



Calendar Year 2015 Annual District Report (ADR)

Prepared in accordance with OAC 3745-27-90 (F)

Ohio EPA must receive the completed form by June 1, 2016

NOTE: Each SWMD received a customized version of this form. If you no longer have that version, please contact your Planner. The customized forms ensure the input and evaluation process runs smoothly. This form is provided online only as an example.

If you are unsure who your planner is, please contact Christopher Germain at christopher.germain@epa.ohio.gov or 614-728-5317.

FOR INTERNAL USE ONLY

I. SOLID WASTE MANAGEMENT DISTRICT (SWMD) CONTACT INFORMATION

Check this box if the SWMD's primary contact information is different than indicated at the top of this form.
NOTE: If box is checked, your Ohio EPA Planner will be in contact to correct our records upon receiving this form.

1. Name of person responsible for filling out this report:

2. Title/Organization of #1

II.A CURRENT PRESIDENT OF THE BOARD (TRUSTEE CHAIR FOR AUTHORITIES)

Name:	Date he/she assumed role: / (mm / yyyy)	Phone: () - x
Address:	Fax: () -	E-mail:
City:	State: OH	Zip: -

II.B CURRENT POLICY COMMITTEE CHAIR (DISTRICTS ONLY)

Name:	Date he/she assumed role: / (mm / yyyy)	Phone: () - x
Address:	Fax: () -	E-mail:
City:	State: OH	Zip: -

III. SWMD WASTE REDUCED AND RECYCLED [OAC 3745-27-90 (F)(3)]

NOTE: Please read the separate ADR instruction document carefully before filling out Section III Tables.

Table III.1 Projected SWMD Materials Recycled and Reduced

Projected Recycling for 2015 (tons) from current Solid Waste Management Plan (Plan):		
Res/Comm:	Industrial:	Total:

NOTE: Current Solid Waste Management Plan refers to the Plan which covers 2015 programming. Please see page 3 of the ADR instruction for further information on how to complete this table.

Table III.2 Residential/Commercial Materials Recycled and Reduced

Please see pages 4-10 of the ADR Instructions for important information on how to complete these rows.

Recyclable Categories	2014	2015	Percent Change*
1. Appliances / "White Goods"			
2. Household Hazardous Waste			
3. Used Motor Oil			
4. Electronics			
5. Scrap Tires			
6. Dry Cell Batteries			
7. Lead-Acid Batteries			
8. Food			
9. Glass			
10. Ferrous Metals			
11. Non-Ferrous Metals			
12. Corrugated Cardboard			
13. All Other Paper			
14. Plastics			
15. Textiles			
16. Wood			
17. Rubber			
18. Commingled Recyclables			
19. Yard Waste			
20. Other			
21.			
22.			
23.			
24.			
Recycling Subtotals*	<i>0.00</i>	<i>0.00</i>	
25. Source Reduction (2015)			
26. Incineration			
Subtotal of lines 25 and 26*	<i>0.00</i>	<i>0.00</i>	
Grand Totals*	0.00	0.00	

*The "Percent Change" column and "Totals" cells include formulas for calculating this information. Please right-click and select "Update Field" for each cell or see Appendix B of the ADR Instructions for information on how to update multiple formula-based cells at once.

III. SWMD WASTE REDUCED AND RECYCLED [OAC 3745-27-90 (F)(3)] (Continued)

Table III.3 Industrial Materials Recycled and Reduced

Please see pages 4-10 the ADR Instructions for important information on how to complete these rows.

Recyclable Categories	2014	2015	Percent Change*
1. Food			
2. Glass			
3. Ferrous Metals			
4. Non-Ferrous Metals			
5. Corrugated Cardboard			
6. All Other Paper			
7. Plastics			
8. Textiles			
9. Wood			
10. Rubber			
11. Commingled Recyclables			
12. Ash (recycled ash only)			
13. Non-Excluded Foundry Sand			
14. Flue Gas Desulfurization Waste			
15. Other			
16.			
17.			
18.			
19.			
20.			
Recycling Subtotal*	<i>0.00</i>	<i>0.00</i>	
21. Source Reduction (2015)			
22. Incineration			
Subtotal of lines 21 and 22*	<i>0.00</i>	<i>0.00</i>	
Grand Total*	0.00	0.00	

*The "Percent Change" column and "Totals" cells include formulas for calculating this information. Please right-click and select "Update Field" for each cell or see Appendix B of the ADR Instructions for information on how to update multiple formula-based cells at once.

