

State of North Carolina

Department of Environmental Quality
Division of Waste Management &
Division of Environmental Assistance and Customer Service

Solid Waste and Materials Management Annual Report July 1, 2019 - June 30, 2020

Submit this form to Lgteam@ncdenr.gov by September 1, 2020.

On the following pages, you will find the Local Government Solid Waste and Materials Management Annual Report Form for Fiscal Year 2019-2020. Each North Carolina county and municipality is required to complete this report annually. Completion and submission of this report will fulfill the annual reporting mandate to the state as required by G.S. 130A-309.09A. Failure to complete and submit this report could result in the local government being excluded from distributions of Solid Waste Disposal Tax Proceeds and other Department of Environmental Quality grants.

Instructions

This form must be completed electronically using Adobe Reader. It is suggested that you complete the form using the latest version of Adobe Reader which can be downloaded for free at: https://get.adobe.com/reader/. Please **DO NOT** complete this form using Adobe Acrobat Pro.

Complete the form by entering responses in the appropriate fields using Adobe Reader. Please save a copy of the completed form to your computer for your records by using the "Save As" option. Name the file Community Name LGAR 2019-20. For example, Aberdeen LGAR 2019-20.

You can find your reports from previous years at: https://deq.nc.gov/conservation/recycling/local-government-recycling-assistance/LGAR

After completing and saving the report, please email the report to <u>Lgteam@ncdenr.gov</u>

If you need assistance completing or submitting this form, please feel free to contact one of the following Division of Environmental Assistance and Customer Service staff members:

Sandy Skolochenko, phone: 919-707-8147, email: sandy.skolochenko@ncdenr.gov

Tara Nattress, phone: 919-707-8123, email: tara.nattress@ncdenr.gov

Form Year

2020



Local Government Report Form

Required: Select your Local Government Name **ROBBINS**

State of North Carolina

Department of Environmental Quality Division of Waste Management & Division of Environmental Assistance and Customer Service

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, 2020. If you have questions or need assistance completing this form, please call 919-707-8147 or 919-707-8123. Person Completing This Report: Hannah Hungerford Title: Town Clerk Mailing Address: PO Box 296 City: Robbins Zip: 27325 Phone: 910-948-2431 x.3 Date: 08/17/2020 Email: info@townofrobbins.com **General Instructions** Please remember that the time period for the report is JULY 1, 2019 through JUNE 30, 2020. Please check "No" if you have nothing to report for a specific question. Did your local government have a Recycling Coordinator or similar position for FY 19-20? X No Name Recycling Coordinator (if different from person completing this report.) Name: Title: Address: Citv: Zip: Telephone: Email: 2. Did your local government have a Solid Waste Director or similar position for FY 19-20? X No If Yes, Name: Address: City: Zip: Email: Telephone: Did your local government have **dedicated or part-time** Solid Waste Enforcement Staff for FY 19-20? If Yes, Name: Address: City: Zip: Telephone: Email: Did your local government have solid waste ordinances in place addressing any of the following during FY 19-20? (if yes, please check all that apply) Littering Disposal Bans Illegal Dumping Construction & Demolition Other: Did your local government manage, provide or contract for any solid waste services in FY 19-20 (e.g., collection, disposal, recycling, 5. mulching, composting)? ☐ No X Yes

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
6.	Did your local government have a recycling program in place for collecting recyclable materials generated at public buildings in FY 19-20? Yes No
7.	Did your local government have any program or policy encouraging or requiring local agencies to purchase products with recycled content in FY 19-20? Yes No
8.	Did your local government have a program in place to collect and recycle spent fluorescent lights generated from the public buildings and facilities that were operated by your government in FY 19-20? Yes No
	Part II. Waste Reduction and Recycling Programs Serving the Public
SO	URCE REDUCTION / REUSE
9.	Did your local government have a backyard composting program?
10.	If yes, please check all backyard composting activities that apply:
	☐ Education ☐ Demonstration site(s) ☐ Bin distribution/sales Number of Bins distributed?
11.	Did your local government operate a program to promote source reduction efforts? Yes No If yes, please check all source reduction programs that apply: Junk Mail Reduction Single Use Plastics Reduction Food Waste Reduction
	Promoting Reuse and Donation Other
12.	Did your local government offer a waste exchange or reuse program? Yes No
13.	If yes, please check all waste exchange and/or reuse programs that apply:
	Swap shop/shed Number of sheds in use?
	Other (e.g. pallet exchange, etc.)
DIII	BLIC RECYCLING SERVICES
	Which of the following responses best describes your recyclables recovery activities for the period July 1, 2019 through June 30, 2020?
14.	Choose ONE option that best applies.
	My local government DID operate or contract for a recyclables recovery program. (please continue to question 15)
	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 which 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.)
CU	RBSIDE RECYCLING PROGRAM
15.	Did your government operate a Curbside Recycling Program? Yes No, skip to question # 25
16.	Who collected the recyclable materials for your local government's curbside recycling program?
	Local government employees
	Private contractor (please specify)
	Franchised hauler (please specify)
	Other (please specify)

