Comune di Rosà - 2023

kg

RACCOLTA DIFFERENZIATA	gennaio	febbraio	marzo	aprile	maggio	giugno	luglio	agosto	settembre	ottobre	novembre	dicembre	Somma:
ACIDI - Acidi (200114)											12,0		12,0
ALTRI RIFIUTI - Altri rifiuti non biodegradabili (200203)					360,0								360,0
ALTRI RIFIUTI - Pneumatici fuori uso solo se conferiti da utenze domestiche (160103)	1.510,0		720,0	590,0		410,0		1.260,0		460,0		400,0	5.350,0
ALTRI RIFIUTI - Residui della pulizia stradale se avviati a recupero (200303)	10.040,0			4.760,0	10.880,0		5.400,0	9.840,0	5.320,0	6.620,0	8.620,0	22.460,0	83.940,0
BATTERIE E ACCUMULATORI - Batt. ed acc. di cui alle voci 160601*, 160602* e 160603* da utenze domestiche (200133)	714,0		99,0		168,0		146,0	114,0	596,0	133,0		137,0	2.107,0
CARTE E CARTONE - Carta e cartone (200101)	77.360,0	51.000,0	61.040,0	55.300,0	75.000,0	61.040,0	73.620,0	58.180,0	59.700,0	74.020,0	61.020,0	62.957,0	770.237,0
CARTE E CARTONE - Imballaggi in carta e cartone (150101)	1.940,0	1.140,0		1.680,0						900,0	530,0	310.955,0	317.145,0
CONTENITORI TFC - Imballaggi contenenti residui di sostanze pericolose o contaminati da tali sostanze (150110)		54,0		56,0						64,0			174,0
CONTENITORI TFC - Imballaggi metallici contenenti matrici solide porose pericolose compresi contenitori vuoti (150111)		145,0	80,0	83,0	139,0	87,0	93,0	99,0		228,0	131,0	86,0	1.171,0
FARMACI - Medicinali diversi da quelli di cui alla voce 200131* (200132)	65,0	147,0	169,0	217,0	59,0	115,0	176,0	198,0	205,0	125,0	122,0	99,0	1.697,0
FRAZIONE ORGANICA UMIDA - Rifiuti biodegradabili da manutenzione del verde pubblico (200201)	52.340,0	64.200,0	78.480,0	71.760,0	110.620,0	92.800,0	66.420,0	134.060,0	67.700,0	65.780,0	33.840,0	30.140,0	868.140,0
FRAZIONE ORGANICA UMIDA - Rifiuti biodegradabili di cucine e mense (200108)	109.460,0	89.880,0	99.780,0	87.100,0	103.200,0	97.820,0	105.800,0	102.640,0	95.440,0	101.020,0	97.280,0	96.080,0	1.185.500,0
INGOMBRANTI - Rifiuti ingombranti misti se avviati al recupero (200307)	7.910,0	8.015,0	12.920,0	9.470,0	20.030,0	17.475,0	12.940,0	13.140,0	8.635,0	9.250,0	8.115,0	10.935,0	138.835,0
LEGNO - Imballaggi in legno (150103)						1.300,0	1.500,0					56.652,0	59.452,0
LEGNO - Legno, diverso da quello di cui alla voce 200137* (200138)	13.560,0	13.320,0	17.260,0	15.220,0	17.400,0	22.060,0	18.500,0	24.580,0	15.520,0	18.240,0	15.920,0	13.700,0	205.280,0
METALLO - Metallo (200140)	5.193,0	3.373,0	2.540,0	2.700,0	2.208,0	2.610,0	3.660,0	1.510,0	2.250,0	2.380,0	2.610,0	1.350,0	32.384,0
MULTIMATERIALE - Imballaggi in materiali misti (150106)											1.130,0	115.042,0	116.172,0
OLI - Oli e grassi commestibili (200125)	550,0	200,0	650,0	300,0	600,0	400,0	250,0	550,0	300,0	350,0	500,0	120,0	4.770,0
OLI - Oli e grassi diversi da quelli di cui alla voce 200125 (200126)				350,0				360,0					710,0
PESTICIDI - Pesticidi (200119)	10,0					12,0	10,0			18,0	13,0	19,0	82,0
PLASTICA - Imballaggi in plastica (150102)	46.270,0	44.460,0	57.860,0	47.320,0	52.520,0	58.200,0	53.940,0	57.660,0	51.240,0	48.620,0	61.200,0	56.914,0	636.204,0
PLASTICA - Plastica (200139)	2.044,0	2.505,0	2.113,0	2.524,0	1.746,0	2.000,0	3.926,0	4.079,0	3.080,0	2.344,0	2.199,0	1.473,0	30.033,0
RAEE - Apparecchiature elettriche ed elettroniche fuori uso diverse dai CER 200121* 200123* e 200135* (200136)	3.260,0	1.259,0	5.963,0	1.119,0	4.531,0	1.007,0	6.048,0	4.218,0	4.681,0	4.048,0	3.050,0	5.828,0	45.012,0
RAEE - Apparecchiature elettriche ed elettroniche fuori uso pericolosi diverse dai CER 200121* e 200123* (200135)	943,0	731,0	1.033,0	611,0	130,0	1.192,0	684,0	1.696,0	40,0	762,0	743,0	664,0	9.229,0
RAEE - Apparecchiature fuori uso contenenti CFC (200123)	1.755,0	1.905,0	115,0	1.590,0	130,0	1.820,0		1.840,0	2.190,0	1.855,0	2.170,0	1.990,0	17.360,0
RAEE - Tubi fluorescenti e altri rifiuti contenenti mercurio (200121)		155,0			150,0		250,0	90,0			70,0		715,0
RIFIUTI DA C&D - Miscugli o scorie di cemento, mattoni, mattonelle, ceramica, diversi dal CER 170106* (170107)	1.300,0	600,0	2.100,0	1.200,0	150,0	700,0	2.050,0	200,0	1.000,0	1.210,0	1.680,0	1.200,0	13.390,0
TONER - Toner per stampa esauriti diversi da quelli di cui alla voce 080317* (080318)		168,0	38,0			96,0	33,0	37,0		53,0	69,0	248,0	742,0
VERNICI, INCHIOSTRI, ADESIVI E RESINE - Vernici, inchiostri, adesivi e resine contenenti sostanze pericolose (200127)		211,0		192,0	158,0		124,0			238,0			923,0
VERNICI, INCHIOSTRI, ADESIVI E RESINE - Vernici, inchiostri, adesivi e resine diversi dal 200127 (200128)	844,0		272,0	488,0				576,0		724,0			2.904,0
VETRO - Imballaggi in vetro (150107)	48.160,0	44.040,0	44.300,0	39.580,0	71.220,0	45.140,0	49.400,0	42.940,0	49.940,0	59.000,0	42.300,0	38.260,0	574.280,0
Somma (kg):	385.228,0	327.508,0	387.532,0	344.210,0	471.399,0	406.284,0	404.970,0	459.867,0	367.837,0	398.442,0	343.324,0	827.709,0	5.124.310,0

