

Recycling and Disposal Reporting System (RDRS) Webinar:

Registration, Reporting, New Features, and Troubleshooting

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Instructions for Q&A Session

- If using Zoom, type your question or a summary of your question into the “Q&A” pane located on the bottom of your screen.
- We will not use the “raise hand” function.
- If watching via the CalEPA Broadcast, email your questions to: RDRS@calrecycle.ca.gov.
- Questions should focus on the topics discussed during this webinar only.
- CalRecycle staff will go through the questions as they come in.
- For those calling in by phone, to ask a question over the webinar, you must unmute yourself on your end; please state your affiliation, then ask your question.
- If we are unable to answer your question during the webinar, please email us at RDRS@calrecycle.ca.gov and we will get back to you soon.

Purpose of This Presentation

Highlight the various features of RDRS including:

- Registration and reporting
- Various resources (old and new)
- How to complete some common tasks
- Resolving common reporting flags

What is The Recycling and Disposal Reporting System (RDERS)?

- CalRecycle's electronic online data system in which businesses, facilities, and operations with a reporting obligation submit required information (CCR, Title 14, Section 18815.1 - 18815.13).
- Reporting entities submit information to CalRecycle on a quarterly basis on the types and quantities of material that they sell, transfer, or dispose.
- <https://calrecycle.ca.gov/swfacilities/rdreporting/>

Entity Types That May Need To Register In RDRS

1. Haulers
2. Transfer Processing facilities and operations
3. Permitted disposal facilities
4. Recycling facilities and operations
5. Composting facilities and operations
6. Brokers
7. Transporters

To determine if your entity needs to register for RDRS please use the [“Do I need to Register”](#) tool.

References: CCR, Title 14, Section 18815.3

To Determine If Your Facility Needs To Register For RDRS

Recycling & Disposal Reporting

Do I Need to Register?

My facility or operation handles these materials (check all that apply)

- Solid waste
- Carpet
- Construction and demolition/inert debris (CDI)
- Furniture excluding mattresses
- Glass excluding cathode ray tube glass
- Metal
- Organics
- Paper
- Plastic
- Textiles
- Tire-derived rubber or fuels
- White and brown goods
- None of the above

This is ONLY for guidance and NOT a legal determination by CalRecycle.

AB901 regulations determine the legal reporting requirements.

<https://www2.calrecycle.ca.gov/RecyclingDisposalReporting/RegistrationQuestionnaire>

If You Still Need Help Determining Your RDRS Obligations

- Options:

- [RDRS FAQ](#)

- [Public Report 0](#): Lists all entities in RDRS

- The interested party could use it to search for another entity X that they know does similar activities. If entity X is there, non-provisional, active and required to report, you may also be required to report.

- Contact us at RDRS@CalRecycle.ca.gov

RDRS WebPass Registration

The screenshot shows the CalRecycle website's WebPass registration page. At the top, there is a blue navigation bar with the CalRecycle logo on the left, a search bar, and a settings icon on the right. Below the navigation bar is a horizontal menu with icons and labels for Programs, Recycle, Government, Business, Get Involved, Newsroom, About Us, and Help. The main content area has a breadcrumb trail: CalRecycle Home » WebPass. The title is "CalRecycle WebPass: Home". Below the title is a paragraph explaining the purpose of the WebPass. A box titled "CalRecycle WebPass Options" contains several links: "Forgot Password?", "Change Password", "Resend Activation Email", "Create An Account", and "Manage Account". The "Create An Account" link is highlighted with a green box.

CalRecycle Home » WebPass

CalRecycle WebPass: Home

Use this site to establish or manage a CalRecycle WebPass. A CalRecycle WebPass allows you to use your email address and a single password to sign in to many secure CalRecycle WebPass web sites and services.

CalRecycle WebPass Options

[Forgot Password?](#)
If you already have an active CalRecycle WebPass account, but you forgot your password, you can reset it here.

[Change Password](#)
If you already have a CalRecycle WebPass account and you know your password, but want to change it for security reasons, you can change it here.

[Resend Activation Email](#)
If you have not received the email explaining how to activate your account, or cannot find it, start here.

[Create An Account](#)
If you do not have a CalRecycle WebPass account, start here. Creating a CalRecycle WebPass account is free and easy.

[Manage Account](#)
If you already have a CalRecycle WebPass account, sign in to manage your account. You can update your name, change your password, and change your personal assurance phrase.

If RDRS registration and reporting is required, you must create a WebPass.

<https://secure.calrecycle.ca.gov/WebPass/Register.aspx>

RDRS WebPass Creation and Registration Resources

If you need additional resources to help you register in RDRS please use:

- [YouTube video on WebPass Creation](#)
- [RDRS Registration Guide with a list of all fields to enter](#)

AB901 Registration and Reporting Regulation Sections For Each Entity Type

1. Haulers.....Section 18815.4
2. Transfer/Processing facilities and operations.....Section 18815.5
3. Permitted disposal facilities.....Section 18815.6
4. Recycling facilities and operations.....Section 18815.7
5. Composting facilities and operations.....Section 18815.7
6. Brokers.....Section 18815.8
7. Transporters.....Section 18815.8

RDRS Quarterly Report Schedule

Reporting Entity Activity	1st Quarter Submittal Period	2nd Quarter Submittal Period	3rd Quarter Submittal Period	4th Quarter Submittal Period
Contract Haulers hauling out-of-state*	April 1 to April 30	July 1 to July 31	October 1 to October 31	January 1 to January 31
Food waste self-haulers	April 1 to April 30	July 1 to July 31	October 1 to October 31	January 1 to January 31
Transfer/Processors	May 1 to May 31	August 1 to August 31	November 1 to November 30	February 1 to February 28
Recycler/Composter	May 1 to May 31	August 1 to August 31	November 1 to November 30	February 1 to February 28
Brokers	May 1 to May 31	August 1 to August 31	November 1 to November 30	February 1 to February 28
Transporters	May 1 to May 31	August 1 to August 31	November 1 to November 30	February 1 to February 28
Disposal Facility (landfill, transformation facility, Engineered Municipal Solid Waste facility)	June 1 to June 30	September 1 to September 30	December 1 to December 31	March 1 to March 31
Other Disposal facility	June 1 to June 30	September 1 to September 30	December 1 to December 31	March 1 to March 31

Registered RDRS entities receive a notice reminding them of the appropriate submittal period for each quarter. AB901 regulations do not allow for extension of these deadlines.

Please contact the RDRS Team to help you meet these deadlines.

