

Annual District Report (ADR) Survey/Notice of Deficiency (NOD) Overview

Ohio EPA/SWMD Workgroup Meeting
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Presented by Ohio EPA



Overview

- The Annual District Report (ADR) is intended for SWMDs to report to Ohio EPA what occurred within their District for a specific year.
- ADR Surveys are submitted through Re-Trac.
- This includes:
 - Residential/Commercial Recycling Tonnage
 - Industrial Recycling Tonnage
 - Status of Curbside and Drop-Off Recycling Programs
 - Programming Implementation Schedule

Timeline (as it currently stands)

- Surveys available in Re-Trac: end of January.
- Districts must submit their ADR Surveys by June 1st.
 - Ohio EPA gets notified through automated Re-TRAC message.
- Ohio EPA typically starts its review of the ADR Surveys in July.
- Ohio EPA's goal is to verify all surveys by the end of September.
 - Completed in December past 2 years.

What does Ohio EPA use the ADR Survey for?

- Recycling Data is used to calculate each SWMD's and the overall statewide recycling rates (Goal 2 of State Plan).
- The ADR is Ohio EPA's main compliance tool.
 - Monitor how a SWMD is implementing its local solid waste management plan.

Common Deficiencies

- Missing comments/information
- Large increases or decreases in material amounts compared to previous years
- Not providing results throughout the implementation schedule
- Not providing reasoning/plan to implement a program that is not being performed

Outline of NOD Process

- SWMDs submit ADR Surveys by June 1st.
- The Planning Unit intends to complete all reviews by end of July.
- If deficiencies are found, the Planning Unit will send an e-mail to the District Coordinator/Director outlining areas that need to be corrected.

Outline of NOD Process

- The District will be given 10-business days to correct the deficiencies.
- If the District does not correct the deficiencies, the Planning Unit will issue a NOD on the first business day following the completion of the timeframe provided.
 - Sent to District Coordinator/Director and Policy Committee Chair or the Trustee Chair for Authorities.