RIFIUTI URBANI INDIFFERENZIATI	gennaio	febbraio	marzo	aprile	maggio	giugno	luglio	agosto	settembre	ottobre	novembre	dicembre	Somma:
RIFIUTI URBANI INDIFFERENZIATI - Residui della pulizia stradale se avviati a smaltimento (200303)	0,0			0,0	0,0		0,0	0,0	0,0	0,0	0,0	0,0	0,0
RIFIUTI URBANI INDIFFERENZIATI - Rifiuti ingombranti misti se avviati allo smaltimento (200307)	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0	0,0
RIFIUTI URBANI INDIFFERENZIATI - Rifiuti urbani indifferenziati (200301)	88.590,0	93.170,0	90.080,0	115.170,0	95.180,0	94.730,0	112.820,0	86.710,0	113.320,0	91.680,0	94.550,0	116.550,0	1.192.550,0
Somma (kg):	88.590,0	93.170,0	90.080,0	115.170,0	95.180,0	94.730,0	112.820,0	86.710,0	113.320,0	91.680,0	94.550,0	116.550,0	1.192.550,0

	gennaio	febbraio	marzo	aprile	maggio	giugno	luglio	agosto	settembre	ottobre	novembre	dicembre	Totale:
Quantità totali (kg):	473.818,0	420.678,0	477.612,0	459.380,0	566.579,0	501.014,0	517.790,0	546.577,0	481.157,0	490.122,0	437.874,0	944.259,0	6.316.860,0

%RD = 82,3% metodo ISPRA