Kentucky Department for Environmental Protection Division of Waste Management Recycling and Local Assistance Branch 300 Sower Boulevard – Frankfort KY 40601 (502) 564-6716 FOR OFFICIAL USE ONLY. DO NOT WRITE IN THIS SPACE

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

	1. BACKGROUND	INFORMATION		
A. Area Designation				
Name of County or Regional Solid Waste	e Management Area ("RSWN	IA") Boyle		
Check One: ⊠ County ☐ Regional Solid	Waste Management Area ("F	RSWMA")		
If area designation is a RSWMA, list countie	s:			
2. List all incorporated cities within the solid	waste management area and	d the population of eacl	n.	
1.) Danville	2.) Junction		3.) Perryville	
4.)	5.)		6.)	
7.)	8.)		9.)	
B. Governing Body Information	<u>;</u>		,	
1. Designation Type: ⊠ Fiscal Court □10	9 Board (Taxing) ☐109 Boa	ard (Non-taxing) 🗌 Re	gional Area	
2. Name of chairperson of the governing boo	dy (judge executive, chairper	son, etc.)Judge -Execu	itive Harold Mckinney	
3. List each member of the governing body:				
1.) Patty Burke	2.) Donnie Coffman		3.) Jack Hendricks	
4.) John Caywood	5.) Dickie Mayes		6.) Phil Sammons	
7.)	8.)		9.)	
10.)	11.)		12.)	
4. Address: Boyle County Courthouse 321 V	Vest Main Street, Room 111			
City: Danville	State: Kentucky	ate: Kentucky Zip Code: 40422		
5. Telephone: 859-238-1100	6. Fax: 859-238-1108	x: 859-238-1108 7. Email: hmckinney@boyleky.com		
C. Solid Waste Coordinator Information				
Name of Coordinator: Donna Fechter				
2. Address: Boyle County Courthouse 321 V	Vest Main Street, Room 111			
City: Danville	State: Kentucky	Zip Code: 40422		
3. Telephone: 859-310-4803	4. Fax: 859-238-1108	5. Email: dfechter@	boyleky.com	
6. Work Status (check one):			7. Hours worked per week: 40	
☐ Volunteer ⊠ Full-time ☐ Part-time				
D. Advisory Committee List the names and representative bodies of	the advisory committee men	nbers.		
Name		Representing		
1.) Patty Burke		Boyle County		
2.) Jack Hendricks		Boyle County		
3.) Essie Cooper		Boyle County		
4.) Gail Louis		Danville		
5.) Sarah Vahlkamp		Danville		
6.) Lloyd Bowling		Junction City		

7.) Ann Sleet		Perryville	401 KAK 45.011
E. Preparer Information Complete this section, if the preparer is differen	at than the solid waste co	ordinator	
1. Name: SWC	it than the solid waste co	ordinator.	
Address: 321 West Main Street, Room 111			
City: Danville	State: Kentucky		Zip Code: 40422
3. Telephone: 859-319-4803	4. Fax: 859-238-1108		5. Email: dfechter@boyleky.com
F. Resolution/Ordinance to Adopt Solid Was		-Year Update	
1.Check one: Resolution	☐ Ordinance	·	
2. Public Notice Date: June 19, 2017		3. Date Signed:	
4. The following documents must be attached. "Chapter 1 Attachments." A signed and dated copy of the resolutions/of the public notice, or a copy of the resolutions of the public notice, or a copy of the resolutions.	ordinance adopting the 5	-year update	

