

**MADISON COUNTY FISCAL COURT
MADISON COUNTY
KENTUCKY**

RESOLUTION NO. 17-32

**A RESOLUTION ADOPTING THE MADISON COUNTY SOLID WASTE
MANAGEMENT PLAN 2018-2022 UPDATE**

WHEREAS, Madison County Fiscal Court is required by KRS 224.43-340 and KRS 224.43-345 to submit an update of the area solid waste management plan, and

WHEREAS, the Madison County Solid Waste Management Area is governed by the Madison County Fiscal Court; and

WHEREAS, the Madison County Solid Waste Management Plan 2013-2017 Update sets the agenda for implementation of solid waste reduction and management for the years inclusive of 2018-2022.

WHEREAS, a Public Comment period on the Madison County Solid Waste Management Plan 2018-2022 Update was conducted in the County.

NOW, THEREFORE BE IT RESOLVED BY THE FISCAL COURT, COUNTY OF MADISON, COMMONWEALTH OF KENTUCKY THAT:

The Madison County Fiscal Court hereby adopts the Madison County Solid Waste Management Plan 2018-2022 Update and supports its Action Plan, Implementation Plan and associated activities.

Said resolution adopted and approved at a meeting of the Madison County Fiscal Court this is the **28th day of November 2017**.

Signed:



Madison County Judge/Executive

Attest:



Fiscal Court Clerk



Environmental and Animal Care
1386 Richmond Road
Berea, KY 40403
859-968-9625
www.madisoncountky.us

5-Year Solid Waste Plan

2018-2022

OUTLINE

Attachments

Plan Submittal Information

Attachments Section 1 – Background Information

- 1.1 Resolution/Ordinance Adopting the 5-Year Update
- 1.2 Public Notice for the 5-Year Update
- 1.3 Update of Area Designation

Attachments Section 2 – Collection

- 2.1 Ordinance Reflecting County Collection System

Attachments Section 3 – Disposal

- 3.1 Capacity Assurance Letters and Contractual Agreements
- 3.2 Disaster Debris Removal Plan

Attachments Section 5 – Open Dumps and Litter

- 5.1 Section of Ordinance Pertaining to Open Dumping See Chapter 2

Attachments Section 6 – Siting

- 6.1 Land Use Regulations of Madison County

Attachments Section 7 – Enforcement

- 7.1 Hazmat Ordinance
- 7.2 Section of Attachment 2
- 7.3 Nuisance Ordinance
- 7.4 Property Maintenance Nov
- 7.5 Abandon Property Ordinance
- 7.6 Illegal Dumping NOV
- 7.7 Property Maintenance NOV

ORDINANCE 07-24

WHEREAS, The Madison County Fiscal Court has proposed to adopt the Area's Solid Waste Management Plan 2008-2012 update per 401 KAR 49.011 Section 3; and

WHEREAS, The Madison County Fiscal Court realizes that development of a solid waste management plan is prerequisite to updating designation as a solid waste management area; and

WHEREAS, It will serve as the basis for handling solid waste in the area, which will include Madison County and the cities of Richmond, and Berea,

WHEREAS, This ordinance is the entire document, which is hereunto, attached.

NOW THEREFORE this ordinance to be published in accordance with the appropriate Kentucky Revised Statues.

Date of First Reading: August 28, 2007

Motion By: Larry Combs

Seconded By: William Tudor

Vote:	Yes	No
Judge Kent Clark	✓	
Magistrate Larry Combs	✓	
Magistrate Roger Barger	✓	
Magistrate William Tudor	✓	
Magistrate Harold Botner, Jr.	✓	

Date of Second Reading: October 30, 2007

Motion By: Harold Botner, Jr.

Seconded By: Roger Barger

Vote:	Yes	No
Judge Kent Clark	✓	
Magistrate Larry Combs	✓	
Magistrate Roger Barger	✓	
Magistrate William Tudor	✓	
Magistrate Harold Botner, Jr.	✓	

[Signature]
Madison Co. Judge Exec.

Attest

[Signature]
Madison County Clerk

Classifieds

B6 | WEDNESDAY, OCTOBER 11, 2017

www.richmondregister.com

PUBLIC NOTICE

The Madison County Fiscal Court proposes to adopt the county's Solid Waste Management Plan update per 401 KAR 49:011, Section 5. The plan, if approved, will serve as the basis for handling solid waste management issues in Madison County, including the cities of Berea and Richmond, for the years 2018 - 2022.

