



**III. BASIC SWMD INFORMATION FOR REPORT YEAR**

1. Population of SWMD in 2012: *	2. Source(s) of population information:
3. Special circumstances that affected SWMD activities or waste generation in the report year:	
<div style="border: 1px solid black; height: 275px; width: 100%;"></div>	

\* **NOTE:** If the SWMD was required to adjust its population in its current solid waste management plan (Plan), then report the adjusted population for the report year.

**IV. OUT-OF-STATE WASTE FACILITIES USED BY THE SWMD**

<p>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.</p>	
<input type="checkbox"/> Yes → the SWMD has data to report (continue with Table VI.1)  <input type="checkbox"/> No → the SWMD has no data to report in this section (continue with Section V)	
<p>Source(s) of the out-of-state waste data:</p> <hr/> <hr/> <hr/>	

**Table IV.1 Out-of-State Facilities Used by the SWMD**

Amount of SWMD Solid Waste Disposed by Type of Waste (tons) <sup>3</sup>								
OUT-OF-STATE Facility Name	State	Amount unknown	Asbestos	Municipal Solid Waste	Industrial Solid Waste	Exempt Waste <sup>1</sup>	Other	Total
		<input type="checkbox"/>						
		<input type="checkbox"/>						
		<input type="checkbox"/>						
		<input type="checkbox"/>						
		<input type="checkbox"/>						
		<input type="checkbox"/>						
		<input type="checkbox"/>						
		<input type="checkbox"/>						
		<input type="checkbox"/>						
		<input type="checkbox"/>						
<b>Out-of-State Disposal Total<sup>2</sup></b>								

1. Exempt 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.

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.

3. All amounts are reported in tons. If conversion factors were used, then please list them here:

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

**Table V.1 Pay-As-You-Throw (PAYT) Disposal Programs**

Name of the community (city, village, or township) served by the PAYT program	#HH <sup>1</sup>	SWMD Role	Contact Information	What recycling services are available to residents in the community (check one)
		<input type="checkbox"/> Operate <input type="checkbox"/> Fund <input type="checkbox"/> None	Name: Telephone: Org:	<input type="checkbox"/> Non-subscription curbside recycling <input type="checkbox"/> Subscription curbside recycling <input type="checkbox"/> Drop-off recycling   <input type="checkbox"/> None
		<input type="checkbox"/> Operate <input type="checkbox"/> Fund <input type="checkbox"/> None	Name: Telephone: Org:	<input type="checkbox"/> Non-subscription curbside recycling <input type="checkbox"/> Subscription curbside recycling <input type="checkbox"/> Drop-off recycling   <input type="checkbox"/> None
		<input type="checkbox"/> Operate <input type="checkbox"/> Fund <input type="checkbox"/> None	Name: Telephone: Org:	<input type="checkbox"/> Non-subscription curbside recycling <input type="checkbox"/> Subscription curbside recycling <input type="checkbox"/> Drop-off recycling   <input type="checkbox"/> None
		<input type="checkbox"/> Operate <input type="checkbox"/> Fund <input type="checkbox"/> None	Name: Telephone: Org:	<input type="checkbox"/> Non-subscription curbside recycling <input type="checkbox"/> Subscription curbside recycling <input type="checkbox"/> Drop-off recycling   <input type="checkbox"/> None
		<input type="checkbox"/> Operate <input type="checkbox"/> Fund <input type="checkbox"/> None	Name: Telephone: Org:	<input type="checkbox"/> Non-subscription curbside recycling <input type="checkbox"/> Subscription curbside recycling <input type="checkbox"/> Drop-off recycling   <input type="checkbox"/> None

This page may be reproduced as necessary. Refer to Appendix B of the ADR Instructions for information on how to edit the electronic form.

1. Number of households participating in program

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

**IMPORTANT NOTICE:** When reviewing data submitted with the ADR, Ohio EPA evaluates the data for consistency with data from previous years and for quantities that seem particularly unusual for a given material. Ohio EPA encourages SWMDs to do the same evaluation of the data prior to submitting the ADR. SWMDs are encouraged to provide supporting data and documentation whenever possible for the recycling numbers reported in this section, and are encouraged to contact Ohio EPA with any questions.

