

# REGIONAL SOLID WASTE GRANT SEMI-ANNUAL REPORT

HOUSTON-GALVESTON AREA COUNCIL - #16

FY 18/19

CONTRACT #

582-18-80539

**Report #4 - FINAL - March 1, 2019 - August 31, 2019 - Due October 31, 2019**

## Attachments:

Equipment Inventory Log (Required):

Yes

COG-Managed Project Task & Deliverables:

N/A

## Signature/Title Certification

**Title:**

**Manager**

**Typed/Printed Name:**

**Cheryl Mergo**

**Signature:**

**Date:**

## Program Completion Certification:

The submitting official certifies that to the best of his/her knowledge and belief, all tasks and deliverables required under the grant have been completed, except as noted and fully explained in the report, and the terms of the grant contract have been met.

## Regional Coordination

### A. Solid Waste Advisory Committee.

**Meetings to be held at least semi-annually. If a meeting is not held at least semi-annually, please provide an explanation.**

1st Fiscal Year	Quarter	Meeting Dates
FY 18	1 <sup>st</sup> (Sep, Oct, Nov)	10/11/2017
	2 <sup>nd</sup> (Dec, Jan, Feb)	1/24/2018
	3 <sup>rd</sup> (Mar, Apr, May)	4/25/2018
	4 <sup>th</sup> (Jun, Jul, Aug)	7/25/2018
2nd Fiscal Year	Quarter	Meeting Dates
FY 19	1 <sup>st</sup> (Sep, Oct, Nov)	10/24/2018
	2 <sup>nd</sup> (Dec, Jan, Feb)	1/23/2019
	3 <sup>rd</sup> (Mar, Apr, May)	4/24/2019
	4 <sup>th</sup> (Jun, Jul, Aug)	7/24/2019

## B. Technical Assistance

List summary information to reflect the level of technical assistance provided during the report period. Such information might include: number of telephone calls related to technical assistance; number of technical assistance meetings; number of other requests for assistance; and other information. **Any inquiries regarding the Solid Waste Management Plan and Closed Landfill Inventory include them under the tab labeled RSWMP & Closed Landfill Inv.**

### 1st Fiscal Year (this is reported twice a year, the first and second half of each fiscal year).

First Half (September - February) Due March 31st

Ongoing - Usage of H-GAC's regional cooperative contract for HHW recycling. H-GAC had a contract with Stericycle. A new RFP was done and, of the three vendors that submitted proposals, Stericycle was again chosen.

Ongoing - Usage of H-GAC's regional cooperative contract for electronics recycling. H-GAC has a contract with CompuCycle. A contract extension was executed for an additional year.

Ongoing – Updated information on regional recycling programs and provided information to EPA's Earth 911.

Responded to 0 inquires from consultants regarding the Closed Landfill Inventory.

Responded to 15 inquires from local governments regarding the grant application process.

Served on City of Houston consultant selection committee for Long Range Solid Waste Plan: September 13, 2017 and September 19, 2017

9/1/2017: Provided information to a resident of Clear Lake on where they could take HHW to be properly disposed of.

9/7/2017: Helped Galveston County resident find HHW Disposal.

9/8/2017: Provided information to a resident of Houston on what to do with appliances flooded during Tropical Storm Harvey.

9/8/2017: Discussed grant ideas and options with an employee of Harris County.

9/15/2017: Helped Harris County resident find recycling for plastic film.

9/18/2017: Provided information to a resident of League City about options for donating a working dishwasher.

9/18/2017: Provided information to a resident of League City with options available for proper disposal of HHW.

9/19/2017: Forwarded information regarding a case of illegal dumping of used oil to the proper authorities in Montgomery County.

9/22/2017: Discussed grant ideas and options with an employee of Weimar ISD.

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9/22/2017: Provided information to a resident of Cypress regarding options for recycling.
9/25/2017: Helped Katy business find sludge volume from Katy.
9/27/2017: Helped Harris County resident find HHW disposal.
9/28/2017: Helped out of region customer with HGACBuy information.
10/3/2017: Provided information to a resident of Clear Lake on options available for proper disposal of pharmaceuticals.
10/9/2017: Provided information to a resident of Harris County on recycling options including curbside.
10/10/2017: Provided information to a resident of Bacliff on options for properly disposing of HHW.
10/10/2017: In-person meeting with Matagorda County Judge to discuss post Harvey storm debris issues/needs.
10/12/2017: Provided information to a resident of Arcola on available options for properly disposing of HHW.
10/18/2017: Provided Brazoria County with information about solid waste grants.
10/18/2017: Provided West University with information about solid waste grants.
10/18/2017: Provided West University with information about solid waste grants.
10/19/2017: In-person meeting with Liberty County Emergency Manager to discuss post Harvey storm debris issues/needs.
10/23/2017: Provided El Campo with information about solid waste grants.
10/23/2017: Provided Colorado County with information about solid waste grants.
10/25/2017: Provided Pearland with information about solid waste grants.
10/30/2017: Provided information to a resident of Dickinson on available options for properly disposing of paint.
11/13/2017: Provided information to a resident of Harris County on available options for recycling cardboard, metal, paper, plastic, and glass.
11/15/2017: Provided information to a resident of Texas City on available options for properly disposing of paint.
11/15/2017: Provided information to staff at the University of Houston on available options for donating reuseable bedroom furniture.

11/28/2017: Provided information to a resident of Harris County on available options for recycling newspaper, plastic, and cans.
11/28/2017: Provided information to a resident of Cypress on available options for recycling newspaper and plastic.
11/28/2017: Helped with question about recycling tires.
11/29/2017: Provided information to a business in Fort Bend County on available options for recycling tires.
11/30/2017: Provided information to a resident of Cypress on available options for properly disposing of a refrigerator and freezer.
11/30/2017: Provided information to a resident of Houston on available options for recycling a washer.
12/4/2017: Provided information to a resident in the Harris County portion of Friendswood on available options for properly disposing of latex paint.
12/4/2017: Provided information to a resident of Harris County of available options for recycling VHS tapes, CDs, and laser disks.
12/4/2017: Provided information to a resident of Spring on available options for recycling a projection TV.
12/11/2017: Provided information to a resident of Harris County on options for disposal of clean dirt.
12/12/2017: Provided information to a resident of Harris County on options for properly disposing of tile and other construction and demolition materials.
12/12/2017: Provided information to a resident of Harris County about disposal/reuse options for greenhouse panels.
12/14/2017: Provided information to a company in Houston looking to recycle old 95-gallon plastic carts.
12/23/2017: Provided information about Regional Recycling Roundtable dates.
1/2/2018: Provided information to a resident of Houston of drop off options for recycling glass.
1/5/2018: Helped Harris County resident with information about heavy trash pickup.
1/5/2018: Helped Houston resident find recycling for oil.
1/8/2018: Provided information to a resident of Galveston regarding options for properly disposing of latex paint.
1/22/2018: Provided information to a resident of Fort Bend County on where they could take tires to be recycled.
1/22/2018: Provided information to another resident of Fort Bend County on where they could take tires to be recycled.

1/25/2018: Provided information to a resident of Harris County on where they could take mattresses and box springs for recycling and trash for disposal.
1/29/2018: Provided information to a resident of Harris County on where they could take a refrigerator for proper disposal/recycling.
1/29/2018: Provided information to a resident of Harris County on where to properly recycle a microwave.
1/30/2018: Provided El Campo with information about solid waste grants.
2/5/2018: Provided information to a resident of Harris County on the options available to them for recycling.
2/9/2018: Provided information to a resident of Harris County on the options available to them for recycling.
2/14/2018: In-person meeting with Chambers County Judge
2/20/18: Provided Freeport Fire Dept. with information about solid waste grants.
2/22/2018: Provided information to a resident of Katy looking to recycle plastic bottles.
2/22/2018: Provided information to a nonprofit organization in Houston about battery recyclers in the region.

Second Half (March - August ) Due September 30th

Ongoing - Usage of H-GAC's regional cooperative contract for HHW recycling. H-GAC has a contract with Stericycle.

Ongoing - Usage of H-GAC's regional cooperative contract for electronics recycling. H-GAC has a contract with CompuCycle.

Responded to 5 inquiries from consultants regarding the Closed Landfill Inventory.

Responded to 12 inquiries from local governments regarding the grant application process.

3/5/18: Provided information to a company in Houston looking to sell cardboard.

3/6/18: Helped Humble resident with disposal of wrecked flood boat.

3/8/18: Provided information to a resident of Humble on where to take construction waste.

3/20/18: Helped Brazoria County with grant application questions.

3/20/18: Helped Dickinson with Debris Removal questions.

3/20/18: Helped Harris County with grant application questions.

3/20/18: Helped Waller County with request for brochures about HHW.

3/22/18: Provided information to a resident of Cypress on where to recycle old televisions.

3/23/18: Provided information to a resident of Harris County on where to take tree limbs to be mulched or landfilled.

3/28/18: Provided a couple of potential options to a resident of Pasadena that might take water hoses for reuse.

3/28/18: Provided information to a resident of Harris County on where to recycle a washer and dryer.

3/28/2018: Helped with an HGAC Buy question.

4/5/2018: Talked to a representative of the Connecticut River Conservancy about tire recycling policies in Texas as compared to the east coast.

4/6/18: Provided information to a resident of Houston on how to recycle old smoke detectors.

4/9/18: Answered a trash bash question for a Mission, TX staffer.

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4/11/18: Provided information to a resident of Jersey Village on where to take a water heater for recycling.
4/12/18: Provided information to a resident of Houston on where to take HHW for proper disposal.
4/16/18: Provided information to a resident of Harris County on available options for properly disposing of HHW.
5/9/18: Provided Galveston resident with information about HHW event.
5/9/18: Provided Galveston resident with information about recycling gasoline.
5/10/18: Provided information to a resident of Channelview on where to recycle tires.
5/17/18: Provided information to a resident of Texas City on available options for properly disposing of HHW.
5/31/18: Provided information to a resident of Harris County on where to recycle cardboard.
6/4/18: Provided information to a resident of Katy on where to take televisions for recycling.
6/7/18: Provided information to a resident of Baytown about where to take old paint and motor oil for proper disposal.
6/12/18: Provided information to a resident of Harris County on available options for properly disposing of HHW.
6/13/18: Provided information to a resident of Polk County on some possible steps to take and people to talk to about getting a recycling drop-off in Polk County.
6/14/18: Provided information to a business in Houston about fluorescent light bulb recycling options and places that might take light fixtures for reuse.
6/14/18: Provided information to a resident of Channelview on available options for recycling tires.
6/14/18: Provided information to a resident of Harris County on recycling options available for paper, plastic, glass, metal, cardboard, and electronics.
6/14/18: Provided information to a resident of La Marque on where/how to properly dispose of paint and paint thinner.
6/14/18: Provided information to an individual vacationing in Harris County about available options for recycling paper, metal, plastic, glass, and cardboard.
6/18/18: Provided information to a resident of Harris County about the value of recyclables.
6/21/18: Helped a property owner in Harris County figure out who to call to get a new trash can.
7/2/18: Answered a question about recycling provides for a Harris County resident.