	2. COLLE	ECTION SYSTEM	
A. Collection System			
1. Ordinance Type (check one):	☐ Mandatory	☑ Universal	
Date passed: July 27, 1988			
owned/operated, private, staffed transfer s Boyle County Collection Systems: 1. Boyle County Fiscal Court, 5 Convenier Perryville; Mitchellsburg, Mitchellsburg; Fo Employees and serviced by Republic Serv extension option. There are 11,291 House	stations and staffed conve nce Centers and service orkland, Forkland. Owned rices who is permitted and scholds eligible to use any	area: Gose Pike, Danville; Alum Springs, Junctio d and Operator by the Boyle County Fiscal Court, d has a contract with the Boyle County Fiscal Con Convenience Center, but 3,693 or 32.7% use the	on City; Perryville, , Staffed with County urt 2015 - 2025 w/ 5-year nem 100%.
1-year extension on contract. 3. City of Perryville: 314 Households (2. through August 2018.	8%) and have a franchise	se agreement with Republic Services through 2000 e agreement for curbside solid waste collection waste colle	vith Republic Services
households (5.2%).		ed haulers (McElroy's, Republic Services, and Rustation owned and operated by Republic Services	
2b. Attach a signed and dated copy of the the report with a cover sheet labeled "Cha		agement ordinance(s) including all related amend	ments. Place at the end of
3. Describe your annual waste hauler regis	stration process including	the annual requirement to file reports:	
completed and submited by February 1st of	of each year. All registra	egistration and permit forms to solid waste hauler ation and permits are included in the Kentucky Div egistration/Permit forms can also be obtained at b	vision of Waste
B. Collection System Strengths			
Describe the strengths of your collection synthemics. A. Door-to-Door: 1. Convenient 2. Reliable 3. Inexpensive (City contracts only) 4. Curbside Recycling (Danville and Perry			
B. Private Collection: 1. Convenient 2. Reliable			
C. Convenience Center 1. 5 Staffed Centers strategically located a 2. Free of Charge for all Boyle County Re 3. Free Bulky item disposal year round 4. Recycling drop-off year round including	sidents		
C. Collection System Weaknesses			
Describe the weaknesses of your collection A. Door-to-Door 1. No incentive for waste reduction 2. No incentive for recycling 3. No community revenue generated from 4. No curbside yard waste collection 5. No curbside solid waste collection in Ju	recyclables (Danville)		
B. Private Collection No incentive for waste reduction No incentive for recycling Extra customer cost for bulky item pick- No curbside yard waste collection	-up		

- C. Convenience Centers
- 1. Inadequate tracking program
- 2. Out of county customers3. Rental property management and owners
- 4. Over filled 30-yard open top solid waste containers
- 5. To many 30-yard open top solid waste containers

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
Review solid waste ordinances: a. Boyle County b. City of Danville c. Junction City d. City of Perryville Education - Newly elected officials will receive a packet of ordinances and contracts related to solid waste collection for their designated district.	As Needed	January 2018	December 2022
2.) Public discussion and review pay-as-you-throw collection system for City of Danville up coming solid waste contract Education: Research and collect data on other communities using pay-as-you-throw systems for solid waste contract RFP.	As Needed	July 2019	April 2022
3.) Feasibility of door-to-door solid waste collection in Junction City. Education: Solid Waste Coordinator will host an annual meeting, including guest speakers, to discuss the cost/benefit of curbside solid waste collection geared to residents of Junction City and open to the general public.	Annually	March 2018	March 2021
 4.) Educate Staff and businesses on proper loading of solid waste open top containers Education: a. Staff - Annual meetings on managing open top containers and follow up mid-year b. Customers - Work with permitted solid waste haulers to develop and pass out information on proper loading of solid waste open top containers to customers. 	Bi-Annually and As Needed	January 2018	December 2022
5.) Public discussion and review of curbside yard waste collection for the purpose of recycling - City of Danville Education: Research and collect data on other communities collecting yard waste at the curb for the purpose of recycling. If approved, attach as part of City of Danville solid waste contract RFP.	As Needed	July 2019	April 2022
6.) Education through staff, radio, newspaper, brochure, flyers, cinema, school programs, and website (boyleky.com)	Daily	January 2018	Dec. 2022

	3. DISPOSA	AL SYSTEM	
A. Disposal System			
1. Provide SWMA population and municipal soli	id waste disposal project	tions for five (5), ten (10)	, and twenty (20) years in the future.
	1		
Population 2020: 29,048	Population 2025: 29,17	76	Population 2033: 28,984
Waste Generation Projection 2018 – 2022: 127,178 Tons	Waste Generation Pro 2023 – 2027: 127,738		Waste Generation Projection 2028 – 2037: 253,795 Tons
List all contained landfills, including out-of-sta capacity assurance letters demonstrating a min those disposal facilities. Place at the end of the	imum of 10 years of cap	acity from the landfill(s)	and copies of any contractual agreements with
1.) Landfill Name:Tri K Landfill			Permit #:069-00004
Address: 1905 Kentucky Hwy. 3249 P.O. Box 4	435		
City: Stanford		State: Kentucky	Zip Code: 40484
2.) Landfill Name:			Permit #:
Address:			
City:		State:	Zip Code:
3.) Landfill Name:			Permit #:
Address:			
City:		State:	Zip Code:
3. Provide a complete inventory of all disposal f construction/demolition debris landfills greater t waste incinerators that accept medical waste from	han one acre, incinerato	ing in your SWMA. Faci rs or other technologies lone	lities to include are: contained landfills, that accept municipal solid waste and medical
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:	Years
3.) Facility Name:			
Address:		Ownership:	
City:			
Cost to users: \$ (\$/Ton)	State:		Zip Code:

Life expectancy:

Years

Level of compliance with state and federal laws:

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 you	ur 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 dispotechnologies, etc.) planned during the 5-year update period:	osal facilities (landfill, incinerators, or other approved
Boyle County Solid Waste Coordinator will be working with the County judge-Executi Compactors, as needed at all five (5) Convenience Centers (Gose Pike, Alum spring	
6. Describe the county's emergency disaster plan to address solid waste concerns in tornadoes, earthquakes, etc.):	the event of natural disasters (flooding, snow/ice storms,
- Next Page	
7. Describe plans to research alternative approaches to solid waste management:	
As technology expands and alternative approaches to solid waste disposal are being environmentally friendly, and cost effective disposal methods for it's residents. The beconferences, networking, and keeping in touch with the Kentucky Division of Waste N	pasic approach taken: periodic magazines, attending
B. Disposal Practices Strengths.	
Describe the strengths of your existing disposal practices: 1. Door-to-door solid waste pick-up in Danville and Perryville 2. Door-to-door curbside recycling in Danville, Perryville and Old Bridge Sub-division 3. Privately owned transfer station in downtown Danville - \$ 4. Curbside bulky item pick-up for Danville and Perryville (Spring/Fall) 5. Bulky Item drop-off at all five (5) convenience centers 6. Private curbside solid waste collection/disposal in rural area(s) - \$ 7. All five (5) manned conveniences centers accept recyclables, including scrap meta 8. Proof of residency, strictly enforced, at all convenience centers 9. City of Danville leaf collection (Fall) 10. City of Danville Leaf mulch give-a-way (Spring – Earth day) 11. Alum Springs convenience center accepts trees and limbs for waste-to-energy pl 12. Spent cooking oil recycling drop-off for residents and small businesses at Gose F 13. Textiles drop-off locations at for residents at Gose Pike and Alum springs Conventa. Kentucky Household Hazardous Waste Grant every-other-year availability 15. Rinse and Return program and Kentucky Hazardous Materials Program (agricultation).	al ant in Taylor County. Free public drop-off (year round) Pike Convenience Center (year round) nience Center.

C. Disposal Practices Weaknesses.

Describe the weaknesses of your existing disposal practices:

Convenience Centers/Door-to-Door/Private:

- 1. No incentive for waste reduction
- 2. No incentive for recycling3. Overfilled 30/40 yard containers (convenience center, business, and industry)
- 4. Improper tarping methods (residents and haulers)

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.) Continue to expand recycling opportunities through State Recycling Grants.	Annually as Needed	January 2018	January 2022
2.) City of Danville will review option of pay-as-you-throw system in new solid waste contract	As Needed	July 2019	July 2022
3.) Feasibility of curbside yard waste and wood waste recycling for City of Danville	Annually	March 2018	March 2022
4) Recycle containers at festivals, fairs, and special events	All	January 2018	Dec. 2022
5) Education through staff, radio, newspaper, brochures, flyers, cinema, and website	Daily	January 2018	Dec. 2022
6) Continue to upgrade all convenience centers (eicompactors, boxes, ect.) and research options and feasibility for financial mechanism to offset expense of Convenience Centers.	Annually	March 2018	March 2022
7) Education through staff, radio, newspaper, brochure, flyers, cinema, school programs, and website (boyleky.com)	Daily	January 2018	Dec. 2022

