

Jefferson County Solid Waste Committee

Jefferson County Courthouse
311 S. Center Avenue, Room 203
Jefferson, WI 53549

Agenda

June 4, 2019 - 8:30 a.m.

Members: Dick Schultz-Chair, Greg David-Vice Chair, Peter A. Hartz-Secretary, Roger Lindl, and Jeff Johns

Staff: Brett Scherer, Matt Zangl, Sarah Higgins and Lindsey Schreiner

1. Call to Order
2. Roll Call (Establish a Quorum)
3. Certification of Compliance with the Open Meetings Law
4. Introductions
5. Approval of the Agenda
6. Public Comment (Not to exceed 15 minutes – Members of the public who wish to address the Committee on specific agenda items must register their request at this time)
7. Communication
8. Approval of Minutes For March 8th, May 16th and May 18th
9. Discussion and Possible Action on Incinerator Regulations
10. Discussion and Possible Action on Deer Track Park Landfill
 - a. Landfill Updates – Dean Kelly
11. Discussion and Summary on Deer Track Park Landfill May 18th, 2019
12. Discussion and Summary on Jefferson County Dairy Breakfast May 16th, 2019
13. Discussion and Possible Action on Updates from Ixonia and Watertown Recycling
 - a. Watertown Update – Randy Frank
 - b. Ixonia Update – Vic Karaliunas
14. Discussion and Possible Action on Appliance Recycling
15. Discussion and Possible Action on Clean Sweeps for 2019
 - a. Summary For 2019 Clean Sweeps
 - b. Summary of Donations
16. Discussion and Summary on Drug Collection
 - a. Drug Updates for Spring Collection
 - b. Jefferson County Drug Free Coalition – Schreiner
17. Discussion and Possible Action on Jefferson County Fair
 - a. Fair Schedule and Fair Booth
18. Discussion and Possible Action on 2020 Budget
19. Upcoming Meeting Dates and Possible Agenda Items.
20. Adjourn

A Quorum of any Jefferson County Committee, Board, Commission or other body, including the Jefferson County Board of Supervisors, may be present at this meeting.

Individuals requiring special accommodations for attendance at the meeting should contact the County Administrator 24 hours prior to the meeting at 920-674-7101 so appropriate arrangements can be made.

Jefferson County Solid Waste/Air Quality Committee

Jefferson County Courthouse
311 S. Center Avenue, Room 203
Jefferson, WI 53549

Minutes

March 8, 2019 - 8:32 a.m.

Members: Greg David-Vice Chair, Dick Schultz-Secretary, Peter A. Hartz and Jeff Johns

Staff: Sharon Ehrhardt and Matt Zangl

Guests: Randy Mitchell-Jefferson County Farm Bureau, Keith Kulow-Daybreak Foods, Arita J Martin-Lake Mills, Blane Paulson-Paulson Farms, Vic Karaliunas-Town of Ixonia Recycling, LaVern Georgson-UW-Extension Agricultural Educator, Patricia Cirero-Jefferson County Land and Water Conservation Department, Allen Kountz-Account Manager Veolia Environmental, Dean Kelly-Manager of Waste Management Deer Track Park Landfill and Blair Ward-Jefferson County Corporation Counsel

1. Call to Order

Zangl called the meeting to order at 8:32 a.m.

2. Roll Call (Establish a Quorum)

Committee members in attendance at 8:32 a.m. to establish a quorum – David, Schultz, Hartz and Johns
Lindl was absent.

Introductions were made after roll call.

3. Certification of Compliance With the Open Meetings Law

Ehrhardt stated that the Solid Waste/Air Quality Committee complied with open meetings law requirements.

4. Election of Chair

Nominations for Committee Chair

Hartz nominated Schultz for Chair of the Solid Waste/Air Quality Committee.

Hartz made a motion to close nominations and cast a unanimous ballot for Schultz as Chair of Solid Waste/Air Quality Committee and David seconded the motion.

Motion carried 4-0.

5. Election of Vice-Chair if needed

David remains as Vice-Chair of the Solid Waste/Air Quality Committee.

6. Election of Secretary if needed

Nominations for Committee Secretary

David nominated Hartz for the Secretary of the Solid Waste/Air Quality Committee.

David made a motion to close nominations and cast a unanimous ballot for Hartz as Secretary of Solid Waste/Air Quality Committee and Johns seconded the motion.

Motion Carried 4-0.

7. Approval of the Agenda

No changes were proposed to the agenda.

8. Public Comment (*Not to exceed 15 minutes – Members of the public who wish to address the Committee on specific agenda items must register their request at this time*)

No Public Comment

9. Communication

No Communication

10. Approval of Minutes – December 7, 2018

Motion made by David, seconded by Hartz to approve the December 7, 2018 minutes as presented.

11. Discussion and Possible Action-Incinerator Regulations

- Zangl gave an overview of why and how this item was on the agenda.
- Schultz allowed open comments from committee members, staff and guests.
- Martin presented an Incinerator Operation and Siting Ordinance for incinerators in Jefferson County written by her and Vic Karaliunas.
- Karaliunas gave a summary of the ordinance. Karaliunas did the summary as private citizen.
 - a. They want operator certification of CAFOs (concentrated animal feeding operation) and human crematories in Jefferson County.
 - b. They these facilities to be properly sited and locations know to the County and emergence responders.
- Martin and Karaliunas are in favor of the ordinance. This is a draft ordinance and they are willing to consider suggestions/changes

made by Attorney Ward or the Committee.

- Paulson had concerns if the ordinance would put farms in Jefferson County at a disadvantage compared to other counties in the state and he was also concerned if this ordinance was in accordance with Jefferson County procedures. He was not in favor of the ordinance.
- Kelly said that it is just another add on to what is already regulated and because of his experience working for the DNR and DATCP he doesn't think this is necessary. He doesn't think certification will make the operators improve the quality of the operation. He also had concerns of enforcement, licensing, permitting and funding and does the county want to open that up. He is not in favor of the ordinance.
- Mitchell who represented the Jefferson County Farm Bureau he works on industrial controls including large burners. The controls are so intricate and safe that unless you have training you could not work the control to start a burner. He thinks incinerators for farms are a good idea. He said if you look on page 3 it says incinerators will be sited in accordance with USDA NRCS guidelines. Mitchell was not in favor of an ordinance.
- Georgson asked if there is an agency that has certification. Martin answered DNR has certification, but not mandatory. The DNR certification program costs \$100.
- David said the information presented is fact finding for the committee. The committee did approve to have this information brought to the committee. David said this ordinance would have to be reviewed by Corporation Council for review and the staff would also have input on this type of ordinance. In the past when the committee was approached about outdoor burners it was found it was impossible to enforcement.
- Hart wanted to make a motion to have this reviewed by Corporation Council. The motion was stop so Zangl & Cicero could add more information.
- Zangl presented a fact sheet with questions on how the ordinance would work and if there would be benefits to Jefferson County.
- What is this ordinance aimed at? Is it about Ag use? Zangl said he needed more information. What is the problem this ordinance is trying to solve? Zangl answer a few questions how farms are trying to solve the problem of farm animal mortality.
- Cicero said there is one incinerator that we know of in the county at the Daybreak in Lake Mills to deal with their chicken mortality.
- Cicero called the DNR about CAFO information on how an incinerator would be regulated. An air permit is required for large incinerators. Daybreak's permit includes two more incinerators. The permit includes the modeling of emissions. DNR Air Quality person said there is no evidence that emissions would be a concern and they aren't concerned about the environmental impact. The next person Cicero talked to deals with CAFO permit and every CAFO permit has to have a mortality plan. The Daybreak incinerator isn't working right now so they are taking the birds to a landfill. The Daybreak operation looked into incinerator because in the past neighbors complain about odors. Cicero could not talk about how the incinerator works because she didn't have the operational information. Cicero said we don't have the knowledge or trained staff to oversee incineration and that this covered in the permits they need from the DNR to operate an incinerator.
- Schultz asked Martin what is the problem that this addressing: Martin said there were three problems. The chemical released from incineration. They don't know how many incinerator there are in Jefferson County and if they are properly licensed. Calling for safe guards put in place. Upon her research she thought the state would have more oversight on incinerator. There are state exemptions for some incinerators. They want to make sure the County knows where all the incinerators are located; they have been properly permitted and operating safely. That is why she feeling and ordinance requiring a safe course should be mandatory.
- Schultz asked Ward if he had time to review the ordinance presented to the committee. Ward didn't have chance to research the ordinance and he would like to see more information why we need this ordinance. Ward said even if the ordinance is sound the County Board would need a good reason to past the ordinance. Ward will report back to the Committee at its next meeting.
- Schultz asked Georgson if he had a chance to read the ordinance and he said no. Schultz said his question to Georgson after he reviews it if this would put an undo burned on the farmers in Jefferson County Ag community.
- David had questions? Should we be worried about a big incineration operation coming to Jefferson County like it was proposed to Ixonia years ago? Who would enforce this? Martin said the other big incinerators are heavy regulated.
- David said he would make a motion that this be table until Ward-Corporation Council can review and the staff together more information. Johns second the motion.

