



Jefferson County Solid Waste/Air Quality Committee

January 23, 2015 - 8:30 a.m.

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

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

Staff: Rob Klotz and Sharon Ehrhardt

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. Election of Secretary
7. Approval of Minutes – October 17, 2014 minutes
8. Discuss with Possible Action-Paint Recycling at the 2015 Clean Sweep events.
Ted & Nora from TJM Innovations, LLC will be attending the meeting to answer questions.
9. Discuss with Possible Action-Update, Deer Track Park Landfill with Don Smith
10. Discuss with Possible Action-Clean Sweep Schedule and Events for 2015.
11. Discuss with Possible Action-Clean Sweep Program Summary for 2014.
12. Discuss with Possible Action-Jefferson County Facebook weekly recycling tips.
13. Discuss with Possible Action-Meeting Dates & Times
14. Upcoming Meeting Dates and Possible Agenda items.
15. 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.**



December 29, 2014

To: Wisconsin Landfill Operators
Materials Recovery Facility Operators
Wisconsin Construction & Demolition Waste Recycling Facility Operators

INTERIM PROCEDURES FOR IMPLEMENTING 2013 WISCONSIN ACT 301

A new law signed earlier this year, 2013 Wisconsin Act 301, established (1) new landfill fee exemptions for residues derived from the processing of recyclables and of construction and demolition waste, and (2) a reimbursement system for statutory fees paid to the DNR by a landfill operator or intermediate waste hauler to the DNR associated with customer accounts that are more than 120 days past due. The new law goes into effect January 1, 2015.

The purpose of this letter is to provide interim procedures on how these new fee provisions will be administered by the DNR. We are drafting more detailed guidance incorporating these procedures that will be available for public comment early in 2015.

Statutory Fee Exemptions for Residues from Qualified Materials Recovery Facilities

Under the law, residues from “qualified materials recovery facilities” are not subject to the statutory groundwater and well compensation fees, the solid waste facility siting board fee, the recycling fee and the environmental repair fee. The law limits this exemption from statutory fees to no more than 10 percent of the total weight of material accepted by qualified materials recovery facilities that are self-certified MRFs, and no more than 30 percent of the total weight of material accepted by qualified materials recovery facilities that are licensed C&D processing facilities.

The DNR has established two new waste categories to classify statutory-fee-exempt residues for reporting purposes. **Category 30** includes qualifying residues from qualified self-certified MRFs, and **Category 31** includes qualifying residues from qualified licensed C&D processing facilities. An updated chart of landfill environmental fees is attached for your reference.

Note that, as generators of waste delivered for landfill disposal, qualified MRF operators continue to be obligated under the law to pay the landfill operator or intermediate waste hauler the required fees for disposal of waste that is not exempt from fees. The DNR collects the fees from the landfill operator.

(1) Certifying that a materials recovery facility qualifies for the exemption: Materials recovery facility operators intending to claim the exemption from statutory fees for residuals should provide a written certification to the operator of the landfill to which they will send their residuals, stating that their facilities meet the definition of a “qualified materials recovery facility” for purposes of the statutory fee exemption during the period that they are delivering residuals to the landfill. Materials recovery facility operators who certify to a landfill operator that their facility qualifies for the fee exemptions in Act 301 should notify the landfill operator immediately if their status changes and they no longer qualify for the exemptions.

(2) Determining the residual rate: For the purposes of ensuring proper fee collection and remittance under Act 301, qualified materials recovery facility operators should calculate a **quarterly residual rate** as of the end of each calendar quarter (March 31, June 30, September 30 and December 31). They should report this calculated rate to the operator of the landfill where their facility’s residuals are disposed of. Documentation of the reported

residual rate should be included with the quarterly Recycling Fee and Landfill Surcharge Fee Report and Invoice (DNR Form 4400-123A) that is submitted to the DNR by the landfill operator.

(3) Payment of statutory fees by the qualified materials recovery facility operator: If the qualifying materials recovery facility has exceeded its applicable residue cap (10 percent or 30 percent) for the quarter, the MRF operator should pay the landfill operator all statutory landfill fees due on the tons that exceeded the cap that quarter.