17.	Please provide the following information about your community: a. Total number of households in your jurisdiction?						
	b. Number of households eligible to participate in the curbside recycling program:						
	c. Provide the number of households that participate in the curbside recycling program (estimate if necessary):						
18.	If your curbside recycling program is operated through a <u>public franchise granted to a private company</u> then 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						
19.	What sector(s) of your community was served by the curbside recycling program? Residential Commercial Industrial						
20.	If you checked commercial or industrial in question 19, please indicate the number of accounts served:						
21.	How frequently were the curbside recyclables collected? Once a week Every other week / biweekly Other						
22.	Please describe the collection containers used: Bins Blue bags Multi-bin system Roll-out carts						
23.	Please describe the method of recycling collection: curb-sort (collector separates material as collected) single stream / commingled don't know / other						
24.	Do residents sign up for curbside recycling service or are they automatically included? Sign up Automatically included						
DR	OP-OFF RECYCLING PROGRAM						
25.	Did your government operate a Drop-off Recycling Program? Yes No, skip to question # 32						
26.	Who collected the recyclable materials for your local government's drop-off recycling program? Local government employees Private contractor Republic Services- Troy NC Other (please specify)						
27.	Please describe the method / style of recyclable materials handling for your drop-off recycling program: source-separated (citizens separate materials by type) dual / two stream (paper separated from cans/bottles) don't know / other						
28.	Please estimate the number of households served by your drop-off recycling program. 650						
29.	What sector(s) of your community are served by the drop-off recycling program? Residential Commercial Industrial						
30.	How many drop-off locations did you provide for the citizens in your jurisdiction? Number of Sites:						
31.	How many of these locations were staffed with attendants? All None Some please list # of staffed sites:						
EL	ECTRONICS RECYCLING PROGRAM						
32.	Did your community operate an electronics recycling program in FY 19-20?						
	If you operate a drop-off electronics program, how many collection sites do you provide? Number of Sites:						

33.	Did your electronics recycling program collect or accept televisions from (check all that apply): Residences Businesses
34.	Did your electronics recycling program collect or accept computer equipment from (check all that apply): Residences Businesses
35.	Annually, DEQ distributes funds to eligible units of local government. If your unit of local government received a distribution from the Electronics Management Fund in February 2020, please provide the following information:
	Electronics Management Fund balance as of July 1, 2019: \$
	Electronics Management Funds received from DEQ during FY 19-20 (Feb 2020 distribution): \$
	Electronics Management Funds spent during FY 19-20: \$
	Electronics Management Fund balance as of June 30, 2020: \$
36.	Explain how Electronics Management Funds were used during FY 19-20 (list items purchased if applicable):
27	
37	Name of electronics recycler(s) used during FY 19-20:
	Does the electronics recycler(s) used have either the e-Steward or R2 certification? Yes No
OT	HER PUBLIC RECYCLING PROGRAMS
	only programs operated or contracted for <u>by the local government</u> . The tonnage of any materials collected by the following programs all the listed in the "Other" column in the Recycling Tonnages Chart on pg 5.
38.	Did your local government operate a multifamily recycling collection program that provides on-property recycling service for residents of multifamily properties in a manner other than through your curbside or drop-off recycling programs? 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 On-site collection services provided If on-site collection provided, please estimate # of ABC accounts served:
	Public drop-off recycling sites available for ABC On Premises Permit holders to use
41.	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
42.	Please identify all Away From Home / Recycling On The Go programs or services operated by your government during FY 19-20. (check all that apply and if possible indicate tonnages on page 5 in "Other" column)
	☐ Public Parks Recycling Program ☐ Athletic Field /Venue Recycling Program
	☐ Pedestrian Recycling Program ☐ Recycling Service for Special Events / Festivals
43.	Please identify all "Other" programs or services operated by your government during FY 19-20. (check all that apply and if possible indicate tonnages on page 5 in "Other" column)
	Public School Recycling Program
	Scheduled Collection Drives (e.g. confidential document shredding event held quarterly, once a year, etc.)
	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 FROM PUBLIC PROGRAMS

