



I. SOLID WASTE MANAGEMENT DISTRICT (SWMD) CONTACT INFORMATION

1. Name of primary SWMD contact: Jim Petuch		(Reserved for date stamp – please do not write in this section)
2. Title of the person listed in #1: Director		
3. SWMD address and telephone numbers: 345 Oakhill Ave. Suite 330 City: Youngstown State: OH Zip: 44502 -		
		Phone: (330) 740 - 2060 Mobile: () - FAX: (330) 740 - 2066
4. Name of SWMD: Mahoning County Solid Waste Management		
5. E-mail Address : jpetuch@mahoningcountyoh.gov		
6. Web site: (<input type="checkbox"/> check here if SWMD has no Web site) www.greenteam.cc		
7. Name of person responsible for filling out this report: Lou Vega	10. Address of #7: 345 Oakhill Ave. Suite 330 City: State: Zip:	
8. Business relationship of # 7 to SWMD: Employee	Youngstown OH 44502 -	
9. Telephone of # 7: (330) 740 - 2060		

II. CONTACT INFORMATION FOR CURRENT POLICY COMMITTEE CHAIR -OR- BOARD OF TRUSTEES CHAIR

Name: Commissioner John McNally	Date he/she assumed role: 01 / 2011 (mm / yyyy)	Phone: (330) 740 - 2130 x
Address: 21 W. Boardman St.	FAX: (330) 740 - 2006	
City: Youngstown State: OH	E-mail: jmcnally@mahoningcountyoh.gov Zip: 44503 -	

Please do not write below this line

<p style="text-align: center;">Data</p> <p><input type="checkbox"/> RECYC <input type="checkbox"/> IMPS <input type="checkbox"/> REV</p> <p><input type="checkbox"/> HHW <input type="checkbox"/> ODNR <input type="checkbox"/> Filed</p> <p><input type="checkbox"/> NOV <input type="checkbox"/> NOD</p>	<p style="text-align: center;">File</p> <div style="border: 1px solid black; padding: 5px;"> <p>Program _____</p> <p>County _____</p> <p>Fac/Entity _____</p> <p>Subcategory _____</p> </div>
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III. BASIC SWMD INFORMATION FOR REPORT YEAR

<p>1. Population of SWMD in 2011: *</p> <p>238,476</p>	<p>2. Source(s) of population information:</p> <p>Ohio Department of Development, Office of Strategic Research Projections thru 2030</p>
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3. Special circumstances that affected SWMD activities or waste generation in the report year:

The 2011 in-district waste generation level was significantly increased due to a one-time activity that involved waste disposed at the Carbon Limestone Landfill. Mr. Heher, Carbon Limestone Landfill Operator, submitted an explanation dated February 15, 2012. The explanation and quote is stated in the Draft Plan Update, Section V, P. 127. For the purposes of the ADR, the one-time event involved soil removal at the Glacier Hills and Mahoning Valley Service Plazas located in Springfield Township and resulted in 56,942.32 tons of material disposed in the Carbon Limestone Landfill. This one-time event was unexpected and is considered an anomaly.

* **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

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 SWMD has data to report (continue with Table VI.1)

No → the SWMD has no data to report in this section (continue with Section V)

Source(s) of the out-of-state waste data:

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

Amount of SWMD Solid Waste Disposed by Type of Waste (tons) ³								
OUT-OF-STATE Facility Name	State	Amount unknown	Asbestos	Municipal Solid Waste	Industrial Solid Waste	Exempt Waste ¹	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"/>						
Out-of-State Disposal Total²								
<p>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.</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>								

