



MISSOURI DEPARTMENT OF NATURAL RESOURCES  
SOLID WASTE MANAGEMENT PROGRAM  
**SOLID WASTE MANAGEMENT DISTRICT ANNUAL REPORT**

<b>1. REGION IDENTIFICATION (A-T)</b> L	<b>2. SOLID WASTE MANAGEMENT DISTRICT NAME</b> St Louis-Jefferson Solid Waste	<b>3. FISCAL YEAR PERIOD:</b> FROM JULY 1, 2011 <sup>+</sup> TO JUNE 30, 2012 <sup>+</sup>
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**GOALS AND ACCOMPLISHMENTS**

**4. (A) WHAT WASTE REDUCTION GOALS DID THE DISTRICT HAVE FOR THE MOST RECENTLY COMPLETED FISCAL YEAR AND WHAT ACTIONS DID THE DISTRICT TAKE TO ACHIEVE THESE GOALS?**

*See Attached*

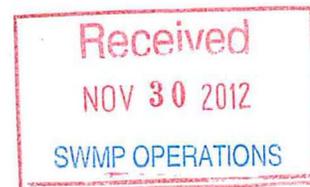
**4. (B) WHAT WASTE REDUCTION GOALS DOES THE DISTRICT HAVE FOR THE UPCOMING FISCAL YEAR? WHAT ACTIONS ARE PLANNED TO ACHIEVE THESE GOALS? INCLUDE THE TYPES OF GRANT PROPOSALS THAT HAVE BEEN IDENTIFIED TO ASSIST IN MEETING THESE GOALS.**

*See Attached*

**5. (A) WHAT RECYCLING GOALS DID THE DISTRICT HAVE FOR THE MOST RECENTLY COMPLETED FISCAL YEAR AND WHAT ACTIONS DID THE DISTRICT TAKE TO ACHIEVE THESE GOALS?**

1. *See Attached*

2. *See Attached*



5. (B) WHAT RECYCLING GOALS DOES THE DISTRICT HAVE FOR THE UPCOMING FISCAL YEAR? WHAT ACTIONS DOES THE DISTRICT PLAN TO ACHIEVE THESE GOALS? INCLUDE THE TYPES OF GRANT PROPOSALS THAT HAVE BEEN IDENTIFIED TO ASSIST IN MEETING THESE GOALS.

See Attached

6. (A) WHAT RESOURCE RECOVERY GOALS DID THE DISTRICT HAVE FOR THE MOST RECENTLY COMPLETED FISCAL YEAR AND WHAT ACTIONS DID THE DISTRICT TAKE TO ACHIEVE THESE GOALS?

SEE ATTACHED

6. (B) WHAT RESOURCE RECOVERY GOALS DOES THE DISTRICT HAVE FOR THE UPCOMING FISCAL YEAR AND WHAT ACTIONS DOES THE DISTRICT PLAN TO ACHIEVE THESE GOALS? INCLUDE THE TYPES OF GRANT PROPOSALS THAT HAVE BEEN IDENTIFIED TO ASSIST IN MEETING THESE GOALS.

SEE ATTACHED

7. (A) LIST ALL PROJECTS OPEN DURING THE MOST RECENTLY COMPLETED FISCAL YEAR. (NOTE: THIS INCLUDES PROJECTS THAT MAY HAVE CLOSED DURING THE YEAR. ATTACH ADDITIONAL SHEETS IF NEEDED.)

PROJECT NUMBER	NAME OF PROJECT RESULTING IN TONNAGE DIVERSION FROM LANDFILL	COST OF PROJECT	NUMBER OF TONS DIVERTED	AVERAGE COST PER TON DIVERTED
	See			
	Attached			

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11. DESCRIBE YOUR DISTRICT'S GRANT PROPOSAL EVALUATION PROCESS.

See Attached Narrative A-11

12. BOARD AND COUNCIL MEMBERS

NAME <input type="checkbox"/> BOARD <input type="checkbox"/> COUNCIL		ADDRESS	
REPRESENTATIVE OF <input type="checkbox"/> COUNTY <input type="checkbox"/> PUBLIC <input type="checkbox"/> CITY <input type="checkbox"/> OTHER: _____		CITY	STATE ZIP CODE
SEE ATTACHED		TELEPHONE NUMBER WITH AREA CODE	FAX NUMBER WITH AREA CODE
		E-MAIL	
OFFICER <input type="checkbox"/> CHAIR <input type="checkbox"/> VICE-CHAIR <input type="checkbox"/> SECRETARY <input type="checkbox"/> TREASURER <input type="checkbox"/> OTHER _____			
NAME <input type="checkbox"/> BOARD <input type="checkbox"/> COUNCIL		ADDRESS	
REPRESENTATIVE OF <input type="checkbox"/> COUNTY <input type="checkbox"/> PUBLIC <input type="checkbox"/> CITY <input type="checkbox"/> OTHER: _____		CITY	STATE ZIP CODE
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OFFICER <input type="checkbox"/> CHAIR <input type="checkbox"/> VICE-CHAIR <input type="checkbox"/> SECRETARY <input type="checkbox"/> TREASURER <input type="checkbox"/> OTHER _____			
NAME <input type="checkbox"/> BOARD <input type="checkbox"/> COUNCIL		ADDRESS	
REPRESENTATIVE OF <input type="checkbox"/> COUNTY <input type="checkbox"/> PUBLIC <input type="checkbox"/> CITY <input type="checkbox"/> OTHER: _____		CITY	STATE ZIP CODE
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		E-MAIL	
OFFICER <input type="checkbox"/> CHAIR <input type="checkbox"/> VICE-CHAIR <input type="checkbox"/> SECRETARY <input type="checkbox"/> TREASURER <input type="checkbox"/> OTHER _____			
NAME <input type="checkbox"/> BOARD <input type="checkbox"/> COUNCIL		ADDRESS	
REPRESENTATIVE OF <input type="checkbox"/> COUNTY <input type="checkbox"/> PUBLIC <input type="checkbox"/> CITY <input type="checkbox"/> OTHER: _____		CITY	STATE ZIP CODE
		TELEPHONE NUMBER WITH AREA CODE	FAX NUMBER WITH AREA CODE
		E-MAIL	
OFFICER <input type="checkbox"/> CHAIR <input type="checkbox"/> VICE-CHAIR <input type="checkbox"/> SECRETARY <input type="checkbox"/> TREASURER <input type="checkbox"/> OTHER _____			

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4a. A primary District goal is to reduce the amount of waste being generated for disposal wherever possible in our region. The District goals include reducing waste, maximizing recycling, expanding composting, supporting ongoing education in schools, businesses and communities, establishing an ongoing regional household hazardous waste management program, and developing additional end-use markets from recovered materials. The District strives to maximize the economic impact of the recycling industry which provides jobs, tax revenues and other economic benefits. The District strives to maximize the environmental benefits from the recycling industry, including conserving natural resources, saving energy, reducing pollution, and reducing greenhouse gas emissions. The District implemented its annual grant program in 2011 to encourage and support projects that reduce, reuse, and recycle waste. The District also provides ongoing information, education, and technical assistance to enhance the recycling industry in the St. Louis region. All of these efforts contribute to reducing the amount of waste generated for disposal. The District provides grant funds to achieve program goals.

4b. District goals for 2013 include those items discussed in 4(a). The District actively solicits as many grant proposals as possible to maximize the ability to work on all subject areas, and leverage as much additional funding as possible. The District receives requests for assistance that are several times greater than the amount of funding available. The District will also continue to provide information, education, and technical assistance to the maximum extent possible. The District goal remains to reduce the amount of waste being generated for disposal wherever possible. Waste reduction projects, including education projects, are eligible projects for the District Grant Program.

5a. The District goal is to maximize recycling throughout the region. The recycling industry has largely rebounded from the challenges of the recession. Markets have rebounded strongly, and appear poised to remain strong for the foreseeable future. Progress continues despite the significant reduction in financial resources available since 2005. The amount of funding available to support the growth of the industry is carefully allocated to support all aspects of the District mission, and leverage additional resources. To illustrate, selected highlights are discussed below. Also, a copy of the District's Annual Report is also attached for additional information.

Increasing participation in residential recycling remains a priority and much progress has been made as single-stream recycling collection continues to grow. Single-stream collection now predominates for residential collection in the region. This will continue to show additional increases in diversion rates for the foreseeable future. 65 gallon recycling containers have been distributed throughout the region, and both participation and diversion have been increasing significantly. Educational efforts to reinforce participation are occurring.

Commercial recycling also continues to grow in the amount of materials being diverted. Single-stream recycling is sweeping into the commercial recycling collection arena as well, further increasing participation. Businesses throughout the region, state, and country continue to green their operations, and recycling is always one of the first steps toward sustainability.

Recycling markets have rebounded from the extreme depths of the recession. This has set the stage for additional growth, and there is a economic opportunity to turn these resources into value-added

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products at the local level. Additional financial resources could really help this effort. More recycled product manufacturing could have an important impact in the region and state in terms of jobs and tax revenues.

The District is targeting value-added products and the diversion of additional organic materials for composting programs. Increased bagging, and soil-blended-products continue to find room in the market, and diverting additional organic materials is poised to increase as permit issues are addressed by the various regulatory agencies. More service providers are coming into the market, and this sector of the recycling industry is expanding rapidly, and should continue to grow rapidly in the next several years. The collection of organic wastes continues to increase dramatically with additional service providers entering the market.

The extreme slowdown of construction as a result of the recession has curtailed the growth of C+D recycling, but that is expected to increase as construction activity slowly resumes. It has remained slow this year, but a very active green building industry in this region continues to make progress. The longer-term impact may be more redevelopment of the urban core, as the economy, energy, etc, combine to make continued sprawl less feasible over the long term. Reuse and recycling go hand in hand with that scenario, and operations such as local "ReStore" should be well positioned for growth. This infrastructure will be important to allow construction efforts to accomplish "LEED" certification. Demand for these services will continue to grow.

A regional HHW program continues to make progress, built around a regional partnership including the District, St. Louis County, Jefferson County, St. Louis City, and the Metropolitan Sewer District. This will tie into efforts already in place in St. Charles County. Design work on proposed sites is underway, and progress continues. Work has begun on the website and internet based reservation system. In the interim, one-day collection events have been halted by St. Louis County, though the drop-off facility in St. Charles County is still active and a one-day collection was held in Arnold. It now appears that the regional facility will open early in 2013. This has been a long project requiring much regional cooperation.

Electronic recycling has continued to grow, with good geographic coverage and good participation for public and private facilities. As with any new market segment, additional service providers have been emerging, and there will be a settling out as this market begins to mature.

Education will always be a priority, and the District grant program supports a variety of highly successful programs in the region. The need for education remains strong, and the district does not have sufficient resources to address this need to its maximum potential. Ongoing efforts to expand collaboration and partnerships will continue to help leverage additional resources and support. The District is seeking to improve its internal capacity to provide information and education in 2013, as work continues on an improved website and increased content.

In summary, it is still a challenging time due to economic conditions, but the recycling industry has rebounded and continues to expand. Recycling is one of Missouri's few growing industries. The District anticipates continued growth in 2012.

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5b. District priorities will continue to expand on the areas mentioned above. It has become apparent that additional emphasis on developing new and expanded local end-use markets is important for ensuring sustainability and growth of the recycling industry, and maximizing the economic potential of one of Missouri's primary green industries.

6a. The District is supportive of resource recovery, but does not have adequate resources to make any significant contributions to this effort. A legislative committee did assess the energy potential of resource recovery and concluded that it would not be able to make any significant contribution to base load generation. Resource recovery programs are in a good position to tap other funds in an effort to expand their collection efficiency and utilization. Given the extremely dangerous nature of these gases, minimizing generation and maximizing recovery continues to be the most prudent course of action.

6b. Resource recovery programs are an eligible grant activity as a potential application for grants. Limited resources and lower priorities continue to be a hindrance for funding these types of projects.

11. Grant Proposals are evaluated in accordance with grant regulations set forth by DNR. Proposals are evaluated individually by executive board members using criteria in DNR regulations. Individual board member scores are tallied and averaged to generate a ranked list of projects. Executive Board members reviewing grants allocate funds to projects by rank. Funds are allocated to leverage as much additional investment as possible and fund as many projects as possible. Most projects only receive partial funding of the requested amounts. The Executive Board approves the list of projects with funding levels. These are submitted to DNR for review.

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St. Louis-Jefferson Solid Waste Management District  
Executive Board and Staff

October 7, 2012

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St. Louis-Jefferson Solid Waste Management District  
Executive Board and Staff

October 7, 2012

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John Haasis -Chairmen	St. Louis County Dept. of Health 111 S. Meramec Clayton, MO 63105	(636) 916-0243 Cell (314)-220-9429	(314) 615-8249	(314) 615-6435	<a href="mailto:jhaasis@stlouisco.com">jhaasis@stlouisco.com</a>
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William R. Ray, Jr.	Office of County Executive 41 S. Central Avenue, 5th Floor Clayton, MO 63105	(314) 721-4115 cell (314) 718-0377	(314) 615-7158	(314) 615-3729	<a href="mailto:wray@stlouisco.com">wray@stlouisco.com</a>

**ST. LOUIS-JEFFERSON SOLID WASTE MANAGEMENT DISTRICT STAFF**

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Marian Deinbo	(same as above)	(314) 522-2050	(same as above)	(same as above)	<a href="mailto:marian@swmd.net">marian@swmd.net</a>
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7. Summarize the Types of Projects and Results During Fiscal Year 2011-2012

Project Number	Name of Projects Resulting In Tonnage Diversions from Landfill	Cost of Projects	*Number of Tons Diverted	Average Cost Per Ton Diverted
2007006	Abitibi Bowater - Vehicle Replacement Project	\$100,000.00	8633.90	\$11.58
2008010	City of St Louis Refuse Division Rollcart Recycling Pilot, Curbside	\$300,000.00	1230.23	\$243.86
2008019	Ocean Recycling - Expansion of Collection & Processing Center	\$40,000.00	472.05	\$84.74
2009004	City of St Louis Refuse Division Single Stream Recycling	\$250,000.00	577.75	\$432.71
2009005	City of University City Special Event and Single Stream Recycling	\$50,000.00	2494.50	\$20.04
2009007	City of St Louis Refuse Division - Special Events Recycling, RRR Education Campaign	\$25,000.00	3.22	\$7,763.98
2009009	City of Bridgeton 65 gallon cart Single Stream Recycling Initiative	\$54,000.00	773.32	\$69.83
2009010	Saint Louis University Start to Actively Recycle Today (START)	\$30,000.00	0.11	\$272,727.27
2009019	St. Louis Cardinals & St. Louis Green.com 4 a Green Game Recycling Program @ Busch Stadium	\$40,000.00	65.65	\$609.29
2009029	City of Kirkwood Recycling Facilitation 2009	\$50,000.00	411.97	\$121.37
2009031	Rock Tenn Recycling - Cardboard Recovery Project	\$25,000.00	233.60	\$107.02
2009032	City of Byrnes Mill Recycling Drop-Off Project	\$30,000.00	337.94	\$88.77
2009042	Habitat for Humanity - ReStore Reuse, Recycle, ReStore	\$10,000.00	5000.84	\$2.00
2009043	Arm Strong Environmental, LLC - Multi-Family Communities Going GREEN Project	\$10,000.00	167.70	\$59.63
2009048	Allied Waste Industries - St. Louis, MO Residential Single Stream Expansion	\$75,000.00	619.14	\$121.14
2009051	Worth Industries, Inc. Corrugated Recycling Program	\$10,000.00	485.64	\$20.59
2009055	Second Chance Materials Heavy Duty PVC Plastic Recycling	\$40,000.00	510.85	\$78.50

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7 β. Summarize the Types of Projects and Results During Fiscal Year 2011-2012

Project Number	Name of Projects Resulting In Tonnage Diversions from Landfill	Cost of Projects	*Number of Tons Diverted	Average Cost Per Ton Diverted
2010005	St Charles County Government 2010 E-scrap & HHW Program	\$60,000.00	126.03	\$476.08
2010006	Central Paper Stock Saving the Planet, One Ton at a Time	\$49,000.00	9435.45	\$5.19
2010007	QRS Recycling - Simply Recycling II	\$60,000.00	1003.51	\$59.79
2010014	CWI of Missouri/Republic Services - Herculaneum 65 Gallon Recycling Cart Program	\$40,000.00	119.10	\$335.85
2010015	Midwest Recycling Center (MRC) Municipal Recycling Program	\$125,000.00	3475.00	\$35.97
2010016	City of Maplewood Maplewood Recycles	\$18,200.00	248.30	\$73.30
2010017	Pedro's Planet, Inc. Pedro's Planet Recycling Expansion	\$40,000.00	846.63	\$47.25
2010020	FRC Recycling - Baler	\$45,000.00	309.08	\$145.59
2010021	City of Warson Woods - Recycling Cart Program	\$30,000.00	171.08	\$175.36
2010022	St Charles Community College Single Stream Recycling at SCC	\$25,000.00	116.75	\$214.13
2010023	City of St Louis Refuse Division - Residential Mailer and Bins	\$120,000.00	12300.00	\$9.76
2010026	St Louis Convention & Visitors Commission The America Center Recycling Program	\$50,000.00	23.50	\$2,127.66
2010027	Dcal Services, LLC Proper Disposal Program	\$15,000.00	799.25	\$18.77
2010028	Midwest Shingle Recycling, LLC Expansion of Asphalt Shingles Recycling	\$25,000.00	48000.00	\$0.52
2010030	Operation Food Search - Food for the Hungry	\$15,000.00	12.90	\$1,162.79
2010031	City of Kirkwood-Curbside Recycling	\$200,000.00	3886.30	\$51.46
2010032	Jefferson College Green Efforts at Jefferson College	\$25,000.00	2.55	\$9,803.92

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7. Summarize the Types of Projects and Results During Fiscal Year 2011-2012

Project Number	Name of Projects Resulting In Tonnage Diversions from Landfill	Cost of Projects	*Number of Tons Diverted	Average Cost Per Ton Diverted
2010033	City of Normandy Recycling Improvement and Awareness Project	\$80,000.00	83.27	\$960.73
2010034	City of Byrnes Mill - Recycling Drop Off	\$35,000.00	312.86	\$111.87
2010036	The Saint Louis Brewery, Inc. - Post Consumer Food Waste, Phase II	\$10,000.00	85.00	\$117.65
2010037	St Louis Cardinals -4 a Greener Game	\$10,000.00	76.33	\$131.01
2010038	Habitat for Humanity St Charles - St Charles County ReStore	\$25,000.00	136.96	\$182.54
2010039	Missouri Botanical Garden Plastic Pot Recycling	\$35,000.00	44.40	\$788.29
2010040	Remains - Collection Coffe Bags & Shoes	\$40,000.00	492.51	\$81.22
2010042	Replenishing the Earth LLC Planting a Seed	\$15,000.00	3.00	\$5,000.00
2010043	Habitat for Humanity St Louis- Bringing Green Full Circle	\$50,000.00	2934.24	\$17.04
2010044	Second Chance Materials Sustaining PVC Recycling	\$30,000.00	787.77	\$38.08
2010045	Hunt Industrial Service Corporation Pallet Recycling and Market Expansion	\$40,000.00	96.50	\$414.51
2010046	St Louis Earth Day - Earth Day Initiatives	\$60,000.00	25.80	\$2,325.58
2010049	Village of Wilbur Park	\$10,000.00	40.84	\$244.86
2010051	City of St. Peters - Lakeside 370 Park Recycling	\$4,563.00	1.55	\$2,943.87
2010055	City of Olivette - Parks Recycling Program	\$20,000.00	7.11	\$2,812.94
2010058	St Louis Teachers' Recycle Center Reusable Resources How Green is Your Mall	\$45,000.00	1.56	\$28,846.15

