



Environmental Protection Agency

John R. Kasich, Governor
Mary Taylor, Lt. Governor
Scott J. Nally, Director

91 7108 2133 3932 1839 2443

AUGUST 16, 2012

CERTIFIED MAIL

91 7108 2133 3932 1839 2443

Tim Wasserman
Ottawa, Sandusky and Seneca Joint Solid Waste Management District
1875 East State Street
Fremont, Ohio 43420

Re: Notice-of-Violation and Return-to-Compliance Regarding Quarterly Fee Report Submittal

Dear Mr. Wasserman:

Ohio Revised Code (ORC) Section 3734.57.5(A) states " the board of county commissioners of a county solid waste management district and the board of directors ... 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 Ottawa, Sandusky and Seneca Joint Solid Waste Management District (District) did not submit its second quarter fee report for 2012 by August 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.

Ohio EPA received the second quarter fee report of 2012 by postal mail on August 16, 2012. Therefore, Ohio EPA finds the submittal of the second quarter fee report for 2012 on August 16, 2012 as an acceptable remedy to the violation previously identified.

Respectfully,

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

Ernest Stall III, R.S.
Planning Unit – Environmental Specialist 3
Division of Materials and Waste Management

cc: James Sass, County Commissioner, Ottawa County