

Report Status: Validated State of Wisconsin
Report Date: April 30 2010 Department of Natural Resources

Questions: KENNETH HEIN kenneth.hein@wisconsin.gov
141 NW Barstow St, Room 180 (262) 574-2142
Waukesha WI 53188

2009 ANNUAL REPORT RECYCLING PROGRAM
ACCOMPLISHMENTS AND ACTUAL COSTS
Form 4400-182 Rev. 2-10

NOTICE: This form is authorized by s. NR 544.10 and s. NR542.09(3), Wis. Adm. Code. Completion of this form is mandatory for annual reporting and request of financial recycling grant reimbursement, except for information denoted as optional, for continued conditional approval of a responsible unit's recycling program and retention of the 2009 recycling grant for responsible units that are grantees. Personally identifiable information will be used for program administration and must be made available to requesters as required by Wisconsin Open Records law [s. 19.31-19.39, Wis. Stats].

| Responsible Unit (RU) | County | Municipal Code | RU Population |
|------------------------------|---------------|-----------------------|----------------------|
| WHITEWATER CITY OF | Walworth | 64291 | 14299 |

SECTION 1: CONTACT INFORMATION

A. Authorized Representative

Name: Brunner, Kevin
Title: MANAGER
Address: 312 W WHITEWATER ST
WHITEWATER, WI 53190
Telephone: (262) 473-0500 **Alt Telephone:**
Best Way to Contact: E-Mail
Email: KBRUNNER@CI.WHITEWATER.WI.US

B. Primary Contact

Name: Fischer, Dean
Title: DIRECTOR OF PUBLIC WORKS
Address: 312 W Whitewater St
Whitewater, WI 53190
Telephone: (262) 473-0140 **Alt Telephone:**
Best Way to Contact: E-Mail
Email: dfischer@ci.whitewater.wi.us

SECTION 2: EFFECTIVE PROGRAM INFORMATION

A. Collection of Recyclables for 1 -4 Residential Unit Housing – Single Member

- | | |
|---|---------------|
| 1. Do you provide curbside collection? | Y |
| a) What is your primary curbside collection method? | Single Stream |
| b) What is your curbside collection frequency? | Bi-Weekly |
| c) How is curbside service provided? | |
| RU contracts with a private hauler for service | |
| 2. Do you provide drop-off service? | N |
| a) How many hours is your drop-off center(s) open monthly, on average? | |
| b) How is drop-off service provided? | |
| 3. Do you have a DNR - approved alternative collection method? | N |
| a) Date of Approval | |
| b) Alternative Description: | |
| 4. What is your primary collection method? | Curbside |

5. Hauler List

| Hauler Name | C & T | Contract |
|----------------------------|-------|------------------|
| JOHNS DISPOSAL SERVICE INC | 10386 | Municipality(RU) |

B. Processing of Recyclables for 1-4 Residential Unit Housing

1. List Of Materials Recovery Facilities (MRF)

| Materials Recovery Facility | DNR ID | RU Contract |
|-----------------------------|--------|-------------|
| JOHN'S DISPOSAL SERVICE | 2685 | Y |

2. List of Other Processors and End Users

C. Compliance

- | | |
|---|---|
| 1. Does your RU have a recycling ordinance? | Y |
| a) Did your recycling ordinance change during the previous calendar year? | N |
| b) Ordinance Revision Date | |
| 2. Have you implemented a Compliance Assurance Plan (CAP) as required by s. NR 544.04(9g), Wis. Adm. Code? | Y |
| a) Did you make changes to your CAP during the previous calendar year? | N |
| 3. How does your RU ensure compliance with your recycling ordinance at residences with 5 or more units? | |

RU staff respond to recycling-related complaints

4. How does your RU ensure compliance with your recycling ordinance at non-residential facilities and properties (e.g., businesses, stadiums, events, etc.)?

RU staff respond to recycling-related complaints

SECTION 3: ANNUAL PERFORMANCE INFORMATION

A. Compliance & Enforcement

1. Compliance and enforcement actions taken

| | Complaints Received | Inspections | Citations | Written Warnings | Verbal Warnings |
|-----------------------------------|---------------------|-------------|-----------|------------------|-----------------|
| 1 - 4 units residential | 0 | | | 0 | 0 |
| 5+ units residential | 1 | | 1 | 0 | 0 |
| Non-residential (Business) | 0 | | 0 | 0 | 0 |

B. Table 1 Materials and Weights Collected

1. Table 1 Materials Collected

Material Name

- Newspaper
- Corrugated Cardboard
- Magazines
- Aluminum Containers
- Steel & Bi-Metal Containers
- Plastic Containers #1 & #2
- Glass Containers

2. List of Reported Tonnages

| Name | Type | Tonnage |
|-------------------------|------|---------|
| JOHN'S DISPOSAL SERVICE | MRF | 928.80 |

Loads Include:

My loads contain none of the above materials

3. Summary of Compliance with Table 1 Collection

| | |
|---|--------|
| a) Total weight of Table 1 materials collected from residences | 928.80 |
| b) Per capita collection | 129.91 |
| c) Per capita collection standard (lbs. per capita) | 106.55 |

Based on the data you provided, you have MET your Table 1 collection standard.

