



NPDES Small MS4 General Permit (OHQ000002) Annual Reporting Form

Instructions for completing this form:

- OHQ000002 requires that this form be used when submitting annual reports. You may request approval to use your own reporting format.
- Annual Reports are due annually on or before April 1st.
- Complete the form and sign and date the certification statement below.
- If more space is needed than is provided, identify within the provided space that Attachment A, B, C, etc. has been attached.
- If an item of the form is not applicable for your program (such as street sweeping), fill in N/A in the space provided.
- Don't include attachments such as brochures, newspaper clips, sign-in sheets, etc. related to your program with this form. You only need to summarize these within this report. These records must be filed and will be needed during program audits.
- When complete, submit this Annual Report form to the following address:
Ohio Environmental Protection Agency
Division of Surface Water
Storm Water Program – Small MS4
P.O. Box 1049
Columbus, Ohio 43216-1049

Small MS4 Annual Report for Year: 2009

Ohio EPA Facility Permit Number: 1GQ10002*BG

Name of MS4: Clermont County & Others

Primary Contact: John McManus

Title: Program Manager

Mailing Address: Clermont County Water Resources Department, Storm Water Management Division, 4400 Haskell Lane

City: Batavia

Zip Code: 45103

County: Clermont

Telephone Number: (513) 732-7880

Email Address: jmcmanus@co.clermont.oh.us

Include or attach a Table of Organization. Indicate who (name and contact information) is responsible for overall management and implementation of your program, and if different, each minimum control measure of your program. Identify how development and implementation across multiple positions, agencies and departments occur. Also, identify any Memorandum of Understandings (MOUs) or other such agreements that exist.

The Table of Organization (Figs. 2a and 2b from pages 4-5 of the County's Storm Water Management Plan) is attached. John McManus, Program Manager for the Clermont County Water Resources Department, Storm Water Management Division, is responsible for the overall management and implementation of the County's storm water management plan. Various entities are responsible for different aspects of the program, as provided in the storm water management plan and this report (e.g., the Clermont Soil & Water Conservation District's Education Specialist is responsible for in-school education programs, the service directors for each MS4 partners are responsible for implementing individual "municipal" pollution prevention and good housekeeping programs); however, Mr. McManus is responsible for ensuring and reporting on their implementation. Coordination of the programs is ensured through regular phone and email communication between Mr. McManus and the various partners, and through regular meetings of the "Phase II Storm Water Committee," of which each person shown on the Table of Organization is a member. Memorandums of Understanding for county enforcement of the Water Management & Sediment Control (WMSC) regulations are in place between Clermont County and the Villages of Batavia and Owensville. The Village of Amelia has adopted the regulations, but has been conducting its own enforcement through 2009. Amelia plans to enter into an agreement with the County in 2010 to provide for county enforcement of the regulations within the village limits. The City of Milford has also adopted the WMSC regulations, but will continue conducting its own enforcement activities.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including possibility of fine and imprisonment for knowing violations.