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:
Boyle County Department of Solid Waste Management sends out registration and permit forms to recyclers every December to be completed and submitted by February 1st of each year. All registration and permits are included in the Kentucky Division of Waste Management Annual Report due the first of March. Recyclers Registration/Permit forms can also be obtained at boyleky.com.
3. Do you have a plan to reduce the need for land disposal of yard waste? ☐ Yes ☐ No If yes, describe:
 City of Danville leaf compost curbside service to every home, leaves are brought to State permitted land-farm. City of Danville leaf compost give-away each spring. Boyle County tree and limb (including Christmas trees) drop-off at the Alum Springs for residents and industrial wood waste from industries for the purpose of recycling through waste-to-energy. Cox Interiors out of Taylor County grinds and transports materials to their plant for fuel operation off the grid. Boyle County Convenience Centers, Cities of Danville and Perryville, and private haulers still accept yard waste at the curb for landfilling. State regulations allow for the continuing disposal of yard waste in landfills.
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?
Danville
Boyle County
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:
City of Danville has a State permitted land farm. The City collects leaves at the curb in the fall. The leaves are placed in windrows, turned regularly. Leaves turned into compost (2-year process), given away, free, of charge, to the public each spring.
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.)
 Curbside recycling in Danville, Perryville, and Old Bridge sub-division. All Convenience Centers accept newspaper, paper, magazines, cardboard, glass, plastics, steel and aluminum cans, electronics, batteries, and scrap metal. Spent cooking oil (Gose Pike), Textiles (Gose Pike). All educational institutions and government buildings either by drop-off at the main facility or with pick-up of drop boxes made possible through a grant by the Kentucky Division of Waste Management. Business and Industry drop-off at main facility with appointment or through contracted service with our hauler. Document destruction days bi-yearly or by appointment for residents, educational institutions, business and industry. Recycle containers at festivals, fairs, and special events. Trees and limbs, industrial wood waste drop-off at Alum Springs Convenience Center and transported to waste-to-energy plant. City of Danville collects leaving in fall for composting at permitted land farm. Education through brochures, flyers, radio, newspaper, and website(s) – Boyle County, City of Danville and Junction City Convenience Center operators display items that of use used for residents, reducing the amount of waste landfilled. Example – toys furniture, kitchenware. It is important to note any item having made its way into a disposal container – no recovery.
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:
Education on acceptable disposal sites in Boyle County (for all the above) through radio, newspaper, and websites – Boyle County, Danville and Junction City. Count drives Hayacheld Hazardous Wests Collection day, if approved (Petteries and Aptifeses).
2. Grant driven Household Hazardous Waste Collection day, if approved. (Batteries and Antifreeze)
10. Describe how household hazardous waste is handled in your SWMA:
 Every-other-year application to Household Hazardous Waste Grant If grant awarded, Household Hazardous Waste Day Hardening crystals for latex paint Education on disposal and alternative products – radio, newspaper, website (Boyle County)
11. Are electronics/computers recycled in your SWMA? ☐ Yes ☐ No
11a. If yes, describe your electronics/computer (e-scrap) recycling program:
Residents can drop-off electroncis at any of the fivr (5) conveneince centers around the County, which inturn are brought to the main recycle facility. Business, industry and educational institutions can call for an appointment to drop-off at the main facility. Electronics are placed in gay-lord boxes and picked-up by our electronics contractor when scheduled.
11b.If no, discuss any plans your governing body has to start an electronics/computer (e-scrap) recycling program:
12. Is office paper recycled in your SWMA? ☐ Yes ☐ No
12a. If yes, what businesses or agencies recycle office paper?
All government agencies and schools in Boyle County recycle office paper. many businesses also recycle office paper with the Boyle County recycle facility either through drop-off or document destruction. Some, such as Ephriam McDowell Regional Medical Center use specialized document destruction companies for recycling.
12b.If no, explain why office paper is not recycled in your SWMA:
N/A
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:
 Boyle County Schools and Centre college have contracted hauler collect cardboard and dispose of it at the Boyle County Recycle Center for recycling. Boyle County Schools, City of Danville Schools, Kentucky School for the Deaf, Bluegrass Community and Technical College, and Center College have drop-off trailers for paper picked-up regulary by Recycle Center staff.

B. Recycling Program Strengths

Describe the strengths of your existing recycling program:

- 1. Curbside Recycling in Danville, Perryville, and Old Bridge Sub-division.
- 2. Recycle drop-off at all fivr (5) convenience centers.
- 3. Recycling containers for all festivals, fairs, and special events.
- 4. Inmate Labor.
- 5. Partner with all government offices, educational institutions, regional hospital, and many busainess and industry
- 6. Business and industry drop-off
- 7. Committed residents in voluntary drop-off in unicorporated Boyle County
- 8. Scrap metal and appliance drop-off for residents and businesses
- 9. Local private scrap metal recycling \$
- 10. E-Scrap recycling
- 11. Spent oil recycling
- 12. Education radio, newspaper, brochure, cinema, school programs, and websites (Boyle County, Danville and Junction City)

C. Recycling Program Weaknesses

Describe the weaknesses of your existing recycling program:

- 1. Storage space at Boyle County Recycle Center
- 2. Non-accepted materials in recycle containers
- 3. No permanent containers in downtown Danville and Perryville

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.) Continue to expand recycling opportunities through State Recycling grant	As Needed	January 2018	January 2022
2.) City of Danville will review option of pay-as-you-throw system in new solid waste contract to help increase recycling and reduce solid waste	As Needed	July 2019	July 2022
3.) Boyle County Fiscal Court review and take action to ease Recycle Center storage while providing the same service to residents	Annually	March 2018	March 2022
4.) Feasibility of curbside yard waste and wood waste recycling for City of Danville	Annually	March 2018	March 2022

			101 KAR 49:011
5.) Recycle containers at festivals, fairs, and special events	All	January 2018	Dec. 2022
6.) Education through staff, radio, newspaper, brochure, flyers, cinema, school programs, and website (boyleky.com)	Daily	January 2018	Dec. 2022
website (boyleky.com)		2018	2022

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 No. 830.2 Section 5.1 (Disposal in an approved site) states solid waste should be disposed of at an approved site. Section 8 (Prohibited practices) subsection 1,2,7,8 deals directly with open dumping; Section 9 Nuisance

2 What is your process for identifying and recording open dumps?

Boyle County Solid Waste Coordinator uses State open dump and cost estimate worksheets.