Note that under Act 301, a MRF operator that claims the exemption for residue that exceeds the applicable cap of 10 percent or 30 percent is ineligible for the exemption for any additional residue until it pays the balance of the fees owed.

(4) Payment of quarterly recycling fees by the landfill operator: Landfill operators will continue to pay the statutory recycling fee to the DNR after the end of each calendar quarter. The landfill operator should remit any recycling fees received to the DNR as part of its quarterly submittal of DNR Form 4400-123A. This form will include spaces for reporting tonnages of the new Waste Categories 30 and 31.

Note that the landfill license fee surcharge of \$0.15/ton is not affected by Act 301. Landfill operators should continue to collect this surcharge from customers and pay the surcharge quarterly using DNR Form 4400-123A.

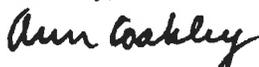
(5) Payment of other statutory landfill environmental fees by the landfill operator: Landfill operators will continue to pay all other statutory environmental fees to the DNR annually. The DNR will continue to invoice landfill operators for these fees based on calendar-year tonnage reports the landfill operators submit to the DNR. The DNR will sum the statutory environmental fees (excluding the recycling fee, which will have already been paid) owed by the landfill operator for MRF tonnages that exceeded the applicable caps during the four quarters of the year, and include that amount on the annual consolidated fee invoice sent to the landfill operator.

Repayment/Waiver of Uncollectable Statutory Fees

Act 301 allows a landfill operator, under certain conditions, to submit an affidavit to the DNR on its own behalf or on behalf of an intermediate hauler, requesting reimbursement or a waiver of statutory landfill fees, if a customer fails to pay its bill from the landfill or hauler within 120 days after the date of disposal. In order to implement this portion of Act 301 in an efficient manner, the DNR will provide reimbursement once per year, after the end of the calendar year in which the affidavit was submitted to the DNR. The reimbursement will be calculated as part of the annual consolidated billing process. The new reimbursement/waiver system will apply to unpaid-for disposal events that occur on or after the effective date of the law, January 1, 2015.

I hope this letter clarifies the administrative procedures for implementing the statutory fee exemptions in 2013 Act 301. Please do not hesitate to contact Brad Wolbert (Brad.Wolbert@wisconsin.gov, 608-264-6286) or Colleen Storck (Colleen.Storck@wisconsin.gov, 608-267-7515) if you have any questions about the information in this letter.

Sincerely,



Ann M. Coakley, Director
Bureau of Waste and Materials Management

Enc.

Environmental Fees for Various Waste Categories (\$/ton)

Waste Category	Fees Authorized in Statutes					Fee Authorized by Adm. Code		Total Fees (\$/ton)
	Groundwater Fee (Paid Annually)	Well Comp Fee (Paid Annually)	Environmental Repair Fund Fee (Paid Annually)	Siting Board Fee (Paid Annually)	Recycling Fee (Paid Quarterly)	Total Statutory Fees (\$/ton)	Landfill Licensing Fee Surcharge (Paid Quarterly)	
1	\$0.10	\$0.04	\$5.70	\$0.007	\$7.00	\$12,847	\$0.15	\$12,997
2	\$0.10	\$0.04	\$0.20	\$0.007	Exempt	\$0.347	\$0.15	\$0.497
3	\$0.10	\$0.04	\$0.20	\$0.007	Exempt	\$0.347	\$0.15	\$0.497
4	\$0.10	\$0.04	\$0.20	\$0.007	Exempt	\$0.347	\$0.15	\$0.497
5	\$0.10	\$0.04	\$5.70	\$0.007	\$7.00	\$12,847	\$0.15	\$12,997
6	\$0.10	\$0.04	\$5.70	\$0.007	\$7.00	\$12,847	\$0.15	\$12,997
15	\$0.01	Exempt	\$0.01	\$0.007	\$7.00	\$7.027	Exempt	\$7.027
17	\$0.01	Exempt	\$0.01	\$0.007	\$7.00	\$7.027	Exempt	\$7.027
18	\$0.01	Exempt	\$0.01	\$0.007	\$7.00	\$7.027	Exempt	\$7.027
19	Exempt from all statutory fees					\$0.000	Exempt	\$0.000
20	\$0.10	\$0.04	\$0.20	\$0.007	Exempt	\$0.347	\$0.15	\$0.497
21	Exempt from all statutory fees					\$0.000	Exempt	\$0.000
22	Exempt from all statutory fees					\$0.000	Exempt	\$0.000
23	Exempt from all statutory fees					\$0.000	Exempt	\$0.000
24	\$0.10	\$0.04	\$5.70	\$0.007	Exempt	\$0.000	\$0.15	\$0.15
25	\$0.10	\$0.04	\$5.70	\$0.007	\$7.00	\$12,847	\$0.15	\$12,997
26	\$0.10	\$0.04	\$4.05	\$0.007	Exempt	\$4.197	\$0.15	\$4.347
27	\$0.10	\$0.04	\$5.70	\$0.007	Exempt	\$5.847	\$0.15	\$5.997
28	Exempt from all statutory fees					\$0.000	Exempt	\$0.000
29	Exempt from all statutory fees					\$0.000	\$0.15	\$0.15
30	Exempt from all statutory fees					\$0.000	\$0.15	\$0.15
31	Exempt from all statutory fees					\$0.000	\$0.15	\$0.15