The proposed plan is available for public inspection beginning 10/11/2017, at the following location during their normal business hours at the, Madison County Judge Executives Office and both Richmond and Berea City Halls.

Additional information about this plan is available by contacting: Scott Tussey, Madison County Director of Environment and Animal Care, 859-624-4709. Anyone unable to review the plan at the above locations may call and request that a copy be mailed to them.

Any person wishing to comment on the plan may do so by providing comments no later than close of business on the 30th day of the public notice 11/10/2017, to the Madison County Fiscal Court at 101 West Main Street, Richmond KY 40475. Any person wishing to be heard at a public hearing must make a request via telephone, fax, email, or written communication, to the governing body identified above, no later than close of business (COB) on the 30th day 11/10/2017.

A public hearing is scheduled on 11/13/2017 at 10 a.m. to receive public comments on the plan. The hearing will be held at the Madison County Court House, 101 West Main Street, Richmond KY 40475. However, if no request for a public hearing has been received by (COB) 11/10/2017, the hearing may not be held.

The Madison County Solid Waste Management Area will respond to all written public comments within 15 days after the end of the public comment period, and will consider the plan for passage at the monthly fiscal court meeting. The plan, if approved, will then be submitted to the Kentucky Energy and Environment Cabinet for review and approval.

962.04 ft. of road frontage along Battlefield Memorial Hwy. (421). Property is improved with 2 barns and lots of good cleared land for pastures.

Tract 2 contains 11.55 acres with 408.32 ft. of road frontage along Highway 421.

Tract 3 contains 7 acres with 425.37 ft. of road frontage along Highway 421.

AUCTIONEERS NOTE: When combined there is a total of 49.75 acres. Each tract offers several great home sites, and all have creek access. Property is improved with two barns and has 1,196 ft. of road frontage along Battlefield Memorial Highway.

BUYER'S PREMIUM: A 10% buyer's premium will be added to the winning bid to determine the final sales price.

TERMS: 20% down day of sale with balance in 30 days.

MULTI-PARCEL AUCTION: The property will be offered in tracts utilizing the multi-parcel method and selling in the manner that reflects the best returns for the sellers. This concept gives each and every prospective buyer the ability to purchase his or her individual tract or combination.

AUCTIONEER/BROKER/SELLER DISCLAIMER: The information contained herein is believed to be correct to the best of the auctioneer's knowledge. The information is being provided for the bidder's convenience and it is the bidder's responsibility to determine the information contained herein is accurate and complete. The property is selling in its "as-is" condition with no warranties express or implied.

For additional information or plat copy, contact the auctioneers at 800-435-5454.

Announcements made the day of the auction take precedence over printed material.



AUCTIONEER: JEFF CROMER / APPRENTICE AUCTIONEER: MATTHEW SILCOX

www.fordbrothersinc.com

Mt. Vernon, KY

606-236-4545 • 800-435-5454

Somerset, KY
606-679-2212

London, KY
606-478-7111

Directions: From I-75 Exit 87 in Richmond, follow KY 876/Eastern Bypass 2.5 miles to KY 52/Lancaster Ave. Turn left onto Lancaster Ave. & proceed 1 mile. Turn right onto East Main Street & proceed 1/10 mile to the property, located on the right.

This property contains 0.99 acres and is zoned I-2. It has 137.07 feet of road frontage along East Main Street and 271.51 feet of road frontage along Orchard Street. From Orchard Street, the property runs 122.57 feet to the CSX Railway right-of-way, then runs 267.82 feet with the CSX Railway right-of-way to East Main Street. City water, sewer, Richmond City Gas & Kentucky Utilities are available.

Note: Uses for I-2 Zoning include the following: Food & Related, Apparel & Finished Goods, Lumber & Wood Products, Paper & Related, Printing / Publishing, Chemicals / Petroleum, Rubber / Plastics, Leather Products, Stone, Clay, Concrete, Glass, Primary Metals, Industrial Equipment, Transportation Equipment, Electronics, Distribution Center, Commercial & Industrial Warehousing (not mini-warehouses), Truck Freight Terminals, Brewery, Winery, Distillery, Micro-Brewery, Micro-Winery. For any questions about uses or changing the zoning, please contact City of Richmond Planning & Zoning.

BUYER'S PREMIUM: A 10% Buyer's Premium will be added to the winning bid to determine the final sales price.

TERMS: 20% deposit within 48 hours of the close of bidding, balance due in 30 days.

Auctioneer's Note: If you're looking for a property for industrial use with a great location or an investment opportunity, then be sure to bid online! Seldom will you have the chance to purchase such a property at your own price! Only At Auction!