Motion carried 4-0

David thanked Martin and Karaliunas the work they did on the ordinance.

12. Discussion and Possible Action-Deer Track Park Landfill

a. Landfill Updates

Kelly said Deer Track Park Landfill is looking at cell expansion to the east of the present cell. They are making the cells smaller as they are expanding. The foot print of the landfill has not changed, but just doing smaller cells. He doesn't want more liquid waste in the landfill, meaning solid with a lot of liquids. They are looking at more upgrades. He wants the landfill to look good and be good neighbors. They will be planting more trees. They have birds nesting like Blue Herons. They will be doing more to secure the landfill. Kelly said the landfill life expected to operate to 2035. The gas generation should go on for 35-40 years after the landfill closed. David asked if the liquid is used help generate the landfill and Kelly answered yes. The extra leach aid goes to Fort Atkinson Waste Treatment plant. Hartz asked if Waste Management thought about put in a left station at Johnson Creek and Kelly said they would like too, but Johnson Creek can't handle that at this time. Kelly said it costs them about \$45,000 a month to dispose of leach aid. Kelly said Waste Management has a new program for employees it is called "Couch to 5K in three month". Kelly is thinking about doing a 5K around the landfill and they might call it the Trash Trot. Kelly measured the area around the landfill and it was 5K.

Hartz requested a tour of the landfill. The tour is set for May 16 at 8:30. We usually invite all County Board members.

13. Discussion and Possible Action-Updates from Ixonia and Watertown Recycling

- a. Randy Frank Update
Frank was not in attendance.
- b. Vic Karaliunas Update
Karaliunas said they piggy back on some of the programs in Watertown and hope to do more. Frank indicated to Karaliunas that there will be some changes to the City of Watertown programs. Karaliunas announced that he will be retiring the end of the 2019 on December 31.

Discussion and Possible Action-Appliance Recycling

14. Discussion and Possible Action-Appliance Recycling

Ehrhardt explain that Mariana Rosado from Refrigerant Depot met with us (Zangl, Ehrhardt, Schreiner and Higgins) and would like to put a permanent appliance recycling site in Jefferson County. If we had a site here in the County there could be a possibility for rebates in the future. Zangl has talked to Wehmeier about a permanent site. Wehmeier told Zangl that the County would like to do more community partnerships and project in the future. This could be one of them. Ehrhardt did have a couple concerns a secure site with camera monitoring. Possibly a gated site and maybe limited the excess days, so it could be monitor. You don't want the public to use it as a dump site and that is what happened to Watertown when their site wasn't monitored. You would not want electronics, because Refrigerant Depot doesn't handle electronics. Ehrhardt gave a review of electronic recycling in Jefferson County. She also reminded the Committee recycling isn't free there is always a cost to recycling. They Committee said to put this on the agenda for more discussion.

15. Discussion and Possible Action-Clean Sweeps for 2019

- a. Clean Sweeps Update
We discussed the updated information about appliance recycling in item 14.
- b. Clean Sweep Schedule for April 5 & 6.
Ehrhardt asked what days the Committee members would be available. Schultz said he could work both days. Johns was on vacation both days. Hartz and David didn't know what their schedules yet. Lindl was absent.
- c. Donation Update
Ehrhardt said she didn't have the number at this time, but would put it on the next agenda.

16. Discussion and Possible Action - Drug Collection Updates

- a. Medication & Drug Disposal, Tuesday, February 26, 2019 at Riverview Manor-Fort Atkinson
Ehrhardt attend this event with the Jefferson County Drug Free Coalition. We had a few people bring their medication from the building, but very few people from outside the senior residence. The Fort Atkinson Police Office said even though there weren't many people it educated the people who attend on where they could dispose of their medications in the future.
- b. Medication & Drug Disposal, Thursday, February 28, 2019 at Fairhaven Senior Services, Whitewater
The Jefferson County Drug Free Coalition held another event. Ehrhardt was not able to attend, but not a lot of residents brought their medication again it turn out to be more about education.
- c. National Drug Take Back Day, Saturday, April 27, 2019 and Disposal Day Monday, April 29, 2019
Ehrhardt explain that after this event is when the Sheriff's Office and Police Department dispose of their drug at the State Patrol locations.
- d. Jefferson County Drug Free Coalition – Ehrhardt & Schreiner
Ehrhardt and Schreiner attend the meeting so we can share information. The coalition does a lot of education is schools and to the general public.
- e. Possible Partnership with Fort HealthCare, Sonderegger Research Center at the University of Wisconsin School of Pharmacy on opioid abuse – Ehrhardt

Ehrhardt was contacted by Fort HealthCare about the program. They want a list of people who could be advisers to the group should it proceed. She will keep the Committee updated.

17. 2019 Wisconsin Integrated Resource Management Conference (WIRMC) – Holiday Inn – Stevens Point – February 27 – March 1, 2019

- a. Conference Updates Ehrhardt & Schreiner
Ehrhardt and Schreiner handed out summaries of the event. Discussed possible Committee attendance next year.

18. Discussion and Possible Action – Jefferson County Dairy Breakfast

- a. Table Charge
The Committee agreed to the table charge to the Dairy Breakfast.

19. Discussion and Possible Action – Jefferson County Fair

- a. Prizes
David made a motion to have grocery totes for the Committee give away at the Dairy Breakfast and Fair, but have Zangl check the budget for available funds and Johns second the motion.
Motion carried 4-0
The Committee wants a flyer with drug information handed out at the Dairy Breakfast and Fair.
- b. Compost Bins (8 in storage)
The Committee said maybe they should donate the remaining compost bins to schools or other groups who want to do composting.

20. Discussion and Possible Action – Paint Care Resolution

Ehrhardt explain that if AROW (Associated Recycler of Wisconsin) gets support from PaintCare and Legislators they might want to pass a county resolution in support of the state program of recycling paints.

