

Measurable Goals

<u>Program</u>	<u>Tasks</u>	<u>Dates</u>	<u>Participants</u>	<u>Outcome</u>
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103.1 East Fork Watershed Management Program	Hold Lower East Fork Watershed Public Meeting	Sept 2003	Clermont Soil and Water Conservation District and Clermont Office of Environmental Quality (lead groups) Clermont Engineer's Office Clermont Health District Clermont Water and Sewer Clermont Building Inspections Dept. Clermont Planning Dept. Clermont Park District Phase II Municipalities and Twps Clermont Citizens	<i>Completed</i> - Public meeting held in Union Township on April 16, 2003. Developed list of interests and concerns of 49 landowners from the Hall Run watershed.
	Complete draft of Lower East Fork Watershed Action Plan/ submit to OEPA and ODNR	Dec 2003	Clermont Soil and Water Conservation District and Clermont Office of Environmental Quality (lead groups); Contributions from above stakeholders	<i>Completed</i> - Draft Action Plan submitted to Ohio EPA on 3/31/03. Agency comments and conditions for endorsement received on 6/30/03. Addressed all comments and resubmitted plan to Ohio EPA on 12/5/03. The watershed plan is posted at www.oeq.net
	Hold Middle East Fork Public Meeting	Sept 2004	Same as Lower East Fork public meeting	2004 activity - currently on schedule

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	Complete draft of Middle East Fork Watershed Action Plan/submit to OEPA and ODNR	Dec 2004	Same as Lower East Fork action plan	2004 activity - currently on schedule
	Post current version of Watershed Action Plans at www.oeq.net	Upon completion or revision	Clermont Office of Environmental Quality	<i>Completed</i> - Lower East Fork Watershed Plan posted on web site. Hard copies or CDs also available.
	Present final Watershed Action Plans to the Clermont County Board of Commissioners, City/Village Councils, and Township Trustees for adoption.	Within three months of State approval	Clermont Soil and Water Conservation District, Clermont Office of Environmental Quality	<i>In Progress</i> - The Lower East Fork Watershed Action Plan will be presented to these entities shortly after final endorsement has been received from ODNR and OEPA.
	Provide implementation progress reports to County Commissioners, City/Village Councils and Township Trustees	Annually, following State approval of plan	Clermont Soil and Water Conservation District, Clermont Office of Environmental Quality	First progress report to be conducted in 2004.
103.2 Measurable Goals for Stormwater Educational Programs	Conduct 25 Enviroscope programs for County school children	Annually (2003-2007)	Clermont SWCD	<i>Completed</i> - Between March and December 2003, 30 Enviroscope programs were conducted in County schools.
	Conduct three Streamulator public presentations	Annually (2003-2007)	Clermont SWCD	<i>Completed</i> - Between March and December 2003, seven (7) Streamulator presentations were conducted.

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	Conduct 15 additional stormwater education programs to schools	Annually (2003-2007)	Clermont SWCD	<i>Completed</i> - Between March and December 2003, 48 total programs were presented in County schools, including six "Pollution on the Move" programs, 27 Indoor Stream Monitoring programs, and 15 "Freddie the Fish" programs.
	Conduct three stormwater-related presentations to interest groups	Annually (2003-2007)	Clermont SWCD	<i>Completed</i> - Between March and December 2003, four stormwater education presentations were made to interest groups: Lucy Run citizens group (7/31/03), Bristol Lake Homeowner's Association (10/31 and 11/7/03) and Little Miami River Partnership (12/17/03).
	Submit two stormwater-related articles to local newspapers	Annually (2003-2007)	Clermont SWCD	Between March and December 2003, one stormwater article was submitted and published in the <i>Clermont Sun</i> (11/20/03) Attachment?