FOR ANY ADDITIONAL INFORMATION, PLEASE CONTACT AUCTIONEER AT 800-435-5454.

Auctioneer/Broker/Seller Disclaimer: The information contained herein is believed to be correct to the best of the auctioneer's knowledge. The information is being provided for the bidder's convenience and it is the bidder's responsibility to determine the information contained herein is accurate and complete. The property is selling in its "as-is" condition with no warranties expressed or implied.



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Kentucky Department for Environmental Protection
Division of Waste Management
Recycling and Local Assistance Branch
300 Sower Boulevard – Frankfort KY 40601
(502) 564-6716

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DO NOT WRITE IN THIS SPACE

Area Solid Waste Management Plan - Five Year Update
Years 2018 - 2022

1. BACKGROUND INFORMATION

A. Area Designation

1. Name of County or Regional Solid Waste Management Area ("RSWMA") Madison County

Check One: ☒ County ☐ Regional Solid Waste Management Area ("RSWMA")

If area designation is a RSWMA, list counties:

2. List all incorporated cities within the solid waste management area and the population of each.

1.) City of Berea	2.) City of Richmond	3.)
4.)	5.)	6.)
7.)	8.)	9.)

B. Governing Body Information

1. Designation Type: ☒ Fiscal Court ☐ 109 Board (Taxing) ☐ 109 Board (Non-taxing) ☐ Regional Area ☐ City/County Merger

2. Name of chairperson of the governing body (judge executive, chairperson, etc.) Reagan Taylor

3. List each member of the governing body:

1.) Roger Barger	2.) Tom Botkin	3.) Jon Tudor
4.) Larry Combs	5.)	6.)
7.)	8.)	9.)
10.)	11.)	12.)

4. Address: 101 West Main Street

City: Richmond	State: KY	Zip Code: 40475
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5. Telephone: 859-624-4700	6. Fax:	7. Email:
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C. Solid Waste Coordinator Information

1. Name of Coordinator: Ronald Scott Tussey Jr

2. Address: 321 North Madison Ave

City: Richmond	State: KY	Zip Code: 40475
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3. Telephone: 859-624-4709	4. Fax: 859-624-4127	5. Email: scott.tussey@madisoncountky.us
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6. Work Status (check one):	7. Hours worked per week:
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☐ Volunteer ☒ Full-time ☐ Part-time

D. Advisory Committee

List the names and representative bodies of the advisory committee members.

Name	Representing
1.) Scott Tussey	Madison County Fiscal Court
2.) Randy Stone	City of Berea
3.) Richard Thomas	City of Richmond
4.) Brandon Sears	Madison County Extension Agency
5.)	
6.)	

E. Preparer Information

Complete this section, if the preparer is different than the solid waste coordinator.

1. Name: Scott Tussey

2. Address: 321 North Madison Ave

City: Richmond

State: KY

Zip Code: 40475

3. Telephone: 859-624-4709

4. Fax: 859-624-4127

5. Email: scott.tussey@madisoncountynyky.us

F. Resolution/Ordinance to Adopt Solid Waste Management Plan 5-Year Update

1. Check one: ☒ Resolution ☐ Ordinance

2. Public Notice Date:

3. Date Signed:

4. The following documents must be attached. Check all that have been attached and place at the end of the report with a cover sheet labeled "Chapter 1 Attachments."

☒ A signed and dated copy of the resolutions/ordinance adopting the 5-year update

☒ A dated original of the public notice, or a copy and an affidavit from the newspaper by whom the notice was originally published

☒ Area Designation

2. COLLECTION SYSTEM

A. Collection System

1. Ordinance Type (check one): ☐ Mandatory ☒ Universal

Date passed: 5-21-1991

2a. Provide a detailed description of all the collection systems in your SWMA (collection systems include: franchise, permit, municipality owned/operated, private, staffed transfer station staffed convenience centers, etc.)
1991 Rule by Permit Standard Format

2b. Attach a signed and dated copy of the current solid waste management ordinance(s) including all related amendments. Place at the end of the report with a cover sheet labeled "Chapter 2 Attachments."

3. Describe your annual waste hauler registration process including the annual requirement to file reports:

-All haulers of municipal solid waste and recycling in Madison County are required to register annually and pay \$50 Permit fee. The registration form updates number of accounts, service prices, vehicle description, holding site, insurance, and routing information.

