

RDRS Quarterly Report Summary 2023 Quarter 1

Summary Information for Reporting Entity Filing Report

Organization/Site: South Tahoe Refuse Co. Reporting Entity Name: Transfer/Processing Facility (MRF) RDRS #: RD10589 Reporting Entity Activity: Transfer/Processor Report Summary Generated On: May 1, 2023 Physical Address: 2140 Ruth Avenue, South Lake Tahoe, California 96150 Mailing Address: 2140 Ruth Avenue, South Lake Tahoe, California 96150

Quarterly Report Submittal Information

Organization/Site: South Tahoe Refuse Co. 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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Quarterly Report Revision History

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



Inflows

Summary Information and Inflow Methodology

Questions on methods used to determine inflow tons at your facility and why inflow tons reported from other facilities were changed.

Method(s) Used To Determine Tons Received

- Measurement methods using scales
 - Track material weight using certified scales.
- Exceptions Measurement methods allowed by regulations without using scales
 - Use scales for commercial vehicles and volume to weight conversion factors to estimate self-haul tons.
 - I record self-haul loads by vehicle size and/or type and estimate disposal tonnages using weight estimates for each vehicle size and/or type.

Summary of Total Inflow Tons Accepted for All Material Streams

| Category | Tons Accepted by Your Facility |
|--|--------------------------------|
| Tons Accepted from Transfer/Processors | 0.00 |
| Tons Accepted from Direct Haul | 10,277.37 |
| Total Tons Accepted | 10,277.37 |

Inflow Streams Accepted from Transfer/Processors

Material Accepted at Your Facility from Transfer/Processors (that reported in RDRS)

| Organization/Site | Reporting Entity Name (RDRS #) | Material Stream | Material Type | to You (as | Tons Accepted by Your Facility | Approval Status | |
|-------------------|--------------------------------------|-----------------|---------------|------------|--------------------------------------|-----------------|--|
| | There are no inflows. | | | | | | |
| Total | | | | 0.00 | 0.00 | | |

Material Accepted from Transfer/Processors Who Are Not Listed Above

| Organization/Site | Reporting Entity Name (RDRS #) | Material Stream | Material Type | Tons Accepted by Your Facility | | | | |
|-------------------|-----------------------------------|-----------------|---------------|-----------------------------------|--|--|--|--|
| | There are no inflows. | | | | | | | |
| Total | | | | 0.00 | | | | |

Inflow Streams Accepted from Direct Haul



Total Material Accepted from Direct Haul at Your Facility (Includes Processing Residuals)

| Material Stream | Material Type | Tons Accepted by Your Facility |
|--------------------------|--|--------------------------------|
| | Processed Construction and Demolition Wastes and Materials | 563.99 |
| Solid Waste for Disposal | N/A | 9,713.38 |
| Total | | 10,277.37 |



Outflows

Outflow Streams Sent

- Non-Green Material for Potential Beneficial Reuse
- Recycling/Composting
- Solid Waste for Disposal

Outflow Summary

| Solid Waste Disposal | Tons |
|---|------------|
| Total Inflow of Solid Waste Disposal | 9,713.38 |
| Outflow of Solid Waste for Disposal | (7,214.54) |
| Remaining Solid Waste Available for Outflow | 2,498.84 |
| Disaster Debris Disposal | Tons |
| Total Inflow of Disaster Debris | 0.00 |
| Outflow of Disaster Debris for Disposal | (0.00) |
| Remaining Disaster Debris Available for Outflow | 0.00 |
| Designated Waste Disposal | Tons |
| Total Inflow of Designated Waste | 0.00 |
| Outflow of Designated Waste for Disposal | (0.00) |
| Remaining Designated Waste Available for Outflow | 0.00 |
| Green Material for Potential Beneficial Reuse | Tons |
| Total Inflow of Green Material for Potential Beneficial Reuse | 0.00 |
| Outflow of Green Material for Potential Beneficial Reuse | (0.00) |
| Remaining Green Material for Potential Beneficial Reuse Available for Outflow | 0.00 |
| Non-Green Material for Potential Beneficial Reuse | Tons |
| Total Inflow of Non-Green Material for Potential Beneficial Reuse | 563.99 |
| Outflow of Non-Green Material for Potential Beneficial Reuse | (563.99) |
| Remaining Non-Green Material for Potential Beneficial Reuse Available for Outflow | 0.00 |
| Recycling/Composting | Tons |
| Total Outflow of Materials to Recycling/Composting Facilities | 2,518.59 |
| End Use | Tons |
| Total Outflow of Materials to End Use | 0.00 |
| Brokering/Transporting | Tons |
| Total Outflow of Materials to Transporters/Brokers | 0.00 |

