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State of Wisconsin  
Department of Natural Resources

**Questions:** MARIE STEWART  
3911 Fish Hatchery Road  
Fitchburg WI 53711

Marie.Stewart@Wisconsin.gov  
(608) 275-3298

2012 ANNUAL REPORT RECYCLING PROGRAM  
ACCOMPLISHMENTS AND ACTUAL COSTS  
Form 4400-182 Rev. 2-08

NOTICE: This form is authorized by s. NR 544.10 and s. NR542.09(3), Wis. Adm. Code. Completion of this form is mandatory for annual reporting and request of financial recycling grant reimbursement, except for information denoted as optional, for continued conditional approval of a responsible unit's recycling program and retention of the 2012 recycling grant for responsible units that are grantees. Personally identifiable information will be used for program administration and must be made available to requesters as required by Wisconsin Open Records law [s. 19.31-19.39, Wis. Stats].

Responsible Unit (RU)	County	Municipal Code	RU Population
FITCHBURG CITY OF	Dane	13225	25246

## SECTION 1: CONTACT INFORMATION

### A. Authorized Representative

**Name:** Woodard, Paul  
**Title:** Director of Public Works  
**Address:** 5520 LACY RD  
FITCHBURG, WI 53711  
**Telephone:** (608) 270-4261      **Alt Telephone:**  
**Best Way to Contact:** E-Mail  
**Email:** paul.woodard@city.fitchburg.wi.us

### B. Primary Contact

**Name:** Eilertson, Rick  
**Title:** Environmental Engineer  
**Address:** 5520 Lacy Rd  
Fitchburg, WI 53711  
**Telephone:** (608) 270-4264      **Alt Telephone:** (608) 235-0412  
**Best Way to Contact:** E-Mail  
**Email:** rick.eilertson@city.fitchburg.wi.us

## SECTION 2: EFFECTIVE PROGRAM INFORMATION

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

<b>1. Do you provide curbside collection?</b>	Y	
<b>a) What is your primary curbside collection method?</b>	Single Stream (all recyclables in one bin)	
<b>b) How often are recyclables picked up?</b>	Bi-Weekly	
<b>c) How is curbside service provided?</b>	RU contracts private hauler(s) to provide collection service	
<b>2. Do you provide drop-off center(s)?</b>	Y	
<b>a) How many total hours is your drop-off center(s) open monthly, on average?</b>	360	
<b>b) Who operates the drop off center(s)?</b>	RU operates drop-off site(s)	
<b>3. What is your primary collection method?</b>	Curbside	
<b>4. Hauler List</b>		
<b>Hauler Name</b>	<b>C &amp; T</b>	<b>Contract</b>
PELLITTERI WASTE SYSTEMS INC	10931	Municipality(RU)

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

<b>1. List Of Materials Recovery Facilities (MRF)</b>		
<b>Materials Recovery Facility</b>	<b>DNR ID</b>	<b>RU Contract</b>
PELLITTERI WASTE SYSTEMS INC	6373	Y
<b>2. List of Other Processors and End Users</b>		

### C. Compliance

<b>1. Does your RU have a recycling ordinance?</b>	Y
<b>a) Did your recycling ordinance change during the previous calendar year?</b>	Y
<b>b) Ordinance Effective Date</b>	07/01/2012
<b>2. Have you implemented a Compliance Assurance Plan (CAP) as required by s. NR 544.04(9g), Wis. Adm. Code?</b>	Y
<b>a) Did you make changes to your CAP during the previous calendar year?</b>	N
<b>3. How does your RU ensure compliance with your recycling ordinance at residences with 5 or more units?</b>	

RU staff respond to recycling-related complaints

Other: Staff follows up on complaints and makes occasional site inspections to verify compliance

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

RU staff respond to recycling-related complaints

Other: Staff follows up on complaints and makes occasional site inspections to verify compliance

**SECTION 3: ANNUAL PERFORMANCE INFORMATION**

**A. Compliance & Enforcement**

**1. Compliance and enforcement actions taken**

	<b>Complaints Received</b>	<b>Warning Tags</b>	<b>Verbal Warnings</b>	<b>Written Warnings</b>	<b>Inspections</b>	<b>Citations</b>
<b>1 - 4 units residential</b>	4	20	5	0		1
<b>5+ units residential</b>	0	0	1	0	4	0
<b>Non-residential (Business)</b>	1	0	1	0	1	0