<https://www2.calrecycle.ca.gov/Docs/Web/115704>

Resources To Help You Register And Report In RDRS

- [RDRS Training Resources](#)
- [“Do I need to Register in RDRS?”](#)
- [RDRS Registration Guide with a list of all fields to enter](#)
- [RDRS Contacts Management Guide – How to add and manage contacts](#)
- [RDRS Reporting Deadlines \(PDF\)](#)
- [RDRS Material Type List \(PDF\)](#)
- [Frequently Asked Questions](#)

Helpful Links for SB1383 RDRS Reporting

Information and Detailed Sampling Guidance For Transfer/Processing Facilities:

- [Measuring Organic Waste in a Source Separated Organic Collection Stream at Transfer/Processing Facilities and Operations](#)
- [Measuring Organic Waste in Mixed Waste Organic Collection Stream at Transfer/Processing Facilities and Operations](#)
- [Gray Container Waste Evaluations Guidance](#)

Information and Detailed Sampling Guidance for Recycling And Composting Facilities:

- [Organics Waste Recovery and Recycling Activities SLCP Webpage](#)
- [Measuring Organic Waste Sent to Disposal from Compostable Material Handling Facilities & Operations and In-Vessel Digestion Facilities & Operations](#)

RDRS Technical Assistance

For technical assistance with RDRS reporting please email RDRS@CalRecycle.ca.gov with all relevant information below:

- Name
- WebPass email
- Phone
- Name of Organization/Site (if already registered)
- Name of reporting entity activity(ies) and RDRS number(s)
- Category of question/comment to include in the email subject line:
Examples: Do I need to Register/How to Register/How to Report/Other
- References/documentation consulted prior to emailing
- Regulatory subsection pertaining to your question (14 CCR 18815.1-18815.13):
- Question or issue

RDRS Technical Assistance Example Email

Reporting Question-KZ Recycling-RD12345



rdrs@calrecycle.ca.gov

Reporting Question-KZ Recycling-RD12345

Kamrun Zargar

Kzargar@yahoo.com

(916) 662-9867

KZ Recycling

RD12345

Reporting Questions

I have looked through section 18815.3 and still cannot determine if I need to report material type X. I receive material type X, and send it out as outflow to destination X. I need help determining if material X is a reportable material type.

Thank you

RDRS Data Review Process

CalRecycle reviews submitted reports to ensure data is accurate and may contact you via an email notification to clarify and/or confirm the data.

➤ You may receive a notification about:

1. Missing information regarding outflows and inflows.
2. Inflows that were rejected or modified extensively.
3. Large changes in data compared to previous quarters for specific flows and/or activities such as beneficial reuse or disposed tons.
4. Entity received material but did not report in RDRS.

➤ If you need additional help, please contact us via email at RDRS@Calrecycle.ca.gov.

RDRS Non-Compliance Portal

- Pursuant to Title 14, California Code of Regulations, section 18815.13(c), you may use the complaint form to report non-compliance with the reporting requirements set forth in Article 9.25 of Chapter 9, Division 7, Title 14 of the California Code of Regulations.
- This portal should only be used to submit complaints regarding non-compliance with the [Recycling and Disposal Reporting System](#) (RDRS) regulations.
- <https://www2.calrecycle.ca.gov/RecyclingDisposalReporting/Complaints>

RDRS Non-Compliance Portal Continued

The screenshot displays the RDRS Non-Compliance Portal interface. At the top, there are several input fields for search criteria: Organization/Site Name, Reporting Entity Name, RDRS #, Reporting Entity Activity Type, Physical Street Address, Physical City, and Physical Postal Code. Below these fields is a button labeled "File Complaint for Entity not found in RDRS", which is highlighted with a red box. To the right of this button are "Search" and "Reset" buttons. Below the search area is an "Export to Excel" button. At the bottom, there is a table with columns for File Complaint, Organization/Site Name, Reporting Entity Name, Reporting Entity Activity Type, Registration Status, Reporting Status, and Physical City. The first row of the table has a "File Complaint" button next to it, which is also highlighted with a red box.

File Complaint	Organization/Site Name	Reporting Entity Name	Reporting Entity Activity Type	Registration Status	Reporting Status	Physical City
File Complaint						
File Complaint						

If the reporting entity that you wish to file a complaint about is not listed in RDRS, then select the “File Complaint for Entity not found in RDRS” button. You will be asked to enter additional information for the reporting entity.

For an existing facility in RDRS, select the “File Complaint” button next to a reporting entity in the search results to start a complaint related to that entity.

RDRS Public Reports

The public reports summarize information from RDRS. Data within the reports are subject to change and reflect the information that reporting entities provide within RDRS.

<https://www2.calrecycle.ca.gov/RecyclingDisposalReporting/Reports>

RDRS Rule Making

<https://calrecycle.ca.gov/laws/rulemaking/rdrsupdates/>

“How to” Section

This section will cover some of the frequently reoccurring topics that interested parties need help with:

1. How to: Gain access to an already existing RDRS organization
2. How to: Revise a quarterly report
3. How to: Request an Exempt Status
4. How to: Request an Inactive Status
5. How to: Request a Closed status

How To Gain Access To an *Existing* RDRS Organization Portal Without Login Information?

1. Email the RDRS Team with your contact information.
2. The RDRS Team will add you as a contact.
3. The RDRS System will send you an automated email to setup your WebPass to gain access to your organization portal.

Best Practices: Ensure that at least 1 other person in your organization has the information to log into your RDRS Organization portal and is trained on how to fill out and submit quarterly reports.

Quarterly Report Revision

- You only should need to revise a report if there is an error.
- Please revise your report as soon as you notice an error, or as soon as we notify you of an observed error.
- Once a quarterly report has been started and/or submitted, you may go back and revise your report at anytime.
- Per the AB901 regulations Section 18815.3(n)(2): *“If a reporting entity identifies an error in a previously submitted report, then they shall **correct the error and notify the Department within 10 business days...In no case shall the corrections be delayed more than an additional 14 days, unless agreed to by the Department.**”*
- Excessive revisions may trigger the RDRS Team to reach out to you to ensure that you are correctly reporting your information/data.

How to Revise a Report

- Log in to RDRS using WebPass email and password combination (<https://secure.calrecycle.ca.gov/RDRSOrganizations>).
- From the Home Page, Click "Select" next to the Organization/Site containing the reporting entity for which you wish to submit the report revision.
- Click "Quarterly Reports" on the left-hand navigation pane. This takes you to the "Quarterly Report Search" screen.
- On the table that appears, click "Select" next to the submitted report you need to revise.
- Click the "Review & Submit" tab.
- Click the "Revise Report" button.
- Make the appropriate changes, then go back to the "Review & Submit" tab, re-review, and re-submit your report.

RDRS Exempt Status

- If you have already registered in RDRS, but your activities have changed so that you believe you are no longer required to report in RDRS, you may request an Exempt Status.
- A “Reporting Exemption” indicates that the facility is open but is conducting non-reportable material handling activities or is otherwise exempt from having to file a quarterly RDRS report.
- Refer To AB901 regulations Section 18815.3 for details on exempt activities.

How to Request an Exempt Status

- Log in to RDRS using WebPass email and password combination (<https://secure.calrecycle.ca.gov/RDRSOrganizations>).
- From the Home Page, click "Select" next to the Organization/Site containing the reporting entity for which you wish to request the reporting exemption.
- Click on the "Reporting Entity Activities" tab.
- Click "Select" on the reporting entity for which you wish to request a reporting exemption. This takes you to the "Organization/Site: Reporting Entity Activity Details" page.
- Below the field, "Reporting Status: Required," click the button, "Request Exempt Reporting Status."
- Enter the appropriate exemption reason and submit the request.
- **CalRecycle staff will act on your request within 60 days of submittal**
- ***Note: A business, facility, or operation that is active for any part of the quarter and operating in a manner such that reporting is required in excess of the de minimis tonnage threshold would be required to report for the period in which they were active for that quarter.***

RDRS Inactive Status

An Inactive status means that the facility is no longer handling any material. Under such circumstances you would need to request an “Inactive” status.

