



## Jefferson County Solid Waste/Air Quality Committee

**June 5, 2015 - 8:00 a.m.**

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

**Members:** Don Reese-Chair, Kirk Lund-Vice Chair, Laura Payne-Secretary, Carlton Zentner and Ron Buchanan

**Staff:** Rob Klotz and Sharon Ehrhardt

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1. Call to Order
2. Roll Call (Establish a Quorum)
3. Certification of Compliance With the Open Meetings Law
4. Review the Agenda
5. Public Comment
6. Approval of Minutes – March 20, 2015
7. Discuss with Possible Action-E-Waste Service Agreement – Steve Pfeiffer, URT
8. Discuss with Possible Action-Clean Sweep Summary
  - a. April 11, 2015 Invoice for HHW, Ag and Drug
  - b. Chemicals
  - c. Paint – Nora Brennan, TJM Innovations
  - d. Drugs
    - (1) Supplies-pails and zip lock bags
  - e. Tires
9. Discuss with Possible Action-Update, Deer Track Park Landfill with Don Smith
  - a. Avian Flu – Possible Chicken Disposal
10. Ehrhardt, Update, Final DATCP Grant Award.
11. Ehrhardt, Update, DNR E-Cycle Meeting
12. Discuss with Possible Action-Budget 2016 and County's Contribution to the Clean Sweep Program
13. Ehrhardt, Update from the Pharmaceutical Waste Working Group and Department of Justice Drug Collections.
14. Discuss with Possible Action-City of Watertown Health Department-Solid Waste at County Fair
15. Correspondence – May 7, 2015 Letter from State Senator Janis Ringhand
16. Upcoming Meeting Dates, Landfill Tour, and Possible Agenda Items.
17. Adjourn

The Solid Waste/Air Quality Committee may discuss and/or take action on any item specifically listed on the agenda.

**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.**

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## E-Waste Service Agreement

Universal Recycling Technologies (“URT”) will provide Jefferson County (“Customer”) with recycling services for electronic displays, peripherals, data containing equipment and other electronic materials (collectively referred to as “E-Waste”) effective beginning **May 18, 2015**. The purpose of this agreement is to establish parameters for the collection and consolidation of E-Waste at Customer’s facilities and transport to URT facilities for responsible recycling.

### CUSTOMER OBLIGATIONS

1. Customer agrees it will provide a true and correct description of E-Waste collected, and that the E-Waste will conform to this description, including any material mix requirements identified in Addendum A - Pricing. Materials that do not meet the mix requirements and/or Shipping & Packaging Guidelines (Attachment C) will be subject to additional handling fees. If the electronic wastes do not conform to the descriptions in this Agreement (“non-conforming material”), URT can, at its option, return it to Customer or require Customer to remove and dispose of the non-conforming material at Customers' expense, and reimburse URT for any expenses URT has incurred.
2. Customer acknowledges and agrees with pricing as stated on Addendum A - Pricing.
3. Customer will package electronic wastes in such a manner as to comply with state and federal DOT regulations for proper packaging of E-Waste and to prevent breakage.
4. Customer shall sort and package E-waste materials in accordance with URT Packaging Guidelines, as defined in Addendum C, and make necessary arrangements to facilitate the collection and consolidation of electronic material in accordance to industry standards and practices and by mutual agreement of both parties.
5. Customer will contact URT and request a pickup or delivery date for all electronic waste shipments.
6. Customer will provide URT with reasonable access during normal business hours to the Customer’s facility for the purposes of collecting for transport E-Waste.
7. Customer shall coordinate all pick-ups and inbound loads with URT designated point of contact at least 5 business days prior to scheduled pick-up or drop off request. All pick-up and receiving acknowledgements are subject to schedule loading dynamics.

### URT OBLIGATIONS

1. Handling of E-Waste Loads:
  - 1.1. When transportation is provided by URT, URT will transport electronic waste in a safe manner and in full compliance with all valid and applicable statutes, ordinances, orders, rules and regulations of federal, state and local governments in whose jurisdictions such activities are performed under this Agreement;
  - 1.2. URT shall respond to request(s) for pick-up transportation inquiries/requests from Customer within normal business hours of operation and accommodate pick-up requests in accordance to URT inbound scheduling dynamics.
  - 1.3. URT shall inspect the shipment prior to acceptance of an E-Waste load to confirm that the correct materials have been received.
  - 1.4. URT shall visually and manually screen each shipment for hazardous components. Notwithstanding any other terms in this Service Agreement, URT shall not accept any of the following materials for processing: liquids, chemicals, oils, radioactive devices, biological, infectious waste, dry powder substances or any materials not in conformance with universal waste rules and regulations.
2. Processing of E-Waste Loads:
  - 2.1. URT recycles all non-hazardous acceptable materials received or collected under this Services Agreement using standard methods approved in the industry.
  - 2.2. URT understands that some Customer equipment may contain electronic data which must be removed either through approved electronic data removal software or physically destroyed.