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	Local Zoning Commissions will complete “Community Ordinance Worksheet”	Dec 2003	Municipal and Twp Zoning Boards Clermont SWCD Clermont Planning Department	Because watershed planning shifted to the non-Phase II areas of the watershed for 2003 and early 2004, this task was pushed back to the second half of 2004. In 2004, we will pilot the worksheet with one Township. After gaining from that experience, we will work with all Phase II communities by the end of 2005.
103.3 Measurable Goals for Stormwater Educational Materials	Publish three stormwater articles in <i>Clermont Environmental Quarterly</i>	2003-2007	Clermont OEQ	<i>Completed</i> - In 2003, seven articles related to stormwater management issues were published in OEQ’s newsletter. Copies of the articles are provided in Attachment 1
	Publish two stormwater articles in the local SWCD newsletter	2003-2007	Clermont SWCD	<i>Completed</i> - Between March and December 2003, several stormwater-related articles were published in the SWCD newsletter (Attachment?)

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	Publish two stormwater articles in the SWCD Urban Development newsletter	2003-2007	Clermont SWCD	<i>Completed</i> - Between March and December 2003, two stormwater-related articles were published in the Urban Development newsletter (<i>Attachment?</i>)
	Compile stormwater fact sheet for homeowners	Dec 2003	Clermont OEQ Clermont SWCD	<i>Completed</i> - Clermont OEQ published an article in the Fall 2003 edition of <i>Clermont Environmental Quarterly</i> entitled, "Ten Things You Can Do to Prevent Storm Water Pollution". This was also included in the City of Milford's newsletter.
	Compile stormwater BMP fact sheets	Mar 2004	Clermont OEQ Clermont SWCD	<i>2004 activity in progress</i> - Graduate students from Miami University's Institute of Environmental Sciences (IES) are currently working on completing this task for the County. Miami University's involvement was unknown at the time the Stormwater Management Plan was developed. Because the graduate students will need until the end of the semester to complete their work, the target date has been postponed until June 2004.

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	Complete “When It Rains, It Drains” brochure	Dec 2003	Clermont SWCD	<i>Completed</i> - see Attachment 2
	Distribute 1000 copies of “When It Rains, It Drains”	Annually (2003-2007)	Clermont SWCD	<i>Completed</i> - First copies were made available for distribution at the Clermont County Fair (7/20-7/26/03). 1000 copies have been printed for distribution to all Phase II communities.
	<i>After the Rain: Urban Runoff</i> video to local cable channels	Jun 2003	Clermont SWCD	<i>Completed</i> - The video was sent to local cable TV outlets earlier this year. The video has been running on local cable access stations for Clermont County, Stonelick Township and Miami Township since June 2003.

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103.4 Storm Drain Labeling Program	Develop storm drain labels for Little Miami and Ohio River basins	Jun 2003	Clermont SWCD	<i>Completed</i> - storm drain labels for the Little Miami and Ohio River basins have been developed.
	Information about storm drain labels and spill reporting on web sites	Jun 2003	Clermont SWCD http://home.fuse.net/soil_water/index.html Clermont OEQ http://www.oeq.net	<i>Completed</i> - information has been posted on both web sites (<i>see Attachment 2</i>).

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	Issue program press release	Jun 2003	Clermont OEQ	A press release for this program was not issued in 2003; however, newsletter and web site articles were written and a news release for the Milford OOEf grant which will fund the purchase and placement of labels was issued. A press release about the overall program will be issued in early Spring 2004 to coincide with the rainy season.

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	Label at least 1250 storm drains	By Dec 2007	Clermont SWCD Phase II municipalities and townships	<p><i>On schedule</i> - Volunteers have attached 200 labels on storm drains (catch basins or inlet castings) in Union Township.</p> <p>Milford received an Ohio Environmental Education Fund grant to purchase storm drain labels and door hangers.</p>
103.5 Measurable Goals for Solid/Household Hazardous Waste Education Program	Print/distribute 2000 copies of Clermont County Recycling & Waste Disposal Guide	Mar 2003	Clermont OEQ Clermont Clean and Green Collaborative	<p><i>Completed</i> - The first printing of 2000 copies of the guide was completed in December 2002 (see Attachment 2)</p>

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	Post recycling/waste disposal guide on web sites	Jun 2003	Clermont OEQ Phase II municipalities and townships with web sites	<i>Completed</i> - The Guide has been posted on the web sites for OEQ, SWCD and the Clean and Green Collaborative. The recently revised Guide was forwarded to the Phase II communities in Dec 2003 for inclusion on their web sites.
	Review and update guide	Annually (2004-2007)	Clermont OEQ	<i>Completed</i> - The first revision was completed in December 2003. An additional 3000 copies were printed.
	Monitor Environmental Response Line (732-7894)	Annually (2003-2007)	Clermont OEQ	<i>Completed/ On-going</i>