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1. Summarize the Types of Projects and Results During Fiscal Year 2011-2012

Project Number	Name of Projects Resulting In Tonnage Diversions from Landfill	Cost of Projects	*Number of Tons Diverted	Average Cost Per Ton Diverted
2010062	Shred and Protect Document Services Efficient Hauling 2010	\$22,000.00	212.00	\$103.77
2011004	Midwest Recycling Center (MRC) E-Scrap Service Expansion and Revenue Diversification Project	\$45,000.00	1886.00	\$23.86
2011006	Mercy Health Foundation St Louis- Mercy Recycling Program	\$40,000.00	320.50	\$124.80
2011008	St Louis Convention & Visitors Commission The America Center Recycling Program	\$45,000.00	93.50	\$481.28
2011010	ELG Palladium Group, LLC dba Butler's Pantry - ORCA Green System	\$5,000.00	11.17	\$447.63
2011013	City of Hazelwood - Hazelwood Recycle Day	\$2,500.00	78.81	\$31.72
2011014	St Louis Cardinals -4 a Greener Game	\$5,000.00	129.31	\$38.67
2011015	St Louis Composting, Inc.	\$25,000.00	179.64	\$139.17
2011016	City of University City 2011 Cooperative Recyclind Education & Waste Reduction Program	\$30,000.00	5.00	\$6,000.00
2011018	City of Florissant - Florissant Recycling Center	\$10,000.00	146.09	\$68.45
2011019	Midwest Shingle Recycling, LLC Expansion of Asphalt Shingles Recycling	\$40,000.00	31000.00	\$1.29
2011020	City of St Louis Refuse Division - Residential Recycling Rollcarts and Educational Mailers	\$125,000.00	202.18	\$618.26
2011021	Operation Food Search - Food for the Hungry	\$35,000.00	180.60	\$193.80
2011022	Flooring Systems, Inc- 1 Million Pounds of Carpet - Expansion of Recycling Program	\$40,000.00	256.37	\$156.02
2011023	Computer Trade, LLC - Computer Trade	\$25,000.00	334.11	\$74.83
2011024	Missouri Botanical Garden Plastic Pot Recycling 2011	\$25,000.00	77.50	\$322.58
2011025	City of Byrnes Mill - Recycling Drop Off	\$20,000.00	174.49	\$114.62
2011026	Medical International Equipment Services, Inc. - Transformer Disposal and Recycling Project	\$4,500.00	9.90	\$454.55
2011027	City of Lake St Louis - Enhancing Recycling in Lake Saint Louis, Missouri	\$35,000.00	55.57	\$629.84
2011029	St Louis Earth Day - Recycling on the Go	\$60,000.00	27.60	\$2,173.91
2011030	N.B. West Contracting Company - Asphalt Recycling Program	\$50,000.00	30363.00	\$1.65
2011031	City of St Peters - Multi-Family Recycling Signs and Stickers	\$9,000.00	3.55	\$2,535.21

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Project Number	Name of Projects Resulting In Tonnage Diversions from Landfill	Cost of Projects	*Number of Tons Diverted	Average Cost Per Ton Diverted
2011032	Habitat for Humanity of St Louis ReStore - Construction/Demolition Waste Diversion Pilot Program	\$25,000.00	50.70	\$493.10
2011034	Dcal Services, LLC Electronic Waste Recycling Program	\$25,000.00	2095.00	\$11.93
2011038	HOK - Metropolitan Square Composting Program	\$18,000.00	22.65	\$794.70
2011040	Habitat for Humanity of St Charles County ReStore - St Charles County ReStore	\$30,000.00	189.65	\$158.19
2011041	Always Green Recycling, Inc. - Always Green Recycling Project	\$20,000.00	282.00	\$70.92
2011044	RNA Worldwide, LLC - Greening our Community through E-waste and Medical Equipment Recycling	\$50,000.00	875.00	\$57.14
2011045	Advanced Distribution Recycling - Advanced Distribution Recycling	\$25,000.00	29.69	\$842.03
2011046	Blue Skies Recycling - 2011 Food Composting and Glass Recycling Program	\$50,000.00	4321.28	\$11.57
2011052	Project Inc - DeCycle It	\$25,000.00	68.02	\$367.54
2011056	St Louis Green, Inc. - Holiday Light Recycling Drive	\$10,000.00	30.72	\$325.52
2011058	World Metal Buyers, Inc. - Baler Project	\$40,000.00	86.81	\$460.78
2011059	St Louis Teachers' Recycle Center Mission Accomplishments: Sharing Our Reuse Vision	\$43,859.00	3.13	\$14,012.46
2011060	Rock Tenn Recycling - Office Fiber Recovery Project	\$15,000.00	1367.00	\$10.97
2011062	St Louis Health Equipment Lending Program, Inc. (STL HELP) - St Louis HELP Program Support	\$10,000.00	447.89	\$22.33
2011063	Resource Recovery Project, Inc. Resource and Learning Center	\$50,000.00	70.95	\$704.72
2012014	Missouri Botanical Garden Plastic Pot Recycling - Plastic Pot Recycling 2012	\$30,000.00	31.70	\$946.37
2012030	St Louis Earth Day - Recycling on the Go	\$85,000.00	8.86	\$9,593.68

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**Mitchell, Kirk**

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**From:** Linda <Linda@swmd.net>  
**Sent:** Friday, November 30, 2012 12:55 PM  
**To:** Mitchell, Kirk  
**Subject:** Corrected Papers of Annual Report  
**Attachments:** 20121130125019507.pdf

Dear Kirk:

Please find attached the corrected question 8 & 9 to be replaced in the annual report submission that you should receive today.

Please let me know if you have any questions.

Thank you

Linda Adams  
Waste Specialist  
St Louis-Jefferson SWMD  
7525 Sussex Avenue  
St Louis, MO 63143  
314-645-6753 office  
314-645-6504 fax  
[www.swmd.net](http://www.swmd.net)

8 Summarize the Types of Projects Not Resulting in Tonnage Diversions 2011-2012					
Projects Not Resulting in Tonnage Diversion from Landfills					
2010050	Jack Kaufmann In-The-Green Productions	students/teachers educated	6358	\$11,000.00	\$1.73
2010063	DEI Consulting Commerical & Industrial Single Stream Recycling	15 businesses	assistance for increasing recycling	\$15,000.00	n/a
2011002	St Louis-Jefferson SWMD - Region I Website Project (PI)	gathering information from website	number of hits to website	\$21,700.00	*n/a
2011005	Missouri Botanical Garden - EarthWays Recycling Education: Innovation, Expansion, Perseverance	people educated	740	\$55,000.00	\$74.32
2011009	Jefferson County Solid Waste Division Recycling Program 2011-12	people educated	1032	\$20,000.00	\$19.38
2011012	St Louis County Public Works From Classroom to Community	teachers educated	49	\$17,000.00	\$346.94
2011028	City of St Louis Refuse Division - City Government Waste Audits, K-12 RRR Meets RRR	people educated	not reported yet	\$40,000.00	n/a
2011035	Missouri Recycling Association MORA Education & Outreach	website visits	2733	\$15,000.00	\$5.49
2011054	Higher Education Consortium of Metropolitan St Louis - Recycle, Reuse, Recover St. Louis	people educated	1129	\$28,000.00	\$24.80
2011055	City of St Peters - Compact Loader	hours used to load materials	157	\$10,000.00	\$63.69
2011061	Taste of St Louis	grant terminated		\$15,000.00	n/a
2011064	Cluff, Inc. - Public Opinion Waste Reduction and Recycling Survey	recycling surveys	384	\$10,000.00	\$26.04
* =	District website still under construction				

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8 Summarize the Types of Projects Not Resulting in Tonnage Diversions 2011-2012					
Projects Not Resulting in Tonnage Diversion from Landfills					
Project #	Name of Project with Other Than Tonnage as Out Come Measure	Out come measure	Unit of Measure (Quantity)	Cost of Projects	Average Cost per unit of measure
2009020	St Charles County Government Education Outerach	people educated	951	\$10,000.00	\$10.52
2009045	Remains, Inc - Remains' Processing Improvements, Phase II	storage of baled materials	800	\$30,000.00	\$37.50
2009047	Missouri Enterprise Utilizing Participation Surveys & Edu to Increase Curbside Recycling	5 businesses	assistance for increasing recycling	\$20,000.00	n/a
2009056	St Louis Sustainable Buildings DBA ReSource St Louis Building ReSource Capacity	newletters delivered	3000	\$10,000.00	\$3.33
2009061	City of University City Recycling Education Program 2009	educational mailers	12,000	\$15,000.00	\$1.25
2010002	Public Education Project (PI)	gathering information from website	number of hits to website	\$18,000.00	*n/a
2010008	Missouri Recycling Association MORA Education & Outreach	recycling guides	5000	\$15,000.00	\$3.00
2010010	Missouri Botanical Garden-Earthways Recycling Education-Regionally Reaching All Ages	people educated	7239	\$63,000.00	\$8.70
2010011	St Louis County Municipal League Municipal Recycling Program	Municipal recycling program assistance	23	\$20,000.00	\$869.57
2010012	Jefferson County Solid Waste Recycling Program 2010	people educated	1075	\$25,000.00	\$23.26
2010019	St Louis Post Dispatch Earth Day Every Day 2011	website lessons	138,570	\$11,000.00	\$0.08
2010041	Missouri Enterprise Partnering w/Resource St Louis & USGBC to Improve Material Mapping	38 businesses	assistance for increasing recycling	\$40,000.00	n/a

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9. Identify Separate Statistics For Items Banned From Landfill 2011-2012					
Project Number	List Projects Resulting in Tonnage Diversions From Landfill	Outcome Measure	Unit of Measure (Quantity)	Cost of Project	Average Cost Per Ton Diverted
2006080	St. Louis County Dept. of Health - HHW Collection Sites	Tons	not yet reported	\$500,000.00	
2009032	City of Byrnes Mill Recycling Center - Recycling Drop Off Project	Tons	0.09	\$2,000.00	\$22,222.22
2009038	St Louis Composting Full Circle Program	Tons	30076.43	\$50,000.00	\$1.66
2010005	St. Charles County Government 2010 E-Scrap and HHW Program	Tons	62.31	\$30,000.00	\$481.46
2010025	City of St. Peters - Public Works Radial Stacking Conveyor	Tons	46816.00	\$40,000.00	\$0.85
2010029	Organic Resource Management, Inc Market Development - Market Development Roll Off Containers	Tons		GRANT TERMINATED	
2010034	City of Byrnes Mill Recycling Center - Recycling Drop Off Project	Tons	6.00	\$2,000.00	\$333.33
2010043	Habitat for Humanity St Louis Bringing Green Full Circle	Tons	49.83	\$25,000.00	\$501.71
2010054	City of University City Yard Waste Processing 2010	Tons	2668.00	\$22,000.00	\$8.25
2011003	St Charles County Government St Charles County Recycling Program	Tons	not yet reported	\$20,000.00	
2011011	Lens Masters, Inc. - St. Louis Consolidation Center	Tons	214.00	\$30,000.00	\$140.19
2011025	City of Byrnes Mill Recycling Center - Recycling Drop Off Project	Tons	1.33	\$2,000.00	\$1,503.76
2011039	City of Arnold - Household Hazardous Waste Drop Off Day	Tons	38.60	\$30,000.00	\$777.20
2012010	City of Byrnes Mill Recycling Center - Recycling Drop Off Project	Tons	not yet reported	\$2,000.00	
2012013	City of Arnold - Household Hazardous Waste Drop Off Day	Tons	not yet reported	\$20,000.00	

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SWMP OPERATIONS

9: Identify Separate Statistics For Items Banned From Landfill 2011-2012					
Project Number	List Projects Resulting in Tonnage Diversions From Landfill	Outcome Measure	Unit of Measure (Quantity)	Cost of Project	Average Cost Per Ton Diverted
2012021	Lens Masters, Inc. - St. Louis Consolidation Center		not yet reported	\$40,000.00	

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Summarize the Types of Projects Not Resulting in Tonnage Diversions		
Projects Not Resulting in Tonnage Diversion from Landfills		Cost of Projects
2009020	St Charles County Government Education Outerach	\$10,000.00
2009045	Remains, Inc - Remains' Processing Improvements, Phase II	\$30,000.00
2009047	Missouri Enterprise Utilizing Participation Surveys & Edu to Increase Curbside Recycling	\$20,000.00
2009056	St Louis Sustainable Buildings DBA ReSource St Louis Building ReSource Capacity	\$10,000.00
2009061	City of University City Recycling Education Program 2009	\$15,000.00
2010002	Public Education Project (PI)	\$18,000.00
2010008	Missouri Recycling Association MORA Education & Outreach	\$15,000.00
2010010	Missouri Botanical Garden-Earthways Recycling Education-Regionally Reaching All Ages	\$63,000.00
2010011	St Louis County Municipal League Municipal Recycling Program	\$20,000.00
2010012	Jefferson County Solid Waste Recycling Program 2010	\$25,000.00
2010019	St Louis Post Dispatch Earth Day Every Day 2011	\$11,000.00
2010041	Missouri Enterprise Partnering w/Resource St Louis & USGBC to Improve Material Mapping	\$40,000.00
2010050	Jack Kaufmann In-The-Green Productions	\$11,000.00
2010063	DEI Consulting Commerical & Industrial Single Stream Recycling	\$15,000.00
2011002	St Louis-Jefferson SWMD - Region L Website Project (PI)	\$21,700.00
2011005	Missouri Botanical Garden - EarthWays Recycling Education: Innovation, Expansion, Perseverance	\$55,000.00
2011009	Jefferson County Solid Waste Division Recycling Program 2011-12	\$20,000.00
2011012	St Louis County Public Works From Classroom to Community	\$17,000.00

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8 Summarize the Types of Projects Not Resulting in Tonnage Diversions		
Projects Not Resulting in Tonnage Diversion from Landfills		Cost of Projects
2011028	City of St Louis Refuse Division - City Government Waste Audits, K-12 RRR Meets RRR	\$40,000.00
2011035	Missouri Recycling Association MORA Education & Outreach	\$15,000.00
2011054	Higher Education Consortium of Metropolitan St Louis - Recycle, Reuse, Recover St. Louis	\$28,000.00
2011055	City of St Peters - Compact Loader	\$10,000.00
2011061	Taste of St Louis	\$15,000.00
2011064	Cluff, Inc. - Public Opinion Waste Reduction and Recycling Survey	\$10,000.00

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9.

B. Identify Separate Statistics For Items Banned From Landfill				
Project Number	List Projects Resulting in Tonnage Diversions From Landfill	List Cost of Project Resulting in Tonnage Diversion	Number of tons diverted from project	Average Cost Per Ton Diverted
2006080	St. Louis County Dept. of Health - HHW Collection Sites	\$500,000.00	tons not reported yet	
2009032	City of Byrnes Mill Recycling Center - Recycling Drop Off Project	\$2,000.00	0.90	\$2,222.22
2009038	St Louis Composting Full Circle Program	\$50,000.00	30076.43	\$1.66
2010005	St. Charles County Government 2010 E-Scrap and HHW Program	\$30,000.00	62.31	\$481.46
2010025	City of St. Peters - Public Works Radial Stacking Conveyor	\$40,000.00	46816.00	\$0.85
2010029	Organic Resource Management, Inc Market Development - Market Development Roll Off Containers	GRANT TERMINATED		
2010034	City of Byrnes Mill Recycling Center - Recycling Drop Off Project	\$2,000.00	6.00	\$333.33
2010043	Habitat for Humanity St Louis Bringing Green Full Circle	\$25,000.00	49.83	\$501.71
2010054	City of University City Yard Waste Processing 2010	\$22,000.00	2668.00	\$8.25
2011003	St Charles County Government St Charles County Recycling Program	\$20,000.00	tons not reported yet	
2011011	Lens Masters, Inc. - St. Louis Consolidation Center	\$30,000.00	214.00	\$140.19
2011025	City of Byrnes Mill Recycling Center - Recycling Drop Off Project	\$2,000.00	1.33	\$1,503.76
2011039	City of Arnold - Household Hazardous Waste Drop Off Day	\$30,000.00	38.60	\$777.20
2012010	City of Byrnes Mill Recycling Center - Recycling Drop Off Project	\$2,000.00	tons not reported yet	
2012013	City of Arnold - Household Hazardous Waste Drop Off Day	\$20,000.00	tons not reported yet	
2012021	Lens Masters, Inc. - St. Louis Consolidation Center	\$40,000.00	tons not reported yet	

\*Reported During 10-11

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6. Summarize the Types of Projects and Results During Fiscal Year 2010-2011

Project Number	Name of Projects Resulting In Tonnage Diversions from Landfill	Cost of Projects	*Number of Tons Diverted	Average Cost Per Ton Diverted
2007006	Abitibi Bowater - Vehicle Replacement Project	\$100,000.00	5832	\$17.15
2007017	Bird Dog Industries Bird Dog Environmental	\$75,000.00	52	\$1,442.31
2008010	City of St Louis Refuse Division Rollcart Recycling Pilot, Curbside	\$300,000.00	6	\$50,000.00
2008021	Habitat for Humanity ReStore Reusing the Past; Saving the Future	\$30,000.00	4402.86	\$6.81
2008022	City of University City Single Stream Recycling Expansion	\$90,000.00	651.45	\$138.15
2008023	St Louis Earth Day Recycling on the Go	\$50,000.00	25.62	\$1,951.60
2008026	City of Arnold - Single Stream Recycling Initiative	\$100,000.00	638.18	\$156.70
2008030	FRC Recycling, LLC Forklift, Machinery, and Furnace	\$75,000.00	519.59	\$144.34
2008034	City of Ballwin Recycling Container Acquisition	\$125,000.00	1840.24	\$67.93
2008048	City of Edmundson Single Stream Recycling with carts	\$8,225.84	49.53	\$166.08
2008049	St Louis Teachers' Recycle Center Reusable Resources: Call to Action	\$25,000.00	0.97	\$25,773.20
2008050	City of Town & Country Container Purchase	\$5,000.00	265.4	\$18.84
2008053	City of Creve Coeur Single Stream Recycle Carts	\$80,000.00	772.49	\$103.56
2009004	City of St Louis Refuse Division Single Stream Recycling	\$250,000.00	577.75	\$432.71
2009005	City of University City Special Event and Single Stream Recycling	\$50,000.00	2494.5	\$20.04
2009008	QRS, Inc. Simply Recycle	\$50,000.00	185.58	\$269.43

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6. Summarize the Types of Projects and Results During Fiscal Year 2010-2011