- 44. a. Enter data in the table below for ALL recycling programs operated or contracted for by your local government. Provide TONNAGES (or estimates) for each material collected for the period JULY 1, 2019 through JUNE 30, 2020.
 - b. Do NOT report yard waste, tires, HHW, used oil, batteries or other special wastes on this page these are covered later in the report.
 - c. If you collected single stream or other commingled materials, record tons in the "Commingled tons" row and then X the boxes beside each material type included in the commingled mix.

PD 0 CD 114	Curbside		Drop-off		All "C	Other" Programs	Total Tons	
PROGRAM	⊠ if Yes	Tons	⊠ if Yes	Tons	⊠ if Yes	Tons	(totals are calculated by form)	
GLASS:								
Clear								
Brown								
Green								
Mixed								
PLASTIC:								
PET #1								
HDPE #2								
All Plastic Bottles								
Other Plastic Containers								
Bulky Rigid Plastics								
METAL:								
Aluminum Cans			\boxtimes					
Steel Cans								
PAPER:								
Newsprint (ONP)								
Cardboard (OCC)								
Magazines (OMG)								
Office Paper								
Mixed / Other Paper								
Cartons / Aseptic Containers								
WOOD:			2 3					
Pallets								
Other Wood - DO NOT		Report all tons	in Other c	column				
report yard waste tons here								
ELECTRONICS:								
Televisions								
Computer Equipment		Report all tons	in Other c	olumn				
Other Electronics								
OTHER MATERIALS:								
Textiles (clothes etc)								
C&D Materials Recycling								
White Goods		Report all tons	in Othon o	o lumn				
Other Scrap Metal		Keport all tons	in Oiner C	oumn				
Commingled tons* (x boxes above for all items included)			\boxtimes	14			14	
TOTAL TONS:				14			14	
5. *If you checked comm	_				-			
_	_				_	aper, plastic, metals,		
a. Do you have a for			Yes			onth/year does it expi	ire?	
		ontamination level	-] No			
				naterials in commingl	ed loads d	delivered to the MRF.		
If yes, what is the	inbound co	ntamination percen	itage?					

Material Type	Tons Diverted	Describe t	he mechanism that caused t	hese ma	terials to be reco	vered and	data collecti	on me		
	1									
		Part	III. Special Waste	Colle	ections					
			w considering services prov							
1	1 0	v	. Do not include materials poted outside of any Househo	_		0	1	, 0		
			gram or HHW event and w							
rd materials in ques	stion #47 but inst	ead report	with HHW materials in ques	stion #48	8.					
• •					16.11					
			ence centers, transfer station on facilities or household							
	Programs for Co		Did program collect this	# of						
Materials from C			material from the public?	sites	Data on quanti Please repo		_	a.		
Used Motor Oil			Yes		1		gallons			
Used Oil Filters			Yes		barrel	s, or	<u> </u>	lbs		
Used Antifreeze			Yes				ga	llons		
Batteries, Lead Aci	d (Auto)		Yes		# bat	teries, or		lbs		
Batteries, Dry Cell	Batteries, Dry Cell (Household)							lbs		
Fluorescent Bulbs/I	Lights Containing	Mercury	Yes		llb	s, or	# b	ılbs		
Propane Tanks			Yes		116	s, or	# 1	anks		
Used Cooking Oil /	Waste Vegetable	e Oil	Yes		lb	os, or	ga	llons		
Other Special Wast	es - please provid	le waste	Yes					lbs		
type here:	- (NCDA Day and									
Pesticide Container pesticides themselv		m, not	Yes		lb	os, or		con- iners		
NCDA Pesticide Di		_	Yes			I		lbs		
(for management of Latex Paint (do not	*					-1-				
HHW event or by a	1		Yes			als, or		lbs		
sehold Hazardous	Waste (HHW)	Collection 1	Program - Fiscal Year 201	9-2020	<u>'</u>					
			HHW collection facility or	tempora	ary collection eve	ent? Y	es 🔀 🗈	lo		
If Yes, please respo							i			
	*		on facility or temporary coll		<u>—</u>		Temp. Eve	nt		
		•	ogram operate (number of da		· · · · · · · · · · · · · · · · · · ·					
	-	er the HHW	program or event with ano	ther loca	al government?	Yes	No No			
Please list partne										
•			ed in your HHW collection							
	•		QG (Very Small Quantity C		· ·		No			
	If yes, please provide or estimate the amount of VSQG material collected: pounds									
		-	the HHW program for the	fiscal ye	ear		pour	ıds		
g. List all the HHV	V disposal and HI	HW recycli	ng contractors:							
5										

