



**Environmental
Protection Agency**

John Kasich, Governor
DeWine, Lt. Governor
Walt J. Murphy, Director

JUNE 15, 2012

CERTIFIED MAIL 91 7108 2133 3932 1839 4416

Bill Steiner, Director
Portage County Solid Waste Management District
3588 Mogadore Road
Kent, Ohio 44240

Re: Notice of Violation Regarding Quarterly Fee Report Submittal

Dear Mr. Steiner:

Ohio Revised Code (ORC) Section 3734.57.5(A) states " the board of county commissioners of a county solid waste management district ... that is ... receiving fee revenue under division (B) of 3734.57 ..., within thirty days after the end of each calendar quarter, shall submit to the director of environmental protection a report containing all of the following information for that preceding quarter:

- (1) The specific fees levied by the district;
- (2) Revenues received by the district during the quarter from each of those sources, as applicable;
- (3) All district planning account balances;
- (4) The amount and use of revenues spent;
- (5) Certification statement that the information in the report is true and accurate. "

The Portage County Solid Waste Management District (District) did not submit its first quarter fee report for 2012 by May 15, 2012. Therefore, the District is in violation of ORC 3734.57.5 for failing to submit its quarterly fee report to the director of Ohio EPA.

By electronic mail from the District's accountant/budget analyst on May 25, 2012, John Leskovyansky addressed the delinquent quarterly fee report by providing a time frame for its submittal. In the e-mail, he wrote "The 2012 1st Qtr, (o)n or about 05/30, or 05/31 pending review and signature (possibly 06/01 due to holiday weekend)." To date, the District has not submitted its first quarter fee report for 2012 pursuant to ORC 3734.57.5(A).

Should you have any questions or concerns, please call me at (614) 728-5357.

Sincerely,

Channon Cohen
Planning Unit - Environmental Specialist 2
Division of Materials and Waste Management

Carl Mussenden, R.S.
Compliance Assurance Section –
Environmental Specialist 3
Division of Materials and Waste Mgmt

CC/jam

cc: Maureen Frederick, County Commissioner, Portage County