

RDRS Quarterly Report Summary 2023 Quarter 4

Summary Information for Reporting Entity Filing Report

<p>Organization/Site: South Tahoe Refuse Co.</p> <p>Reporting Entity Name: Transfer/Processing Facility (MRF)</p> <p>RDRS #: RD10589</p> <p>Reporting Entity Activity: Transfer/Processor</p> <p>Report Summary Generated On: February 28, 2024</p>	<p>Physical Address: 2140 Ruth Avenue, South Lake Tahoe, California 96150</p> <p>Mailing Address: 2140 Ruth Avenue, South Lake Tahoe, California 96150</p>
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Quarterly Report Submittal Information

<p>Organization/Site: South Tahoe Refuse Co.</p> <p>Report Year/Quarter: 2023 Q4</p> <p>Submittal Status: Submitted</p> <p>Reporting Exemption: No</p> <p>Reporting Exemption Type: N/A</p> <p>Submitted On: February 28, 2024</p> <p>Last Revised On: N/A</p> <p>Revised Report: No</p> <p>Revision Number: Original Submission</p>	<p>Submitted By: Catherine Howells</p> <p>Phone: (530) 542-8336</p> <p>E-mail: chowells@southtahoerefuse.com</p> <p>Primary Contact: Catherine Howells</p> <p>Signature Authority: Jeanne Lear</p>
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Reporting Entities

Parent and Dependent Reporting Entity Activities Covered by This Quarterly Report

RDRS ID	Entity Name	Activity Type
10589	Transfer/Processing Facility (MRF)	Transfer/Processor
10589	Recycle Buy-Back Center	Recycler/Composter
10589	Resource Recovery Facility	Recycler/Composter

Quarterly Report Revision History

Revision Number	Started On	Submitted On
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Original Submission	02/27/2024	02/28/2024
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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 volume and estimate disposal tonnages using volume to weight conversion factors.

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	23,198.88
Total Tons Accepted	23,198.88

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	Tons Sent to You (as reported by senders)	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
Non-Green Material for Beneficial Reuse	Processed Construction and Demolition Wastes and Materials	2,802.80
Solid Waste for Disposal	N/A	20,396.08
Total		23,198.88

Outflows

Outflow Streams Sent

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

Outflow Summary

	Tons
Solid Waste Disposal	
Total Inflow of Solid Waste Disposal	20,396.08
Outflow of Solid Waste for Disposal	(11,640.93)
Remaining Solid Waste Available for Outflow	8,755.15
Disaster Debris Disposal	
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	
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	
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	
Total Inflow of Non-Green Material for Potential Beneficial Reuse	2,802.80
Outflow of Non-Green Material for Potential Beneficial Reuse	(2,802.80)
Remaining Non-Green Material for Potential Beneficial Reuse Available for Outflow	0.00
Recycling/Composting	
Total Outflow of Materials to Recycling/Composting Facilities	8,760.21
End Use	
Total Outflow of Materials to End Use	0.00
Brokering/Transporting	
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	Carson City Landfill - Landfill (RD11194)	2,802.80	Processed Construction and Demolition Wastes and Materials
Total		2,802.80	

Recycling/Composting

Organization/Site	Reporting Entity Name (RDRS #)	Region (Country, State, Tribal Land)	Tons Sent	Material Type(s)
		Nevada State	305.04	Tin/Steel
		Oregon State	10.13	Consumer Electronic Equipment
		Nevada State	920.62	Mixed CDI
		Nevada State	920.31	Biosolids
		Nevada State	70.41	Food Waste
		Nevada State	55.60	Leaves and Grass
		Nevada State	3,973.11	Wood Chips
Shamrock Tire Recycling	Shamrock Tire Recycling - Recycler/Composter (RD13504)		20.82	Whole Tires
DR3 - St. Vincent de Paul (MRC)	DR3 - St. Vincent de Paul (MRC Bye, Bye Mattress Partner Site) - Transfer/Processor (RD13022)		9.74	Upholstery - Mixed