-They report annually the number of households, business, and industries from which municipal solid waste was collected during the previous calendar year, The amount of solid waste collected for disposal during the previous calendar year, the amount of recycling collected, by weight during the previous calendar year.

B. Collection System Strengths

Describe the strengths of your collection system:

-The City of Berea has two free cleanup disposal days for there residents a year

-Madison County Solid Waste Department has free livestock disposal program

-Madison County Solid Waste Department picks up all white goods, TV's, chairs, rugs, beds, large items, etc. curbside at no charge at the request of residents.

-The City of Richmond picks up all white goods, TV's, chairs, rugs, beds, large items, etc curbside at no charge 5 Days a week

-A number of independent haulers are licensed to provide cost competitive choices for residents

-Madison County Solid Wste Department provides dump flatbed trucks for community and residential cleanups free of charge weekly

-Richmond and Berea provide collection of yard waste

-Annual Household Hazardouse Waste Collection Event Held Yearly

C. Collection System Weaknesses

Describe the weaknesses of your collection system:

- Free enterprise haulers are not regulated in what they charge, nor are they required to maintain collection when customers fail to pay
- Madison County does not provide yard waste collection except in disasters
- Tires are not collected annually, unless there is a waste tire disposal event sponsored by the Kentucky Waste Tire Fund

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D. Collection System Implementation Schedule

List a detailed account of specific actions or projects the governing body will complete to maintain or improve the collection system, the frequency at which such actions will take place, a date for commencement of the activities and a date at which the activities will cease. **Include educational efforts.**

Specific Actions	Frequency	Month/ Year to Begin	Month/ Year to End
1.) Discuss with Fiscal Court as to citizens not utilizing universal collection systems	Annually	July	Ongoing
2.) Publicize collection programs in local media sources, websites, facebook	Annually	Monthly	Ongoing
3.) HHW Event	Annually	Annually	Annually
4.)			
5.)			

3. DISPOSAL SYSTEM

A. Disposal System

1. Provide SWMA population and municipal solid waste disposal projections for five (5), ten (10), and twenty (20) years in the future.

Population 2020: 91,774

Population 2025: 95,773

Population 2033: 99688

Waste Generation Projection
2018 – 2022: 73,419 Tons

Waste Generation Projection
2023 – 2027: 76,618 Tons

Waste Generation Projection
2028 – 2037: 79750.40 Tons

2. List all contained landfills, including out-of-state landfills that will be used by your governing body during the 5-year update period. Provide capacity assurance letters demonstrating a minimum of 10 years of capacity from the landfill(s) and copies of any contractual agreements with those disposal facilities. Place at the end of the report with a cover sheet labeled "Chapter 3 Attachments."

1.) Landfill Name: Blueridge Landfill Permit #: 033-00004

Address: 2700 Winchester RD

City: Irvine State: KY Zip Code: 40336

2.) Landfill Name: Central KY Landfill CKY Hauling Permit #:

Address: Hwy 552 Hopper Road

City: Georgetown State: KY Zip Code:

3.) Landfill Name: Tri K Landfill Permit #: 069-00004

Address: 1905 Hwy 3249

City: Stanford State: KY Zip Code: 40484

3. Provide a complete inventory of all disposal facilities currently operating in your SWMA. Facilities to include are: contained landfills, construction/demolition debris landfills greater than one acre, incinerators or other technologies that accept municipal solid waste and medical waste incinerators that accept medical waste from other sources.

1.) Facility Name: Ownership:

Address:

City: State: Zip Code:

Cost to users: (\$/Ton) Life expectancy: Years

Level of compliance with state and federal laws:

2.) Facility Name:

Address: Ownership:

City:

Cost to users: (\$/Ton) State: Zip Code:

Level of compliance with state and federal laws: Life expectancy:

3.) Facility Name:

Address: Ownership:

City:

Cost to users: \$ (\$/Ton) State: Zip Code:

Level of compliance with state and federal laws: Life expectancy:

4. SWMA's hosting a landfill must complete question 4. All other SWMA's may proceed to question 5.

4a. Identify the following for each contained solid waste disposal facility hosted in your SWMA:

Landfill: Permit #:

Total capacity authorized to date: Tons

Amount disposed in landfill to date: Tons

Remaining authorized capacity: 0.00 Tons

5. Describe any proposal(s) for new disposal facilities or expansions of existing disposal facilities (landfill, incinerators, or other approved technologies, etc.) planned during the 5-year update period: No Proposal

6. Describe the county's emergency disaster plan to address solid waste concerns in the event of natural disasters (flooding, snow/ice storms, tornadoes, earthquakes, etc.): Attached (Appendix 3.2) is the Disaster Debris Plan

7. Describe plans to research alternative approaches to solid waste management: Monitoring of Federal, State, and Private Industry approaches to Municipal Solid Waste Management

B. Disposal Practices Strengths.

Describe the strengths of your existing disposal practices:

The City of Richmond and Berea have franchise haulers that account for 100% of residents are provided service by the franchise haulers.

