

# RDRS Quarterly Report Summary

## 2023 Quarter 1

### Summary Information for Reporting Entity Filing Report

**Organization/Site:**

Union Mine Disposal Facility

**Reporting Entity Name:**

Union Mine Wastewater Treatment Facility

**RDRS #:**

RD10577

**Reporting Entity Activity:**

Recycler/Composter

**Report Summary Generated On:**

May 1, 2023

**Physical Address:**

5700 Union Mine Road,  
El Dorado, California 95623

**Mailing Address:**

2850 Fairlane Court, Building C,  
Placerville, California 95667

### Quarterly Report Submittal Information

**Organization/Site:**

Union Mine Disposal Facility

**Report Year/Quarter:**

2023 Q1

**Submittal Status:**

Submitted

**Reporting Exemption:**

No

**Reporting Exemption Type:**

N/A

**Submitted On:**

May 1, 2023

**Last Revised On:**

N/A

**Revised Report:**

No

**Revision Number:**

Original Submission

**Submitted By:**

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Robert Brillisour

### Quarterly Report Revision History

Revision Number	Started On	Submitted On
Original Submission	05/01/2023	05/01/2023

## Outflows

### Outflow Streams Sent

- Non-Green Material for Potential Beneficial Reuse

### Outflow Summary

Outflow Stream	Total Tons Sent
Non-Green Material for Potential Beneficial Reuse	197.62

### Outflow Methodology

Questions on how outflow tons are determined and jurisdiction of origin is tracked.

#### Method(s) Used To Determine Tons Sent

- Track outflow amounts based on my own measurements of the following:
  - Track material weight using my own certified scales
- Rely on the receiving facility or business to provide outflow amounts based on the facilities measurement of tons using the following methods:
  - Track material weight using facility certified scales

### Outflow Detail by Material Stream

#### Non-Green Material for Potential Beneficial Reuse

Organization/Site	Reporting Entity Name (RDRS #)	Tons Sent	Material Type(s)
Potrero Hills Landfill, Inc.	Potrero Hills Landfill, Inc (RD10775)	197.62	Biosolids
<b>Total</b>		<b>197.62</b>	

## Organics Measurement

Is your reporting entity a composting or an in-vessel digestion operation, or do you have at least one dependent composting and/or in-vessel digestion operation on site that is active and required to report? No

## Review Flags

### Review and Submit Status (Flags generated and reviewed)

Severity	Status	Source	Type	Description
Informational	N/A	Outflows	Tons of total material sent out for disposal different than prior years same quarter by significant amount (exceeds threshold).	The total tons of MSW sent to disposal facilities and/or other transfer/processors in 2023 Q1 by your facility was significantly different (50% or more) than the amount sent out in the prior year same quarter. This flag appears to notify you of significant change in outflow and help you determine if there are any data entry errors or issues in reporting accuracy in your report.
Informational	N/A	Outflows	Tons of total material sent out for potential beneficial reuse (Green and non-green) different than prior years same quarter by significant amount (exceeds threshold).	(non green material) The total tons of non green material potential beneficial reuse sent to disposal facilities and/or other transfer/processors in 2023 Q1 by your facility was significantly different (50% or more) than the amount sent out in the prior year same quarter. This flag appears to notify you of significant change in outflow and help you determine if there are any data entry errors or issues in reporting accuracy in your report.

## Documents

### Documents Added to the Report

Document Type	Title	Description	Document Date	File Name
There are no documents.				