How to Request an Inactive Status

- Log in to RDRS using WebPass email and password combination (<https://secure.calrecycle.ca.gov/RDRSOrganizations>).
- From the Home Page, click "Select" next to the Organization/Site containing the reporting entity for which you wish to request Inactive status.
- Click on the "Reporting Entity Activities" tab.
- Click "Select" on the reporting entity for which you wish to request inactive status. This takes you to the "Organization/Site: Reporting Entity Activity Details" page.
- In the "Reporting Entity Activity Details" section, below the field, "Registration Status: Active," click the button, "Request Inactive Registration Status."
- Enter notes related to the request and submit the request.
- **CalRecycle staff will act on your request within 60 days.**
- ***Note: A business, facility, or operation that is active for any part of the quarter and operating in a manner such that reporting is required in excess of the de minimis tonnage threshold would be required to report for the period in which they were active for that quarter.***

RS (Organizations) **USER TESTING**

USER TESTING - BUILD: 1.04.0085

Home » This Organization/Site » Details

Organization/Site: Details

Test Organization

Summary Details **Reporting Entity Activities 1**

Organization/Site Details

Organization/Site Name

Organization/Site: Reporting Entity

Test Organization

Summary Details **Reporting Entity Activities 1**

+ Add Reporting Entity Activity Export to Excel

RDRS ID	Registration Status	Reporting Entity Activity Name
RD13447	Active	Chip N Dale Processor

Select

Organization/Site: Reporting Entity

Test Organization (RD13447)

Summary Details **Reporting Entity Activities 1**

Reporting Entity Activity Details

RDRS ID RD13447

Reporting Entity Activity Transfer/Processor

Reporting Entity Activity Name Chip N Dale Processor

Signature Authority First Name Last Name

EPA ID# (if applicable) --

SWIS ID# (if applicable) --

TPID# (if applicable) --

Registration Status

Active

Request Inactive Registration Status

Reporting Status Required

Request Exempt Reporting Status

Warning! Are you really sure you want to request a **Dale Processor?**

Per AB 901 regulations (Section 18815.3) the Department why they no longer should be on the reporting entity. Please enter a reason why the reporting entity should be inactive.

Note: This operation must be approved by the Department.

Registration Note *

Format (inherited font) (inherited size)

Warning! Are you really sure you want to request a **Processor?**

Per AB 901 regulations (Section 18815.3) the Department why they no longer should be on the reporting entity. Please enter a reason why the reporting entity should be exempt.

Note: This operation must be approved by the Department.

Exemption Type *

Exemption Comment *

Format (inherited font) (inherited size)

RDRS Closed Status

If your Organization/facility has/will be closing and ceasing all operations, you may request a “Closed” status.

How to Request a Closed Status

- Log in to RDRS using WebPass email and password combination.
(<https://secure.calrecycle.ca.gov/RDRSOrganizations>).
- From the Home Page, click "Select" next to the Organization/Site containing the reporting entity for which you wish to request Closed status.
- Click the "Details" tab. This takes you to a page called "Organization/Site: Details."
- Click the button "Request Closed Status" at the bottom left of the "Organization/Site Details" section.
- Fill out the fields on the pop-up box and submit the request.
- **CalRecycle staff will act on your request within 60 days.**
- *Note: A business, facility, or operation that is active for any part of the quarter and operating in a manner such that reporting is required in excess of the de minimis tonnage threshold would be required to report for the period in which they were active for that quarter.*

Please Contact Us

As mentioned before, we cannot cover every topic in this webinar, so please contact us with any specific questions you have at RDRS@CalRecycle.ca.gov.

Q&A Session

- If using Zoom, type your question or a summary of your question into the “Q&A” pane located on the bottom of your screen.
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- If we are unable to answer your question during the webinar, please email us at RDRS@calrecycle.ca.gov and we will get back to you soon.

Break!

10 Minute Break

RDRS Reporting Flags

This section will cover some of the frequently reoccurring flags that are triggered during reporting process by the various entity types.

Note: Not all flags can be discussed during this webinar. Please do not hesitate to contact the RDRS Team through RDRS@CalRecycle.ca.gov for any specific flags you need additional help with.

Addressing Specific Flags During Reporting

RDRS has 3 different kinds of flags to ensure the data provided is accurate and true:

1. Informational: The flag notifies the interested party that data/information submitted has significantly changed compared to a previous report. No further action is required from the interested party.
2. Verification needed: The flag notifies the interested party that data/information submitted requires verification by the reporting entity before the report can be submitted.
3. Correction Required: The flag notifies the interested party that data/information submitted requires correction before the report can be submitted.

Review Your Report

Important Note: If you have a correctional or verification flag that must be resolved, after making the corrections:

YOU MUST CLICK REVIEW TO RESOLVE THE FLAG

The screenshot displays a web application interface for reviewing a report. At the top, there is a navigation bar with several tabs: Instructions, Inflows, On Site Disposal, Beneficial Reuse, Outflows, Disposal Origins, Green Material Origins, Source Sectors, Organics Measurement, Documents, and Review & Submit. The 'Review & Submit' tab is circled in red. Below the navigation bar, the main content area is divided into two columns. The left column contains report details: Reporting Period (2022 Q3), Status (In Progress), Submitted By (--), Reporting Exemption (--), and Submitted On (--). The right column contains Organization/Site Information: Organization/Site Name (Broker-KZ), Reporting Entity Activity (Landfill), Reporting Entity Activity Name (KZ-Landfill), and Physical Address. At the bottom of the main content area, there are three buttons: Export Report, Edit, and Review. The 'Review' button is circled in red. Below the buttons, there is a footer with the text: Created by Zargar, Kamrun on 05/01/23 2:27 PM / Last Updated by Zargar, Kamrun on 05/01/23 2:31 PM.

Top Correctional Flags for Transfer/Processors

2 Flags Related to Disposal Origins and Disposal Allocations

- 1. Disposal tons sent to a facility do not match between the disposal origins and disposal allocations tabs.**
- 2. The total destination tons for a jurisdiction does not match the actual destination tons for that jurisdiction determined in the origins review screen.**

These flags have to do with the Disposal Allocation or Green Material Allocation and Disposal Origins or Green Material Origin. I will first present a scenario how these flags will be triggered, then show you how to resolve them.

Instructions **Inflows** Outflows Disposal Allocations Green Material Allocations Disposal Origins

Documents Review & Submit

Method(s) used to determine tons received (check all that apply)

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.