Madison County Fiscal Court and The City of Richmond collect large items free of charge and items that can be recycled are with local recycle processors.

Large dead livestock are collected and landfilled free of charge by Madison County Fiscal Court by the dead livestock removal program.

The City of Richmond and Berea offer free pickup of yard waste

C. Disposal Practices Weaknesses.

Describe the weaknesses of your existing disposal practices:

Yard Waste is either burned or decomposed naturally on agricultural sites and residential. Unknown amounts of yard waste are going to the landfill from unincorporated areas of Madison County

Universal Collection participation rates are low in the unincorporated areas of Madison County

D. Disposal Implementation Schedule

List a detailed account of specific actions or projects the governing body will complete to maintain or improve its disposal system, the frequency at which such actions will take place, a date for commencement of the activities, and a date at which the activities will cease. Include educational efforts.

Specific Actions	Frequency	Month/ Year to Begin	Month/ Year to End
1.) Madison County will consult with its haulers on participation levels	Annually	Annually	Annually
2.) Madison County will review and evaluate ordinance and zoning issues for any disposal sites attempting to locate within the solid waste management area.			
3.)			
4.)			
5.)			
6.)			

4. RECYCLING AND REDUCTION

A. Recycling/Reduction Program

1. Is recycling offered in your SWMA? ☒ Yes ☐ No

2. Describe your SWMA's annual recycler registration process including the annual requirements to file reports: All complying recyclers fill out there annual report data and send to the Solid Waste Office by Feb 1st of each year

3. Do you have a plan to reduce the need for land disposal of yard waste? ☐ Yes ☒ No
If yes, describe:

4. Does your SWMA collect or manage yard waste for the purpose of diverting it from a landfill? ☐ Yes ☒ No

5. List the counties and cities within your SWMA that collect or manage yard waste for the purpose of diverting it from the landfill?

City of Berea

City of Richmond

6. List all permitted composting operations currently operating in your SWMA. If no composting operation exists, detail any actions your SWMA plans to take to encourage composting: Eastern Kentucky University Farm Animal Composting

7. Describe your plan to reduce the need for land disposal through recycling, reuse and waste reduction (include drop off centers, curbside collection, interlocal agreements for regional alliances, etc.) The county recycles all scrap metal from our large item pickup service, The City of Rimond provides door to door collection of recycles, City of Berea have recycling options throught there franchised garbage collector. Madison County residents in our single stream recycling program neighborhoods have curbside pickup, others can brin recycling to the Richond/Madison Recycling Center operated by the City of Richmond

8. If recycling is deemed not feasible, provide specific details supporting that decision: N/A

9. Describe how used motor oil, batteries, and antifreeze are handled in your SWMA: The items can be brought to the annual Household Hazardous Waste Collection Event

10. Describe how household hazardous waste is handled in your SWMA: It is only taken at our Household Hazardous Waste Collection Event,

11. Are electronics/computers recycled in your SWMA? ☒ Yes ☐ No

11a. If yes, describe your electronics/computer (e-scrap) recycling program: Items can be dropped off at Solid Waste Lot

11b.If no, discuss any plans your governing body to start an electronics/computer (e-scrap) recycling program: N/A

12. Is office paper recycled in your SWMA? ☒ Yes ☐ No

12a. If yes, what businesses or agencies recycle office paper? Office paper recycling is offered to most commercial, government and educational facilities.

12b.If no, explain why office paper is not recycled in your SWMA:

13. What efforts has your governing body made to assist the local school boards in recycling white paper and cardboard to meet the statutory requirements in KRS 160.294? If there have been none what will the county do to assist in this endeavor? Include dates in the implementation schedule: Schools are offered curbside recycling and the bins to accomplish this

B. Recycling Program Strengths

Describe the strengths of your existing recycling program:
 Single Stream recycling is offered by the City of Berea Franchise Hauler
 Free Single Stream pickup 2700 Homes in 70 neighborhoods in Madison County
 All school are participating in Recycling Efforts
 City of Richmond Provides Curbside Service for entire city
 City of Richmond Runs the Recycling Center for drop off of recycling

C. Recycling Program Weaknesses

Describe the weaknesses of your existing recycling program:
 Madison County's single stream collection is not available to all county residents

D. Recycling/Reduction Implementation Schedule

List a detailed account of specific actions or projects the governing body will complete to maintain or improve its recycling/reduction system, the frequency at which such actions will take place, a date for commencement of the activities and a date at which the activities will cease. **Include educational efforts.**

Specific Actions	Frequency	Month/ Year to Begin	Month/ Year to End
1.)			
2.)			
3.)			
4.)			
5.)			
6.)			