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205.1 Press Releases	Issue press releases, in conjunction with local clean-ups (Clean & Green, East Fork and Ohio River Sweeps, Milford Clean-up), East Fork Collaborative meetings, and Watershed Action Plan public meetings	Annually, as required by event	Clermont OEQ City of Milford	<i>Completed</i>
205.2 Newsletters	Publish three stormwater articles in <i>Clermont Environmental Quarterly</i>	Annually (2003-2007)	Clermont OEQ	<i>Completed</i> - See Section 103.3 and Attachment 1
	Publish two stormwater articles in local of SWCD Newsletter	Annually (2003-2007)	Clermont SWCD	<i>Completed</i> - See Section 103.3 and Attachment 1
	Publish two stormwater articles in SWCD Urban Development Newsletter	Annually (2003-2007)	Clermont SWCD	<i>Completed</i> - See Section 103.3 and Attachment 1

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<u>Program</u>	<u>Tasks</u>	<u>Dates</u>	<u>Participants</u>	<u>Outcome</u>
	Include stormwater-related information in at least one issue of municipal/ township newsletter	Annually (2003-2007)	City of Milford Village of Amelia Village of Batavia Miami Township Pierce Township Union Township	<ul style="list-style-type: none"> ▶ For the Village of Batavia, a bulletin indicated as (Vol I, No 1) Article on development of stormwater regulations in the county was issued. ▶ The City of Milford published articles in Spring, Summer and Fall 2003 editions of the city newsletter in reference to storm water management.
	Publish quarterly waste disposal and recycling brochure	Annually (2003-2007)	City of Milford	<i>Completed</i> - The City of Milford published a quarterly waste disposal and recycling brochure in January, April and July and October 2003. The current brochure is posted on Milford's web site.

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205.3 Public Work Groups / Committees	East Fork Watershed Collaborative County Team meetings	Annually (2003-2007)	Clermont SWCD Clermont OEQ General public	<i>Completed</i> - Clermont County Team members participated in three East Fork Lake Tributaries planning meetings on 11/18, 12/15 and 12/16, 2003 (<i>attach meeting notes?</i>).
	East Fork Watershed Collaborative Executive Board Meetings	Semi-annually (2003-2007)	EFWC Executive Board (includes Clermont SWCD and OEQ)	The EFWC Executive Committee met on 8/28/03.
	Stormwater Stakeholder Meeting, with focus on Little Miami / Ohio River basins	Annually (2004-2007)	Clermont OEQ (lead department)	2004 activity - currently on schedule
	City of Milford Stormwater Advisory Committee meetings / post minutes on web	Annually 1x/quarter	City of Milford	<i>Completed</i> - The City of Milford's storm water advisory committee has met eleven times in 2003.
205.4 Storm Drain Labeling	Develop storm drain labels for Little Miami and Ohio River basins	Jun 2003	Clermont SWCD	<i>Completed</i> - See Section 103.4
	Information about storm drain labels and spill reporting on web sites	Jun 2003	Clermont SWCD Clermont OEQ	<i>Completed</i> - See Section 103.4
	Issue program press release	Jun 2003	Clermont SWCD	See Section 103.4

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<u>Program</u>	<u>Tasks</u>	<u>Dates</u>	<u>Participants</u>	<u>Outcome</u>
	Label at least 1250 storm drains	By Dec 2007	Clermont SWCD Phase II municipalities and townships	<i>Completed</i> - See Section 103.4
205.5 Volunteer Monitoring	Provide assistance to local schools conducting volunteer monitoring programs	Annually, as needed	Clermont Education Service Center Clermont OEQ Clermont SWCD Clermont County GIS Dept	<i>Completed</i> - Between March and December 2003, 27 Indoor Stream Monitoring programs were conducted in Clermont County schools.
205.6 Volunteer Clean-Ups	Clean and Green Neighborhood Clean-ups	Annually	Clermont OEQ Clermont SWCD Clean and Green Collaborative Volunteer citizens	<i>Completed</i> - The Neighborhood clean-up was held on 4/26/03 at a record 13 locations throughout Clermont County, including sites in Amelia, Batavia Miami Township, Milford, and Union Township, among others. A total of 515 people participated, collecting an estimated 750 bags of trash, plus four truck loads of tires, old appliances and other large items.

