CTG 8/10/15

TRANS

State of North Carolina
Department of Environment and Natural Resources
Division of Waste Management

TRANSFER STATION
Facility Annual Report
For the period of **July 1, 2014-June 30, 2015**

According to (G.S. 130A-309.09D(b)) completed forms must be returned by August 1, 2015 and a copy of this report must be sent to the County Manager of each county from which waste was received. If you have questions or require assistance in completing this report, contact your Regional Environmental Senior Specialist.

Facility Name: Yadkin County Transfer Station Permit: 9903T-transfer-1994

Physical Address	Mailing Address
Street 1: 1149 Landfill Drive	Street 1: Post Office Box 1298
Street 2:	Street 2:
City: Yadkinville County: Yadkin	City: Yadkinville
State: North Carolina Zip: 27055	State: North Carolina Zip: 27055

Primary Facility Contact Person	Billing Contact Person
Name: Kathie Jester	Name: Kathie Jester
Phone: (336) 679-4348 Fax: (336) 961-2615	Phone: (336) 679-4348 Fax: (336) 961-2615
Email: kjester@yadkincountync.gov	Email: kjester@yadkincountync.gov

1. Tipping Fee: $53.00 per Ton (Attach a schedule of tipping fees if appropriate.)
   Does the tip fee above include the $2.00 Solid Waste Tax? ☒ Yes ☐ No

2. Did your facility stop receiving waste during this past Fiscal Year? ☐ Yes ☒ No
   If so, please report the date this occurred: _____

3. Are there SWANA or other certified operator(s) at this facility? ☒ Yes ☐ No
   If yes, indicate the following:
   - Name: Charlie E. Jones Certification type and expiration date: Transfer Station Operations Specialist, March 27, 2018
   - Name: Charles A. Jones Certification type and expiration date: Transfer Station Operations Specialist, March 27, 2018
   - Name: Barry T. Swaim Certification type and expiration date: Transfer Station Operations Specialist, Nov. 6, 2017

4. What other activities occur at this facility? (check all that apply)
   ☒ Recycling/Reuse Collection ☒ Scrap Tire Collection ☒ White Goods Collection ☐ Household Hazardous Waste Collection

   If you checked Recycling/Reuse Collection, please indicate the materials accepted and amount collected: (check all that apply and provide tonnages)

   ☐ Carpet _____ tons ☐ Concrete/rubble/asphalt _____ tons ☐ Gypsum/drywall _____ tons ☒ Other Metal _____ tons
   ☒ Cardboard _____ tons ☐ Shingles _____ tons ☐ Electronics 72.91 tons ☒ Other Plastic _____ tons
   ☐ Wood _____ tons ☒ Other (specify) Single-Stream Recycling 597.89 tons; also used oil/oil filtersYadkin

5. If required to file NC E-500K forms with NC Dept. of Revenue, provide the four quarterly tonnages this facility reported for fiscal year 2014-2015.

Quarter	Tons Reported
July 1 - September 30	
October 1 - December 31	
January 1 - March 31	
April 1 - June 30	
Total	

Total provided by Mr. Christopher Ong during phone conversation on 8/7/15.

6. Total waste received (INCLUDING WASTE TRANSFERRED AND RECYCLED) at this facility during the period of July 1, 2014, through June 30, 2015. Indicate **tonnage** received by COUNTY of waste origin. Please indicate COUNTY and STATE, if received from another state.

Received from	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Total
Yadkin	2,087.03	2,189.17	1,978.26	2,243.71	1,915.43	2,007.42	1,930.67	1,793.29	2,150.22	2,227.35	2,134.16	2,201.99	24,858.7

7. Indicate the facility(s) that received your facility's transferred waste material:

Grand Total 24,858.7

NAME, PERMIT #, and LOCATION (city, state) of FACILITY	Facility Type	Tons
Foothills Regional MSW Landfill, Permit: 1403-MSWLF-1998, Lenoir, N.C.	MSW Landfill	24,858.7
	TOTAL	24,858.70

REMINDER: According to (G.S. 130A-309.09D(b)), this report must be sent to the Regional Environmental Senior Specialist for your area and a copy of this report must be sent to the County Manager of each county from which waste was received.

Please return your completed report to:

C.T. Gerstell
610 East Center Avenue
Mooresville, NC 28115
phone: 704.235.2144 email: Charles.Gerstell@ncdenr.gov

CERTIFICATION: I certify that the information provided is an accurate representation of the activity at this facility.