5. OPEN DUMPS AND LITTER

A. Open Dumps and Litter

1. Describe the contents of your ordinance with respect to open dumping. Provide a copy of the section of the ordinance(s) pertaining to open dumping and place at the end of the report with a cover sheet labeled "**Chapter 5 Attachments.**" Ordinance 91-01 Sec 2-5, 8, Ordinance 00-40 Sec II(See Chapter 2 Attachments)

2 What is your process for identifying and recording open dumps? Year round monitoring of our road system is ongoing, Madison County Fiscal Court has Aerial photography of Madison County done every 2 years.

3. How does the SWMA prioritize the cleanup of open dumps? On the impact to community and environment. Roadside dumps are usually cleaned as quickly as possible.

4. Describe the procedures to prevent the recurrence of open dumping at sites that have been cleaned (include surveillance efforts, pull-off barricades, etc.): Signs are posted at dump cleanup sites, and monitoring of those sites happens when passing by

5. Describe any assistance your SWMA offers to private property owners to clean open dumps: Madison County and City of Richmond provide free large item pickup. Madison County Also offers cleanup trucks that can be reserved for cleanups.

6. Describe your plan to control and clean up litter:

- No littering signs are placed in high litter areas in the county
- Trash for Cash program with non-profit groups utilizes Madison County Litter Abatement Money, County office shall conduct 3 organized cleanups per year.
- The City of Berea has a Trash for Cash Program organized
- State Litter Law 512-070 is enforced by law enforcement
- No Litter Signs installed in City Limits of Berea and Richmond
- City of Richmond and Berea have active Street Sweeping Daily

7. Describe the coordination efforts that exist within your SWMA with local, county and state law enforcement. If your county has a litter ordinance, provide a copy of the ordinance(s) or the portion of the solid waste ordinance(s) pertaining to litter and place at the end of the report with a cover sheet labeled "Chapter 5 Attachments." N/A

B. Open Dump Prevention Strengths

Describe the strengths of your program to clean and prevent open dumps:

- Signs, fences, public awareness, and public reporting
- Our Public Services(Large Item Pickup, Cleanup Trucks) have become well known about in Madison County
- Madison County GIS provides aerial photography of Madison County in which you can identify illegal open dumps

C. Open Dump Prevention Weaknesses

Describe the weaknesses of your program to clean and prevent open dumps:
Lack of participation in County Areas On Collection Services

D. Open Dump Prevention Implementation Schedule

List specific actions or projects your SWMA will complete to maintain or improve its open dump abatement program. **Include educational efforts.**

Specific Actions	Frequency	Month/ Year to Begin	Month/ Year to End
1.) All new dumpsites are cleaned in a timely manner upon finding	Ongoing		
2.)			
3.)			
4.)			
5.)			
6.)			

E. Litter Prevention Strengths

Describe the strengths of your program to control and clean up litter:
-All County Roads are cleaned twice
-Litter Abatement Funds are used to pay non-profit groups for road clean-up

F. Litter Prevention Weaknesses

Describe the weaknesses of your program to control and clean up litter:
-Many complaints deal with State Roads which are seldom picked up before mowing

D. Litter Prevention Implementation Schedule

List specific actions or projects your SWMA will complete to maintain or improve its litter abatement program. **Include educational efforts.**

Specific Actions	Frequency	Month/ Year to Begin	Month/ Year to End
1.) Litter Abatement Cleanups	Spring and Fall	2017	2022
2.) KY Riversweep	Annually	2017	2022
3.)			
4.)			
5.)			
6.)			

6. FACILITY SITING

As per KRS 224.01-010, the definition for a "solid waste management facility" is any facility for the collection, storage, transportation, transfer, processing, treatment, and disposal of solid waste..." Solid waste facilities include, but are not limited to contained landfills, CD/D landfills, transfer stations, recycling centers and composting facilities.