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<u>Program</u>	<u>Tasks</u>	<u>Dates</u>	<u>Participants</u>	<u>Outcome</u>
	East Fork River Sweep	Annually	Clermont SWCD Clermont OEQ Clermont Park District City of Milford Volunteer Citizens	<i>Completed</i> - The East Fork River Sweep was held on 4/5/03. The Sweep was conducted at six sites along the East Fork stretching from Williamsburg to Milford, as well as a site on Stonelick Creek. A total of 55 cubic yards of trash was collected, plus 41 tires.
	Ohio River Sweep	Annually (3 rd Sat in June)	Clermont OEQ Pierce Township Ohio Township Monroe Township ORSANCO Volunteer Citizens	<i>Completed</i> - After two postponements (due to high water) the Sweep was held on 8/9/03. More than 200 people took part in the clean up at sites in New Richmond and Moscow and the townships along the river. A total of 203 volunteers collected 400 bags of trash, 100 tires and filled a 20 cubic yard dumpster with larger items.
	City of Milford Litter Clean-Up	Annually (October)	City of Milford Volunteer Citizens	<i>Completed</i> - Milford completed its annual clean-up on 10/4/03. A total of 145 volunteers helped to collect 17 tires and fill three dump-trucks with litter and other trash.

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<u>Program</u>	<u>Tasks</u>	<u>Dates</u>	<u>Participants</u>	<u>Outcome</u>
	Promote Adopt-a-Waterway program	Annually	Clermont SWCD	<i>Completed</i> - Tetra Tech and OMI have adopted segments of the East Fork. Tetra Tech cleaned their 3.5 mile segment in April and September. OMI cleaned up their two miles of lake shoreline in June and October. Also, a new segment of the East Fork was adopted by Clermont OEQ, SWCD and the Park District. Their clean-ups will begin in 2004.
	Complete reports summarizing the success of the above programs, including number of participants, miles of stream cleaned, and the estimated amount of trash collected.	Annually	Clermont SWCD Clermont OEQ City of Milford	<i>Completed</i> - See Attachment 3.
205.7 Waste Collection Events	Continue antifreeze/motor oil recycling program/track amount collected	Annually	Clermont Co Fleet Maintenance Department	<i>Completed</i> - In 2003, Fleet Maintenance collected and recycled 104.5 gallons of antifreeze. Motor oil was also collected during 2003; however, records were not kept on the amount collected. This will begin in 2004.

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	Continue appliance recycling program	Annually	Clermont Engineer's Office Adams-Clermont Solid Waste District	<i>Completed</i> - In 2003, ## appliances collected at the Engineer's garage.
	Free HHW Drop-off Program with Environmental Enterprises, Inc.	Start Jan 2003 re-evaluate in Dec 2003	Adams-Clermont Solid Waste District	<i>Completed</i> - In 2003, 26 residents requested vouchers to dispose of 84 different HHW materials. This program has been very cost- effective, and will continue in 2004.
	Partner with Hamilton and Brown County to hold two HHW collection days	2003 re-evaluate in Dec 2003	Adams-Clermont Solid Waste District	<i>Completed</i> - Dates/number of participants
	Review/revise and distribute Clermont County Recycling/Waste Disposal Guide	Annually	Clermont OEQ	<i>Completed</i> - The brochure was revised and 3000 copies were printed in December 2003. The brochure is available at www.oeq.net and other Phase II web sites.