Print Name: John McManus

Print Title: Program Manager

Signature: _____

Date: _____

PUBLIC EDUCATION & OUTREACH

Estimate Your Permit Area's Total Population: 121,845

BMP (mechanism) & Responsible Party	Measurable Goal	Theme or Message	Target Audience	% of Target Audience Reached	Summary of Results	Effective (Yes or No)
<i>Storm Water Education Programs for Clermont K-12 School Children</i> Responsible Party – Clermont Soil & Water Conservation District (SWCD)	25 Enviroscape Programs	Teaches impacts of land use and point and nonpoint source pollution on water quality. This model helps students understand what a watershed is and how it works. Students place simulated pollutants on the land to see how we all contribute to water pollution.	K-12 School Children Goal of reaching 625 school children	100% (exceeded goal by 450)	Goal exceeded - 43 presentations given in 2009 to 1,075 school children	Yes
	3 Streamulator Programs	The Streamulator is an interactive tool that illustrates how land use changes affect the quality and quantity of stormwater runoff, and how these changes can lead to the degradation of stream channels and water quality.	K-12 school children and general public Goal of reaching 75 school children	100% (goal met)	Goal of three presentations met (provided to 75 school children).	Yes
	15 additional storm water education programs	Soil & Erosion Presentations Sum of the Parts (Students demonstrate how everyone contributes to the pollution of a river and recognize that everyone has a responsibility to reduce their contribution) Fred the Fish (Students go on an imaginary journey with Fred the Fish to learn how different kinds of pollution affect the fish in a stream) Indoor Stream Monitoring: (Students utilize scientific inquiry to compare two different artificial streams. They seine for macroinvertebrates and learn how these macroinvertebrates can determine the quality of water in a stream.)	K-12 school children Goal of reaching 375 school children	100% (exceeded goal by 1,675)	Goal exceeded - In addition to the Enviroscape programs, the Clermont SWCD Educational Specialist conducted 82 storm water programs in County schools to 2,050 school children, including the following presentations: <ul style="list-style-type: none"> • Soil & Erosion Presentation (45) • Sum of the Parts (8) • Fred the Fish (12) • Indoor Stream Monitoring (17) 	Yes

PUBLIC EDUCATION & OUTREACH cont...

BMP (mechanism) & Responsible Party	Measurable Goal	Theme or Message	Target Audience	% of Target Audience Reached	Summary of Results	Effective (Yes or No)
<p><i>Rain Garden Education Program</i></p> <p>Responsible Party - Clermont Storm Water Dept. and Clermont SWCD</p>	Goal – work with teachers and classes at 10 schools to design and create rain gardens on school grounds.	To present the basics of creating a rain garden to teachers/ students including site location, sizing the garden, plant selection, layout and care; and to illustrate function and aesthetic qualities to general public by creating demonstration rain gardens in very visible locations.	K-12 school children and home owners	100% - met goal of working with 10 classes and approximately 200 students	10 rain gardens created in 8 school districts, plus the Grant Career center. Schools include Batavia High School, Bethel-Tate Middle School, Clermont Northeastern High School, Felicity-Franklin High School,, Grant Career Center, Goshen High School, Milford Junior High School, Pattison Elementary (Milford), Clough Pike Elementary (West Clermont), and Williamsburg Middle School.	Yes
Responsible Party – Clermont SWCD and Greenacres Foundation	Develop rain garden activity guide tied to state curricula	Create various activities that allow teachers to use the demonstration rain gardens as outdoor learning labs for current and future students	Teachers of classes involved in designing and planting demonstration rain gardens	100 percent (all teachers involved in OEEF project received training information leading up to development of guide, and the guide itself upon completion.	Teacher rain garden workshops held on Feb. 18 (19 teachers in attendance) and Apr. 1 (15 teachers in attendance). The Feb. 18 workshop introduced the teachers to rain garden basics and the OEEF project. During the Apr. 1 workshop, teachers worked through proposed activities for the class activity guide and gave comments. A staff person from Ohio EPA Office of Environmental Education was on hand for the April workshop.	Yes
Responsible Party – Clermont SWCD and Clermont Storm Water Department	Conduct at least one rain garden work shop open to general public	Conduct workshop open to general public that present the basics of creating a rain garden	General public (goal of 30 participants)	100% (exceeded goal – 30 attendees at New Richmond workshop, 23 at Grant Career Center workshop)	Rain Garden Workshop – May 29 at Grant Career Center in Bethel, led by Clermont SWCD, Greenacres Foundation and Marvin’s Organic Gardens	Yes
Responsible Party – Clermont Storm Water and Office of Public Information	Develop and release at least two rain garden-related press releases	Provide general information related to basics of creating rain gardens and information on OEEF demonstration gardens being created at Clermont County schools	Those living and doing business in Clermont County that receive local newspapers	100% (16,139 households receiving Sat. <i>Enquirer</i>)	Press release to promote residential rain garden grants offered by Clermont SWCD. Resulted in article in Cincinnati Enquirer’s Weekend magazine.	Yes
				100% (28,997 households receiving Community Press papers)	Press release titled “Rain Gardens Spring Up at Clermont Schools” detailing the OEEF project to create rain gardens at 10 Clermont County schools and promoting the May 29 public workshop. Resulted in article in Community Press papers	Yes
				100% (28,997 households receiving Community Press papers, plus est. 50,480 WCPO viewers in Clermont)	June 5 press release titled “Rain Gardens Teach Seasonal Lessons” – included basic information on what a rain garden is and its role in storm water management, and information about the demonstration garden planted at Clough Pike Elementary School in Union Township. Resulted in article in Community Press paper, and a news story on WCPO-TV evening news and web site.	Yes

