



CONNECTICUT DEEP Recycling Program Compliance Report

Municipality	Sample City
Submitter	Sam Sample
Title	Director of Public Works
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The following report summarizes your municipality's responses to questions in DEEP's Annual Municipal Recycling Report Part 6 Survey specific to achieving the goals of the Comprehensive Materials Management Strategy (CMMS). For each question, you will see the answer your municipality provided in 2016, 2017, and 2018 along with the compliance status. A "Yes" or "Implemented" answer results in a status of "Compliant". If the answer is anything other than "Yes" or "Implemented", or there was no response given in the survey (either a skipped question or skipped survey), you will see "N/R", and "Non-Compliant". If the question was not asked in a particular year, you will see "N/Q" for Question Not Asked.

For more details on DEEP's CMMS Compliance Program, please refer to the attached cover letter. For any follow-up questions regarding your municipality's compliance status, please contact Peter Brunelli by email at Peter.Brunelli@ct.gov or by phone at (860) 424-3536.

Question 1 Does your municipality have a designated municipal or regional agent pursuant to Connecticut General Statutes (CGS) Section 22a-220(i)?

2016	2017	2018
Yes	Yes	Yes
Compliant	Compliant	Compliant

Question 2 Does your municipality have a designated municipal recycling coordinator and regularly update their contact information on DEEP's website pursuant to CGS Section 22a-220 (f)(2) as required?

2016	2017	2018
Yes	Yes	Yes
Compliant	Compliant	Compliant

Question 3 Does your municipality have a solid-waste/recycling ordinance or ordinances?

2016	2017	2018
Don't Know	Yes	Yes
Non-Compliant	Compliant	Compliant



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Question 4 Does the ordinance reflect the most recent Connecticut recycling requirements per Public Act 10-87? For more background on PA 10-87, go to www.ct.gov/deep/cwp/view.asp?a=2714q=466122

2016	2017	2018
Don't Know	Not Sure	Under Development
Non-Compliant	Non-Compliant	Non-Compliant

Question 5 Has your municipality submitted an annual municipal recycling report to DEEP for FY2013, FY2014, FY2015 and FY2016 as required by CGS Section 22a-220(h)?

2016	2017	2018
Yes	Yes	N/Q
Compliant	Compliant	NQ

Question 6 Has your municipality submitted to DEEP all required permitted solid waste facility reports from September 2012 to the present (pursuant to regulations, statutes and permit requirements)?

2016	2017	2018
Yes	Yes	N/Q
Compliant	Compliant	N/Q

Question 7 Do all residential collectors (haulers) operating in your municipality register annually with your municipality as required by CGS Section 22a-220a(d)(1)?

2016	2017	2018
Yes	Yes	N/R
Compliant	Compliant	Non-Compliant

Question 8 Do all collectors (haulers) operating in your municipality report annually to the municipality using the form prescribed by DEEP as required by CGS Section ssa-220a(d)(2)?

2016	2017	2018
No	Yes	Some
Non-Compliant	Compliant	Non-Compliant

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Question 9 Has municipality provided for the separate collection of recyclables alongside collection of trash in all municipally owned or operated public venues (e.g., special events, parks, etc.) as required by CGS Section 22a-241k?

2016	2017	2018
Somewhat	Yes	N/Q
Non-Compliant	Compliant	N/Q

Question 10 Has your municipality assured that the separate collection of recyclables occurs alongside collection of trash in all other public venues (e.g., restaurants, movie theaters, special events, malls, train stations, etc.) as required by CGS Section 22a-241k?

2016	2017	2018
Not Sure	Yes	N/Q
Non-Compliant	Compliant	N/Q

Question 11 Has your municipality developed a Residential Recycling Outreach Plan or Program?

2016	2017	2018
Yes	Yes	N/Q
Compliant	Compliant	N/Q

Question 12 The CMMS calls for municipalities to implement waste reduction initiatives to reduce total MSW disposed by 10% through a combination of source reduction (not producing the waste to begin with), reuse, recycling or composting. Has your municipality implemented (or have plans to implement) such an initiative?

2016	2017	2018
Yes	Yes	Yes
Compliant	Compliant	Compliant