21. Discussion and Possible Action – Carton Recycling

Ehrhardt said that we have the following school districts recycling cartons: Fort Atkinson, Jefferson, Lake Mills, St. Josephs-Fort Atkinson, Johnson Creeks and Ixonia. We need contacts for Watertown. The Committee supplies each school with two stainless steel strainers, two white pails and poster for education.

22. Upcoming Meeting Dates and Possible Agenda Items.

The Committee requested that Ehrhardt put a list of upcoming events and date together for the Committee so they know what is coming in the future after she leaves. The next Committee meeting will be June 4th.

23. Adjourn

Hartz made a motion to adjourn the meeting at 10:30 a.m. and Johns second the motion.

Motion carried 4-0

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Peter Hartz, Secretary

Jefferson County Solid Waste/Air Quality Committee

Waste Management Deer Track Park Landfill Tour
N6756 Waldmann Lane
Watertown, WI 53094

Thursday, May 16, 2019 at 8:30 A.M.

Agenda

Members: Dick Schultz-Chair, Greg David-Vice Chair, Peter A. Hartz-Secretary, Roger Lindl and Jeff Johns
Staff: Matt Zangl, Sarah Higgins and Lindsey Schreiner

1. Landfill Tour
 - A. **Place:** Waste Management Deer Track Park Landfill
N6749 Waldmann Lane, Watertown, WI 53094
 - B. **Time:** 8:30 A.M.
 - C. The tour is open to all County Board members and residents of Jefferson County
2. Please notify Ehrhardt by May 9, 2019 if you plan to attend.
Phone: (920) 674-7430 or
Email: Sharoneh@jeffersoncountywi.gov

This is a Solid Waste/Air Quality Committee tour; no business will be conducted!

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5-16-19

The tour began in the Deer Track Park Landfill's main office with introductions and explanations of different job responsibilities. We then boarded the bus, and began the tour while landfill operations and procedures were explained. We saw very much wildlife during the tour, including deer, geese, ducks, and blue herons. Those present were several people from the public, including Mrs. Bartee's 5th & 6th grade students from Lebanon Lutheran. Committee members present were Dick Schultz, who left before the tour began, and Peter Hartz and Jeff Johns. No business was discussed or conducted.

Notes prepared by: *Lindsey Schreiner*
Zoning/On-Site Waste Management Technician
Jefferson County Planning and Zoning Department

Peter Hartz, Secretary

Jefferson County Dairy Breakfast

503 N. Jackson Avenue

Jefferson, WI 53549

Saturday, May 18, 2019 at 6:00 to 11:00 A.M.

Agenda

Members: Dick Schultz-Chair, Greg David-Vice Chair, Peter A. Hartz-Secretary, Roger Lindl and Jeff Johns
Staff: Matt Zangl, Sarah Higgins and Lindsey Schreiner

1. Educational Booth
 - A. **Place:** Activity Center at Jefferson County Fair Park
503 N. Jackson Avenue
 - B. **Time:** 6:00A.M. - 10:00 A.M.
2. Please notify Schreiner by May 13, 2019 if you plan to attend.
Phone: (920) 674-7133 or
Email: LindseyS@jeffersoncountywi.gov

This is a Solid Waste/Air Quality Committee tour; no business will be conducted!

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5-18-19

The Dairy Breakfast was a success. We had approximately 40 kids with adults stop by our table to spin the wheel and answer the recycling question. There were a few interested parents that asked questions, and a couple people grabbed a Clean Sweep/Recycling brochure. I gave away approximately 15 mini basketballs and 10 reusable grocery bags. The event went from 6am-11am.

Notes prepared by: *Lindsey Schreiner*
Zoning/On-Site Waste Management Technician
Jefferson County Planning and Zoning Department

Peter Hartz, Secretary

Incinerators

Wi. Stat. NR 502 – Solid Waste Storage, Transportation, ... Incineration ...

- Governs all solid waste storage ... incineration ... except hazardous waste, metallic mining
- 502.09 Incinerators:
 - “No person may operate a solid waste incinerator unless the person complies with the general requirements in s. NR 502.04 and has obtained a plan of operation approval as specified in sub. (4) and an operating license from the department.”
 - Exemption for incinerators having a capacity of 500 pounds per hour or less
 - Facility shall be designed and operated in conformance with emission limitations of state air pollution control regulations in chs. NR 400 and 499
 - 502.09 (3) provides location criteria – 250’ from private well, 1,200’ from public water supply
 - 502.09 (4) plan of operation – plot plan showing fences, gates, barriers, equipment layout and flow, utilities, etc.
 - 502.09 (5) operational requirements – nuisance-free operation, shelter, sanitary facilities and many other minimum requirements for operation
 - 502.09 (6) ash characterization – establishes ash testing program
- NR 502 regulates solid waste incinerators, provides minimum standards and operators shall obtain approval from DNR and have an operating license

Wi. Stat. NR 499 – Training and Certification Requirements for Solid Waste Treatment Facility Operators

- Establishes a “program for the training and certification of solid waste treatment facility operators”
- Establishes training requirements, license/certification requirements and requirements for licensed individual to be on-site during operation

Wi. Stat. Ch. 287 – Solid Waste Reduction, Recovery and Recycling

- Regulates and prohibits certain incineration activities

Agricultural Incinerators:

When used at a facility regulated by ATPC 51, the incinerator is regulated as part of the operation.

- Emissions are regulated as part of the DNR Air Pollution Control Permit
 - Has reference to EPA Standards within permit
- Also regulated as part of the facilities Mortality Plan

- What is the problem the Ordinance is trying to resolve?
- What is the goal of the Ordinance?
- Is the training reference relevant to the operation? Will the training cover topics related to agricultural, veterinarian and human uses?
- How many are present currently in the County?
- Who would administer the Ordinance? Zoning?
 - Is there adequate staff time to administer Ordinance?
 - Would need to track down each incinerator, enforce ordinance, track operators and continuing education?
- Ordinance is narrowly focused at specific groups
- Are these already regulated? Do we need another layer of regulations?

Incinerators—Further information for Jefferson Co. Solid Waste and Air Quality Committee
Prepared and submitted by Vic Karaliunas and Anita Martin (May 6, 2019)

A two-page handout was given to the SWAQ Committee by County Zoning staff prior to the March 8, 2019 meeting.

The following statements made on handout require clarification: "When used at a facility regulated by ATCP 51, the incinerator is regulated as part of the operation."

ATCP 51/WI Livestock Siting Law falls under the Wisconsin Department of Agriculture, Trade, and Consumer Protection (DACTP) and is not governed by WI DNR legislation. ATCP 51 language does not address incineration safety.

The handout states, "Emissions are regulated as part of the DNR Air Pollution Control Permit." Most agricultural establishments in Wisconsin do not have a DNR Air Pollution Control Permit. Information obtained through an Open Records Request shows less than 20 out of 300 large-scale agricultural operations (Concentrated Animal Feeding Operations or CAFOs) in Wisconsin currently have air pollution permits. Therefore, most farms, if they decided to install an incinerator or cremator, would not automatically be regulated by the WI DNR air management program.

One Jefferson County facility, which has had an air pollution permit since 2012, only recently (April 2019) had its air permit amended to correctly include emissions from the incineration unit. This example shows the DNR is not aware of all of the incinerator units which are subject to the agency's regulation.