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 to provide outflow amounts based on the facilities measurement of tons using the following methods:
 - Track material weight using facility certified scales

Method(s) Used To Determine Jurisdiction Of Origin For Direct Haul Material (msw) Or Green Material Potential Beneficial Reuse From Direct Haul

- Standard methods for each load of material accepted
 - Use periodic reports from the reporting entities delivering materials

Outflow Detail by Material Stream

Non-Green Material for Potential Beneficial Reuse

| Organization/Site | Reporting Entity Name (RDRS #) | Tons Sent | Material Type(s) |
|-------------------|--|------------------|---|
| | Carson City Landfill - Landfill (RD11194) | | Processed Construction and Demolition Wastes and Materials |
| Total | | 563.99 | |

Recycling/Composting

| Organization/Site | Reporting Entity Name (RDRS #) | Region (Country, State, Tribal Land) | Tons Sent | Material Type(s) |
|---|---|--|-----------|-------------------------------------|
| Ming's Recycling Corp. (RC10090) | Ming's Recycling Corp. (RD10177) | | 146.41 | Uncoated Corrugated Cardboard |
| Ming's Recycling Corp. (RC10090) | Ming's Recycling Corp. (RD10177) | | 32.48 | Mixed Paper |
| International Paper Recycling - West Sacramento | Recycler of recovered fiber (RD10435) | | 21.79 | Aluminum |
| Strategic Materials - Sacramento | Strategic Materials (RD10360) | | 62.56 | Mixed Glass |
| | | Nevada State | 110.54 | Tin/Steel |
| | | Nevada State | 990.26 | Wood Chips |



| | Nevada State | 1,097.44 | Sludge and Sludge Derived Materials |
|-------|-----------------|----------|--|
| | Nevada State | 49.92 | Food Waste |
| | Oregon State | 7.19 | Consumer Electronic Equipment |
| Total | | 2,518.59 | |

Solid Waste for Disposal

| Organization/Site | Reporting Entity Name (RDRS #) | Tons Sent | Material Type(s) |
|--|--|-----------|-------------------|
| Waste Management - Lockwood Regional Landfill | Waste Management - Lockwood Regional Landfill - Landfill (RD11275) | 218.06 | Mixed Solid Waste |
| Carson City Landfill | Carson City Landfill - Landfill (RD11194) | 6,996.48 | Mixed Solid Waste |
| Total | | 7,214.54 | |



Solid Waste Disposal Allocations

Complete the Following Only If You Changed the Default Allocation Of Tons Of Solid Waste (e.g., Actual Tons And Actual Percentages Were Modified): If You Modified the Defaults, Please Click the Edit Button To Provide Your Reason(s) For Doing So.

Not answered yet. •

Total Material Sent from Direct Haul and Transfer/Processors Based on Inflow

Total Sent to Solid Waste for Disposal 7,214.54

Total Material Received from Transfer/Processors Sent to Disposal Facilities and/or Transfer/Processors

Tons 0.00

Percentage 0.00

Total Material Received from Direct Haul Sent to Disposal Facilities and/or Transfer/Processors Percentage Tons 100.00

7,214.54

Solid Waste Allocation by Destination

Sent To Carson City Landfill (Carson City Landfill - Landfill, RD11194)

| Received from Organization/Site | Reporting Entity Activity | Sent to Organization/Site | Reporting | Disposal Based on | Tons Sent | Actual Percentag e | Actual Tons | Review Status |
|------------------------------------|---------------------------------|------------------------------|--|----------------------|-----------|--------------------------|----------------|------------------|
| Direct Haul | | Carson City Landfill | Carson City Landfill - Landfill (RD11194) | 100.00 | 6,996.48 | 100.00 | 6,996.48 | Accepted |
| Total | | | | 100.00 | 6,996.48 | 100.00 | 6,996.48 | |