		Part	t IV. Yard Wa	iste, Mulc	hing and	l C	Composting	g Managem	ent
		be dispose		ls, incinerator.					a. Do not include informatio
19.	-	_	ent operate a yard wa ✓ Collected curbsid			_			w yard waste is managed by aste, compost, or LCID facil
50.	Did a storm eve	ent signific	cantly impact the am	ount of yard w	aste your go	ver	nment managed	d during FY 19-20	0? Yes No
51.			als were managed by waste, brush, limbs,						DR CUBIC YARDS of /cubic yd.
		Destir	nation	Check if used	Tons		Cubic Yards	Facility	Name and Location
	End user (to fa	rmer or ho	me-owner)			or			
	Your local gov	ernment's 1	mulch or compost fa	cility 🔲		or			
	Other public m	ulch or co	mpost facility			or			
	Private mulch	or compost	facility		416	or			
	Land clearing a	and inert de	ebris landfill (LCID)			or			
	Energy / Fuel U	Jse (e.g. bo	oiler fuel market)			or			
		То	tal		416	or			
		ed by prog	ram in the appropria	te boxes above	e. Ex. 10 ci	ubic		days/wk x 16 wks	en enter the grand total $s = 480 \text{ cubic yards}$ $cubic yards$ TOTAL
	Size of True	K (III yards)					tion Servi		1011.2
			I art v	· Sullu W	aste Coi	icc		CCS	
52.	Please complet		wing table about you	_ -				on system.	
	Sector		ollects Solid Waste? ter - see codes at rigl		id Waste Co - see codes a		1-4 <u>WHO COI</u>	lects Solid Waste?	How is Solid Waste Collected? st 1. Once a week at household
	Residential	Primary	b Secondary	Primary 1	Secondary	Τ	b. By Cor	ntract	2. Twice a week at household
	Commercial	Primary	b Secondary	Primary 1	Secondary		d. Local g	ise haulers government not	3. Convenience center/greenbox4. As needed or by request
	Industrial	Primary	d Secondary	Primary 1	Secondary		involve service	ed in provision of	5. Daily6. Other
53.	If you provide	residential	waste collection at s	single-family h	nouseholds ir	ı vo	ur iurisdiction.	please answer the	e following questions:
	What type of co			Fully Auto			emi-Automated		Don't know
	* *			Weekly		•	s per week	Other	
			e point for single far				Curbside	Back yard / Ba	ck door
	• •			·	nt-provided			nt-provided conta	
	* *		collection services?		No		s reside	ni provided cond	Jugo
54.	•	•	our government coll			?	☐ Yes 🔀	No	
	If so, were whi		elivered to the count	•			☐ No		
			art VI. Solid V						
55.	Did your local issues / activities	_		n program to i (If No, skip to				ut solid waste ma	nagement and / or recycling
56.	Please estimate	your annu	ıal budget for solid v	vaste related e	ducation and	out	treach activities	s: \$	
57.	Does your com	munity pro	oduce recycling educ	cation and outr	each materia	ıls i	n languages bes	sides English?	Yes No
	If YES, please	list other la	anguages used:						