Tons Accepted from Transfer/Processors
0.00

Tons Accepted from Direct Haul
1,000.00

Total Tons Accepted
1,000.00

[Inflows Help](#)

Created by Zargar, Kamrun on 05/02/23 3:04 PM / Last Updated by Zargar, Kamrun on 05/02/23 3:04 PM

[Edit](#)

Outflows

Reporting Entity Name: K7 TP - Activity: Transfer/Processor

Instructions Inflows **Outflows** Disposal Allocations Green Material Allocations Disposal Origins Green Material Origins Source Sect

Method(s) used to determine tons sent (check all that apply)

- 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 (check all that apply)

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 Stream (Note: Outflows must be selected to add outflows)

- Solid Waste

[Outflows Help](#)

Created by Zargar, Kamrun on 05/02/23 3:03 PM / Last Updated by Zargar, Kamrun on 05/08/23 11:19 AM

[Edit](#)

Table 3: Total Material Accepted from Direct Haul at Your Facility (includes processing residuals)

[+ Add Inflow](#) [Export to Excel](#)

Material Stream	Material Type	Tons accepted by your facility	
Solid Waste		1,000.00	Edit Delete
Total		1,000.00	

10 items per page 1 - 1 of 1 items

Solid Waste

[+ Add Solid Waste Outflow](#) [Export to Excel](#)

Organization/Site	Reporting Entity Name (RDRS#)	Tons Sent	Material(s)
Select	Destination X	1,000.00	Mixed Solid Waste
Total		1,000.00	

5 items per page 1 - 1 of 1 items

Navigation menu with buttons: Instructions, Inflows, Outflows, **Disposal Allocations**, Green Material Allocations, Disposal Origins, Documents, Review & Submit.

Allocation by Each Facility Material Was Sent To

Changes to Disposal Allocations will reset Disposal Origins. Please double check Disposal Origins after editing the below values.

Received from Organization/Site	Reporting Entity Name (RDRS#)	Sent to Organization/Site	Sent to Reporting Entity Name (RDRS#)	Percentage Sent to Disposal Based on Inflows	Estimated Tons Sent Based on Inflow	Actual Percentage	Actual Tons	
Sent To: Able Bright Company - Transfer/Processor (RD12101)								
Direct Haul		Able Bright Company	Able Bright Company - Transfer/Processor (RD12101)	100.00	1,000.00	100.00	1,000.00	Accepted Edit
Destination X				100	1,000.00	100	1,000.00	

Note: Inflows, Outflows and Disposal/Green Allocations need to be completed before Disposal Origins can be completed.

Direct Hauled Disposal Origins Accepted

Please complete this page first. To complete the Origins tab, select "Review Origins Sent" at the bottom right of the page to review and accept or modify final jurisdiction amounts sent to each destination.

Please use "Add Host Assigned Waste" to report tons of direct haul material in which jurisdiction of origin could not be determined and tons of residuals accepted by your facility from other recycling and composting facilities located onsite.

[+ Add Jurisdiction](#)
[Add Host Assigned Waste](#)
[Export to Excel](#)

Jurisdiction of Origin	Host Assigned	State	Country	Tribal Land	Tons Accepted	Percentage Accepted	
Adelanto	No	California	United States		500.00	50.00	Edit Delete
Agoura Hills	No	California	United States		500.00	50.00	Edit Delete
Total					1,000.00	100.00	

[◀](#)
[▶](#)
1
[▶▶](#)
50 items per page
1 - 2 of 2 items [↻](#)

The totals may not match due to rounding.

[Review Origins Sent](#)

Disposal Origins Destination and Material Sent

Accept All

Jurisdiction of Origin	Host Assigned	State	Country	Tribal Land	Tons Accepted	Percentage Accepted	Est. Tons Sent (Based on % of material accepted)	Actual Tons Sent	Actual Percentage Sent	Accepted / Modified	
Adelanto	No	California	United States		500.00	50.00	500.00	400.00	40.00	Modified	<input type="button" value="Edit Tons Sent"/> <input type="button" value="View/Edit Destination"/>
Agoura Hills	No	California	United States		500.00	50.00	500.00	600.00	60.00	Modified	<input type="button" value="Edit Tons Sent"/> <input type="button" value="View/Edit Destination"/>
Totals					1,000.00	100.00	1,000.00	1,000.00	100.00		

50 items per page

1 - 2 of 2 items

Instructions Inflows Outflows Disposal Allocations Green Material Allocations **Disposal Origins** Green Material Origins Source Sectors Organics Measure

Jurisdiction of Origin: Adelanto
 Tons Accepted: 500.00
 Estimated Tons Sent: 500.00
 Actual Tons Sent: 400.00

The total of Tons Sent in the Destination Grid must match the Actual Tons Sent to the Jurisdiction

Destination Organization/Site ↑	Reporting Entity Activity (RDRS#)	Tons Sent	
Destination X		400.00	<input type="button" value="Edit"/>
Total		400.00	

50 items per page

1 - 1 of 1 items

Disposal Origins

Reporting Entity Name: KZ TP - Activity: Transfer/Processor

- Instructions
- Inflows
- Outflows
- Disposal Allocations
- Green Material Allocations
- Disposal Origins**
- Green Material Origins
- Source Sector

Note: Inflows, Outflows and Disposal/Green Allocations need to be completed before Disposal Origins can be completed.

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.

One or more landfills or transfer/processors I send solid waste to does not accept material from one or more jurisdictions I received material from in origins.

[Origins Help](#)

Created by [Zargar, Kamrun](#) on 05/02/23 3:03 PM / Last Updated by [Zargar, Kamrun](#) on 05/08/23 11:19 AM

 Edit

Disposal Tons Sent To A Facility Do Not Match Between The Disposal Origins And Disposal Allocations Tabs

Within the Disposal Origins tab, the tons sent to each destination facility within one or more jurisdictions were modified so that the total tons sent to (insert facility name) according to the Disposal Origins tab did not match the total tons sent to that facility – that were from direct haul – according to the Disposal Allocations tab.

Disposal Origins Destination and Material Sent

Accepted Export to Excel

Jurisdiction of Origin	Host Assigned	State	Country	Tribal Land	Tons Accepted	Percentage Accepted	Est. Tons Sent (Based on % of material accepted)	Actual Tons Sent	Actual Percentage Sent	Accepted / Modified	
Adelanto	No	California	United States		500.00	50.00	500.00	400.00	40.00	Modified	Edit Tons Sent View/Edit Destination
Agoura Hills	No	California	United States		500.00	50.00	500.00	600.00	60.00	Modified	Edit Tons Sent View/Edit Destination
Totals					1,000.00	100.00	1,000.00	1,000.00	100.00		

Navigation: 1 items per page 1-2 of 2 items

Export to Excel

Destination Organization/Site ↑	Reporting Entity Activity (RDRS#)	Tons Sent	
Destination X		400.00	Edit
Total		400.00	

Navigation: 1 items per page 1 of 1 items

Export to Excel

Destination Organization/Site ↑	Reporting Entity Activity (RDRS#)	Tons Sent	
Destination X		500.00	Edit
Total		500.00	

Navigation: 1 items per page 1 - 1 of 1 items

The Total Destination Tons For A Jurisdiction Does Not Match The Actual Destination Tons For That Jurisdiction Determined In The Origins Review Screen

The total destination tons sent for Jurisdiction X does not match estimated total tons sent for Jurisdiction X. Please correct the destination records for Jurisdiction X so that the Total tons sent equals the estimated tons sent by Jurisdiction X.