3. How does the SWMA prioritize the cleanup of open dumps?

Boyle County Solid Waste Coordinator directs the cleanup of all open dumps as quickly as possible, the use of the State survey forms helps in direction (if multiple sites are found) to prioritize. The dump and its contents are examined and determined to be hazardous or non-hazardous with hazardous sites taking priority no matter where the location. Non-hazardous sites prioritized by settings. Examples: Sinkholes, Floodplains. Creek/River banks with the risk of water quality being on the top of the list.

4. Describe the procedures to prevent the recurrence of open dumping at sites that have been cleaned (include surveillance efforts, pull-off barricades, etc.):

To prevent the recurrence of open dumps Boyle County Solid Waste Coordinator works with City/County and State Road Departments to install "NO Dumping" signs, when possible, close the area off to the public with either chains or fences; ask private property owners to put up signs or close areas to the public with fences or chains.

5. Describe any assistance your SWMA offers to private property owners to clean open dumps:

Boyle County Department of Solid Waste Management will assist any Boyle county resident with their open dump cleanup one time with a free 30-yard open top solid waste container located on their property through our contract with present solid waste hauler. There are ten (10) 30-yard open top solid waste containers provided by our contract per year. Volunteer programs are set-up when needed. If an open dump is reported/located and the property owner has the means to clean, transport the solid waste the Boyle County Solid Waste Coordinator will approve the owner/renter to dispose of more than on pick-up truckload per-week at any of the five (5) Convenience Center free of charge.

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

Education, Education, Education....through radio, newspaper, website, cinema, billboards, and school programs. The Boyle County Department of Solid Waste Management litter abatement plan follows up with roadside maintenance of the cities of Danville, Junction City, Perryville at least 2x per year and unincorporated Boyle County 3x per year, this includes all local, state, and federal roads, funded in-part through a grant from the Kentucky Division of Waste Management. Enforcement through Police and Sheriff's Department, when necessary. The Boyle County Department of Solid Waste Management maintains records that include, but not limited to: date, name of road/street(s), estimated amount of solid waste, estimated amount recycled, supervisor in charge, number of work force, number of hours, type of vehicle(s), miles cleaned. This information logged daily and results tallied at the end of the year and submitted to the Kentucky Division of Waste Management.

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."

Boyle County Sherriff, Danville, Junction City, and Perryville Police Department, Kentucky Highway Patrol all work together to enforce Kentucky Regulatory Statues (KRS) on Criminal Littering.

Boyle County does not have a Litter Law, but Boyle County Solid Waste Ordinance Number 830.2 Section 8 (Prohibited practices) Subsection 1 and 2 states "it is unlawful to dispose of any garbage, refuse, rubbish, or debris, on any premises or property in Boyle County.

B. Open Dump Prevention Strengths

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

- 1. Staff quick response and cleanup of right-of-way open dumps
- 2. County assistance through free disposal
- 3. Good working relationship with County, City and State Road Departments
- 4. Resident reporting
- 5. Ten (10) free 30-yard solid waste containers per-year from contracted solid waste hauler
- 6. Education and reporting information through brochures, flyers, radio, newspaper, cinema, website (boyleky.com), school programs, and 24-hour telephone number reporting (859-238-1116)

C. Open Dump Prevention Weaknesses

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

- 1. Cannot locate all open dumps (off road or private property)
- 2. Some residents still not aware of open dump assistance
- 3. Out of County
- 4. Continued waste tire dumps

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.) Windshield Survey	Annually	January 2018	December 2022
2.) Continue to work with public and private organizations to assist in locations of Open dumps	As Needed	January 2018	December 2022
3.) Continue to assist residents with open dump disposal options	As Needed	January 2018	December 2022
4.) Continue to use State allotted money for waste tire disposal, as available (State funded waste tire disposal program and tire grant)	As Available	January 2018	December 2022
5.) Continue to search for identification that will lead to the person(s) responsible for Open dumping	As Needed	January 2018	December 2022
6.) Continue to education through radio, newspaper, cinema, presentations, school programs, and website (boyleky.com)	Daily	January 2018	December 2022

E. Litter Prevention Strengths

Describe the strengths of your program to control and clean up litter:

- 1. Inmate Labor, Court Appointed and Community Service
- 2. Pro-active State Highway Department
- 3. Northpoint Training Center
- 4. Concerned Citizens
- 5. Festival, Fair, Special Event Advertising
- 6. Cooperative Law Enforcement
- 7. State Litter Grant
- 8. Education through radio, newspaper, cinema, school programs, billboards and website (boyleky.com) and 24-hour telephone reporting (238-1116)

F. Litter Prevention Weaknesses

Describe the weaknesses of your program to control and clean up litter:

- 1. No tarp or improper cover of trucks
- 2. Improperly filled waste containers
- 3. Rain, wind, and pilferage
- 4. Plastic bags not properly tied or torn
- 5. Some negligent residents (litter on property)
- 6. Some negligent businesses (litter on property)
- 7. Some negligent construction site (uncontained construction material)
- 8. Overfilled dumpsters
- 9. Free flying waste from vehicles

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
Continue Litter Abatement Program with use of inmate labor, court appointed or community service persons	Winter Spring Summer Fall	January 2018	December 2022
2.) Continued compliance with Litter Grant Danville and Perryville will continue to use Boyle County to administer Litter Grant	Winter Spring Summer Fall	January 2018	December 2022
3.) Continue to work with Law Enforcement	As Needed	January 2018	December 2022
4.) Continue to seek out and educate negligent property owners and businesses	As Needed	January 2018	December 2022
5.) Convenience Center operators enforcing no loose waste regulation (All waste in cans or bags, except bulky waste and trailers must be covered)	Daily	January 2018	December 2022
6.) Continue to education through radio, newspaper, cinema, presentations, school programs, billboards, and website (boyleky.com	Daily	January 2018	December 2022

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6. FACILITY SITING			
As per KRS 224.01-010, the definition for a "solid waste management facility" is any facility for processing, treatment, and disposal of solid waste" Solid waste facilities include, but are not transfer stations, recycling centers and composting facilities.	the collection, st limited to contair	orage, transportati ned landfills, CD/D	ion, transfer, landfills,
A. Facility Siting			
Describe your SWMA's current siting ordinance(s). Include any local planning and zoning received the current siting ordinance(s) and place at the end of the report with a cover sheet labeled "Ch See Attached Zoning Ordinance."			ated copy of
A siting ordinance enforced at the local level helps ensure that the facility attains the standar body. Describe the process for enforcing your SWMA's siting ordinance(s): The Zoning Ordinance section 7.2.29 is the guideline for new facilities in Danville-Boyle County Danville-Boyle County Planning and Zoning Commission provide enforcement of all guidelines.	v. (See Attached		e governing
Describe in detail the site approval process for your SWMA. Attach a copy of the siting processor sheet labeled "Chapter 6 Attachments." New site locations require approval of a conditional use permit, it is a public hearing by the Boa is required.	•		
4. Does the site approval process establish rules, regulations, and standards in the physical pla If not, are there any planned modifications to address these concerns within the siting ordinance		ion, or modificatio	n of a facility?
Guidelines for locations, Zoning, Fencing, and Setbacks adopted. See Attached			
5. Does the site approval process outline the requirements for public notification in the decision modifications to address these concerns within the siting ordinance/procedures?	-making process	s? If not, are there	any planned
Public Notification of a public Hearing is required prior to the meeting as adopted in section 3.9 See Attached.	.3.2.1 of the Zon	ing Ordinance.	

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?
The application for a Conditional Use Permit requires a Boundary Survey, Location of Improvements, Ownership, Fees, and potential Conditions of Approval at the Boards Discretion.
D. Facility, Citings Chronesthe
B. Facility Siting Strengths
Describe the strengths of your existing siting ordinance: 1. Public Hearing and Notification Requirements.
Site Zoning Approval Required. Process for Enforcement of Violations specified in Ordinance.
4. Ordinance adopted in both City and County.
C. Facility Siting Weaknesses
Describe the weaknesses of your existing siting ordinance:
 Zoning Ordinance does not specify Materials for Construction of Buildings or Fences. Process of Enforcement strengthened if additional agencies assisted.