Signature: Christopher Ong Digitally signed by Christopher Ong DN: cn=Christopher Ong, o=Yadkin County, ou=Assistant County Manager, email=COng@yadkincountync.gov, c=US Date: 2015.07.28 17:02:59 -04'00' Date: 07_28_2015

Name: Christopher S. Ong Title: Assistant County Manager

Phone Number: (336) 679-4200 Email: cong@yadkincountync.gov

Detail Customer Activity Report

All Ticket Types
History and Waiting

July 01, 2014 to June 30, 2015
Specific Customer: 12205

Facility: GDS CONOVER MRF

012205- YADKIN COUNTY

Ticket Date	Facility & Ticket Number	Contract	Truck #	Container	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
07/01/2014	I 01 953006	RESIDENTIAL SINGLE STREAM	1251		RESI SINGLE STREAM	0.00 F	6.78 TN	$0.00	$0.00	$0.00
07/03/2014	I 01 953335	RESIDENTIAL SINGLE STREAM	1251		RESI SINGLE STREAM	0.00 F	3.82 TN	$0.00	$0.00	$0.00
07/08/2014	I 01 953532	RESIDENTIAL SINGLE STREAM	1251		RESI SINGLE STREAM	0.00 F	6.61 TN	$0.00	$0.00	$0.00
07/10/2014	I 01 953698	RESIDENTIAL SINGLE STREAM	1260		RESI SINGLE STREAM	0.00 F	5.22 TN	$0.00	$0.00	$0.00
07/15/2014	I 01 953944	RESIDENTIAL SINGLE STREAM	1251		RESI SINGLE STREAM	0.00 F	6.09 TN	$0.00	$0.00	$0.00
07/17/2014	I 01 954087	RESIDENTIAL SINGLE STREAM	1251		RESI SINGLE STREAM	0.00 F	4.05 TN	$0.00	$0.00	$0.00
07/22/2014	I 01 954419	RESIDENTIAL SINGLE STREAM	1251		RESI SINGLE STREAM	0.00 F	6.76 TN	$0.00	$0.00	$0.00
07/24/2014	I 01 954551	RESIDENTIAL SINGLE STREAM	1251		RESI SINGLE STREAM	0.00 F	3.97 TN	$0.00	$0.00	$0.00
07/29/2014	I 01 954820	RESIDENTIAL SINGLE STREAM	1260		RESI SINGLE STREAM	0.00 F	5.75 TN	$0.00	$0.00	$0.00
07/31/2014	I 01 954978	RESIDENTIAL SINGLE STREAM	1251		RESI SINGLE STREAM	0.00 F	3.70 TN	$0.00	$0.00	$0.00
08/05/2014	I 01 955348	RESIDENTIAL SINGLE STREAM	1251		RESI SINGLE STREAM	0.00 F	6.75 TN	$0.00	$0.00	$0.00
08/07/2014	I 01 955475	RESIDENTIAL SINGLE STREAM	1251		RESI SINGLE STREAM	0.00 F	4.54 TN	$0.00	$0.00	$0.00
08/12/2014	I 01 955692	RESIDENTIAL SINGLE STREAM	1251		RESI SINGLE STREAM	0.00 F	6.98 TN	$0.00	$0.00	$0.00
08/14/2014	I 01 955825	RESIDENTIAL SINGLE STREAM	1251		RESI SINGLE STREAM	0.00 F	7.21 TN	$0.00	$0.00	$0.00
08/19/2014	I 01 956121	RESIDENTIAL SINGLE STREAM	1251		RESI SINGLE STREAM	0.00 F	7.36 TN	$0.00	$0.00	$0.00
08/21/2014	I 01 956361	RESIDENTIAL SINGLE STREAM	1251		RESI SINGLE STREAM	0.00 F	7.95 TN	$0.00	$0.00	$0.00