BMP (mechanism) & Responsible Party	Measurable Goal	Theme or Message	Target Audience	% of Target Audience Reached	Summary of Results	Effective (Yes or No)
<p><i>Rain Garden Education Program (continued)</i></p> <p>Responsible Party – Clermont Storm Water Department</p>	<p>25 rain garden brochures for public workshop</p> <p>Create detailed rain garden web site</p>	<p>Provide “How-to” rain garden brochures to all workshop participants</p> <p>To guide users through the creation of a rain garden, from siting a location through final planting and care & maintenance.</p>	<p>All “Greening Your Business” workshop participants</p> <p>Residential and commercial property owners in Clermont County</p>	<p>100% (goal met -25 participants)</p> <p>81% (Goal of 100 web site hits during first three months after posting, accessed 81 times during 4Q of 2009)</p>	<p>“Greening Your Business” – August 25 at UC Clermont College – 25 rain garden brochures distributed to attendees of workshop</p> <p>Rain Garden web site created at www.clermontstorm/raingarden.aspx in 4th quarter of 2009. Includes separate pages for what a rain garden is and does, finding a location, garden design, bed preparation,, plant selection and placement, planting and mulching, care and maintenance, rain gardens in Clermont County, rain garden grants, rain barrels and outside links and resources</p>	<p>Yes</p> <p>Yes (believe site will get more use during gardening season)</p>
<p><i>Riparian Zone Protection</i></p> <p>Responsible Party – Clermont Storm Water Department</p>	<p>Press release/news article about conservation easements</p>	<p>General information on conservation easements, including what one is, its benefits, and how to establish one</p>	<p>Those living and doing business in Clermont County that receive local newspapers</p>	<p>100% (28,997 households receiving Community Press papers and est. 30,000 receiving <i>Clermont Sun</i>)</p>	<p>Nov. 23 press release titled “Keep Open Spaces in Clermont County” discussing conservation easements (including what a conservation easement is, its benefits, and how landowners can establish one). Resulted in article in Clermont Sun and Community Press newspapers.</p>	<p>Yes</p>
<p><i>Illicit Discharge Education Program</i></p> <p>Responsible Party – Regional Stormwater Collaborative (including Clermont Storm Water Dept.), MS4 munis./ townships</p>	<p>“Don’t Feed the Storm Drain” 30-second advertising spots on WCPO-TV</p> <p>Storm Drain Labeling – 200 labels</p>	<p>Storm drains and sewers do not lead to treatment plants, rather they empty directly into streams, rivers or lakes. Only storm water should go down the storm drain.</p> <p>Label catch basins with “Don’t Dump, Drains to River” message</p>	<p>Residents of Greater Cincinnati (including Clermont County)</p> <p>Residents of area served by storm sewers</p>	<p>100% (Net reach of 631,601 people in Greater Cincinnati area, including est. 50,528 in Clermont</p> <p>100% of area labeled (approx. 1200 residents)</p>	<p>WCPO ran a total of 38 thirty-second “Don’t Feed the Storm Drain” commercials from April 25 – May 3, 2009</p> <p>City of Milford used volunteers to label 200 storm drains and distribute 600 door hangers in different neighborhoods.</p>	<p>Yes</p> <p>Yes</p>
<p><i>Home Sewage Treatment Systems</i></p> <p>Responsible Party Clermont Health Dist.</p>	<p>One HSTS installer training session annually</p>	<p>Proper installation of new or replacement HSTSs</p>	<p>HSTS installers</p>	<p>100% (Goal of 25 attendees exceeded by 1)</p>	<p>The Health District conducted its annual HSTS installer training session on Feb. 18. 26 installers attended.</p>	<p>Yes</p>
<p><i>East Fork Watershed Management Program Updates</i></p> <p>Responsible Party - Clermont SWCD</p>	<p>Distribute annual issue of “East Fork News & Notes”</p> <p>Conduct one East Fork Watershed Collaborative stakeholders meeting</p>	<p>Provide information on watershed plan development and implementation activities within the East Fork Little Miami River watershed</p> <p>Provide information on watershed plan development and implementation activities within the East Fork Little Miami River watershed</p>	<p>County Commissioners, City and Village Councils, Boards of Township Trustees, Soil & Water Conservation Districts and other stakeholders in East Fork watershed</p> <p>Co. Commissioners, City/Village Councils, Twp. Trustees, SWCDs and other stakeholders in East Fork watershed</p>	<p>100% (354 East Fork News & Notes brochures distributed)</p> <p>95% (22 participants at Collaborative meeting, no representation from Clinton County)</p>	<p>“East Fork News and Notes” published in Spring 2009 - included information about the Middle East Fork Watershed Action Plan endorsement, the Avey’s Run Stream Restoration Project, a 319 grant project to improve HSTS performance in the upper watershed, the rain garden demonstration project at 10 local schools, the East Fork River Sweep, and more.</p> <p>Collaborative meeting held on March 17 to review East Fork projects/discuss future watershed initiatives. Information was presented on the Avey’s Run stream restoration project, the HSTS improvement project in the upper watershed, and riparian protection efforts in the lower watershed. Participants had an opportunity during a breakout session to discuss ideas about future potential projects.</p>	<p>Yes</p> <p>Yes</p>