Bye, Bye Mattress Partner Site)				
California Electronic Assets Recovery (CEAR)	California Electronic Assets Recovery (CEAR) - Transfer/Processor (RD12812)		11.28	Consumer Electronic Equipment
Tahoe Asphalt	Tahoe Asphalt - Recycler/Composter (RD11409)		2,054.61	Asphalt Paving
International Paper Recycling - West Sacramento	Recycler of recovered fiber (RD10435)		50.46	Aluminum
Strategic Materials - Sacramento	Strategic Materials (RD10360)		72.95	Mixed Glass
Ming's Recycling Corp. (RC10090)	Ming's Recycling Corp. (RD10177)		207.32	Uncoated Corrugated Cardboard
Ming's Recycling Corp. (RC10090)	Ming's Recycling Corp. (RD10177)		51.66	Mixed Paper
Ming's Recycling Corp. (RC10090)	Ming's Recycling Corp. (RD10177)		26.15	PET
Total			8,760.21	

Solid Waste for Disposal

Organization/Site	Reporting Entity Name (RDRS #)	Tons Sent	Material Type(s)
Carson City Landfill	Carson City Landfill - Landfill (RD11194)	11,238.37	Mixed Solid Waste
Waste Management - Lockwood Regional Landfill	Waste Management - Lockwood Regional Landfill - Landfill (RD11275)	402.56	Mixed Solid Waste
Total		11,640.93	

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
11,640.93

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

Tons	Percentage
0.00	0.00

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

Tons	Percentage
11,640.93	100.00

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 Entity Activity	Percentage Sent to Disposal Based on Inflows	Estimated Tons Sent Based on Inflow	Actual Percentage	Actual Tons	Review Status
Direct Haul		Carson City Landfill	Carson City Landfill - Landfill (RD11194)	100.00	11,238.37	100.00	11,238.37	Accepted
Total				100.00	11,238.37	100.00	11,238.37	

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 Percentage	Actual Tons	Review Status
Direct Haul		Waste Management - Lockwood Regional Landfill	Waste Management - Lockwood Regional Landfill - Landfill (RD11275)	100.00	402.56	100.00	402.56	Accepted

Total			100.00	402.56	100.00	402.56	
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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

Tons	Percentage
0.00	0.00

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

Tons	Percentage
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
20,396.08

Jurisdiction of Origin	Host Assigned	State, Country or Tribal Land	Tons Accepted	Percentage Accepted
El Dorado-Unincorporated	No	California, United States	5,047.46	24.75
South Lake Tahoe	No	California, United States	15,348.62	75.25
Total			20,396.08	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)	11,238.37	96.54
Waste Management - Lockwood Regional Landfill	Waste Management - Lockwood Regional Landfill - Landfill (RD11275)	402.56	3.46
Total		11,640.93	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
El Dorado-Unincorporated	No	California, United States	2,880.80	24.75	2,880.80	24.75	Accepted
South Lake Tahoe	No	California, United States	8,760.13	75.25	8,760.13	75.25	Accepted
Total			11,640.93	100.00	11,640.93	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)	2,781.18	Accepted
Waste Management - Lockwood Regional Landfill	Waste Management - Lockwood Regional Landfill - Landfill (RD11275)	99.62	Accepted

Total		2,880.80	
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Jurisdiction of Origin: South Lake Tahoe

Destination Organization/Site	Reporting Entity Activity (RDRS #)	Tons Sent	Status
Carson City Landfill	Carson City Landfill - Landfill (RD11194)	8,457.19	Accepted
Waste Management - Lockwood Regional Landfill	Waste Management - Lockwood Regional Landfill - Landfill (RD11275)	302.94	Accepted
Total		8,760.13	

