Solid Waste and Materials Management Annual Report

July 1, 2010 -- June 30, 2011

COMPLETION AND SUBMISSION OF THIS REPORT WILL FULFILL THE ANNUAL REPORTING MANDATE TO THE STATE AS REQUIRED BY G.S. 130 A_309.09A.

Please submit this form to lgteam@ncdenr.gov by September 1, 2011.

If you have questions about completing this form, please call 919-715-6528. If you have questions about the reporting requirement, please call 919-508-8501, or contact your Regional Environmental Senior Specialist.

Person Completing This Report: CAROLYN MITCHELL
Title: TOWN CLERK
Mailing Address: PO BOX 1274
City: PINEHURST
Zip: 28370
Phone: 910-295-410
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Email: taylortownclerk@hotmail.com

General Instructions
Please remember that the time period for the report is JULY 1, 2010 through JUNE 30, 2011. Please check “No” if you have nothing to report for a specific question.

1. Did your local government have a Recycling Coordinator or similar position for FY 10-11? □ Yes □ No
   Name Recycling Coordinator (if different from person completing this report.)
   Name:
   Title:
   Address:
   City:
   Zip:
   Telephone:
   Fax:
   Email:

2. Did your local government have a Solid Waste Director or similar position for FY 10-11? □ Yes □ No
   If Yes, Name:
   Title:
   Address:
   City:
   Zip:
   Telephone:
   Fax:
   Email:

3. Did your local government have dedicated or part-time Solid Waste Enforcement Staff for FY 10-11? □ Yes □ No
   If Yes, Name:
   Title:
   Address:
   City:
   Zip:
   Telephone:
   Fax:
   Email:

4. Did your local government have solid waste ordinances in place such as disposal bans or illegal dumping enforcement in FY 2010-11? □ Yes □ No

5. Did your local government manage, provide or contract for any solid waste services in FY 2010-11 (e.g., collection, disposal, recycling, mulching, composting)? □ Yes □ No

If you answer No to question 5, the report is complete, please email report to your County Manager and to lgteam@ncdenr.gov.
Part I. Waste Reduction and Recycling Programs Serving Government Facilities

The following questions pertain to waste reduction and recycling activities / programs that serve local government facilities. An example of source reduction at government facilities is duplex copying.

6. Did your local government have an in-house waste reduction program in place?  
- Yes  
- No

7. If yes, indicate what types of waste reduction activities were in place:
- Source reduction / toxicity reduction  
- Recycling  
- Reuse

8. Did your local government have any program/policy encouraging or requiring local agencies to purchase products with recycled content?  
- Yes  
- No

9. Did your local government have a program in place to collect and recycle fluorescent lights from public buildings?  
- Yes  
- No

Part II. Public Programs

**Source Reduction / Reuse**

Source Reduction is defined as reducing the amount or toxicity of waste before it is generated, e.g., reducing junk mail or other similar action that avoids the generation of solid waste. **Source reduction is not recycling.** Reuse programs target items that are in adequate condition or of value such that they do not warrant disposal. Reuse includes programs such as paint exchanges or pallet exchanges.

10. Did your local government have a backyard composting program?  
- Yes  
- No

11. If yes, please check all backyard composting activities that apply:
- Promotion  
- Demonstration site(s)  
- Bin distribution/sales  
- Education

Number of Bins distributed?  

12. Did your local government have a source reduction program targeted to the public?  
- Yes  
- No

13. If yes, please indicate the types of source reduction activities promoted:
- Junk Mail Reduction  
- Grasscycling  
- Use of non-toxics in homes/businesses  
- Enviroshopping (shopping for source reduction)  
- Other

14. Did your local government offer a waste exchange or reuse program?  
- Yes  
- No

15. If yes, please indicate which programs were available to the public:
- Swap shop/shed  
- Paint exchange  
- Waste exchange  
- Pallet exchange  
- Number of sheds in use?  
- Number of gallons recovered?