The following questions were posed on Page 2 of the handout—

1. *What is the problem the Ordinance is trying to resolve?* At present, no local system is in use to help ensure safe location and safe operation of high-temperature incinerators/cremators in Jefferson County. The Draft Ordinance proposed at the March 8, 2019 SWAQ Committee, Section 1.6 Findings of Fact (Page 3), states, "Wisconsin NR 499.03(9) currently exempts the DNR from requiring cremator operator certification for the following: veterinarian animal euthanasia, human cremation facilities, and agricultural cremator/incinerator operators." The exemption which WI NR 499.03(9) provides, coupled with the lack of adequate DNR funding and staffing, means State oversight of incinerators is also not sufficient. This puts humans, animals, and the environment at risk.
2. *What is the goal of the Ordinance?* Section 1.3 (Page 1) of the Incinerator Operation and Siting Ordinance (proposed) states the purpose of the Ordinance:
 - To promote the protection of public health, safety, and general welfare of the people of the County of Jefferson.
 - To help minimize human, animal, and environmental risks associated with incineration.

- To ensure persons operating incinerator/cremator waste treatment equipment are adequately trained before using the equipment.
 - To provide for the administration and enforcement of standards necessary to protect residents from incorrect incineration or cremation practices.
3. *Is the training referenced relevant to the operation? Will the training cover topics related to agricultural, veterinarian, and human uses?* The information is available through the WI DNR, as to what is currently in the curriculum.
 4. *How many are currently present in the County?* Unfortunately, there is no way at this time of knowing how many units are operating in Jefferson County, and where they are located. Having an Ordinance such as this requires the County to verify operators have successfully completed training before using incinerator/cremator equipment; therefore, the County would be aware of how many units and where they are located. **This knowledge helps first responders provide the best assistance possible in the event of a fire or natural disaster.**

As of Jan. 1, 2019, two incinerators were known to be operating in Jefferson Co., one in Palmyra and one in Lake Mills. As a result of a fire, the incinerator in Lake Mills has not reportedly been operating since January 8.

The NFIRS report completed by the fire official lists the Incident Type as Classification 115-Incinerator overload or malfunction. (FDID 28050, Incident Number 190004).

5. *Who would administer the Ordinance? Zoning?* There is an existing County Zoning Ordinance 11.05(g) which pertains to Solid Waste Disposal Operations and includes incinerators. It requires annual licensure as well as an application through the Zoning Administrator.
6. *Are these already regulated?* This appears to be an unanswered question, given what is listed in County Zoning Ordinance Chapter 11.
7. *Do we need another layer of regulations?* Does the current regulation include incinerator operator certification, and does it indicate to the County where the incinerators are located? The proposed ordinance would cover these aspects.

###

County of Jefferson ---Incinerator Operation and Siting Ordinance* (proposed)

SECTION 1: INTRODUCTION

1.1 Title. This ordinance shall be referred to as the Incinerator Operation and Siting Ordinance.

1.2 Authority. This ordinance is adopted pursuant to the powers granted in the Wisconsin Constitution. Further, this ordinance is adopted pursuant to the authority granted by Wisconsin Statutes 59.01, 59.02, and 59.03(1), for the purpose of protecting public health, safety, and general welfare, and to maintain and protect the environment for the people of Jefferson County.

1.3 Purpose. The purpose of this Ordinance is as follows:

- (1) To promote the protection of public health, safety, and general welfare of the people of the County of Jefferson.
- (2) To help minimize human, animal, and environmental risks associated with incineration.
- (3) To ensure persons operating incinerator/cremator waste treatment equipment are adequately trained before using the equipment.
- (4) To provide for the administration and enforcement of standards necessary to protect residents from incorrect incineration or cremation practices.

1.4 Applicability. This ordinance applies to all existing and proposed veterinarian animal euthanasia, human cremation, and agricultural incinerators/cremators in Jefferson County.

1.5 Definitions. Unless specifically defined herein, the following terms have the meaning as provided for in Wis. Stats. cs.92 and 281:

- (1) "Person" means an individual, corporation, partnership, cooperative association, limited liability company, trust, or other legal organization or entity.
- (2) "County" means County of Jefferson, Wisconsin.
- (3) "Incinerator" means a device which maintains a controlled process by which solid waste is thermally altered into gases and residue containing little or no combustible material." Source: NR 287.13 (17) (a).
- (4) "Crematory" means a facility that has a combustion device for the purpose of burning exclusively human corpses or animal bodies. (WI Legislature NR 499.02 (6))

- (5) "Certified Operator" means a person who has completed an approved training program, passed an examination in accordance with the requirements outlined in WI NR 499, and has been issued a certificate by the DNR. (WI Legislature: 499.02(4))
- (6) "Chief Facility Operator" means a person who has completed an approved training program and passed a DNR-examination at this certification level. A chief facility operator is responsible for the overall supervision and monitoring of performance of the waste treatment equipment and facility personnel. (WI Legislature 499.02(5) The duties and responsibilities of the chief facility operator are outlined in WI NR 499.06 (1).
- (7) "Interim Chief Facility Operator" means a shift operator temporarily assigned the duties of a chief facility operator.
- (8) "Shift Operator" means a person who has completed an approved training program and passed a DNR examination at this certification level. A shift operator is responsible for the supervising and monitoring of performance of the waste treatment equipment and facility personal during an assigned shift.

1.6 Findings of Fact. The County of Jefferson makes the following findings of fact in support of this ordinance:

- (1) The Jefferson County Board of Supervisors is a leadership body which takes actions on issues in the county that foster public safety, health, and environmental protection.
- (2) Incineration involves burning solid wastes in a controlled fashion, to reduce volume and weight, as well as to change the characteristics of the waste. Safe location and safe operation of high-temperature incinerators/cremators are important for air pollution control, worker safety, and fire protection.
- (3) Wisconsin Department of Natural Resources (DNR) offers an incinerator operator certification program which includes "training on incinerator operations, health and safety training while performing incinerator operator duties, incinerator management issues and incinerator design and construction."
(<https://dnr.wi.gov/opcert/incinerator.html>)
- (4) Animal incinerators/cremators are currently used in at least two municipalities in Jefferson County; the exact number and location of existing units is not known.
- (5) Incinerators/cremators which reach 1200 to 1600 degrees have grown in popularity statewide as well as nationally since the 2015 avian influenza outbreak.

2/18/19

- (6) Over the next 12 to 24 months, incinerator/cremator use is projected to triple in the County, for agricultural mortality waste. (WI DNR Air Pollution Construction Permit 18-JJW-054; October 17, 2108; EI Facility Number 128027350)
- (7) Presently, no system is in place at the local level for tracking, monitoring, and overseeing incineration or cremation activities in Jefferson County.
- (8) WI NR 499.03(9) currently exempts the DNR from requiring cremator operator certification for the following: veterinarian animal euthanasia, human cremation facilities, and agricultural cremator/incinerator operators.
- (9) After consultation with governing officials from WI DNR and Wisconsin Department of Agriculture, Trade, and Consumer Protection (WI DATCP), it appears no legal barriers to enacting a local/county ordinance requiring operator certification exist.

1.7 Incinerator Siting.

- (1) An incinerator/cremator shall be sited in accordance with USDA NRCS guidelines. ("Incineration of Animal Mortality," Sheet No. AL316A;
<https://efotg.sc.egov.usda.gov/references/public/AL/al316aincAnialMortal.pdf>)

(2) Jefferson County Solid Waste and Air Quality Committee ("the Committee") shall review existing incinerators/cremators for compliance with Section 1.7 (1) of this ordinance and shall approve proposed siting of all new incinerators/cremators prior to installation in Jefferson County.