7/2/18: Provided assistance about glass recycling to a Harris County resident.
7/3/18: Helped a Katy resident with paint disposal options.
7/3/18: Provided assistance about plastic recycling to a Houston resident.
7/9/18: Helped a resident of Harris County figure out who to contact regarding his curbside recycling services.
7/16/18: Provided information to a resident of Galveston County about available options for properly disposing of latex and oil-based paint.
7/19/18: Answered a question about STAR tours for a West University Place resident.
7/19/18: Provided information to a resident in Harris County about available recycling opportunities.
7/19/18: Provided information to a business in Harris County on recycling services for businesses.
7/19/18: Provided information to a resident in Harris County on tire recycling options and also who to call regarding illegal dumping.
7/20/18: Answered a question about litter with a Houston resident.
7/20/18: Provided assistance about TV recycling to a Harris County resident.
7/23/18: Provided information to a resident of Pearland on where they could dispose of bulky items.
7/25/18: Provided information to a resident of Baytown on where to properly dispose of latex paint.
7/26/18: Provided information to a business in Houston about the available options for recycling cardboard.
8/3/18: Provided Galveston resident with information about HHW event.
8/6/18: Provided information to a business in Harris County about the available options for recycling cardboard.
8/6/18: Provided information to a resident of Galveston on the available options for properly disposing of paint, pesticides, and cleaners.
8/6/18: Provided information to a resident of Harris County on the available options for recycling tires.
8/7/18: Provided information to a resident of Harris County on where to take diesel fuel to properly dispose of it.
8/9/18: Helped a resident of Harris County figure out who to contact regarding his curbside recycling services.

	8/9/18: Helped a resident of Houston put in a request for a replacement recycling cart with the city.
	8/14/18: Helped a resident of Harris County figure out places to take a variety of items including landscaping materials, broken jewelry, calendars, laptop battery, old notebooks, CDs, and marbles.
	8/20/18: Provided information to a resident of Cypress on available options for recycling fluorescent bulbs.
	8/21/18: Provided information about a recycling grant with Pearland ISD.
	8/22/18: Provided information to a resident of Harris County on available options for recycling cans and plastic bottles.
	8/30/18: Provided information to a resident of Cypress on how to properly dispose/recycle a window unit A/C that no longer works.

**2<sup>nd</sup> Fiscal Year (this is reported twice a year, the first and second half of each fiscal year).**

First Half (September - February) Due March 31st

Ongoing - Usage of H-GAC's regional cooperative contract for HHW recycling. H-GAC has a contract with Stericycle.

Ongoing - Usage of H-GAC's regional cooperative contract for electronics recycling. H-GAC has a contract with CompuCycle.

Ongoing – Updated information on regional recycling programs.

Responded to 6 inquires from consultants regarding the Closed Landfill Inventory.

Responded to 5 inquires from local governments regarding the grant application process.

9/4/2018: Provided information to a resident of Houston on whether or not Type 4 landfills accept Hydrovac water.

9/5/2018: Helped a resident of Pearland determine who to contact to get a new recycling bin.

9/7/2018: Provided technical assistance to the City of Cedar Hill on storm debris challenges.

9/26/2018: Provided information to a resident of Harris County on where to recycle electronics.

9/28/2018: Provided a sample evaluation form to an employee of West University Place for workshops related to solid waste.

10/2/2018: Provided a consultant with an overview of H-GAC's solid waste management role.

10/8/2018: Provided information to an employee with the City of Houston about the Trash Free Texas program and how it works.

10/9/2018: Provided a consultant with an overview of H-GAC's storm debris programs/services.

10/10/2018: Provided information to a resident of Waller County on where they could take tree branches for recycling.

10/10/2018: Provided information to a company in Harris County on where they could take electronics for recycling.

10/10/2018: Provided information to a resident of League City on available options for properly disposing of HHW.

10/15/2018: Provided information to a resident of Galveston on available options for properly disposing of latex paint.

10/15/2018: Provided information to a resident of Galveston on available options for properly disposing of paint.

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10/17/2018: Provided information to a resident of Harris County on available options for shredding sensitive documents.
10/26/2018: Provided information to a resident of Harris County about recycling smoke detectors.
11/1/2018: Provided information to a business in Houston on where they could take expanded polystyrene for recycling.
11/7/2018: Provided information to a business in Houston on available options for recycling tires and used oil.
11/7/2018: Provided information to a resident of Galveston on where to take paint for proper disposal.
11/14/2018: Helped a resident of Harris County figure out who to contact regarding her curbside recycling services.
11/19/2018: Provided information to a resident of Jersey Village on where to take paint for proper disposal.
11/27/2018: Provided information to a resident of Houston on where to take paint for proper disposal.
11/27/2018: Provided information to Alvin Community College about available funding for recycling programs.
12/4/2018: Provided information to a resident of Friendswood on who to contact to get a recycling cart for curbside pickup.
12/6/2018: Provided information to a resident of Houston on where to take tires for recycling.
12/13/2018: Provided information to a resident of Hockley on where to recycle plastics.
1/2/2019: Provided information to a resident of Harris County about who their waste hauler was and a number to reach them at.
1/2/2019: Provided information to a resident of Tiki Island on where they could properly dispose of household hazardous waste.
1/16/2019: Provided information to a nonprofit organization in Harris County about construction and demolition recycling opportunities.
1/18/2019: Provided information to a resident of Friendswood about recycling in general.
1/23/2019: Provided information to a resident of Harris County on where to recycle glass and plastic film.
1/24/2019: Provided information to a resident of Harris County on where to recycle plastic bottles and containers.
2/1/2019: Provided information to a resident of Harris County on where to recycle plastics.
2/15/2019: Provided information to a resident of Houston on H-GAC's role in the regulation of landfills.

	2/19/2019: Provided information to a company in Houston on where to recycle a microwave.
	2/22/2019: Provided information to a resident of League City on the available options to dispose of HHW.
	2/22/2019: Provided information to a resident in Houston on where to recycle 18-wheeler tires.
	2/22/2019: Provided information to a resident of Baytown on where to properly dispose of construction and demolition materials.
	2/26/2019: Provided information to a resident of League City on where to properly dispose of paint.
	2/27/2019: Provided information to a resident of Bellaire on where to take fluorescent tubes and televisions for recycling.
	Second Half (March - August) Final Report Due October 31st
	3/4/2019: Provided information to a resident of Cypress on where to recycle old televisions.
	3/7/2019: Provided information to a resident of League City on where to take pesticides for proper disposal/recycling.
	3/7/2019: Provided information to a resident of Harris County on where to recycle plastic bottles, cans, paper, cardboard, and used cooking oil.
	3/7/2019: Provided information to a resident of Harris County on where to recycle a mattress and box spring.
	3/12/2019: Provided information to a resident of League City about options available to properly dispose of HHW.
	3/13/2019: Provided information to a resident of Houston about options available to properly dispose of HHW.
	3/19/2019: Provided information to a resident of Houston about electronics recycling options available in the city.
	3/26/2019: Provided information to a resident of Galveston about available options for properly disposing of old paint.
	3/27/2019: Provided information to a Harris County employee regarding paper shredding/recycling companies.
	7/1/2019: Provided information to a Harris County resident about who to contact regarding illegal dumping.
	7/2/2019: Provided information to a resident of Harris County on available options for recycling small appliances.
	7/3/2019: Provided information to a resident of Harris County on available options for recycling plastic bottles.

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7/3/2019: Provided information to a resident of Matagorda looking to dispose of gasoline.
7/8/2019: Provided information to a resident of Dickinson on the available options for properly disposing of old paint.
7/9/2019: Provided information to a doctor in Houston interested in getting a recycling program started for single use devices at a hospital.
7/10/2019: Provided information to a resident of Harris County on available options for recycling expanded polystyrene.
7/11/2019: Provided information to an environmental group in Pearland about the solid waste grant program, specifically the requirements of technical studies.
7/12/2019: Provided information to a resident of Katy on available options for recycling cardboard.
7/12/2019: Provided information to a resident of Houston on available options for recycling CRT televisions.
7/17/2019: Provided information to a resident of Harris County on available options for recycling plastic bottles.
7/17/2019: Provided information to a resident of Harris County on available options for recycling plastic bottles and paper.
7/18/2019: Provided information to a company in Harris County looking to recycle tires.
7/23/2019: Provided information to a resident of Houston on available options for donating old windows.
7/26/2019: Provided information to a Chambers County Commissioner looking for help on recycling tires and plastic.
8/1/2019: Provided information to a resident of Bayou Vista on available options for properly disposing of household hazardous waste.
8/1/2019: Provided information to a resident of Harris County on available options for recycling bottles, cans, paper, and cardboard.
8/1/2019: Provided information to a resident of Harris County on available options for recycling a computer and flat screen television.
8/1/2019: Provided information to a resident of Harris County on the available options for dropping off recyclables.
8/1/2019: Provided information to a resident of Houston looking to recycle tires.
8/5/2019: Provided information to a resident of Harris County on the available options for dropping off recyclables.
8/7/2019: Provided information to a resident of Cypress on available options for properly disposing of carpet, insulation, and other construction and demolition materials.
8/7/2019: Provided information to a resident of Harris County on who to contact to get a recycling cart for their house.

	8/8/2019: Provided information to a resident of Harris County on available options for recycling plastic bottles.
	8/9/2019: Provided information to a resident of Harris County on available options for paper shredding and recycling.
	8/12/2019: Helped a City of Houston resident find a place to recycle tires.
	8/26/2019: Provided information to a resident of League City on available options for where to take household hazardous waste.
	8/28/2019: Provided information to an Alderman of Hillcrest about options available to the residents of Hillcrest for proper disposal of household hazardous waste.

**C. Regional Outreach, Education, & Training Activities**

Serve as a central point of contact for waste management outreach, education, and training programs.

List major outreach, education, and training activities conducted. Include information on the results of each activity, such as the number of attendees and number of education/outreach items given out.