16. Which of the following responses best describes your recyclables recovery activities for the period July 1, 2010 through June 30, 2011?

- My local government **DID operate or contract** for a recyclables recovery program.

- My local government **DID NOT operate or contract** for recyclables recovery **BUT DID participate** in a recyclables recovery program sponsored by another local government. (Please identify the public agency/organization responsible for its operation; then go to Part IV on page 7.)

With what local government did you participate?

- My local government **DID NOT operate, contract or participate** in a recycling program. (Go to Part IV on page 7.)
If you **DID operate or contract** for a recyclables recovery program, please indicate the type of program in operation and specifics about your program.

**CURBSIDE RECYCLING PROGRAM**

17. Curbside Recycling Program    □ Yes    □ No, skip to question # 28

18. Who collected the recyclable materials for your local government's curbside program?
    □ Local government employees
    □ Private contractor
    □ Franchised hauler
    □ Other (please specify) ________________________________

19. Please answer the following questions about your community.
    a. Total number of households? ________________________________
    b. Number of households served by curbside recycling? ________________________________
    c. Please estimate the number of households that regularly participate in the program? ________________________________

20. If your curbside recycling program is operated by through a public franchise system, please answer the following

    Is public participation in the franchise: □ Voluntary  or  □ Mandatory
    Does your franchise consist of: □ One service district  or  □ Multiple service districts

21. What sector(s) of your community was served by the curbside recycling program?
    □ Residential    □ Commercial    □ Industrial

22. If you checked commercial or industrial in question 21, please indicate the number of accounts served: ________________________________

23. How frequently were the curbside recyclables collected?
    □ Once a week    □ Every other week / biweekly
    □ Other ________________________________

24. Please describe the containers used.
    □ Bins
    □ Multi-bin system
    □ Blue bags
    □ Roll-out carts

25. If you checked "Bins" or "Multi-bin system" in question 24, please describe the method of materials handling:
    □ curb-sort (collector separates material as collected)  □ single stream
    □ dual / two stream  □ don't know / other

26. If you checked "Roll-out carts" in question 25, please indicate the approximate size (volume) of the carts used:
    □ less than 50 gallon cart  □ 65 gallon cart
    □ 95 gallon cart  □ multiple sizes of cart available

27. If you use roll-out carts for the collection of recyclables, please indicate the year you implemented service with carts: ________________________________

**DROP-OFF RECYCLING PROGRAM**

28. Drop-off Recycling Program?    □ Yes    □ No, skip to question # 35

29. Who collected the recyclable materials for your local government's drop-off recycling program?
    □ Local government employees
    □ Private contractor
    □ Other (please specify) ________________________________
30. Please estimate the number of households served by your drop-off recycling program. ________________

31. Please estimate the number of households that actively use your local government's drop-off recycling program. ________________

32. What sector(s) of your community are served by the drop-off recycling program?
   ☐ Residential  ☐ Commercial  ☐ Industrial

33. How many drop-off locations did you provide for the citizens in your jurisdiction? Number of Sites: ________________

34. How many of these locations were staffed with attendants? ☐ All  ☐ None  ☐ Some  (please identify how many) ________________

OTHER RECYCLING PROGRAMS

DO NOT include services for governments buildings here. List only programs operated or contracted for by the local government. The tonnage of any materials collected by the following programs should be listed as “Other” in the Recycling Tonnages Chart on page 5.

35. Please answer the following questions about electronics recycling in your community, and indicate program tonnage if any on page 5.