08/26/2014	I 01 956657	RESIDENTIAL SINGLE STREAM	1251		RESI SINGLE STREAM	0.00 F	6.96 TN	$0.00	$0.00	$0.00
08/28/2014	I 01 956819	RESIDENTIAL SINGLE STREAM	1251		RESI SINGLE STREAM	0.00 F	5.64 TN	$0.00	$0.00	$0.00
09/02/2014	I 01 957040	RESIDENTIAL SINGLE STREAM	1251		RESI SINGLE STREAM	0.00 F	4.88 TN	$0.00	$0.00	$0.00
09/04/2014	I 01 957294	RESIDENTIAL SINGLE STREAM	1251		RESI SINGLE STREAM	0.00 F	3.93 TN	$0.00	$0.00	$0.00
09/09/2014	I 01 957505	RESIDENTIAL SINGLE STREAM	1251		RESI SINGLE STREAM	0.00 F	6.96 TN	$0.00	$0.00	$0.00
09/11/2014	I 01 957659	RESIDENTIAL SINGLE STREAM	1251		RESI SINGLE STREAM	0.00 F	5.86 TN	$0.00	$0.00	$0.00
09/16/2014	I 01 957908	RESIDENTIAL SINGLE STREAM	1251		RESI SINGLE STREAM	0.00 F	5.99 TN	$0.00	$0.00	$0.00
09/23/2014	I 01 958387	RESIDENTIAL SINGLE STREAM	1251		RESI SINGLE STREAM	0.00 F	5.63 TN	$0.00	$0.00	$0.00
09/25/2014	I 01 958520	RESIDENTIAL SINGLE STREAM	1251		RESI SINGLE STREAM	0.00 F	3.64 TN	$0.00	$0.00	$0.00
09/30/2014	I 01 958758	RESIDENTIAL SINGLE STREAM	1251		RESI SINGLE STREAM	0.00 F	5.64 TN	$0.00	$0.00	$0.00
10/02/2014	I 01 959065	RESIDENTIAL SINGLE STREAM	1251		RESI SINGLE STREAM	0.00 F	4.28 TN	$0.00	$0.00	$0.00
10/07/2014	I 01 959283	RESIDENTIAL SINGLE STREAM	1251		RESI SINGLE STREAM	0.00 F	4.42 TN	$0.00	$0.00	$0.00
10/09/2014	I 01 959437	RESIDENTIAL SINGLE STREAM	1251		RESI SINGLE STREAM	0.00 F	5.47 TN	$0.00	$0.00	$0.00
10/14/2014	I 01 959668	RESIDENTIAL SINGLE STREAM	1251		RESI SINGLE STREAM	0.00 F	5.92 TN	$0.00	$0.00	$0.00
10/16/2014	I 01 959785	RESIDENTIAL SINGLE STREAM	1251		RESI SINGLE STREAM	0.00 F	6.47 TN	$0.00	$0.00	$0.00
10/21/2014	I 01 960093	RESIDENTIAL SINGLE STREAM	1251		RESI SINGLE STREAM	0.00 F	6.13 TN	$0.00	$0.00	$0.00
10/23/2014	I 01 960261	RESIDENTIAL SINGLE STREAM	1251		RESI SINGLE STREAM	0.00 F	4.61 TN	$0.00	$0.00	$0.00
10/28/2014	I 01 960542	RESIDENTIAL SINGLE STREAM	1251		RESI SINGLE STREAM	0.00 F	5.13 TN	$0.00	$0.00	$0.00
10/30/2014	I 01 960681	RESIDENTIAL SINGLE STREAM	1251		RESI SINGLE STREAM	0.00 F	4.60 TN	$0.00	$0.00	$0.00
11/04/2014	I 01 961085	RESIDENTIAL SINGLE STREAM	1262		RESI SINGLE STREAM	0.00 F	7.52 TN	$0.00	$0.00	$0.00
11/06/2014	I 01 961218	RESIDENTIAL SINGLE STREAM	1251		RESI SINGLE STREAM	0.00 F	6.28 TN	$0.00	$0.00	$0.00
11/11/2014	I 01 961443	RESIDENTIAL SINGLE STREAM	1262		RESI SINGLE STREAM	0.00 F	6.02 TN	$0.00	$0.00	$0.00