**1st Fiscal Year (this is reported twice a year, the first and second half of each fiscal year).**

FY 18	First Half (September - February) Due March 31st
	Ongoing-Continue to promote EPA's Earth 911
	Distributed H-GAC kids' recycling activity books and recycling bracelets. Items distributed will be listed under Section E.
	Ongoing - Held Trash Bash Steering Committee. H-GAC is regional coordinator. September 15, 2017, November 1, 2017, January 10, 2018, February 14, 2018
	Participated in STAR Education Committee conference call on October 5, 2017.
	Participated in conference calls: Texas Product Stewardship Conference Call full committee. January 10, 2018
	Participated in conference call: Texas Product Stewardship Steering Committee Conference Call. September 27, 2017
	Participated in Trash Summit planning meeting: February 27, 2018
	Participated in Trash Summit planning conference calls: September 27, 2017, October 5, 2017, January 10, 2018, January 16, 2018, January 22, 2018, January 24, 2018, January 31, 2018
	Maintained Regional Recycling Guide Facebook Page (106 posts)
	H-GAC is the regional coordinator for Trash Bash (Texas' largest waterway cleanup event, <i>The River, Lakes, Bays 'N Bayous Trash Bash</i> ®) Date will be held - March 24, 2018
	Maintained Trash Bash Facebook Page
	Participated in Trash Free Waters Committee conference calls: October 16, 2017 and December 1, 2017
	Trash Bash press releases to solicit volunteers went out on January 2, 2018, January 18, 2018, and February 15, 2018 and appeared in five different online newspapers for a total of 35 times.
	9/12/2017: Galveston Bay Estuary Program Meeting to defend the Trash Bash grant proposal
9/26/2017: Solid Waste Grants Application Workshop (40 attendees)	

	10/5/2017: Trash Bash exhibit at CITGO Employee Voluteer Fair
	10/10/2017: MSW Generation and Diversion in the H-GAC Region Workshop (25 attendees)
	10/10/2017: HHW Regional Contract Pre-Proposal Meeting (3 attendees)
	10/8/2017: Regional Recycling Roundtable (17 attendees)
	2/27/2018: Regional Recycling Roundtable (15 attendees)
	2/27/2018: Trash Bash Presentation at H-GAC
	2/28/2018: Trash Bash Site Expansion Meeting
	Second Half (March - August ) Due September 30th
	Ongoing-Continue to promote EPA's Earth 911
	Distributed H-GAC kids' recycling activity books and recycling bracelets. Items distributed will be listed under Section E.
	Ongoing - Held Trash Bash Steering Committee. H-GAC is regional coordinator. March 14, 2018 and March 21, 2018
	Participated in STAR Education Committee conference call on October 5, 2017.
	Participated in conference calls: Texas Product Stewardship Conference Call full committee. May 9, 2018 and June 13, 2018
	Participated in conference call: Texas Product Stewardship Steering Committee. May 30, 2018, June 19, 2018, June 25, 2018, and July 16, 2018
	Participated in Trash Summit planning meeting: May 9, 2018
	Participated in Trash Summit planning conference calls: April 25, 2018 and May 2, 2018
	Maintained Recycling Facebook Page (91 posts)
	H-GAC is the regional coordinator for Trash Bash (Texas' largest waterway cleanup event, The River, Lakes, Bays 'N Bayous Trash Bash®) Event was held - March 24, 2018. 3,591 volunteers picked up 85.5 tons of trash, .94 tons of recycling, and 356 tires while cleaning 158.5 miles of shoreline.
	Maintained Trash Bash Facebook Page

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Participated in Trash Free Waters Committee conference calls: May 2, 2018 and July 19, 2018
Trash Bash press release to solicit volunteers went out on March 1, 2018 and articles about Trash Bash appeared in various publications to solicit volunteers beforehand and report results afterwards. Articles
A workshop and a webinar were held on March 19, 2018 and March 22, 2018 to inform potential grant applicants how to properly complete the online grant application. (33 attended)
FY18 solid waste grant recipients received training on the requirements of the grants and also how to properly complete the financial and progress reports. In order to get program and finance representatives from all 11 grantees trained multiple trainings were held. Trainings were held on March 14, 2018, April 2, 2018, May 16, 2018, and June 25, 2018.
3/8/2018: Staff participated in a group panel discussion on addressing pollution from trash and littering at the Southeast and South-Central Texas Regional Watershed Coordination Steering Committee Meeting.
3/9/2018: Table exhibit at the H-GAC Board of Directors Annual Dinner on the 25th anniversary of Trash Bash.
3/28/2018: Debris workshop help. Topic was Short Term Debris Operations. (41 attended)
4/3/2018: Trash Bash preliminary results presentation at the Bayou Preservation Association Nonpoint Source Pollution Prevention Committee meeting.
4/25/2018: Regional litter projects (Trash Bash, Trash Summit, and Trash Free Waters Adopt-a-Spot) presentation at the Solid Waste Management Committee.
5/1/2018: Trash and litter project updates presentation at the CRP Steering Committee Annual Meeting.
5/9/2018: Facilitator and presenter at the third regional Trash Summit
5/15/2018: Presentation at the City of Danbury City Council meeting to discuss H-GAC projects and programs, including Trash Bash and litter projects, for the Brazoria County region.
5/17/2018: Regional Recycling Roundtable held. Topic was policy changes related to waste and recycling. (18 attended)
5/24/2018: Debris workshop help. Topic was Long Term Debris Operations. (46 attended)
6/6/2018: Presentation at the Clean Rivers Program meeting in Seguin on H-GAC's public engagement efforts, including litter and illegal dumping prevention programs.
6/19/2018: Presentation at the City of Holiday Lakes City Council meeting to discuss H-GAC projects and programs, including Trash Bash and litter projects, for the Brazoria County region.

	6/23/2018: Table exhibit at the Brazoria County Hurricane Preparedness Expo. Staff distributed H-GAC's flyer on properly sorting disaster debris.
	7/26/2018: Local Environmental Enforcement Roundtable held on Pharmaceutical Take-Back Options. (8 attended)
	8/23/2018: Staff organized a Coastal Communities Outreach Open House. Materials distributed included Trash Bash information and a flyer on how to properly sort disaster debris.
	8/23/2018: Regional Recycling Roundtable held. Topic was tire recycling. (24 attended)

**2<sup>nd</sup> Fiscal Year (this is reported twice a year, the first and second half of each fiscal year).**

FY 19	First Half (September - February) Due March 31st
	Ongoing-Continue to promote EPA's Earth 911, developed and had 5,000 magnets printed with Earth 911 info for distribution to local governments and nonprofits
	Ongoing - Held Trash Bash Steering Committee. H-GAC is regional coordinator. September 26, 2018, November 14, 2018, January 9, 2019, and February 13, 2019
	Tracking and review of solid waste related bills filed during the 2019 Texas Legislative Session.
	Played a major role in the production of the Regional Solid Waste Grants Program Funding Report for Fiscal Years 2016/2017.
	Participated in conference calls: Texas Product Stewardship Conference Call full committee. December 12, 2018
	Participated in Trash Summit planning meetings: October 25, 2018, January 17, 2019, and February 1, 2019
	Participated in Trash Summit planning conference calls: October 9, 2018, November 13, 2018, January 17, 2019, and February 1, 2019
	Maintained Recycling Facebook Page (84 posts)
	Participated in a conference call with NCTCOG to discuss rural recycling outreach projects/ideas February 12, 2019.
	Participated in a conference call to discuss the FY19 storm debris work plan: January 15, 2019.
	Participated in Food Waste workshop planning conference calls with the EPA: November 28, 2018 and December 3, 2018
	H-GAC is the regional coordinator for Trash Bash (Texas' largest waterway cleanup event, The River, Lakes, Bays 'N Bayous Trash Bash®) Event is scheduled for March 30, 2019.
	Maintained Trash Bash Facebook Page
	Participated in Trash Free Waters Committee conference call: October 8, 2018
	Gave presentations on Trash Free Texas: December 10, 2018, February 6, 2019, and February 7, 2019
	Participated in Bayou Preservation Association Trash Free Bayous committee meetings: October 2, 2018 and December 10, 2018
FY19 solid waste grant recipients received training on the requirements of the grants and also how to properly complete the financial and progress reports. In order to get program and finance representatives from all 11 grantees trained two trainings were held. Trainings were held on October 9, 2018 and October 19, 2018	

	<p>11/9/2018: Helped a Houston Chronicle reporter get information about China's National Sword</p> <p>11/13/2018: Trash Bash won a Mayor's Proud Partner Award from Keep Houston Beautiful</p> <p>11/15/2018: H-GAC's Solid Waste Program was featured in the top spot for regional recycling resources in the Citizen's Environmental Coalition newsletter on America Recycles Day</p> <p>11/15/2018: Regional Recycling Roundtable held. Topic was composting. (25 attended)</p> <p>11/15/2018: The Regional Recycling Roundtable was included on the America Recycles Day Event Calendar</p> <p>12/19/2018: Trash Bash won a Gulf Guardian Award from the Environmental Protection Agency</p> <p>2/8/2019: Presentation on the Solid Waste Program at the Parks and Natural Areas Awards and Summit. Topics covered included training opportunities, education and outreach resources, and the solid waste grant program.</p> <p>2/21/2019: Solid Waste Workshop Series held. Topic was Environmental Enforcement. (56 attended)</p>
	<p style="text-align: center;">Second Half (March - August) Final Report Due October 31st</p> <p>Tracking and review of solid waste related bills filed during the 2019 Texas Legislative Session.</p> <p>Participated in Trash Summit planning Conference calls: April 11, 2019 and April 25, 2019</p> <p>Maintained Recycling Facebook Page (142 posts)</p> <p>Participated in Food Waste workshop planning conference calls with the EPA: April 4, 2019, April 25, 2019, June 4, 2019, and June 12, 2019</p> <p>H-GAC is the regional coordinator for Trash Bash (Texas' largest waterway cleanup event, The River, Lakes, Bays 'N Bayous Trash Bash®) Event was held - March 30, 2019. 4,290 volunteers picked up 56.5 tons of trash, 2.8 tons of recycling, and 513 tires while cleaning 153.3 miles of shoreline.</p> <p>Ongoing - Held Trash Bash Steering Committee. H-GAC is regional coordinator. March 13, 2019</p> <p>Maintained Trash Bash Facebook Page</p> <p>Participated in Trash Free Texas coordinating committee conference calls: May 9, 2019, May 13, 2019, May 21, 2019, June 4, 2019, June 25, 2019, July 3, 2019, and July 10, 2019</p>

# FY 19

Participated in Bayou Preservation Association Trash Free Bayous committee meetings: April 23, 2019, May 14, 2019, and July 9, 2019
Participated in calls with Recycle Coach to plan a recycling workshop: March 11, 2019 and March 18, 2019
Participated in calls with CTRA to plan a rural recycling project: March 6, 2019, June 25, 2019, and July 8, 2019
Conducted site visits of recycling centers for a rural recycling project: May 17, 2019 (Columbus, Bellville, and Brookshire), June 6, 2019 (Huntsville and Montgomery County), and June 7, 2019 (Texas City and Galveston)
Participated in the City of Houston Long Range Solid Waste Plan Advisory Committee meetings: April 25, 2019 and August 29, 2019
Participated in the City of Houston Resilient Houston Work Group meetings (storm debris related): May 17, 2019, June 10, 2019, and June 27, 2019
3/19/2019: Presentation on Trash Bash to the H-GAC Board of Directors
5/11/2019: Trash Summit
5/15/2019: Debris Management Preparedness webinar held. (50 participated)
5/16/2019: Solid Waste Workshop series held. Topic was Recycling. (40 attended)
7/22/2019: Met with 2 individuals to discuss the Food Waste Management Study Results
7/25/2019: Rural Recycling Workshop held. (14 attended)
7/30/2019: Wildfire and Other Debris Generating Events webinar held. (53 participated)
8/1/2019: Presentation on solid waste programs and projects to the Natural Resource Advisory Committee
8/16/2019: Debris Management Planning workshop held. (60 attended)
8/22/2019: Solid Waste Workshop series held. Topic was Food Donation. (45 attended)

**D. Training and Meetings**

List major staff training activities, conference/seminar attendance, TCEQ meetings and workshops, and similar activities not reported under a separate work task. Do not list SWAC meetings.