III. SWMD WASTE REDUCED AND RECYCLED [OAC 3745-27-90 (F)(3)] (Continued)

III (A). Source(s) and Date(s) of Information for Tables III.2 & III.3

Source(s) of data reported in Section III (check all that apply)	Calendar Year(s)
<input type="checkbox"/> Survey of recycled material brokers, processors, or scrap dealers	_____
<input type="checkbox"/> Survey of recycling collection programs or activities	_____
<input type="checkbox"/> Survey of industries	_____
<input type="checkbox"/> Ohio EPA reports (composting, scrap tires, MRF)	
<input type="checkbox"/> Other (please specify): _____	
<p>If generator data from a survey conducted prior to 2015 were used in Section III, then the District should have verified the current status of the generator(s) during the report year. For more information on this requirement please refer to the criteria for reporting survey data from previous years on page 12 of the ADR Instructions.</p> <p>Indicate the method(s) used to verify the current status of any generators whose data from a survey prior to 2015 were used (if applicable):</p> <p><input type="checkbox"/> Phone <input type="checkbox"/> Web <input type="checkbox"/> Business Directory (explain):</p> <p><input type="checkbox"/> Other Method (explain):</p>	
<p>Attach additional sheets as necessary. If additional data are attached please check here: <input type="checkbox"/></p>	

III (B). Conversion factors used in the preparation of Tables III.2 & III.3

B.1. The number of scrap tires was converted to tons using the following method(s):		
<input type="checkbox"/> 1 Tire = 20 lbs.	<input type="checkbox"/> weighed w/ scales	<input type="checkbox"/> [Other, explain here]
B.2. Conversion factors and calculations used to convert cubic yards of yard waste to tons:		
B.3. Other conversion factors, calculations or methodology used to complete Table III.1:		

IV. BASIC SWMD INFORMATION AND NARRATIVE

1. Population of SWMD in 2015*:

2. Source(s) of population information:

* **NOTE:** If the SWMD was required to adjust its population in its current Plan, then report the adjusted population for the report year.

3. Please discuss any highlights, changes or accomplishments in 2015 (record usage, new programs, awards, etc...):

4. Please discuss any challenges the District faced in 2015 (events, trends, continuing issues, etc...). Please specifically address how these challenges may have impacted recycling activities and/or data:

5. Considering 2016 so far and with the remainder of the year yet to come, please discuss anticipated activities or challenges and how the District may address them:

Attach additional sheets as necessary. If additional data are attached please check here:

V. FEES AND FUNDING

A. SWMD contract fees with facilities, haulers, etcetera:

Entity (party to contract)	Brief Description of Contract Fee

B. Funding issues that affected the SWMD's operations during the report year or new issues anticipated to affect the SWMD:
This may include declines in recycling commodity prices, facility closures, weather events, unexpected waste streams, etc...

C. Notable deviations in revenue and/or expenditures from Plan projections:
Using the information provided through the District's Quarterly Fee Reports, please provide a brief explanation of any notable deviations in revenue or expenditures from the current Plan. This information helps create a stronger narrative for future plan updates and allows Ohio EPA to better understand how plan budgets are used throughout the years.

Attach additional sheets as necessary. If additional data are attached please check here:

VI. VOLUME-BASED BILLING (“PAY-AS-YOU-THROW”) PROGRAMS

Table VI.1 Volume-Based Billing (VBB) Programs

VBB trash programs charge residents according to the amount of waste placed at the curb for collection programs (typically based on the size of container or the number of bags used). Please see pages 14-15 of the instructions for more guidance on completing this form.