   Did your community operate an electronics recycling program in FY 10-11? ☐ Yes  ☐ No
   If you did operate an electronics recycling program, please indicate style of program:
      ☐ Permanent - Curbside Collection  ☐ Permanent - Drop-off  ☐ Scheduled Collection Days or Events  ☐ Part of HHW Program
   If you offer curbside collection is it: ☐ by appointment  or  ☐ unscheduled

36. Are you operating under any inter-local agreements for the recycling of electronics? ☐ Yes  ☐ No

37. If yes, which local governments do you have inter-local agreements with? __________________________________________

38. Did your community operate a recycling program to serve multifamily residential units? ☐ Yes  ☐ No

39. Did your local government operate a recycling program to serve commercial or institutional members of your community in a manner other than through your curbside or drop off recycling programs? ☐ Yes  ☐ No

40. Does your local government provide recycling services to Alcoholic Beverage Commission permit holders? ☐ Yes  ☐ No

   ☐ On-site collection services provided  ☐ Estimated number of ABC accounts: ________________

   ☐ Public drop-off recycling sites available for ABC On Premises Permit holders to use

41. Does your local government provide either of the following services? ☐ C&D recycling  ☐ C&D salvage/reuse

   If yes, check all materials that were recycled and report tonnages in tonnage table on page 5:
      ☐ Clean Wood  ☐ Brick, concrete, etc.  ☐ Sheetrock  ☐ Vinyl siding  ☐ Shingles  ☐ Metals  ☐ Other

42. Does your local government have an ordinance regulating the construction and demolition waste stream with the intention of encouraging waste reduction or recycling of these materials? ☐ Yes  ☐ No

43. Please identify all “Other” programs or services operated by your government during FY 10-11. (check all that apply and if possible indicate tonnages on page 5)

   ☐ Public School Recycling Program
   ☐ Scheduled Collection Drives (quarterly, once a year, etc.)
   ☐ Public Parks Recycling Program
   ☐ Athletic Field /Venue Recycling Program
   ☐ Pedestrian Recycling Program
   ☐ Recycling Service for Special Events / Festivals
   ☐ Lend-a-Bin Program where local government provides recycling containers to community organizations for use at events
   ☐ Organics / Food Waste Recycling other than yard waste program
   ☐ Vegetable Oil Recycling Program
   ☐ Other Programs (please specify)
RECYCLING TONNAGES

44. a. For ALL the recycling programs operated or contracted for by your local government, please provide TONNAGES (or estimates) for each material collected for the period JULY 1, 2010 through JUNE 30, 2011.

b. Do NOT report YARD WASTE, TIRES, HHW, USED OIL, OIL FILTERS, ANTI-FREEZE, or BATTERIES tonnages on this page - these items should be reported on page 6.

c. Please report materials collected in tons only. (One ton equals 2,000 lbs.) For example, 2,500 lbs. should be reported as 1.25 tons. Please only extend numbers to two decimal places (x.xx).

d. If you collected single stream or other commingled materials, please check the box for each individual material type collected in this manner and record Tons in the "Commingled tons" row unless you can provide confident tonnage estimates for individual items.

<table>
<thead>
<tr>
<th>PROGRAM</th>
<th>Curbside</th>
<th>Drop-off</th>
<th>All &quot;Other&quot; Programs</th>
<th>Total Tons</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Collect?</td>
<td>Tons</td>
<td>Collect?</td>
<td>Tons</td>
</tr>
<tr>
<td>GLASS:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Clear</td>
<td>☑</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Brown</td>
<td>☑</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Green</td>
<td>☑</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mixed</td>
<td>☑</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PLASTIC:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PETE #1</td>
<td>☑</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>HDPE #2</td>
<td>☑</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other Plastic</td>
<td>☑</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mixed Plastic</td>
<td>☑</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>All Plastic Bottles</td>
<td>☑</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>METAL:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Aluminum Cans</td>
<td>☑</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Steel Cans</td>
<td>☑</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>White Goods</td>
<td>☑</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other Metal</td>
<td>☑</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PAPER:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Newsprint (ONP)</td>
<td>☑</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cardboard (OCC)</td>
<td>☑</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Magazines (OMG)</td>
<td>☑</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Office Paper</td>
<td>☑</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mixed Paper</td>
<td>☑</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other Paper</td>
<td>☑</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>WOOD:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pallets (refurbished, reused, fuel)</td>
<td>☑</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other wood - DO NOT list wood tons here from yard waste page 7</td>
<td>☑</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>OTHER MATERIALS:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Textiles</td>
<td>☑</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Televisions</td>
<td>☑</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other Electonics</td>
<td>☑</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>C&amp;D Recovery</td>
<td>☑</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Commingled tons-check all items collected above</td>
<td>☑</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL TONS:**
This section concerns your local government's provisions for managing waste materials that require special handling or are banned from landfilling. Please answer the questions and complete the table below indicating whether you accept this material from the public, the number of collection sites, and the quantities of materials handled. Information about Electronics Recycling should not be included here and is instead on page 4, and electronics recycling tons should be reported on page 5.