<b>Conference/Meeting/Training/Workshop - Location</b>	<b>Date (s)</b>
Webinar: Measuring the Impact of Recycling & Materials Management	9/14/2017
TARC Bi-Annual Staff Training, Austin, Texas	9/19-21/2017
Webinar: Addressing Food Waste through Governmental Plans	10/3/2017
TCEQ MSW Advisory Council quarterly meeting, Austin, Texas	10/12/2017
STAR Summit, Austin, Texas	10/22-24/2017
TCEQ MSW Advisory Council quarterly meeting, Austin, Texas	1/11/2018
TARC Bi-Annual Staff Training, Austin, Texas	1/30-31/2018
Webinar: Local Efforts to Curb Illegal Dumping	3/21/2018
Webinar: Organics/Food Waste Diversion: Strategic Ways to Move Forward	4/10/2018
Webinar: Using the Circular Economy to Achieve Sustainability Goals	4/30/2018
Webinar: Better Presentations	5/15/2018
Webinar: HHW and Emergency Response	5/17/2018
Webinar: What is Community-Based Social Marketing and How Can it Help Improve Your Community's Recycling Program?	5/18/2018
City of Houston Debris Management Workshop, Houston, Texas	5/22/2018
Webinar: Global Best Practices for Drug Take-Back Programs	6/7/2018

Webinar: Effective Education Strategies for Proper Recycling	6/7/2018
Webinar: Exploring TreadWright and Tire Sustainability	6/12/2018
Webinar: Past, Present, and Future of MRF Equipment	6/19/2018
Webinar: Smarter Sorting to Improve Compliance, Promote Reuse, and Reduce Costs!	6/21/2018
FCC Materials Recovery Facility groundbreaking ceremony, Houston, Texas	7/10/2018
City of Houston Quality of Life Subcommittee regarding Solid Waste Long Range Plan	7/11/2018
Working with TCEQ, TARC, and NCTCOG on FY16/17 Regional Solid Waste Grant Program Funding Report for Texas Legislature	7/11/2018
TCEQ MSW Advisory Council quarterly meeting, Austin, Texas	7/12/2018
Trash Free Waters meeting, Houston, Texas	7/12/2018
TxPSC ReFuel Your Fun Roundtable, Waco, Texas	7/27/2018
Working with TCEQ, TARC, and NCTCOG on FY16/17 Regional Solid Waste Grant Program Funding Report for Texas Legislature	7/30/2018
TCEQ Site Visit	7/31/2018 - 8/1/2018
Webinar: Regional Approaches to the National Prescription Drug Take Back Program (TARC)	8/28/2018
TARC field trip to Recon Services, Austin, Texas	9/18/2018
TARC Bi-Annual Staff Training, Austin, Texas	9/19/2018
TCEQ MSW Advisory Council quarterly meeting, Austin, Texas	10/11/2018
Household Hazardous Waste Manager's meeting, Houston, Texas	10/25/2018
STAR Summit, Galveston, Texas	10/29-30/2018
STAR Summit Tour at NASA Redistribution and Utilization Warehouse, Houston, Texas	10/31/2018

Webinar: Global Best Practices: Pacakaging EPR's Role	10/31/2018
Resilient Houston meeting, Houston, Texas	11/8/2018
Security Awareness Training, Houston, Texas	11/12/2018
Webinar: Paint Stewardship 101	11/14/2018
Webinar: Beyond Education: Using Social Science to Drive Behavior Change	11/15/2018
Webinar: Carpet Recycling and Stewardship	11/27/2018
Webinar: Global Best Practices for Sharps Take-Back Programs	11/29/2018
Federal Grants Training Program, Houston, Texas	12/10/2018
Procurement Policies Training, Houston, Texas	12/10/2018
Webinar: Inspirational Leadership	12/13/2018
TCEQ MSW Advisory Council quarterly meeting, Austin, Texas	1/10/2019
TARC field trip to Austin Recycling and HHW facility, Austin, Texas	2/5/2019
TARC Bi-Annual Staff Training, Austin, Texas	2/6/2019
TARC Environmental Committee meeting	2/7/2019
Webinar: State and Local Organic Bans: Implementation Planning, Lessons Learned, and Updates	2/21/2019
Online Training: FHWA Planning and Research Grants: The Uniform Guidance (2 CFR Part 200)	2/26/2019
Call with CBCOG to gather information on their Pharmaceutical kiosk project	3/20/2019
FCC Materials Recovery Facility Ribbon Cutting, Houston, Texas	4/6/2019
TCEQ MSW Advisory Council quarterly meeting, Austin, Texas	4/11/2019

Call with Recycle Coach to see how our local governments might benefit from their service	6/24/2019
Native Grass Sod Coordination meeting (composting related), Houston, Texas	7/10/2019
TCEQ MSW Advisory Council quarterly meeting, Austin, Texas	7/11/2019

**E. Regional Information Resource Center**

Maintain a resource center with a collection of regional solid waste information and reference materials.

List summary information on the use of the resource center, such as the number of requests for information and materials.

**1st Fiscal Year (this is reported twice a year, the first and second half of each fiscal year).**

<b>FY 18</b>	First Half (September - February) Due March 31st
	10/19/2017: 100 kids' recycling activity books and 86 recycling bracelets to Montgomery County Precinct 2 for school groups visiting their facility.

<b>FY 18</b>	Second Half (March - August ) Due September 30th
	4/9/2018: 100 kids' recycling activity books to the City of Bellaire to be handed out at upcoming events.
	6/23/2018: 200 proper debris sorting flyers distributed at the Brazoria County Hurricane Preparedness Expo.
	8/23/2018: 200 kids' recycling activity books and 200 recycling bracelets to The Woodlands Township
<b>2<sup>nd</sup> Fiscal Year (this is reported twice a year, the first and second half of each fiscal year).</b>	
<b>FY 19</b>	First Half (September - February) Due March 31st
	No activity for this reporting period.



**F. Pre-Application Review Process**

Respond to requests by prospective applicants for an MSW permit or registration for the COG to provide a preliminary evaluation of the conformance with the regional solid waste management plan.

List all proposed facilities evaluated, meetings held, and a brief summary of the results of the meetings and evaluations.

**1st Fiscal Year (this is reported twice a year, the first and second half of each fiscal year).**

<b>FY 18</b>	First Half (September - February) Due March 31st
	No activity for this reporting period.

<b>FY 18</b>	Second Half (March - August ) Due September 30th
	No activity for this reporting period.

**2<sup>nd</sup> Fiscal Year (this is reported twice a year, the first and second half of each fiscal year).**

<b>FY 19</b>	First Half (September - February) Due March 31st
	No activity for this reporting period.

	Second Half (March - August) Final Report Due October 31st
	No activity for this reporting period.



**G. MSW Facility Application Review.**

Review applications for solid waste management facilities for conformance with the regional solid waste management plan.

List permit and registration applications reviewed and the determination made by the COG (i.e., **is** or **is not** consistent with the regional plan). **Submit the letter that was sent to TCEQ that indicates the entity was in conformance.**

**1st Fiscal Year (this is reported twice a year, the first and second half of each fiscal year).**

<b>FY 18</b>	First Half (September - February) Due March 31st
	No activity for this reporting period.
<b>FY 18</b>	Second Half (March - August ) Due September 30th
	Staff reviewed the FCC Materials Recovery Facility to be located in Houston. During the August 21, 2018 Plans and Projects Review Committee and Board of Directors meetings staff gave a presentation to summarize the facility plans and comments received from local governments. The facility was found to be consistent with comments with plans, policies, and H-GAC review criteria.

**2<sup>nd</sup> Fiscal Year (this is reported twice a year, the first and second half of each fiscal year).**

<b>FY 19</b>	First Half (September - February) Due March 31st
	Staff reviewed the C&G Realty Scrap Tire Management Facility to be located in Houston. During the October 16, 2018 Plans and Projects Review Committee and Board of Directors meetings staff gave a presentation to summarize the facility plans and comments received from local governments. The facility was found to be consistent with comments with plans, policies, and H-GAC review criteria.
	Second Half (March - August) Final Report Due October 31st



# Regional Solid Waste Management Plan And Landfill Inventory

**Closed**

## Regional Solid Waste Management Plan

**Provide Any Updates In the Spaces Below. Additional spaces and expanded cells is an option, if needed.**

Report 1: N/A

Report 2: N/A

Report 3: N/A

Report 4: N/A

**Expected Completion Date:**

**Comments: Suggested comments include the number of inquiries related to the Solid Waste Management Plan; number of technical assistance, etc.**

Report 1: N/A

Report 2: N/A

Report 3: N/A

Report 4: N/A

**Closed Landfill Inventory**

**Comments: Suggested comments include the number of inquiries related to the Closed Landfill Inventory; number of technical assistance; copies mailed; etc.**

Report 1: We received zero (0) inquiries during the first quarter.

Report 2: We received five (5) inquiries during the second quarter. Requested files were sent via email.

Report 3: We received six (6) inquiries during the third quarter. Requested files were sent via email.

Report 4: We received two (2) inquireies during the fourth quarter. Requested files were sent via email.

**Provide Any Updates In the Spaces Below.**

Report 1: N/A

Report 2: N/A

Report 3: N/A

Report 4: N/A

## Implementation and COG Managed Project Selection Process

### A. Public Meetings

Funding Plan must be developed to guide the project application and selection process. Prior to developing a final Funding Plan, the COG must conduct at least one public meeting on the grant activities. If the implementation project categories are changed from the first fiscal year to the second fiscal year, the COG must hold an additional public meeting to discuss the project categories.

Public Meetings/ Fiscal Year	Location (s)	Attendance	Dates
FY 18	H-GAC Offices	22	8/9/2017
FY 19			

**B. Funding Plan**

Prepare a Funding Plan and submit to TCEQ prior to the Request for Application (RFA) process.

<b>1<sup>st</sup> Fiscal Year</b>	<b>Dates</b>	
FY 18	Draft Funding Plan Submitted to TCEQ:	8/15/2017
	Funding Plan Approved by COG Board of Directors:	8/15/2017
	Funding Plan Approved by TCEQ:	9/29/2017
<b>2<sup>nd</sup> Fiscal Year</b>	<b>Dates</b>	
FY 19	Draft Funding Plan Submitted to TCEQ: <i>if applicable</i>	
	Funding Plan Approved by COG Board of Directors: <i>if applicable</i>	
	Funding Plan Approved by TCEQ: <i>if applicable</i>	

**C. Project Review and Selection (First Fiscal Year)**

Conduct a public notice, request for applications, review, and selection process.