- 2.3. URT ensures that all final wastes and hazardous materials resulting from the recycling process are disposed in accordance with all applicable laws, rules, regulations, orders, and ordinances, as they may be amended from time to time.
- 2.4. URT represents that all material shall be recycled and/or remarketed. "Recycled" means prior to resale or reuse all materials are (a) rendered unfit for their original use or (b) dismantled into component materials such as plastic, steel, aluminum and glass. "Remarketed" means the resale as a product or as an operating component of a product or reuse of the material for use as it was originally intended.
- 2.5. URT shall have the right to sell into global markets any commodities generated from E-Waste Materials. Any such sale by URT shall conform both to the export control laws and regulations of the United States and to the import laws of the receiving countries.
- 2.6. URT will provide electronic Certificates of Recycling and summary of all electronic wastes to contact provided by Customer in Addendum B – Customer Details.

## TERMS & CONDITIONS

1. Terms of Collection and Consolidation Services Agreement shall remain in place until **June 30, 2016** and shall continue in effect from year to year thereafter. URT will review pricing upon each pickup. However, URT or Customer may terminate this agreement with 60 day written notice at any time during the course of the agreement.
2. Weights and/or unit counts of electronic wastes will be determined upon receipt by URT.
3. Collector acknowledges that commodity values and fuel costs dramatically impact the ability to service the terms of this agreement and agrees to renegotiate in good faith if either fuel or commodities change by greater than 20%.
4. Both parties agree to assign a point of contact to conduct all ongoing communications and transactions.
5. Confidential Information: Confidential information shall include any information disclosed by one party to the other party in confidence; which shall be deemed the Confidential Information of each disclosing party and the terms of this Services Agreement, including without limitation, the fees charged or rebate payments paid by URT hereunder, which shall be deemed the Confidential Information of both parties.
6. Invoicing:
  - 6.1 Any invoices submitted by URT for services provided pursuant to this agreement are NET thirty (30) day terms. Invoices will be paid by check in accordance with written instructions provided by URT with said invoice. Any unpaid invoices beyond Net 75 shall be subject to a 5% late fee surcharge per month until such time as unpaid balances are paid in full.
  - 6.2 Any invoices submitted by Customer for services provided pursuant to this agreement will be paid NET forty-five (45) days from invoice date.
7. Fees: Amounts to be paid by URT or charges to Customer shall be as set forth on Addendum A.
8. Indemnification:
  - 8.1 Customer agrees to indemnify, defend and hold URT harmless from and against any and all liability (including reasonable attorney's fees) which URT may be responsible for or pay out as a result of bodily injuries (including death), property damage, or any violation or alleged violation of law, to the extent caused by Customer's use, storage or management of regulated or non-regulated electronic devices prior to URT's receipt of the same from Customer, specifically including but not limited to Customer's placement in or use of Hazardous Waste in boxes and pallets for the storage of regulated and non-regulated electronic devices.
  - 8.2 URT shall defend, indemnify and hold harmless Customer, its employees and agents against all claims by third parties (including legal fees and expenses) to the extent that such claims arise out of URT's negligent acts or omissions under this Agreement or failure to perform its obligations hereunder. URT shall promptly notify Customer of any claim. URT shall cooperate fully with Customer in the defense of any claim. This obligation to indemnify shall survive termination or expiration of this Agreement.
9. This Agreement will be governed by the Laws of the State of Wisconsin, and are binding on the successors and assigns of both parties. The indemnification made by each party will survive termination of this Agreement.

## Acceptance:

IN WITNESS WHEREOF, the Parties hereto have executed E-Waste Service Agreement intending to be bound thereby on the day and year the contract is fully executed.