Detail Customer Activity Report

July 01, 2014 to June 30, 2015

Specific Customer: 12205

012205- YADKIN COUNTY

Ticket Date	Facility & Ticket Number	Contract	Truck #	Container	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
11/13/2014	I 01 961604	RESIDENTIAL SINGLE STREAM	1251		RESI SINGLE STREAM	0.00 F	4.41 TN	$0.00	$0.00	$0.00
11/18/2014	I 01 961793	RESIDENTIAL SINGLE STREAM	1262		RESI SINGLE STREAM	0.00 F	6.15 TN	$0.00	$0.00	$0.00
11/20/2014	I 01 961975	RESIDENTIAL SINGLE STREAM	1262		RESI SINGLE STREAM	0.00 F	5.31 TN	$0.00	$0.00	$0.00
11/25/2014	I 01 962202	RESIDENTIAL SINGLE STREAM	1262		RESI SINGLE STREAM	0.00 F	7.16 TN	$0.00	$0.00	$0.00
11/28/2014	I 01 962426	RESIDENTIAL SINGLE STREAM	1262		RESI SINGLE STREAM	0.00 F	5.91 TN	$0.00	$0.00	$0.00
12/02/2014	I 01 962726	RESIDENTIAL SINGLE STREAM	1251		RESI SINGLE STREAM	0.00 F	7.58 TN	$0.00	$0.00	$0.00
12/04/2014	I 01 962870	RESIDENTIAL SINGLE STREAM	1251		RESI SINGLE STREAM	0.00 F	7.39 TN	$0.00	$0.00	$0.00
12/09/2014	I 01 963115	RESIDENTIAL SINGLE STREAM	1251		RESI SINGLE STREAM	0.00 F	7.05 TN	$0.00	$0.00	$0.00
12/11/2014	I 01 963228	RESIDENTIAL SINGLE STREAM	1251		RESI SINGLE STREAM	0.00 F	5.33 TN	$0.00	$0.00	$0.00
12/16/2014	I 01 963531	RESIDENTIAL SINGLE STREAM	1251		RESI SINGLE STREAM	0.00 F	6.82 TN	$0.00	$0.00	$0.00
12/18/2014	I 01 963691	RESIDENTIAL SINGLE STREAM	1270		RESI SINGLE STREAM	0.00 F	4.99 TN	$0.00	$0.00	$0.00
12/24/2014	I 01 963993	RESIDENTIAL SINGLE STREAM	1262		RESI SINGLE STREAM	0.00 F	8.65 TN	$0.00	$0.00	$0.00
12/30/2014	I 01 964326	RESIDENTIAL SINGLE STREAM	1270		RESI SINGLE STREAM	0.00 F	7.67 TN	$0.00	$0.00	$0.00
12/31/2014	I 01 964467	RESIDENTIAL SINGLE STREAM	1270		RESI SINGLE STREAM	0.00 F	7.55 TN	$0.00	$0.00	$0.00
01/06/2015	I 01 964792	RESIDENTIAL SINGLE STREAM	1270		RESI SINGLE STREAM	0.00 F	5.86 TN	$0.00	$0.00	$0.00
01/08/2015	I 01 964933	RESIDENTIAL SINGLE STREAM	1270		RESI SINGLE STREAM	0.00 F	4.97 TN	$0.00	$0.00	$0.00
01/13/2015	I 01 965146	RESIDENTIAL SINGLE STREAM	1270		RESI SINGLE STREAM	0.00 F	5.14 TN	$0.00	$0.00	$0.00
01/15/2015	I 01 965315	RESIDENTIAL SINGLE STREAM	1262		RESI SINGLE STREAM	0.00 F	5.79 TN	$0.00	$0.00	$0.00