Jurisdiction of Origin Agoura Hills	Tons Accepted 500.00	Estimated Tons Sent 500.00	Actual Tons Sent 600.00
--	-------------------------	-------------------------------	----------------------------

[← Back](#)

The total of Tons Sent in the Destination Grid must match the Actual Tons Sent to the Jurisdiction

[Export to Excel](#)

Destination Organization/Site ↑	Reporting Entity Activity (RDRS#)	Tons Sent	
Destination X		500.00	Edit
Total		500.00	

⏪
⏩
1
⏪
⏩
50 items per page
1 - 1 of 1 items [↻](#)

Jurisdiction of Origin Adelanto	Tons Accepted 500.00	Estimated Tons Sent 500.00	Actual Tons Sent 400.00
------------------------------------	-------------------------	-------------------------------	----------------------------

[← Back](#)

The total of Tons Sent in the Destination Grid must match the Actual Tons Sent to the Jurisdiction

[Export to Excel](#)

Destination Organization/Site ↑	Reporting Entity Activity (RDRS#)	Tons Sent	
Destination X)	400.00	Edit
Total		400.00	

[◀](#) [▶](#) **1** [▶▶](#) 50 items per page 1 - 1 of 1 items [↻](#)

Jurisdiction of Origin Agoura Hills	Tons Accepted 500.00	Estimated Tons Sent 500.00	Actual Tons Sent 600.00
--	-------------------------	-------------------------------	----------------------------

[← Back](#)

The total of Tons Sent in the Destination Grid must match the Actual Tons Sent to the Jurisdiction

[Export to Excel](#)

Destination Organization/Site ↑	Reporting Entity Activity (RDRS#)	Tons Sent	
Destination X		600.00	Edit
Total		600.00	

[◀](#) [▶](#) **1** [▶▶](#) 50 items per page 1 - 1 of 1 items [↻](#)

Organics Measurement Tab Was Not Completed

Answer the Y/N question. If you select Y for the question, then complete the required field(s) for that question.

This flag and the steps to resolve it are similar for recycler/composters and disposal facilities.

Instructions Inflows Outflows Disposal Allocations Green Material Allocations Disposal Origins Green Material Origins Source Sectors **Organics Measurement** Documents Review & Submit

[Edit](#)

Mixed Waste Organic Collection Stream(s)

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

Source Separated Organic Waste Collection Stream(s)

Does your reporting entity receive one or more source separated organic waste collection streams? *

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? *

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? *

[Edit](#)

Organization/Site Information

Organization/Site Name Broker-KZ	RDRS ID RD13446
Reporting Entity Activity Transfer/Processor	Primary Contact Kamrun Zar (444) 444-4444 kzargar78@
Reporting Entity Activity Name KZ TP	Mailing Address 342 hfgfndr, Rocklin, California 95677
Physical Address 342 hfgfndr, Rocklin, California 95677	Quarterly Reporting Status In Progress
Reporting Period 2023 Q1	

Answer the Y/N question. If you select Y for the question, then complete the required field (s) for that question.

One Or More Records In The Direct Hauled Origins Destination And Material Sent Table Have Not Been Accepted And/or Modified

Review the accepted/modified column and accept or modify any jurisdiction material sent records that do not have an accepted or modified status.

Note: Inflows, Outflows and Disposal/Green Allocations need to be completed before Disposal Origins can be completed.

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.

One or more landfills or transfer/processors I send solid waste to does not accept material from one or more jurisdictions I received material from in origins.

[Origins Help](#)

Created by Zargar, Kamrun on 05/02/23 3:03 PM / Last Updated by Zargar, Kamrun on 05/08/23 11:19 AM

[Edit](#)

Organization/Site Information

Organization/Site Name: [Broker-KZ](#) RDRS ID: RD13446

Reporting Entity Activity: Transfer/Processor Primary Contact: Kamrun Zargar (444) 444-4444 kzargar78@gmail.com

Reporting Entity Activity Name: KZ TP

Physical Address: 342 hfgfhnf dr, Rocklin, California 95677 Mailing Address: 342 hfgfhnf dr, Rocklin, California 95677

Reporting Period: 2022 Q3 Quarterly Report Status: In Progress

Total Direct Hauled Disposal Inflow
1000.00

Direct Hauled Disposal Origins Accepted

Please complete this page first. To complete the Origins tab, select "Review Origins Sent" at the bottom right of the page to review and accept or modify final jurisdiction amounts sent to each destination.

Please use "Add Host Assigned Waste" to report tons of direct haul material in which jurisdiction of origin could not be determined and tons of residuals accepted by your facility from other recycling and composting facilities located onsite.

[+ Add Jurisdiction](#) [+ Add Host Assigned Waste](#) [Export to Excel](#)

Jurisdiction of Origin	Host Assigned	State	Country	Tribal Land	Tons Accepted	Percentage Accepted	
Adelanto	No	California	United States		200.00	20.00	Edit Delete
Agoura Hills	No	California	United States		400.00	40.00	Edit Delete
Alhambra	No	California	United States		400.00	40.00	Edit Delete
Total					1,000.00	100.00	

1 - 3 of 3 items

The totals may not match due to rounding.

[Review Origins Sent](#)

In the Direct Hauled Origins Destination and Material sent table and/or the Green Material Direct Hauled Origins Destination and Material sent table Review the accepted/modified column and accept or modify any jurisdiction material sent records that do not have an accepted or modified status.

Total Direct Hauled Disposal Inflow
1000.00

Disposal Allocation by destination for Direct Haul

Export to Excel

Organization/Site	Reporting Entity Activity (RDRS#)	Tons Sent	Tons Sent Percentage
	Destination X	1000.00	100
		1,000.00	100.00

1 - 1 of 1 items

Organization/Site Information

Organization/Site Name: [No Title] RDRS ID: RD13446
 Broker-KZ Primary Contact: Kamrun Zargar (444) 444-4444
kzargar78@gmail.com
 Reporting Entity Activity: Transfer/Processor Reporting Entity Activity Name: KZ TP
 Physical Address: 342 hfgfhf dr, Rocklin, California 95677 Mailing Address: 342 hfgfhf dr, Rocklin, California 95677
 Reporting Period: 2022 Q3 Quarterly Report Status: In Progress

Disposal Origins Destination and Material Sent

Accept All Export to Excel

Jurisdiction of Origin	Host Assigned	State	Country	Tribal Land	Tons Accepted	Percentage Accepted	Est. Tons Sent (Based on % of material accepted)	Actual Tons Sent	Actual Percentage Sent	Accepted / Modified
Adelanto	No	California	United States		200.00	20.00	200.00	300.00	30.00	Modified
Agoura Hills	No	California	United States		400.00	40.00	400.00	300.00	30.00	Modified
Alhambra	No	California	United States		400.00	40.00	400.00	400.00	40.00	
Totals					1,000.00	100.00	1,000.00	1,000.00	100.00	

1 - 3 of 3 items

In the Direct Hauled Origins Destination and Material sent table and/or the Green Material Direct Hauled Origins Destination and Material sent table Review the accepted/modified column and accept or modify any jurisdiction material sent records that do not have an accepted or modified status.

