Solid Waste and Materials Management Annual Report

July 1, 2011 -- June 30, 2012

COMPLETION AND SUBMISSION OF THIS REPORT WILL FULFILL THE ANNUAL REPORTING MANDATE TO THE STATE AS REQUIRED BY G.S. 130A-309.09A.

Please submit this form to lgteam@ncdenr.gov by September 1, 2012.

If you have questions about completing this form, please call 919-707-8139. If you have questions about the reporting requirement, please call 919-707-8200, 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: 910-295-4010
Fax: 910-295-1696
Date: September 21, 2012
Email: taylortownclerk@hotmail.com

General Instructions

Please remember that the time period for the report is JULY 1, 2011 through JUNE 30, 2012. 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 11-12? ☒ Yes ☐ No
Name Recycling Coordinator (if different from person completing this report.)

2. Did your local government have a Solid Waste Director or similar position for FY 11-12? ☒ Yes ☐ No
If Yes, Name: Schirra Johnson
Title: Chief of Police
Address: Same
City: 
Zip:
Telephone: 910-295-1392
Fax: 
Email:

3. Did your local government have dedicated or part-time Solid Waste Enforcement Staff for FY 11-12? ☒ 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 11-12? ☒ Yes ☐ No

5. Did your local government manage, provide or contract for any solid waste services in FY 11-12 (e.g., collection, disposal, recycling, mulching, composting)? ☒ Yes ☐ No

If you answer No to question 5, the report is complete, please email 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

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

11. If yes, please check all backyard composting activities that apply:  
    □ Promotion  □ Training  □ Education  
    □ Demonstration site(s)  □ Bin distribution/sales  
    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  □ Enviroshopping (shopping for source reduction)  
    □ Phone Book Opt-Out through www.yellowpagesoptout.com  □ 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  Number of sheds in use? ____________________________
    □ Paint exchange  Number of gallons recovered? ____________________________
    □ Waste exchange
    □ Pallet exchange  □ Other

Recyclables Recovery

16. Which of the following responses best describes your recyclables recovery activities for the period July 1, 2011 through June 30, 2012?  
   □ My local government DID operate or contract for a recyclables recovery program. (Go to question 17 on page 3)

   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 recycling 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  
   [ ] Mandatory  
   Does your franchise consist of:  
   [ ] One service district  
   [ ] 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  
   [ ] Blue bags  
   [ ] Multi-bin system  
   [ ] 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 / commingled  
   [ ] dual / two stream  
   [ ] don't know / other

26. If you checked "Roll-out carts" in question 24, 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 curbside recycling, please indicate the calendar 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.  

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Report Due Date: September 1, 2012  
Submit to: lgteam@ncdenr.gov
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 list # of staffed sites:  

OTHER RECYCLING PROGRAMS

DO NOT include services for governments buildings below. 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. Did your community operate an electronics recycling program in FY 11-12?  ☐ 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. If you did operate an electronics recycling program, please provide the following information about your vendor / contractor:  
   Name of electronics recycling vendor(s):  
   Does your electronics recycling vendor hold either the e-Steward or R2 certifications?  ☐ Yes  ☐ No  

37. Did your local government operate a recycling program to serve multifamily residential units?  ☐ Yes  ☐ No  

38. 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 dropoff recycling programs?  ☐ Yes  ☐ No  

39. Does your local government provide recycling services to Alcoholic Beverage Commission permit holders?  ☐ Yes  ☐ No  
   ☐ On-site collection services provided  Estimted number of ABC accounts:  
   ☐ Public drop-off recycling sites available for ABC On Premises Permit holders to use  

40. Does your local government operate a program to recycle Construction and Demolition materials?  ☐ Yes  ☐ No  
   If yes, please 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  

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

42. Please identify all “Other” programs or services operated by your government during FY 11-12. (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  
   ☐ Oyster Shell Recycling Program  
   ☐ Other Programs (please specify)  

Programs to manage Special Wastes are addressed in Part III on page 6, please do not include Special Waste programs above.
RECYCLING TONNAGES

43. a. For ALL of 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, 2011 through JUNE 30, 2012.

b. Do NOT report YARD WASTE, TIRES, HHW, USED OIL, OIL FILTERS, ANTI-FREEZE, BATTERIES or other SPECIAL WASTE tonnages on this page - these items should be reported in other sections of report form. See page 6 for SPECIAL WASTES.