1 <sup>st</sup> Fiscal Year	Project Selection Process	Dates /Other Information
FY 18	Competitive Application Period:	9/14/2017 - 10/26/2017
	Noncompetitive Application Period: <i>if applicable</i>	
	Public Notice:	
	-Newspaper Notice Published:	8/3/2017
	-Direct Notice to all eligible applicants:	9/14/2017
	-Private Industry Notice:	9/10/2017 and 10/26/2017
	-Other Notice (specify):	
	# of Applications Received:	18
	SWAC Ranking and/or Review and Selection:	11/13-14/2017 scoring; 11/27/2017 SWAC review
	Governing Body Final Selection:	12/19/2017
	Project Summaries Submitted to TCEQ:	1/8/2018

Additional Projects: funded after the initial project selection process, if applicable:		Dates
	SWAC Ranking and/or Review and Selection:	
	Governing Body Final Selection:	
	Project Summaries Submitted to TCEQ:	
Additional Projects: funded after the initial project selection process, if applicable:		Dates
	SWAC Ranking and/or Review and Selection:	
	Governing Body Final Selection:	
	Project Summaries Submitted to TCEQ:	

**D. Project Review and Selection (Second Fiscal Year, if applicable)**

Conduct a public notice, request for applications, review, and selection process.

2nd Fiscal Year	Project Selection Process	Dates /Other Information
FY 19	Competitive Application Period:	3/7/2018 - 4/19/2018
	Noncompetitive Application Period: <i>if applicable</i>	
	<b>Public Notice:</b>	
	-Newspaper Notice Published:	6/15/2018
	-Direct Notice to all eligible applicants:	2/13/2018 and 2/28/2018
	-Private Industry Notice:	3/3/2018 and 4/20/2018
	-Other Notice (specify):	
	# of Applications Received:	23
	SWAC Ranking and/or Review and Selection:	5/7/2018 - 5/8/2018
	Governing Body Final Selection:	6/19/2018
	Project Summaries Submitted to TCEQ:	6/21/2018

Additional Projects: funded after the initial project selection process, if applicable:		Dates
	SWAC Ranking and/or Review and Selection:	
	Governing Body Final Selection:	
	Project Summaries Submitted to TCEQ:	
Additional Projects: funded after the initial project selection process, if applicable:		Dates
	SWAC Ranking and/or Review and Selection:	
	Governing Body Final Selection:	
	Project Summaries Submitted to TCEQ:	

**E. Private Industry Notification and Appeal Process.**

List of Private Service Providers Updated by COG (dates):  
*This should include the beginning date of the biennium, and then updated throughout the contract term.*

September 2017

List the instances where a private service provider opposed a project, and explain actions/decisions by the COG. Include information on the status of pending decisions and appeals.

N/A

Summarize other activities:

Electronic copies of the applications were available for review online and hard copies were available for review at the H-GAC offices.

**F. Additional Implementation Project Administration Activities.**

List additional implementation project administration activities conducted to date.

If applicable, include information on major meetings held, assistance and review provided to grant recipients, and other important activities. Include dates, locations, and other applicable information.

Solid Waste Grant Workshop held on 9/26/17. We attempted to hold just one Call for Applications. FY18 and some FY19 funds were awarded under the same solicitation. Began the contracting process with FY18 grantees. Solid Waste Grant Application workshops were held on 3/19/2018 and 3/22/2018 to prepare them for the second round of grant funding selection.

## Implementation Project and COG - Managed Administration

### Pass-Through Grant and COG Managed Summary

List all Pass-Through Grants, and COG-Managed Projects awarded or authorized to date. The COG should maintain copies of all

*Note: A COG-Managed Project task and deliverables list is required, see tab "Attach-CMP-Task-Deliverables" included in this workbook for*

TCEQ Project #	Grant Recipient and Project Description	Expected Completion Date	Percent (%) Complete	Progress Report / Remarks (required)
18-16-01	City of Houston Police Department, Local Enforcement Surveillance Program/Equipment	6/30/2019	100%	All items have been purchased, received, and put into use. All reports have been submitted. Project is 100% complete.
18-16-02	Harris County Environmental Enforcement, Local Enforcement Surveillance Equipment	11/30/2018	100%	All items have been purchased, received, and put into use. All reports have been submitted. Project is 100% complete.
18-16-03	City of Houston Parks, BigBelly Compactors at Parks	2/28/2019	100%	BigBelly compactors have been purchased, received and put into use. All reports have been submitted. Project is complete.
18-16-04	Austin County, HHW/Electronic/Tire Collection Event	11/30/2018	100%	The event was held on October 27 and was a success with 512 participants. All reports have been submitted. Project is 100% complete.

18-16-05	City of Houston SWMD, Box Truck for HHW Facility	6/30/2019	100%	All items have been purchased, received, and put into use. All reports have been submitted. Project is 100% complete.
18-16-06	City of Pearland, Enhance HHW Facility with Equipment	8/31/2018	100%	All purchases have been made, items received, and installed. All reports have been submitted. Project is 100% complete.
18-16-07	Harris County Pct 3, Local Enforcement Vehicle/Cameras/Education	11/30/2018	100%	The truck was purchased, received, and put into use. Funds for all other budgeted items was returned. All reports have been submitted. Project is 100% complete.
18-16-08	City of El Campo, Baler and Trailer for Cardboard	8/31/2018	100%	All equipment has been purchased, received, and put into use. All reports have been submitted. Project is 100% complete.
18-16-09	City of Houston SWMD, Front End Loader for ReUse Center	2/28/2019	100%	All purchases were made, items received, and put into use. All reports have been submitted. Project is 100% complete.

18-16-10	City of Palacios, Enhance Recycling Facility/Trailers	6/30/2019	100%	<p>The recycling assistant has been hired and has been worked for 14 months by the time the grant ended. The new recycling facility has been built and is being used. All trailers to be used for recycling have been purchased, received and put into use. All reports have been submitted. Project is 100% complete.</p>
18-16-11	City of Sugar Land, ISD Education	6/30/2019	100%	<p>All items have been designed, purchased and put into use. All Steve Trash shows were held. All reports have been submitted. Project is 100% complete.</p>
19-16-01	City of West University Place, Recycling Bins/Trash Bins and Education	6/30/2019	100%	<p>All recycling bins have been purchased, received, and installed. All education and outreach materials were approved, printed, and distributed. All reports have been submitted. Project is 100% complete.</p>

19-16-02	Colorado County, HHW/Electronics/Tire Collection Event	6/30/2019	100%	The event was held on June 1, 2019 and was a success with 286 participants. All reports have been submitted. Project is 100% complete.
19-16-03	City of Houston SWMD, Recycling Hoppers and Carts for Recycling Facility	6/30/2019	100%	All items have been purchased, received, and put into use. All reports have been submitted. Project is 100% complete.
19-16-04	City of Houston SWMD, Litter and Illegal Dumping Clean Up/Equipment	6/30/2019	100%	All items have been purchased, received, and put into use. All reports have been submitted. Project is 100% complete.
19-16-05	Walker County, Local Enforcement Truck	6/30/2019	100%	The truck has been purchased, received, and put into use. All reports have been submitted. Project is 100% complete.
19-16-06	City of Pasadena, Local Enforcement Surveillance Equipment	6/30/2019	100%	All items have been purchased, received, and put into use. All reports have been submitted. Project is 100% complete.
19-16-07	City of League City, Local Enforcement Surveillance Equipment	6/30/2019	100%	All items have been purchased, received, and put into use. All reports have been submitted. Project is 100% complete.

19-16-08	Walker County, Household Hazardous Waste Collection Event	6/30/2019	100%	<p>The HHW event was rescheduled to June 22, 2019 due to inclement weather on the originally scheduled date. Likely as a result of having to change the date the event was not as successful as hoped for. A total of 158 people participated. All reports have been submitted. Project is 100% complete.</p>
19-16-09	City of Bay City, Recycling Facility/Equipment	6/30/2019	100%	<p>The new signage and logo has been designed, made, and installed. All equipment has been purchased, received, and put into use. The new facility was designed, constructed, and is being used. All reports have been submitted. Project is 100% complete.</p>
19-16-10	Walker County, Community Collection Event/Tires	6/30/2019	100%	<p>The Precinct 4 event was held on March 2, 2019 and the Precinct 3 event was held on April 6, 2019. A total of 337 people participated between the two events. All reports have been submitted. Project is 100% complete.</p>



# COG-Managed Project Tasks and Deliverables

HOUSTON-GALVESTON AREA COUNCIL - #16

FY 18/19

State the overall goal of the project in the space provided below:

Use this space to type in the overall goal.

Task 1.

Use this space to type in task/scope of work statement

Deliverable:

A. Percent % Completed:

B. Activities Conducted to Date:

C. Major activities remaining to complete the task:

D. Estimated Completion Date:

E. Comments (Explain any problems encountered in conducting the overall project. Provide other information that may be helpful in understanding the status of the project):

Task 2.

Use this space to type in task/scope of work statement

Deliverable:

A. Percent % Completed:

B. Activities Conducted to Date:

C. Major activities remaining to complete the task:

D. Estimated Completion Date:

E. Comments (Explain any problems encountered in conducting the overall project. Provide other information that may be helpful in understanding the status of the project):

Task 3.

Use this space to type in task/scope of work statement

Deliverable:	
A. Percent % Completed:	
B. Activities Conducted to Date:	
C. Major activities remaining to complete the task:	
D. Estimated Completion Date:	
E. Comments (Explain any problems encountered in conducting the overall project. Provide other information that may be helpful in understanding the status of the project):	

Task 4.