1.8 Incinerator Operation.

- (1) One or more Certified Operators shall be on site during the operation of an incinerator/cremator, including for the duration of the burndown cycle for facilities with incineration units having air pollution control devices.
- (2) Any facility in Jefferson County which has an incinerator/cremator that does not have an air pollution control device shall employ at least one Shift Operator.
- (3) Any facility having an incinerator/cremator equipped with an air pollution control device shall employ at least one Chief Facility operator or Interim Chief Facility Operator. Certification levels for chief facility operator and shift operator are defined in WI NR 499.06 (1)
 - a. The Chief Facility Operator's duties include ensuring that shift operators are trained and certified as required, and are familiar with applicable federal, state, and local environmental regulations. This individual is also responsible for operating the equipment in compliance with applicable federal, state, and local laws. (WI NR 499.06) The Chief Facility Operator is responsible for ensuring the incinerator is not charged at a rate that exceeds its design capacity.

- (4) The owner, and their designated waste operator in the event of a contractual party or designee, shall be responsible for securing all required permits, approvals, and registration, and for the operation of the units in accordance with applicable laws, rules, and regulations. Permits must be obtained prior to construction and operation.
- (5) The owner of the facility, and their designated waste operator in the event of a contractual party or designee, shall notify the DNR and the designated party at Jefferson County, in writing of the appointment of an Interim Chief Facility Operator within 10 days of the appointment. The appointment is valid for 6 months and may be renewed. (WI NR 499.04 (2c))
- (6) All operator certificates shall be displayed on the premise of the facility where certified incinerator/cremator operators are employed.
- (7) As the body charged with addressing waste removal and air quality concerns in the County, the Committee shall be responsible for verifying individuals receive the required certification prior to operating incinerators or cremators in Jefferson County. The Committee shall also be responsible for monitoring and ensuring refresher training is obtained in a timely fashion, as outlined in Section 1.8 and Section 1.9 of this ordinance, and in accordance with the initial training and refresher training parameters outlined in WI NR 499.08, WI NR 499.09 and WI NR 499.10.

1.9 Operator Certification.

- (1) Operation of incinerator/cremator equipment is prohibited prior to verification by the Committee of the operator(s) successful completion of certified incinerator operator training through the Wisconsin DNR.
- (2) All Equipment Operators shall complete four (4) hours of Continuing Education Credits annually through the WI DNR as required by WI NR 499.

1.10 Interpretation. In their interpretation and application, the provisions of this Ordinance shall be held to be minimum requirements and shall be liberally construed in favor of the County of Jefferson, and shall not be deemed a limitation or repeal of any other power granted by the Wisconsin Statutes.

1.11 Severability.

- (1) Should any section, clause, provision, or portion of this ordinance be adjudged to be unconstitutional or invalid, unlawful, or unenforceable by a final order of a court of competent jurisdiction, the remainder of the ordinance shall remain in full force and effect.

2/18/19

- (2) If any application of this ordinance to a particular parcel of land is adjudged unconstitutional or invalid by a final order of the court of competent jurisdiction, such judgement shall not be applicable to any other parcel of land not specifically included in said judgment.

SECTION 2: ADMINISTRATION

2.1 County Powers. The County may:

- (1) Refer a violation of this Ordinance to the County's legal counsel for legal action.
- (2) Issue a citation for a violation of this ordinance.
- (3) Use any other lawful means to administer and enforce this Ordinance.

2.2. Administrative Duties. In the administration and enforcement of this ordinance, the County shall:

- (1) Investigate complaints relating to compliance with this ordinance.
- (2) Keep an accurate record of all inspections made, and other official actions.
- (3) Inspection Authority. The County may make any inspection necessary under this Ordinance to protect public health and safety. Where the County does not have permission to enter lands subject to this ordinance for inspection purposes, entry shall be according to Wis. Stat. 66.0119. Refusal to grant permission to enter lands affected by this Ordinance for inspection purposes pursuant to the requirements of s. 66.0119 shall be grounds for initiating an enforcement action.

SECTION 3: VIOLATIONS, PENALTIES, AND APPEALS

3.1 Violations.

- (1) It is unlawful for any person to violate Section 1.7, Section 1.8, and Section 1.9 of this ordinance.
- (2) It is unlawful for any person to knowingly provide false information, make a false statement, or fail to provide or misrepresent any material fact to a County agent, board, commission, department, employee, officer, or official acting in an official capacity under this ordinance.

2/18/19

- (3) It is unlawful for a person to disobey; fail, neglect, or refuse to comply with; or otherwise resist an order issued pursuant to this ordinance.
- (4) It is unlawful for an individual to operate an incinerator/cremation unit after suspension or revocation of his/her operator's certificate; as outlined and defined in NR 499.12.

3.2 Penalties.

- (1) This ordinance may be enforced through civil forfeiture or through issuance of an injunction by the circuit court in an action initiated by the County.
- (2) A person shall, upon conviction for a violation of this ordinance, forfeit not less than \$50 dollars, nor more than \$500 dollars for each conviction, plus the applicable costs for prosecution for each violation, and may be ordered to take such action as is necessary to abate the offense within a specified time.
- (3) Each day a violation continues shall constitute a separate offense.
- (4) In the event an offense is not abated as ordered, the County may take such action as is necessary to abate the offense, and the cost of such abatement will become a lien upon the person's property and may be collected in the same manner as other taxes.

3.3 Appeals. Any person aggrieved by a decision of the County may seek review before the Board of Adjustment.

SECTION 4: EFFECTIVE DATE

The ordinance shall take effect upon passage by the Jefferson County Board of Supervisors of the County of Jefferson, Wisconsin upon publication provided by law.

<Adopted date of month/year.

<necessary signatures>

<*NOTE: This proposed ordinance was reviewed by an environmental attorney. Submitted to Co. Solid Waste & Air Quality Committee, by Vic Karaliunas & Anita Martin.>

2/18/19

#

Land fill Tour

Committee 4

Staff 1

School 29 / Students & Teachers

Anita Martin

Susan Neesemann

Patty Dehnert

Tom Sloane

Cathay Sloane

Jim Kerler

Public Sign IN:

Tara Schwefel 5.16.19

Gina Novotny 5-16-19

Pamela Burtée 5.16.19 + 18 students.


Patly Dehnert 5-16-19 -

Jean Nesemann 5-16-19

James KERLER

~~James KERLER~~

Committee Members Sign IN:


P. H. Hart
J. M. [unclear]



Deer Track Park Landfill * Thank you for visiting us today!



FACILITY HISTORY

The Deer Track Park facility has been in operation since 1974. The original operation consisted of the 17.4 acre Central Sanitary Landfill (CSL) that was closed in 1991. This landfill was an unlined natural attenuation (*NOUN: the reduction of the force, effect, or value of something*) landfill. In 1991 the non-contiguous compositely lined Deer Track Park Landfill was permitted adjacent for the CSL facility. This facility began operation in June 1992. The original Deer Track Park Landfill had a footprint of 37.6 acres and a Design Capacity of 3,148,000 cubic yards.

Due to the lack of a liner at the CSL facility, there were some low-level impacts from the facility detected. To remediate the facility, Waste Management undertook a unique project in February 1999 of excavating the entire CSL landfill and moving it into a lined landfill. This was completed in June 2000. A total of 521,385 cubic yards of waste and soil was moved into the Deer Track Park Landfill.

On April 28, 1999, a horizontal and vertical expansion to the Deer Track Park Landfill was approved with a total footprint of 113.3 acres and a total design capacity of 12,848,000 cubic yards. Part of this expansion included the location of the old CSL facility, which had been moved.