- Category 1:** Municipal solid waste (MSW)
- Category 2:** Utility ash/sludges
- Category 3:** Pulp/papermill waste/sludges
- Category 4:** Foundry process waste
- Category 5:** Publicly owned treatment works (POTW) sludges
- Category 6:** All other solid waste (non-hazardous waste) - Non MSW
- Category 15:** Non-hazardous sludge from mining operations
- Category 17:** Non-hazardous Waste Rock from mining operations
- Category 18:** Other mining waste
- Category 19:** Waste approved by the DNR for use as daily cover, dikes, berms, etc.
- Category 20:** Energy recovery incinerator ash
- Category 21:** High volume industrial waste approved by the DNR for use as daily cover, dikes, berms, etc.
- Category 22:** Shredder fluff approved by the DNR for use as daily cover, dikes, berms, etc.
- Category 23:** Treated contaminated soil approved by the DNR for use as daily cover, dikes, berms, etc.
- Category 24:** Unusable papermaking materials that meet the criteria in s. 289.645(4)(e), Wis. Stats.
- Category 25:** Construction & demolition (C&D) waste - subject to all the same fees as Category 1 waste
- Category 26:** Sediments contaminated with PCBs that meet the criteria in s. 289.645(4)(d) & s. 289.67(1)(cv), Wis. Stats.
- Category 27:** Waste generated by a nonprofit organization that meets the criteria in s. 289.645(4)(b), Wis. Stats.
- Category 28:** Solid waste materials generated as a result of a natural disaster that meet the criteria in s. 289.63(6)(b), 289.64(4)(b), 289.645(4)(f) & 289.67(1)(fm), Wis. Stats. (Effective July 1, 2011)
- Category 29:** Waste removed at the request of the DNR in order to mitigate potential environmental impacts in accordance with s. 289.675, Wis. Stats. (Effective April 25, 2014)
- Category 30:** Solid waste materials generated by a qualified materials recovery facility (QMRF) as described in s. 289.63(6)(d)1.a, s. 289.64(4)(d)1.a, s. 289.645(4)(h)1.a. and s. 289.67(fj)1.a. in an amount equal to the weight of the residue generated by the QMRF or 10% of the total weight of material accepted by the QMRF, whichever is less. (Effective January 1, 2015)
- Category 31:** Solid waste materials generated by a qualified materials recovery facility (QMRF) as described in s. 289.63(6)(d)1.b., s. 289.64(4)(d)1.b, s. 289.645(4)(h)1.b. and s. 289.67(fj)1.b. in an amount equal to the weight of the residue generated by the QMRF or 30% of the total weight of material accepted by the QMRF, whichever is less. (Effective January 1, 2015)