Project Number	Name of Projects Resulting In Tonnage Diversions from Landfill	Cost of Projects	*Number of Tons Diverted	Average Cost Per Ton Diverted
2009009	City of Bridgeton 65 gallon cart Single Stream Recycling Initiative	\$54,000.00	257.03	\$210.09
2009010	Saint Louis University Start to Actively Recycle Today (START)	\$30,000.00	0.11	\$272,727.27
2009012	Midwest Recycling Center (MRC) Electronic Scrap Facility	\$100,000.00	1215	\$82.30
2009017	Missouri Botanical Garden Plastic Pot Recycling 2009	\$30,000.00	62.66	\$478.77
2009018	Central Paper Stock Co, Inc. Superconveyor	\$60,000.00	1760	\$34.09
2009019	St. Louis Cardinals & St. Louis Green.com 4 a Green Game Recycling Program @ Busch Stadium	\$40,000.00	304.29	\$131.45
2009023	EPC, Inc. Plastic Recycling Project	\$50,000.00	3.07	\$16,286.64
2009025	City of Florissant 64 Gallon Recycling Carts - Phase 2	\$175,000.00	509.8	\$343.27
2009026	St. Louis Convention & Visitors Commission The America's Center Recycling Program	\$60,000.00	72.39	\$828.84
2009029	City of Kirkwood Recycling Facilitation 2009	\$50,000.00	613.26	\$81.53
2009032	City of Byrnes Mill Recycling Drop-Off Project	\$30,000.00	112.5	\$266.67
2009033	City of Brentwood Big Recycle Truck	\$75,000.00	332.58	\$225.51
2009034	City of Florissant Florissant Recycling Center	\$10,000.00	194.81	\$384.99
2009035	Midwest Shingle Recycling - Expansion of Asphalt Shingles	\$60,000.00	21500	\$2.79
2009036	St. Louis Earth Day St Louis Earth Day Green Initiatives	\$40,000.00	13.6	\$2,941.18
2009037	Lindbergh High School Single-Stream Recycling Program	\$10,000.00	32.25	\$310.08

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6. Summarize the Types of Projects and Results During Fiscal Year 2010-2011

Project Number	Name of Projects Resulting In Tonnage Diversions from Landfill	Cost of Projects	*Number of Tons Diverted	Average Cost Per Ton Diverted
2009039	Republic Services - Commercial Recycling Containers	\$50,000.00	270.68	\$184.72
2009042	Habitat for Humanity - ReStore Reuse, Recycle, ReStore	\$10,000.00	1009.43	\$9.91
2009043	Arm Strong Environmental, LLC - Multi-Family Communities Going GREEN Project	\$10,000.00	178	\$56.18
2009048	Allied Waste Industries - St. Louis, MO Residential Single Stream Expansion	\$75,000.00	673.98	\$111.28
2009049	City of Crystal City New Recycling Truck	\$40,000.00	47.05	\$850.16
2009050	Resource Recovery, LLC dba Aggrecon Aggrecon C & D Recycling Conveyor	\$30,000.00	20771	\$1.44
2009051	Worth Industries, Inc. Corrugated Recycling Program	\$10,000.00	32.5	\$307.69
2009054	Habitat for Humanity - St. Charles St Charles County ReStore	\$15,000.00	145.3	\$103.23
2009055	Second Chance Materials, Inc. Heavy Duty PVC Plastic Recycling	\$40,000.00	164.45	\$243.24
2009058	The Saint Louis Brewery, Inc. Food Waste Composting	\$10,000.00	28.03	\$356.76
2009060	City of St Peters - Public Works Parks Recycling	\$6,000.00	1.11	\$5,405.41
2009062	Resource Recovery Project Putting Kids First - Leftovers Recourse Center	\$20,000.00	22.58	\$885.74
2009063	St. Louis Teacher's Recycling Center Reusable Resources: The Next Generation ReThinkers	\$40,000.00	1.18	\$33,898.31
2009064	Resource Recovery Project Lefovers Lights Up Learning - Leftovers Learning Center	\$20,000.00	22.58	\$885.74
2009066	Grace Hauling, Inc. Recycling Cart Procurement	\$34,974.00	725.43	\$48.21
2010005	St Charles County Government 2010 E-scrap & HHW Program	\$60,000.00	23.86	\$2,514.67

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6. Summarize the Types of Projects and Results During Fiscal Year 2010-2011

Project Number	Name of Projects Resulting In Tonnage Diversions from Landfill	Cost of Projects	*Number of Tons Diverted	Average Cost Per Ton Diverted
2010006	Central Paper Stock Saving the Planet, One Ton at a Time	\$49,000.00	4174.43	\$11.74
2010007	QRS Recycling - Simply Recycling II	\$60,000.00	555.75	\$107.96
2010015	Midwest Recycling Center (MRC) Municipal Recycling Program	\$125,000.00	600	\$208.33
2010016	City of Maplewood Maplewood Recycles	\$18,200.00	331.9	\$54.84
2010017	Pedro's Planet, Inc. Pedro's Planet Recycling Expansion	\$40,000.00	289.21	\$138.31
2010020	FRC Recycling - Baler	\$45,000.00	721.15	\$62.40
2010021	City of Warson Woods - Recycling Cart Program	\$30,000.00	141.37	\$212.21
2010022	St Charles Community College Single Stream Recycling at SCC	\$25,000.00	131.83	\$189.64
2010026	St Louis Convention & Visitors Commission The America Center Recycling Program	\$50,000.00	43.63	\$1,146.00
2010027	Dcal Services, LLC Proper Disposal Program	\$15,000.00	117.01	\$128.19
2010028	Midwest Shingle Recycling, LLC Expansion of Asphalt Shingles Recycling	\$25,000.00	26030	\$0.96
2010030	Operation Food Search - Food for the Hungry	\$15,000.00	4.87	\$3,080.08
2010031	City of Kirkwood-Curbside Recycling	\$200,000.00	1654.38	\$120.89
2010032	Jefferson College Green Efforts at Jefferson College	\$25,000.00	7.53	\$3,320.05
2010033	City of Normandy Recycling Improvement and Awareness Project	\$80,000.00	28.98	\$2,760.52
2010034	City of Byrnes Mill - Recycling Drop Off	\$35,000.00	39.29	\$890.81
2010035	Mercy Health Foundation St Louis - Medical Center Recycling Program	\$50,000.00	257.59	\$194.11
2010036	The Saint Louis Brewery, Inc. - Post Consumer Food Waste, Phase II	\$10,000.00	7.7	\$1,298.70

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6. Summarize the Types of Projects and Results During Fiscal Year 2010-2011

Project Number	Name of Projects Resulting In Tonnage Diversions from Landfill	Cost of Projects	*Number of Tons Diverted	Average Cost Per Ton Diverted
2010037	St Louis Cardinals -4 a Greener Game	\$10,000.00	4851.06	\$2.06
2010038	Habitat for Humanity St Charles - St Charles County ReStore	\$25,000.00	277.18	\$90.19
2010039	Missouri Botanical Garden Plastic Pot Recycling	\$35,000.00	83.66	\$418.36
2010040	Remains - Collection Coffe Bags & Shoes	\$40,000.00	151.46	\$264.10
2010042	Replenishing the Earth LLC Planting a Seed	\$15,000.00	37	\$405.41
2010043	Habitat for Humanity St Louis- Bringing Green Full Circle	\$50,000.00	1512.36	\$33.06
2010044	Second Chance Materials Sustaining PVC Recycling	\$30,000.00	98.6	\$304.26
2010045	Hunt Industrial Service Corporation Pallet Recycling and Market Expansion	\$40,000.00	81.67	\$489.78
2010046	St Louis Earth Day - Earth Day Initiatives	\$60,000.00	6.32	\$9,493.67
2010049	Village of Wilbur Park	\$10,000.00	20.94	\$477.55
2010051	City of St. Peters - Lakeside 370 Park Recycling	\$4,563.00	0.18	\$25,350.00
2010055	City of Olivette - Parks Recycling Program	\$20,000.00	5.29	\$3,780.72
2010057	Resource Recovery Project Resource and Learning Centers	\$45,000.00	112.71	\$399.25
2010058	St Louis Teachers' Recycle Center Reusable Resources How Green is Your Mall	\$45,000.00	5.16	\$8,720.93
2010060	St Louis Health Equipment Lending Program - St Louis HELP Program Expansion	\$10,000.00	245.51	\$40.73
2010062	Shred and Protect Document Services Efficient Hauling 2010	\$22,000.00	186	\$118.28
2010064	St Louis Green - Holiday Light Drive	\$5,151.39	7.89	\$652.90

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7. Summarize the Types of Projects Not Resulting in Tonnage Diversions

Project Number	Projects Not Resulting in Tonnage Diversion from Landfills	Cost of Projects
2008015	St Louis County Municipal League Enhanced Municipal Recycling	\$30,000.00
2008042	DEI Consulting Residential Single Stream Cart Recycling	\$25,000.00
2009006	Missouri Botanical Garden-Earthways Recycling Education-Your Efforts MATTER	\$60,000.00
2009007	City of St. Louis Refuse Division RRR Education Campaign	\$25,000.00
2009014	Missouri Recycling Association MORA Education & Outreach	\$20,000.00
2009020	St Charles County Government Education Outerach	\$10,000.00
2009022	St Louis Post Dispatch Earth Day Every Day 2010	\$10,000.00
2009041	Gateway Greening Gateway to Composting and Recycling	\$10,000.00
2009046	Waste Reduction Strategies Utilizing Participation Surveys & Edu to Increase Curbside Recycling	\$20,000.00
2009047	Missouri Enterprise Utilizing Participation Surveys & Edu to Increase Curbside Recycling	\$20,000.00
2009056	St Louis Sustainable Buildings DBA ReSource St Louis Building ReSource Capacity	\$10,000.00
2009061	City of University City Recycling Education Program 2009	\$15,000.00
2010002	Public Education Project (PI)	\$18,000.00
2010008	Missouri Recycling Association MORA Education & Outreach	\$15,000.00
2010010	Missouri Botanical Garden-Earthways Recycling Education-Regionally Reaching All Ages	\$63,000.00
2010011	St Louis County Municipal League Municipal Recycling Program	\$20,000.00

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7. Summarize the Types of Projects Not Resulting in Tonnage Diversions

Project Number	Projects Not Resulting in Tonnage Diversion from Landfills	Cost of Projects
2010012	Jefferson County Solid Waste Recycling Program 2010	\$25,000.00
2010019	St Louis Post Dispatch Earth Day Every Day 2011	\$11,000.00
2010041	Missouri Enterprise Partnering w/Resource St Louis & USGBC to Improve Material Mapping	\$40,000.00
2010050	Jack Kaufmann In-The-Green Productions	\$11,000.00
2010052	Gatway Greening Urban Gardening Newsletter & Website	\$4,000.00
2010063	DEI Consulting Commerical & Industrial Single Stream Recycling	\$15,000.00
2011005	Missouri Botanical Garden - EarthWays Recycling Education: Innovation, Expansion, Perseverance	\$55,000.00
2011009	Jefferson County Solid Waste Division Recycling Program 2011-12	\$20,000.00
2011012	St Louis County Public Works From Classroom to Community	\$17,000.00
2011033	ReSource St Louis Construction/Demolition Pilot Program	\$20,000.00
2011061	Taste of St Louis	\$15,000.00
2011063	Resource Recovery Project Resource and Learning Center	\$50,000.00
2011064	Cluff, Inc. - Public Opinion Waste Reduction and Recycling Survey	\$10,000.00
2011065	Jack Kaufmann - In the Green Productions	\$6,000.00

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8. Identify Separate Statistics For Items Banned From Landfill

Project Number	List Projects Resulting in Tonnage Diversions From Landfill	List Cost of Project Resulting in Tonnage Diversion	Number of tons diverted from project	Average Cost Per Ton Diverted
2006080	St. Louis County Dept. of Health - HHW Collection Sites	\$500,000.00	tons not reported yet	
2008035	Organic Resource Management, Inc Market Development - Tractor	\$40,000.00	25250	\$1.58
2008036	HTR Group, Inc. St Louis Service Center VI	\$25,000.00	350	\$71.43
2009005	City of University City Special Event and Single Stream Recycling 2009	\$10,000.00	22	\$454.55
2009032	City of Byrnes Mill Recycling Center - Recycling Drop Off Project	\$15,000.00	5.4	\$2,777.78
2009038	St Louis Composting Full Circle Program	\$50,000.00	4692.21	\$10.66
2010005	St. Charles County Government 2010 E-Scrap and HHW Program	\$30,000.00	44.32	\$676.90
2010025	City of St. Peters - Public Works Radial Stacking Conveyor	\$40,000.00	17441	\$2.29
2010029	Organic Resource Management, Inc Market Development - Market Development Roll Off Containers	\$10,000.00	tons not reported yet	
2010034	City of Byrnes Mill Recycling Center - Recycling Drop Off Project	\$5,000.00	3.2	\$1,562.50
2010043	Habitat for Humanity St Louis Bringing Green Full Circle	\$25,000.00	38.83	\$643.83
2010054	City of University City Yard Waste Processing 2010	\$22,000.00	5640.3	\$3.90
2011003	St Charles County Government St Charles County Recycling Program	\$35,000.00	tons not reported yet	
2011025	City of Byrnes Mill Recycling Center - Recycling Drop Off Project	\$5,000.00	tons not reported yet	
2011055	City of St. Peters - Public Works Compact Loader	\$10,000.00	tons not reported yet	

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6. Summarize the Types of Projects and Results During Fiscal Year 2009-2010

Project Number	Name of Projects Resulting In Tonnage Diversions from Landfill	Cost of Projects	*Number of Tons Diverted	Average Cost Per Ton Diverted
2007010	Allied Waste Single Stream Recycle Program	\$200,000.00	896.92	\$222.99
2007017	Bird Dog Industries Bird Dog Environmental	\$75,000.00	18	\$4,166.67
2007033	Encore Building Solution Earthblock tm	\$40,000.00	10.4	\$3,846.15
2007045	Smurfit Stone Recycling - Newspaper Recovery Program	\$20,000.00	119.9	\$166.81
2008002	St. Charles County Gov't Recycle Works Special Waste	\$40,000.00	267.3	\$149.64
2008003	City of Kirkwood - Recycling Facilitation 2008	\$70,000.00	2733.1	\$25.61
2008007	Operation Food Search - Rescued Food for the Hungry	\$40,000.00	3188.9	\$12.54
2008009	City of Byrnes Mill Byrnes Mill Recycling Drop-Off Program 2008	\$25,000.00	103.23	\$242.18
2008010	City of St Louis Refuse Division Rollcart Recycling Pilot, Curbside	\$300,000.00	672.5	\$446.10
2008014	Central Paper Stock Superbaler	\$100,000.00	3113	\$32.12
2008016	City of Florissant Florissant Recyclnig Center	\$19,000.00	177.23	\$107.21
2008019	Ocean Recycling Expansion of Collection & Processing Capacity	\$40,000.00	75	\$533.33
2008020	Pedro's Planet Recycling Expansion Program	\$35,000.00	51.6	\$678.29
2008021	Habitat for Humanity ReStore Reusing the Past; Saving the Future	\$30,000.00	646.26	\$46.42
2008022	City of University City Single Stream Recycling Expansion	\$90,000.00	651.45	\$138.15
2008023	St Louis Earth Day Recycling on the Go	\$50,000.00	0.5	\$100,000.00

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6. Summarize the Types of Projects and Results During Fiscal Year 2009-2010

Project Number	Name of Projects Resulting In Tonnage Diversions from Landfill	Cost of Projects	*Number of Tons Diverted	Average Cost Per Ton Diverted
2008026	City of Arnold - Single Stream Recycling Initiative	\$100,000.00	555.3	\$180.08
2008028	City of Wentzville Single Stream Recycling Cart Initiative	\$40,000.00	186.83	\$214.10
2008029	Missouri Enterprise Solid Waste Reduction	\$30,000.00	482.7	\$62.15
2008030	FRC Recycling, LLC Forklift, Machinery, and Furnace	\$75,000.00	112.52	\$666.55
2008031	City of Maplewood Maplewood Recycles	\$60,000.00	345.9	\$173.46
2008032	Dcal Services, LLC Recycling Electronics	\$85,000.00	1022.5	\$83.13
2008033	City of Frontenac Recycling Cart Initiative	\$30,000.00	274.4	\$109.33
2008034	City of Ballwin Recycling Container Acquisition	\$125,000.00	1840.24	\$67.93
2008037	Missouri Botanical Garden - Plastic Pot Recycling 2009	\$30,000.00	2	\$15,000.00
2008038	World Metal Buyers, Inc. Equipment Purchase	\$30,000.00	23.8	\$1,260.50
2008039	Allied Waste, LLC Single Stream Recycle Program	\$140,000.00	698.15	\$200.53
2008045	City of Black Jack	\$35,000.00	39.94	\$876.31
2008048	City of Edmundson Single Stream Recycling with carts	\$8,225.84	3.86	\$2,131.05
2008049	St Louis Teachers' Recycle Center Reusable Resources: Call to Action	\$25,000.00	1.87	\$13,368.98
2008050	City of Town & Country Container Purchase	\$5,000.00	265.4	\$18.84
2008051	Resource Recovery Project, Inc. Leftovers Lights Up Learning	\$20,000.00	16	\$1,250.00
2008052	Second Chance Materials Expansion of PVC Plastic Recycling	\$40,000.00	136.5	\$293.04

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6. Summarize the Types of Projects and Results During Fiscal Year 2009-2010

Project Number	Name of Projects Resulting In Tonnage Diversions from Landfill	Cost of Projects	*Number of Tons Diverted	Average Cost Per Ton Diverted
2008053	City of Creve Coeur Single Stream Recycle Carts	\$80,000.00	235.02	\$340.40
2009005	City of University City Special Event and Single Stream Recycling	\$50,000.00	2494.5	\$20.04
2009008	QRS, Inc. Simply Recycle	\$50,000.00	453.8	\$110.18
2009009	City of Bridgeton 65 galling cart Single Stream Recycling Initiative	\$54,000.00	257.03	\$210.09
2009010	Saint Louis University Start to Actively Recycle Today (START)	\$30,000.00	0.6	\$50,000.00
2009011	City of Eureka 65 Gallon Cart Single Stream Recycling Program	\$50,000.00	685.41	\$72.95
2009013	Opertaion Food Search Food for the Hungry	\$10,000.00	4943	\$2.02
2009015	Plastic Lumber Company of America New Products for Missouri	\$40,000.00	937.86	\$42.65
2009016	City of Glendale Residential Single Stream Expansion	\$35,000.00	507.71	\$68.94
2009017	Missouri Botanical Garden Plastic Pot Recycling 2009	\$30,000.00	129	\$232.56
2009018	Central Paper Stock Co, Inc. Superconveyor	\$60,000.00	1138	\$52.72
2009019	St. Louis Cardinals & St. Louis Green.com 4 a Green Game Recycling Program @ Busch Stadium	\$40,000.00	129.29	\$309.38
2009023	EPC, Inc. Plastic Recycling Project	\$50,000.00	8.99	\$5,561.74
2009025	City of Florissant 64 Gallon Recycling Carts - Phase 2	\$175,000.00	1670.87	\$104.74
2009026	St. Louis Convention & Visitors Commission The America's Center Recycling Program	\$60,000.00	2017.1	\$29.75

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6. Summarize the Types of Projects and Results During Fiscal Year 2009-2010