	rart vii	. Resources 1	or somu was	te Mana	ageme	mt am	u run C	ost Accounti	ng
	Did your local governm NC Solid Waste Dispos According to GS 105-1	sal Tax proceeds ar	e distributed to elig	gible local g	overnme	nts on a	quarterly ba		nent of Revenue.
	Did your local governm		•	-				Yes No	
	If yes, how are disposa	ıl tax distributions b	peing used?						
60.	What other funding sou Tipping fees Property tax Per househo	s tes / general fund	☐ Volume/we	eight-based	fees (e.g	. PAYT)		Tire tax White Goods tax	
61.	If applicable, please pr	ovide your FY 19-2	0 household fees (f	follow exam	ple form	at):			
	ex: \$ \$75.00	per	year	per		house		for solid waste	?
	a. \$ 14	per month	1	per	househo	old		for solid waste	;
	b. \$	per		per				for recycling	
	c. \$ <u>0</u>	per month	1	per	househo	old		for yard waste	
	d. \$	per		per				for bulky wast	e
	e. \$	per		per				availability fee	<u>-</u>
	f. \$	per		per				total charge	
62.	Did your local governmare charged a fee by we						during FY	19-20? (a system v	where residents
Acc	cording to GS 130A-30					ı		lly and inform use	ers of such costs.
	If your local government		•				8	,	
	, .			nual Contra	ct Amou	nt	Month/Yea	ar of Contract Expi	ration
	Solid Waste Services C	Contract	\$ 55,000					01 001111100 2111	year
	Recycling Contract		\$						
	OR: Combined Contrac	ct (solid waste & re							
64.	Collection Programs: P collection programs for not available, please r	waste, recyclables	and yard waste inc	cluding mat		•		•	_
	, •	# of Households served	Tons Collected (enter MSW tons; others autofilled)	Collection	on Cost		osal Cost g fees paid)	Total Cost including overhead	Cost Per Ton Managed (calculated by form)
M	Iunicipal Solid Waste*	431	5,316		8.96			47,632	
	Recycling Program**	553	14		100			1,400	10
	Yard Waste Program		416						
	Totals	(calculated by form):	5,746		108.96			49,032	
	*for materials collected and **for materials collected by							ors. Do not include spec	cial waste services.
65.	5. If your government operates a landfill, transfer station, yard waste /compost facility or recycling facility, please provide total bud facility operations (round to nearest dollar). If budgets for different facilities are combined, please attempt to allocate costs proportionately. Landfill Budget: \$1,000								
	Tran	sfer Station Budget	: \$						
	Yard	l Waste / Compost I	Facility Budget: \$						
	Recy	cling Facility Budg	get: \$						
66.	What was your government	ment's total combin	ed annual budget fo	or all solid	waste and	l recycli	ng services	in 19-20? \$	

Part VIII. Mandated Programs

Only Counties need to complete questions 67 through 85. Part VIII is applicable to NCGS Chapter 130A - Article 9, Part 2D, "Management of Discarded White Goods" and Part 2B, "Scrap Tire Disposal Act." <u>Municipalities</u> should skip to Part IX on page 11.

	ITE GOODS								
67.	Please provide contact information for the person responsible	for the white	goods program.						
	Name:		Title:						
	Mailing Address:	City:		Zip:					
	Phone: Email:								
68.	Please provide the physical address of the primary County whe Physical Address:	•							
	GPS Coordinates (decimal degree system):								
69.	Please provide contact information and license number of the Name:	3.7	•	s from white goods.					
	Refrigerant Extraction License #:	Refr	igerant Extraction L						
	Mailing Address:		ing Address:						
	Phone: Email:	—— Phor	ne:	Email:					
70.	Provide the types and amounts of refrigerants removed from								
	Type of Refrigerants Removed	Amount							
71.	Refrigerants may be recycled or sent for destruction. Provide the business, method of disposal and amount earned / paid.								
	Business Name and Phone Number		d of Disposal	Amount Earned					
72.	Tons of white goods received:								
	Tons of white goods from cleanup activities:								
	Total Tons (also list in #44 on page 5):		Reported in #44 or	n page 5? Yes	☐ No				
73.	NCDOR White Goods Disposal Tax Proceeds Distribution Total (Aug, Nov, Feb and May)	\$							
	Monies earned from the sale of white goods	\$							
	Monies earned from the sale of extracted refrigerants								
	Monies from other sources								
	Total Revenue:								
74.	The NCGS Management of Discarded White Goods requires of discarded white goods. Provide the amounts and types of e								
	Capital Improvements: \$	•	-						
	Operating Costs: \$								
	Cleanup of Illegal Disposal Sites:								
	Other:								
	Total Expenditures: \$								