**UNIVERSAL RECYCLING TECHNOLOGIES, LLC  
("URT")**

**JEFFERSON COUNTY ("CUSTOMER")**

By: Steve Pfeiffer

By: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

## Addendum A: Pricing Proposal

Item Category	Material Specifications	U/M	Pricing
13000-C	Computer Monitor Recycling (-C)	Lbs.	\$0.05
12400-C	Flat Screen Televisions (-C)	Lbs.	\$0.00
13600-C	Flat screen Monitors (-C)	Lbs.	\$0.00
11150-C	Laptop Computers (-C)	Lbs.	(\$0.32)
49500-C	PC's Whole Units Only (-C)	Lbs.	(\$0.25)
16885-C	Peripherals1 (-C)	Lbs.	(\$0.15)
16890-C	Peripherals2 (-C)	Lbs.	(\$0.07)
16895-C	Peripherals3 (-C)	Lbs.	(\$0.02)
12000-C	Television Set Recycling (-C)	Lbs.	\$0.07
	Transportation per container pull	Units	\$100.00

### NOTES:

Negative pricing indicates a rebate to the customer

Peripherals 3 - 16895		Peripherals 2 - 16890		Peripherals 1 - 16885	
Pressure Washers	Keyboards	Camcorders	DVR's	Game Consoles	Tablets
Coffee Makers	Mice	VCR Players	Faxes	Cable Boxes	Small Servers
Bug Zappers	Speakers	DVD Players	Cameras	Cell Phones	MP3's
Copiers	Microwaves	Radios	GPS Navigation	Digital Converters	Pagers
Kitchen Electronics	Toaster ovens	Stereos	Receivers	Satellite Receivers	Routers
Office Phones	Blenders	Scanners	Walkie-Talkies		
Calculators	Remote Controls	Docking Stations	CD Players		
Electronic toys	Vacuums	Fans	Printers		

U/W Tare Weight Matrix	Pounds
Pallet	39.00
Pallet/Gaylord	68.00

Transportation is the responsibility of the customer. URT can arrange transportation for a fee. If a customer chooses to arrange their own transportation, there will be no dock charge. URT asks that customers request dock times 5 days in advance for proper scheduling into a URT facility.

This document contains private, privileged and confidential information and is intended solely for the use of the addressee. This information is not to be disclosed or distributed to other parties without the expressed, written permission of URT.

## Addendum B: Customer Details

<b>PRIMARY CONTACT</b>
Name:
Address:
Phone Number:
Email:

<b>COLLECTION SITE &amp; CONTACT</b>
Site Address:
Contact Name:
Contact Phone Number:
Contact E-Mail:
Days/Hours of Operation For Public Drop Off:
Days/Hours of Operation For Scheduling/Trucks:

<b>INVOICING CONTACT</b>
Name:
Address:
Phone Number:
Email:

<b>MARKETING CONTACT</b>
Contact Name:
Contact Number:
Contact E-Mail:

<b>GENERAL PUBLIC INFORMATION</b>
Web Address:
Facebook Page:
Twitter Account:
Toll-Free Number:

# Ag Invoice



CUSTOMER INVOICE	
INVOICE DATE	INVOICE NUMBER
04/29/2015	510253252
Net 30 Days	

**For Billing Inquiries**

Call MARK HEAL at 1 (262) 255-6655  
Customer No. 428388

BILL TO: JEFFERSON COUNTY

EMERGENCY MANAGEMENT *Clean Sweep Program*  
311 411 S CENTER AVE - Room 301  
JEFFERSON, WI 53549

DONNA HAUGON  
*Sharon Ehrhardt*

Generator No. 480176  
JOB SITE: JEFFERSON COUNTY CLEANSWEEP  
@ JEFFERSON COUNTY FAIR PARK  
503 N. JACKSON AVENUE  
JEFFERSON, WI 53549  
SHARON EHRHARDT