A. Facility Siting

1. Describe your SWMA's current siting ordinance(s). Include any local planning and zoning requirements. *Attach a signed and dated copy of the current siting ordinance(s) and place at the end of the report with a cover sheet labeled "Chapter 6 Attachments."*

2. A siting ordinance enforced at the local level helps ensure that the facility attains the standards set forth by the local solid waste governing body. Describe the process for enforcing your SWMA's siting ordinance(s): The Madison County planning and zoning commission must approve zoning for any land use change

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3. Describe in detail the site approval process for your SWMA. Attach a copy of the siting procedures and place at the end of the report with a cover sheet labeled "**Chapter 6 Attachments.**"

4. Does the site approval process establish rules, regulations, and standards in the physical placement, expansion, or modification of a facility? If not, are there any planned modifications to address these concerns within the siting ordinance/procedures? N/A

5. Does the site approval process outline the requirements for public notification in the decision-making process? If not, are there any planned modifications to address these concerns within the siting ordinance/procedures? Yes

6. Does the site approval process include a submittal of a permit application with site specific information, ownership and financial data, approval and notification processes, and allowances for permit conditions, inspections, reporting, fees, enforcement, and penalties? Yes

B. Facility Siting Strengths

Describe the strengths of your existing siting ordinance:

-Each Case must be addressed by the planning commission and then approved by Fiscal Court

C. Facility Siting Weaknesses

Describe the weaknesses of your existing siting ordinance:

D. Facility Siting Implementation Schedule

List specific actions or projects the SWMA will complete to maintain or improve its facility siting system, the frequency at which such actions will take place, a date for commencement of the activities and a date at which the activities will cease. **Include educational efforts.**

Specific Actions	Frequency	Month/ Year to Begin	Month/ Year to End
1.) Solid Waste Office and Planning and Codes evaluates situations when they arise	Ongoing		
2.)			
3.)			
4.)			
5.)			
6.)			

7. ENFORCEMENT

A. Enforcement Program

1. Describe your enforcement procedures and penalties for non-participation in your approved solid waste collection system. Attach a copy of the section of the ordinance(s) or procedures pertaining to non-participation and place at the end of the report with a cover sheet labeled **"Chapter 7 Attachments."**

-Notices of Violations will be sent to offenders siting these ordinances

* 91-01 Solid Waste Ordinance See Chapter 2 Attachemtns

* 00-16 Hazardous Waste Ordinance

*00-40 Madison County Nuisance Ordinance

*07-03 Property Maintenance Code

*10-08 Abandon Property Ordinance

2. Describe all surveillance/enforcement activities used by your SWMA to prevent litter and illegal dumping; for example, neighborhood watches, hidden cameras, etc. Attach copies of citation forms and letters to violators and place at the end of the report with a cover sheet labeled **"Chapter 7 Attachments."**

-Neighborhood watch groups including Ruritan Clubs, Homeowners, and Community Associations, County Road Dept, Sheriff's Dept, Health Dept, School Bus Drivers, City and County Code Inspectors

3a. Do you use an administrative court for solid Waste issues? ☐ Yes ☒ No

3b. If "yes" to question 3a, above, provide the date the court became effective: N/A

4. Describe the operative procedures of the administrative court for solid waste issues. Attach a copy of the relevant documents or codes that relate to the administrative court and place at the end of the report with a cover sheet labeled **"Chapter 7 Attachments."** N/A

5. If your SWMA does not have an administrative court for solid waste issues, do you plan to initiate an administrative court during this plan period? ☐ Yes ☒ No If yes, provide dates in the implementation schedule:

6. Describe any proposed modifications to your open dumping and littering procedures/ordinances. Provide dates in the implementation schedule: N/A

7. Describe enforcement actions or procedures taken by the SWMA if identifying information is found in litter or an illegal dump: Information will be taken to Madison County Attorney for prosecution at their discretion to prosecute or not

-Notice of Violation will be issued for illegal dumps and garbage service will be required for property owner to subscribe to. Dump will then be evaluated for grant

B. Enforcement Procedures Strengths

Describe the strengths of your existing enforcement procedures regarding litter and illegal dump prevention and non-participation in your approved collection system: Searchable computer records of violations are kept with photos. Success rates vary on compliance to notice of violations without proceeding to court. Public Awareness has increased due to media coverage of solid waste issues. The fact that we offer to help public and individuals with enforcement issues has increased enforcement success

C. Enforcement Procedures Weaknesses

Describe the weaknesses of your existing enforcement procedures regarding litter and illegal dump prevention and non-participation in your approved collection system: Fines for littering have not been enforced heavily. Few witnesses willing to go to court to prosecute litter offenders

D. Enforcement Implementation Schedule

List a detailed account of specific actions or projects the county will complete to maintain or improve its Enforcement System, the frequency at which such actions will take place, a date for commencement of the activities, and a date at which the activities will cease. **Include educational efforts.**

Specific Actions	Frequency	Month/ Year to Begin	Month/ Year to End
1.) Ordinance Enforcement	Ongoing	2017	2022
2.)			
3.)			
4.)			
5.)			
6.)			