Use this space to type in task/scope of work statement

Deliverable:	
A. Percent % Completed:	
B. Activities Conducted to Date:	
C. Major activities remaining to complete the task:	
D. Estimated Completion Date:	

E. Comments (Explain any problems encountered in conducting the overall project. Provide other information that may be helpful in understanding the status of the project):	
Task 5.	
Use this space to type in task/scope of work statement	
Deliverable:	
A. Percent % Completed:	
B. Activities Conducted to Date:	
C. Major activities remaining to complete the task:	
D. Estimated Completion Date:	
E. Comments (Explain any problems encountered in conducting the overall project. Provide other information that may be helpful in understanding the status of the project):	
Task 6.	
Use this space to type in task/scope of work statement	

Deliverable:	
A. Percent % Completed:	
B. Activities Conducted to Date:	
C. Major activities remaining to complete the task:	
D. Estimated Completion Date:	
E. Comments (Explain any problems encountered in conducting the overall project. Provide other information that may be helpful in understanding the status of the project):	

# Regional Solid Waste Grant Semi-Annual Report - Equipment Log

HOUSTON-GALVESTON AREA COUNCIL - #16

FY 18/19

Date:

9/26/2018

Grant #	Subrecipient	Project Category <small>(use the drop down menu by clicking in the box below to select the category)</small>	Equipment Description	Serial #	Cost	Purchase Date	Still in use / disposition <small>(use the drop down menu by clicking in the box below to select your answer)</small>
18-16-01	Houston PD	Local Enforcement	PTZ Dome Camera	VB-H45/1616523000 40	\$ 1,861.12	5/29/2018	Yes
18-16-01	Houston PD	Local Enforcement	PTZ Dome Camera	VB-H45/1616523000 73	\$ 1,861.12	5/29/2018	Yes
18-16-01	Houston PD	Local Enforcement	PTZ Dome Camera	VB-H45/1616523000 74	\$ 1,861.12	5/29/2018	Yes
18-16-01	Houston PD	Local Enforcement	PTZ Dome Camera	VB-H45/1616523000 75	\$ 1,861.12	5/29/2018	Yes
18-16-01	Houston PD	Local Enforcement	PTZ Dome Camera	VB-H45/1616523000 37	\$ 1,861.12	5/29/2018	Yes

18-16-01	Houston PD	Local Enforcement	PTZ Dome Camera	VB-H45/1616523000 72	\$ 1,861.12	5/29/2018	Yes
18-16-01	Houston PD	Local Enforcement	PTZ Dome Camera	VB-H45/1616523000 38	\$ 1,861.12	5/29/2018	Yes
18-16-01	Houston PD	Local Enforcement	PTZ Dome Camera	VB-H45/1616523000 13	\$ 1,861.12	5/29/2018	Yes
18-16-01	Houston PD	Local Enforcement	PTZ Dome Camera	VB-H45/1616523000 15	\$ 1,861.12	5/29/2018	Yes
18-16-01	Houston PD	Local Enforcement	PTZ Dome Camera	VB-H45/1616523000 14	\$ 1,861.12	5/29/2018	Yes
18-16-01	Houston PD	Local Enforcement	PTZ Dome Camera	VB-H45/1616523000 16	\$ 1,861.12	5/29/2018	Yes
18-16-01	Houston PD	Local Enforcement	PTZ Dome Camera	VB-H45/1616523000 79	\$ 1,861.12	5/29/2018	Yes
18-16-01	Houston PD	Local Enforcement	PTZ Dome Camera	VB-H45/1616523000 76	\$ 1,861.12	5/29/2018	Yes
18-16-01	Houston PD	Local Enforcement	PTZ Dome Camera	VB-H45/1616523000 70	\$ 1,861.12	5/29/2018	Yes
18-16-01	Houston PD	Local Enforcement	PTZ Dome Camera	VB-H45/1616523000 89	\$ 1,861.12	5/29/2018	Yes

18-16-01	Houston PD	Local Enforcement	Surveillance Concealment Box	RJ1008HPL/3001	\$ 550.00	5/29/2018	Yes
18-16-01	Houston PD	Local Enforcement	Surveillance Concealment Box	RJ1008HPL/3008	\$ 550.00	5/29/2018	Yes
18-16-01	Houston PD	Local Enforcement	PTZ Dome Camera	VB-H45/161652300039	\$ 1,861.12	5/29/2018	Yes
18-16-01	Houston PD	Local Enforcement	Sierra Wireless Modem	1103052/QR82560523011009	\$ 673.69	7/13/2018	Yes
18-16-01	Houston PD	Local Enforcement	Axis Covert Camera	395678/ACCC8E53997E	\$ 227.44	5/29/2018	Yes
18-16-01	Houston PD	Local Enforcement	Sierra Wireless Modem	1103052/QR82560358011009	\$ 673.69	7/13/2018	Yes
18-16-01	Houston PD	Local Enforcement	Sierra Wireless Modem	1103052/QR82560045021009	\$ 673.69	7/13/2018	Yes
18-16-01	Houston PD	Local Enforcement	Sierra Wireless Modem	1103052/QR82560159011009	\$ 673.69	7/13/2018	Yes
18-16-01	Houston PD	Local Enforcement	Sierra Wireless Modem	1103052/QR82350035011009	\$ 673.69	7/13/2018	Yes
18-16-01	Houston PD	Local Enforcement	Sierra Wireless Modem	1103052/QR82350403021009	\$ 673.69	7/13/2018	Yes

18-16-01	Houston PD	Local Enforcement	Sierra Wireless Modem	1103052/QR8235 0010011009	\$ 673.69	7/13/2018	Yes
18-16-01	Houston PD	Local Enforcement	Sierra Wireless Modem	1103052/QR8256 0421011009	\$ 673.69	7/13/2018	Yes
18-16-01	Houston PD	Local Enforcement	Sierra Wireless Modem	1103052/QR8235 0380011009	\$ 673.69	7/13/2018	Yes
18-16-01	Houston PD	Local Enforcement	Sierra Wireless Modem	1103052/QR8235 0066021009	\$ 673.69	7/13/2018	Yes
18-16-01	Houston PD	Local Enforcement	Sierra Wireless Modem	1103052/QR8256 0254011009	\$ 673.69	7/13/2018	Yes
18-16-01	Houston PD	Local Enforcement	Sierra Wireless Modem	1103052/QR8256 0444011009	\$ 673.69	7/13/2018	Yes
18-16-01	Houston PD	Local Enforcement	Sierra Wireless Modem	1103052/QR8256 0321021009	\$ 673.69	7/13/2018	Yes
18-16-01	Houston PD	Local Enforcement	Sierra Wireless Modem	1103052/QR8256 0524021009	\$ 673.69	7/13/2018	Yes
18-16-01	Houston PD	Local Enforcement	Surveillance Concealment Box	RJ1008HPL/3012	\$ 550.00	5/29/2018	Yes
18-16-01	Houston PD	Local Enforcement	Sierra Wireless Modem	1103052/QR8235 0273011009	\$ 673.69	7/13/2018	Yes

18-16-01	Houston PD	Local Enforcement	Sierra Wireless Modem	1103052/QR8256 0486011009	\$ 673.69	7/13/2018	Yes
18-16-01	Houston PD	Local Enforcement	Sierra Wireless Modem	1103052/QR8225 0129021009	\$ 673.69	7/13/2018	Yes
18-16-01	Houston PD	Local Enforcement	Axis Covert Camera	395682/ACCC8E5 39941	\$ 227.44	5/29/2018	Yes
18-16-01	Houston PD	Local Enforcement	Omen X Laptop	395648/5CD8152 CNR	\$ 2,287.81	5/22/2018	Yes
18-16-01	Houston PD	Local Enforcement	Axis Covert Camera	395680/ACCC8E5 3995A	\$ 227.44	5/29/2018	Yes
18-16-01	Houston PD	Local Enforcement	Axis Covert Camera	395688/ACCC8E5 3994D	\$ 227.44	5/29/2018	Yes
18-16-01	Houston PD	Local Enforcement	Axis Covert Camera	395687/ACCC8E5 39986	\$ 227.44	5/29/2018	Yes
18-16-01	Houston PD	Local Enforcement	Axis Covert Camera	395686/ACCC8E5 39946	\$ 227.44	5/29/2018	Yes
18-16-01	Houston PD	Local Enforcement	Axis Covert Camera	395685/ACCC8E5 39991	\$ 227.44	5/29/2018	Yes
18-16-01	Houston PD	Local Enforcement	Surveillance Concealment Box	RJ1008HPL/3013	\$ 550.00	5/29/2018	Yes

18-16-01	Houston PD	Local Enforcement	Axis Covert Camera	395683/ACCC8E5 39978	\$ 227.44	5/29/2018	Yes
18-16-01	Houston PD	Local Enforcement	Omen X Laptop	395649/5CD8152 CNM	\$ 2,287.81	5/22/2018	Yes
18-16-01	Houston PD	Local Enforcement	Axis Covert Camera	395681/ACCC8E5 39940	\$ 227.44	5/29/2018	Yes
18-16-01	Houston PD	Local Enforcement	Axis Covert Camera	395679/ACCC8E5 39952	\$ 227.44	5/29/2018	Yes
18-16-01	Houston PD	Local Enforcement	Axis Covert Camera	395677/ACCC8E5 3996B	\$ 227.44	5/29/2018	Yes
18-16-01	Houston PD	Local Enforcement	Axis Covert Camera	395676/ACCC8E5 399BD	\$ 227.44	5/29/2018	Yes
18-16-01	Houston PD	Local Enforcement	Epson Projector Home Cinema 2100	396060/X4QP790 2462	\$ 904.97	5/16/2018	Yes
18-16-01	Houston PD	Local Enforcement	Vizio 75" Smart TV	396061/LTMAEM AT2851317	\$ 1,958.87	5/15/2018	Yes
18-16-01	Houston PD	Local Enforcement	Axis Covert Camera	395684/ACCC8E5 3998A	\$ 227.44	5/29/2018	Yes
18-16-01	Houston PD	Local Enforcement	Surveillance Concealment Box	RJ1008HPL/3004	\$ 550.00	5/29/2018	Yes

18-16-01	Houston PD	Local Enforcement	Surveillance Concealment Box	RJ1008HPL/3003	\$ 550.00	5/29/2018	Yes
18-16-01	Houston PD	Local Enforcement	Surveillance Concealment Box	RJ1008HPL/3005	\$ 550.00	5/29/2018	Yes
18-16-01	Houston PD	Local Enforcement	Surveillance Concealment Box	RJ1008HPL/3002	\$ 550.00	5/29/2018	Yes
18-16-01	Houston PD	Local Enforcement	Surveillance Concealment Box	RJ1008HPL/3006	\$ 550.00	5/29/2018	Yes
18-16-01	Houston PD	Local Enforcement	Axis Covert Camera	395689/ACCC8E5 39983	\$ 227.44	5/29/2018	Yes
18-16-01	Houston PD	Local Enforcement	Surveillance Concealment Box	RJ1008HPL/3010	\$ 550.00	5/29/2018	Yes
18-16-01	Houston PD	Local Enforcement	Surveillance Concealment Box	RJ1008HPL/3007	\$ 550.00	5/29/2018	Yes
18-16-01	Houston PD	Local Enforcement	Surveillance Concealment Box	RJ1008HPL/3015	\$ 550.00	5/29/2018	Yes
18-16-01	Houston PD	Local Enforcement	Surveillance Concealment Box	RJ1008HPL/3014	\$ 550.00	5/29/2018	Yes
18-16-01	Houston PD	Local Enforcement	Surveillance Concealment Box	RJ1008HPL/3009	\$ 550.00	5/29/2018	Yes