MANIFEST NUMBERS:  
A ZZ00485893

CUSTOMER P.O. NUMBER	SERVICE DATE RANGE				TERR.
{none}	04/11/2015				W20
DESCRIPTION	UOM	QTY	UNIT PRICE	EXTENSION	
Material DATCP - 268-1 5-gallon Plastic (EACH)	EACH	2.00	\$13.00	\$26.00	
Material DATCP - 257-1 55 Gallon Plastic Open Head Cont	EACH	12.00	\$34.00	\$408.00	
Material DATCP - 285-1 Vermiculite (EACH)	EACH	1.00	\$25.00	\$25.00	
365941 DATCP - AG LABPACKS	LB	4,362.00	\$1.15	\$5,016.30	
365941 DATCP - AG LABPACKS MINIMUM	051H2	2.00	\$22.00	\$44.00	
885107 DATCP - AG OIL	201H1	1.00	\$55.00	\$55.00	
Material DATCP - 280-1 Labpacker box 10 gallon	EACH	1.00	\$20.00	\$20.00	
Material DATCP - 274-1 Cubic Yard Boxes	EACH	1.00	\$75.00	\$75.00	
Material DATCP - 277-1 Drum Sample Kit	EACH	1.00	\$15.00	\$15.00	
Analy. DATCP - 215-1 PCB Analysis	EACH	1.00	\$70.00	\$70.00	
Manpwr. DATCP - 297-1 On-Site Labor, Regular Personnel	HOUR	2.00@8.75	\$58.00	\$1,015.00	
Misc. DATCP - 198-1 Mobilization Zone 1, Non-Milk Ru	EACH	1.00	\$390.00	\$390.00	
Material DATCP - 321-1 Personal Protective Equipment	DAY	2.00	\$40.00	\$80.00	
		DATCP	SUBTOTAL	\$7,239.30	
				TOTAL	\$7,239.30

*19 Farms*  
*Last Year 17 \$6,234.82*

*5-26-15*  
*RE*

**\$7,239.30**

Veolia ES Technical Solutions LLC is permitted for and has capacity to accept waste listed above in container quantities.  
ALL PAST DUE AMOUNTS WILL BEAR INTEREST AT 1.5% PER MONTH OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS LESS.

CUSTOMER COPY

PLEASE REMIT TO: PO BOX 73709, CHICAGO, IL 60673-7709





# Household & Drug Invoice Including County Ppts.

CUSTOMER INVOICE	
INVOICE DATE	INVOICE NUMBER
05/12/2015	511358702
Net 30 Days	

**For Billing Inquiries**

Call MARK HEAL at 1 (262) 255-6655

Customer No. 428388

BILL TO: JEFFERSON COUNTY

EMERGENCY-MANAGEMENT *Clean Sweep Program*

*311 411 S CENTER AVE - Room 301*

JEFFERSON, WI 53549

*Sharon Ehrhardt*

Generator No. 480176  
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 SHARON EHRHARDT

MANIFEST NUMBERS:

A ZZ00485888

B ZZ00485889

C ZZ00485731

CUSTOMER P.O. NUMBER	SERVICE DATE RANGE	TERR.			
{none}	04/11/2015	W20			
DESCRIPTION	UOM	QTY	UNIT PRICE	EXTENSION	
Analy. DATCP - 215-1 PCB Analysis	EACH	3.00	\$70.00	\$210.00	
Analy. DATCP - 209-1 Basic (Unknown) Fingerprint	EACH	1.00	\$25.00	\$25.00	
Material DATCP - 308-1 20-Yard Rolloff Box Liner	EACH	1.00	\$50.00	\$50.00	
Material DATCP - 321-1 Personal Protective Equipment	DAY	10.00	\$40.00	\$400.00	
Manpwr. DATCP - 296-1 On-Site Labor, Project Manager	HOUR	1.00@8.75	\$65.00	\$568.75	
Manpwr. DATCP - 297-1 On-Site Labor, Regular Personnel	HOUR	9.00@8.75	\$58.00	\$4,567.50	
Misc. DATCP - 222-1 DATCP reports	EACH	1.00	\$125.00	\$125.00	
Equip. DATCP - 324-1 Skidloader (or Forklift)	DAY	1.00	\$300.00	\$300.00	
Misc. DATCP - 198-1 Mobilization Zone 1, Non-Milk Ru	EACH	4.00	\$390.00	\$1,560.00	
Material DATCP - 280-1 Labpacker box 10 gallon	EACH	2.00	\$20.00	\$40.00	
Material DATCP - 281-1 Labpacker box 20 gallon	EACH	2.00	\$22.00	\$44.00	
Material DATCP - 268-1 5-gallon Plastic	EACH	9.00	\$13.00	\$117.00	
365944 DATCP - HHW PAINT/SOLVENTS	551A2	7.00	\$160.00	\$1,120.00	
379448 DATCP - HHW LABPACKS	LB	* 16,100.00	\$1.15	\$18,515.00	
379449 DATCP - LABPACK AEROSOL, INCINERATION	104G	1.00	\$125.00	\$125.00	
365943 DATCP - HHW LABPACKS DIOXIN	104G	1.00	\$460.00	\$460.00	
842967 DATCP - HHW MERCURY	204G	1.00	\$500.00	\$500.00	
365943 DATCP - HHW LABPACKS MINIMUM	051H2	5.00	\$22.00	\$110.00	
365943 DATCP - HHW LABPACKS REACTIVE	051H2	3.00	\$75.00	\$225.00	
Material DATCP - 277-1 Drum Sample Kit	EACH	3.00	\$15.00	\$45.00	
Material DATCP - 284-1 Polyethylene Plastic Sheeting (or	EACH	2.00	\$50.00	\$100.00	
Material DATCP - 238-1 30 Gallon Fiberboard Container	EACH	1.00	\$22.00	\$22.00	
Material DATCP - 279-1 Granular Absorbent	EACH	3.00	\$15.00	\$45.00	