01/20/2015	I 01 965608	RESIDENTIAL SINGLE STREAM	1270		RESI SINGLE STREAM	0.00 F	3.94 TN	$0.00	$0.00	$0.00
01/22/2015	I 01 965820	RESIDENTIAL SINGLE STREAM	1270		RESI SINGLE STREAM	0.00 F	5.25 TN	$0.00	$0.00	$0.00
01/27/2015	I 01 966092	RESIDENTIAL SINGLE STREAM	1262		RESI SINGLE STREAM	0.00 F	5.93 TN	$0.00	$0.00	$0.00
01/29/2015	I 01 966276	RESIDENTIAL SINGLE STREAM	1270		RESI SINGLE STREAM	0.00 F	4.84 TN	$0.00	$0.00	$0.00
02/03/2015	I 01 966586	RESIDENTIAL SINGLE STREAM	1270		RESI SINGLE STREAM	0.00 F	4.35 TN	$0.00	$0.00	$0.00
02/05/2015	I 01 966712	RESIDENTIAL SINGLE STREAM	1270		RESI SINGLE STREAM	0.00 F	5.76 TN	$0.00	$0.00	$0.00
02/10/2015	I 01 966903	RESIDENTIAL SINGLE STREAM	1270		RESI SINGLE STREAM	0.00 F	5.96 TN	$0.00	$0.00	$0.00
02/12/2015	I 01 967048	RESIDENTIAL SINGLE STREAM	1270		RESI SINGLE STREAM	0.00 F	4.63 TN	$0.00	$0.00	$0.00
02/18/2015	I 01 967357	RESIDENTIAL SINGLE STREAM	1270		RESI SINGLE STREAM	0.00 F	5.56 TN	$0.00	$0.00	$0.00
02/19/2015	I 01 967401	RESIDENTIAL SINGLE STREAM	1270		RESI SINGLE STREAM	0.00 F	2.30 TN	$0.00	$0.00	$0.00
02/24/2015	I 01 967680	RESIDENTIAL SINGLE STREAM	1270		RESI SINGLE STREAM	0.00 F	4.96 TN	$0.00	$0.00	$0.00
02/27/2015	I 01 967843	RESIDENTIAL SINGLE STREAM	1270		RESI SINGLE STREAM	0.00 F	4.17 TN	$0.00	$0.00	$0.00
03/03/2015	I 01 968120	RESIDENTIAL SINGLE STREAM	1270		RESI SINGLE STREAM	0.00 F	6.35 TN	$0.00	$0.00	$0.00
03/05/2015	I 01 968254	RESIDENTIAL SINGLE STREAM	1270		RESI SINGLE STREAM	0.00 F	7.22 TN	$0.00	$0.00	$0.00
03/10/2015	I 01 968466	RESIDENTIAL SINGLE STREAM	1251		RESI SINGLE STREAM	0.00 F	6.09 TN	$0.00	$0.00	$0.00
03/12/2015	I 01 968617	RESIDENTIAL SINGLE STREAM	1270		RESI SINGLE STREAM	0.00 F	6.01 TN	$0.00	$0.00	$0.00
03/17/2015	I 01 968861	RESIDENTIAL SINGLE STREAM	1270		RESI SINGLE STREAM	0.00 F	5.60 TN	$0.00	$0.00	$0.00
03/19/2015	I 01 969089	RESIDENTIAL SINGLE STREAM	1270		RESI SINGLE STREAM	0.00 F	5.19 TN	$0.00	$0.00	$0.00
03/24/2015	I 01 969351	RESIDENTIAL SINGLE STREAM	1270		RESI SINGLE STREAM	0.00 F	6.47 TN	$0.00	$0.00	$0.00
03/26/2015	I 01 969504	RESIDENTIAL SINGLE STREAM	1270		RESI SINGLE STREAM	0.00 F	6.45 TN	$0.00	$0.00	$0.00
03/31/2015	I 01 969773	RESIDENTIAL SINGLE STREAM	1251		RESI SINGLE STREAM	0.00 F	5.17 TN	$0.00	$0.00	$0.00