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 ¹	SWMD Role	Contact Information	What recycling services are available to residents in the community (check one)
Austintown	80	<input type="checkbox"/> Operate <input type="checkbox"/> Fund <input checked="" type="checkbox"/> None	Name: Doug Dunn Telephone: (330) 747-4433 Org: Republic Services	<input checked="" type="checkbox"/> Non-subscription curbside recycling <input type="checkbox"/> Subscription curbside recycling <input checked="" type="checkbox"/> Drop-off recycling <input type="checkbox"/> None
Boardman	103	<input type="checkbox"/> Operate <input type="checkbox"/> Fund <input checked="" type="checkbox"/> None	Name: Doug Dunn Telephone: (330) 747-4433 Org: Republic Services	<input checked="" type="checkbox"/> Non-subscription curbside recycling <input type="checkbox"/> Subscription curbside recycling <input checked="" type="checkbox"/> Drop-off recycling <input type="checkbox"/> None
Canfield	37	<input type="checkbox"/> Operate <input type="checkbox"/> Fund <input checked="" type="checkbox"/> None	Name: Doug Dunn Telephone: (330) 747-4433 Org: Republic Services	<input checked="" type="checkbox"/> Non-subscription curbside recycling <input type="checkbox"/> Subscription curbside recycling <input checked="" type="checkbox"/> Drop-off recycling <input type="checkbox"/> None
Lowellville	30	<input type="checkbox"/> Operate <input type="checkbox"/> Fund <input checked="" type="checkbox"/> None	Name: Doug Dunn Telephone: (330) 747-4433 Org: Republic Services	<input checked="" type="checkbox"/> Non-subscription curbside recycling <input type="checkbox"/> Subscription curbside recycling <input checked="" type="checkbox"/> Drop-off recycling <input type="checkbox"/> None
New Middletown	18	<input type="checkbox"/> Operate <input type="checkbox"/> Fund <input checked="" type="checkbox"/> None	Name: Doug Dunn Telephone: (330) 747-4433 Org: Republic Services	<input checked="" type="checkbox"/> Non-subscription curbside recycling <input type="checkbox"/> Subscription curbside recycling <input checked="" type="checkbox"/> Drop-off recycling <input type="checkbox"/> None

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1. Number of households participating in program

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 ¹	SWMD Role	Contact Information	What recycling services are available to residents in the community (check one)
Poland	93	<input type="checkbox"/> Operate <input type="checkbox"/> Fund <input checked="" type="checkbox"/> None	Name: Doug Dunn Telephone: (330) 747-4433 Org: Republic Services	<input checked="" type="checkbox"/> Non-subscription curbside recycling <input type="checkbox"/> Subscription curbside recycling <input checked="" type="checkbox"/> Drop-off recycling <input type="checkbox"/> None
Struthers	147	<input type="checkbox"/> Operate <input type="checkbox"/> Fund <input checked="" type="checkbox"/> None	Name: Doug Dunn Telephone: (330) 747-4433 Org: Republic Services	<input checked="" type="checkbox"/> Non-subscription curbside recycling <input type="checkbox"/> Subscription curbside recycling <input checked="" type="checkbox"/> Drop-off recycling <input type="checkbox"/> None
Youngstown	29	<input type="checkbox"/> Operate <input type="checkbox"/> Fund <input checked="" type="checkbox"/> None	Name: Doug Dunn Telephone: (330) 747-4433 Org: Republic Services	<input checked="" type="checkbox"/> Non-subscription curbside recycling <input type="checkbox"/> Subscription curbside recycling <input checked="" 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

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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 checked="" type="checkbox"/> survey of recycling collection programs or activities	2011
<input checked="" type="checkbox"/> survey of recycled material brokers, processors, or scrap dealers	2011
<input checked="" type="checkbox"/> survey of industries	2011
<input type="checkbox"/> other(s) (specify):	Direct Weight Reporting for 2011 encompasses over 86% of the data listed. Any non-respondent businesses will utilize the previous year's totals unless they are no longer in business or experienced a large known decrease/increase within their SIC.
<p>If generator data from a survey conducted prior to 2011 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 2011 were used (if applicable):</p> <p><input checked="" type="checkbox"/> Phone <input type="checkbox"/> Web <input type="checkbox"/> Business Directory (explain):</p> <p><input checked="" type="checkbox"/> Other Method (explain): D&B Selectory Business Database</p>	
<p>Attach additional sheets as necessary. 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 checked="" type="checkbox"/> 1 Tire = 20 lbs.	<input checked="" type="checkbox"/> weighed w/ scales	<input checked="" type="checkbox"/> Other, explain here
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B.2. Conversion factors and calculations used to convert cubic yards of yard waste to tons:

Cu. Yard / 3 = Tons
(source OEPA)

((.57 lbs ppd "yardwaste" x (365 x population)) x 25% leaf waste composition - 50% participation / 2000 = tons (source US EPA) Note: This metric was only used for Canfield and Poland Villages that have a free leaf vacuum service for all members of their communities. Please see the Implementation Schedule for figures associated and further instruction to eliminate double counting.

B.3. Other conversion factors, calculations or methodology used to complete Table VI.1:

Number of cubic yards collected x 100 for commercial cardboard. Source: US EPA "uncompacted"
:: Gallon of Oil = 7 lbs. Any additional conversions factors used will be listed next to the line item in the implementation schedule.

Table VI.1 SWMD Waste Recycled (Tons)

NOTE: Please read the separate ADR instruction document carefully before filling out this table.			
Recyclable Categories	Residential/Commercial Tons Recycled	Industrial Tons Recycled	Total Tons Recycled
1. Appliances / "White Goods"	87		87
2. Lead-Acid Batteries ¹	24		24
3. Dry Cell Batteries ¹	10		10
4. Food ²	5,344		5,344
5. Glass	2,231		2,231
6. Household Hazardous Waste ¹	32		32
7. Ferrous Metals	22,328	107,127	129,455
8. Non-Ferrous Metals	1,258	2,850	4,108
9. Corrugated Cardboard	12,415		12,415
10. All Other Paper	9,169		9,169
11. Plastics	1,258		1,258
12. Scrap Tires (tons)	2,876		2,876
13. Textiles	2,042		2,042
14. Used Motor Oil ¹	11		11
15. Wood	1,299		1,299
16. Yard Waste	6,615		6,615
17. Commingled Recyclables			
18. Electronics ¹	109		109
19. Ash (recycled ash only)			
20. Non-Excluded Foundry Sand			
21. Misc	295		295
22. Aluminum Scrap		2,485	2,485
23.			
24.			
25.			
26.			
27.			
28.			
29.			
30.			
31. Recycling Subtotals	67,402	112,462	179,864
Source / Volume Reduction and Incineration			
32. Source Reduction (2011)			
33. Incineration			
34. Subtotal of lines 32 and 33			
35. Grand Totals	67,402	112,462	179,864
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.			

VII. EXPLANATION OF DATA REPORTED IN TABLE VI.1

Table VII.1 Additional descriptions of specific materials reported in Table VI.1

Row No. (Table VI.1)	Material Listed	Explanation of atypical numbers, significant changes in quantities of a material recycled, or materials listed in Rows 21 through 30 which require additional details.
16	Yard Waste	There were 4 facilities that did not report to OEPA as of this writing. The District was able to obtain numbers from 1 location after follow up phone calls. The District also requests any weights associated to Custom Blended Soils (CBS) in the Implementation Tables be removed if CBS submits late reporting. This will eliminate double counting. The programs affected will be noted in the worksheets.
21	Misc	Reused tiles, baseball equipment, carpet underlayment, household items, printer cartridges, dump & run move-out items and drop and shop programs.
Attach additional sheets as necessary. If additional data are attached please check here: <input type="checkbox"/>		

Table VII.2 Important issues affecting the recycling and waste reduction data in this report

The District has gone to great lengths to make sure that waste reduction data as presented in this Annual District Report is accurate and obtained from reliable sources. As detailed in the Draft Plan Update that was submitted for initial review March 2012, Sections IV and V, the District is confident in the scrap metal recycling weights submitted by the scrap metal processors in order for them to maintain compliance with the City of Youngstown Ordinance passed in 2005. The District will continue and in fact enhance its regular visitation with these facilities both in 2012 and beyond as explained in the Draft.