\*\* continued \*\*

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CUSTOMER COPY

PLEASE REMIT TO: PO BOX 73709, CHICAGO, IL 60673-7709

*\* 19,100 Pound more than last year!*

CUSTOMER INVOICE	
INVOICE DATE	INVOICE NUMBER
05/12/2015	511358702
Net 30 Days	

**For Billing Inquiries**

Call MARK HEAL at 1 (262) 255-6655

Customer No. 428388

**BILL TO:** JEFFERSON COUNTY  
 EMERGENCY MANAGEMENT  
 411 S CENTER AVE  
 JEFFERSON, WI 53549

Generator No. 480176

**JOB SITE:** JEFFERSON COUNTY CLEANSWEEP  
 @ JEFFERSON COUNTY FAIR PARK  
 503 N. JACKSON AVENUE  
 JEFFERSON, WI 53549  
 SHARON EHRHARDT

**MANIFEST NUMBERS:**

A ZZ00485888

B ZZ00485889

C ZZ00485731

CUSTOMER P.O. NUMBER	SERVICE DATE RANGE				TERR.
{none}	04/11/2015				W20
DESCRIPTION	UOM	QTY	UNIT PRICE	EXTENSION	
Material DATCP - 257-1 55 Gallon Plastic Open Head Cont	EACH	28.00	\$34.00	\$952.00	
Material DATCP - 255-1 55 Gallon Metal Open Head Conta	EACH	1.00	\$35.00	\$35.00	
Misc. DATCP - 197-1 Mobilization Zone 1, Non-Milk Ru	EACH	1.00	\$200.00	\$200.00	
95985 DATCP - LITHIUM ION BATTERIES (HHW)	LB	22.00	\$4.80	\$105.60	
95984 DATCP - LEAD ACID BATTERIES (HHW)	LB	5.00	\$0.35	\$1.75	
		DATCP	SUBTOTAL	\$30,568.60	
365945 FAIRPARK - HHW 4' FLUORESCENT BULBS	EACH	55.00	\$0.26	\$14.30	
365945 FAIRPARK - HHW HID BULBS	EACH	91.00	\$1.45	\$131.95	
365945 FAIRPARK - HHW COMPACT BULBS	EACH	7.00	\$0.60	\$4.20	
365945 FAIRPARK - HHW INCANDESCENT BULBS	EACH	1.00	\$0.29	\$0.29	
95984 FAIRPARK - HHW LEAD ACID BATTERIES	LB	6.00	\$0.35	\$2.10	
806129 FAIRPARK - HHW PCB BALLASTS	LB	25.00	\$1.55	\$38.75	
		FAIRPARK	SUBTOTAL	\$191.59	
95984 HUMAN - HHW LEAD ACID BATTERIES	LB	15.00	\$0.35	\$5.25	
95988 HUMAN - HHW LITHIUM BATTERIES	LB	4.00	\$4.80	\$19.20	
365945 HUMAN - HHW 8' FLUORESCENT BULBS	EACH	15.00	\$0.50	\$7.50	
365945 HUMAN - HHW 4' FLUORESCENT BULBS	EACH	483.00	\$0.26	\$125.58	
365945 HUMAN - HHW USHAPED BULBS	EACH	35.00	\$0.75	\$26.25	
365945 HUMAN - HHW COMPACT BULBS	EACH	263.00	\$0.60	\$157.80	
365945 HUMAN - HHW HID BULBS	EACH	14.00	\$1.45	\$20.30	
		HUMAN	SUBTOTAL	\$361.88	
Material NOT DATCP - 271-1 8' Lamp Fiber Drum	EACH	2.00	\$22.00	\$44.00	
Material NOT DATCP - 250-1 4' Lamp Fiber Drum	EACH	3.00	\$22.00	\$66.00	
** continued **					