Detail Customer Activity Report

July 01, 2014 to June 30, 2015

Specific Customer: 12205

012205- YADKIN COUNTY

Ticket Date	Facility & Ticket Number	Contract	Truck #	Container	Material	Material Rate	Billing Quantity	Material Total	Tax Total	Total
04/03/2015	I 01 970152	RESIDENTIAL SINGLE STREAM	1270		RESI SINGLE STREAM	0.00 F	6.31 TN	$0.00	$0.00	$0.00
04/07/2015	I 01 970304	RESIDENTIAL SINGLE STREAM	1270		RESI SINGLE STREAM	0.00 F	5.22 TN	$0.00	$0.00	$0.00
04/09/2015	I 01 970474	RESIDENTIAL SINGLE STREAM	1270		RESI SINGLE STREAM	0.00 F	5.29 TN	$0.00	$0.00	$0.00
04/14/2015	I 01 970713	RESIDENTIAL SINGLE STREAM	1270		RESI SINGLE STREAM	0.00 F	6.42 TN	$0.00	$0.00	$0.00
04/16/2015	I 01 970847	RESIDENTIAL SINGLE STREAM	1270		RESI SINGLE STREAM	0.00 F	7.52 TN	$0.00	$0.00	$0.00
04/21/2015	I 01 971132	RESIDENTIAL SINGLE STREAM	1270		RESI SINGLE STREAM	0.00 F	8.83 TN	$0.00	$0.00	$0.00
04/23/2015	I 01 971316	RESIDENTIAL SINGLE STREAM	1270		RESI SINGLE STREAM	0.00 F	8.58 TN	$0.00	$0.00	$0.00
04/28/2015	I 01 971573	RESIDENTIAL SINGLE STREAM	1270		RESI SINGLE STREAM	0.00 F	5.80 TN	$0.00	$0.00	$0.00
04/30/2015	I 01 971826	RESIDENTIAL SINGLE STREAM	1270		RESI SINGLE STREAM	0.00 F	5.23 TN	$0.00	$0.00	$0.00
05/05/2015	I 01 972150	RESIDENTIAL SINGLE STREAM	1270		RESI SINGLE STREAM	0.00 F	5.56 TN	$0.00	$0.00	$0.00
05/07/2015	I 01 972303	RESIDENTIAL SINGLE STREAM	1270		RESI SINGLE STREAM	0.00 F	5.33 TN	$0.00	$0.00	$0.00
05/12/2015	I 01 972531	RESIDENTIAL SINGLE STREAM	1260		RESI SINGLE STREAM	0.00 F	5.61 TN	$0.00	$0.00	$0.00
05/14/2015	I 01 972737	RESIDENTIAL SINGLE STREAM	1270		RESI SINGLE STREAM	0.00 F	4.68 TN	$0.00	$0.00	$0.00
05/19/2015	I 01 972996	RESIDENTIAL SINGLE STREAM	1270		RESI SINGLE STREAM	0.00 F	6.22 TN	$0.00	$0.00	$0.00
05/21/2015	I 01 973186	RESIDENTIAL SINGLE STREAM	1270		RESI SINGLE STREAM	0.00 F	6.06 TN	$0.00	$0.00	$0.00
05/26/2015	I 01 973396	RESIDENTIAL SINGLE STREAM	1270		RESI SINGLE STREAM	0.00 F	5.93 TN	$0.00	$0.00	$0.00
05/28/2015	I 01 973578	RESIDENTIAL SINGLE STREAM	1270		RESI SINGLE STREAM	0.00 F	5.11 TN	$0.00	$0.00	$0.00
06/02/2015	I 01 973922	RESIDENTIAL SINGLE STREAM	1262		RESI SINGLE STREAM	0.00 F	6.74 TN	$0.00	$0.00	$0.00
06/04/2015	I 01 974047	RESIDENTIAL SINGLE STREAM	1270		RESI SINGLE STREAM	0.00 F	7.31 TN	$0.00	$0.00	$0.00
06/09/2015	I 01 974281	RESIDENTIAL SINGLE STREAM	1270		RESI SINGLE STREAM	0.00 F	7.52 TN	$0.00	$0.00	$0.00
06/11/2015	I 01 974407	RESIDENTIAL SINGLE STREAM	1270		RESI SINGLE STREAM	0.00 F	5.57 TN	$0.00	$0.00	$0.00
06/16/2015	I 01 974631	RESIDENTIAL SINGLE STREAM	1270		RESI SINGLE STREAM	0.00 F	4.71 TN	$0.00	$0.00	$0.00
06/18/2015	I 01 974773	RESIDENTIAL SINGLE STREAM	1262		RESI SINGLE STREAM	0.00 F	5.08 TN	$0.00	$0.00	$0.00
06/23/2015	I 01 975083	RESIDENTIAL SINGLE STREAM	1262		RESI SINGLE STREAM	0.00 F	5.81 TN	$0.00	$0.00	$0.00
06/25/2015	I 01 975277	RESIDENTIAL SINGLE STREAM	1270		RESI SINGLE STREAM	0.00 F	4.45 TN	$0.00	$0.00	$0.00
06/30/2015	I 01 975531	RESIDENTIAL SINGLE STREAM	1270		RESI SINGLE STREAM	0.00 F	5.55 TN	$0.00	$0.00	$0.00

Tickets Reported: 103 Items Reported: 103 Customer Totals: $0.00 $0.00 $0.00

Material Summary	Weight Inbound	Weight Outbound	Volume Inbound	Volume Outbound	Count Inbound	Count Outbound	Billing Quantity	Material Total	Tax Total	Total
GS - RESI SINGLE STREAM	597.89	0.00 TN	0.00	0.00 YD	0.00	0.00 BA	597.89 TN	$0.00	$0.00	$0.00

				Cash Totals:			
				Invoice Totals:	$0.00	$0.00	$0.00
Tickets Reported:	103	Items Reported:	103	Report Totals:	$0.00	$0.00	$0.00

Material Analysis Report by Material

Outbound materials only for the period 07/01/2014 - 06/30/2015
Summary Report for Sites: 1
Accounts 0 - 999999 Customer Types - Z Materials - ZZZZZZZZZZ Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
	BFI TRANSF			Total	1569	0	49717400	0	24858.70	24858.70	0.00
				Average		0	31687	0	15.84	15.84	0.00
	recycled e			Total	13	0	0	0	72.91	72.91	0.00
				Average		0	0	0	5.61	5.61	0.00
	Mixed Rec.			Total	1	0	0	0	0.01	0.01	0.00
				Average		0	0	0	0.01	0.01	0.00
	tire out			Total	51	51	1052600	0	526.30	526.30	0.00
				Average		1	20639	0	10.32	10.32	0.00
	USED MOTOR			Total	6	1885	0	0	0.00	0.00	0.00
				Average		314	0	0	0.00	0.00	0.00
	White Good			Total	7	0	0	0	89.53	89.53	0.00
				Average		0	0	0	12.79	12.79	0.00
				Report Total	**1647**	**1936**	**50770000**	**0**	**25547.45**	**25547.45**	**0.00**
				Report Average		**1**	**30826**	**0**	**15.51**	**15.51**	**0.00**