FACILITY CONSTRUCTION

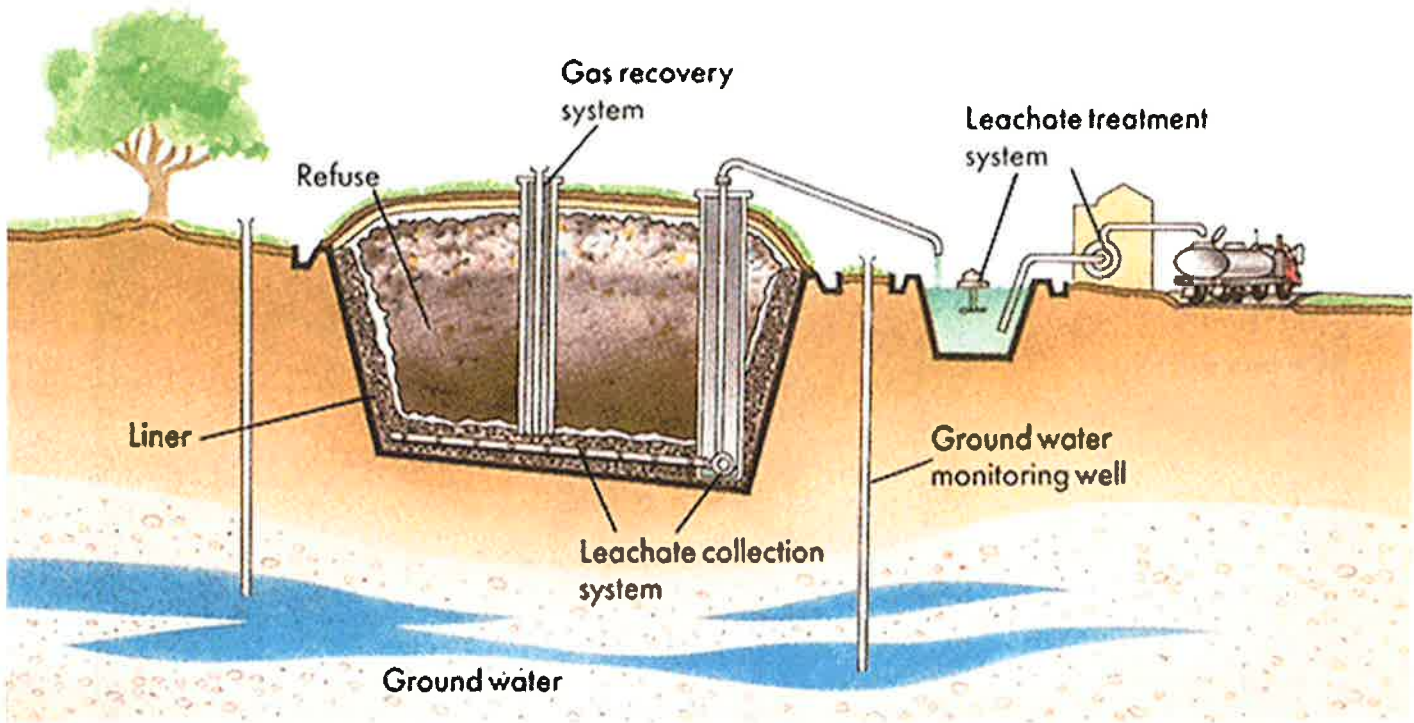
The Deer Track Park Landfill is constructed to meet both current Federal and State requirements. The facility is constructed with a composite liner and final cover system, a leachate collection and management system, and an active landfill gas management system.

The composite liner system at the Deer Track Park Landfill consists of:

- 6oz geotextile (Phases IV – VHA Only)
- One (1) foot thick granular gradient control system with six (6) inch diameter collection piping (Phases IV – VHA Only)
- 8oz geotextile (Phases IV – VHA Only)
- Geocomposite Underdrain System under leachate Lines (Phases VII-B – VII Only)
- Four (4) foot thick compacted clay liner
- 60-mil thick HDPE geomembrane liner
- 12oz geotextile cushion
- One-foot thick granular drainage layer with six-inch diameter leachate collection piping.

LEACHATE COLLECTION SYSTEM

- The leachate collection system consists of a series of pipes at the base of the landfill, side slope riser pump stations, leachate conveyance pipelines and storage tanks. Leachate is managed through leachate recirculation or is sent to a local wastewater treatment plant.



FINAL COVER

The composite final cover system at the Deer Track Park Landfill consists of:

- Two-foot-thick clay or a two-foot-thick soil barrier layer and a GCL
- 40mil thick PE geomembrane
- Geocomposite drainage layer
- 2.5-foot rooting zone material
- Six (6) inches topsoil



No doubt about it, we live in a throwaway society.....

Waste, aka: garbage, trash, refuse, rubbish & litter.



Types of waste:



- Food grade waste (restaurant trash, food byproducts, expired food from cold storage facilities);
- Clean paper and printed materials;
- Construction & Demolition waste (C & D), concrete, wood, metal, drywall, ceiling tile, etc.;
- Municipal Solid Waste (MSW) – regular household garbage;
- Electronic waste – also known as – Ewaste – anything with circuitry, or an electrical cord (ie; curling irons, vacuum cleaners, blow dryers, computers, televisions & radios.)
- Special Industrial Waste – must be preapproved for disposal, contaminated soil and other industrial wastes, (ie; anything that spills into soil, gas station tank removals, etc.);
- Radioactive wastes (low and high level nuclear wastes);
- Miscellaneous wastes, tires, boats, anything that doesn't fit in the other categories.

Landfill Regulations

Landfill operations are highly regulated by local Municipalities, State and Federal Agencies. Just a few of the Government entities we deal with are:

- Wisconsin DNR (Storm water, groundwater, air emissions, solid waste, spills and hazardous wastes)
- US EPA (Environmental compliance)
- US OSHA (Workplace safety)
- Wisconsin Dept Ag, Trade & Consumer Protection (fuel storage, weights and measures)
- Jefferson County (land use)
- Town of Farmington (permitting)
- Johnson Creek Fire Dept (Fire code compliance & EMS)



Contact us:

Deer Track Park Landfill
N6756 Waldmann Lane * Watertown WI 53094
(920) 699-3475
Hours: Monday thru Friday * 7am – 330pm
Visit us on Facebook at: **Deer Track Park Landfill**

District Manager – Dean Kelley

Engineer – Dan Leclaire

Statistics:

- 506 total acres, 113 permitted acres, no expansion planned
- 4.0 Million tons (24 years) of remaining airspace
- AUF – 0.9
- Located in rural area one hour east of Madison and one hour west of Milwaukee on Interstate Highway 94
- 2017 Forecast Annual Run Rate 170,000 Tons
- Host Fees at \$2.10/ton, excluding RGC
- Approximate Waste Mix: 75% MSW, 5% C & D, 10% Special Waste, 10% RGC = 100%
- Revenue Sources: 65% Intra-company, 35% Third Party
- Leachate is trucked to disposal facilities @ \$.06/gallon or approximately \$450,000/year
- 8 year average – EBIT 29% and EBITDA 56%
- WMRE 8-Engine gas plant on Site





APPLIANCE RECYCLING

5311 South 9th Street

Milwaukee, WI 53221

(Conveniently located just West of Mitchell International Airport off of 9th & Grange Ave)

OFFICE: (414) 627-1152

Business Hours/Drop off Hours: Monday - Friday 8:00 am – 4:00 pm

We accept the following residential and commercial items.....