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End of 2014 Summary

2015 Clean Sweep Dates:

Saturday, April 11, 2015 – Jefferson County Fair Park
Saturday, August 22, 2015 – Fort Atkinson Public Works Dept.
Saturday, September 19, 2015 – Watertown Street Dept.
Friday, October 2, 2015 – Whitewater Public Works Complex
Saturday, April 9, 2016 – Jefferson County Fair Park

Final totals for Electronic/Appliance Program Year – July 1, 2013 – June 30, 2014

Appliances:

Fort Atkinson 18,119#
Watertown 116,395#
Ixonía 2508#
Jefferson 2597#

Note: Waterloo does collect appliances

Electronics

Fort Atkinson 187,176#
Watertown 504,409#
Ixonía 25,552#
Waterloo 24,073#
Jefferson 22,810#
MIS Group 3,874#

This year's totals for Electronic/Appliance Program Year – July 1, 2014 – June 30, 2015

Appliances:

Fort Atkinson 19,926#
Watertown 79,472#
Ixonía 4,652#
Jefferson 3,215#

Note: Waterloo does collect appliances

Electronics

Fort Atkinson 107,791#
Watertown 289,983#
Ixonía 29,106#
Waterloo 14,748#
Jefferson 37,365#
MIS Group 5001#

Appliance Totals:

2012 28,676#
 2013 96,769#
 2014 126,919#
2015 107,265#
 Total 359,629#

Electronics Totals:

2005-2009 148,368#
 2010 84,715#
 2011 396,614#
 2012 591,813#
 2013 655,607#
 2014 767,894#
2015 483,994#
 Total 3,129,005#

We reach 3,000,000 pounds the beginning of December 2014. We sent out news releases and the article was picked by the Wisconsin County Magazine-January Issue.

2014 Recyclable Sales: \$6,419.64

2015 Recyclable Sales: \$ 357.50

Donations

2014 \$5,925.00

2014 \$20,000.00 City of Watertown

2015 \$ 600.00

Clean Sweep \$10.00 fee

2014 \$4,649.00

2014 DATCP Grants receipts should be:

Household \$10,000 **TOTAL \$25,250**

Agriculture \$ 7,500

Drug \$7,750

Ehrhardt is working on the submitting the final reports to DATCP. They are due by January 30, 2015

2015 DATCP awards:

Household \$10,115 **TOTAL \$25,715**

Agriculture \$10,000

Drug \$5,600

Waste Manage-Deer Track Park Landfill Host Fees:

2012 \$61,972.86

2013 \$57,024.11

2014 \$63,814.96 Estimate

Town, City and Village Visits

Ehrhardt was able to visit each town, city and village in Jefferson County. The theme was to thank everyone for their support of the Clean Sweep Recycling Program and ask for their continued support-plus answer any questions the communities had.

Ehrhardt spoke at the Lions Club on January 12, 2015 to a group of 45 attendees.

Ehrhardt is scheduled to speak at the Watertown District grade schools about recycling during Earth Week-April, 2015