BMP (mechanism) & Responsible Party	Measurable Goal	Theme or Message	Target Audience	% of Target Audience Reached	Summary of Results	Effective (Yes or No)
<p><i>Electronic newsletter with information on local storm water news and events</i></p> <p>Responsible Party - Clermont Storm Water Department</p>	<p>Clermont Storm Water E-News – 12 electronic mailings a year; information sent out as E-News also posted under “Hot Topics” section on SW Dept. home page.</p>	<p>Present timely information on storm water-related news and events</p>	<p>Clermont County residents, those doing business within Clermont County, local news media – goal of 300 people registered</p>	<p>56% (Goal of 300; 169 people now registered to receive “Clermont Storm Water E-News”)</p>	<p>Storm Water E-News including postings with information on the following:</p> <ul style="list-style-type: none"> • Low Impact Development seminar hosted by Everett J Prescott (Jan 8) • Ohio River Bacteria TMDL Public Meeting (Jan. 15) • Mill Creek Watershed Council “Rainwater Harvesting Workshop” (Feb. 27-28) • Project WET workshop (Feb. 28) • CEAO Ohio Stormwater Conference and Trade Show (Mar. 3-4) • OH Stormwater Task Force non-traditional BMP workshop (Mar. 20) • Stormwater Management Seminar at Eastgate (Mar 27) • Rain Garden Workshop in Montgomery (Apr. 4) • Clermont Clean and Green Neighborhood Clean-up (Apr 18) • Green Building workshop led by Neyer Properties (Apr. 22) • Stream Restoration Workshop by Ohio Parks & Recreation Association (Apr. 23) • East Fork River Sweep (Apr. 25) • 2009 Ohio Storm Water Conference (May 13-15) • Clermont SWCD rain barrel sale • Rain garden public workshop at Grant Career Center (May 29) • Ohio River Sweep (Jun. 20) • Local webcast of “Storm Water System Design and Performance” workshop (Aug. 5) • Anderson Township’s “How-To” sessions on rain gardens, rain barrels, soil testing, lawn care and integrated pest management. • Ohio River Basin Water Summit (Oct. 8-9) • “Financing Land Conservation” workshop (Oct. 28) • WMAO “Reinvesting in Ohio Water” conference (Nov. 4-5) • Ohio EPA Little Miami River TMDL Meetings (Dec. 8) • SW Ohio Sediment and Erosion Control Field Day (Feb 24, 2010) 	<p>Yes</p>

PUBLIC EDUCATION & OUTREACH cont...