- | | | |
|----------------------|------------------|---|
| ✓ Air Conditioners | ✓ Car batteries | ✓ Commercial A/C Units |
| ✓ Dehumidifiers | ✓ Dishwashers | ✓ Dryers |
| ✓ Exercise Equipment | ✓ Freezers | ✓ Grills <i>(No Propane Tanks Accepted)</i> |
| ✓ Lawn Mowers * | ✓ Microwaves | ✓ Range Tops |
| ✓ Refrigerators | ✓ Snow Blowers * | ✓ Stoves |
| ✓ Vending Machines | ✓ Wall Ovens | ✓ Washers |
| ✓ Water Coolers | ✓ Water Heaters | |

ALL GAS AND OILS MUST BE REMOVED PRIOR TO DROP OFF.

FREE Drop-Off: We will recycle your unwanted working/non-working item(s) dropped off at our facility. No appointment necessary.

**** NO RESIDENCY RESTRICTIONS OR I.D. REQUIRED FOR OUR FREE DROP OFF!!****

Visit us at: www.appliancerecycling.net

"LIKE" us on Facebook: [Refrigerant Depot](#)

We value feedback from our customers please let us know how we are doing!

DNR Certified: #341244970

SOLID WASTE/AIR QUALITY COMMITTEE

Clean Sweep Summary

April 5 & 6, 2019

Committee Members Present: Dick Schultz-Chair, Roger Lindl-member

Staff: Sharon Ehrhardt, Matt Zangl, Lindsey Schreiner and Sarah Higgins

Volunteers: Walt Christensen-Jefferson County Supervisor, Devin Campbell and Klye Hoefs High School Students

Veolia Environmental Services Staff:

Jeff Co (Jefferson) (Sat)

Allison Fitzlaff
Bradley Meilinger
Chris Bahlow
Jim Reisetter
Kahvyn Zaire
Ken Gruennert
Kyle Neuville

Nic Halverson
Paul Meer – PM (Product Manager)
Samuel Comens
Tim Franken

Jeff Co (Jefferson) (Sat)

Allison Fitzlaff
Andy Carleton
Chris Bahlow
Jim Reisetter
Kahvyn Zaire
Ken Gruennert
Paul Meer – PM (Project Manager)
Samuel Comens
Tim Franken

No meeting was called to order or business conducted on April 5 & 6, 2019 Clean Sweep events at the Jefferson County Fair Park, 503 N. Jackson Avenue, Jefferson, WI 53549

1. Clean Sweep Event Operation

A. Place: Jefferson County Fair Park, 503 N. Jackson Avenue, Jefferson, WI

Directions: Facility located at the Jefferson County Fair Park, 3 ½ blocks north of W. Racine Street (US Highway 18) on N. Jackson Avenue and 4 ½ blocks west of Main Street (State Road 26) on W. Puerner Street.

B. Time: The staff, Solid Waste/Air Quality Committee and volunteers arrival times:
2:15 p.m. on Friday, April 5, 2018
7:30 a.m. on Saturday, April 6, 2018
All volunteers need to sign in.

C. Tires: We collected tires on both days. The location for the tire disposal was at the Cleary Building by Gate 3. 42 residents brought in 10.66 ton of tires (over 450 tires). The total fee we collected for disposal from residents was \$2,186. Liberty Tire Recycling invoiced us for \$2,104.28. The difference is \$81.72. Liberty charges us \$197.40 per ton.

D. Safety Meeting:

Veolia Project Manager Paul Meer conducted a safety meeting for all Committee members, staff, and volunteers on Friday at 2:15 p.m. and on Saturday at 7:30 a.m. He explained the safety procedures that need to be followed at a Clean Sweep event. After he was done,

Sharon explained the jobs to the volunteers and Committee members; jobs then were assigned.

E. Dress Requirements:

Dress requirements are no sandals, open toed shoes or shorts. Dress appropriately for weather conditions.

Everything was in place at least 15 minutes before starting time each day and we immediately started putting cars through the event.

The results of our Clean Sweep event:

194 Jefferson County Clean Sweep Participants which included:

130 households, 27 farms, 9 businesses, 2 Ag Businesses, 2 county facilities and 26 that were not surveyed.

42 residents participated in the tire recycling: 23 just brought tires/19 participated with tires and Clean Sweep. Most of the residents who brought tires did not register.

The 8 businesses were:

April 5th – Main Street Station – Jeff – jeffniebler@lilve.com - 920-674-6767

April 5th – Baseman Bros. Inc. – Katie – gym@basemanbros.com - 920-261-4800

April 5th – Cloute Inc. – Chritsy – info@clouteinc.com - 920-563-4101

April 5th – InsightFS – Travis Wiedenhoeft – twiedenhoeft@insightfs.com – 262-719-4834

April 5th – Lee Columbus – 608-839-7003

April 5th – UCC – Bob Rose – rrose36@charter.net - 920-568-8241

April 5th – RM Repair – Roy Magsamen - rm_repair@hotmail.com – 920-568-1112

April 5th – First Weber – Mona – hoofm@firstweber.com – 920-699-7100

April 5th – Spangle Seed – Eric Bauer – ebauer@agventurewi.com – 920-674-4606

April 5th – Jefferson County Parks – Kevin W. – 920-674-7540

April 5^h – Jefferson County Fair Park – Roger K – 920-674-7479

All businesses attended except HSJC (Human Society Jefferson County) who cancelled.

We received \$50 in donations.

The cost of the Household Waste was \$27,647.79, Pharmaceutical Waste None, County Facilities Parks \$13.50, Fair Park \$22.50. Ag Waste \$3,678. For a total cost of \$31,362.34

The total pounds of Household Waste was 19,062#, Ag Waste was 3,352# and VSQG waste was 3,467# for a total of 25,881 pounds

Attached is the Survey worksheets from 162 residents:

We will be discussing Clean Sweep at our next Solid Waste meeting June 4, 2019.

8. Adjourn

The Clean Sweep ended at 10:30 p.m. Veolia left the site at 12:00 p.m.

Communities: Total 194

Towns		Towns		Villages	
Aztalan	6	Palmyra	3	Cambridge	0
Clyman	0	Sullivan	4	Clyman	0
Cold Spring	2	Sumner	1	Johnson Creek	9
Concord	2	Waterloo	1	Lac La Belle	0
Farmington	8	Watertown	4	Palmyra	4
Hebron	1	Cities		Sullivan	0
Ixonia	7	Fort Atkinson	24	Not Surveyed (26)	
Jefferson	8	Jefferson	8		
Koshkonong	6	Lake Mills	7		
Lake Mills	6	Waterloo	2		
Milford	2	Watertown	9		
Oakland	10	Whitewater	2		

Farms 27 Households 130 Businesses 9 Ag Businesses 2 County Facilities 2
*Type of Farms: (8)Crop, (4)Crop/Beef, (1)Dairy/Crop, (1)Crop/Small Livestock
(2) Dairy (2) Vegetable/Flowers/Orchard (1)Tree Farm (1)Horse
(7)Hobby/Farm/Ranch,*

Tires42

Newspaper/Flyer(75) Radio(4) Internet(29) Facebook(5)
Town/City/Village(8)Courthouse(2) Word of Mouth(1)
Relative/Friend/Neighbor(9) Police/Fire Depts.(0)Known/Past
Participated(47)Mailing/Email(2) Taxes(2) Welcome Wagon(1) Heart of the
City(1) 3

