.00	**51.89**
		multiple material type recycling	2 stores @ 236.52 tons/store, Actual Weight	0.00	473.04	0.00	**473.04**
		food composting	2 stores @ 50.26 tons/store, Actual Weights	0.00	0.00	100.52	**100.52**

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Non-Residential Generator Survey or Audit Identification Number	Generator Type (Example - grocery store, retail, manufacturer)	Material Type (Example - cardboard, glass, plastic, etc.)	Specific Conversion Factor and Source or Actual Weight	Source Reduction (Tons)	Recycling (Tons)	Composting (Tons)	Total Tons
		bone and fat rendering	2 stores @ 17.39 tons/store, Actual Weights	0.00	34.78	0.00	**34.78**
Subtotal -				**51.89**	**507.82**	**100.52**	**660.23**
11	Food Bank	food reuse for animal feed	Actual Weight	633.62	0.00	0.00	**633.62**
Subtotal -				**633.62**	**0.00**	**0.00**	**633.62**
12	Tree Service 1	green waste composting	90% EDC*11,440 cy @ 108 pcy	0.00	0.00	557.22	**557.22**
22	Tree Service 2	wood composting	108 tons pcy	0.00	0.00	175.00	**175.00**
36	Tree Service 3	green waste composting	90% EDC*150 cy @ 108 pcy	0.00	0.00	7.31	**7.31**
Subtotal -				**0.00**	**0.00**	**739.53**	**739.53**
13	Grocery Store	cardboard and plastic recycling	Actual Weight	0.00	195.15	0.00	**195.15**
		cardboard and plastic recycling	Actual Weight	0.00	128.29	0.00	**128.29**
		organics composting	Actual Weight	0.00	0.00	108.90	**108.90**
		organics composting	Actual Weight	0.00	0.00	109.20	**109.20**
Subtotal -				**0.00**	**323.45**	**218.10**	**541.55**
17	Grocery Store	produce reuse	Actual Weight	10.20	0.00	0.00	**10.20**
		cardboard and plastic recycling	Actual Weight	0.00	289.61	0.00	**289.61**
		rendering	Actual Weight	0.00	5.33	0.00	**5.33**

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Non-Residential Generator Survey or Audit Identification Number	Generator Type (Example - grocery store, retail, manufacturer)	Material Type (Example - cardboard, glass, plastic, etc.)	Specific Conversion Factor and Source or Actual Weight	Source Reduction (Tons)	Recycling (Tons)	Composting (Tons)	Total Tons
Subtotal -				**10.20**	**294.94**	**0.00**	**305.13**
19	Cameron Park CSD	grassclippings - grasscycling	30 acres x 0.147 t/a/w x 50 wks	220.50	0.00	0.00	**220.50**
19	Cameron Park CSD	Christmas tree recycling	370 trees @ 10 lbs/chipped tree	0.00	1.85	0.00	**1.85**
20	EDHCSD	grassclippings - grasscycling	35.5 acres x 0.147 t/a/w x 42 wks	219.18	0.00	0.00	**219.18**
Subtotal -				**439.68**	**1.85**	**0.00**	**441.53**
24	Ranch	manure composting	45 horses @ 20 pounds/horse/day	0.00	0.00	164.25	**164.25**
Subtotal -				**0.00**	**0.00**	**164.25**	**164.25**
27	Retail	Pallets	100 pallets/mo @ 40 lbs/pallet	24.00	0.00	0.00	**24.00**
		cardboard recycling	6 bales/week @ 500 lbs/bale	0.00	78.00	0.00	**78.00**
Subtotal -				**24.00**	**78.00**	**0.00**	**102.00**
28	EDC Parks & Recreation	grassclippings - grasscycling	18/30 acres x 0.147 t/a/w x 40/1 wks	110.25	0.00	0.00	**110.25**
		brush composting	180 cy @ 108 pcy at Fairgrounds	0.00	0.00	9.72	**9.72**
Subtotal -				**110.25**	**0.00**	**9.72**	**119.97**
29	Post Office	paper recycling	Actual Weight	0.00	80.00	0.00	**80.00**