Sent To

Waste Management - Lockwood Regional Landfill (Waste Management - Lockwood Regional Landfill - Landfill, RD11275)

| Received from Organization/Site | Reporting Entity Activity | Sent to Organization/Site | Reporting Entity Activity | Percentage Sent to Disposal Based on Inflows | Estimated Tons Sent Based on Inflow | Actual Percentag e | Actual Tons | Review Status |
|------------------------------------|---------------------------------|--|--|--|--|--------------------------|-------------|------------------|
| Direct Haul | | Waste Management - Lockwood Regional Landfill | Waste Manage ment - Lockwood Regional Landfill - Landfill (RD1127 5) | 100.00 | 218.06 | 100.00 | 218.06 | Accepted |
| Total | | | | 100.00 | 218.06 | 100.00 | 218.06 | |





Green Material Potential Beneficial Reuse Allocations

Complete the Following Only If You Changed the Default Allocation Of Tons Of Green Material For Potential Beneficial Reuse (e.g., Actual Tons And Actual Percentages Were Modified): If You Modified the Defaults, Please Click the Edit Button To Provide Your Reason(s) For Doing So.

• Not answered yet.

Total Material Sent from Direct Haul and Transfer/Processors Based on Inflow

| Total Sent to Green Material Potential Beneficial Reuse | |
|---|--|
| 0.00 | |

 Total Material Received from Transfer/Processors Sent to Disposal Facilities and/or

 Transfer/Processors
 Percentage

 0.00
 0.00

 Total Material Received from Direct Haul Sent to Disposal Facilities and/or Transfer/Processors
 Percentage

 Tons
 0.00

 Percentage
 0.00

 Disposal Facilities and/or Transfer/Processors

 Percentage
 0.00

 0.00
 0.00

Green Material Potential Beneficial Reuse Allocation by Destination

There are no green material allocations.



Disposal Origins

Complete the Following Only If You Changed the Default Jurisdiction Tons Of Solid Waste (e.g., Actual Tons Sent To Each Destination From Each Jurisdiction Were Modified): If You Modified the Defaults, Please Click the Edit Button To Provide Your Reason(s) For Doing So.

• Not answered yet.

Direct Haul Disposal Origins Accepted

Total Direct Haul Disposal Inflow Tons

9,713.38

| Jurisdiction of Origin | Host Assigned | State, Country or Tribal Land | Tons Accepted | Percentage Accepted |
|-----------------------------|---------------|----------------------------------|---------------|---------------------|
| El Dorado-Unincorporated | No | California, United States | 1,592.99 | 16.40 |
| South Lake Tahoe | No | California, United States | 8,120.38 | 83.60 |
| Total | | | 9,713.37 | 100.00 |

Disposal Allocation by Destination for Direct Haul

| Organization/Site | Reporting Entity Activity (RDRS #) | Tons Sent | Tons Sent Percentage |
|--|--|-----------|----------------------|
| Carson City Landfill | Carson City Landfill - Landfill (RD11194) | 6,996.48 | 96.98 |
| Waste Management - Lockwood Regional Landfill | Waste Management - Lockwood Regional Landfill - Landfill (RD11275) | 218.06 | 3.02 |
| Total | | 7,214.54 | 100.00 |

Disposal Origins Destination and Material Sent

| Jurisdiction of Origin | Host Assigned | State, Country or Tribal Land | Estimated Tons Sent | Estimated Percentage Sent | Actual Tons Sent | Actual Percentage Sent | Status |
|--------------------------|------------------|--|------------------------|---------------------------------|------------------------|------------------------------|----------|
| EI Dorado-Unincorporated | No | California, United States | 1,183.18 | 16.40 | 1,183.18 | 16.40 | Accepted |
| South Lake Tahoe | No | California, United States | 6,031.35 | 83.60 | 6,031.35 | 83.60 | Accepted |
| Total | | | 7,214.53 | 100.00 | 7,214.53 | 100.00 | |

Jurisdiction of Origin: El Dorado-Unincorporated

| Destination Organization/Site | Reporting Entity Activity (RDRS #) | Tons Sent | Status |
|-------------------------------|---|-----------|----------|
| Carson City Landfill | Carson City Landfill - Landfill (RD11194) | 1,147.42 | Accepted |
| | Waste Management - Lockwood Regional Landfill - Landfill (RD11275) | 35.76 | Accepted |



