

RDRS Quarterly Report Summary 2023 Quarter 4

Summary Information for Reporting Entity Filing Report

<p>Organization/Site: Waste Connection of CA, Inc dba Western El Dorado Recovery Systems</p> <p>Reporting Entity Name: Waste Connection of CA, Inc dba Western El Dorado Recovery Systems</p> <p>RDRS #: RD10548</p> <p>Reporting Entity Activity: Transfer/Processor</p> <p>Report Summary Generated On: February 15, 2024</p>	<p>Physical Address: 4100 Throwita Way, Placerville, California 95667</p> <p>Mailing Address: 4100 Throwita Way, Placerville, California 95667</p>
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Quarterly Report Submittal Information

<p>Organization/Site: Waste Connection of CA, Inc dba Western El Dorado Recovery Systems</p> <p>Report Year/Quarter: 2023 Q4</p> <p>Submittal Status: Revised</p> <p>Reporting Exemption: No</p> <p>Reporting Exemption Type: N/A</p> <p>Submitted On: February 8, 2024</p> <p>Last Revised On: January 1, 0001</p> <p>Revised Report: Yes</p> <p>Revision Number: 1</p>	<p>Submitted By: Cadie Bandy</p> <p>Phone: (530) 313-8322</p> <p>E-mail: CadieB@WasteConnections.com</p> <p>Primary Contact: Cadie Bandy</p> <p>Signature Authority: Alan Mallette</p>
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Reporting Entities

Parent and Dependent Reporting Entity Activities Covered by This Quarterly Report

RDRS ID	Entity Name	Activity Type
10548	Waste Connection of CA, Inc dba Western El Dorado Recovery Systems	Transfer/Processor

Quarterly Report Revision History

Revision Number	Started On	Submitted On
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Original Submission	02/01/2024	02/08/2024
1	02/15/2024	

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
 - 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	25,342.94
Total Tons Accepted	25,342.94

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
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Solid Waste for Disposal	N/A	25,342.94
Total		25,342.94

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	25,342.94
Outflow of Solid Waste for Disposal	(25,342.94)
Remaining Solid Waste Available for Outflow	0.00
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	0.00
Outflow of Non-Green Material for Potential Beneficial Reuse	(708.01)
Remaining Non-Green Material for Potential Beneficial Reuse Available for Outflow	-708.01
Recycling/Composting	Tons
Total Outflow of Materials to Recycling/Composting Facilities	9,319.54
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
 - Ask jurisdiction of origin at the gate at the time of delivery for each hauler/person bringing materials

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)	708.01	Processed Construction and Demolition Wastes and Materials
Total		708.01	

Recycling/Composting

Organization/Site	Reporting Entity Name (RDRS #)	Region (Country, State, Tribal Land)	Tons Sent	Material Type(s)
Castle Tire, tire Disposal & Recycling	Castle Tire, tire Disposal & Recycling - Recycler/Composter (RD12312)		14.06	Whole Tires
Lopez AG Services	Lopez AG Services - Recycler/Composter (RD11865)		143.76	Green Waste
County of Yolo	Yolo County Anaerobic Composter Cells (RD12535)		6,193.08	Mixed Organics
California Carpet Stewardship Program (CARE)	California Carpet Stewardship Program (CARE) (RD12614)		6.76	Carpet
Schnitzer Steel Industries, Inc.	Schnitzer Steel Industries, Inc. (RD10935)		671.95	Nonferrous Scrap - Mixed



				Metals
Strategic Materials - Sacramento	Strategic Materials (RD10360)		45.01	Glass Bottles and Containers
MLngs Recycling	MLngs Recycling - Transfer/Processor (RD13029)		44.96	Bottles
MLngs Recycling	MLngs Recycling - Transfer/Processor (RD13029)		34.72	Beverage Cans
Ukiah Waste Solutions	Pacific Recycling Solutions (RD10007)		1,494.62	Mixed Recyclables
Recycling Industries Inc - Yuba City	RECYCLING INDUSTRIES INC - Yuba City (RD11172)		592.95	Mixed Recyclables
California Electronic Assets Recovery (CEAR)	California Electronic Assets Recovery (CEAR) - Transfer/Processor (RD12812)		28.11	Consumer Electronic Equipment
International Paper Recycling - West Sacramento	Recycler of recovered fiber (RD10435)		49.56	Uncoated Corrugated Cardboard
Total			9,319.54	