Project Number	Name of Projects Resulting In Tonnage Diversions from Landfill	Cost of Projects	*Number of Tons Diverted	Average Cost Per Ton Diverted
2009027	St. John's Mercy Medical Center St John's Mercy Medical Center Recycling Program	\$50,000.00	190.44	\$262.55
2009028	Dcal Services, Inc. CRT Electronic Recycling	\$20,000.00	130.69	\$153.03
2009029	City of Kirkwood Recycling Facilitation 2009	\$50,000.00	2009.19	\$24.89
2009030	FRC Recycling, LLC Personnel Salaries	\$45,000.00	650.68	\$69.16
2009032	City of Byrnes Mill Recycling Drop-Off Project	\$30,000.00	110.85	\$270.64
2009033	City of Brentwood Big Recycle Truck	\$75,000.00	296.03	\$253.35
2009034	City of Florissant Florissant Recycling Center	\$10,000.00	194.81	\$384.99
2009036	St. Louis Earth Day St Louis Earth Day Green Initiatives	\$40,000.00	25.01	\$1,599.36
2009037	Lindbergh High School Single-Stream Recycling Program	\$10,000.00	45.25	\$220.99
2009042	Habitat for Humanity - ReStore Reuse, Recycle, ReStore	\$10,000.00	4161.13	\$2.40
2009044	Ocean Recycling, LLC Expansion of Collection and Processing Operations	\$20,000.00	241.25	\$82.90
2009048	Allied Waste Industries - St. Louis, MO Residential Single Stream Expansion	\$75,000.00	399.20	\$187.88
2009049	City of Crystal City New Recycling Truck	\$40,000.00	69.45	\$575.95
2009050	Resource Recovery, LLC dba Aggrecon	\$30,000.00	3300.00	\$9.09
2009051	Worth Industries, Inc. Corrugated Recycling Program	\$10,000.00	182.50	\$54.79
2009054	Habitat for Humanity - St. Charles St Charles County ReStore	\$15,000.00	219.75	\$68.26

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7. Summarize the Types of Projects Not Resulting in Tonnage Diversions 2009-2010

Project Number	Projects Not Resulting in Tonnage Diversion from Landfills	Cost of Projects
2007034	DEI Consulting Multi-Family Recycling	\$20,000.00
2008004	Missouri Botanical Garden-Earthways Recycling Education-Special Projects	\$67,000.00
2008011	Jefferson County Solid Waste Recycling Program 2008	\$25,000.00
2008015	St Louis County Municipal League Enhanced Municipal Recycling	\$30,000.00
2008042	DEI Consulting Residential Single Stream Cart Recycling	\$25,000.00
2008043	Waste Reduction Strategies Increasing Curbside Recycling	\$20,000.00
2009006	Missouri Botanical Garden-Earthways Recycling Education-Your Efforts MATTER	\$60,000.00
2009014	Missouri Recycling Association MORA Education & Outreach	\$20,000.00
2009020	St Charles County Government Education Outerach	\$10,000.00
2009022	St Louis Post Dispatch Earth Day Every Day 2010	\$10,000.00
2009041	Gateway Greening Gateway to Composting and Recycling	\$10,000.00
2009046	Waste Reduction Strategies Utilizing Participation Surveys & Edu to Increase Curbside Recycling	\$20,000.00
2009056	St Louis Sustainable Buildings DBA ReSource St Louis Building ReSource Capacity	\$10,000.00
2009061	City of University City Recycling Education Program 2009	\$15,000.00
2010008	Missouri Recycling Association MORA Education & Outreach	\$15,000.00

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7. Summarize the Types of Projects Not Resulting in Tonnage Diversions 2009-2010

Project Number	Projects Not Resulting in Tonnage Diversion from Landfills	Cost of Projects
2010010	Missouri Botanical Garden-Earthways Recycling Education-Regionally Reaching All Ages	\$63,000.00
2010011	St Louis County Municipal League Municipal Recycling Program	\$20,000.00
2010012	Jefferson County Solid Waste Recycling Program 2010	\$25,000.00
2010041	Missouri Enterprise Partnering w/Resource St Louis & USGBC to Improve Material Mapping	\$40,000.00
2010050	Jack Kaufmann In-The-Green Productions	\$11,000.00
2010052	Gatway Greening Urban Gardening Newsletter & Website	\$4,000.00
2010063	DEI Consulting Commerical & Industrial Single Stream Recycling	\$15,000.00

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8. Identify Separate Statistics For Items Banned From Landfill 2009-2010

Project Number	List Projects Resulting in Tonnage Diversions From Landfill	List Cost of Project Resulting in Tonnage Diversion	Number of tons diverted from project	Average Cost Per Ton Diverted
2006080	St. Louis County Dept. of Health - HHW Collection Sites	\$500,000.00	tons not reported yet	
2008002	St. Charles County Government Recycle Works Special Waste Program	\$10,000.00	24.27	\$412.03
2008009	City of Byrnes Mill Recycling Center - Recycling Drop Off Project	\$5,000.00	4.50	\$1,111.11
2008022	City of University City Single-Stream Expansion	\$10,000.00	453.60	\$22.05
2008035	Organic Resource Management, Inc Market Development - Tractor	\$40,000.00	39973.00	\$1.00
2008036	HTR Group, Inc. St Louis Service Center VI	\$25,000.00	495.00	\$50.51
2008041	Wayne Bonacker Bonacker Composting Project	\$40,000.00	11430.00	\$3.50
2009005	City of University City Special Event and Single Stream Recycling 2009	\$10,000.00	37.00	\$270.27
2009030	FRC Recycling Personnel - Recycle Center	\$10,000.00	17.75	\$563.38
2009032	City of Byrnes Mill Recycling Center - Recycling Drop Off Project	\$15,000.00	1.60	\$9,375.00
2009038	St Louis Composting Full Circle Program	\$50,000.00	tons not reported yet	
2010005	St. Charles County Government 2010 E-Scrap and HHW Program	\$30,000.00	tons not reported yet	
2010025	City of St. Peters - Public Works Radial Stacking Conveyor	\$40,000.00	tons not reported yet	
2010054	City of University City Yard Waste Processing 2010	\$22,000.00	tons not reported yet	

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6. Summarize the Types of Projects and Results During Fiscal Year 2008-2009

Project Number	Name of Projects Resulting In Tonnage Diversions from Landfill	Cost of Projects	*Number of Tons Diverted	Average Cost Per Ton Diverted
2006008	Operation Food Search Refrigerated Truck Purchase	\$51,834.00	5553.18	\$9.33
2006011	Central Paper Stock - Container Purchase	\$65,000.00	1190.71	\$54.59
2006012	City of University City - Single Stream Recycling Vehicle Purchase	\$82,500.00	1542.17	\$53.50
2006013	City of Ellisville - Recycling Cart Purchase	\$100,600.00	406.87	\$247.25
2006018	City of Clayton - Recycling Cart Purchase	\$75,000.00	339	\$221.24
2006020	City of St. John - Recycling Cart Purchase	\$71,600.00	211.94	\$337.83
2006023	Smurfit-Stone Container - Plastic Film Container Purchase	\$50,000.00	48.5	\$1,030.93
2006026	QRS, Inc. - Optical Sort System Purchase	\$125,000.00	1918.52	\$65.15
2006032	JTTA, Inc. - E-Waste Collection Truck Purchase and Overhead	\$70,000.00	166	\$421.69
2006039	Strategic Materials, Inc. - Recycling Roof Extension	\$63,000.00	9517	\$6.62
2006084	Neighbors Assisting Neighbors - Recycling Containers	\$100,000.00	142.83	\$700.13
2007002	City of Kirkwood - Recycling Services	\$65,000.00	2901.98	\$22.40
2007003	St. Charles County Baler and Skid Loader Purchase	\$90,000.00	763.76	\$117.84
2007004	JTTA, Inc. - E-Scrap Processor Purchase	\$100,000.00	473	\$211.42
2007007	Operation Food Search - Salary and Overhead Expenses	\$60,000.00	7864.49	\$7.63
2007008	Parkway School District - Hydraulic Cutter and Brush Chipper Purchase	\$30,000.00	1046.47	\$28.67
2007009	QRS, Inc. -Disk Screener Purchase	\$100,000.00	18383.65	\$5.44
2007010	Allied Waste - Recycling Carts Purchase	\$200,000.00	266.24	\$751.20
2007011	Central Paper Stock - Plastic Granulator and Forklift Purchase	\$100,000.00	3124.5	\$32.01
2007012	City of Byrnes Mill Recycling Center Salary and Fencing Purchase	\$36,000.00	184.08	\$195.57
2007015	Dcal Services, LLC - Ewaste Processing Fees and Baler Purchase	\$15,000.00	1609	\$9.32
2007016	Plastic Lumber Company of America, LLC - Tooling/Mix System Purchase	\$62,000.00	1117.95	\$55.46
2007019	HTR Group, Inc. - Storage Container Purchase and Salary	\$20,000.00	489	\$40.90
2007020	City of St. Louis Refuse Division - Curbside Recycling Processing Expense	\$200,000.00	768.4	\$260.28
2007022	Habitat for Humanity - ReStore Personnel Salary	\$30,000.00	2779.83	\$10.79
2007025	Missouri Botanical Garden - Recycling Trailer Purchase, Salary, Maintenance and Rental	\$25,000.00	78.82	\$317.18
2007026	FRC Recycling, LLC - Gooseneck Trailers Purchase, Salary and Electric Services	\$45,000.00	723.08	\$62.23
2007029	Resource Recovery Project - Leftovers, etc. Van & Educational Material Purchase	\$35,000.00	11.47	\$3,051.44
2007031	Neighbors Assisting Neighbors - Recycling Container Purchase	\$50,000.00	87.49	\$571.49

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6. Summarize the Types of Projects and Results During Fiscal Year 2008-2009

Project Number	Name of Projects Resulting In Tonnage Diversions from Landfill	Cost of Projects	*Number of Tons Diverted	Average Cost Per Ton Diverted
2007032	St. Louis Sustainable Buildings dba ReSource St. Louis C&D Material Diversion Website	\$15,000.00	60.48	\$248.02
2007033	Encore Building Solutions, Inc. - ASTM Certification Funding	\$40,000.00	10	\$4,000.00
2007035	City of O'Fallon - City Park Recycling Containers Purchase	\$25,000.00	42.7	\$585.48
2007036	St. Louis Earth Day - Promotional Event Salaries	\$40,000.00	5.36	\$7,462.69
2007040	Hi-Tech Charities - Salary	\$30,000.00	2	\$15,000.00
2007044	City of Webster Groves - Recycling Cart Purchase	\$35,000.00	2064.3	\$16.95
2007045	Smurfit-Stone Container - Recycling Box Purchases	\$20,000.00	171.5	\$116.62
2007047	City of Florissant Recycling Transportation Costs	\$15,000.00	216.15	\$69.40
2007048	Web Innovations & Technology - Salaries	\$17,774.00	317.61	\$55.96
2007049	City of Brentwood - Recycling Cart Purchase	\$10,000.00	305.48	\$32.74
2008002	2008 Recycle Works Special Waste Program	\$40,000.00	802.58	\$49.84
2008003	Recycling Facilitation 2008	\$70,000.00	562.45	\$124.46
2008005	Electronic Scrap Recycling Facility Expansion Project	\$100,000.00	381	\$262.47
2008007	Rescued Food for the Hungry	\$40,000.00	7248.7	\$5.52
2008008	RMC Regional Transfer Station Grant for Single Stream Recycling	\$40,000.00	7460.65	\$5.36
2008009	City of Byrnes Mill Recycling Drop-Off Project	\$25,000.00	94.25	\$265.25
2008010	Single Stream: Rollcart Recycling Pilot, Curbside Bin Recycling	\$300,000.00	270	\$1,111.11
2008016	Florissant Recycling Center	\$19,000.00	570.53	\$33.30
2008017	Recycling Concepts, Inc. - Horizontal Baler Upgrade	\$14,000.00	104.92	\$133.43
2008019	Ocean Recycling, Expansion of Collection and Processing Capacity	\$40,000.00	208.35	\$191.98
2008020	Pedro's Planet, Inc. - Recycling Expansion Program	\$35,000.00	22.03	\$1,588.74
2008021	Habitat for Humanity - St. Louis ReStore, Resing the Past; Saving the Future II	\$30,000.00	1761.96	\$17.03
2008022	University City's Single Stream Recycling Expansion 2008	\$90,000.00	2003.26	\$44.93
2008023	St. Louis Earth Day - Recycling on the Go	\$50,000.00	34.96	\$1,430.21
2008026	City of Arnold's Mandatory 65 gallon cart Single Stream Recycling Initiative	\$100,000.00	407.64	\$245.31
2008028	City of Wentzville - 2008 Single Stream Recycling Cart Initiative	\$40,000.00	13.2	\$3,030.30
2008030	FRC Recycling, LLC -Forklift, Machinery, Insulation & Furnace	\$75,000.00	201.21	\$372.74
2008033	City of Frontenac Recycling Cart Initiative	\$30,000.00	158.02	\$189.85
2008037	Missouri Botanical Garden - Plastic Pot Recycling 2009	\$30,000.00	82.00	\$365.85
2008038	World Metal Buyers, Inc. - Recycling Project	\$30,000.00	35.63	\$841.99

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7. Summarize the Types of Projects Not Resulting in Tonnage Diversions 2008-2009

Project Number	Projects Not Resulting in Tonnage Diversion from Landfills	Cost of Projects
2006005	Missouri Botanical Garden-Earthways Center Recycling Education	\$70,000.00
2006006	MORA - Recycling Information/Education	\$30,000.00
2006014	Jefferson Code Code Enforcement Division - Computer/Digital Camera	\$15,000.00
2006015	St. Louis County Municipal League - Recycling Education	\$30,000.00
2006037	City of O'Fallon Education Brochures and Collection Truck sign	\$4,500.00
2006041	University of Missouri - Database Management Funding	\$20,000.00
2006047	St. Louis Post-Dispatch Printing, Mailing, Workshop Education Expenses	\$30,000.00
2006054	City of Berkeley - Front Loader Repair	\$7,600.00
2007005	Missouri Botanical Garden-Earthways Center Salary and Education Material	\$70,000.00
2007018	St. Louis Municipal League - Outreach Salary	\$30,000.00
2007027	St. Louis Teachers' Recycle Center Educational Material Delivery	\$35,000.00
2007030	St. Louis Post-Dispatch - Newspaper to School	\$25,000.00
2007034	DEI Consulting Single Stream Recycling Salary	\$20,000.00
2007039	Gateway Greening, Inc. - Salary and Newsletter Printing/Mailing Expenses	\$15,000.00
2007041	DEI Consulting Single Stream Recycling for Multi-Family	\$15,000.00
2008004	Earthways Recycling Education - Special Projects	\$67,000.00
2008011	Jefferson County Recycling Program 2008	\$25,000.00
2008015	St. Louis County Municipal League - Enhanced Municipal Recycling	\$30,000.00
2008042	DEI Consulting - Residential Single Stream Cart Recycling	\$25,000.00
2008043	Waste Reduction Strategies - Increasing Curbside Recycling	\$20,000.00
2009006	Missouri Botanical Gareden - Earthways Center Recycling Education	\$60,000.00
2009014	Missouri Recycling Association - MORA Education and Outreach	\$20,000.00
2009022	St. Louis Post-Dispatch - Earth Day Every Day	\$10,000.00
2009041	Gateway Greening - Gateway to Composting & Recycling	\$10,000.00
2009046	Waste Reduction Strategies - Utilizing Participation Surveys & Education to Increase Curbside Recycling in St. Louis County	\$20,000.00

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8. Identify Separate Statistics For Items Banned From Landfill 2008-2009

Project Number	List Projects Resulting in Tonnage Diversions From Landfill	List Cost of Project Resulting in Tonnage Diversion	Number of tons diverted from project	Average Cost Per Ton Diverted
2006030	City of Byrnes Mill Recycling Center - Pole Building and Salary	\$40,000.00	previously reported tonnages	
2006059	City of Pevely - Composting Pad	\$22,000.00	previously reported tonnages	
2006080	St. Louis County Dept. of Health - HHW Collection Sites	\$500,000.00	tons not reported yet	
2007008	Parkway School District Brush Chipper Purchase	\$10,000.00	14.60	\$684.93
2007012	City of Byrnes Mill Recycling Center - Salary and Fencing Purchase	\$6,000.00	1.67	\$3,592.81
2007013	Wayne Bonacker Composting Mobile Screening System Purchase	\$100,000.00	5400.00	\$18.52
2007014	Rt 66 Landscape Supply Center, Inc. - Front End Loader Purchase	\$30,000.00	1495.00	\$20.07
2007021	Christian Composting Equipment Purchase	\$75,000.00	4823.10	\$15.55
2007023	Hansen's Tree Service - Trommel Screen Purchase	\$70,000.00	6326.25	\$11.07
2007028	Tire Shredders - Whole Tire Collections	\$39,000.00	257.95	\$151.19
2007037	City of University City - Composting Screener Purchase	\$40,000.00	previously reported tonnages	
2007038	City of St. Peters - Composting Feed Stock Mixer Purchase	\$40,000.00	3023.00	\$13.23
2007046	City of St. Ann - Composting Front Loader Replacement Parts	\$5,000.00	no funds utilized	grant was suspended
2008002	2008 Recycle Works Special Waste and Yardwaste Program	\$10,000.00	51.28	\$195.01
2008018	Hansen's Tree Service - Air Lift Sparator & Cross Belt Magnet	\$40,000.00	tons not reported yet	
2008022	University City's Single Stream Recycling Expansion (also Yardwaste)	\$10,000.00	1363.21	\$7.34
2008024	Rt 66 Landscape Supply Center, Inc. - Walking Bed Trailer & Tractor	\$40,000.00	592.00	\$67.57
2008025	ORMI, Inc. - Tractor	\$40,000.00	no funds utilized	grant was suspended
2008036	HTR-Group - St. Louis Service Center	\$25,000.00	240	\$104.17
2008040	Chasing Arrows - Bagging Plant Expansion	\$30,000.00	tons not reported yet	
2008041	Wayne Bonacker Bonacker Composting	\$40,000.00	tons not reported yet	

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6. Summarize the Types of Projects and Results During Fiscal Year 2007-2008

Project Number	Name of Projects Resulting In Tonnage Diversions from Landfill	Cost of Projects	*Number of Tons Diverted	Average Cost Per Ton Diverted
2006002	City of Kirkwood - Recycling Facilitation 2006	\$72,699.00	1969.60	\$36.91
2006004	Abitibi Bowater - Enhancement Project	\$51,000.00	542.56	\$94.00
2006007	Parkway School District - Recycling Program	\$25,000.00	444.42	\$56.25
2006008	Operation Food Search - Rescued Food for the Hungry	\$51,834.00	5493.54	\$9.44
2006009	City of St. Louis Refuse Division - Curbside Recycling, Buy Recyclables	\$240,000.00	260.40	\$921.66
2006011	Central Paper Stock Company - Recycling Makes Us Happy	\$65,000.00	317.10	\$204.98
2006012	City of University City - Single Stream Recycling Program	\$82,500.00	1398.21	\$59.00
2006013	City of Ellisville - Mandatory Single Stream Recycling Program	\$100,600.00	354.94	\$283.43
2006016	City of Ferguson - Mandatory Single Stream Recycling Program	\$125,000.00	589.93	\$211.89
2006017	City of Northwoods - Mandatory Single Stream Recycling Program	\$20,500.00	148.02	\$138.49
2006018	City of Clayton - Mandatory Single Stream Recycling Program	\$75,000.00	730.12	\$102.72
2006019	City of St Peters - Bluebag Backboards and Clean Stream Recyclers	\$17,500.00	5869.10	\$2.98
2006020	City of St Johns - Mandatory Single Stream Recycling Program	\$71,600.00	166.06	\$431.17
2006021	City of Rock Hill - Mandatory Single Stream Recycling Program	\$39,500.00	273.20	\$144.58
2006022	City of Cool Valley - Mandatory Single Stream Recycling Program	\$9,000.00	81.05	\$111.04
2006023	Rock Tenn Recycling - Office Paper Recovery Program	\$50,000.00	86.30	\$579.37
2006024	St Louis Community College - Expansion of the Desk-to-Dumpster Program	\$30,000.00	113.65	\$263.97
2006025	City of Brentwood - Increase Recycling	\$12,000.00	139.92	\$85.76
2006028	Recycling Concepts - Recycling Expansion, Phase II	\$33,000.00	958.97	\$34.41
2006029	Dcal Services, LLC - E-scrap Processing	\$19,500.00	244.00	\$79.92
2006030	City of Byrnes Mill - Recycling Drop-Off Project	\$40,000.00	62.35	\$641.54
2006031	City of Olivette - Mandatory Single Stream Recycling Program	\$50,600.00	541.36	\$93.47
2006032	Midwest Recycling Center (MRC) - Electronic Scrap Recycling Project	\$70,000.00	107.00	\$654.21
2006034	Missouri Botanical Garden - Plastic Pot Recycling	\$45,000.00	50.00	\$900.00
2006038	St Louis Earth Day - Recycling on the Go	\$10,000.00	2.15	\$4,651.16
2006040	FRC Recycling - Company Truck	\$50,000.00	171.75	\$291.12
2006042	Resource Recovery Project - Leftovers Lights Up Learning	\$40,000.00	7.21	\$5,547.85
2006043	Arm Strong Environmental - Multi-Family Recycling Expansion, IV	\$20,000.00	8.07	\$2,478.31
2006046	City of Florissant - Florissant Recycling Center	\$13,000.00	207.73	\$62.58
2006050	ECO911 - Truck for Transporting Foam & Plastic Scrap	\$20,000.00	59.16	\$338.07
2006053	Hi Tech Charities - Recycling and Education Program	\$25,000.00	11.00	\$2,272.73