When indicating quantities of materials collected, please report in indicated units (Pounds or Gallons). If special wastes were only accepted as a part of an Household Hazardous Waste (HHW) Program or event, please do not record materials in the chart below but instead report combined with HHW materials (see question # 45).

<table>
<thead>
<tr>
<th>Special Waste Programs for Collecting Materials from Citizens by Waste Type</th>
<th>Did your local government provide public collection of this material outside of an HHW Program?</th>
<th>If Yes, how many collection sites did you operate?</th>
<th>Provide data on quantities collected / managed. Please report in indicated units.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Used Motor Oil</td>
<td>□ Yes □ No</td>
<td></td>
<td>gallons</td>
</tr>
<tr>
<td>Used Oil Filters</td>
<td>□ Yes □ No</td>
<td></td>
<td>Barrels, or lbs</td>
</tr>
<tr>
<td>Used Antifreeze</td>
<td>□ Yes □ No</td>
<td></td>
<td>gallons</td>
</tr>
<tr>
<td>Batteries, Lead Acid</td>
<td>□ Yes □ No</td>
<td></td>
<td># batteries, or lbs</td>
</tr>
<tr>
<td>Batteries, Dry Cell</td>
<td>□ Yes □ No</td>
<td></td>
<td>lbs</td>
</tr>
<tr>
<td>Lights Containing Mercury / Fluorescent Bulbs</td>
<td>□ Yes □ No</td>
<td></td>
<td>lbs</td>
</tr>
<tr>
<td>Other Special Wastes - please provide waste type here:</td>
<td>□ Yes □ No</td>
<td></td>
<td>lbs</td>
</tr>
<tr>
<td>Pesticide Containers (NCDA Program, not pesticides themselves)</td>
<td>□ Yes □ No</td>
<td></td>
<td>lbs</td>
</tr>
<tr>
<td>NCDA Pesticide Disposal Assistance Program (for management of pesticides, not containers)</td>
<td>□ Yes □ No</td>
<td></td>
<td>lbs</td>
</tr>
<tr>
<td>Latex Paint (collected separately from HHW Events)</td>
<td>□ Yes □ No</td>
<td></td>
<td>Gals or lbs</td>
</tr>
</tbody>
</table>

Household Hazardous Waste (HHW) Program or Event

45  Did your local government provide specifically for the collection of household hazardous waste? □ Yes □ No

If Yes, please respond to the following questions:

a. Was it collected at a permanent site? □ Yes □ No

b. Did you partner with another local government? □ Yes □ No

Partner(s) ____________________________________________________________________________

c. Did your HHW Program Accept Paint? □ Yes □ No

d. Quantity of materials collected by HHW Program (in pounds) ____________________________ pounds

e. Frequency of collection __________________________________________________________________

f. Contractor(s) involved ___________________________________________________________________

g. Estimated cost of the program __________________________________________________________________

All governments that answered "Yes" to question # 5 on page 1 must complete the remaining sections of the report. Pages 3 through 6 should have only been completed by those governments answering "Yes" to question # 16.