C. Tonnage Information for Other Materials

1. Optional Materials Collected

| Material Name | Weight/ Unit |
|-------------------------|---------------------|
| Waste Tires | 14.40 Tons |
| Waste Oil | 0.70 Tons |
| Lead Acid Batteries | 3.90 Tons |
| Yard Waste | |
| Residential Mixed Paper | 432.30 Tons |
| Scrap Metals | 68.20 Tons |

D. Report of Actual Recycling Costs

1. Section 3.D will be blank if you did not have a grant award

| | |
|---|------------|
| a) Total cost of recycling program | 184,903.00 |
| b) Ineligible costs | |
| c) Eligible recycling expenses | 184,903.00 |
| d) Other deductible revenue | |
| e) Revenues from the sale of recyclables | |
| f) Net eligible recycling costs | 184,903.00 |
| g) Cost of handling yard waste | 69,830.00 |
| h) Net eligible recycling costs excluding yard waste | 115,073.00 |
| i) Cost (net eligible recycling costs excluding yard waste) per capita | 8.05 |
| j) Cost (net eligible recycling costs excluding yard waste) per ton | 123.89 |

You have successfully earned your grant. Repayment will not be required

E. Outreach and Waste Reduction Efforts

1. List of Efforts

| Primary Purpose | Primary Audience | Title Effort |
|----------------------------|-------------------------|--|
| Recycling | Everyone in RU | Whitewater is a member of the BeSmart Coalition which just joined with AROW. Both of these organizations provided print, radio, and TV promotions for recycling and waste reduction. |
| Media:Direct Mail | | Freq/Vol:Annually |
| Media:News releases | | Freq/Vol:Unknown |
| Media:Radio ads | | Freq/Vol:Unknown |
| Media:TV ads | | Freq/Vol:Unknown |
| Media:Web site | | Freq/Vol: |
| Media:TV ads | | Freq/Vol:Unknown |
| Waste Reduction | All Households | Cleansweep program - City partners with Jefferson County to conduct cleansweep collection days throughout the year. |
| Media:Direct Mail | | Freq/Vol:Annually |
| Media:Displays/booths | | Freq/Vol: |
| Media:News releases | | Freq/Vol:Annually |
| Media:Newspaper Ads | | Freq/Vol:Annually |
| Media:Printed publications | | Freq/Vol:1 |
| Media:Radio ads | | Freq/Vol:Annually |
| Media:TV ads | | Freq/Vol:Annually |
| Media:Web site | | Freq/Vol: |
| Media:Other | | Freq/Vol:City Manager weeking email news letter. |
| Media:Web site | | Freq/Vol: |
| Media:News releases | | Freq/Vol:Annually |
| Media:Printed publications | | Freq/Vol:2 |

SECTION 4: CERTIFICATION

RU Name: WHITEWATER CITY OF
Population: 14299
Mail To: KENNETH HEIN
141 NW Barstow St, Room 180
Waukesha WI 53188

Municipal Code: 64291
County: Walworth

A. Summary of 2009 Recycling Performance

| | |
|---|------------|
| Total weight of Table 1 materials collected from residences | 928.80 |
| Per capita collection | 129.91 |
| Per capita collection standard | 106.55 |
| Based on the data you provided, you have MET your Table 1 collection standard. | |
| Grant Award | 46,701.03 |
| Net eligible recycling costs excluding yard waste | 115,073.00 |
| Cost (net eligible recycling costs excluding yard waste) per capita | 8.05 |
| Cost (net eligible recycling costs excluding yard waste) per ton | 123.89 |

B. Exemption not required**C. Assurances**

A. The responsible unit certifies the program operates in accordance with its Effective Recycling Program Approval. If there have been changes, are described in this 2009 Annual Report Form.

B. The responsible unit agrees to comply with all applicable provisions of ch. 287, Wis. Stats., and chs. NR 544 and NR 542, Wis. Adm. Code.

C. The responsible unit understands that failure to comply with any applicable provision of ch. 287, Wis. Stats., chs. NR 544 Wis. Adm. Code. and NR 542, Wis. Adm. Code, or the Effective Recycling Program Approval may result in termination of its Effective Recycling Program Approval, the prohibition of disposing solid waste from the responsible unit in solid waste disposal or treatment facilities located in the state of Wisconsin, and ineligibility for state recycling grants.

D. The responsible unit certifies that in the management of its solid waste, it has, whenever possible and practical, followed these priorities: 1) the reduction of the amount of solid waste generated; 2) the reuse of solid waste; 3) the recycling of solid waste; 4) the composting of solid waste; 5) the recovery of energy from solid waste; 6) the land disposal of solid waste; and 7) the burning of solid waste without energy recovery.

I hereby acknowledge I am the duly authorized representative of the responsible unit and, to the best of my knowledge and belief, the information contained in this report is correct, true and complete.

D. Certification

I have reviewed all sections of this report.

| Name of Authorized Representative | Signature of Authorized Representative | Date Submitted |
|-----------------------------------|--|----------------|
| Kevin Brunner |  | 04/12/2010 |

Prepared by: Dean Fischer

Confirmation #: 125587-S-20100412:151052