D. Facility Siting Implementation Schedule			
List specific actions or projects the SWMA will complete to maintain or improve its facility siting s will take place, a date for commencement of the activities and a date at which the activities will c	system, the frequences	ency at which su	uch actions
Specific Actions	Frequency	Month/ Year to Begin	Month/ Year to End
Solid Waste Coordinator will keep Planning and Zoning updated on new legislation.	As Needed	January 2018	December 2022
2.) Continue to register and monitor junk yards and salvage yards.	As Needed	January 2018	December 2022
3.) Annual inspections of all junk yards and salvage yards.	Annually	January 2018	December 2022
4.) Keep documentation on junk yards and salvage yards.	Annually	January 2018	December 2022
5.) Continue to inspect all approved solid waste facilities, while under construction.	As Needed	January 2018	December 2022
6.) Board of Adjustments and Planning and Zoning will continue to follow Zoning Ordinance when siting solid waste facilities.	As Needed	January 2018	December 2022

		40	I KAR 49:011
7. ENFORCEMENT			
A. Enforcement Program			
1. Describe your enforcement procedures and penalties for non-participation in your approved so the section of the ordinance(s) or procedures pertaining to non-participation and place at the end "Chapter 7 Attachments."			
Non- participation in mandatory (Danville/Perryville) or Convenience Centers (Boyle County/June waste is not disposed of, or contained, in the proper manner, defined by ordinance. The Solid W Enforcement, Junction City Police, and Perryville police will first give a verbal or written warning. a citation written (Danville, Junction City, and Perryville). If a verbal and written warning does not Solid Waste Coordinator will bring the information to the County Attorney for court action. If convenience centers (Boyle County/June Waste is not disposed by ordinance. The Solid W Solid Waste Coordinator will bring the information to the County Attorney for court action. If convenience centers (Boyle County/June Waste is not disposed of, or contained, in the proper manner, defined by ordinance. The Solid W Enforcement, Junction City Police, and Perryville). If a verbal and written warning does not solid Waste Coordinator will bring the information to the County Attorney for court action. If convenience centers (Boyle County/June Waste County/June Wa	Vaste Coordinator If a verbal and voor work in unincorvicted the Judge	 Danville Code written warning of porated Boyle C will then make a 	s does not work, county, the
2. Describe all surveillance/enforcement activities used by your SWMA to prevent litter and illegal watches, hidden cameras, etc. Attach copies of citation forms and letters to violators and place a labeled "Chapter 7 Attachments."			
<u>Surveillance</u> - All residents are encouraged to report any open dumping, litter activities, and imprioritions to the Boyle County Department of Solid Waste Management, Danville Codes Enforce Department. Boyle County Department of Solid Waste Management has surveillance cameras a Convenience Centers to capture illegal dumping at gates.	ement, Perryville,	or Junction City	Police
Enforcement — a.) Open dumps are investigated by the Boyle County Solid Waste Coordinator and a search fo organization is conducted. If responsible party is located, a clean-up schedule is set with comple extension has be granted, a report sent to the County Attorney for court action. If convicted, the the guidelines of State and local law (community service, fine, incarceration, or combination therb.) Education is the only way to prevent and control Litter. However, if State and local law enfor (litter) the person(s) a citation is given. If convicted the Judge will then make a determination wit (community service, fine, incarceration, or combination thereof).	etion date. If clear Judge will then need). reement witnesse	anup is not comp nake a determin s' improper disp	oleted, and no ation within osal of waste
3a. Do you use an administrative court for solid waste issues? ☐ Yes X 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 relate to the administrative court and place at the end of the report with a cover sheet labeled "C			or codes that
N/A			
5. If your SWMA does not have an administrative court for solid waste issues, do you plan to initi period?	iate an administra	ative court during	g this plan

6. Describe any proposed modifications to your open dumping and littering procedures/ordinances. Provide dates in the implementation schedule:
At this time no modifications, or change in procedures, and/or ordinance to open dumping and/or littering is expected. However, the Boyle County Solid Waste Coordinator and County Attorney will continue to view solid waste ordinances to update as needed. Modifications, if needed, Boyle County Judge Executive will place on the agenda for consideration by the Boyle County Fiscal Court.
7. Describe enforcement actions or procedures taken by the SWMA if identifying information (i.e. names, addresses, etc.) is found in litter or an illegal dump:
When a name or other form of identification is located in an open dump given to the Solid Waste Coordinator. The Coordinator tries to find responsible party. If no one found a crew sent to clean-up the site. If responsible party is located, a clean-up schedule is set with completion date. If cleanup not completed within said date and no extension granted a report sent to the County Attorney for court action. If convicted, the Judge will then make a determination within State and local guidelines (community service, incarceration, fine or combination).

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В.	Enforcement	Procedures	Strenaths

Describe the strengths of your existing enforcement procedures regarding litter and illegal dump prevention and non-participation in your approved collection system:

- 1. Cooperation between the Solid Waste Coordinator, State/Local law Enforcement, and the Kentucky Energy and Environmental Cabinet.
- 2. Cooperation between the Solid Waste Coordinator, Kentucky division of Waste Management, Enforcement Branch (Columbia Office).
- 3. Cooperation between Solid Waste Coordinator, Boyle County Residents, and local Law Enforcement.
- 4. Cooperation between the Solid Waste Coordinator, Kentucky Fish and Wildlife, and Kentucky Civil Air Patrol.
- 5. Investigation and follow-up of information gathered at open dump sites by Solid Waste Coordinator.