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**CUSTOMER COPY**

**PLEASE REMIT TO: PO BOX 73709, CHICAGO, IL 60673-7709**

CUSTOMER INVOICE	
INVOICE DATE	INVOICE NUMBER
05/12/2015	511358702
Net 30 Days	

**For Billing Inquiries**

Call MARK HEAL at 1 (262) 255-6655  
 Customer No. 428388

**BILL TO:** JEFFERSON COUNTY  
 EMERGENCY MANAGEMENT  
 411 S CENTER AVE  
 JEFFERSON, WI 53549

Generator No. 480176

**JOB SITE:** JEFFERSON COUNTY CLEANSWEEP  
 @ JEFFERSON COUNTY FAIR PARK  
 503 N. JACKSON AVENUE  
 JEFFERSON, WI 53549  
 SHARON EHRHARDT

**MANIFEST NUMBERS:**

A ZZ00485888      B ZZ00485889      C ZZ00485731

CUSTOMER P.O. NUMBER	SERVICE DATE RANGE	TERR.			
{none}	04/11/2015	W20			
DESCRIPTION	UOM	QTY	UNIT PRICE	EXTENSION	
758025 NOT DATCP - HHW EMPTY DRUMS	551A1	1.00	\$30.00	\$30.00	
836802 NOT DATCP - HHW FRIABLE ASBESTOS	051H2	1.00	\$50.00	\$50.00	
Material NOT DATCP - 238-1 30 Gallon Fiberboard Contai	EACH	5.00	\$22.00	\$110.00	
Material NOT DATCP - 255-1 55 Gallon Metal Open Head	EACH	5.00	\$35.00	\$175.00	
806129 NOT DATCP - HHW PCB BALLASTS	LB	329.00	\$1.55	\$509.95	
764452 NOT DATCP - LITHIUM METAL BATTERIES (HHW	LB	14.00	\$4.80	\$67.20	
95986 NOT DATCP - NICAD BATTERIES (HHW)	051H2	2.00	\$35.00	\$70.00	
365945 NOT DATCP - HHW 4' FLUORESCENT BULBS	EACH	376.00	\$0.26	\$97.76	
365945 NOT DATCP - HHW 8' FLUORESCENT BULBS	EACH	76.00	\$0.50	\$38.00	
365945 NOT DATCP - HHW CIRCULAR/USHAPED BULBS	EACH	2.00	\$0.75	\$1.50	
365945 NOT DATCP - HHW COMPACT BULBS	EACH	206.00	\$0.60	\$123.60	
365945 NOT DATCP - HHW HID BULBS	EACH	1.00	\$1.45	\$1.45	
365945 NOT DATCP - HHW INCANDESCENT BULBS	EACH	128.00	\$0.29	\$37.12	
761712 NOT DATCP - 111-1 Non-hazardous construction	TON	3.44	\$37.00	\$127.28	
761712 NOT DATCP - 111-1 Non-hazardous Landfill tax	TON	3.44	\$13.00	\$44.72	
		NOT DATCP	SUBTOTAL	\$1,593.58	
752325 PARKSDEPT - HHW OIL SOAKED ABSORBENTS	551H2	3.00	\$130.00	\$390.00	
906151 PARKSDEPT - HHW ANTIFREEZE	551H1	1.00	\$90.00	\$90.00	
314 PARKSDEPT - HHW LABPACKS	LB	30.00	\$1.15	\$34.50	
95984 PARKSDEPT - HHW LEAD ACID BATTERIES	LB	10.00	\$0.35	\$3.50	
		PARKSDEPT	SUBTOTAL	\$518.00	
37602 PHARMA - HHW NON-CS PHARMACEUTICALS	LB	349.00	\$1.45	\$506.05	
Material PHARMA - 238-1 30 Gallon Fiberboard Container	EACH	4.00	\$22.00	\$88.00	

\*\* continued \*\*

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CUSTOMER INVOICE	
INVOICE DATE	INVOICE NUMBER
05/12/2015	511358702
Net 30 Days	

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 Customer No. 428388

BILL TO: JEFFERSON COUNTY  
 EMERGENCY MANAGEMENT  
 411 S CENTER AVE  
 JEFFERSON, WI 53549

Generator No. 480176

JOB SITE: JEFFERSON COUNTY CLEANSWEEP  
 @ JEFFERSON COUNTY FAIR PARK  
 503 N. JACKSON AVENUE  
 JEFFERSON, WI 53549  
 SHARON EHRHARDT