BMP (mechanism) & Responsible Party	Measurable Goal	Theme or Message	Target Audience	% of Target Audience Reached	Summary of Results	Effective (Yes or No)
<p><i>Clermont Conservation Quarterly newsletter</i></p> <p>Responsible Party – Clermont SWCD</p>	<p>Publish four storm water-related articles in the SWCD newsletter</p>	<p>Various themes, including:</p> <ul style="list-style-type: none"> • Rain gardens/barrels • Conservation easements • Pond management • Erosion/Sediment Control • Agricultural BMPs • Volunteer Litter Clean-ups 	<p>Clermont County property owners; those doing business within Clermont County; goal of 2000 subscriptions)</p>	<p>100% (Estimated that currently 2000 people receive newsletter)</p>	<p>Winter/Spring 2009 Edition – included articles on rain barrel sale (and order form), East Fork River Sweep, mini grants offered by SWCD for new residential rain gardens, and Environmental Quality Incentives Program (EQIP)</p> <p>Summer 2009 Edition – included information on revamped SWCD web site, rain barrels still available for purchase, the Clermont Schools rain garden project, an East Fork River Sweep wrap-up, pond management tips, and the August Horse & Pasture Management School</p> <p>Autumn 2009 Edition – Included an article about sign-ups for the Conservation Stewardship Program</p> <p>Winter 2009 Edition – Included an article about the use of conservation easements to protect open space, an update on the Clermont schools rain garden project, a promotion for the 2010 SW Ohio Erosion & Sediment Control Field Day (to be held in Clermont County for the first time), and a summary of conservation BMPs installed in 2009.</p>	<p>Yes</p>
<p><i>Clermont Park District Newsletter</i></p> <p>Responsible Party – Clermont Park District</p>	<p>Publish one storm water-related article in Park District newsletter</p>	<p>Themes include the Ohio River Sweep at Chilo Nature Preserve and the purchase of 105 acres of land along the East Fork Little Miami River adjacent to (and to become part of) Sycamore Park</p>	<p>Clermont County residents; goal of 300 subscriptions</p>	<p>87% (currently 260 people subscribed to receive Park newsletter</p>	<p>Spring 2009 Newsletter – information about the purchase of 105 acres along the East Fork Little Miami River that will become part of Sycamore Park and Nature Preserve</p> <p>Summer 2009 Newsletter – included notice about June 20 Ohio River Sweep</p>	<p>Yes</p>
<p><i>Clermont County Citizen Newsletter</i></p> <p>Responsible Party – Clermont Storm Water Dept., Office of Public Information</p>	<p>Publish one storm water-related article in “On the Move” citizen newsletter</p>	<p>General storm water education and news about upcoming storm water-related events</p>	<p>Clermont County residents; goal of 300 web hits</p>	<p>Est. 70% of goal (197 hits during first month, numbers unavailable after this)</p>	<p>April 2009 Newsletter – includes articles about SWCD plant/rain barrel sale, Clean and Green Neighborhood Clean-up and East Fork River Sweep</p>	<p>Yes</p>
<p><i>Municipal and Township Newsletters</i></p> <p>Responsible Party – Miami Twp., Milford, Monroe Twp., Ohio Twp., Stonelick Twp., Union Twp.</p>	<p>Publish one storm water-related article in each MS4 partner newsletter</p>	<p>General storm water education and news about upcoming storm water-related events</p>	<p>Residents of MS4 municipalities and townships that publish citizen newsletters</p>	<p>100% Miami Twp residents (14,300, plus est. 1,000 hits on web site)</p>	<p><i>Miami Twp:</i> Spring newsletter included information on the Township clean-up days, free yard waste recycling now offered to township residents at Bzak Landscaping, and an article about the importance of cleaning private catch basins and storm sewer pipes. The summer newsletter included an article about the Township exploring and promoting “green and sustainable” practices, including rain barrels and bioswales.</p>	<p>Yes</p>

PUBLIC EDUCATION & OUTREACH cont...