Name of the community (city, village, or township) served by the VBB program	#HH ¹	Recycling (Tons)	What recycling services are available to residents in the community? (check one)
			<input type="checkbox"/> Non-subscription curbside <input type="checkbox"/> Subscription curbside <input type="checkbox"/> Drop-off <input type="checkbox"/> None
			<input type="checkbox"/> Non-subscription curbside <input type="checkbox"/> Subscription curbside <input type="checkbox"/> Drop-off <input type="checkbox"/> None
			<input type="checkbox"/> Non-subscription curbside <input type="checkbox"/> Subscription curbside <input type="checkbox"/> Drop-off <input type="checkbox"/> None
			<input type="checkbox"/> Non-subscription curbside <input type="checkbox"/> Subscription curbside <input type="checkbox"/> Drop-off <input type="checkbox"/> None
			<input type="checkbox"/> Non-subscription curbside <input type="checkbox"/> Subscription curbside <input type="checkbox"/> Drop-off <input type="checkbox"/> None
			<input type="checkbox"/> Non-subscription curbside <input type="checkbox"/> Subscription curbside <input type="checkbox"/> Drop-off <input type="checkbox"/> None
			<input type="checkbox"/> Non-subscription curbside <input type="checkbox"/> Subscription curbside <input type="checkbox"/> Drop-off <input type="checkbox"/> None
			<input type="checkbox"/> Non-subscription curbside <input type="checkbox"/> Subscription curbside <input type="checkbox"/> Drop-off <input type="checkbox"/> None
			<input type="checkbox"/> Non-subscription curbside <input type="checkbox"/> Subscription curbside <input type="checkbox"/> Drop-off <input type="checkbox"/> None
Please provide any available information , such as rate structures offered, in the space below:			
<p>This page may be reproduced as necessary. Refer to Appendix B of the ADR Instructions for information on how to edit the electronic form.</p> <p>1. Number of households participating in program</p>			

VII. OUT-OF-STATE WASTE DISPOSAL

If the SWMD maintains data on waste sent out-of-state then report it here. A more detailed explanation of what is required in this section is provided in the attached instructions

- Yes, the District has data to report (Please complete Table VII-1)
- No, the District has no data to report (continue to next page)

Table VII.1 Out-of-State Waste Disposal		Amount of SWMD Solid Waste Disposed by Type of Waste (tons) ³				
OUT-OF-STATE Facility Name	State	Municipal Solid Waste	Industrial Solid Waste	Excluded Waste ¹	Other	Total*
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
*Out-of-State Disposal Total²		0.00	0.00	0.00	0.00	0.00
<p>* The "Totals" cells include formulas for calculating this information. Please see right-click and select "Update Field" for each cell or see Appendix B of the ADR Instructions for information on how to update multiple formula-based cells at once.</p> <p>1. Excluded waste is defined as materials which are exempted or "excluded" from the definition of solid waste. Examples include non-toxic foundry sand, and non-toxic fly ash and bottom ash.</p> <p>2. Net total of solid waste disposed out-of-state. Waste that went through an out-of-state transfer station and disposed in an out-of-state landfill should be adjusted to eliminate double counting.</p> <p>3. All amounts are reported in tons. If conversion factors were used, then please list them here:</p>						

VIII. REVISIONS AND ADDITIONS TO SWMD RULES (attached)

Under Section 343.01(G) of the Ohio Revised Code, SWMDs have the authority to adopt rules after final Plan approval, provided the approved Plan authorizes the SWMD to do so. Please attach one copy of all final rules adopted and/or modified by the SWMD during 2013 [OAC 3745-27-90 (F)(5)].

Please check here if information pertaining to Section VIII is attached to this report.

IX. STUDIES, SUBCOMMITTEES, PILOT PROJECTS, ETC.

Please report on the status of pilot-projects, studies and/or subcommittees in the SWMD’s approved Plan that are intended to evaluate, improve, change, test, etc. any new and/or existing programs. Please refer to the ADR Instructions for additional information on what programs to report on in this section.

- If a study, committee or pilot project has been completed, list the outcome. **If a final report was prepared, please provide a copy to Ohio EPA along with this report.**
- If a study, committee or pilot project is in progress, indicate the state of progress and whether the study is on schedule. Describe any milestones achieved to date.
- If a study was delayed or discontinued, enter a brief explanation of the situation.

No data to report (Note: Checking this box could constitute reporting “no activity” for a program).

Feedback: Suggestions for revising the ADR Form:

X. STATUS OF PLAN IMPLEMENTATION TABLE

SWMD's shall complete the *Status of Plan Implementation Table*, in accordance with OAC §3745-27-90 (F).

The *Status of Plan Implementation Table* beginning on the next page includes all of the SWMD's programs that were included in its most recent Plan. Report the status of each program (including any altered, ceased or newly launched programs) and what activity was carried out under each program during the report year.