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\*Reported During 10-11

6. Summarize the Types of Projects and Results During Fiscal Year 2007-2008

Project Number	Name of Projects Resulting In Tonnage Diversions from Landfill	Cost of Projects	*Number of Tons Diverted	Average Cost Per Ton Diverted
2006056	Missouri River Relief - Missouri River Cleanup	\$3,375.00	6.90	\$489.13
2006081	QRS Inc. - Single Stream Capable: Preparing the Market for the Future	\$78,000.00	6643.44	\$11.74
2006083	Resource Management-St Louis - Regional Single Stream Recycling Program	\$35,000.00	2838.08	\$12.33
2006084	Neighbors Assisting Neighbors- Collaborative Practices for Mid-County Recycling and Solid Waste Management	\$100,000.00	74.88	\$1,335.47
2006085	City of Webster Groves - Single Stream Recycling Mobile Cart Project II	\$60,000.00	570.66	\$105.14
2006086	City of University City - Waste Study and Single Stream Expansion Program	\$60,000.00	1314.44	\$45.65
2006087	Earth Circle Recycling - Single Stream Recycling Conversion and Expansion in Kirkwood and Maplewood	\$50,000.00	417.00	\$119.90
2006088	City of O'Fallon - Single Stream Curbside Container Enlargement 2006	\$20,000.00	2688.00	\$7.44
2006089	Republic Services - Curbside Single Stream Recycling Carts	\$10,000.00	82.25	\$121.58
2007002	City of Kirkwood - Recycling Facilitation 2007	\$65,000.00	5805.46	\$11.20
2007003	St. Charles County Government - 2007 Recycle Works West Equipment Upgrade	\$90,000.00	115.06	\$782.20
2007004	Midwest Recycling Center (MRC) - Electronic Scrap Recycling Project	\$37,808.00	153.00	\$247.11
2007007	Operation Food Search - Rescued Food to Feed the Hungry	\$60,000.00	7005.22	\$8.57
2007008	Parkway School District - Materials Recovery Program	\$30,000.00	1260.57	\$23.80
2007009	QRS Inc. - Single Stream Capable II	\$100,000.00	6185.32	\$16.17
2007011	Central Paper Stock Company - Landfill Buster	\$100,000.00	1243.24	\$80.43
2007015	Dcal Services, LLC - Electronic Recycling	\$15,000.00	727.00	\$20.63
2007016	Plastic Lumber Company of America - Plastic Lumber for Missouri	\$62,000.00	530.00	\$116.98
2007019	HTR Group - St. Louis Service Center V	\$20,000.00	350.00	\$57.14
2007020	City of St. Louis Refuse Division - Curbside Recycling, Education Campaign	\$200,000.00	251.64	\$794.79
2007021	Paul Taylor - Crystal Composting	\$75,000.00	1.00	\$75,000.00
2007022	Habitat for Humanity St Louis ReStore - Reusing the Past, Saving the Future	\$30,000.00	400.00	\$75.00
2007029	Resource Recovery Project - Putting Kids First	\$35,000.00	20.03	\$1,747.38
2007040	Hi Tech Charities - HTC Recycling and Education	\$30,000.00	1.47	\$20,408.16
2007043	Missouri River Relief - Big River Cleanup and Education Workshop	\$2,100.00	0.15	\$14,000.00

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7. Summarize the Types of Projects Not Resulting in Tonnage Diversions 2007-2008

Project Number	Projects Not Resulting in Tonnage Diversion from Landfills	Cost of Projects
2005058	St Louis County Municipal League - Municipal Recycling Initiative	\$25,000.00
2006005	Missouri Botanical Gardens - EarthWays Center- Regional Recycling Education- Enhancing Coop. Effort	\$70,000.00
2006006	Missouri Recycling Association (MORA)- A MO Recycling Information and Education Campaign	\$30,000.00
2006010	DEI Consulting - Dan Imig - Single Stream Residential Recycling	\$40,000.00
2006014	Jefferson County Solid Waste Division - Jefferson County Recycling Program	\$15,000.00
2006015	St Louis County Municipal League - Elevated Municipal Recycling	\$30,000.00
2006035	Gateway Greening, Inc. - School Greening Project	\$30,000.00
2006037	City of O'Fallon - Recycle O'Fallon 2006	\$4,500.00
2006041	University of Missouri - Public Policy Research Center - District Information Management Services	\$20,000.00
2006044	St Louis Teachers' Recycle Center	\$40,000.00
2006047	St Louis Post Dispatch	\$30,000.00
2006049	Neighbors Assisting Neighbors - Bulk Waste Reduction	\$15,000.00
2006052	Fred Weber, Inc. - Comprehensive Landfill Gas to Energy	\$50,000.00
2006054	City of Berkeley - St Ann Cooperative Composting	\$7,600.00
2006055	KPLR- WB11 TV - Recycling Hero Program	\$25,000.00
2006058	Encore Building Solutions (Earthblock TM) - Encore Building Solutions	\$20,000.00
2006082	Missouri Botanical Gardens - EarthWays Center- Detox Your Domicile - Televised HHW Education	\$40,000.00
2007005	Missouri Botanical Gardens-EarthWays Center - Sustainability Education: Focus on Recycling	\$70,000.00
2007018	St Louis County Municipal League - Municipal Recycling Enterprise	\$30,000.00
2007027	St Louis Teachers' Recycle Center - Reusable Resources: Growing a Market	\$35,000.00
2007030	St Louis Post Dispatch - Earth Day Every Day 2007	\$25,000.00
2007031	Neighbors Assisting Neighbors - Collaborative Practices for Mid County Recycling, Phase II	\$50,000.00
2007034	DEI Consulting - Dan Imig - Multi-Family Recycling	\$20,000.00
2007039	Gateway Greening, Inc. - Gateway to Vermicomposting	\$15,000.00
2007041	DEI Consulting-Dan Imig - Single Stream Residential Recycling	\$15,000.00

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7. Summarize the Types of Projects Not Resulting in Tonnage Diversions 2007-2008

Project Number	Projects Not Resulting in Tonnage Diversion from Landfills	Cost of Projects
2007042	The Vandiver Group - Recycling Demographic Research and Implementation	\$30,000.00

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8. Identify Separate Statistics For Items Banned From Landfill 2007-2008

Project Number	List Projects Resulting in Tonnage Diversions From Landfill	List Cost of Project Resulting in Tonnage Diversion	Number of tons diverted from project	Average Cost Per Ton Diverted
2006003	St Charles County Government - HHW Collection Expansion and Paint Swap	\$45,400.00	150.02	
2006025	City of Brentwood - Increase Recycling	\$12,000.00	67.00	
2006027	Rt 66 Landscape Supply Center - Enhancing Compost Material Handling	\$15,000.00	1467.00	
2006030	City of Byrnes Mill - Recycling Drop Off Project	\$40,000.00	0.90	
2006033	Tire Shredders, Unlimited - Tires to Energy	\$40,000.00	180.97	
2006045	Wayne Bonacker Composting - Composting Project	\$50,000.00	3450.00	
2006048	Midwest Recycling Center (MRC) MARC Expansion Project	\$30,000.00	86.00	
2006051	City of St Ann - Composting Equipment	\$34,000.00	800.00	
2006057	City of Ballwin & City of Manchester - Tree Limb Recycling Program	\$15,000.00	272.00	
2006059	City of Pevely - Pevely Composting	\$22,000.00	37.00	
2006080	St. Louis County Dept. of Health - HHW Collection Sites	\$500,000.00	tons not reported yet	
2007012	City of Brynes Mill -Recycling Drop Off Project	\$36,000.00	1.00	
2007013	Wayne Bonacker Composting - Composting Project, Phase II	\$100,000.00	4150.00	
2007014	Rt 66 Landscape Supply Center - Front End Loader Acquisition	\$30,000.00	1178.00	
2007023	Hansen's Tree Service and Environmental Wood Resource - Mulch and Compost Project Expansion	\$70,000.00	16875.00	
2007028	Tire Shredders, Unlimited - Tires to Energy	\$39,000.00	426.05	
2007037	City of University City - Yard Waste Composting Program	\$40,000.00	2213.00	
2007046	City of St Ann - Yard Waste Center Equipment Maintenance	\$5,000.00	200.00	

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Question #9											
Types of Projects and Results During Fiscal Year11-12											
non-banned	ban	no diversion to report	Grant Number	Grants/Funded Amount	7/1/2011	10/1/2011	1/1/2012	6/30/2012	7/1/10 thru 6/30/11	No Diversion to Report	Closed
	\$500,000.00		2006080	\$500,000.00							
\$100,000.00			2007006	\$100,000.00	3,334.29	2,826.98	2,472.63				2007006
\$300,000.00			2008010	\$300,000.00	444.50	575.60	135.59	74.54			
\$40,000.00			2008019	\$40,000.00	94.25	86.67	153.63	137.50			2008019
\$250,000.00			2009004	\$250,000.00	221.90	218.10	137.75				
\$25,000.00			2009007	\$25,000.00	0.02	0.02	1.58	1.60			
\$54,000.00			2009009	\$54,000.00	173.91	223.54	195.27	180.60			2009009
\$30,000.00			2009010	\$30,000.00	0.78	3.00	3.44	0.95			2009010
\$40,000.00			2009019	\$40,000.00	37.37	28.28					2009019
		\$10,000.00	2009020	\$10,000.00						2009020	2009020
\$50,000.00			2009029	\$50,000.00	107.17	79.48	111.20	114.12			
\$25,000.00			2009031	\$25,000.00	58.40	56.20	64.50	54.50			
\$28,000.00	\$2,000.00		2009032	\$30,000.00	50.61	52.19	110.61	124.53	0.90		2009032
\$10,000.00			2009037	\$10,000.00		previously reported 4 quarters of diversion					2009037
	\$50,000.00		2009038	\$50,000.00					30076.43		
\$50,000.00			2009039	\$50,000.00		previously reported 4 quarters of diversion					2009039
\$10,000.00			2009042	\$10,000.00	4,325.00	675.84					2009042
\$10,000.00			2009043	\$10,000.00	103.20	64.50					2009043
		\$30,000.00	2009045	\$30,000.00						2009045	2009045
		\$20,000.00	2009047	\$20,000.00						2009047	2009047
\$75,000.00			2009048	\$75,000.00	200.68	131.59	158.46	128.41			2009048
\$10,000.00			2009051	\$10,000.00	107.50	101.86	172.20	104.08			2009051
\$40,000.00			2009055	\$40,000.00	115.25	98.60	130.00	167.00			2009055
		\$10,000.00	2009056	\$10,000.00						2009056	
		\$15,000.00	2009061	\$15,000.00						2009061	
\$20,000.00			2009065	\$20,000.00		grant terminated - not yet closed					2009065
		\$18,000.00	2010002	\$18,000.00						2010002	
\$30,000.00	\$30,000.00		2010005	\$60,000.00	47.40	19.68	30.66	28.29	62.31		

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non-banned	ban	no diversion to report	Grant Number	Grants/Funded Amount	7/1/2011	10/1/2011	1/1/2012	6/30/2012	7/1/10 thru 6/30/11	No Diversion to Report	Closed
\$49,000.00			2010006	\$49,000.00	2,342.05	2,084.40	2,496.00	2,513.00			2010006
\$60,000.00			2010007	\$60,000.00	92.63	199.88	325.00	386.00			2010007
		\$15,000.00	2010008	\$15,000.00						2010008	2010008
\$60,000.00			2010009	\$60,000.00		GRANT TERMINATED					2010009
		\$63,000.00	2010010	\$63,000.00						2010010	
		\$20,000.00	2010011	\$20,000.00						2010011	
		\$25,000.00	2010012	\$25,000.00						2010012	2010012
\$40,000.00			2010013	\$40,000.00		GRANT TERMINATED					2010013
\$40,000.00			2010014	\$40,000.00	22.20	30.00	32.40	34.50			
\$125,000.00			2010015	\$125,000.00	515.00	580.00	2,380.00				2010015
\$18,200.00			2010016	\$18,200.00	121.70	126.60					2010016
\$40,000.00			2010017	\$40,000.00	131.78	290.85	191.90	232.10			2010017
		\$11,000.00	2010019	\$11,000.00						2010019	2010019
\$45,000.00			2010020	\$45,000.00	92.67	106.92	109.49				
\$30,000.00			2010021	\$30,000.00	58.90	60.43	51.75				2010021
\$25,000.00			2010022	\$25,000.00	70.00	12.75	20.10	13.90			2010022
\$120,000.00			2010023	\$120,000.00	2,488.00	2,989.00	3,242.00	3,581.00			
\$15,000.00			2010024	\$15,000.00		tonnage not yet reported					
	\$40,000.00		2010025	\$40,000.00					46816.00		2010025
\$50,000.00			2010026	\$50,000.00	1.90	1.90	19.70				
\$15,000.00			2010027	\$15,000.00	311.73	487.52					2010027
\$25,000.00			2010028	\$25,000.00	12,000.00	25,000.00	10,000.00	1,000.00			2010028
	\$10,000.00		2010029	\$10,000.00		GRANT TERMINATED					2010029
\$15,000.00			2010030	\$15,000.00	1.90	1.90	0.90	8.20			2010030
\$200,000.00			2010031	\$200,000.00	1,029.27	1,076.03	952.00	829.00			2010031
\$25,000.00			2010032	\$25,000.00	2.55						2010032
\$80,000.00			2010033	\$80,000.00	23.75	16.37	18.68	24.47			2010033
\$33,000.00	\$2,000.00		2010034	\$35,000.00	55.04	71.99	61.30	124.53	6.00		2010034
\$50,000.00			2010035	\$50,000.00		previously reported 4 quarters of diversion					2010035
\$10,000.00			2010036	\$10,000.00	20.83	41.87	13.50	8.80			2010036
\$10,000.00			2010037	\$10,000.00	42.29	31.02	3.02				
\$25,000.00			2010038	\$25,000.00	55.38	81.58					2010038

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non-banned	ban	no diversion to report	Grant Number	Grants/Funded Amount	7/1/2011	10/1/2011	1/1/2012	6/30/2012	7/1/10 thru 6/30/11	No Diversion to Report	Closed
\$35,000.00			2010039	\$35,000.00	21.60	22.80					2010039
\$40,000.00			2010040	\$40,000.00	175.16	172.00	17.35	128.00			2010040
		\$40,000.00	2010041	\$40,000.00						2010041	2010041
\$15,000.00			2010042	\$15,000.00	3.00						
\$25,000.00	\$25,000.00		2010043	\$50,000.00	868.98	686.54	675.84	702.88	49.83		2010043
\$30,000.00			2010044	\$30,000.00	136.75	203.97	210.48	236.57			2010044
\$40,000.00			2010045	\$40,000.00	6.00	6.5	27.00	57.00			2010045
\$60,000.00			2010046	\$60,000.00	8.90	16.90					
\$30,000.00			2010047	\$30,000.00		GRANT TERMINATED					2010047
\$15,000.00			2010048	\$15,000.00		no tonnage reported					2010048
\$10,000.00			2010049	\$10,000.00	19.29	21.55					
		\$11,000.00	2010050	\$11,000.00						2010050	2010050
\$4,563.00			2010051	\$4,563.00	0.20	0.50	0.10	0.75			
\$100,000.00			2010053	\$100,000.00			27.76	27.76			
	\$22,000.00		2010054	\$22,000.00					2668.00		2010054
\$20,000.00			2010055	\$20,000.00	4.00	3.11					
\$25,000.00			2010056	\$25,000.00		GRANT TERMINATED					
\$45,000.00			2010058	\$45,000.00	1.56						2010058
\$10,000.00			2010059	\$10,000.00		no tonnage reported					2010059
\$25,000.00			2010061	\$25,000.00		GRANT TERMINATED					
\$22,000.00			2010062	\$22,000.00	33.00	45.00	66.00	68.00			
		\$15,000.00	2010063	\$15,000.00						2010063	
		\$21,700.00	2011002	\$21,700.00						2011002	
\$50,000.00	\$20,000.00		2011003	\$70,000.00		no tonnage reported					
\$45,000.00			2011004	\$45,000.00	580.00	435.00	325.00	546.00			
		\$55,000.00	2011005	\$55,000.00						2011005	
\$40,000.00			2011006	\$40,000.00	84.59	75.62	76.24	84.05			
\$15,000.00			2011007	\$15,000.00	not active	not active	not active	not active			
\$45,000.00			2011008	\$45,000.00	not active	19.70	41.00	32.80			
		\$20,000.00	2011009	\$20,000.00						2011009	
\$5,000.00			2011010	\$5,000.00	not active	3.28	4.73	3.16			2011010
	\$30,000.00		2011011	\$30,000.00	not active	not active			214.00		

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non-banned	ban	no diversion to report	Grant Number	Grants/Funded Amount	7/1/2011	10/1/2011	1/1/2012	6/30/2012	7/1/10 thru 6/30/11	No Diversion to Report	Closed
		\$17,000.00	2011012	\$17,000.00						2011012	
\$2,500.00			2011013	\$2,500.00		78.81	one day event - only diversion				2011013
\$5,000.00			2011014	\$5,000.00	42.29	31.02	3.02	52.98			
\$25,000.00			2011015	\$25,000.00	6.95	91.37	33.50	47.82			
\$30,000.00			2011016	\$30,000.00	not active	not active	not active	5.00			
\$25,000.00			2011017	\$25,000.00		tonnage not yet reported					
\$10,000.00			2011018	\$10,000.00	37.33	34.98	34.97	38.81			
\$40,000.00			2011019	\$40,000.00	11000.00	5000.00	1000.00	14000.00			
\$125,000.00			2011020	\$125,000.00	not active	0.00	0.00	202.18			
\$35,000.00			2011021	\$35,000.00	not active	19.50	82.30	78.80			
\$40,000.00			2011022	\$40,000.00	not active	104.39	106.07	45.91			
\$25,000.00			2011023	\$25,000.00	not active	93.11	133.00	108.00			
\$25,000.00			2011024	\$25,000.00	37.50	29.00	0.00	11.00			
\$18,000.00	\$2,000.00		2011025	\$20,000.00	27.86	31.00	54.37	61.26	1.33		
\$4,500.00			2011026	\$4,500.00	1.09	2.59	1.31	4.91			
\$35,000.00			2011027	\$35,000.00	not active	not active	6.45	49.12			
		\$40,000.00	2011028	\$40,000.00						2011028	
\$60,000.00			2011029	\$60,000.00	not active	24.70	0.25	2.65			
\$50,000.00			2011030	\$50,000.00	not active	1000.00	1800.00	27563.00			
\$9,000.00			2011031	\$9,000.00	not active	not active	1.03	2.52			
\$25,000.00			2011032	\$25,000.00	not active	not active	19.60	31.10			
\$20,000.00			2011033	\$20,000.00		tonnage not yet reported					
\$25,000.00			2011034	\$25,000.00	582.00	551.00	423.00	539.00			
		\$15,000.00	2011035	\$15,000.00						2011035	
\$80,000.00			2011036	\$80,000.00	not active	tonnage not yet reported					
\$20,000.00			2011037	\$20,000.00		tonnage not yet reported					
\$18,000.00			2011038	\$18,000.00	not active	0.75	8.10	13.80			
	\$30,000.00		2011039	\$30,000.00			one day event - only diversion		38.60		
\$30,000.00			2011040	\$30,000.00	not active	56.83	64.49	68.33			
\$20,000.00			2011041	\$20,000.00	not active	162.00	57.00	63.00			
\$5,000.00			2011042	\$5,000.00		GRANT TERMINATED					2011042
\$20,000.00			2011043	\$20,000.00		tonnage not yet reported					