The Total Allocation Of Disposal Sent To A Destination Does Not Equal 100%

On the Disposal Allocations tab, the tons sent to Destination X were modified such that the total "Actual Percentage" sent to Destination X was not 100%. Please change the values entered into the "Actual Percentage" or "Actual Tons" columns for Destination X so that the total "Actual Percentage" sent to Destination X is 100%.

Instructions Inflows Outflows **Disposal Allocations** Green Material Allocations Disposal Origins Green Material Origins Source Sectors Organics Measurement Documents Review & Submit

Note: Inflows and Outflows need to be completed before disposal allocations can be completed.

Note: Total tons and percentage sent are based on inflow percentage and tons received and do not change when allocations are modified.

Total Sent to Solid Waste for Disposal:
1,000.00

Total Material received from Transfer/Processors sent to Disposal Facilities or Transfer/Processors:

Tons	Percentage
0.00	0.00

Total Material received from Direct Haul Sent to Disposal Facilities or Transfer/Processors:

Tons	Percentage
1,000.00	100.00

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.

[Allocations Help](#)

Created by [Zargar, Kamrun](#) on 05/02/23 3:03 PM / Last Updated by [Zargar, Kamrun](#) on 05/08/23 11:19 AM

[Edit](#)

Organization/Site Information

Organization/Site Name Broker-KZ	RDRS ID RD13446
Reporting Entity Activity Transfer/Processor	Primary Contact Kamrun Zargar (444) 444-4444 kzargar78@gmail.com
Reporting Entity Activity Name KZ TP	Mailing Address 342 hfgfhf dr, Rocklin, California 95677
Physical Address 342 hfgfhf dr, Rocklin, California 95677	Quarterly Report Status In Progress
Reporting Period 2022 Q3	

Allocation by Each Facility Material Was Sent To

Changes to Disposal Allocations will reset Disposal Origins. Please double check Disposal Origins after editing the below values.

Received from Organization/Site	Reporting Entity Name (RDRS#)	Sent to Organization/Site	Sent to Reporting Entity Name (RDRS#)	Percentage Sent to Disposal Based on Inflows	Estimated Tons Sent Based on Inflow	Actual Percentage	Actual Tons
Sent To: Able Bright Company - Transfer/Processor (RD12101)							
Direct Haul		Destination X		100.00	1,000.00	<input type="text" value="100"/>	<input type="text" value="1000"/>
Total Sent To: Able Bright Company - Transfer/Processor (RD12101)				100	1,000.00	<input type="text" value="100"/>	1,000.00

1 - 1 of 1 items

Please change the values entered into the "Actual Percentage" or "Actual Tons" columns for Destination X so that the total "Actual Percentage" sent to Destination X is 100%.

Top Correctional Flags for Disposal Facilities

Total Tons Entered Do Not Match The Inflow Tons Accepted For Use For One Or More Non-green Material Beneficial Reuse Records

Correct any non-green material inflow records in which the totals do not match so that the inflow tons accepted for use match the total tons entered.

Total Non-green Material Beneficial Reuse Tons Do Not Match Total Non-Green Material Reuse Tons Entered

You reported accepting non-green material beneficial reuse inflow tons for use, but the actual total tons entered in the Beneficial Reuse tab for ADC, AIC, construction, or landscaping use of these materials does not match your total non-green material beneficial reuse inflow tons.

Please enter the non-green material used for beneficial reuse until the total tons used matches what you reported as accepted for use for non-green material beneficial reuse.

Inflows
Reporting Entity Name: KZ-Landfill - Activity: Landfill

Instructions **Inflows** On Site Disposal Beneficial Reuse Outflows Disposal Origins Green Material Origins Source Sectors Organics Measure

Method(s) used to determine tons received (check all that apply)
 Not Answered Yet.
 Tons Accepted from Transfer/Processors
 500.00
 Tons Accepted from Direct Haul
 0.00
 Total Tons Accepted
 500.00

[Inflows Help](#)

[Edit](#)

Table 1: Material Accepted at Your Facility from Transfer/Processors (that reported in RDRS)

[Refresh tonnages reported by Transfer/Processors](#) [Export to Excel](#)

Organization/Site ↑	Reporting Entity Name (RDRS#)	Material Stream	Material Type	Tons sent to you (as reported by senders)	Tons accepted by your facility
				0.00	0.00
Total				0.00	0.00

No inflows have been accepted.

Table 2: Material Accepted from Transfer/Processors Who Are Not Listed Above

[Add Inflow](#) [Export to Excel](#)

Organization/Site ↑	Reporting Entity Name (RDRS#)	Material Stream	Material Type	Tons accepted by your facility
		Non-Green Material for Beneficial Reuse	Ash	500.00
Total				500.00

Beneficial Reuse
Reporting Entity Name: KZ-Landfill - Activity: Landfill

Instructions Inflows On Site Disposal **Beneficial Reuse** Outflows Disposal Origins Green Material Origins Source Sectors Organics Measure

Note: Inflows need to be completed before the Beneficial Reuse tab can be completed.

Beneficial Reuse Help

Green Material
Total Green Material Inflow: 0.00

[Export to Excel](#)

Received from Organization/Site ↑	Reporting Entity Activity (RDRS#)	Inflow Tons	ADC	AIC	Construction	Landscaping	Total Tons Entered
Total		0.00					0.00

There are no on beneficial reuses.

Non-Green Material
Total Non-Green Material Inflow: 500.00

Warning!

- Total Non-Green Material Tons entered in the grid below does not match Total Non-Green Material Inflow Tons.

These 2 amounts must match

[Export to Excel](#)

Received from Organization/Site ↑	Reporting Entity Activity (RDRS#)	Material Type	Inflow Tons	ADC	AIC	Construction	Landscaping	Total Tons Entered
		Ash	500.00	0.00	0.00	0.00	400.00	400.00
Total			500.00					400.00

Correct any non-green material inflow records in which the totals do not match so that the inflow tons accepted for use match the Total Tons Entered

Questions On The Methodology Used To Capture Source Sector For Direct Haul Solid Waste Were Not Completed

On the Source Sector tab click Edit and select one or more methodology question check marks on how you track and assign source sector.

Source Sectors

Reporting Entity Name: KZ-Landfill - Activity: Landfill

Instructions Inflows On Site Disposal Beneficial Reuse Outflows Disposal Origins Green Material Origins **Source Sectors** Organics Measure

Note: Inflows need to be completed before Source Sector can be completed.