Total

1,183.18

Jurisdiction of Origin: South Lake Tahoe

| Destination Organization/Site | Reporting Entity Activity (RDRS #) | Tons Sent | Status |
|--|---|-----------|----------|
| Carson City Landfill | Carson City Landfill - Landfill (RD11194) | 5,849.05 | Accepted |
| Waste Management - Lockwood Regional Landfill | Waste Management - Lockwood Regional Landfill - Landfill (RD11275) | 182.30 | Accepted |
| Total | | 6,031.35 | |



Green Material Potential Beneficial Reuse Origins

Complete the Following Only If You Changed the Default Jurisdiction Tons Of Green Material For Potential Beneficial Reuse (e.g., Actual Tons Sent To Each Destination From Each Jurisdiction Were Modified): If You Modified the Defaults, Please Click the Edit Button To Provide Your Reason(s) For Doing So.

• Not answered yet.

Direct Haul Green Material Potential Beneficial Reuse Origins Accepted

Total Direct Haul Green Material Potential Beneficial Reuse Inflow Tons 0.00

| Jurisdiction of Origin | Host Assigned | State, Country or Tribal Land | Tons Accepted | Percentage Accepted | | | |
|------------------------|---|----------------------------------|---------------|---------------------|--|--|--|
| There a | There are no direct hauled green material potential beneficial reuse origins. | | | | | | |
| Total | | | 0.00 | 0.00 | | | |

Green Material Potential Beneficial Reuse Allocation by Destination for Direct Haul

| Organization/Site | on/Site Reporting Entity Activity (RDRS #) Tons Sent Tons Sent Pe | | | | |
|---|---|------|------|--|--|
| There are no green material potential beneficial reuse allocations. | | | | | |
| Total | | 0.00 | 0.00 | | |

Green Material Potential Beneficial Reuse Origins Destination and Material Sent

| Jurisdiction of Origin | Host Assigned | Country or | | Estimated | Actual Tons Sent | Actual Percentage Sent | Status | | |
|---------------------------|---|------------|------|-----------|------------------------|---------------------------|--------|--|--|
| | There are no green material potential beneficial reuse origin destinations. | | | | | | | | |
| Total | | | 0.00 | 0.00 | 0.00 | 0.00 | | | |



Source Sector

Source Sector for Solid Waste Sent

Methodology Used

- Assign source sector based on truck type
- Asking all incoming loads if they are bringing waste from residential routes, commercial routes or as a self-hauler

Total Sent to Disposal from Direct Haul:

7,214.54

| Source Sector | Tons Sent | Percentage |
|---------------|-----------|------------|
| Commercial | 2,600.84 | 36.05 |
| Residential | 2,208.37 | 30.61 |
| Self-Haul | 2,405.33 | 33.34 |
| Total | 7,214.54 | 100.00 |



Organics Measurement

Mixed Waste Organic Collection Stream(s)

Does your reporting entity receive one or more mixed waste organic collection streams? Yes

Report the sum for the quarter:

Total incoming weight of mixed waste organic collection streams (tons): 7978.10

Total outgoing weight of all material recovered from mixed waste organic collection streams (sent out for end use, recovery, or further processing) (tons): 1219.07

Total outgoing weight of all material sent to disposal (as defined in the SB 1383 regulations, 18983.1) from mixed waste organic collection streams (tons): 1644.02

Report the sum for the ten-day measurement period:

Outgoing weight of organic waste recovered from mixed waste organic collection streams (sent out for end use, recovery, or further processing) (tons): 221.63

Outgoing weight of organic waste from mixed waste organic collection streams sent for disposal (as defined in the SB 1383 regulations, 18983.1) (tons): 328.58

Source Separated Organic Waste Collection Stream(s)

Does your reporting entity receive one or more source separated organic waste collection streams? No

Gray Container Collection Stream(s)

Does your reporting entity receive more than 500 tons of material from the gray container collection stream from at least one jurisdiction annually? No

Composting or In-Vessel Digestion Operations

Does your reporting entity 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 | Туре | Description | | |
|----------|---------------------|--------|------|-------------|--|--|
| | There are no flags. | | | | | |



Documents

Documents Added to the Report

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