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 (2011)	Industrial Tons Recycled (2011)	Total Tons Recycled (2011)

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

Mahoning County did not attach any weights from Niles Iron and Metal. Since they are not under legal obligation to report to the District like our scrap dealers, we have struck their numbers attributed to Mahoning County from our ferrous totals. This serves to maintain accuracy and ease OEPA’s concerns of recycling origins.

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 2011 [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
Poland Township	\$.25 Per Ton
Smith Township	\$.25 Per Ton / Additional .25 per ton as per 2006 host agreement with Central Waste.
Springfield Township	\$.25 Per Ton
	\$

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

Entity (party to contract)	Brief Description of Contract Fee
Mahoning County Government	\$.30/ton assessed on long haul waste to be used by Mahoning County Gov't as per host agreement with Allied Waste (Carbon Limestone Sanitary Landfill) signed in 2005.
Mahoning County Government	\$.35/Ton assessed on all out-of-state waste to be used by Mahoning County Gov't as per host agreement with Transload America (Central Waste Landfill) signed in 2006.
Mahoning County Government	\$1.50/ton assessed on all Mahoning County generated solid waste accepted at the Seneca, Pennsylvania landfill to be used by Mahoning County Gov. as per the Contract Fee Agreement signed in January 2010.

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

The District has experienced declining disposal fee revenues since 2003; however, due to the unexpected spike in tonnage as reported by Carbon Limestone Landfill, the fees as reported on the QFR mirror the 2010 level. The unexpected increase in tonnage was due to a one-time event explained in Table VII.2, P. 8. The District shall remain fiscally prudent in expenditure levels for 2012 as the anomaly witnessed with the increased tonnage and accompanying fees in 2011 is not expected to occur in 2012 or throughout the Draft Plan Update timeline.

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.

The 2011 revenue level as reported on the QFR: \$2,829,226.00, is significantly less than projected in the District's currently ratified and approved Plan - \$3,237,055.00. As covered in the Draft Plan Update, Section VIII, both in-district and out-of-state tonnage levels are less than anticipated when the current Plan was drafted in 2005. As in Table VIII-1 of the Draft, fees will remain conservative and not exceed 3-million dollars throughout the timeline.

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

Name of Program:	Household Hazardous Waste Collection		
Number of days in 2011:	2	Materials Collected	Type of Event
Number of cars participating:	1,579	<input checked="" type="checkbox"/> General HHW	<input type="checkbox"/> Permanent site
Cost of collection program:	\$ 33,840	<input type="checkbox"/> Electronics <input type="checkbox"/> Limited material	<input checked="" type="checkbox"/> Temporary site
Program will be offered in 2012	<input checked="" type="checkbox"/>	<input type="checkbox"/> Televisions <input type="checkbox"/> Other (list below)	<input type="checkbox"/> Drop-off
Material Subtotals:	List major materials:		<input type="checkbox"/> Other
	See Attached		
Pounds disposed	932		
Pounds recycled/reused	70,227		
Total pounds collected	83,775		
Contractor: Environmental Enterprises	<input checked="" type="checkbox"/> Event flyer and/or list of materials attached		
Comments: HHW listed in Section VI.1 removes oil, household battery and lead-acid batteries and places them in their corresponding line item. Note: 12,616 lbs of HHW collected were either treated or incinerated.			