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Non-Residential Generator Survey or Audit Identification Number	Generator Type (Example - grocery store, retail, manufacturer)	Material Type (Example - cardboard, glass, plastic, etc.)	Specific Conversion Factor and Source or Actual Weight	Source Reduction (Tons)	Recycling (Tons)	Composting (Tons)	Total Tons
Subtotal -				**0.00**	**80.00**	**0.00**	**80.00**
30	Tire Store	tire recycling	6,281 tires @ 20 lbs/tire	0.00	62.81	0.00	**62.81**
Subtotal -				**0.00**	**62.81**	**0.00**	**62.81**
31	Building Reuse Co	building material reuse	Actual Weight	58.56	0.00	0.00	**58.56**
Subtotal -				**58.56**	**0.00**	**0.00**	**58.56**
32	Fire Department	green waste composting	108 pounds/cy	0.00	0.00	52.50	**52.50**
Subtotal -				**0.00**	**0.00**	**52.50**	**52.50**
33	Church	paper recycling	Actual Weight	0.00	35.61	0.00	**35.61**
Subtotal -				**0.00**	**35.61**	**0.00**	**35.61**
34	Ski Resort	grassclippings - grasscycling	134 acres x 0.147 t/a/w x 1 wk	19.70	0.00	0.00	**19.70**

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Non-Residential Generator Survey or Audit Identification Number	Generator Type (Example - grocery store, retail, manufacturer)	Material Type (Example - cardboard, glass, plastic, etc.)	Specific Conversion Factor and Source or Actual Weight	Source Reduction (Tons)	Recycling (Tons)	Composting (Tons)	Total Tons
Subtotal -				**19.70**	**0.00**	**0.00**	**19.70**
35	Non-Profit Recycler	paper recycling	Actual Weight	0.00	18.00	0.00	**18.00**
Subtotal -				**0.00**	**18.00**	**0.00**	**18.00**
Grand Total				**6547.15**	**67418.69**	**2552.09**	**76517.93**

Section VI - Restricted Waste

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 or generator, please provide the following information:

Insert 1

1. If the diversion program started on or after January 1, 1990, complete the following table.
Note: *Specific Program Name refers to one specific diversion program for that waste type (e.g., "Diversion conducted by city public waste dept."). Please input the complete program name with business type if appropriate. If you need to add additional programs, insert a row by clicking on the button for that section.*

Restricted Waste Type	Audit Reference Number	Specific Program Name	Year Started	Generation Study Diversion Tonnage
Scrap Metal	86	EAST SLOPE MRF SCRAP METAL	1995	167
Scrap Metal	87	WEST SLOPE MRF SCRAP METAL	1995	2315
Inert Solids	3	INERT RECYCLER	1999	4000
Inert Solids	5	EDC DOT INERTS REUSE	Early 90's	2500
Inert Solids	9	CONSTRUCTION CO INERTS RECYCLING	2003	883
Inert Solids	97	EAST SLOPE MRF INERTS RECYCLING	1995	2987
Inert Solids	98	WEST SLOPE MRF INERTS RECYCLING	1995	2270

2. 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 Section VI. 2", provide the 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 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 Section VI.2" for that waste type and program.*

Instead please provide date of Board approval of previously submitted information. _____ (Date)

If documentation is not available, go to Number 4.

Insert 3

3. If the diversion program started before January 1, 1990, and the documentation requested in Section VI.2" is available (but not yet approved by the Board), complete the table below for each program claimed:

Restricted Waste Type	Audit Reference Number	Specific Program Name	Generation Study 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			

4. If the diversion program started before January 1, 1990, and the documentation requested in Section VI.2 is not available, complete the table below for each program claimed:

Ins 4

Restricted Waste Type	Audit Reference Number	Specific Program Name	Specific Program Generation Study Diversion 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					