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	Continue roadway clean-ups by community service crews (dependent upon grant funding)	Annually	Clermont Co Municipal Court Adams-Clermont Solid Waste District	<i>Completed</i> -Through November 2003, Municipal Court community service crews collected 7119 bags of litter (est. 142,380 lbs.) from 633.75 miles of roads in Clermont County.
306.1 Inventory of Home Sewage Treatment Systems	Create a map of home sewage treatment systems using existing information collected under the Basic System Assessment program, and information on parcels not served by a central sewer system	Dec 2003	Clermont General Health District	
	Add at least 200 HSTSs to the GIS inventory, until inventory is completed	Annually Start in 2003	Clermont General Health District	
306.2 Storm Sewer System Map	Complete map of all publically-owned storm water outfalls in Phase II areas	Five years from permit's effective date	Clermont Engineer's (lead agency) Phase II municipalities and townships	

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<u>Program</u>	<u>Tasks</u>	<u>Dates</u>	<u>Participants</u>	<u>Outcome</u>
306.3 Illicit Discharge Ordinance	Develop regulations prohibiting illicit discharges to the MS4; incorporate into the County's existing WMSC regulations.	Dec 2003	Clermont Building Inspections (lead) Clermont Engineer's Office Clermont OEQ Phase II villages and townships	
306.4 Illicit Discharge Detection	Host meeting of County Scientific Advisory Committee (SAC) to develop stream monitoring and sampling program	Annually (1 st quarter)	Clermont OEQ (lead) Clermont SWCD SAC members (including Ohio EPA)	<i>Completed</i> - the Scientific Advisory Committee, which includes representatives from Ohio EPA, met on March 18, 2003 to discuss the specifics of the County's 2003 stream monitoring and sampling program.
	Conduct stream monitoring and sampling program	Annually, May through Oct (year-round at autosamplers)	Clermont OEQ	<i>Completed</i> - program included bi-weekly sampling on the East Fork and Little Miami Rivers, wet weather and dry weather sampling at several sites on Hall Run, biological monitoring on Hall Run, Brushy Fork and Pleasant Run, flow surveys and continuous monitoring at the five autosampler locations.

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	Develop illicit discharge detection training form	Dec 2003	Clermont SWCD Clermont OEQ Phase II municipalities and twps.	<i>In progress</i> - Clermont SWCD and OEQ are currently investigating illicit discharge detection/ elimination programs begin conducted throughout the Country in an effort to build a successful program in Clermont County. As of December 2003, materials have been collected from various programs, and
306.5 Illicit Discharge Fact Sheet	Compile and distribute fact sheet for home-owners on hazards associated with illicit discharges.	December 2004	Clermont OEQ Clermont SWCD	<i>In progress</i> - See above. Also, Clermont County is working with the graduate student team from Miami University's Institute of Environmental Sciences to develop educational materials for homeowners. This will be completed by mid-2004.

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306.6 HSTS Operation and Maintenance	Conduct HSTS installer training sessions	Annually	Clermont General Health District	
	Inspect at least 3500 HSTSs	Annually	Clermont General Health District	
	Mail HSTS care and maintenance fliers to homeowners after HSTS inspections	Annually	Clermont General Health District	
407.1 Revision/Adoption of WMSC Regulations	Complete revision of Clermont County Water Management and Sediment Control (WMSC) regulations	Dec 2003	Clermont Building Inspections (lead) Clermont Engineer's Office Clermont OEQ Clermont SWCD Phase II municipalities/townships Development community Clermont County residents	The Village of Batavia participated in meetings regarding Revision/Adaption.
	Municipal adoption of Clermont County WMSC regulations	Dec 2004	City of Milford Village of Amelia Village of Batavia Village of Owenville	
407.2 Inspection/Enforcement of WMSC Regulations	Contracts between County and municipalities for County enforcement of WMSC regulations	Dec 2004	Village of Amelia Village of Batavia Village of Owenville	

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<u>Program</u>	<u>Tasks</u>	<u>Dates</u>	<u>Participants</u>	<u>Outcome</u>
	Inspect 100 percent of construction sites for compliance with WMSC regulations	Annually (2003-2007)	Clermont Building Inspections Dept Clermont Engineer's Office City of Milford Building Department City of Milford Engineer's Office	
	Assign customer complaints to Building Dept. inspector; monitor and track complaint resolution; achieve 50 percent resolution of valid complaints	Dec 2003	Clermont Building Inspections Dept	
	Track the number of stop work orders and conditional occupancy certificates as indicator of program success	Report annually (2003-2007)	Clermont Building Inspections Dept City of Milford Building Dept	
505.1 WMSC Regulations	Complete revision of Clermont County Water Management and Sediment Control (WMSC) regulations	Dec 2003	Clermont Building Inspections (lead) Clermont Engineer's Office Clermont OEQ Clermont SWCD Phase II municipalities/townships Development community Clermont County residents	