Program 2

Name of Program:	Electronics Collection Drive		
Number of days in 2011:	6	Materials Collected	Type of Event
Number of cars participating:	NA	<input type="checkbox"/> General HHW	<input type="checkbox"/> Permanent site
Cost of collection program:	\$ 4,500	<input checked="" type="checkbox"/> Electronics <input type="checkbox"/> Limited material	<input checked="" type="checkbox"/> Temporary site
Program will be offered in 2012	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Televisions <input type="checkbox"/> Other (list below)	<input type="checkbox"/> Drop-off
Material Subtotals:	List major materials:		<input type="checkbox"/> Other
Pounds disposed	62,743		
Pounds recycled/reused	62,743		
Total pounds collected			
Contractor:	<input type="checkbox"/> Event flyer and/or list of materials attached		
Comments: Costs associated with this program are for advertisement and labor.			

Table XI.I. Collection Programs (continued)

Program 3

Name of Program:	Household Battery Collection		
Number of days in 2011:	365	Materials Collected	Type of Event
Number of cars participating:	NA	<input type="checkbox"/> General HHW	<input type="checkbox"/> Permanent site
Cost of collection program:	\$ 27,047	<input type="checkbox"/> Electronics <input type="checkbox"/> Limited material	<input type="checkbox"/> Temporary site
Program will be offered in 2012	<input checked="" type="checkbox"/>	<input type="checkbox"/> Televisions <input checked="" type="checkbox"/> Other (list below)	<input checked="" type="checkbox"/> Drop-off
Material Subtotals:		List major materials:	<input type="checkbox"/> Other
		Household Batteries	
Pounds disposed	0		
Pounds recycled/reused	19,908		
Total pounds collected	19,908		
Contractor: Battery Solutions		<input type="checkbox"/> Event flyer and/or list of materials attached	
Comments: See Implementation Schedule for more information			

Program 4

Name of Program:	Drop-Off Site Oil Collection		
Number of days in 2011:	365	Materials Collected	Type of Event
Number of cars participating:	NA	<input checked="" type="checkbox"/> General HHW	<input checked="" type="checkbox"/> Permanent site
Cost of collection program:	\$ 0	<input type="checkbox"/> Electronics <input type="checkbox"/> Limited material	<input type="checkbox"/> Temporary site
Program will be offered in 2012	<input checked="" type="checkbox"/>	<input type="checkbox"/> Televisions <input type="checkbox"/> Other (list below)	<input type="checkbox"/> Drop-off
Material Subtotals:		List major materials:	<input type="checkbox"/> Other
		Motor Oil	
Pounds disposed	0		
Pounds recycled/reused	14,090		
Total pounds collected	14,090		
Contractor:		<input type="checkbox"/> Event flyer and/or list of materials attached	
Comments: Three locations collect Oil year-round that is reused in oil furnaces.			
Attach additional sheets as necessary. If additional data are attached please check here: <input type="checkbox"/>			

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

Program 1

Name of Program:	Municipal Tire Collection
Number of days in 2011:	12
Number of cars participating:	NA
Cost of collection program:	\$ 9,775
Program will be offered in 2012	<input checked="" type="checkbox"/>
Material Subtotals:	
Pounds disposed	0
Pounds recycled/reused	297,345
Total PTEs collected*	297,345
Contractor : Liberty Tire	
Comments: The Tires collected were handled by Liberty Tire. The above listed amount has been removed from this report as Mahoning County utilizes figures provided to us from OEPA. Liberty Tire uses the rubber for tire derived fuel.	

Program 2

Name of Program:	
Number of days in 2011:	
Number of cars participating:	
Cost of collection program:	\$
Program will be offered in 2012	<input type="checkbox"/>
Material Subtotals:	
Pounds disposed	
Pounds recycled/reused	
Total PTEs collected*	
Contractor :	
Comments:	
Attach additional sheets as necessary. 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
166,968	932 (12,616 treated or incinerated)	180,516	\$65,387
Total Scrap Tires Recycled	Total Scrap Tires Disposed	Total Scrap Tires Collected	Total Cost of Scrap Tire Collections

XII. 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 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.