All governments answering yes to question # 5 should complete the rest of the report with the exception of PART VIII which is only to be completed by Counties.
**Part IV. Yard Waste, Mulching and Composting Management**

_Yard waste may not be disposed in sanitary landfills, incinerators, or in unpermitted sites and it is illegal to burn. Composting and mulching are popular management options. Please do not include information on food waste recycling in this section._

46. Does your local government collect yard waste at curbside?  □ Yes  ❌ No

47. Does your local government provide a drop-off site for yard waste collection?  □ Yes  ❌ No

48. Where is collected yard waste taken?

49. What quantities of materials were managed by your yard waste program? Provide information in TONS OR CUBIC YARDS of material received. For conversion purposes, use 400 lbs./cubic yd.

<table>
<thead>
<tr>
<th>Destination</th>
<th>Check box if destination is used</th>
<th>Organic Debris (yard waste, brush, limbs, etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Tons</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Cubic Yards</td>
</tr>
<tr>
<td>End user (to farmer or home-owner)</td>
<td>☐</td>
<td></td>
</tr>
<tr>
<td>Your own local government's mulch or compost facility</td>
<td>☐</td>
<td></td>
</tr>
<tr>
<td>Other public mulch or compost facility</td>
<td>☐</td>
<td></td>
</tr>
<tr>
<td>Private mulch or compost facility</td>
<td>☐</td>
<td></td>
</tr>
<tr>
<td>Land clearing and inert debris landfill (LCID)</td>
<td>☐</td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

YARD WASTE MANAGEMENT FORMULA: Use this formula for each truck you use in your yard waste management program. Put the grand total for all trucks in the appropriate boxes above. Ex. 10 yd$^3$ truck x 3 days/wk x 16 wks = 480 yd$^3$

\[
\text{Total} = \text{Size of Truck (in yards)} \times \text{Avg. no. of times truck fills each week} \times \text{# of weeks truck is used during year}
\]

**Part V. Solid Waste Collection & Disposal**

50. Please estimate the population of your community  900

51. Please complete the following table regarding your solid waste collection (curbside or drop-off programs) and disposal program.

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Residential</td>
<td>Primary b Secondary</td>
<td>Primary 3 Secondary</td>
<td>a. Local government employees</td>
<td>b. By Contract</td>
</tr>
<tr>
<td>Commercial</td>
<td>Primary b Secondary</td>
<td>Primary 3 Secondary</td>
<td>c. Franchise haulers</td>
<td>d. Local government not involved in provision of service</td>
</tr>
<tr>
<td>Industrial</td>
<td>Primary d Secondary</td>
<td>Primary 3 Secondary</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

52. What type of curbside collection method is used?  ❌ Fully Automated  ☐ Semi-Automated  ☐ Manual  ☐ Don't know

53. For municipalities - did your government collect white goods at the curb?  □ Yes  ☐ No

If so, were white goods delivered to the county for marketing?  □ Yes  ☐ No

**Part VI. Solid Waste Educational Activities**

54. Did your local government have an education program to inform citizens specifically about solid waste management issues/activities?  □ Yes  ☐ No  (If No, skip to Part VII)

55. Which of the following solid waste education activities did your local government conduct or produce? (Check all that apply)

- Radio/TV advertisements
- Block leader program
- Newspaper ads/articles
- Mass mailings/utility bills, etc.
- Award program for businesses
- Website
- Take-home items (brochures, magnets, etc.)
- Telephone “hotline”
- “RE 3” Campaign
- “RecycleMore” Campaign
- “The Recycle Guys”
- Other (please specify)
- Workshops, forums, or conferences
- Public schools programs
- Special events
- Reward/Incentive Program
- Social Media e.g. Facebook, Twitter, etc..