**MANIFEST NUMBERS:**

A ZZ00485888      B ZZ00485889      C ZZ00485731

CUSTOMER P.O. NUMBER	SERVICE DATE RANGE	TERR.		
{none}	04/11/2015	W20		
DESCRIPTION	UOM	QTY	UNIT PRICE	EXTENSION
		PHARMA	SUBTOTAL	\$594.05
<b>TOTAL</b>				<b>\$33,827.70</b>

*Handwritten signature and date: 5-26-15*

*Handwritten circle around the total amount \$33,827.70*

Veolia ES Technical Solutions LLC is permitted for and has capacity to accept waste listed above in container quantities.

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PLEASE REMIT TO: PO BOX 73709, CHICAGO, IL 60673-7709

# SOLID WASTE/AIR QUALITY COMMITTEE

## Clean Sweep Summary

April 12, 2014

Committee Members Present: Donald Reese-Chair, Kirk Lund-Vice Chair, Laura Payne-Secretary, Carlton Zentner and Ron Buchanan

Staff: Sharon Ehrhardt and Rob Klotz

Veolia Environmental Services: Team Leader Dan Szymaszek, Account Manager Mark Heal, Grant Witte, Patrick Donawho, Steve Sprung, Dan Klicka, Richard Gluth, Rick Meyer, Jamonte Henderson, Patrick Grzenia, Dennis Smith and Paul Voigt

Volunteers: John Schloemer-Pharmacist, Thomas Derleth-Pharmacist, Barb Frank, Victor Karaliunas, Donna Haugom, Sheriff Paul Milbrath and Jane Larsson-DATCP, Gary L. Wilson and Damien J. Bakken

TJM Innovations, LLC: Nora Brennan, Joe Gamroth, Nathan Prom and Fred Cibik

### **1. Call to Order**

No meeting was called to order or business conducted on April 11, 2015 at 7:30 a.m. at the Jefferson County Fair Park, 503 N. Jackson Avenue, Jefferson, WI 53549

### **2. Roll Call (Establish a Quorum)**

Committee members present were Don Reese, Kirk Lund, Carlton Zentner, Laura Payne and Ron Buchanan. There was a quorum of Committee members, but no action was taken.

### **3. Certification of Compliance with the Open Meetings Law**

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

### **4. Review of Agenda**

No changes.

### **5. Clean Sweep Event Operation**

Veolia Project Manager Don Szymaszek conducted a safety meeting for all Committee members, staff, and volunteers 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.

At 7:45 a.m. everything was in place and we started putting cars through the Clean Sweep. At this time we already had a business and three cars in line.

The results of our Clean Sweep event:

232 Jefferson County Clean Sweep Participants which included 2 Dodge County residents; 173 households, 19 farms, 5 businesses, 2 paint contractors plus 33 that were not surveyed. 13 residents participated in the tire recycling.

We had 3 residents from the City of Whitewater. The City of Whitewater will be billed for their 3 residents per our MOU agreement.

We had taken 213 appointments before the event. Eight residents and one business cancelled and we also had 10 no shows. That means we had 38 drive ups.

The 5 businesses were:

Norland at Swissray, Denise Rimmer  
Palmyra-Eagle School District  
Midwest Plastic Products, Jeff Fish  
Humane Society of Jefferson County, Lisa Patefield  
OSI Fort Atkinson, Sam Orvold

These county facilities used Clean Sweep:

Jefferson County Fair Park  
Jefferson County Parks  
Jefferson County Highway Department

We received \$21 in donations.

The Sheriff said he took about 22 pounds of controlled drugs back to the evidence room.

The group sorted a pickup load of drugs from the Sheriff's Office plus what the Clean Sweep appointments brought in. 34 brought both meds and chemicals; 166 brought only chemicals.

We have not received the invoice from Veolia at this time so we don't know the cost or poundage of materials collected.

The tire collection was a success. We had 13 residents bring tires and we collected about 100 tires. I won't know how many tons were recycled until I receive the invoice from Liberty Tire.

[Attached is the Survey work sheet.](#)

#### **A summary of the Latex Paint Collections:**

The final count of raw recycled material TJM Innovations, LLC received was 2146 GCE (5 gallons=5 GCE, 1 gallon= 1 GCE, 1 quart= .25 GCE). Nora will let us know how much of the paint they collected will be usable or has to be dried out. She is hoping for 90% useable.