8. FINANCIAL MECHANISMS

A. Financial Mechanisms

1. Check all items that apply for the funding of your Solid Waste Program.

- ☒ Line Item in County Budget
☐ Collection franchise fees
☐ 109 Taxing Board
☐ General Fund
☐ Host agreement fees
☐ Other (list all):

2. How is the Solid Waste Coordinator's position funded?

- ☒ Line Item in County Budget
☐ Collection franchise fees
☐ 109 Taxing Board
☐ General Fund
☐ Host agreement fees
☐ Other (list all):

3. List all fees/revenues collected by local government for solid waste management. Examples of fees/revenue are: fees charged for disposal facilities under KRS 68.178; fees charged by local government for garbage collection; 109 taxes, franchise and/or permit fees charged by local government; fees charged at transfer stations or convenience centers if owned by local government; and revenue received from the sale of recyclables.

Type of Fees/Revenue:	Anticipated Amounts Collected				
	1 st Year	2 nd Year	3 rd Year	4 th Year	5 th Year
License Fee (per KRS 68.178 for Off-Site Waste Management Facilities)	\$	\$	\$	\$	\$
Municipal Garbage Collection (city and/or county)	\$	\$	\$	\$	\$
Franchise fee	\$165,000	\$167,000	\$169,000	\$171,000	\$173,000
Permit fee	\$500	\$500	\$500	\$500	\$500
Transfer station	\$	\$	\$	\$	\$
Convenience center	\$	\$	\$	\$	\$
109 or other tax	\$	\$	\$	\$	\$
Proceeds from sale of recyclables	\$125,000	\$123,000	\$121,000	\$119,000	\$117,000
Landfill user fees	\$	\$	\$	\$	\$
Host agreement	\$	\$	\$	\$	\$
General revenue	\$	\$	\$	\$	\$
Eastern Kentucky PRIDE	\$	\$	\$	\$	\$
Grants, Conservation Service	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000
Grants, State illegal dump	\$	\$	\$	\$	\$
Grants, State litter abatement	\$85,000	\$85,000	\$85,000	\$85,000	\$85,000
Grants, State Crumb Rubber	\$	\$	\$	\$	\$
Grants, State HHW Collection Grant	\$13,000	\$13,000	\$13,000	\$13,000	\$1,300
Grants, State Waste Tire	\$	\$	\$	\$	\$
Grants, State Recycling	\$	\$	\$	\$	\$
Other (specify):	\$	\$	\$	\$	\$

Other (specify):	\$	\$	\$	\$	\$
Other (specify):	\$	\$	\$	\$	\$
Other (specify):	\$	\$	\$	\$	\$
TOTAL AMOUNT ANTICIPATED	\$403,500	\$403,500	\$403,500	\$403,500	\$391,800

4. Provide the following information on anticipated expenditures during the 5-year update period.

Type of Expenditures:	Anticipated Expenditures/Budget				
	1 st Year	2 nd Year	3 rd Year	4 th Year	5 th Year
Capital Expenditures	\$	\$	\$	\$	\$
Personnel	\$147,681	\$150,000	\$153,000	\$156,000	\$159,000
Collection	\$	\$	\$	\$	\$
Disposal	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000
Enforcement	\$	\$	\$	\$	\$
Open Dump Cleanups	\$	\$	\$	\$	\$
Litter Cleanups	\$85,000	\$85,000	\$85,000	\$85,000	\$85,000
Education Activities	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000
Recycling Costs/Expenses	\$187,997	\$190,000	\$195,000	\$200,000	\$205,000
Other (specify):	\$	\$	\$	\$	\$
Other (specify):	\$	\$	\$	\$	\$
Other (specify):	\$	\$	\$	\$	\$
Other (specify):	\$	\$	\$	\$	\$
Other (specify):	\$	\$	\$	\$	\$
Other (specify):	\$	\$	\$	\$	\$
TOTAL COSTS ANTICIPATED	\$283,681	\$476,000	\$484,000	\$492,000	\$500,000