Material Analysis Report by Material

Inbound and outbound materials for the period 07/01/2014 - 07/31/2014
Summary Report for Sites: 1
Accounts 80 - 80 Customer Types - Z Materials - ZZZZZZZZZZ Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
	BFI TRANSF			Total	142	0	4174060	0	2087.03	2087.03	0.00
				Average		0	29395	0	14.70	14.70	0.00
				Report Total	**142**	**0**	**4174060**	**0**	**2087.03**	**2087.03**	**0.00**
				Report Average		**0**	**29395**	**0**	**14.70**	**14.70**	**0.00**

Material Analysis Report by Material

Inbound and outbound materials for the period 08/01/2014 - 08/31/2014
Summary Report for Sites: 1
Accounts 80 - 80 Customer Types - Z Materials - ZZZZZZZZZZ Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
	BFI TRANSF			Total	144	0	4378340	0	2189.17	2189.17	0.00
				Average		0	30405	0	15.20	15.20	0.00
				Report Total	**144**	**0**	**4378340**	**0**	**2189.17**	**2189.17**	**0.00**
				Report Average		**0**	**30405**	**0**	**15.20**	**15.20**	**0.00**

Material Analysis Report by Material

Inbound and outbound materials for the period 09/01/2014 - 09/30/2014
Summary Report for Sites: 1
Accounts 80 - 80 Customer Types - Z Materials - ZZZZZZZZZZ Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
	BFI TRANSF			Total	137	0	3956520	0	1978.26	1978.26	0.00
				Average		0	28880	0	14.44	14.44	0.00
				Report Total	**137**	**0**	**3956520**	**0**	**1978.26**	**1978.26**	**0.00**
				Report Average		**0**	**28880**	**0**	**14.44**	**14.44**	**0.00**

Material Analysis Report by Material

Inbound and outbound materials for the period 10/01/2014 - 10/31/2014
Summary Report for Sites: 1, 2, 90
Accounts 80 - 80 Customer Types - Z Materials - ZZZZZZZZZZ Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
	BFI TRANSF			Total	126	0	4487420	0	2243.71	2243.71	0.00
				Average		0	35614	0	17.81	17.81	0.00
				Report Total	**126**	**0**	**4487420**	**0**	**2243.71**	**2243.71**	**0.00**
				Report Average		**0**	**35614**	**0**	**17.81**	**17.81**	**0.00**

Material Analysis Report by Material

Inbound and outbound materials for the period 11/01/2014 - 11/30/2014
Summary Report for Sites: 1
Accounts 80 - 80 Customer Types - Z Materials - ZZZZZZZZZZ Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
	BFI TRANSF			Total	119	0	3830860	0	1915.43	1915.43	0.00
				Average		0	32192	0	16.10	16.10	0.00
				Report Total	**119**	**0**	**3830860**	**0**	**1915.43**	**1915.43**	**0.00**
				Report Average		**0**	**32192**	**0**	**16.10**	**16.10**	**0.00**

Material Analysis Report by Material

Inbound and outbound materials for the period 12/01/2014 - 12/31/2014
Summary Report for Sites: 1
Accounts 80 - 80 Customer Types - Z Materials - ZZZZZZZZZZ Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
	BFI TRANSF			Total	131	0	4014840	0	2007.42	2007.42	0.00
				Average		0	30648	0	15.32	15.32	0.00
				Report Total	**131**	**0**	**4014840**	**0**	**2007.42**	**2007.42**	**0.00**
				Report Average		**0**	**30648**	**0**	**15.32**	**15.32**	**0.00**

Material Analysis Report by Material

Inbound and outbound materials for the period 01/01/2015 - 01/31/2015
Summary Report for Sites: 1
Accounts 80 - 80 Customer Types - Z Materials - ZZZZZZZZZZ Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
	BFI TRANSF			Total	128	0	3861340	0	1930.67	1930.67	0.00
				Average		0	30167	0	15.08	15.08	0.00
				Report Total	**128**	**0**	**3861340**	**0**	**1930.67**	**1930.67**	**0.00**
				Report Average		**0**	**30167**	**0**	**15.08**	**15.08**	**0.00**