Mark said because TJM used Veolia's dumpster we had 3.44 ton of waste. At a normal Clean Sweep we have 1 to 1.5 ton of waste, so our waste cost will be higher. We also bulked more oil based paint. Mark was not sure of the percentage but estimated 30-40% more.

Veolia did all the unloading of the paint from cars and most of the separation of oil and latex, so our labor cost could be higher too.

Cars were backed up to the entrance. The most people had to wait was between 20-30 minutes. Veolia did a great job of keeping the cars moving. We had two phone calls complaining about the wait and three phone calls saying what a great service and event we held. Rob said one gentleman in line complained to him.

We will be discussing Clean Sweep at our next Solid Waste meeting June 19, 2015.

#### **8. Adjourn**

The Clean Sweep ended at 11:30 p.m. Veolia left the site at 3:00 p.m.

Communities: Total 199

**Towns**

Aztalan 5  
Clyman 2  
Cold Spring 2  
Concord 4  
Farmington 4  
Hebron 4  
Ixonia 4  
Jefferson 16  
Koshkonong 16  
Lake Mills 5  
Milford 3  
Oakland 11

**Towns**

Palmyra 2  
Sullivan 11  
Sumner 4  
Waterloo 2  
Watertown 4  
**Cities**  
Fort Atkinson 49  
Jefferson 36  
Lake Mills 6  
Waterloo 1  
Watertown 5  
Whitewater 3

**Villages**

Cambridge 0  
Clyman 0  
Johnson Creek 1  
Lac La Belle 0  
Palmyra 4  
Sullivan 0  
**Dodge County**  
Lebanon 2

Farms 19      Households 172      Business 6      Paint Contracts 2  
Type of Farms (11)Crop, (2)Dairy, (1)Tree, (1)Hobby, (1)Dairy/Horse, (2)Beef,  
(1)Donkey/Hobby

**Meds 34**

**Chemicals 199**

**Both 34**

**Tires 13**

Newspaper 124    Flyer 6    Pharmacy 0    Cable TV 0    Radio 10    Internet 20  
FaceBook 0    Town/City/Village 4    Courthouse 13    Word of Mouth 5  
Relative/Friend/Neighbor 1    Police/Fire Depts. 0    Other 15

**Service Before**

Yes 101

No 98

**Bringing Paint**

Yes 174

No 25

**Latex**

Yes 174

No 21

**Oil**

Yes 142

No 56



## STATE SENATOR JANIS RINGHAND

May 7, 2015

Jefferson County Solid Waste/ Air Quality Committee  
311 S. Center Ave. – Room 201  
Jefferson, WI 53549-1701

Dear Solid Waste/Air Quality Committee,

Thank you for contacting me regarding Governor Walker's proposal to cut funding for recycling and waste reduction programs, eliminating the UW Extension Solid & Hazardous Waste Education Center (SHWEC) and the UW Solid Waste Research program.

On Tuesday, the Joint Committee on Finance (JFC) accepted the Governor's proposal to cut an additional \$ 4 million from Municipal and County Recycling Grants. This cut will reduce the state's cost-share of local recycling programs to \$15 million in 2016. These long-term goal of the Republican majority is to eliminate all state funding for local recycling programs and allow those who are not self-sufficient to die on the vine.

The JFC set aside a decision regarding the elimination of SHWEC and the Solid Waste Research program and will discuss this at a later date.

It is very likely that the Republican majority on JFC has already earmarked the PECFA funding you suggested to be used for debt service, but have not let the Democratic members of the committee know what that purpose might be.

These programs have provided a great benefit to the state of Wisconsin and in many cases, have brought additional federal and private revenues for the state. Eliminating these programs makes little sense, but the Republicans in both houses have indicated that they are going to support many of the Governor's bad ideas in this budget.

It is not an exaggeration to say that the Governor's budget is a disaster for conservation efforts in Wisconsin. I will continue to work with my colleagues to make changes to the budget and restore funding for these important conservation programs. Unless there are significant changes to restore funding for these popular and essential conservation programs, I will not vote for the budget.

Thank you for taking the time to share your information regarding these programs. If you have any question, or would additional information, please contact me at any time.

Sincerely,

Janis Ringhand  
State Senator  
15<sup>th</sup> District

MAY 15 2015