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	Municipal adoption of Clermont County WMSC regulations	Dec 2004	City of Milford Village of Amelia Village of Batavia Village of Owenville	
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<u>Program</u>	<u>Tasks</u>	<u>Dates</u>	<u>Participants</u>	<u>Outcome</u>
505.2 Stormwater BMP Manual	Complete BMP Manual	June 2004	Clermont OEQ, in partnership with Sanitation District No. 1 of Northern Kentucky and Louisville (KY) Metropolitan Sewer District	<i>2004 task - Draft completed</i> - The three participants completed the draft BMP manual in September 2003. The Sanitation District No. 1 of Northern Kentucky is taking the lead on this project. A final manual is expected by June 2004.
505.3 Guidance and Options for Open Space Preservation	Complete revisions to “Guidance and Options for Open Space Preservation” document.	Dec 2003	Clermont Planning Dept (lead) Clermont Open Space Committee	<i>Completed</i> - Draft revisions to the document were completed in 2003 and presented to the County’s Planning Commission. The Planning Commission will be discussing the guidance at its January 2004 meeting. Approval and recommendation to distribute the document is expected at this meeting.
	Hold regular meetings of Clermont Open Space Committee	Monthly	Clermont Planning Dept (lead) Phase II municipalities/twps	<i>Completed</i> - Get dates from Lou

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505.4 Subdivision Regulations	Complete report and recommendations for changes to Clermont Subdivision Regulations / present to Planning Commission	Dec 2003	Clermont Planning Dept Subdivision Regulations Technical Advisory Committee	<i>In progress</i> - a task team has been assembled to provide a detailed, line-by-line review of the County's Subdivision Regulations. As of December 2003, the review process is about half-complete. Changes, if any, will be recommended in 2004.
	Review and, if necessary, revise city/village subdivision regulations	Dec 2007	City of Milford Village of Amelia Village of Batavia Village of Owenville	

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505.5 Low Impact Development	Host Low Impact Development Workshop	By June 2004	Clermont OEQ Clermont Planning Dept	<i>2004 Task</i> - Clermont County applied for Ohio Environmental Education Funds to conduct this workshop with the Center for Watershed Protection; however, the grant application was not approved. The application will be re-submitted to OEEF and US EPA in January 2004.
	Develop Low Impact Development educational materials	By June 2004	Clermont OEQ Clermont Planning Dept	<i>2004 Task</i> - to be completed with LID workshop (see above).

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	Develop recommendations for pollution prevention program improvements with time line for implementation	By Mar 2004	Clermont Engineer's Office Clermont Facilities Mgt Dept Clermont Fleet Maintenance Clermont Park District Phase II Municipalities and Twps.	<i>In progress</i> - Recommendations for pollution prevention program improvements will be made as part of the Miami University study (see above). This will be completed in June 2004 rather than March 2004.

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	Develop pollution prevention/good housekeeping training programs for employees	By Jun 2004	Clermont Engineer's Office Clermont Facilities Mgt Dept. Clermont Fleet Maintenance Clermont Park District Phase II Municipalities and Twps.	▶ Union Township - 13 employees attended the Snow and Ice Control Workshops conducted by the ODOT. This course covered safety practices, the maintenance of trucks, plows, and spreaders. There were also discussions regarding vehicle operations, plowing, and salting techniques and the ID of different snow conditions.
	Identify commercial/industrial target areas; provide training and education materials	By Dec 2004	Clermont Engineer's Office Clermont OEQ Phase II Municipalities and Twps.	2004 Task
	Institute record-keeping for road salt/sand application	By Sep 2003	Clermont Engineer's Office Phase II Municipalities and Twps.	

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	Compile baseline information on amount of salt applied	By June 2004	Clermont Engineer's Office Phase II Municipalities and Twps.	2004 Task
	Salt reduction program - complete evaluation of existing programs, recommend improvements	By Jun 2005	Clermont Engineer's Office Phase II Municipalities and Twps.	Village of Batavia - Salt Reduction - Implemented a pilot program of computerized controls on snow plow trucks – one currently installed for trial.