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? Tons Collect? Tons Collect? Tons</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>GLASS:</td>
<td>Clear</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Brown</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Green</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Mixed</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PLASTIC:</td>
<td>PET #1</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>HDPE #2</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>All Plastic Bottles</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Other Plastic Containers</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Bulky Rigid Plastics</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>METAL:</td>
<td>Aluminum Cans</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Steel Cans</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>White Goods</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Other Metal</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PAPER:</td>
<td>Newsprint (ONP)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Cardboard (OCC)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Magazines (OMG)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Office Paper</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Mixed Paper</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Other Paper</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>WOOD:</td>
<td>Pallets (refurbished, reused, fuel)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Other wood - DO NOT list wood tons here from yard waste page.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>OTHER MATERIALS:</td>
<td>Textiles (clothes etc...)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Televisions</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Other Electonics</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>C&amp;D Recovery</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Commingled tons-check all items collected above</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TOTAL TONS:
Part III. Special Wastes

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 these materials from the public for recycling. Please do not include materials that were accepted and then disposed of in a landfill.

Please do not include information on programs managing materials generated by government operations (i.e. motor-fleet services). Only information on services provide to the public should be included below. Information about Electronics Recycling Programs should not be included here (see page 4 instead), and electronics recycling tons should be reported on page 5.

If special wastes were only accepted as a part of an Household Hazardous Waste (HHW) Program or event and not as a separate recycling effort then 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>Fluorescent Bulbs/Lights Containing Mercury</td>
<td>□ Yes □ No</td>
<td></td>
<td>lbs, or # bulbs</td>
</tr>
<tr>
<td>Propane Tanks</td>
<td>□ Yes □ No</td>
<td></td>
<td>lbs, or # tanks</td>
</tr>
<tr>
<td>Waste Vegetable Oil / Used Cooking Oil</td>
<td>□ Yes □ No</td>
<td></td>
<td>lbs, or gallons</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 (do not include paint collected by an HHW event or by a paint exchange program)</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 or co-sponsor your HHW program 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 $ 

Pages 3 through 6 should have only been completed by those governments that indicated on question # 16 that they do provide recycling services.

All governments answering "Yes" to question # 5 on page 1 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>End user (to farmer or home-owner)</td>
<td></td>
<td>Tons</td>
</tr>
<tr>
<td>Your own local government's mulch or compost facility</td>
<td></td>
<td>Cubic Yards</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>Total</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 yd³ truck x 3 days/wk x 16 wks = 480 yd³

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

Part V. Solid Waste Collection & Disposal

50. Please estimate the population of your community __________________________

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></td>
<td>Insert Letter - see codes at right</td>
<td>Insert No. - see codes at right</td>
<td>a. Local government employees</td>
<td>1. Once a week at household</td>
</tr>
<tr>
<td></td>
<td>Primary</td>
<td>Secondary</td>
<td>b. By Contract</td>
<td>2. Twice a week at household</td>
</tr>
<tr>
<td>Residential</td>
<td>Primary</td>
<td>Secondary</td>
<td>Franchise haulers</td>
<td>3. Convenience center/greenbox</td>
</tr>
<tr>
<td>Commercial</td>
<td>Primary</td>
<td>Secondary</td>
<td>d. Local government not</td>
<td>4. As needed or by request</td>
</tr>
<tr>
<td>Industrial</td>
<td>Primary</td>
<td>Secondary</td>
<td>involved in provision of</td>
<td>5. Daily</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>service</td>
<td>6. Other</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  ☐ Take-home items (brochures, magnets, etc.)  ☐ Workshops, forums, or conferences
☐ Block leader program  ☐ Telephone “hotline”  ☐ Public schools programs
☐ Newspaper ads/articles  ☐ “RE 3” Campaign  ☐ Special events
☐ Mass mailings/utility bills, etc.  ☐ “RecycleMore” Campaign  ☐ Reward/Incentive Program
☐ Award program for businesses  ☐ “The Recycle Guys”  ☐ Social Media e.g. Facebook, Twitter, etc..
☐ Website  ☐ Other (please specify)  ☐