56. Please provide your recycling website address and public information phone number if applicable.

Website:  
Hotline:  

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2010-2011 Local Government Annual Report  Report Due Date: September 1, 2011  Submit to: lgteam@ncdenr.gov  Page 7 of 11
Part VII. Resources for Solid Waste Management and Full Cost Accounting

Sufficient resources available to solid waste management programs are essential for continued success of these programs. The following questions deal with resources allocated to solid waste management programs.

57. Did your local government operate an Enterprise Fund for solid waste services in FY 10-11? ☒ Yes ☐ No

58. With regards to funding sources, check all that apply to your local government:
   - ☐ Tipping fees
   - ☒ Property taxes / general fund
   - ☐ Volume/weight-based fees (e.g. PAYT)
   - ☐ Sale of recyclables
   - ☐ Per household charges
   - ☐ Grants
   - ☐ Tire tax
   - ☐ Disposal Tax
   - ☐ White Goods tax

59. If applicable, please provide your FY 10-11 household fees. (e.g., a. $45.00 per year per household for solid waste)
   a. $60 per year per household for solid waste
   b. $ per per for recycling
   c. $ per per for yard waste
   d. $ per per for bulky waste
   e. $ per per availability fee
   f. $60 per year per household total charge

60. Did your local government have a Pay-As-You-Throw program for residential garbage? (Residents are charged by weight or volume for the amount of trash disposed.) ☐ Yes ☒ No

According to GS 130A-309.08, local governments are required to conduct full cost accounting annually and to develop a system to inform users of such costs.

61. Please complete the following table to the best of your ability to display the full costs of your local government's comprehensive solid waste management program. **If full cost analysis is not available, please report program budget in Total Cost column.**

<table>
<thead>
<tr>
<th>Municipality</th>
<th># of Households served</th>
<th>Tons Collected</th>
<th>Collection Cost</th>
<th>Disposal Cost (tiping fees paid)</th>
<th>Total Cost including overhead</th>
<th>Calculated Cost Per Ton Managed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Municipal</td>
<td>354</td>
<td>441.64</td>
<td>37,492.61</td>
<td>21,751.07</td>
<td>59,243.68</td>
<td>134</td>
</tr>
<tr>
<td>Recycling</td>
<td>0</td>
<td>0</td>
<td>0</td>
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<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Yard Waste</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Calculated Totals:</td>
<td></td>
<td>441.64</td>
<td>37,492.61</td>
<td>21,751.07</td>
<td>59,243.68</td>
<td>134</td>
</tr>
</tbody>
</table>

*for materials collected and sent for eventual disposal in a Municipal Solid Waste or Construction and Demolition Landfill, or through incineration

**for entire range of waste reduction and recycling programs operated including those services offered to commercial and industrial generators

62. If your local government contracts for solid waste or recycling services, please report the annual contract amount.
   - $816 For solid waste services per year
   - $ For recycling per year
   - OR
   - $ Combined Contract (solid waste and recycling)

63. If your government operates a landfill or transfer station, please provide total budget for facility operations

64. NC Solid Waste Disposal Tax proceeds are distributed to eligible local governments on a quarterly basis by the Department of Revenue. According to GS 150-187.63 these funds must be used by a city or county solely for solid waste management programs and services.

   How are disposal tax distributions being used? toward payment of monthly invoices from contractor
Part VIII. County Mandated Programs

The following questions pertain to programs mandated by N.C. statute to be provided by each county. Only county governments need to complete this section. Municipalities should skip to Part IX on page 10. Counties - failure to complete this Part may result in non-eligibility for grant requests.

WHITE GOODS

65. Give name, address, phone number, and e-mail of person responsible for white goods program.

Name: ___________________________________________ Title: ___________________________________________
Address: ________________________________________ City: ___________________________ Zip: ____________
Telephone: ___________________________ Fax: ___________________________ Email: ___________________________

66. Please provide the physical address of the primary county white goods collection site.

Street 1: _______________________________________
Street 2: _______________________________________
City: ___________________________ State: North Carolina Zip: ____________

67. Please provide the name of the business or person that removes the refrigerant gases (CFCs) from white goods.

Name: _________________________________________
Street: _________________________________________
City: ___________________________ State: North Carolina Zip: ____________
Phone: ___________________________ Fax: ___________________________ Email: ___________________________

68. Give amounts and types of CFCs removed. Attach any records of CFC removal, and copy of certification of person(s) performing extraction.