Solid Waste for Disposal

Organization/Site	Reporting Entity Name (RDRS #)	Tons Sent	Material Type(s)
California Waste Recovery Systems	California Waste Recovery Systems Galt MRF (RD10897)	2,367.98	Mixed Solid Waste
Potrero Hills Landfill, Inc.	Potrero Hills Landfill, Inc (RD10775)	14,695.48	Mixed Solid Waste
Forward Landfill	Forward Landfill (RD11122)	8,279.48	Mixed Solid Waste
Total		25,342.94	

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
25,342.94

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
25,342.94	100.00

Solid Waste Allocation by Destination

Sent To

Potrero Hills Landfill, Inc. (Potrero Hills Landfill, Inc, RD10775)

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		Potrero Hills Landfill, Inc.	Potrero Hills Landfill, Inc (RD10775)	100.00	14,695.48	100.00	14,695.48	Accepted
Total				100.00	14,695.48	100.00	14,695.48	

Sent To

California Waste Recovery Systems (California Waste Recovery Systems Galt MRF, RD10897)

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		California Waste Recovery Systems	California Waste Recovery Systems Galt MRF (RD10897)	100.00	2,367.98	100.00	2,367.98	Accepted
Total				100.00	2,367.98	100.00	2,367.98	

Sent To

Forward Landfill (Forward Landfill, RD11122)

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		Forward Landfill	Forward Landfill (RD11122)	100.00	8,279.48	100.00	8,279.48	Accepted
Total				100.00	8,279.48	100.00	8,279.48	

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.

- Other - We have a franchise agreement with El Dorado County

Direct Haul Disposal Origins Accepted

Total Direct Haul Disposal Inflow Tons
25,342.94

Jurisdiction of Origin	Host Assigned	State, Country or Tribal Land	Tons Accepted	Percentage Accepted
El Dorado-Unincorporated	No	California, United States	22,808.65	90.00
Placerville	No	California, United States	2,534.29	10.00
Total			25,342.94	100.00

Disposal Allocation by Destination for Direct Haul

Organization/Site	Reporting Entity Activity (RDRS #)	Tons Sent	Tons Sent Percentage
California Waste Recovery Systems	California Waste Recovery Systems Galt MRF (RD10897)	2,367.98	9.34
Forward Landfill	Forward Landfill (RD11122)	8,279.48	32.67
Potrero Hills Landfill, Inc.	Potrero Hills Landfill, Inc (RD10775)	14,695.48	57.99
Total		25,342.94	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	22,808.65	90.00	22,808.65	90.00	Accepted
Placerville	No	California, United States	2,534.29	10.00	2,534.29	10.00	Accepted
Total			25,342.94	100.00	25,342.94	100.00	

Jurisdiction of Origin: El Dorado-Unincorporated

Destination Organization/Site	Reporting Entity Activity (RDRS #)	Tons Sent	Status
California Waste Recovery Systems	California Waste Recovery Systems Galt MRF (RD10897)	2,131.18	Accepted

Forward Landfill	Forward Landfill (RD11122)	7,451.53	Accepted
Potrero Hills Landfill, Inc.	Potrero Hills Landfill, Inc (RD10775)	13,225.93	Accepted
Total		22,808.64	

Jurisdiction of Origin: Placerville

Destination Organization/Site	Reporting Entity Activity (RDRS #)	Tons Sent	Status
California Waste Recovery Systems	California Waste Recovery Systems Galt MRF (RD10897)	236.80	Accepted
Forward Landfill	Forward Landfill (RD11122)	827.95	Accepted
Potrero Hills Landfill, Inc.	Potrero Hills Landfill, Inc (RD10775)	1,469.55	Accepted
Total		2,534.30	

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

- 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:
25,342.94

Source Sector	Tons Sent	Percentage
Commercial	5,157.78	20.35
Residential	10,520.50	41.51
Self-Haul	9,664.66	38.14
Total	25,342.94	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?	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):	6,336.84	
Total outgoing weight of all material recovered from source separated organic waste collection streams (sent out for end use, recovery, and further processing) (tons):	6,336.84	
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):	0.00	We direct haul material to a compost facility (YOLO Landfill) that processes the material and removes any incompatibles