**B. Table 1 Materials and Weights Collected**

**1. Table 1 Materials Collected**

**Material Name**

Newspaper

Corrugated cardboard

Magazines

Residential mixed paper

Aluminum containers

Steel & bi-metal containers

Plastic containers #1 & #2

Plastic containers #3 - #7

Foam PS packaging

Glass containers

**2. List of Reported Tonnages**

Name	Type	Tonnage
<b>PELLITTERI WASTE SYSTEMS INC</b>	<b>HAUL</b>	<b>1847.91</b>
Aluminum containers		17.50
Corrugated cardboard		131.50
Foam PS packaging		13.31
Glass containers		280.60
Magazines		245.50
Newspaper		797.90
Plastic containers #1 & #2		64.90
Plastic containers #3 - #7		5.30
Residential mixed paper		14.10
Single source co-mingled		249.20
Steel & bi-metal containers		28.10
<b>Loads Include:</b>		

### 3. Summary of Compliance with Table 1 Collection

<b>a) Total weight of Table 1 materials collected from residences</b>	1,847.91
<b>b) Per capita collection</b>	146.39
<b>c) Per capita collection standard (lbs. per capita)</b>	106.55

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

### C. Information on Other Materials Collected From Residents

#### 1. Table 2 Other banned materials collected for recycling

Material Name	Weight/ Unit
Electronics	325 Number of
Oil filters	1590 Pounds
Waste oil	3935 Gallons
Yard waste	1620.13 Tons

#### 2. Additional Materials Collected from Residents

Material Name	
Food waste (residents)	
Non-bottle plastic containers	
Plastic bags	
Scrap metals	
<b>3. Do you have documented data on the amount of municipal trash/garbage collected from your community for this reporting year?</b>	Y
<b>a) What was the tonnage?</b>	3,179.00
<b>4. Do you operate a household hazardous waste collection center?</b>	N

### D. Report of Actual Recycling Costs

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

<b>a) Total cost of recycling program</b>	449,767.00
<b>b) Ineligible costs</b>	836.00
<b>c) Eligible recycling expenses</b>	448,931.00
<b>d) Other deductible revenue</b>	3,811.00
<b>e) Revenues from the sale of recyclables</b>	
<b>f) Net eligible recycling costs</b>	445,120.00
<b>g) Cost of handling yard waste</b>	165,133.00
<b>h) Net eligible recycling costs excluding yard waste</b>	279,987.00
<b>i) Cost (net eligible recycling costs excluding yard waste) per capita</b>	11.09
<b>j) Cost (net eligible recycling costs excluding yard waste) per ton</b>	151.52

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

**E. Outreach and Other Program Features****1. What outreach efforts did you undertake in the program year?**

- Conduct waste audits
- Direct mail (flyers in the tax bill, etc.)
- Display booths at fairs, etc.
- News releases
- Print ads (newspaper, magazines, etc.)
- Printed publications (flyers, handouts, etc.)
- Recycling focused event (collections, cleanups, etc.)
- School education program (Green & Healthy Schools, etc.)
- Web site has recycling info (what to recycle, when, where, and how)

**2. Do you have a Pay As You Throw/Volume Based Fee system for trash collection? Y**

- Pay by the bag
- Inverted rate structure for trash bins (pay more for larger bins)
- Surcharge (fee) for extra volume not contained in trash container

**3. Are you active in special events recycling? Y**

- Provide loaner recycling bins

**4. Do you require hauler licensing or registration to provide recycling service to residents in your community? N****Have you targeted any of these for special outreach/improvement?****5. Business or targeted business sector N****6. Incentive programs such as Recycle Bank for residents N****7. Multi-family housing (more than 4 units) Y****8. Work with hauler to improve the program Y**

**9. Do you work with other communities to coordinate or jointly provide services?** Y

**SECTION 4: CERTIFICATION**

**RU Name:** FITCHBURG CITY OF  
**Mail To:** MARIE STEWART  
 3911 Fish Hatchery Road  
 Fitchburg WI 53711

**Muni Code:** 13225  
**County:** Dane  
**Population:** 25246

**A. Summary of 2012 Recycling Performance**

<b>Total weight of Table 1 materials collected from residences</b>	1,847.91
<b>Per capita collection</b>	146.39
<b>Per capita collection standard</b>	106.55
<b>Based on the data you provided, you have MET your Table 1 collection standard.</b>	
<b>Grant Award</b>	103,331.36
<b>Net eligible recycling costs excluding yard waste</b>	279,987.00
<b>Cost (net eligible recycling costs excluding yard waste) per capita</b>	11.09
<b>Cost (net eligible recycling costs excluding yard waste) per ton</b>	151.52

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

A. The responsible unit certifies the program operates in accordance with its Effective Recycling Program Approval. If there have been changes, are described in this 2012 Annual Report Form.

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


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

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

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

**D. Certification**

**I have reviewed all sections of this report.**

Name of Authorized Representative Paul Woodard	Signature of Authorized Representative 	Date Submitted 04/10/2013
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**Prepared by:** Rick Eilertson      Eilertson, Rick  
**Confirmation #:** 134272-S-20130410:154512      (608) 270-4264  
 5520 Lacy Rd  
 Fitchburg, WI 53711