18-16-01	Houston PD	Local Enforcement	HP Laptop	755 G5/5CG8365G9G	\$ 877.00	9/14/2018	Yes
18-16-01	Houston PD	Local Enforcement	HP Laptop	755 G5/5CG8365G85	\$ 877.00	9/14/2018	Yes
18-16-01	Houston PD	Local Enforcement	HP Laptop	755 G5/5CG8365G8T	\$ 877.00	9/14/2018	Yes
18-16-01	Houston PD	Local Enforcement	HP Laptop	755 G5/5CG8365G94	\$ 877.00	9/14/2018	Yes
18-16-01	Houston PD	Local Enforcement	2019 Ford Fusion	3FA6P0G72KR171 608	\$ 16,635.80	4/26/2019	Yes
18-16-01	Houston PD	Local Enforcement	2019 Ford Fusion	3FA6P0G71KR132 704	\$ 16,635.80	4/26/2019	Yes
18-16-01	Houston PD	Local Enforcement	Cradlepoint Wireless Modem	MM18025760040 7	\$ 800.00	6/27/2019	Yes
18-16-01	Houston PD	Local Enforcement	Cradlepoint Wireless Modem	COR IBR1100/MM1802 57600407	\$ 800.00	6/27/2019	Yes
18-16-01	Houston PD	Local Enforcement	Seagate External Hard Drive	SRDONF1/NAAD2 1L6	\$ 66.90	5/24/2019	Yes
18-16-01	Houston PD	Local Enforcement	Seagate External Hard Drive	SRDONF1/NAAD4 7WS	\$ 66.90	5/24/2019	Yes

18-16-01	Houston PD	Local Enforcement	Seagate External Hard Drive	SRD0NF1/NAA7L4 QZ	\$ 66.90	5/24/2019	Yes
18-16-01	Houston PD	Local Enforcement	Surveillance Concealment Box	RJ1008HPL/31489 7	\$ 575.00	6/5/2019	Yes
18-16-01	Houston PD	Local Enforcement	Surveillance Concealment Box	RJ1008HPL/31489 7	\$ 575.00	6/5/2019	Yes
18-16-02	Harris County Env Enf	Local Enforcement	Samsung 50" 4K UHD Smart TV	072Y3CHK505269	\$ 652.80	5/25/2018	Yes
18-16-02	Harris County Env Enf	Local Enforcement	HP SB Z240 I7-7700 2/8 W10P	2UA8092311	\$ 1,125.24	5/2/2018	Yes
18-16-02	Harris County Env Enf	Local Enforcement	HP SB Z240 I7-7700 2/8 W10P	2UA8141HHH	\$ 1,125.24	5/2/2018	Yes
18-16-02	Harris County Env Enf	Local Enforcement	Samsung 50" 4K UHD Smart TV	072Y3CHK505273	\$ 652.80	5/25/2018	Yes
18-16-02	Harris County Env Enf	Local Enforcement	Samsung 50" 4K UHD Smart TV	072Y3CHK505272	\$ 652.80	5/25/2018	Yes
18-16-02	Harris County Env Enf	Local Enforcement	Samsung 50" 4K UHD Smart TV	072Y3CHK505265	\$ 652.80	5/25/2018	Yes
18-16-02	Harris County Env Enf	Local Enforcement	Peerless Articulating Arm F/32-50 TAA (TV wall mount)	SA746PU	\$ 127.15	4/26/2018	Yes

18-16-02	Harris County Env Enf	Local Enforcement	Peerless Articulating Arm F/32-50 TAA (TV wall mount)	SA746PU	\$ 127.15	4/26/2018	Yes
18-16-02	Harris County Env Enf	Local Enforcement	Peerless Articulating Arm F/32-50 TAA (TV wall mount)	SA746PU	\$ 127.15	4/26/2018	Yes
18-16-02	Harris County Env Enf	Local Enforcement	Peerless Articulating Arm F/32-50 TAA (TV wall mount)	SA746PU	\$ 127.15	4/26/2018	Yes
18-16-02	Harris County Env Enf	Local Enforcement	APC Smart UPS SRT 3000VA rack Model	424855	\$ 4,577.92	8/27/2018	Yes
18-16-02	Harris County Env Enf	Local Enforcement	Dell CTO QUAPRO P4000 GPU	5221238	\$ 1,136.30	8/29/2018	Yes
18-16-02	Harris County Env Enf	Local Enforcement	HP SB Z240 I7-700 2/8 W10P	4850547	\$ 1,225.24	8/28/2018	Yes
18-16-02	Harris County Env Enf	Local Enforcement	Milestone Xportect Corp 1.5 Device	1650028	\$ 1,410.00	9/7/2018	Yes
18-16-02	Harris County Env Enf	Local Enforcement	Milestone Xportect DVC Care Plus 3y	5177344	\$ 558.00	9/7/2018	Yes
18-16-02	Harris County Env Enf	Local Enforcement	Samsung 50In 4K UHD LED smart TV	5086198	\$ 1,100.00	8/22/2018	Yes
18-16-02	Harris County Env Enf	Local Enforcement	Cradlepoint IBR600 Router	WA17260003052 8	\$ 1,040.00	9/21/2018	Yes

18-16-02	Harris County Env Enf	Local Enforcement	Cradlepoint IBR600 Router	WA17260003061 4	\$ 1,040.00	9/21/2018	Yes
18-16-02	Harris County Env Enf	Local Enforcement	Dell CTO GPU Enablements customer kit	3000025663990	\$ 418.00	8/31/2018	Yes
18-16-02	Harris County Env Enf	Local Enforcement	Dell CTO PE R740XD 2X411048GB PS	7VJBCP2	\$ 13,418.00	5/1/2018	Yes
18-16-02	Harris County Env Enf	Local Enforcement	Dell CTO PE R740XD 2X411048GB PS	7VJCCP2	\$ 13,418.00	5/1/2018	Yes
18-16-02	Harris County Env Enf	Local Enforcement	Panasonic FDH DPT DOME NTWK CAM	RGV12466	\$ 4,488.00	9/21/2018	Yes
18-16-02	Harris County Env Enf	Local Enforcement	Panasonic FDH DPT DOME NTWK CAM	RGV30776	\$ 4,488.00	9/21/2018	Yes
18-16-02	Harris County Env Enf	Local Enforcement	SAM SH650 27IN 1080P PLS VGA Hdmi	ZZWCH4ZK500335	\$ 1,199.00	9/21/2018	Yes
18-16-02	Harris County Env Enf	Local Enforcement	SAM SH650 27IN 1080P PLS VGA Hdmi	ZZWCH4ZK500336	\$ 1,199.00	9/21/2018	Yes
18-16-02	Harris County Env Enf	Local Enforcement	SAM SH650 27IN 1080P PLS VGA Hdmi	ZZWCH4ZK500427	\$ 1,199.00	9/21/2018	Yes
18-16-02	Harris County Env Enf	Local Enforcement	SAM SH650 27IN 1080P PLS VGA Hdmi	ZZWCH4ZK700458	\$ 1,199.00	9/21/2018	Yes

18-16-02	Harris County Env Enf	Local Enforcement	SAM SH650 27IN 1080P PLS VGA Hdmi	ZZWCH4ZK700534	\$ 1,199.00	9/21/2018	Yes
18-16-02	Harris County Env Enf	Local Enforcement	WML4030VWQ/A rlo GO	713-824-0070	\$ 699.98	10/15/2018	Yes
18-16-02	Harris County Env Enf	Local Enforcement	WML4030VWQ/A rlo GO	713-824-165	\$ 699.98	10/15/2018	Yes
18-16-03	City of Houston	Source Reduction & Recycling	BigBelly Double HC5- incc.Footpedals,S oftware.Wrap and	1518981 (Recycle); 1518978 (Trash)	\$ 10,414.63	1/10/2019	Yes
18-16-03	City of Houston	Source Reduction & Recycling	BigBelly Double HC5- incc.Footpedals,S oftware.Wrap and	1518980 (Recycle); 1518979 (Trash)	\$ 10,414.63	1/10/2019	Yes
18-16-05	City of Houston SWMD	HHW Management	2019 International MV 607 with van body and lift gate	34AEUMMM4KL2 42015	\$ 84,289.00	7/29/2019	Yes
18-16-05	City of Houston SWMD	HHW Management	Dayton Self- Dumping Hopper, Steel	C009283	\$ 2,249.04	6/17/2019	Yes
18-16-05	City of Houston SWMD	HHW Management	Dayton Self- Dumping Hopper, Steel	C009284	\$ 2,249.04	6/17/2019	Yes
18-16-06	City of Pearland	HHW Management	Steel Drum Truck	H-1233	\$ 345.00	6/19/2018	Yes
18-16-06	City of Pearland	HHW Management	Bulb Eater3 (120v) Machine	333-0600618	\$ 5,941.00	6/22/2018	Yes



18-16-06	City of Pearland	HHW Management	Rolling Cart for HHW	H-2504	\$ 109.00	6/19/2018	Yes
18-16-06	City of Pearland	HHW Management	Rolling Cart for HHW	H-2504	\$ 109.00	6/19/2018	Yes
18-16-06	City of Pearland	HHW Management	Rolling Cart for HHW	H-2504	\$ 109.00	6/19/2018	Yes
18-16-06	City of Pearland	HHW Management	Rolling Cart for HHW	H-2504	\$ 109.00	6/19/2018	Yes
18-16-06	City of Pearland	HHW Management	Rolling Cart for HHW	H-2504	\$ 109.00	6/19/2018	Yes
18-16-06	City of Pearland	HHW Management	Rolling Cart for HHW	H-2504	\$ 109.00	6/19/2018	Yes
18-16-06	City of Pearland	HHW Management	Rolling Cart for HHW	H-2504	\$ 109.00	6/19/2018	Yes
18-16-06	City of Pearland	HHW Management	Rolling Cart for HHW	H-2504	\$ 109.00	6/19/2018	Yes
18-16-06	City of Pearland	HHW Management	Rolling Cart for HHW	H-2504	\$ 109.00	6/19/2018	Yes
18-16-07	Harris County Pct 3 Constable's Office	Local Enforcement	2019 Ford F150	IFTEW1E41KKC42468	\$ 38,388.00	9/26/2018	Yes

18-16-08	City of El Campo	Source Reduction & Recycling	Low Profile Pallet Jack Scale Truck 5000 Lb. Capacity		\$ 1,313.95	4/11/2018	Yes
18-16-08	City of El Campo	Source Reduction & Recycling	Philadelphia Tramrail (PTR) Model 2300 HD Vertical	176082	\$ 14,605.00	5/4/2018	Yes
18-16-09	City of Houston SWMD	Source Reduction & Recycling	14' Dump Trailer	17YBN1422KB071181	\$ 8,239.00	2/28/2019	Yes
18-16-09	City of Houston SWMD	Source Reduction & Recycling	30 Gal Fuel Caddy	19MP69	\$ 689.61	2/22/2019	Yes
18-16-09	City of Houston SWMD	Source Reduction & Recycling	Grainger Table Saw	48WE85	\$ 912.23	2/22/2019	Yes
18-16-09	City of Houston SWMD	Source Reduction & Recycling	Kubota Back Hoe Bucket		\$ 505.44	2/28/2019	Yes
18-16-09	City of Houston SWMD	Source Reduction & Recycling	Kubota BH77 Backhoe	C5459	\$ 5,389.00	2/28/2019	Yes
18-16-09	City of Houston SWMD	Source Reduction & Recycling	Kubota L3301 HST 4WD Tractor	73465	\$ 14,905.02	2/28/2019	Yes
18-16-09	City of Houston SWMD	Source Reduction & Recycling	Kubota loader	U6469	\$ 3,330.52	2/28/2019	Yes
18-16-09	City of Houston SWMD	Source Reduction & Recycling	Kubota Sub Frame Kit		\$ 588.12	2/28/2019	Yes