Weights in Pounds									Clean Sweep Costs								
Year	Ag		Drug		Electronics Pounds	Appliance Pounds	Tires	Total Pounds	Year	Household Costs	Ag Costs	Business Costs	Drug Costs	Electronic Costs	Tires	Total Costs	Vendors
	Household Pounds	Pounds	Business Pounds	Pounds													
1992	5,065	0	0	0	0	0	0	5,065	1992	\$35,765.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,765.00	ONYX
1993	0	7,025	0	0	0	0	0	7,025	1993	\$0.00	\$33,365.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,365.00	ONYX
1994	14,363	0	0	0	0	0	0	14,363	1994	\$42,372.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,372.00	ONYX
1995	0	14,196	0	0	0	0	0	14,196	1995	\$0.00	\$37,825.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,825.00	ONYX
1996	22,042	0	0	0	0	0	0	22,042	1996	\$34,573.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,573.00	ONYX
1997	0	13,160	0	0	0	0	0	13,160	1997	\$0.00	\$26,853.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,853.00	ONYX
1998	25,187	0	0	0	0	0	0	25,187	1998	\$34,273.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,273.00	ONYX
1999	0	0	0	0	0	0	0	0	1999	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	None
2000	32,076	30,827	22,337	0	0	0	0	85,240	2000	\$39,141.00	\$32,895.42	\$23,901.47	\$0.00	\$0.00	\$0.00	\$95,937.89	ONYX
2001	36,303	25,577	10,726	0	0	0	0	72,606	2001	\$37,550.79	\$25,731.25	\$630.63	\$0.00	\$0.00	\$0.00	\$63,912.67	ONYX
2002	28,423	14,629	11,193	0	0	0	0	54,245	2002	\$45,734.36	\$21,775.42	\$0.00	\$0.00	\$0.00	\$0.00	\$67,509.78	ONYX
2003	32,293	27,725	3,190	0	0	0	0	63,208	2003	\$55,303.06	\$40,642.33	\$0.00	\$0.00	\$0.00	\$0.00	\$95,945.39	VEOLIA
2004	22,003	33,620	13,775	0	0	0	0	69,398	2004	\$36,193.37	\$34,757.07	\$0.00	\$0.00	\$0.00	\$0.00	\$70,950.44	VEOLIA
2005	39,038	28,968	17,110	0	17,012	0	0	102,128	2005	\$48,934.29	\$27,094.43	\$0.00	\$0.00	\$5,954.20	\$0.00	\$81,982.92	VEOLIA/CASCADE
2006	39,111	14,935	10,794	0	16,357	0	0	81,197	2006	\$44,536.28	\$13,687.30	\$1,078.71	\$0.00	\$2,546.31	\$0.00	\$61,848.60	VEOLIA/CASCADE
2007	38,932	23,395	14,670	0	34,254	0	0	111,251	2007	\$66,946.53	\$21,108.72	\$0.00	\$0.00	\$8,503.61	\$0.00	\$96,558.86	VEOLIA/CASCADE
2008	37,878	15,084	10,011	950	36,073	0	0	99,996	2008	\$63,002.45	\$16,407.49	\$1,362.50	\$2,018.47	\$9,295.40	\$0.00	\$92,086.31	VEOLIA/CASCADE
2009	32,175	6,700	4,442	878	51,429	0	0	95,624	2009	\$43,944.41	\$8,062.18	\$190.00	\$2,686.00	\$3,018.16	\$0.00	\$57,900.75	VEOLIA/URT
2010	19,808	5,182	0	543	84,715	0	0	110,248	2010	\$27,540.54	\$5,778.02	\$0.00	\$1,433.47	\$854.16	\$0.00	\$35,606.19	VEOLIA/URT
2011	24,093	13,576	938	1,164	396,614	0	0	436,385	2011	\$42,656.80	\$10,365.71	\$461.34	\$3,073.10	\$0.00	\$0.00	\$56,556.95	VEOLIA/URT
2012	16,929	1,732	2,704	508	591,813	28,676	0	642,362	*2012	\$28,644.90	\$2,763.92	\$0.00	\$1,029.58	\$0.00	\$0.00	\$32,438.40	VEOLIA/URT
2013	18,427	3,521	0	2,428	655,607	96,769	0	776,752	2013	\$44,389.70	\$7,153.55	\$1,206.75	\$7,270.86	\$0.00	\$0.00	\$60,020.86	VEOLIA/URT
2014	16,799	6,579	0	1,930	767,894	139,619	15,800	948,621	2014	\$45,368.59	\$11,877.94	\$0.00	\$7,171.00	\$416.59	\$1,563.41	\$66,397.53	VEOLIA/URT/LIBERTY
Totals	500,945	286,431	121,890	8,401	2,651,768	265,064	15,800	3,850,299	Totals	\$816,870.07	\$359,112.26	\$28,831.40	\$24,682.48	\$30,588.43	\$1,563.41	\$1,261,648.05	

1999 No Clean Sweep

1992-2001 Alternated years between Household & Ag Clean Sweeps

2002 Combined Household, Ag, Business

2005 Electronics were add to Clean Sweeps

2010 Three permanent electronic sites were setup and we stop taking electronics at Clean Sweeps

2014 We added two more electronic and appliance collection sites - we now have five.

2007 Added Pharmaceutical to Clean Sweep and continues to take drugs at Clean Sweep also setup up five permanent drug drop off sites