Methodology Used (Check all that apply)

- Assign source sector based on truck type

[Source Sectors Help](#)

Created by [Zargar, Kamrun](#) on 05/01/23 2:27 PM / Last Updated by [Zargar, Kamrun](#) on 05/01/23 2:31 PM

 Edit

Total Sent to Disposal From Direct Haul: 500.00

Edit Source Sectors

Reporting Entity Name: KZ-Landfill - Activity: Landfill

Instructions Inflows On Site Disposal Beneficial Reuse Outflows Disposal Origins Green Material Origins **Source Sectors** Organics Measure

Methodology Used (Check all that apply)

- Assign source sector based on truck type
- Assign source sector based on billing records
- Use periodic reports from contract haulers on the source sectors of their routes
- Asking all incoming loads if they are bringing waste from residential routes, commercial routes or as a self-hauler
- Alternative method approved by the department
- Other (specify)

Created by [Zargar, Kamrun](#) on 05/01/23 2:27 PM / Last Updated by [Zargar, Kamrun](#) on 05/01/23 2:31 PM

Save Cancel

On the Source Sector tab click Edit and select one or more methodology question check marks on how you track and assign source sector.

Source Sector Total Is Not Equal To 100%

Source sector percentages must total 100% for the three source sector categories.

Source Sectors

Reporting Entity Name: KZ-Landfill - Activity: Landfill

Instructions Inflows On Site Disposal Beneficial Reuse Outflows Disposal Origins Green Material Origins **Source Sectors** Organics Measure

Note: Inflows need to be completed before Source Sector can be completed.

Methodology Used (Check all that apply)
 Assign source sector based on truck type

[Source Sectors Help](#)

Created by Zargar, Kamrun on 05/01/23 2:27 PM / Last Updated by Zargar, Kamrun on 05/01/23 2:31 PM

[?](#) [Edit](#)

Total Sent to Disposal From Direct Haul: 500.00

Source Sector	Tons Sent	Percentage	
Commercial	<input type="text" value="250"/>	<input type="text" value="50"/>	Save Cancel
Residential	150.00	30	Edit
Self-Haul	100.00	20	Edit
Total	500.00	100	

1 10 items per page 1 - 3 of 3 items

Source sector percentages must total 100% for the three source sector categories.

Top Correctional Flags for Recycler/Composter

Processed Green Material Was Used In The Non-green Material For Beneficial Reuse Stream

Remove any non-green beneficial reuse outflows where the material type is "processed green material." Then, include those outflows within the green material for beneficial reuse stream instead.

Note About “Green Material”

- “Green material” has the same meaning as “Processed green material”.
- The term does not include materials left over from:
 - Composting process
 - “Fines” left over after the material recovery process
 - Processed C/D waste materials
- Non-green material for beneficial reuse is specifically defined as “non-green”.
- The non-green material for beneficial reuse stream may not contain the material type “processed green material”.

Outflows

Reporting Entity Name: Recycle-KZ - Activity: Recycler/Composter

Instructions **Outflows** Organics Measurement Documents Review & Submit

Method(s) used to determine tons sent (check all that apply)

- Track outflow amounts based on my own measurements of the following:
 - Track material weight using my own certified scales
 - Track material weight using my own non 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
 - Track material weight using facility non certified scales
 - Use material-specific volume to weight conversion factors to estimate tons
 - Method used by receiving facility or business not known

Outflow Stream (Note: Outflows must be selected to add outflows)

- Non-Green Material for Potential Beneficial Reuse

[Outflows Help](#)

Created by [Zargar, Kamrun](#) on 05/01/23 8:53 AM / Last Updated by [Zargar, Kamrun](#) on 05/01/23 9:07 AM

[Edit](#)

Non-Green Material for Potential Beneficial Reuse

+ Add Non-Green Material for Potential Beneficial Reuse Outflow | Export to Excel

Organization/Site ↑	Reporting Entity Name (RDRS#)	Tons Sent	Material(s)
		500.00	Processed Green Material
Total		500.00	

1 - 1 of 1 items

Edit Outflows

Reporting Entity Name: Recycle-KZ - Activity: Recycler/Composter

Instructions **Outflows** Organics Measurement Documents Review & Submit

Method(s) used to determine tons sent (check all that apply)

- Track outflow amounts based on my own measurements of the following:
 - Track material weight using my own certified scales
 - Track material weight using my own non certified scales
 - Use material-specific volume to weight conversion factors to estimate tons
- 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
 - Track material weight using facility non certified scales
 - Use material-specific volume to weight conversion factors to estimate tons
 - Method used by receiving facility or business not known
- Other (specify)

Outflow Stream (Note: Outflows must be selected to add outflows)

- Recycling/Composting
- Solid Waste
- Green Material for Potential Beneficial Reuse
- Non-Green Material for Potential Beneficial Reuse
- Feed Use
- Brokering/Transporting

Created by [Zargar, Kamrun](#) on 05/01/23 8:53 AM / Last Updated by [Zargar, Kamrun](#) on 05/01/23 9:07 AM

[Save](#) [Cancel](#)

Remove or reject any non-green beneficial reuse inflows or outflows where the material type is "processed green material." Then, include those inflows or outflows within the green material for beneficial reuse stream instead.

Submitted Quarterly Report Without Entering Outflows

Enter outflow amounts for recycling/composting materials, end use, solid waste for disposal or beneficial reuse sent for a quarter or set the status of your quarterly report to exempt if you do not meet the threshold limit for reporting for the quarter.

This flag and the steps to resolve it are similar for broker/transporters, recycler/composters, haulers and disposal facilities.

Instructions **Outflows** Organics Measurement Documents Review & Submit

Method(s) used to determine tons sent (check all that apply)

- 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 Stream (Note: Outflows must be selected to add outflows)

- Non-Green Material for Potential Beneficial Reuse

[Outflows Help](#)

Created by [Zargar, Kamrun](#) on 05/01/23 11:53 AM / Last Updated by [Zargar, Kamrun](#) on 05/01/23 9:07 AM

[Edit](#)

Non-Green Material for Potential Beneficial Reuse

[+ Add Non-Green Material for Potential Beneficial Reuse Outflow](#) [Export to Excel](#)

Organization/Site ↑	Reporting Entity Name (RDRS#)	Tons Sent	Material(s)
Total		0.00	

There are no non-green material for potential beneficial reuse outflows.

◀ ◁ 0 ▷ ▶ 5 items per page No items to display ↻

Enter outflow amounts for recycling/composting materials, end use, solid waste for disposal or beneficial reuse sent for a quarter.

Submitted Quarterly Report Without Entering Outflows- Cont.

Enter outflow amounts for recycling/composting materials, end use, solid waste for disposal or beneficial reuse sent for a quarter or set the status of your quarterly report to exempt if you do not meet the threshold limit for reporting for the quarter.

This flag and the steps to resolve it are similar for broker/transporters, recycler/composters, haulers and disposal facilities.