18-16-09	City of Houston SWMD	Source Reduction & Recycling	Land Pride - pallet forks	1389947	\$ 800.00	2/28/2019	Yes
18-16-09	City of Houston SWMD	Source Reduction & Recycling	Land Pride Box Blade	1252508	\$ 559.83	2/28/2019	Yes
18-16-09	City of Houston SWMD	Source Reduction & Recycling	Land Pride Cutter	1309008	\$ 1,575.00	2/28/2019	Yes
18-16-09	City of Houston SWMD	Source Reduction & Recycling	Vertical Band Saw	49G987	\$ 929.64	2/22/2019	Yes
18-16-10	City of Palacios	Source Reduction & Recycling	5x10 wire enclosed Recycling Trailer		\$ 2,570.00	11/2/2018	Yes
18-16-10	City of Palacios	Source Reduction & Recycling	5x10 wire enclosed Recycling Trailer		\$ 2,570.00	11/2/2018	Yes
18-16-10	City of Palacios	Source Reduction & Recycling	5x10 wire enclosed Recycling Trailer		\$ 2,570.00	11/2/2018	Yes
18-16-10	City of Palacios	Source Reduction & Recycling	5x10 wire enclosed Recycling Trailer		\$ 2,570.00	11/2/2018	Yes
18-16-10	City of Palacios	Source Reduction & Recycling	2019 Ford Transit Connect Van	NM0LS7E20K1409328	\$ 27,704.68	2/25/2019	Yes
18-16-10	City of Palacios	Source Reduction & Recycling	5x10 Wire enclosed recycling trailer	Hand made	\$ 2,570.00	6/30/2019	Yes





19-16-01	City of West University Place	Source Reduction & Recycling	Manchester Sideload Double Recycling Station	N3-19201926DP2	\$ 1,330.00	2/18/2019	Yes
19-16-01	City of West University Place	Source Reduction & Recycling	Manchester Sideload Double Recycling Station	N3-19201926DP2	\$ 1,815.00	7/25/2019	Yes
19-16-03	City of Houston SWMD	Source Reduction & Recycling	Dayton Self-Dumping Hopper, Steel 6000 lb., cubic foot	C009020	\$ 2,249.04	6/17/2019	Yes
19-16-03	City of Houston SWMD	Source Reduction & Recycling	Dayton Self-Dumping Hopper, Steel 6000 lb., cubic foot	C009291	\$ 2,249.04	6/17/2019	Yes
19-16-03	City of Houston SWMD	Source Reduction & Recycling	Dayton Self-Dumping Hopper, Steel 6000 lb., cubic foot	C009292	\$ 2,249.04	6/17/2019	Yes
19-16-04	City of Houston SWMD	Litter & Illegal Dumping/Community Cleanups	TK30195358T Tilt Truck 13.5 cu. Ft.		\$ 847.45	6/21/2019	Yes
19-16-04	City of Houston SWMD	Litter & Illegal Dumping/Community Cleanups	TK30195358T Tilt Truck 13.5 cu. Ft.		\$ 847.45	6/21/2019	Yes
19-16-04	City of Houston SWMD	Litter & Illegal Dumping/Community Cleanups	TK30195358T Tilt Truck 13.5 cu. Ft.		\$ 847.45	6/21/2019	Yes
19-16-04	City of Houston SWMD	Litter & Illegal Dumping/Community Cleanups	TK30195358T Tilt Truck 13.5 cu. Ft.		\$ 847.45	6/21/2019	Yes
19-16-04	City of Houston SWMD	Litter & Illegal Dumping/Community Cleanups	TK30195358T Tilt Truck 13.5 cu. Ft.		\$ 847.45	6/21/2019	Yes



19-16-04	City of Houston SWMD	Litter & Illegal Dumping/Commu nity Cleanups	TK30195358T Tilt Truck 13.5 cu. Ft.		\$ 847.45	6/21/2019	Yes
19-16-05	Walker County	Local Enforcement	2019 Chevrolet Silverado Crew Truck	3GCUYAEF5KG190 454	\$ 44,825.25	7/3/2019	Yes
19-16-06	Pasadena FMO	Local Enforcement	Panasonic WV- S6131 Network Camera	SAV04403	\$ 2,189.95	2/8/2019	Yes
19-16-06	Pasadena FMO	Local Enforcement	Panasonic WV- S6131 Network Camera	SAV04389	\$ 2,189.95	2/8/2019	Yes
19-16-06	Pasadena FMO	Local Enforcement	Panasonic WV- S6131 Network Camera	SAV04390	\$ 2,189.95	2/8/2019	Yes
19-16-06	Pasadena FMO	Local Enforcement	Panasonic WV- S6131 Network Camera	SAV04401	\$ 2,189.95	2/8/2019	Yes
19-16-06	Pasadena FMO	Local Enforcement	Panasonic WV- S6131 Network Camera	SAV04385	\$ 2,189.95	2/8/2019	Yes
19-16-06	Pasadena FMO	Local Enforcement	Panasonic WV- S6131 Network Camera	SAV04373	\$ 2,189.95	2/8/2019	Yes
19-16-06	Pasadena FMO	Local Enforcement	Panasonic WV- S6131 Network Camera	SAV04401	\$ 2,189.95	6/19/2019	Yes
19-16-06	Pasadena FMO	Local Enforcement	Panasonic WV- S6131 Network Camera	RGV10802	\$ 2,189.95	2/8/2019	Yes

19-16-06	Pasadena FMO	Local Enforcement	Panasonic WV-S6131 Network Camera	SEV33169	\$ 2,387.83	6/19/2019	Yes
19-16-06	Pasadena FMO	Local Enforcement	Panasonic WV-S6131 Network Camera	SAV04405	\$ 2,189.95	6/19/2019	Yes
19-16-06	Pasadena FMO	Local Enforcement	Panasonic WV-S6131 Network Camera	SAV04403	\$ 2,189.95	6/19/2019	Yes
19-16-06	Pasadena FMO	Local Enforcement	Panasonic WV-S6131 Network Camera	SAV04385	\$ 2,189.95	6/19/2019	Yes
19-16-06	Pasadena FMO	Local Enforcement	Panasonic WV-S6131 Network Camera	SAV04389	\$ 2,189.95	6/19/2019	Yes
19-16-06	Pasadena FMO	Local Enforcement	Panasonic WV-S6131 Network Camera	SAV04390	\$ 2,189.95	6/19/2019	Yes
19-16-06	Pasadena FMO	Local Enforcement	Panasonic WV-S6131 Network Camera	SAV04373	\$ 2,189.95	6/19/2019	Yes
19-16-06	Pasadena FMO	Local Enforcement	Pelco IR940L-110	VIC82101168916	\$ 933.08	6/19/2019	Yes
19-16-06	Pasadena FMO	Local Enforcement	Pelco IR940L-110/Infared Illuminator	VIC82101146307	\$ 888.53	2/27/2019	Yes
19-16-06	Pasadena FMO	Local Enforcement	Pelco IR940L-110/Infared Illuminator	VIC82101146309	\$ 888.53	2/27/2019	Yes

19-16-06	Pasadena FMO	Local Enforcement	Sierra Wireless RV50X Modem	QR903704240210 14	\$ 495.00	3/12/2019	Yes
19-16-06	Pasadena FMO	Local Enforcement	Sierra Wireless RV50X Modem	QR903704240210 14	\$ 495.00	3/12/2019	Yes
19-16-06	Pasadena FMO	Local Enforcement	Sierra Wireless RV50X Modem	QR903704240210 14	\$ 495.00	3/12/2019	Yes
19-16-06	Pasadena FMO	Local Enforcement	Sierra Wireless RV50X Modem	QR903704240210 14	\$ 495.00	3/12/2019	Yes
19-16-06	Pasadena FMO	Local Enforcement	Sierra Wireless RV50X Modem	QR903704240210 14	\$ 495.00	3/12/2019	Yes
19-16-06	Pasadena FMO	Local Enforcement	Sierra Wireless RV50X Modem	QR903704240210 14	\$ 495.00	3/12/2019	Yes
19-16-06	Pasadena FMO	Local Enforcement	Sierra Wireless RV50X Modem	QR903704240210 14	\$ 495.00	3/12/2019	Yes
19-16-06	Pasadena FMO	Local Enforcement	Sierra Wireless RV50X Modem	QR903704240210 14	\$ 495.00	3/12/2019	Yes
19-16-07	City of League City	Local Enforcement	Panasonic/PTZ Camera	RJV09500	\$ 2,614.16	11/29/2019	Yes
19-16-07	City of League City	Local Enforcement	Panasonic/PTZ Camera	RJV09511	\$ 2,614.16	11/29/2019	Yes
19-16-07	City of League City	Local Enforcement	Panasonic/PTZ Camera	RJV06905	\$ 2,614.16	11/29/2019	Yes

19-16-07	City of League City	Local Enforcement	Panasonic/PTZ Camera	RJV06893	\$ 2,614.16	11/29/2019	Yes
19-16-07	City of League City	Local Enforcement	Panasonic/PTZ Camera	RJV06901	\$ 2,614.16	11/29/2019	Yes
19-16-07	City of League City	Local Enforcement	Sierra Wireless/Modem	LT8465046701103 4	\$ 549.10	1/30/2019	Yes
19-16-07	City of League City	Local Enforcement	Sierra Wireless/Modem	LT8465046701103 4	\$ 549.10	1/30/2019	Yes
19-16-07	City of League City	Local Enforcement	Sierra Wireless/Modem	LT8465046701103 4	\$ 549.10	1/30/2019	Yes
19-16-07	City of League City	Local Enforcement	Sierra Wireless/Modem	LT8465046701103 4	\$ 549.10	1/30/2019	Yes
19-16-07	City of League City	Local Enforcement	Sierra Wireless/Modem	LT8465046701103 4	\$ 549.10	1/30/2019	Yes
19-16-07	City of League City	Local Enforcement	Sierra Wireless/Modem	LT8465046701103 4	\$ 549.10	1/30/2019	Yes
19-16-09	City of Bay City	Source Reduction & Recycling	Portable Yard Ramp	356935	\$ 12,690.86	6/18/2019	Yes
19-16-09	City of Bay City	Source Reduction & Recycling	Recycling Center at 1702 Ave K, Bay City		\$ 338,471.00	6/30/2019	Yes

***Note: See Admin Guide for more detail instructions for maintaining this equipment log.***