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):	2.40	
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	We direct haul material to a compost facility (YOLO Landfill) that processes the material and removes any incompatibles
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?	Yes	
Report the percentage of remnant organic waste in the gray container waste evaluation sample performed by your reporting entity this quarter:	44.00	
Did this facility use an Alternative Measurement Protocol to implement the evaluation?	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
Correction Required	Closed	Inflows	Methods used to determine tons accepted from other facilities or direct haul and reasons for changing default inflow tons questions not completed	The 'Methods used to determine tons accepted at the facility' section in the Inflows tab has not been completed. Please check one or more methods used to determine tons accepted at your facility to close this flag. Also if you have modified any default tonnages sent from other transfer/processors as reported in RDRS please check the reasons why.
Correction Required	Closed	Source Sectors	Questions on the methodology used to capture source sector for direct haul solid waste were not completed.	Your facility is required to complete the source sector methodology questions on how you track source sector because you have direct haul solid waste disposal inflow and outflow. On the source sector tab Select Edit and select one or more methodology question check marks on how you track and assign source sector.
Correction Required	Closed	Disposal Allocations	The total allocation of disposal sent to a destination facility does not equal 100%.	On the Disposal Allocations tab, the tons sent to destination facility Waste Connection of CA, Inc dba Western El Dorado Recovery Systems were modified such that the total "Actual Percentage" sent to Waste Connection of CA, Inc dba Western El Dorado Recovery Systems was not 100%. Please change the values entered into the "Actual Percentage" or "Actual Tons" columns for destination facility Waste Connection of CA, Inc dba Western El Dorado Recovery Systems so that the total "Actual Percentage" sent to Waste Connection of CA, Inc dba Western El Dorado Recovery Systems is 100%.
Correction Required	Closed	Disposal Allocations	The total allocation of disposal sent to a destination facility does not equal 100%.	On the Disposal Allocations tab, the tons sent to destination facility Waste Connection of CA, Inc dba Western El Dorado Recovery Systems were modified such that the total "Actual Percentage" sent to Waste Connection of CA, Inc dba Western El Dorado Recovery Systems was not 100%. Please change the values entered into the "Actual Percentage" or "Actual Tons" columns for destination facility Waste Connection of CA, Inc dba Western El Dorado Recovery Systems so that the total "Actual Percentage" sent to Waste Connection of CA, Inc dba Western El Dorado Recovery Systems is 100%.
Correction Required	Closed	Disposal Allocations	The total allocation of disposal sent to a destination facility does not equal 100%.	On the Disposal Allocations tab, the tons sent to destination facility Waste Connection of CA, Inc dba Western El Dorado Recovery Systems were modified such that the total "Actual Percentage" sent to Waste Connection of CA, Inc dba Western El Dorado Recovery Systems was not 100%. Please change the values

				entered into the "Actual Percentage" or "Actual Tons" columns for destination facility Waste Connection of CA, Inc dba Western El Dorado Recovery Systems so that the total "Actual Percentage" sent to Waste Connection of CA, Inc dba Western El Dorado Recovery Systems is 100%.
Correction Required	Closed	Disposal Allocations	Some sent to disposal destination allocations were not accepted and/or modified.	Each sent to destination facility in the Allocations tab requires that each record for material received and sent out must be accepted or modified. One or more records has not been accepted or modified. Please review the allocations page and accept or modify all records for material sent.
Correction Required	Closed	Disposal Origins	One or more records in the Direct Hauled Origins Destination and Material sent table have not been accepted and/or modified.	One or more jurisdiction records in the Direct Hauled Origins Destination and Material sent table have not been accepted and/or modified. Please review the accepted/modified column and accept or modify any jurisdiction material sent records that do not have an accepted or modified status.
Correction Required	Closed	Disposal Allocations	The default disposal tons sent to destinations were changed in the allocation section but questions asking why tons were changed were not answered.	On the Allocations tab, you changed one or more of the actual tons sent for disposal to a destination from the estimated tons based on inflows but did not answer the questions asking why you changed the default values. Select Edit at the top of the page to answer the questions on why you changed the default allocation values.

Documents

Documents Added to the Report

Document Type	Title	Description	Document Date	File Name
Submitted Quarterly Report	Waste Connection of CA Inc dba Western EI Dorado Recovery Systems (RD10548) - 2023 Q4 Quarterly Report.pdf		02/08/2024	Waste Connection of CA Inc dba Western EI Dorado Recovery Systems (RD10548) - 2023 Q4 Quarterly Report.pdf