The image consists of two screenshots of a web application interface. The top screenshot shows a navigation bar with tabs: 'Instructions', 'Outflows', 'Organics Measurement', 'Documents', and 'Review & Submit'. The 'Review & Submit' tab is selected and circled in red. Below the navigation bar, there is a form with the following fields: 'Reporting Period' (2022 Q3), 'Reporting Exemption' (--), 'Status' (In Progress), and 'Submitted On' (--). Below these fields, there is a line of text: 'Created by Zargar, Kamrun on 05/01/23 8:53 AM / Last Updated by Zargar, Kamrun on 05/01/23 9:07 AM'. At the bottom of the form, there are three buttons: 'Export Report', 'Edit' (circled in red), 'Review', and 'Delete'. The bottom screenshot shows the same interface, but the 'Reporting Exemption' dropdown menu is open, showing a list of options. The first option, 'I am required to report this quarter', is circled in red. Below it, there are several exemption options: 'I am required to report this quarter', 'Recycles less than 100 tons', 'Required to report - no tons accepted for the quarter', '< 13 CY food waste this quarter', 'Did not handle materials that were previously discarded', '< 100 tons this quarter', '< 50 tons compostable material for land application this quarter', and '< 2,500 CDI exclusively this quarter'. At the bottom of the dropdown menu, there are two buttons: 'Save' (circled in red) and 'Cancel'.

Set the status of your quarterly report to exempt if you do not meet the threshold limit for reporting for the quarter.

Top Correctional Flags for Haulers

Direct Hauled Origins Have Not Been Entered For Solid Waste Sent To A Destination Facility

No records have been entered under Direct Hauled Origins for destination X. If you have direct haul outflow for solid waste, you must report the origins for direct haul tons sent to a destination.

Step 1

Instructions Outflows **Disposal Origins** Green Material Origins Source Sectors Documents Review & Submit

Note: Outflows needs to be completed before Disposal Origins is completed.

Origins Help

Select Destination to enter Origins

Export to Excel

Destination Organization/Site ↑	Reporting Entity Activity (RDRS#)	Direct Haul Tons Sent
Select Destination X		5000.00
Total		5,000.00

1 50 items per page 1 - 1 of 1 items

No records have been entered under Direct Hauled Origins for destination X. If you have direct haul outflow for solid waste, you must report the origins for direct haul tons sent to a destination.

Step 2

Instructions | Outflows | **Disposal Origins** | Green Material Origins | Source Sectors | Documents | Review & Submit

Destination

Total Tons Sent
5000.00

← Back

Organization/Site Information

These 2 amounts must match

Direct Hauled Disposal Origins

+ Add Jurisdiction | Export to Excel

Jurisdiction of Origin	State	Country	Tribal Land	Tons Sent	Percentage Sent	
Agoura Hills	California	United States		5000.00	100.00	Edit Delete
Total				5,000.00	100.00	

1 | 50 items per page | 1 - 1 of 1 items

No records have been entered under Direct Hauled Origins for destination X. If you have direct haul outflow for solid waste, you must report the origins for direct haul tons sent to a destination.

“Tons Sent” From Outflows Does Not Match “Tons Sent” Entered In Origins For A Destination Facility

For Destination X, the total tons sent entered in the Disposal Origins tab does not match the total tons sent reported in Outflows. Please correct the total origin amounts so that they match the tons sent from Inflows to a destination.

Questions On The Methodology Used To Capture Source Sector For Solid Waste Exported Out Of State Were Not Completed

You are required to complete the source sector methodology questions on how you track source sector because as a contract hauler you exported direct haul solid waste to one or more destinations out of state. On the source sector tab, Select Edit and select one or more methodology question check marks on how you track and assign source sector.

Instructions Outflows Disposal Origins Green Material Origins **Source Sectors** Documents Review & Submit

Note: Outflows need to be completed before Source Sector can be completed.

Methodology Used for Haulers that export (Check all that apply)
Not Answered Yet.
[Source Sectors Help](#)

Created by [Zargar, Kamrun](#) on 04/27/23 11:49 AM / Last Updated by [Zargar, Kamrun](#) on 04/27/23 11:53 AM



Instructions Outflows Disposal Origins Green Material Origins **Source Sectors** Documents Review & Submit

Methodology Used for Haulers that export (Check all that apply)

- Assign source sector based on truck type
- Assign source sector based on billing records
- Use periodic reports from contract haulers on the source sectors of their routes
- Other (specify)

Created by [Zargar, Kamrun](#) on 04/27/23 11:49 AM / Last Updated by [Zargar, Kamrun](#) on 04/27/23 11:53 AM

 

On the source sector tab Select Edit and select one or more methodology question check marks on how you track and assign source sector.

Source Sector Total Is Not Equal To 100%

Source sector percentages for disposal exported out of state must total 100% for the two source sector categories.

Instructions Outflows Disposal Origins Green Material Origins **Source Sectors** Documents Review & Submit

Note: Outflows need to be completed before Source Sector can be completed.

Methodology Used for Haulers that export (Check all that apply)

Assign source sector based on truck type

[Source Sectors Help](#)

Created by [Zargar, Kamrun](#) on 05/02/23 8:39 AM / Last Updated by [Zargar, Kamrun](#) on 05/02/23 8:39 AM

Edit

Total Sent to Disposal From Direct Haul: 5,000.00

Source Sector	Tons Sent	Percentage	
Commercial	2,000.00	40	Edit
Residential	3,000.00	60	Edit
Self Haul			Edit
Total	5,000.00	100	

◀ ◁ 1 ▷ ▶ 10 items per page 1 - 3 of 3 items

Source sector percentages for disposal exported out of state must total 100% for the three source sector categories. Please correct the percentages before submitting your report.

Review Your Report-2

Important Note: If you have a correctional flag that must be resolved, after making the corrections:

YOU MUST CLICK REVIEW TO RESOLVE THE FLAG

The screenshot displays a web application interface for report management. At the top, a navigation bar contains several tabs: Instructions, Inflows, On Site Disposal, Beneficial Reuse, Outflows, Disposal Origins, Green Material Origins, Source Sectors, Organics Measurement, Documents, and Review & Submit. The 'Review & Submit' tab is circled in red. Below the navigation bar, the main content area shows report details. On the left, there is a section for 'Reporting Period' (2022 Q3), 'Status' (In Progress), and 'Submitted By' (--). On the right, there is a section for 'Reporting Exemption' (--) and 'Submitted On' (--). Below these sections, a status bar indicates 'Created by Zargar, Kamrun on 05/01/23 2:27 PM / Last Updated by Zargar, Kamrun on 05/01/23 2:31 PM'. At the bottom of the report details, there are three buttons: 'Export Report', 'Edit', and 'Delete'. The 'Review' button is circled in red. On the right side of the interface, there is a section for 'Organization/Site Information' with fields for 'Organization/Site Name' (Broker-KZ), 'Reporting Entity Activity' (Landfill), 'Reporting Entity Activity Name' (KZ-Landfill), and 'Physical Address'.

Q&A Session-2

- If using Zoom, type your question or a summary of your question into the “Q&A” pane located on the bottom of your screen.
- We will not use the “raise hand” function.
- If watching via the CalEPA Broadcast, email your questions to: RDRS@calrecycle.ca.gov.
- Questions should focus on the topics discussed during this webinar only.
- CalRecycle staff will go through the questions as they come in.
- For those calling in by phone, to ask a question over the webinar, you must unmute yourself on your end; please state your affiliation, then ask your question.
- If we are unable to answer your question during the webinar, please email us at RDRS@calrecycle.ca.gov and we will get back to you soon.