75.		rmation for the person responsible for the scrap tire p	m'.i
			Zip:
	Phone:		
76.		address of the primary scrap tire collection site.	
		degree system):	
77.	Scrap Tire Management Pro	ogram - Tons Collected July 1, 2019 - June 30, 2020 as originated in NC in the normal course of busines	0
	•	anup activities - costs reimbursed by DEQ	Tons
	Tons of scrap tires from fee		Tons
	Tons of scrap tires no fees of	charged - costs not reimbursed by DEQ	Tons
	Total Tons:	, ,	Tons
78.	Indicate the types of scrap t	ires received:	
,	**	ck % Off-Road % Agricultural	ıl % Cleanup % Out of State
79.	Scrap Tire Management Pro	ogram - Revenue July 1, 2019 - June 30, 2020	b, May) \$
		nt Fund Grants (if applicable: Jul and Jan)	\$
	Scrap Tire Cleanup Reimbu	` **	\$
	Scrap Tire charges:		\$
	Total Revenue:		\$
80.	Contract cost for disposal/p	ogram - Expenditures July 1, 2019 - June 30, 2020 processing (not including shipping): (not including disposal/processing): gement program costs:	describe:
81.	Scrap Tire Disposal/Process	sing Company	
	Company Name:	Phone:	Email:
82.		ed off site for treatment or disposal in a tire monofill	ll, were they cut and disposed of
83.	Suggestions for scrap tire d proceeds distribution altern		
84.	Scrap tire management pro limitations, other than mon		
MA	NAGEMENT OF ABA	ANDONED MANUFACTURED HOMES	S BY COUNTIES
		whether to implement a program for the management	
	If yes, has your county deve	eloped a written plan for the management of abandon	oned manufactured homes? Yes No

Part IX. Disaster Preparedness - COUNTIES and MUNICIPALITIES TEMPORARY DISASTER DEBRIS STAGING SITES Does your local government have a plan in place for management of disaster debris? If yes, indicate if the plan is a stand-alone plan or in conjunction with local government agencies: Stand-alone In conjunction If you indicated having a plan, has the plan been reviewed by N.C. Emergency Management or FEMA to ensure it meets the basic requirements for public assistance reimbursement in a declared disaster event? No Please list the name, contact numbers(s), and e-mail address of the person(s) in charge of the disaster debris management program for your local government: Name: Phone: Phone: Phone: E-mail: E-mail: E-mail: Please list the temporary disaster debris staging sites in your county or municipality which have been reviewed for conflicts with the Natural Heritage Program (NHP) and the State Historic Preservation Office (SHPO) through coordination with the Solid Waste Section. Please note that the vetting of a site prior to a disaster is advantageous to local governments because a staging site which is found to have impacted federal or state resources after a disaster may cause difficulty for local governments when attempting to obtain FEMA reimbursement. Attach extra sheets, if needed. Disaster Site # Site Name Disaster Site # Site Name Does your plan address the management of: Household hazardous waste Mass animal mortality White goods Abandoned vessels 91. Does your plan include coordination with NC DOT on clearing roads and waste in the right of way? Part X. Comments

Use this section to elaborate on any info provided in your report as necessary. Have there been major changes to your recycling or solid waste program since last year? Has your program been affected by COVID-19? Do you have new or updated ordinances that affect your programs? You may submit additional sheets if needed.

This form is to be submitted electronically. If you require assistance, please contact one of these NC DEACS staff members:

Sandy Skolochenko, email: sandy.skolochenko@ncdenr.gov phone: 919-707-8147 Tara Nattress, email: tara.nattress@ncdenr.gov phone 919-707-8123

THIS FORM IS DUE SEPTEMBER 1, 2020

The Division of Environmental Assistance and Customer Service Local Government Assistance Team is ready to assist you in any way we can. Please visit https://deq.nc.gov/conservation/recycling/local-government-recycling-assistance or e-mail us at Lgteam@ncdenr.gov