Site Activity Report

Inbound and outbound materials for the period 02/01/2015 - 02/28/2015
Summary Report for Sites: 1
Accounts 80 - 80 Customer types - Z

Date	Time	Customer	Vehicle	Reference	Material	Tickets	Count	Volume	Net Wt.	Charge
Site 01				Total		118	0	0	1793.29	0.00
				Average			0	0	15.20	0.00
				Report Total		**118**	**0**	**0**	**1793.29**	**0.00**
				Report Average			**0**	**0**	**15.20**	**0.00**

Material Analysis Report by Material

Inbound and outbound materials for the period 03/01/2015 - 03/31/2015
Summary Report for Sites: 1
Accounts 80 - 80 Customer Types - Z Materials - ZZZZZZZZZZ Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
	BFI TRANSF			Total	136	0	4300440	0	2150.22	2150.22	0.00
				Average		0	31621	0	15.81	15.81	0.00
				Report Total	**136**	**0**	**4300440**	**0**	**2150.22**	**2150.22**	**0.00**
				Report Average		**0**	**31621**	**0**	**15.81**	**15.81**	**0.00**

Material Analysis Report by Material

Inbound and outbound materials for the period 04/01/2015 - 04/30/2015
Summary Report for Sites: 1
Accounts 80 - 80 Customer Types - Z Materials - ZZZZZZZZZZ Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
	BFI TRANSF			Total	131	0	4454700	0	2227.35	2227.35	0.00
				Average		0	34005	0	17.00	17.00	0.00
				Report Total	**131**	**0**	**4454700**	**0**	**2227.35**	**2227.35**	**0.00**
				Report Average		**0**	**34005**	**0**	**17.00**	**17.00**	**0.00**

Material Analysis Report by Material

Inbound and outbound materials for the period 05/01/2015 - 05/31/2015
Summary Report for Sites: 1
Accounts 80 - 80 Customer Types - Z Materials - ZZZZZZZZZZ Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
	BFI TRANSF			Total	128	0	4268320	0	2134.16	2134.16	0.00
				Average		0	33346	0	16.67	16.67	0.00
				Report Total	128	0	4268320	0	2134.16	2134.16	0.00
				Report Average		0	33346	0	16.67	16.67	0.00

Material Analysis Report by Material

Inbound and outbound materials for the period 06/01/2015 - 06/30/2015
Summary Report for Sites: 1
Accounts 80 - 80 Customer Types - Z Materials - ZZZZZZZZZZ Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
	BFI TRANSF			Total	129	0	4403980	0	2201.99	2201.99	0.00
				Average		0	34139	0	17.07	17.07	0.00
				Report Total	**129**	**0**	**4403980**	**0**	**2201.99**	**2201.99**	**0.00**
				Report Average		**0**	**34139**	**0**	**17.07**	**17.07**	**0.00**

This is to certify that

Barry T. Swaim

has met the North Carolina Chapter of the Solid Waste Association of North America's eligibility requirements and passed the examination. Therefore, NC-SWANA hereby designates ***Barry T. Swaim*** *as a*

CERTIFIED TRANSFER STATION OPERATIONS SPECIALIST

Certification Number TS–2014082

Chapter President: _____

Training Director: _____

SWANA® Solid Waste Association of North America

North Carolina Chapter

This certification will expire on November 6, 2017.

This is to certify that

Charlie E. Jones

has met the North Carolina Chapter of the Solid Waste Association of North America's eligibility requirements and passed the examination. Therefore, NC-SWANA hereby designates ***Charlie E. Jones*** *as a*

CERTIFIED TRANSFER STATION OPERATIONS SPECIALIST

Certification Number TS-2012009

Chapter President: _____

Training Director: _____

SWANA® Solid Waste Association of North America

North Carolina Chapter

This certification will expire on March 27, 2018.

This is to certify that

Charles A. Jones

has met the North Carolina Chapter of the Solid Waste Association of North America's eligibility requirements and passed the examination. Therefore, NC-SWANA hereby designates ***Charles A. Jones*** *as a*

CERTIFIED TRANSFER STATION OPERATIONS SPECIALIST

Certification Number TS-2012008

Chapter President: _____

Training Director: _____

SWANA® Solid Waste Association of North America

North Carolina Chapter

This certification will expire on March 27, 2018.