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non-banned	ban	no diversion to report	Grant Number	Grants/Funded Amount	7/1/2011	10/1/2011	1/1/2012	6/30/2012	7/1/10 thru 6/30/11	No Diversion to Report	Closed
\$50,000.00			2011044	\$50,000.00	not active	not active	247.50	627.50			
\$25,000.00			2011045	\$25,000.00	4.95	8.84	8.50	7.40			
\$50,000.00			2011046	\$50,000.00	1618.30	822.51	846.88	1033.89			
\$10,000.00			2011047	\$10,000.00		grant terminated - not yet closed					
\$10,000.00			2011048	\$10,000.00		tonnage not yet reported					
\$10,000.00			2011049	\$10,000.00	not active	tonnage not yet reported					
\$25,000.00			2011052	\$25,000.00	not active	35.59	19.26	13.17			
		\$28,000.00	2011054	\$28,000.00						2011054	
		\$10,000.00	2011055	\$10,000.00						2011055	
\$10,000.00			2011056	\$10,000.00	collection drive		30.72	only one diversion			2011056
\$75,000.00			2011057	\$75,000.00		tonnage not yet report					
\$40,000.00			2011058	\$40,000.00	not active	0.00	0.00	86.81			
\$43,859.28			2011059	\$43,859.28	not active	1.47	0.87	0.79			
\$15,000.00			2011060	\$15,000.00	not active	447.00	468.00	452.00			
		\$15,000.00	2011061	\$15,000.00		grant terminated				2011061	2011061
\$10,000.00			2011062	\$10,000.00	78.54	121.78	187.30	60.27			2011062
\$50,000.00			2011063	\$50,000.00	22.00	14.10	19.60	15.25			
		\$10,000.00	2011064	\$10,000.00						2011064	2011064
		\$6,000.00	2011065	\$6,000.00						2011065	2011065
		\$47,000.00	2012002	\$47,000.00						2012002	
\$60,000.00			2012004	\$60,000.00						2012004	
\$40,000.00			2012005	\$40,000.00							
\$25,000.00			2012008	\$25,000.00							
		\$29,707.00	2012009	\$29,707.00						2012009	
\$18,000.00	\$2,000.00		2012010	\$20,000.00							
\$45,000.00			2012011	\$45,000.00							
\$40,000.00			2012012	\$40,000.00							
	\$20,000.00		2012013	\$20,000.00							
\$30,000.00			2012014	\$30,000.00				31.70		2012014	
		\$20,000.00	2012015	\$20,000.00						2012015	
		\$20,000.00	2012016	\$20,000.00						2012016	
\$93,500.00			2012017	\$93,500.00							

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SWMP OPERATIONS

non-banned	ban	no diversion to report	Grant Number	Grants/Funded Amount	7/1/2011	10/1/2011	1/1/2012	6/30/2012	7/1/10 thru 6/30/11	No Diversion to Report	Closed
\$65,000.00			2012018	\$65,000.00							
	\$40,000.00		2012021	\$40,000.00							
\$14,000.00			2012022	\$14,000.00							
\$10,000.00			2012023	\$10,000.00							
\$60,000.00			2012024	\$60,000.00							
		\$9,000.00	2012025	\$9,000.00						2012025	
\$25,000.00			2012028	\$25,000.00							
\$10,000.00			2012029	\$10,000.00							
\$85,000.00			2012030	\$85,000.00				8.86			
\$40,000.00			2012031	\$40,000.00							
\$50,000.00			2012032	\$50,000.00							
\$20,000.00			2012033	\$20,000.00							
\$90,000.00			2012034	\$90,000.00							
\$9,000.00			2012035	\$9,000.00							
\$30,000.00			2012037	\$30,000.00							
\$14,000.00			2012038	\$14,000.00							
\$15,000.00			2012039	\$15,000.00							
\$45,000.00			2012040	\$45,000.00							
\$60,000.00			2012041	\$60,000.00							
\$20,000.00			2012042	\$20,000.00							
\$40,000.00			2012044	\$40,000.00							
		\$25,000.00	2012046	\$25,000.00						2012046	
		\$5,000.00	2012048	\$5,000.00						2012048	
\$50,000.00			2012049	\$50,000.00							
\$5,000.00			2012050	\$5,000.00							
\$10,000.00			2012051	\$10,000.00							
\$25,000.00			2012052	\$25,000.00							
\$18,000.00			2012053	\$18,000.00							
\$45,000.00			2012054	\$45,000.00							
\$25,000.00			2012055	\$25,000.00							
\$80,000.00			2012056	\$80,000.00							
\$60,000.00			2012059	\$60,000.00							

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Corrected and sent on 1/13/12			Question #9									
			Types of Projects and Results During Fiscal Year10-11									
non-banned	ban	no diversion to report	Grant Number	Grants/Funded Amount	7/1/2010	10/1/2010	1/1/2011	6/30/2011	7/1/10 thru 6/30/11	No Diversion to Report	Closed	
	\$500,000.00		2006080	\$500,000.00								
\$100,000.00			2007006	\$100,000.00	1,749.00	1,960.00	1,433.00	690.00				
\$200,000.00			2007010	\$200,000.00	previously reported - 4 quarters of diversion							2007010
\$75,000.00			2007017	\$75,000.00	27.00	25.00					2007017	
\$70,000.00			2008003	\$70,000.00	previously reported 4 quarters of diversion							2008003
\$300,000.00			2008010	\$300,000.00				6.00				
\$100,000.00			2008014	\$100,000.00	previously reported 4 quarters of diversion							2008014
		\$30,000.00	2008015	\$30,000.00							2008015	
			2008018		grant terminated - no diversion reported - not counted in total funded amount							2008018
\$40,000.00			2008019	\$40,000.00								
\$30,000.00			2008021	\$30,000.00	1,265.75	1,196.45	825.95	1,114.71			2008021	
\$50,000.00			2008023	\$50,000.00	0.50	15.32	8.28	1.52			2008023	
			2008024		grant terminated - no diversion reported - not counted in total funded amount							2008024
\$100,000.00			2008026	\$100,000.00	277.39	226.37	134.42				2008026	
\$15,000.00			2008027	\$15,000.00	contamination to high no tonnages reported							2008027
\$75,000.00			2008030	\$75,000.00	240.46	279.13					2008030	
\$125,000.00			2008034	\$125,000.00	760.64	745.59					2008034	
	\$40,000.00		2008035	\$40,000.00					25,250.00		2008035	
	\$25,000.00		2008036	\$25,000.00					350.00		2008036	
\$30,000.00			2008038	\$30,000.00	previously reported 4 quarters of diversion							2008038
\$140,000.00			2008039	\$140,000.00	previously reported 4 quarters of diversion							2008039
			2008040		grant terminated - no diversion reported - not counted in total funded amount							2008040
	\$40,000.00		2008041	\$40,000.00	previously reported 4 quarters of diversion							2008041
		\$25,000.00	2008042	\$25,000.00							2008042	
			2008044		grant terminated - no diversion reported - not counted in total funded amount							2008044
\$35,000.00			2008045	\$35,000.00	previously reported 4 quarters of diversion							2008045
\$8,225.84			2008048	\$8,225.84	2.41	16.69	30.43				2008048	
\$25,000.00			2008049	\$25,000.00	0.97						2008049	

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non-banned	ban	no diversion to report	Grant Number	Grants/Funded Amount	7/1/2010	10/1/2010	1/1/2011	6/30/2011	7/1/10 thru 6/30/11	No Diversion to Report	Closed	
\$80,000.00			2008053	\$80,000.00	313.40	459.09					2008053	
\$250,000.00			2009004	\$250,000.00	221.90	218.10	137.75					
\$40,000.00	\$10,000.00		2009005	\$50,000.00		599.00	505.00		22.00		2009005	
		\$60,000.00	2009006	\$60,000.00							2009006	
		\$25,000.00	2009007	\$25,000.00						2009007		
\$50,000.00			2009008	\$50,000.00	185.58						2009008	
\$40,000.00			2009009	\$40,000.00								
\$35,000.00			2009010	\$35,000.00		0.11						
\$50,000.00			2009011	\$50,000.00	previously reported 4 quarters of diversion							2009011
\$100,000.00			2009012	\$100,000.00	265.00	150.00	400.00	400.00			2009012	
		\$20,000.00	2009014	\$20,000.00						2009014	2009014	
\$40,000.00			2009015	\$40,000.00	grant terminated - reported previous tonnages							2009015
\$35,000.00			2009016	\$35,000.00	previously reported 4 quarters of diversion							2009016
\$30,000.00			2009017	\$30,000.00	62.66						2009017	
\$60,000.00			2009018	\$60,000.00	810.00	950.00					2009018	
\$40,000.00			2009019	\$40,000.00	196.29	108.00						
		\$10,000.00	2009020	\$10,000.00						2009020		
			2009021		grant terminated - no diversion reported - not counted in total funded amount							2009021
		\$10,000.00	2009022	\$10,000.00						2009022	2009022	
\$50,000.00			2009023	\$50,000.00	3.07						2009023	
\$175,000.00			2009025	\$175,000.00	509.80						2009025	
\$60,000.00			2009026	\$60,000.00	72.39						2009026	
\$50,000.00			2009027	\$50,000.00	previously reported 4 quarters of diversion							2009027
\$50,000.00			2009029	\$50,000.00	613.26							
\$45,000.00			2009030	\$45,000.00	previously reported 4 quarters of diversion							2009030
\$25,000.00			2009031	\$25,000.00								
\$15,000.00	\$15,000.00		2009032	\$30,000.00	60.31	52.19			5.40			
\$75,000.00			2009033	\$75,000.00	159.78	172.80					2009033	
\$10,000.00			2009034	\$10,000.00	107.83						2009034	
\$60,000.00			2009035	\$60,000.00	6,500.00	8,000.00	1,000.00	6,000.00			2009035	
\$40,000.00			2009036	\$40,000.00	13.60						2009036	
\$10,000.00			2009037	\$10,000.00	17.25	15.00						

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 SWMP OPERATIONS

non-banned	ban	no diversion to report	Grant Number	Grants/Funded Amount	7/1/2010	10/1/2010	1/1/2011	6/30/2011	7/1/10 thru 6/30/11	No Diversion to Report	Closed	
	\$50,000.00		2009038	\$50,000.00					4692.21			
\$50,000.00			2009039	\$50,000.00	43.71	69.00	73.00	84.97				
		\$10,000.00	2009041	\$10,000.00						2009041	2009041	
\$10,000.00			2009042	\$10,000.00	450.78	558.65						
\$10,000.00			2009043	\$10,000.00	89.00	89.00						
			2009044		grant terminated - no diversion reported - not counted in total funded amount							2009044
\$30,000.00			2009045	\$30,000.00								
		\$20,000.00	2009046	\$20,000.00						2009046	2009046	
		\$20,000.00	2009047	\$20,000.00						2009047		
\$75,000.00			2009048	\$75,000.00	449.01	224.97						
\$40,000.00			2009049	\$40,000.00	29.25	17.80					2009049	
\$30,000.00			2009050	\$30,000.00	11,871.00	4,700.00	4,200.00				2009050	
\$10,000.00			2009051	\$10,000.00	32.50							
\$15,000.00			2009054	\$15,000.00	48.00	49.65	47.65				2009054	
\$40,000.00			2009055	\$40,000.00	164.45							
		\$10,000.00	2009056	\$10,000.00						2009056		
\$10,000.00			2009058	\$10,000.00	14.39	13.64					2009058	
\$10,000.00			2009059	\$10,000.00							2009059	
\$6,000.00			2009060	\$6,000.00	1.11						2009060	
		\$15,000.00	2009061	\$15,000.00						2009061		
\$35,000.00			2009062	\$35,000.00	22.58						2009062	
\$40,000.00			2009063	\$40,000.00	1.18						2009063	
\$20,000.00			2009064	\$20,000.00	22.58						2009064	
\$20,000.00			2009065	\$20,000.00		grant terminated - not yet closed						
\$34,974.00			2009066	\$34,974.00	209.81	238.12	277.50				2009066	
		\$18,000.00	2010002	\$18,000.00						2010002		
\$30,000.00	\$30,000.00		2010005	\$60,000.00			13.66	10.20	44.32			
\$49,000.00			2010006	\$49,000.00			1,542.70	2,631.73				
\$60,000.00			2010007	\$60,000.00		185.25	185.25	185.25				
		\$15,000.00	2010008	\$15,000.00						2010008		
\$60,000.00			2010009	\$60,000.00								
		\$63,000.00	2010010	\$63,000.00						2010010		

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SWMP OPERATIONS

non-banned	ban	no diversion to report	Grant Number	Grants/Funded Amount	7/1/2010	10/1/2010	1/1/2011	6/30/2011	7/1/10 thru 6/30/11	No Diversion to Report	Closed
		\$20,000.00	2010011	\$20,000.00						2010011	
		\$25,000.00	2010012	\$25,000.00						2010012	
\$40,000.00			2010013	\$40,000.00							
\$40,000.00			2010014	\$40,000.00							
\$125,000.00			2010015	\$125,000.00		300.00	300.00				
\$18,200.00			2010016	\$18,200.00		104.50	110.30	117.10			
\$40,000.00			2010017	\$40,000.00	8.14	98.67	87.25	95.15			
			2010018		grant terminated - no diversion reported - not counted in total funded amount						2010018
		\$11,000.00	2010019	\$11,000.00						2010019	
\$45,000.00			2010020	\$45,000.00	219.36	163.35	174.17	164.27			
\$30,000.00			2010021	\$30,000.00		14.47	68.10	58.80			
\$25,000.00			2010022	\$25,000.00		4.83	68.10	58.90			
\$120,000.00			2010023	\$120,000.00							
\$15,000.00			2010024	\$15,000.00							
	\$40,000.00		2010025	\$40,000.00					17441.00		
\$50,000.00			2010026	\$50,000.00		40.14	3.49				
\$15,000.00			2010027	\$15,000.00	32.99	30.77	30.73	22.52			
\$25,000.00			2010028	\$25,000.00	4.00	1,026.00		25,000.00			
	\$10,000.00		2010029	\$10,000.00							
\$15,000.00			2010030	\$15,000.00		1.30	1.67	1.90			
\$200,000.00			2010031	\$200,000.00			625.11	1,029.27			
\$25,000.00			2010032	\$25,000.00		1.92	2.55	3.06			
\$80,000.00			2010033	\$80,000.00		15.06	13.92				
\$30,000.00	\$5,000.00		2010034	\$35,000.00			39.29		3.20		
\$50,000.00			2010035	\$50,000.00		78.73	92.03	86.83			
\$10,000.00			2010036	\$10,000.00				7.70			
\$10,000.00			2010037	\$10,000.00		7.91	4,820.00	23.15			
\$25,000.00			2010038	\$25,000.00	44.30	109.00	51.77	72.11			
\$35,000.00			2010039	\$35,000.00		63.50		20.16			
\$40,000.00			2010040	\$40,000.00		6.11	17.35	128.00			
		\$40,000.00	2010041	\$40,000.00						2010041	
\$15,000.00			2010042	\$15,000.00		12.00	20.00	5.00			

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SWMP OPERATIONS

non-banned	ban	no diversion to report	Grant Number	Grants/Funded Amount	7/1/2010	10/1/2010	1/1/2011	6/30/2011	7/1/10 thru 6/30/11	No Diversion to Report	Closed
\$25,000.00	\$25,000.00		2010043	\$50,000.00			643.38	868.98	38.83		
\$30,000.00			2010044	\$30,000.00			98.60				
\$40,000.00			2010045	\$40,000.00			64.00	17.67			
\$60,000.00			2010046	\$60,000.00				6.32			
\$30,000.00			2010047	\$30,000.00							
\$15,000.00			2010048	\$15,000.00							
\$10,000.00			2010049	\$10,000.00			1.65	19.29			
		\$11,000.00	2010050	\$11,000.00						2010050	
\$4,563.00			2010051	\$4,563.00				0.18			
		\$4,000.00	2010052	\$4,000.00						2010052	2010052
\$100,000.00			2010053	\$100,000.00							
	\$22,000.00		2010054	\$22,000.00					5640.30		
\$20,000.00			2010055	\$20,000.00			1.19	4.10			
\$25,000.00			2010056	\$25,000.00							
\$45,000.00			2010057	\$45,000.00	11.90	6.10	22.60	72.11			2010057
\$45,000.00			2010058	\$45,000.00	1.20	1.26	1.30	1.40			
\$10,000.00			2010059	\$10,000.00							
\$10,000.00			2010060	\$10,000.00	21.78	66.63	39.79	117.31			2010060
\$25,000.00			2010061	\$25,000.00							
\$22,000.00			2010062	\$22,000.00	54.00	54.00	33.00	45.00			
		\$15,000.00	2010063	\$15,000.00						2010063	
\$5,151.39			2010064	\$5,151.39			7.89				2010064
		\$19,500.00	2011002	\$19,500.00						2011002	
\$35,000.00	\$35,000.00		2011003	\$70,000.00							
\$45,000.00			2011004	\$45,000.00							
		\$55,000.00	2011005	\$55,000.00						2011005	
\$40,000.00			2011006	\$40,000.00							
\$15,000.00			2011007	\$15,000.00							
\$45,000.00			2011008	\$45,000.00							
		\$20,000.00	2011009	\$20,000.00						2011009	
\$5,000.00			2011010	\$5,000.00							
		\$17,000.00	2011012	\$17,000.00						2011012	