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

Website: __________________________

Hotline: __________________________

2011-2012 Local Government Annual Report  Report Due Date: September 1, 2012  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 11-12?  
   ☑ Yes  ❏ No

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

59. If applicable, please provide your FY 11-12 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 per for recycling
   c. $ per per per for yard waste
   d. $ per per per for bulky waste
   e. $ per per per availability fee
   f. $60 per 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. 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)

62. Collection Programs: Please complete the following table to the best of your ability to display the full costs of your local government’s various collection programs. If full cost analysis is not available, please report program budget in Total Cost column.

<table>
<thead>
<tr>
<th># of Households served</th>
<th>Tons Collected</th>
<th>Collection Cost</th>
<th>Disposal Cost (tipping fees paid)</th>
<th>Total Cost including overhead</th>
<th>Calculated Cost Per Ton Managed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Municipal Solid Waste*</td>
<td>364</td>
<td>460.07</td>
<td>45,898.8</td>
<td>17,858.51</td>
<td>63,757.31</td>
</tr>
<tr>
<td>Recycling Program**</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Yard Waste Program</td>
<td>0</td>
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</tr>
<tr>
<td>Calculated Totals:</td>
<td>460.07</td>
<td>45,898.8</td>
<td>17,858.51</td>
<td>63,757.31</td>
<td>138</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

63. If your government operates a landfill, transfer station, yard waste /compost facility or recycling facility, please provide total budget for facility operations. If budgets are combined, please attempt to allocate costs proportionately.
   Landfill Budget: $             
   Transfer Station Budget: $     
   Yard Waste / Compost Facility Budget: $ 
   Recycling Facility Budget: $     

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 105-187.63 these funds must be used by a city of county solely for solid waste management programs and services.

How are disposal tax distributions being used?
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 11. 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>
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</thead>
<tbody>
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</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>
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</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: $ __________________________
72. 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, 2011-June 30, 2012 (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. List the amount of revenue for the scrap tire program by source:

Revenue from Scrap Tire Tax Distributions: $ __________________________
Revenue from Tire Fees: $ __________________________
Revenue from Scrap Tire Clean-up Reimbursements: $ __________________________
Revenue from Scrap Tire Cost-Overrun Grants: $ __________________________
Total Revenue: $ __________________________

79. County's total scrap tire program contract expenditure (contract disposal/hauling costs), excluding costs of nuisance tire cleanups, for FY11-12. $ __________________________

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

Labor $ __________________________
Site Cost $ __________________________
Other $ __________________________

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

82. Hauling cost or fuel surcharge, if not included in contract cost above. $ _________/Ton; $ _________/Tire; $ _________/Load

83. Total tipping fees collected for tires not eligible for free disposal. $ __________________________

84. Total number of tires collected not eligible for free disposal.

85. Were scrap tires cut and disposed in a landfill? ☐ Yes ☐ No

86. Name of tire disposal/recycling firm

_________________________
Part IX. Comments

Use this section to elaborate on any info provided in your report in necessary. 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.

This form is to be submitted electronically. If you require assistance, please contact:
Rob Taylor, NC DEAO email: rob.taylor@ncdenr.gov phone: 919-707-8139

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 [http://portal.ncdenr.org/web/deao/recycling/localgov](http://portal.ncdenr.org/web/deao/recycling/localgov) or e-mail us at lgteam@ncdenr.gov