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 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	Reporting Entity Activity (RDRS #)	Tons Sent	Tons Sent Percentage
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	State, Country or Tribal Land	Estimated Tons Sent	Estimated Percentage Sent	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:

11,640.93

Source Sector	Tons Sent	Percentage
Commercial	2,665.77	22.90
Residential	2,210.61	18.99
Self-Haul	6,764.54	58.11
Total	11,640.92	100.00

Organics Measurement

Mixed Waste Organic Collection Stream(s)

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

Report the sum for the quarter:

Question	Answer	Notes For 0 Entry
Total incoming weight of mixed waste organic collection streams (tons):	13,220.91	
Total outgoing weight of all material recovered from mixed waste organic collection streams (sent out for end use, recovery, or further processing) (tons):	1,673.01	
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):	11,640.93	

Report the sum for the ten-day measurement period:

Question	Answer	Notes For 0 Entry
Outgoing weight of organic waste recovered from mixed waste organic collection streams (sent out for end use, recovery, or further processing) (tons):	43.84	
Outgoing weight of organic waste from mixed waste organic collection streams sent for disposal (as defined in the SB 1383 regulations, 18983.1) (tons):	420.96	
Did this facility use an Alternative Measurement Protocol to implement the 10-day evaluation?	No	

Source Separated Organic Waste Collection Stream(s)

Question	Answer
Does your reporting entity receive one or more source separated organic waste collection streams?	Yes

Report the sum for the quarter:

Question	Answer	Notes For 0 Entry
Total incoming weight of source separated organic waste collection streams (tons):	4,112.27	
Total outgoing weight of all material recovered from source separated organic waste collection streams (sent out for end use, recovery, and further processing) (tons):	4,112.17	
Total outgoing weight of all material sent to disposal (as defined in the SB 1383 regulations, 18983.1) from source separated organic waste collection streams (tons):	0.10	

Report the sum for the ten-day measurement period:

Question	Answer	Notes For 0 Entry
Outgoing weight of organic waste recovered from source separated organic waste collection streams (sent out for end use, recovery, and further processing) (tons):	460.78	
Outgoing weight of organic waste from source separated organic waste collection streams sent for disposal (as defined in the SB 1383 regulations, 18983.1) (tons):	0.00	All of the organic material from the source separated incoming streams was sent for recovery/further processing.
Did this facility use an Alternative Measurement Protocol to implement the 10-day evaluation?	No	

Gray Container Collection Stream(s)

Question	Answer	Notes For 0 Entry
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

Question	Answer	Notes For 0 Entry
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	Type	Description
Informational	N/A	Outflows	Total tons of all material sent out for disposal, green material potential beneficial reuse or non green material potential beneficial reuse is different than prior years same quarter by significant amount and exceeds threshold.	The total tons of non green material potential beneficial reuse sent to disposal facilities and/or other transfer/processors in 2023 Q4 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 the significant change in outflow and help you determine if there are any data entry errors or issues in reporting accuracy in your report.
Verification Needed	Closed	Outflows	Tons accepted at your facility greater than total tons of outflow and exceeds threshold.	The total tons of all material streams accepted by you facility in the 2023 Q4 report is greater than the total outflow of disposal, disposal related, recycling, composting and end use streams sent to other facilities by 10% or greater. By permit transfer/processors are not allowed to stockpile materials for long periods. Please verify that the difference between the amount accepted in 2023 Q4 is accurate.
Correction Required	Closed	Organics Measurement	Organics Measurement tab was not completed.	<p>As part of the requirements for SB 1383 reporting (CCR 9.25, 18815.5(d)-(g)), transfer/processors must complete the Organics Measurement tab. This flag triggered because one or more of the following requirements has not been completed on the tab:</p> <ul style="list-style-type: none"> You did not answer one or more of the Y/N questions for organics measurement reporting. <p>To close this flag, please answer the Y/N questions. If you select Y for any question, then complete the related fields for that question.</p>

Documents

Documents Added to the Report

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