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SWMP OPERATIONS

non-banned	ban	no diversion to report	Grant Number	Grants/Funded Amount	7/1/2010	10/1/2010	1/1/2011	6/30/2011	7/1/10 thru 6/30/11	No Diversion to Report	Closed
\$2,500.00			2011013	\$2,500.00							
\$5,000.00			2011014	\$5,000.00							
\$25,000.00			2011015	\$25,000.00							
\$25,000.00			2011017	\$25,000.00							
\$10,000.00			2011018	\$10,000.00							
\$40,000.00			2011019	\$40,000.00							
\$35,000.00			2011021	\$35,000.00							
\$25,000.00			2011023	\$25,000.00							
\$25,000.00			2011024	\$25,000.00							
\$15,000.00	\$5,000.00		2011025	\$20,000.00							
\$35,000.00			2011027	\$35,000.00							
\$50,000.00			2011030	\$50,000.00							
\$9,000.00			2011031	\$9,000.00							
		\$20,000.00	2011033	\$20,000.00						2011033	
\$25,000.00			2011034	\$25,000.00							
\$20,000.00			2011037	\$20,000.00							
\$20,000.00			2011041	\$20,000.00							
\$5,000.00			2011042	\$5,000.00							
\$20,000.00			2011043	\$20,000.00							
\$50,000.00			2011046	\$50,000.00							
\$10,000.00			2011048	\$10,000.00							
	\$10,000.00		2011055	\$10,000.00							
\$10,000.00			2011056	\$10,000.00							
\$40,000.00			2011058	\$40,000.00							
		\$15,000.00	2011061	\$15,000.00	grant terminated - not yet closed					2011061	
\$10,000.00			2011062	\$10,000.00							
		\$50,000.00	2011063	\$50,000.00						2011063	
		\$10,000.00	2011064	\$10,000.00						2011064	
		\$6,000.00	2011065	\$6,000.00						2011065	
\$6,059,614.23	\$862,000.00	\$689,500.00		\$7,611,114.23	28,283.26	23,541.17	18,253.82	39,170.66	53,487.26		

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non-banned	ban	no diversion to report	Grant Number	Grants/Funded Amount	7/1/2010	10/1/2010	1/1/2011	6/30/2011	7/1/10 thru 6/30/11	No Diversion to Report	Closed
Non Banned Items Totals			Banned Items Totals			Projects Not Resulting in Tonnage/Diversion Totals					
Tons diverted from landfill		109,248.91	Tons diverted from landfill		53,487.26		Cost of Projects		\$689,500.00		
Costs of projects		\$6,059,614.23	Costs of projects		\$862,000.00		Total Number of Project		28		
Average cost per ton		\$55.47	Average cost per ton		\$16.12		Total Projects Closed		64		
Total Number of Projects		138	Total Number of Projects		16						
Please Note:			Question #9 - Supplemental Information								
<p>The above table provided for Question #9 lists open grants during 2010 and 2011. It needs to be understood that an annual report such as this is not a practical way to judge the impact of projects. Projects continue for multiple years, especially diversion projects with secured equipment. Tonnage reported for the report period is important information, but only provides partial information regarding the impact of a project.</p> <p>As a result, attempting to apply partial diversion on an annual basis of an entire multi-year project as a cost-per-ton impact will significantly under represent the impact of most projects. This type of an annalysis will not yield accurate information. This consideration should be included in any discussion or transmittal of information</p>											
Preparer Signature					Date		11/29/12				

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SWAMP OPERATIONS

											11/10/2010
Question #9											
Types of Projects and Results During Fiscal Year 09-10											
non-banned	ban	no diversion to report	Grant Number	Grants/Funded Amount	7/1/2009	10/1/2009	1/1/2010	4/1/2010	7/1/09 thru 6/30/10	No Diversion to Report	Closed
	\$500,000.00		2006080	\$500,000.00							
			2007003		previously reported - not counted in total funded amount						
			2007006		previously reported - not counted in total funded amount						
\$200,000.00			2007010	\$200,000.00	242.00	244.00	190.16	220.76			
			2007016		previously reported - not counted in total funded amount						2007016
\$75,000.00			2007017	\$75,000.00			10.00	8.00			
\$40,000.00			2007033	\$40,000.00	10.00	0.40					2007033
		\$20,000.00	2007034	\$20,000.00						2007034	2007034
			2007035		previously reported - not counted in total funded amount						2007035
\$20,000.00			2007045	\$20,000.00	63.20	56.70					2007045
\$30,000.00	\$10,000.00		2008002	\$40,000.00				267.30	24.27		2008002
\$70,000.00			2008003	\$70,000.00	731.38	650.28	735.08	616.36			
		\$67,000.00	2008004	\$67,000.00						2008004	2008004
\$40,000.00			2008007	\$40,000.00	3,188.90						2008007
\$20,000.00	\$5,000.00		2008009	\$25,000.00	43.00	60.23			4.5		2008009
\$300,000.00			2008010	\$300,000.00	286.10	289.50	96.90				
		\$25,000.00	2008011	\$25,000.00						2008011	2008011
			2008012		grant terminated - no diversion reported - not counted in total funded amount						2008012
\$100,000.00			2008014	\$100,000.00	476.00	890.00	959.00	788.00			
		\$30,000.00	2008015	\$30,000.00						2008015	
\$19,000.00			2008016	\$19,000.00	177.23						2008016
			2008017		grant terminated - no diversion reported - not counted in total funded amount						2008017
			2008018		grant terminated - no diversion reported - not counted in total funded amount						2008018
\$40,000.00			2008019	\$40,000.00	75.00						
\$35,000.00			2008020	\$35,000.00	27.75	23.85					2008020
\$30,000.00			2008021	\$30,000.00	646.26						
\$80,000.00	\$10,000.00		2008022	\$90,000.00	651.45				453.60		2008022
\$50,000.00			2008023	\$50,000.00	0.50						

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non-banned	ban	no diversion to report	Grant Number	Grants/Funded Amount	7/1/2009	10/1/2009	1/1/2010	4/1/2010	7/1/09 thru 6/30/10	No Diversion to Report	Closed
			2008024		grant terminated - no diversion reported - not counted in total funded amount						2008024
\$100,000.00			2008026	\$100,000.00	286.58	268.72					
\$15,000.00			2008027	\$15,000.00							
\$40,000.00			2008028	\$40,000.00	54.35	54.00	78.48				2008028
\$30,000.00			2008029	\$30,000.00	58.00	64.90	259.80	100.00			2008029
\$75,000.00			2008030	\$75,000.00	112.52						
\$60,000.00			2008031	\$60,000.00	74.50	85.00	92.60	93.80			2008031
\$85,000.00			2008032	\$85,000.00	2.50	134.00	413.00	473.00			2008032
\$30,000.00			2008033	\$30,000.00	35.03	114.93	124.44				2008033
\$125,000.00			2008034	\$125,000.00		391.83	681.04	767.37			
	\$40,000.00		2008035	\$40,000.00					39973.00		
	\$25,000.00		2008036	\$25,000.00					495.00		
\$30,000.00			2008037	\$30,000.00	2.00						2008037
\$30,000.00			2008038	\$30,000.00	14.25	9.55					
\$140,000.00			2008039	\$140,000.00	246.30	241.70	210.15				
			2008040		grant terminated - no diversion reported - not counted in total funded amount						2008040
	\$40,000.00		2008041	\$40,000.00					11430.00		
		\$25,000.00	2008042	\$25,000.00						2008042	
		\$20,000.00	2008043	\$20,000.00						2008043	2008043
\$70,000.00			2008044	\$70,000.00							
\$35,000.00			2008045	\$35,000.00	0.17	1.39	2.20	36.18			
			2008046		grant terminated - no diversion reported - not counted in total funded amount						2008046
\$8,225.84			2008048	\$8,225.84	0.30	0.30	1.19	2.07			
\$25,000.00			2008049	\$25,000.00	0.20	1.67					
\$5,000.00			2008050	\$5,000.00	265.40						2008050
\$20,000.00			2008051	\$20,000.00	16.00						2008051
\$40,000.00			2008052	\$40,000.00	12.50	20.00	52.00	52.00			2008052
\$80,000.00			2008053	\$80,000.00	115.75	119.27					
\$250,000.00			2009004	\$250,000.00							
\$40,000.00	\$10,000.00		2009005	\$50,000.00	685.00	617.00	629.00	563.50	37.00		
		\$60,000.00	2009006	\$60,000.00						2009006	
\$25,000.00			2009007	\$25,000.00							

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non-banned	ban	no diversion to report	Grant Number	Grants/Funded Amount	7/1/2009	10/1/2009	1/1/2010	4/1/2010	7/1/09 thru 6/30/10	No Diversion to Report	Closed
\$50,000.00			2009008	\$50,000.00		151.32	119.18	183.30			
\$54,000.00			2009009	\$54,000.00	75.31	75.31	106.41				
\$30,000.00			2009010	\$30,000.00				0.60			
\$50,000.00			2009011	\$50,000.00	144.86	147.91	183.35	209.29			
\$10,000.00			2009013	\$10,000.00	2,557.80	2,385.20					2009013
		\$20,000.00	2009014	\$20,000.00						2009014	
\$40,000.00			2009015	\$40,000.00		318.94	618.92				
\$35,000.00			2009016	\$35,000.00	89.58	141.30	143.29	133.54			
\$30,000.00			2009017	\$30,000.00	46.50	67.50		15.00			
\$60,000.00			2009018	\$60,000.00			350.00	788.00			
\$40,000.00			2009019	\$40,000.00			10.87	118.42			
		\$10,000.00	2009020	\$10,000.00						2009020	
\$60,000.00			2009021	\$60,000.00							
		\$10,000.00	2009022	\$10,000.00						2009022	
\$50,000.00			2009023	\$50,000.00		3.95	3.63	1.41			
\$175,000.00			2009025	\$175,000.00		561.68	522.81	586.38			
\$60,000.00			2009026	\$60,000.00		1,000.00	1,000.00	17.10			
\$50,000.00			2009027	\$50,000.00	7.14	14.77	84.90	83.63			
\$20,000.00			2009028	\$20,000.00	60.85	18.98	33.86	17.00			2009028
\$50,000.00			2009029	\$50,000.00	682.74	685.17	641.28				
\$35,000.00	\$10,000.00		2009030	\$45,000.00	145.03	257.02	138.04	110.59	17.75		
\$15,000.00	\$15,000.00		2009032	\$30,000.00		56.67	54.18		1.60		
\$75,000.00			2009033	\$75,000.00			148.56	147.47			
\$10,000.00			2009034	\$10,000.00		65.56	61.42	67.83			
\$60,000.00			2009035	\$60,000.00							
\$40,000.00			2009036	\$40,000.00	12.5		9.11	3.40			
\$10,000.00			2009037	\$10,000.00		11.61	14.63	19.01			
	\$50,000.00		2009038	\$50,000.00							
\$50,000.00			2009039	\$50,000.00							
		\$10,000.00	2009041	\$10,000.00						2009041	
\$10,000.00			2009042	\$10,000.00		1,066.16	858.23	2,236.74			
\$10,000.00			2009043	\$10,000.00							

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non-banned	ban	no diversion to report	Grant Number	Grants/Funded Amount	7/1/2009	10/1/2009	1/1/2010	4/1/2010	7/1/09 thru 6/30/10	No Diversion to Report	Closed
\$20,000.00			2009044	\$20,000.00	127.00		114.25				
\$30,000.00			2009045	\$30,000.00							
		\$20,000.00	2009046	\$20,000.00						2009046	
\$20,000.00			2009047	\$20,000.00							
\$75,000.00			2009048	\$75,000.00			198.23	200.97			
\$40,000.00			2009049	\$40,000.00			36.75	32.70			
\$30,000.00			2009050	\$30,000.00				3,300.00			
\$10,000.00			2009051	\$10,000.00		55.00	52.50	75.00			
\$15,000.00			2009054	\$15,000.00		83.55	68.10	68.10			
\$40,000.00			2009055	\$40,000.00		151.60	107.72	167.42			
		\$10,000.00	2009056	\$10,000.00						2009056	
\$10,000.00			2009058	\$10,000.00			1.67	11.59			
\$10,000.00			2009059	\$10,000.00	297.38	265.78	201.13	326.81			
\$6,000.00			2009060	\$6,000.00							
		\$15,000.00	2009061	\$15,000.00						2009061	
\$20,000.00			2009062	\$20,000.00		2.61	17.75	10.11			
\$40,000.00			2009063	\$40,000.00		0.80		1.13			
\$20,000.00			2009064	\$20,000.00		2.61	17.75	10.11			
\$20,000.00			2009065	\$20,000.00		70.00					
\$34,974.00			2009066	\$34,974.00				156.70			
\$30,000.00	\$30,000.00		2010005	\$60,000.00							
\$49,000.00			2010006	\$49,000.00							
\$60,000.00			2010007	\$60,000.00							
		\$15,000.00	2010008	\$15,000.00						2010008	
\$60,000.00			2010009	\$60,000.00							
		\$63,000.00	2010010	\$63,000.00						2010010	
		\$20,000.00	2010011	\$20,000.00						2010011	
		\$25,000.00	2010012	\$25,000.00						2010012	
\$40,000.00			2010013	\$40,000.00							
\$40,000.00			2010014	\$40,000.00							
\$125,000.00			2010015	\$125,000.00							
\$18,200.00			2010016	\$18,200.00							

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non-banned	ban	no diversion to report	Grant Number	Grants/Funded Amount	7/1/2009	10/1/2009	1/1/2010	4/1/2010	7/1/09 thru 6/30/10	No Diversion to Report	Closed
\$40,000.00			2010017	\$40,000.00							
\$45,000.00			2010020	\$45,000.00							
\$30,000.00			2010021	\$30,000.00							
\$15,000.00			2010024	\$15,000.00							
	\$40,000.00		2010025	\$40,000.00							
\$50,000.00			2010026	\$50,000.00							
\$15,000.00			2010027	\$15,000.00							
\$15,000.00			2010030	\$15,000.00							
\$200,000.00			2010031	\$200,000.00							
\$25,000.00			2010032	\$25,000.00							
\$80,000.00			2010033	\$80,000.00							
\$35,000.00			2010034	\$35,000.00							
\$50,000.00			2010035	\$50,000.00							
\$10,000.00			2010036	\$10,000.00							
\$25,000.00			2010038	\$25,000.00							
		\$40,000.00	2010041	\$40,000.00						2010041	
\$15,000.00			2010042	\$15,000.00							
\$50,000.00			2010043	\$50,000.00							
\$40,000.00			2010045	\$40,000.00							
\$60,000.00			2010046	\$60,000.00							
\$30,000.00			2010047	\$30,000.00							
\$15,000.00			2010048	\$15,000.00							
\$10,000.00			2010049	\$10,000.00							
		\$11,000.00	2010050	\$11,000.00						2010050	
\$4,563.00			2010051	\$4,563.00							
		\$4,000.00	2010052	\$4,000.00						2010052	
	\$22,000.00		2010054	\$22,000.00							
\$20,000.00			2010055	\$20,000.00							
\$25,000.00			2010056	\$25,000.00							
\$45,000.00			2010057	\$45,000.00							
\$45,000.00			2010058	\$45,000.00							
\$10,000.00			2010060	\$10,000.00							

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Attachment 5											11/12/2009	
Item #2												
Types of Projects and Results During Fiscal Year 08-09												
non-banned	ban	no diversion to report	Grant Number	Grants/Funded Amount	7/1/2008	10/1/2008	1/1/2009	4/1/2009	7/1/08 thru 6/30/09	No Diversion to Report	Closed	
\$51,000.00			2006004	\$51,000.00	previously reported						2006004	
		\$70,000.00	2006005	\$70,000.00	previously reported					2006005	2006005	
		\$30,000.00	2006006	\$30,000.00	previously reported					2006006	2006006	
\$51,834.00			2006008	\$51,834.00	2256.10	3297.08					2006008	
\$65,000.00			2006011	\$65,000.00	432.26	262.00	196.36	300.09			**2006011	
\$82,500.00			2006012	\$82,500.00	621.46	920.71					2006012	
\$100,600.00			2006013	\$100,600.00	183.41	223.46					2006013	
		\$15,000.00	2006014	\$15,000.00	previously reported					2006014	2006014	
		\$30,000.00	2006015	\$30,000.00	previously reported					2006015	2006015	
\$75,000.00			2006018	\$75,000.00	339.00						2006018	
\$17,500.00			2006019	\$17,500.00	previously reported						2006019	
\$71,600.00			2006020	\$71,600.00	101.59	110.35					2006020	
\$50,000.00			2006023	\$50,000.00	48.50						2006023	
\$125,000.00			2006026	\$125,000.00		675.22	582.60	660.70			2006026	
\$33,000.00			2006028	\$33,000.00	operation closed - no added diversion reported							2006028
	\$40,000.00		2006030	\$40,000.00	previously reported							2006030
\$70,000.00			2006032	\$70,000.00	86.00	80.00					2006032	
\$50,000.00			2006036	\$50,000.00	GRANT WAS SURRENDED NO FUNDS UTILIZED							2006036
		\$4,500.00	2006037	\$4,500.00	previously reported					2006037	2006037	
\$63,000.00			2006039	\$63,000.00	1870	1711	3111	2825			2006039	
		\$20,000.00	2006041	\$20,000.00	previously reported							2006041

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non-banned	ban	no diversion to report	Grant Number	Grants/Funded Amount	7/1/2008	10/1/2008	1/1/2009	4/1/2009	7/1/08 thru 6/30/09	No Diversion to Report	Closed	
		\$30,000.00	2006047	\$30,000.00	previously reported					2006047	2006047	
\$25,000.00			2006053	\$25,000.00	previously reported						2006053	
		\$7,600.00	2006054	\$7,600.00	previously reported					2006054	2006054	
	\$22,000.00		2006059	\$22,000.00	previously reported						2006059	
	\$500,000.00		2006080	\$500,000.00								
\$100,000.00			2006084	\$100,000.00	69.77	73.06					2006084	
\$65,000.00			2007002	\$65,000.00	828.99	799.89	562.45	710.65			2007002	
\$90,000.00			2007003	\$90,000.00	105.17	250.14	206.72	201.73				
\$100,000.00			2007004	\$100,000.00	96.00	123.00	48.00	206.00			2007004	
		\$70,000.00	2007005	\$70,000.00						2007005	2007005	
\$100,000.00			2007006	\$100,000.00	1,749.00							
\$60,000.00			2007007	\$60,000.00	3,297.08	1,931.93	2,635.48				2007007	
\$20,000.00	\$10,000.00		2007008	\$30,000.00	390.69	414.00	241.78		14.6		2007008	
\$100,000.00			2007009	\$100,000.00	5,326.00	4,807.38	3,917.30	4,332.97			2007009	
\$200,000.00			2007010	\$200,000.00				266.24				
\$100,000.00			2007011	\$100,000.00	1,600.00	1,524.50					2007011	
\$30,000.00	\$6,000.00		2007012	\$36,000.00	52.84	65.96	65.28		1.67		2007012	
	\$100,000.00		2007013	\$100,000.00					5400		2007013	
	\$30,000.00		2007014	\$30,000.00					1495		2007014	
\$15,000.00			2007015	\$15,000.00	640.00	584.00	385.00				2007015	
\$62,000.00			2007016	\$62,000.00	541.00	324.83	130.96	121.16				
\$75,000.00			2007017	\$75,000.00								
		\$30,000.00	2007018	\$30,000.00						2007018		
\$20,000.00			2007019	\$20,000.00	124.00	122.00	122.00	121.00			2007019	
\$200,000.00			2007020	\$200,000.00	257.00	254.70	256.70				2007020	
	\$75,000.00		2007021	\$75,000.00					4823.10		2007021	
\$30,000.00			2007022	\$30,000.00	450.00	671.50	808.33	850.00			2007022	
	\$70,000.00		2007023	\$70,000.00					6326.25		2007023	
\$40,000.00			2007024	\$40,000.00	GRANT WAS CLOSED BY DISTRICT NO FUNDS WERE UTILIZED							2007024
\$25,000.00			2007025	\$25,000.00			58.82	20.00			2007025	
\$45,000.00			2007026	\$45,000.00	61.41	116.97	208.64	336.06			2007026	
		\$35,000.00	2007027	\$35,000.00						2007027	2007027	