<table>
<thead>
<tr>
<th>Type of CFC Removed</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

69. Reclaimed CFCs may be sold to recyclers or sent for destruction. Give name of firm, method of disposal of CFCs, and total amount earned or spent for CFC disposal.

<table>
<thead>
<tr>
<th>Firm</th>
<th>Method of Disposal</th>
<th>Amount Earned</th>
<th>Amount Spent</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

70. Tonnage of White Goods Collected (include scrap metal):

71. List the amount of revenue for the white goods program by source:

Revenue collected from sale of scrap: $ ___________________________
Revenue collected from White Goods Tax Distributions: $ ___________________________
Revenue from other source (e.g. grants): $ ___________________________
Total Revenue: $ ___________________________
According to the White Goods Law, White Good Tax Distributions must be spent on white goods activities. Give amounts and types of expenditures White Good Tax Distributions were used for (do not include funds received from grants).

Operational Expenses: $ ______________________________
Capital Improvements: $ ______________________________
Clean-up of Illegal White Goods Dumps: $ ______________________________
Total Expenditures: $ ______________________________

SCRAP TIRES

73. Give name, address, phone number, and e-mail of person responsible for scrap tires program.

Name: ________________________________ Title: ________________________________
Address: ______________________________ City: ______________________________ Zip: ______________________________
Telephone: ______________________________ Fax: ______________________________ Email: ______________________________

74. Please provide the physical address of the primary county scrap tires collection site.

Street 1: ______________________________
Street 2: ______________________________
City: ______________________________ State: North Carolina Zip: ______________________________

75. Tonnage/Number of scrap tires disposed July 1, 2010-June 30, 2011 (excluding tires from cleanup of nuisance sites)

Tons or Number of tires

76. Tonnage/Number of scrap tires disposed from cleanup of state or county designated nuisance sites

Tons or Number of tires

77. Indicate the types of tires collected by the county:

Passenger % Heavy Truck % Large Off-Road %

78. County's total scrap tire program contract expenditure (contract disposal/hauling costs), excluding costs of nuisance tire cleanups, for FY10-11. $ ______________________________

79. County's additional scrap tire program expenditure (i.e. labor, convenience center cost), if any.

Labor $ ______________________________
Site Cost $ ______________________________
Other $ ______________________________

80. County's contract cost for scrap tire disposal. $ ________ / Ton; $ ________ / Tire; $ ________ / Load

81. Hauling cost or fuel subcharge, if not included in contract cost above. $ ________ / Ton; $ ________ / Tire; $ ________ / Load

82. Total tipping fees collected for tires not eligible for free disposal. $ ______________________________

83. Total number of tires collected not eligible for free disposal. ______________________________

84. Were scrap tires cut and disposed in a landfill? [ ] Yes [ ] No

85. Name of tire disposal/recycling firm ______________________________

Part IX. Next Year's Report

86. Who should receive this report next year? ______________________________ Title: ______________________________

Address: ______________________________ City: ______________________________ Zip: ______________________________
Telephone: ______________________________ Email: ______________________________

This form is to be submitted electronically. If you require assistance, please contact:
Rob Taylor, NC DEAO email: rob.taylor@ncdenr.gov phone: 919-715-6528
Comments

We would appreciate your comments about this report or other matters regarding solid waste management in North Carolina. Thank you for your time. Attach additional sheets if needed.

Assistance

The Division of Environmental Assistance and Outreach's Local Government Assistance Team is ready to assist you in any way we can. Please visit our Web site at www.p2pays.org/localgov or e-mail us at lgteam@ncdenr.gov