**VI (A). Source(s) and Date(s) of Information for Table VI.1**

Source(s) of data reported in Section VI (check all that apply)	Calendar Year(s)
<input type="checkbox"/> survey of recycling collection programs or activities	_____
<input type="checkbox"/> survey of recycled material brokers, processors, or scrap dealers	_____
<input type="checkbox"/> survey of industries	_____
<input type="checkbox"/> other(s) (specify): _____	_____
<p>If generator data from a survey conducted prior to 2012 were used in Section VI, 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 6 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 2012 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><b>Attach additional sheets as necessary.</b> If additional data are attached please check here: <input type="checkbox"/></p>	

**VI (B). Conversion factors used in the preparation of Table VI.1**

**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 VI.1:**

**Table VI.1 SWMD Waste Recycled (Tons)**

<b>NOTE: Please read the separate ADR instruction document carefully before filling out this table.</b>			
<b>Recyclable Categories</b>	<b>Residential/Commercial Tons Recycled</b>	<b>Industrial Tons Recycled</b>	<b>Total Tons Recycled</b>
1. Appliances / "White Goods"			
2. Lead-Acid Batteries <sup>1</sup>			
3. Dry Cell Batteries <sup>1</sup>			
4. Food <sup>2</sup>			
5. Glass			
6. Household Hazardous Waste <sup>1</sup>			
7. Ferrous Metals			
8. Non-Ferrous Metals			
9. Corrugated Cardboard			
10. All Other Paper			
11. Plastics			
12. Scrap Tires (tons)			
13. Textiles			
14. Used Motor Oil <sup>1</sup>			
15. Wood			
16. Yard Waste			
17. Commingled Recyclables			
18. Electronics <sup>1</sup>			
19. Ash (recycled ash only)			
20. Non-Excluded Foundry Sand			
21.			
22.			
23.			
24.			
25.			
26.			
27.			
28.			
29.			
30.			
<b>31. Recycling Subtotals</b>			
<b>Source / Volume Reduction and Incineration</b>			
32. Source Reduction (2012)			
33. Incineration			
<b>34. Subtotal of lines 32 and 33</b>			
<b>35. Grand Totals</b>			
1. Please see page 7 of the ADR Instructions for information on how to complete these rows. 2. Do report non-solid food oils from commercial or industrial sources in this row.			



**VIII. NON-CREDITABLE/BENEFICIAL WASTE REDUCTION AND RECYCLING ACTIVITIES**

**Table VIII. 1 Other beneficial recycling activities - materials not creditable toward "solid waste" recycling totals (e.g. C&DD)**

Material Type / Description	Residential/Commercial Tons Recycled (2012)	Industrial Tons Recycled (2012)	Total Tons Recycled (2012)

The space below may be used to report additional recycling and waste reduction activities in the SWMD that were not reported in Section VI.

**IX. 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 2012 [OAC 3745-27-90 (F)(5)].

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

**X. FEES AND FUNDING**

**A. Host community fees:**

County, Township or Municipality	Fee
	\$
	\$
	\$
	\$

**B. SWMD contract fees with facilities, haulers, etcetera:**

Entity (party to contract)	Brief Description of Contract Fee

**C. Funding issues that affected the SWMD's operations during the report year or new issues anticipated to affect the SWMD:**

**D. Significant changes in revenue and/or expenditures from Plan projections:**

Provide a brief explanation if revenue and expenditures for the report year deviated significantly from those projected in the SWMD's currently approved Plan.

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

**XI. HOUSEHOLD HAZARDOUS WASTE (HHW) MANAGEMENT AND RESTRICTED WASTE COLLECTION PROGRAMS**

**Table XI.I. Collection Programs (Note: Please list programs that collected only scrap tires in Table XI.2)**

**Program 1**

<b>Name of Program:</b>			
Number of days in 2012:		<b>Materials Collected</b>	<b>Type of Event</b>
Number of cars participating:		<input type="checkbox"/> <b>General HHW</b>	<input type="checkbox"/> <b>Permanent site</b>
Cost of collection program:	\$	<input type="checkbox"/> <b>Electronics</b> <input type="checkbox"/> <b>Limited material</b>	<input type="checkbox"/> <b>Temporary site</b>
Program will be offered in 2012	<input type="checkbox"/>	<input type="checkbox"/> <b>Televisions</b> <input type="checkbox"/> <b>Other (list below)</b>	<input type="checkbox"/> <b>Drop-off</b>
<b>Material Subtotals:</b>		<b>List major materials:</b>	<input type="checkbox"/> <b>Other</b>
Pounds disposed			
Pounds recycled/reused			
<b>Total pounds collected</b>			
Contractor:		<input type="checkbox"/> <b>Event flyer and/or list of materials attached</b>	
<b>Comments:</b>			