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non-banned	ban	no diversion to report	Grant Number	Grants/Funded Amount	7/1/2008	10/1/2008	1/1/2009	4/1/2009	7/1/08 thru 6/30/09	No Diversion to Report	Closed
	\$39,000.00		2007028	\$39,000.00					257.95		2007028
\$35,000.00			2007029	\$35,000.00	7.32	4.15					2007029
		\$25,000.00	2007030	\$25,000.00						2007030	2007030
\$50,000.00			2007031	\$50,000.00	16.55	24.64	24.53	21.77			*2007031
\$15,000.00			2007032	\$15,000.00	22.66	0.45	35.63	1.74			2007032
\$40,000.00			2007033	\$40,000.00				10.00			
		\$20,000.00	2007034	\$20,000.00						2007034	
\$25,000.00			2007035	\$25,000.00	16.90	10.80	0.70	14.30			
\$40,000.00			2007036	\$40,000.00	5.36						2007036
	\$40,000.00		2007037	\$40,000.00	previously reported						2007037
	\$40,000.00		2007038	\$40,000.00					3023		2007038
		\$15,000.00	2007039	\$15,000.00						2007039	2007039
\$30,000.00			2007040	\$30,000.00	1.00	1.00					2007040
		\$15,000.00	2007041	\$15,000.00						2007041	2007041
\$35,000.00			2007044	\$35,000.00	620.13	725.63	718.54				2007044
\$20,000.00			2007045	\$20,000.00	52.00	57.60	61.90				
	\$5,000.00		2007046	\$5,000.00	NO FINAL REPORT RECEIVED; GRANT SUSPENDED						2007046
\$15,000.00			2007047	\$15,000.00	216.15						2007047
\$17,774.00			2007048	\$17,774.00	107.61	210.00					2007048
\$10,000.00			2007049	\$10,000.00	143.19	162.29					2007049
\$30,000.00	\$10,000.00		2008002	\$40,000.00	269.09	271.12	262.37		51.28		
\$70,000.00			2008003	\$70,000.00	562.45						
		\$67,000.00	2008004	\$67,000.00						2008004	
\$100,000.00			2008005	\$100,000.00	123.00	52.00	206.00				2008005
			2008006	\$0.00	Not Funded. Approved project has been terminated.						2008006
\$40,000.00			2008007	\$40,000.00	2,088.50	2,595.30	2,564.90				
\$40,000.00			2008008	\$40,000.00		3,837.00	3,623.65				2008008
\$25,000.00			2008009	\$25,000.00	51.00	43.25					
\$300,000.00			2008010	\$300,000.00	270.00						
		\$25,000.00	2008011	\$25,000.00						208011	
\$40,000.00			2008012	\$40,000.00							
			2008013	\$0.00	Not Funded. Approved projects have been terminated.						2008013

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non-banned	ban	no diversion to report	Grant Number	Grants/Funded Amount	7/1/2008	10/1/2008	1/1/2009	4/1/2009	7/1/08 thru 6/30/09	No Diversion to Report	Closed	
\$100,000.00			2008014	\$100,000.00								
		\$30,000.00	2008015	\$30,000.00						2008015		
\$19,000.00			2008016	\$19,000.00	200.00	193.30	177.23					
\$14,000.00			2008017	\$14,000.00	104.92							
	\$40,000.00		2008018	\$40,000.00								
\$40,000.00			2008019	\$40,000.00	37.60	95.75	75.00					
\$35,000.00			2008020	\$35,000.00	5.83	16.20						
\$30,000.00			2008021	\$30,000.00	931.00	184.70	646.26					
\$80,000.00	\$10,000.00		2008022	\$90,000.00	677.82	643.99	681.45		1,363.21			
\$50,000.00			2008023	\$50,000.00		33.77	0.69	0.50				
	\$40,000.00		2008024	\$40,000.00					592			
	\$40,000.00		2008025	\$40,000.00	GRANT WAS CLOSED BY GRANTEE; NO FUNDS WERE UTILIZED							2008025
\$100,000.00			2008026	\$100,000.00		64.63	343.01					
\$15,000.00			2008027	\$15,000.00								
\$40,000.00			2008028	\$40,000.00		13.20						
\$30,000.00			2008029	\$30,000.00								
\$75,000.00			2008030	\$75,000.00		5.25	68.58	127.38				
\$60,000.00			2008031	\$60,000.00								
\$85,000.00			2008032	\$85,000.00								
\$30,000.00			2008033	\$30,000.00	35.03		122.99					
\$125,000.00			2008034	\$125,000.00								
	\$40,000.00		2008035	\$40,000.00								
	\$25,000.00		2008036	\$25,000.00					240			
\$30,000.00			2008037	\$30,000.00	75.00	5.00	2.00					
\$30,000.00			2008038	\$30,000.00			19.93	15.70				
\$140,000.00			2008039	\$140,000.00				266.24				
	\$30,000.00		2008040	\$30,000.00								
	\$40,000.00		2008041	\$40,000.00								
		\$25,000.00	2008042	\$25,000.00						2008042		
		\$20,000.00	2008043	\$20,000.00						2008043		
\$70,000.00			2008044	\$70,000.00								
\$35,000.00			2008045	\$35,000.00								

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SWMP OPERATIONS

non-banned	ban	no diversion to report	Grant Number	Grants/Funded Amount	7/1/2008	10/1/2008	1/1/2009	4/1/2009	7/1/08 thru 6/30/09	No Diversion to Report	Closed
\$20,000.00			2008046	\$20,000.00		2.00	0.25	0.16			
\$2,000.00			2008047	\$2,000.00			5.40				2008047
\$8,225.84			2008048	\$8,225.84							
\$25,000.00			2008049	\$25,000.00			2.50	2.50			
\$5,000.00			2008050	\$5,000.00				210.50			
\$20,000.00			2008051	\$20,000.00		14.80	16.25	16.30			
\$40,000.00			2008052	\$40,000.00							
\$80,000.00			2008053	\$80,000.00		391.35	406.55				
\$250,000.00			2009004	\$250,000.00							
\$50,000.00			2009005	\$50,000.00							
		\$60,000.00	2009006	\$60,000.00						2009006	
\$50,000.00			2009008	\$50,000.00							
\$54,000.00			2009009	\$54,000.00							
\$30,000.00			2009010	\$30,000.00							
\$50,000.00			2009011	\$50,000.00							
\$10,000.00			2009013	\$10,000.00							
		\$20,000.00	2009014	\$20,000.00						2009014	
\$40,000.00			2009015	\$40,000.00							
\$35,000.00			2009016	\$35,000.00							
\$30,000.00			2009017	\$30,000.00							
\$60,000.00			2009018	\$60,000.00							
\$40,000.00			2009019	\$40,000.00							
\$60,000.00			2009021	\$60,000.00							
		\$10,000.00	2009022	\$10,000.00						2009022	
\$50,000.00			2009023	\$50,000.00							
\$175,000.00			2009025	\$175,000.00							
\$50,000.00			2009027	\$50,000.00							
\$20,000.00			2009028	\$20,000.00							
\$50,000.00			2009029	\$50,000.00							
\$45,000.00			2009030	\$45,000.00							
\$10,000.00			2009034	\$10,000.00							
\$40,000.00			2009036	\$40,000.00							

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SWMP OPERATIONS

non-banned	ban	no diversion to report	Grant Number	Grants/Funded Amount	7/1/2008	10/1/2008	1/1/2009	4/1/2009	7/1/08 thru 6/30/09	No Diversion to Report	Closed
\$10,000.00			2009037	\$10,000.00							
		\$10,000.00	2009041	\$10,000.00						2009041	
\$20,000.00			2009044	\$20,000.00							
\$30,000.00			2009045	\$30,000.00							
		\$20,000.00	2009046	\$20,000.00						2009046	
\$20,000.00			2009047	\$20,000.00							
\$40,000.00			2009049	\$40,000.00							
\$30,000.00			2009050	\$30,000.00							
\$10,000.00			2009051	\$10,000.00							
\$40,000.00			2009055	\$40,000.00							
\$10,000.00			2009058	\$10,000.00							
\$10,000.00			2009059	\$10,000.00							
\$6,000.00			2009060	\$6,000.00							
\$40,000.00			2009063	\$40,000.00							
\$20,000.00			2009065	\$20,000.00							
\$34,974.00			2009066	\$34,974.00							
\$6,339,007.84	\$1,252,000.00	\$704,100.00		\$8,295,107.84	28167.38	29002.85	23603.73	11638.69	23588.06	total tons banned	
Non Banned Items Totals			Banned Items Totals			Projects Not Resulting in Tonnage/Diversion Totals					
Tons diverted from landfill		92412.65	Tons diverted from landfill		23588.06		Cost of Projects		\$704,100.00		
Costs of projects		\$6,339,007.84	Costs of projects		\$1,252,000.00		Total Number of Project		25		
Average cost per ton		\$68.59	Average cost per ton		\$53.07		Total Projects Closed		68		
Total Number of Projects		120	Total Number of Projects		18						
** previously reported incorrect diversion amounts											
* previously reported as a no diversion to report in error.											
			Preparer Signature <i>Uma Adams</i>				Date <i>11/29/12</i>				

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SWMP OPERATIONS

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Item #2

Types of Projects and Results During Fiscal Year 07-08

non-banned	ban	no diversion to report	Grant Number	Grants/Funded Amount	7/1/2007	10/1/2007	1/1/2008	4/1/2008	7/1/07 thru 6/30/08	No Diversion to Report	Closed
	\$65,000.00		2005029	\$65,000.00	previously reported						
\$50,000.00			2005039	\$50,000.00	previously reported						2005039
\$225,000.00			2005043	\$225,000.00	previously reported						2005043
\$50,000.00			2005052	\$50,000.00	previously reported						2005052
\$30,000.00			2005056	\$30,000.00	previously reported						2005056
		\$25,000.00	2005058	\$25,000.00						2005058	2005058
\$72,699.00			2006002	\$72,699.00	951.17	1018.43					2006002
	\$45,400.00		2006003	\$45,400.00					150.02		2006003
\$51,000.00			2006004	\$51,000.00	259.56	283.00					
		\$70,000.00	2006005	\$70,000.00						2006005	
		\$30,000.00	2006006	\$30,000.00						2006006	
\$25,000.00			2006007	\$25,000.00	444.42						2006007
\$51,834.00			2006008	\$51,834.00	2596.59	2896.95					
\$240,000.00			2006009	\$240,000.00	260.40						2006009
		\$40,000.00	2006010	\$40,000.00						2006010	2006010
\$65,000.00			2006011	\$65,000.00	156.76	160.34					
\$82,500.00			2006012	\$82,500.00	711.55	686.66					
\$100,600.00			2006013	\$100,600.00	167.73	187.21					
		\$15,000.00	2006014	\$15,000.00						2006014	
		\$30,000.00	2006015	\$30,000.00						2006015	
\$125,000.00			2006016	\$125,000.00	183.83	200.62	205.48				2006016
\$20,500.00			2006017	\$20,500.00	47.98	49.41	50.63				2006017
\$75,000.00			2006018	\$75,000.00	192.60	187.38	350.14				
\$17,500.00			2006019	\$17,500.00	1453.24	1369.06	1503.74	1543.06			
\$71,600.00			2006020	\$71,600.00			61.08	104.98			
\$39,500.00			2006021	\$39,500.00	81.88	73.23	118.09				2006021
\$9,000.00			2006022	\$9,000.00	25.76	27.49	27.80				2006022
\$50,000.00			2006023	\$50,000.00	43.00	43.30					
\$30,000.00			2006024	\$30,000.00	21.43	31.65	60.57				2006024
	\$12,000.00		2006025	\$12,000.00	139.92				67.00		2006025
\$125,000.00			2006026	\$125,000.00							
	\$15,000.00		2006027	\$15,000.00					1467.00		2006027
\$33,000.00			2006028	\$33,000.00			958.97				
\$19,500.00			2006029	\$19,500.00	244.00						2006029
	\$40,000.00		2006030	\$40,000.00	30.86	31.49			0.90		
\$50,600.00			2006031	\$50,600.00	170.45	187.93	182.98				2006031
\$70,000.00			2006032	\$70,000.00	45.00	62.00					
	\$40,000.00		2006033	\$40,000.00					180.97		2006033
\$45,000.00			2006034	\$45,000.00		50.00					2006034
		\$30,000.00	2006035	\$30,000.00						2006035	2006035

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Types of Projects and Results During Fiscal Year 07-08

non-banned	ban	no diversion to report	Grant Number	Grants/Funded Amount	7/1/2007	10/1/2007	1/1/2008	4/1/2008	7/1/07 thru 6/30/08	No Diversion to Report	Closed
\$50,000.00			2006036	\$50,000.00							
		\$4,500.00	2006037	\$4,500.00						2006037	
\$10,000.00			2006038	\$10,000.00	2.15						2006038
\$63,000.00			2006039	\$63,000.00							
\$50,000.00			2006040	\$50,000.00	19.55	152.20					2006040
		\$20,000.00	2006041	\$20,000.00						2006041	
	\$40,000.00		2006042	\$40,000.00	7.21						2006042
	\$20,000.00		2006043	\$20,000.00	8.07						2006043
		\$40,000.00	2006044	\$40,000.00						2006044	2006044
	\$50,000.00		2006045	\$50,000.00					3450.00		2006045
\$13,000.00			2006046	\$13,000.00	207.73						2006046
		\$30,000.00	2006047	\$30,000.00						2006047	
	\$30,000.00		2006048	\$30,000.00					86.00		2006048
		\$15,000.00	2006049	\$15,000.00						2006049	2006049
\$20,000.00			2006050	\$20,000.00	59.16						2006050
	\$34,000.00		2006051	\$34,000.00					800.00		2006051
		\$50,000.00	2006052	\$50,000.00						2006052	2006052
\$25,000.00			2006053	\$25,000.00	5.00	1.00	5.00				
		\$7,600.00	2006054	\$7,600.00						2006054	
		\$25,000.00	2006055	\$25,000.00						2006055	2006055
\$3,375.00			2006056	\$3,375.00	6.90						2006056
	\$15,000.00		2006057	\$15,000.00					272.00		2006057
		\$20,000.00	2006058	\$20,000.00						2006058	2006058
	\$22,000.00		2006059	\$22,000.00					37.00		
	\$500,000.00		2006080	\$500,000.00							
\$78,000.00			2006081	\$78,000.00	1703.12	2236.53	2703.79				2006081
		\$40,000.00	2006082	\$40,000.00						2006082	2006082
\$35,000.00			2006083	\$35,000.00	1488.79	1349.29					2006083
\$100,000.00			2006084	\$100,000.00	22.94	51.94					
\$60,000.00			2006085	\$60,000.00	570.66						
\$60,000.00			2006086	\$60,000.00	7.12	686.67	620.65				
\$50,000.00			2006087	\$50,000.00	136.90	141.80	138.30				2006087
\$20,000.00			2006088	\$20,000.00			1410.00	1278.00			
\$10,000.00			2006089	\$10,000.00		28.70	23.52	30.03			2006089
\$65,000.00			2007002	\$65,000.00		951.17	1926.20	2928.09			
\$90,000.00			2007003	\$90,000.00				115.06			
\$37,808.00			2007004	\$37,808.00			62.00	91.00			
		\$70,000.00	2007005	\$70,000.00						2007005	
\$100,000.00			2007006	\$100,000.00							
\$60,000.00			2007007	\$60,000.00		2596.59	2152.53	2256.10			

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Types of Projects and Results During Fiscal Year 07-08

non-banned	ban	no diversion to report	Grant Number	Grants/Funded Amount	7/1/2007	10/1/2007	1/1/2008	4/1/2008	7/1/07 thru 6/30/08	No Diversion to Report	Closed
\$30,000.00			2007008	\$30,000.00		444.43	395.67	420.47			
\$100,000.00			2007009	\$100,000.00		1703.12	2236.53	2245.67			
\$200,000.00			2007010	\$200,000.00							
\$100,000.00			2007011	\$100,000.00		313.15	432.60	497.49			
	\$36,000.00		2007012	\$36,000.00				25.82	1.00		
	\$100,000.00		2007013	\$100,000.00					4150.00		
	\$30,000.00		2007014	\$30,000.00					1178.00		
\$15,000.00			2007015	\$15,000.00			322.00	405.00			
\$62,000.00			2007016	\$62,000.00			130.00	400.00			
\$75,000.00			2007017	\$75,000.00							
		\$30,000.00	2007018	\$30,000.00						2007018	
\$20,000.00			2007019	\$20,000.00		118.00	121.00	111.00			
\$200,000.00			2007020	\$200,000.00				251.64			
\$75,000.00			2007021	\$75,000.00			1.00				
\$30,000.00			2007022	\$30,000.00				400.00			
	\$70,000.00		2007023	\$70,000.00					16875.00		
\$40,000.00			2007024	\$40,000.00							
\$25,000.00			2007025	\$25,000.00							
\$45,000.00			2007026	\$45,000.00							
		\$35,000.00	2007027	\$35,000.00						2007027	
	\$39,000.00		2007028	\$39,000.00					426.05		
\$35,000.00			2007029	\$35,000.00		7.22	7.20	5.61			
		\$25,000.00	2007030	\$25,000.00						2007030	
		\$50,000.00	2007031	\$50,000.00						2007031	
\$15,000.00			2007032	\$15,000.00							
\$40,000.00			2007033	\$40,000.00							
		\$20,000.00	2007034	\$20,000.00						2007034	
\$15,000.00			2007035	\$15,000.00							
\$40,000.00			2007036	\$40,000.00							
	\$40,000.00		2007037	\$40,000.00					2213.00		
\$40,000.00			2007038	\$40,000.00							
		\$15,000.00	2007039	\$15,000.00						2007039	
\$30,000.00			2007040	\$30,000.00			0.47	1.00			
		\$15,000.00	2007041	\$15,000.00						2007041	
		\$30,000.00	2007042	\$30,000.00						2007042	2007042
\$2,100.00			2007043	\$2,100.00			0.15				2007043
\$35,000.00			2007044	\$35,000.00				570.66			
\$20,000.00			2007045	\$20,000.00							
	\$5,000.00		2007046	\$5,000.00					200.00		
\$15,000.00			2007047	\$15,000.00		207.73	200.47	220.82			

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Types of Projects and Results During Fiscal Year 07-08

non-banned	ban	no diversion to report	Grant Number	Grants/Funded Amount	7/1/2007	10/1/2007	1/1/2008	4/1/2008	7/1/07 thru 6/30/08	No Diversion to Report	Closed
\$17,774.00			2007048	\$17,774.00			700.00	103.25			
\$10,000.00			2007049	\$10,000.00			136.82	156.50			
\$4,156,890.00	\$1,248,400.00	\$782,100.00		\$6,187,390.00							
				Total Tons	12473.43	18535.69	17245.38	14161.25			
					18535.69						
					17245.38						
					14161.25						
				Total Tons	62415.75	non-ban			31553.94	total tons banned	
Non Banned Items Totals			Banned Items Totals			Projects Not Resulting in Tonnage/Diversion Totals					
Tons diverted from landfill		62415.75	Ton diverted from landfill		31553.94		Cost of Projects		\$782,100.00		
Costs of projects		\$4,156,890.00	Cost of projects		\$1,248,400.00		Total Number of Projects		26		
Average cost per ton		\$66.60	Average cost per ton		\$39.56						
Total Number of Projects		75	Total Number of Projects		19		Total Projects Closed		44		
<p>Note: When project does not show all four diversions it is because it was either previously reported in prior year, or still needs to be reported in the next year.</p>											

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*Michael Adams 11/29/12*