

## **I. Introduction**

### **A. Plan Approval Date, Counties in District and Planning Period Length**

#### **1. *Under current approved (or ordered to be implemented) plan:***

Date of Ohio EPA approval or order to implement:

September 28, 2010

Counties within District:

Erie County

Years in planning period:

Fifteen (15)

#### **2. *Plan to be implemented with approval of this document:***

Counties within district:

Erie County

Years in planning period:

Fifteen (15)

Year 1 of the planning period:

2016

### **B. Reasons for Plan Submittal**

Mandatory five-year plan update

### **C. Process to Determine Material Change in Circumstances**

A material change in circumstances or deviation from the approved Plan Update shall be defined as a reduction in waste management capacity, a reduction in funding, or a delay in program implementation that would significantly affect the chances of achieving the District goals.

The Board of Directors will have a 30 day review period of the activities and funding of the District annually to determine if a material change has occurred. If a material change has occurred the Board of Directors will direct the Policy Committee to convene within 90 days to redraft Section VIII. The Policy Committee will submit a new plan if changes to a Section other than Section VIII of the approved Solid Waste Management Plan needs to be made. The Board of Directors shall use the following guidelines for determining if a material change has occurred.

A material change shall be deemed to have occurred if any of the following occurs during the first five years of the planning period.

#### **1. Reduction in Capacity Availability**

A reduction in waste management capacity shall include closure and/or a twenty percent or greater reduction in the ability to process or dispose of District waste at any facility

designated or identified in the Plan Update and receiving twenty percent or more of the District's waste stream. This does not include temporary conditions such as down time to fix or install equipment or closure resulting from weather conditions. This does include facilities for which permits or licenses are revoked, expansion approval is denied, or capacity is reduced due to environmental problems at the site.

If the capacity reduction occurs at either an in-district or out-of-district facility, and the District can secure arrangements to manage the waste generated by the District at another facility, then a material change has not occurred.

If a capacity reduction occurs and there are no other facilities available to manage the District's waste, the Board of Directors will review the circumstances and determine if a material change has occurred which will require redrafting the Plan Update. If the Board determines that the Plan Update should be amended, then the Board will direct the Policy Committee to convene within 90 days to redraft the portion of the Plan impacted by the change in capacity availability.

## **2. Reduction in Funding for Plan Implementation**

If a reduction in annual fee revenues of twenty percent or more from budgeted amounts occurs, the Board shall determine if the reduction in funding has or will significantly affect the chances of achieving the District's goals as defined in the Plan Update, and may consider various management alternatives, such as budget revisions, additional funding mechanisms, program changes, etc. to enable the District to meet its goals.

If the Board of Directors determines that the reduction in funding makes it necessary to significantly change the goals as defined in the Plan Update, then the Board will determine that a material change in circumstances has occurred, and direct the Policy Committee to convene within 90 days to redraft the portion of the Plan impacted by the change in funding.

## **3. Program Implementation Delays**

A significant delay in program implementation is defined as any activity that is delayed more than one year from the deadline identified in the Plan Update. If the Board of Directors determines that the delay in program implementation has or will significantly affect the chances of achieving the District's goals as defined in the Plan Update, then the Board may determine that a material change in circumstances has occurred, and direct the Policy Committee to convene within 90 days to redraft the portion of the Plan impacted by the delay in program implementation.

For any determinations of material changes to the Plan Update, the District will notify the Ohio EPA within fifteen (15) working days after the Board of Directors' determination.

## **D. District Formation and Certification Statement**

Appendix A is not applicable because the Erie County Solid Waste Management District has not undergone reconfiguration since the prior plan approval on December 17, 1997.

Appendix B includes all public notices as they appeared in the local newspaper publicizing hearings and comments on the District Plan.

Appendix C includes a certification statement signed by a majority of the members of the Policy Committee asserting that the contents of the ratified draft amended plan are true and accurate. Appendix C also includes resolutions by the Policy Committee: 1) adopting the plan prior to ratification, and 2) certifying that the plan has been properly ratified. Also in Appendix C, all political jurisdictions in the district which voted on ratification of the plan are listed, the population represented by each, and the percentage population of the district as represented by the political jurisdictions which ratified the plan. One copy of all resolutions from political jurisdictions in the district is provided with the submittal of the required number of plan copies to Ohio EPA.

**E. Policy Committee Members**

Thomas M. Ferrell Jr., County Commissioners  
Robert L. England, Erie County Health Department  
Aaron M. Klein, City of Sandusky  
Vacant, Citizen Representative  
Andrew D. White, Public Member  
Jeffery L. Ferrell, Township Trustees  
James A. Guerra, Generator Representative

**F. Board of Directors**

Thomas M. Ferrell, Jr.  
Patrick J. Shenigo  
William J. Monaghan

**G. District Address and Phone Number**

Lisa K. Beursken, Coordinator  
Erie County Solid Waste Management District  
554 River Road  
P.O. Box 469  
Huron, OH 44839  
419-433-7303 ext. 2304  
419-433-6214 (fax)  
[LBeursken@erie-county-ohio.net](mailto:LBeursken@erie-county-ohio.net) (email)

**H. Technical Advisory Committee and Other Subcommittees**

1. Assisting in the Planning Process

Not applicable

2. Implementing the Plan

Any committees needed to assist with implementation of this plan will be convened when determined by the District to be necessary or helpful.