C.	Enf	forcement	Procedu	ıres W	eaknesses
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Describe the weaknesses of	your existing enfo	rcement procedure	es regarding l	itter and illega	al dump prevei	ntion and non-p	articipation in your
approved collection system:							

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.) Continue to work with State, Local agencies, and Residents	As Needed	January 2018	December 2022
2.) Review Solid Waste Ordinances	Annually	January 2018	December 2022
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 X General Fund Host agreement fees Other (list all):		

2. How is the Solid Waste Coordinator's position funded?	
2. How is the Solid Waste Coordinator's position funded:	
│	
☐ Collection franchise fees	
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 X Other (list all): Boyle County and the City of Danville (Split)	- 1
I ∐ 109 Taxing Board	- 1
General Fund	
- Selicial Tuliu	
│	
Y Other (liet all): Royle County and the City of Danville (Split)	
A Other (list all). Boyle County and the City of Danville (Split)	
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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 (Danville/Perryville)	\$947,096	966,037	985,357	1,005,064	1,025,165
Franchise fee	\$	\$	\$	\$	\$
Permit fee	\$	\$	\$	\$	\$
Transfer station	\$	\$	\$	\$	\$
Convenience center	\$	\$	\$	\$	\$
109 or other tax	\$	\$	\$	\$	\$
Proceeds from sale of recyclables	\$67,969	69,328	70,714	72,128	73,570
Landfill user fees	\$	\$	\$	\$	\$
Host agreement	\$	\$	\$	\$	\$
General revenue	\$1,143,528	\$1,172,116	\$1,201,419	\$1,231,454	\$1,262,240
Eastern Kentucky PRIDE	\$	\$	\$	\$	\$
Grants, Conservation Service	\$	\$	\$	\$	\$
Grants, State illegal dump	\$	\$	\$	\$	\$
Grants, State litter abatement	\$30,097	\$30,097	\$30,097	\$30,097	\$30,097
Grants, State Crumb Rubber	\$	\$	\$	\$	\$
Grants, State HHW Collection Grant	\$15,000	\$	\$17,000	\$	\$19,000
Grants, State Waste Tire	\$4,000	\$4,000	\$4,000	\$4,000	\$4,000
Grants, State Recycling	\$166,569	\$75,000	\$75,000	\$50,000	\$25,000
Other (specify): City of Danville	\$43,357	\$44,440	\$45,551	46,689	\$47,856
Other (specify): Republic Education Fund	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000
Other (specify):	\$	\$	\$	\$	\$
Other (specify):	\$	\$	\$	\$	\$
TOTAL AMOUNT ANTICIPATED	\$2,422,616	\$2,366,018	\$2,434,138	\$2,444,432	2,491,928

Type of Expenditures:	Anticipated Expenditures/Budget				
	1 st Year	2 nd Year	3 rd Year	4 th Year	5 th Year
Capital Expenditures	\$221,566	\$117,500	\$117,500	\$90,000	\$82,500
Personnel	\$715,491	\$733,378	\$751,712	\$770,504	\$789,766
Collection (Danville/Perryville)	\$943,240	\$962,105	\$981,347	\$1,000,974	\$1,020,993
Disposal (Boyle County Convenience Centers)	\$443,035	\$451,896	\$460,934	\$470,153	\$479,556
Enforcement	\$16,388	\$16,798	\$17,218	\$17,648	\$18,089
Open Dump Cleanups - Tires	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000
Litter Cleanups	\$14,438	\$14,727	\$15,022	\$15,322	\$15,628
Education Activities	\$14,540	\$28,425	\$28,425	\$22,800	\$16,550
Recycling Costs/Expenses	\$80,659	\$82,272	\$83,917	\$85,595	\$87,307
Other (specify Recycle Grant Other (Shipping etc.)	\$9,055	\$3,750	\$3,750	\$2,500	\$1,250
Other (specify):	\$	\$	\$	\$	\$
Other (specify):	\$	\$	\$	\$	\$
Other (specify):	\$	\$	\$	\$	\$
Other (specify):	\$	\$	\$	\$	\$
Other (specify):	\$	\$	\$	\$	\$
TOTAL COSTS ANTICIPATED	\$2,463,412	\$2,415,851	\$2,464,825	\$2,480,496	\$2,516,639