Used Service Before

Yes 80
No 57

Brought Tires 42

Sponsors	2019 Donations
Town of Jefferson	\$400.00
Heart of the City	\$350.00
Jane Follmer Zekoff	\$5.00
R Michael & Sheryl Phillipson	\$30.00
Waterloo Veterinary Clinic	\$15.00
Total 2019	\$800.00

Drug Collection Information from 2008-2019

Year	Controlled	Non-Controlled	Mix-Drug DEA	Total Pounds	Cost	Sheriff Office & Police Departments		
						2019	Spring	Fall
2008	29.5	920		949.5	\$ 1,632.50	Sheriff & Lake Mills	235	
2009	30.5	847		877.5	\$ 2,085.40	Watertown	587	
2010	91	452		543	\$ 1,433.47	UW-Whitewater	14	
2011	478	686		1164	\$ 1,309.08	Waterloo	59.12	
2012	40.25	1,200		1240.25	\$ 1,715.34	Whitewater	133	
2013	0	1315	1113	2428	\$ 2,791.78	Jefferson	40.1	
2014	70.25	1,820		1890.25	\$ 2,130.72	Johnson Creek	34.3	
2015	0	349		349	\$ 594.05	Fort Atkinson	0	
2016	113	349		462	\$ 302.65	Palmyra	0	
2017	0	0	1167	1167	\$ -			
2018 Spring	0	0	1144.3	1144.3	\$ -			
2018 Fall	0	0	1894.4	1894.4	\$ -			
2019 Spring	0	0						
2019 Fall	0	0						
Totals	852.5	7938	1113	14109.2	\$ 13,994.99	TOTAL:	1102.52	0

2008-2009 - Jefferson County Sheriff disposed of drugs through his evidence program at the State lab.

2010-2014 - Veolia Environmental disposed of our non-controlled through the Clean Sweep Program

2010-2014 - All the controlled drugs were disposed of at witness burn in Illinois at a Veolia site.

Jefferson County Sheriff hosted the collection of drugs for the State and witnessed the burn.

2105-2019 - The Wisconsin Department of Justice took over the disposal of all drugs with

registered police departments in the State; as of this date they have collected over 466,101 pounds of drugs

Before the DOJ drug collections we had less than 100 police department participating and now

300 participating police departments

State DOJ Total Pounds Collected

Month & Year	Total Pounds
May, 2015	39,783
September, 2015	44,698
April, 2016	64,247
October, 2016	58,729
April, 2017	66,830
October, 2017	60,257
April, 2018	63,541
October, 2018	68,016
April, 2019	
October, 2019	
	466,101

2017 & 2018 Wisconsin ranked third among the 48 states
California & Texas were first & second.

I don't have the DOJ total for this year, but as you can see Jefferson
has a very strong program in collecting unused drugs.

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Jefferson County
FLEXIBLE PERIOD REPORT

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FROM 2019 01 TO 2019 12

ACCOUNTS FOR:
100 General Fund

ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	ACTUALS	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
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12902 Solid Waste Program

12902 411100 General Property Taxes	-15,708	0	-15,708	-6,545.00	.00	-9,163.00	41.7%
12902 421001 State Aid	-12,000	0	-12,000	.00	.00	-12,000.00	.0%
12902 451009 Deer Track Park Charges	-55,000	0	-55,000	.00	.00	-55,000.00	.0%
12902 458011 Public Solid Waste Charges	-5,000	0	-5,000	-4,616.00	.00	-384.00	92.3%
12902 485100 Donations - Unrestricted	-5,500	0	-5,500	-800.00	.00	-4,700.00	14.5%
12902 511210 Wages-Regular	26,533	0	26,533	15,423.57	.00	11,109.43	58.1%
12902 511220 Wages-Overtime	0	0	0	84.43	.00	-84.43	.0%
12902 511330 Wages-Longevity Pay	139	0	139	67.82	.00	71.18	48.8%
12902 512141 Social Security	2,040	0	2,040	1,155.81	.00	884.19	56.7%
12902 512142 Retirement (Employer)	1,747	0	1,747	634.76	.00	1,112.24	36.3%
12902 512144 Health Insurance	7,474	0	7,474	.00	.00	7,474.00	.0%
12902 512145 Life Insurance	25	0	25	.00	.00	25.00	.0%
12902 512150 FSA Contribution	1,000	0	1,000	.00	.00	1,000.00	.0%
12902 512173 Dental Insurance	540	0	540	196.06	.00	343.94	36.3%
12902 529299 Purchase Care & Services	78,000	0	78,000	33,665.53	38,637.66	5,696.81	92.7%
12902 531311 Postage & Box Rent	1,500	0	1,500	109.16	.00	1,390.84	7.3%
12902 531312 Office Supplies	1,200	0	1,200	62.16	.00	1,137.84	5.2%
12902 531313 Printing & Duplicating	2,500	0	2,500	198.50	.00	2,301.50	7.9%
12902 531314 Small Items Of Equipment	2,500	0	2,500	.00	.00	2,500.00	.0%
12902 531322 Subscriptions	100	0	100	99.75	.00	.25	99.8%
12902 531324 Membership Dues	165	0	165	170.00	.00	-5.00	103.0%
12902 531326 Advertising	3,150	0	3,150	908.94	.00	2,241.06	28.9%
12902 531334 Educational Initiative	5,000	0	5,000	848.97	.00	4,151.03	17.0%
12902 532325 Registration	740	0	740	351.00	.00	389.00	47.4%
12902 532335 Meals	100	0	100	79.79	.00	20.21	79.8%
12902 532336 Lodging	492	0	492	403.25	.00	88.75	82.0%
12902 532339 Other Travel & Tolls	50	0	50	.00	.00	50.00	.0%
12902 533225 Telephone & Fax	75	0	75	6.53	.00	68.47	8.7%
12902 535242 Maintain Machinery & Equip	700	0	700	270.20	.00	429.80	38.6%
12902 571004 IP Telephony Allocation	94	0	94	86.13	.00	7.87	91.6%
12902 571005 Duplicating Allocation	1,627	0	1,627	1,491.38	.00	135.62	91.7%
12902 571009 MIS PC Group Allocation	947	0	947	868.12	.00	78.88	91.7%
12902 571010 MIS Systems Grp Alloc (ISIS)	565	0	565	517.88	.00	47.12	91.7%
12902 591519 Other Insurance	163	0	163	149.05	.00	13.95	91.4%
12902 594950 Operating Reserve	45,801	59,669	105,470	.00	.00	105,470.42	.0%
12902 699700 Resv Applied Operating	-91,759	-59,669	-151,428	.00	.00	-151,428.42	.0%
TOTAL Solid Waste Program	0	0	0	45,887.79	38,637.66	-84,525.45	.0%

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Jefferson County
FLEXIBLE PERIOD REPORT

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FROM 2019 01 TO 2019 12

ACCOUNTS FOR:
100 General Fund

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	ACTUALS	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
TOTAL General Fund	0	0	0	45,887.79	38,637.66	-84,525.45	.0%
TOTAL REVENUES	-184,967	-59,669	-244,636	-11,961.00	.00	-232,675.42	
TOTAL EXPENSES	184,967	59,669	244,636	57,848.79	38,637.66	148,149.97	

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Jefferson County
FLEXIBLE PERIOD REPORT

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FROM 2019 01 TO 2019 12

	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	ACTUALS	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
GRAND TOTAL	0	0	0	45,887.79	38,637.66	-84,525.45	.0%