**Program 2**

<b>Name of Program:</b>			
Number of days in 2012:		<b>Materials Collected</b>	<b>Type of Event</b>
Number of cars participating:		<input type="checkbox"/> <b>General HHW</b>	<input type="checkbox"/> <b>Permanent site</b>
Cost of collection program:	\$	<input type="checkbox"/> <b>Electronics</b> <input type="checkbox"/> <b>Limited material</b>	<input type="checkbox"/> <b>Temporary site</b>
Program will be offered in 2012	<input type="checkbox"/>	<input type="checkbox"/> <b>Televisions</b> <input type="checkbox"/> <b>Other (list below)</b>	<input type="checkbox"/> <b>Drop-off</b>
<b>Material Subtotals:</b>		<b>List major materials:</b>	<input type="checkbox"/> <b>Other</b>
Pounds disposed			
Pounds recycled/reused			
<b>Total pounds collected</b>			
Contractor:		<input type="checkbox"/> <b>Event flyer and/or list of materials attached</b>	
<b>Comments:</b>			

**Table XI.I. Collection Programs (continued)**

**Program 3**

<b>Name of Program:</b>			
Number of days in 2012:		<b>Materials Collected</b>	<b>Type of Event</b>
Number of cars participating:		<input type="checkbox"/> <b>General HHW</b>	<input type="checkbox"/> <b>Permanent site</b>
Cost of collection program:	\$	<input type="checkbox"/> <b>Electronics</b> <input type="checkbox"/> <b>Limited material</b>	<input type="checkbox"/> <b>Temporary site</b>
Program will be offered in 2012	<input type="checkbox"/>	<input type="checkbox"/> <b>Televisions</b> <input type="checkbox"/> <b>Other (list below)</b>	<input type="checkbox"/> <b>Drop-off</b>
<b>Material Subtotals:</b>		<b>List major materials:</b>	<input type="checkbox"/> <b>Other</b>
Pounds disposed			
Pounds recycled/reused			
<b>Total pounds collected</b>			
Contractor:		<input type="checkbox"/> <b>Event flyer and/or list of materials attached</b>	
<b>Comments:</b>			

**Program 4**

<b>Name of Program:</b>			
Number of days in 2012:		<b>Materials Collected</b>	<b>Type of Event</b>
Number of cars participating:		<input type="checkbox"/> <b>General HHW</b>	<input type="checkbox"/> <b>Permanent site</b>
Cost of collection program:	\$	<input type="checkbox"/> <b>Electronics</b> <input type="checkbox"/> <b>Limited material</b>	<input type="checkbox"/> <b>Temporary site</b>
Program will be offered in 2012	<input type="checkbox"/>	<input type="checkbox"/> <b>Televisions</b> <input type="checkbox"/> <b>Other (list below)</b>	<input type="checkbox"/> <b>Drop-off</b>
<b>Material Subtotals:</b>		<b>List major materials:</b>	<input type="checkbox"/> <b>Other</b>
Pounds disposed			
Pounds recycled/reused			
<b>Total pounds collected</b>			
Contractor:		<input type="checkbox"/> <b>Event flyer and/or list of materials attached</b>	
<b>Comments:</b>			
<b>Attach additional sheets as necessary.</b> If additional data are attached please check here: <input type="checkbox"/>			

**Table XI.2. Tire Collection / Tire Amnesty / Clean-Up Programs**

**Program 1**

<b>Name of Program:</b>	
Number of days in 2012:	
Number of cars participating:	
Cost of collection program:	\$
Program will be offered in 2012	<input type="checkbox"/>
<b>Material Subtotals:</b>	
Pounds disposed	
Pounds recycled/reused	
<b>Total PTEs collected*</b>	
Contractor :	
<b>Comments:</b>	

**Program 2**

<b>Name of Program:</b>	
Number of days in 2012:	
Number of cars participating:	
Cost of collection program:	\$
Program will be offered in 2012	<input type="checkbox"/>
<b>Material Subtotals:</b>	
Pounds disposed	
Pounds recycled/reused	
<b>Total PTEs collected*</b>	
Contractor :	
<b>Comments:</b>	
<b>Attach additional sheets as necessary.</b> If additional data are attached please check here: <input type="checkbox"/>	

\* PTE = "Passenger Tire Equivalent" (= 20 lbs.)

**Table XI.3 – Totals for all HHW and Tire Events (please indicate lbs. or tons where applicable).**

Total HHW Recycled	Total HHW Disposed	Total HHW Collected	Total Cost of HHW Collections
Total Scrap Tires Recycled	Total Scrap Tires Disposed	Total Scrap Tires Collected	Total Cost of Scrap Tire Collections

**XII. STUDIES, SUBCOMITTEES, 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 is completed, list the outcome. If a final report was prepared, indicate how a copy of the report can be obtained.
- 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 the revising the ADR Form:

### **XIII. 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 and what activity was carried out under each program during the report year.