BMP (mechanism) & Responsible Party	Measurable Goal	Theme or Message	Target Audience	% of Target Audience Reached	Summary of Results	Effective (Yes or No)
<p><i>Municipal and Township Newsletters (continued)</i></p> <p>Responsible Party – Miami Twp., Milford, Monroe Twp., Ohio Twp., Stonelick Twp., Union Twp.</p>	Publish one storm water-related article in each MS4 partner newsletter	General storm water education and news about upcoming storm water-related events	Residents of MS4 municipalities and townships that publish citizen newsletters	<p>Electronic newsletter only, number of hits unavailable</p> <p>100% (8,200 residents)</p> <p>100% (est. 3,000 residents)</p> <p>100% (est. 5,000 residents)</p>	<p><i>Milford:</i> Spring newsletter included information on Clean & Green volunteer clean-up and county's household hazardous waste voucher program. Fall newsletter included information on proper disposal of prescription drugs, the storm drain labeling program and the fall Make a Difference clean-up day.</p> <p><i>Monroe:</i> Spring newsletter included information on the Township clean-up days and new language for the zoning regulations that would allow for "planned unit developments" that could provide more buffering and green space.</p> <p><i>Ohio:</i> The summer newsletter included an article entitled "Erosion Concerns? Try a Riparian Buffer" and information on the Ohio River Sweep.</p> <p><i>Stonelick:</i> The March newsletter included information on the Township clean-up days and a notice that salt trucks will restrict the use of salt to intersections hills and bridges.</p> <p>(Amelia, Batavia Village, Batavia Twp, Goshen Twp, Owensville and Pierce Twp do not publish citizen newsletters)</p>	<p>Yes</p> <p>Yes</p> <p>Yes</p> <p>Yes</p>
<p><i>Maintain educational materials on Storm Water Web Site</i></p> <p>Responsible Party – Clermont Storm Water Department</p>	Maintain information on current news/events, BMP and pollution prevention fact sheets, educational materials, regulations & more	Storm water educational materials for a variety of topics at www.clermontstorm.net	Clermont County residents and those doing business within the county	100% (Slightly exceeded goal of 3000 hits per quarter)	<p>Total number of hits increased each quarter:</p> <p>1st quarter – 2,786 hits on home page 2nd quarter – 2,899 hits (4% increase) 3rd quarter – 3,170 hits (9% increase) 4th quarter – 3,288 hits (4 percent increase)</p> <p>Total 2009 – 12,143 hits Avg. per quarter – 3,036 hits</p>	Yes
<p><i>Distribute "When it Rains, Clermont Drains" brochure</i></p> <p>Responsible Party – Clermont SWCD and Clermont Storm Water Department</p>	Distribute 500 copies	10 easy things people can do to control storm water pollution	Clermont County residents and those doing business within the county	100% (Exceeded goal by 2,700)	<p>Clermont SWCD Education Specialist distributes copies to all students during in-school presentations (est. 3,200 distributed)</p> <p>City of Milford distributed 100 brochures as part of welcome packets to new residents.</p>	Yes

PUBLIC EDUCATION & OUTREACH cont...

BMP (mechanism) & Responsible Party	Measurable Goal	Theme or Message	Target Audience	% of Target Audience Reached	Summary of Results	Effective (Yes or No)
<p><i>Air storm water educational videos on local cable access channel</i></p> <p>Responsible Party – Clermont Storm Water Dept., Office of Public Information</p>	<p>Air general storm water education video for one week annually</p>	<p>Pollution Prevention for vehicle servicing facilities</p>	<p>Automotive repair shops and individuals performing own car maintenance</p>	<p>100% of goal; exact viewership numbers not available, approx. 1,000 people see each program</p>	<p>Aired Ohio EPA video titled "Profit from Waste – New Strategies for Vehicle Servicing Facilities" daily from January 2-9, 2009</p>	<p>Yes</p>
		<p>General information on storm water runoff and pollution</p>	<p>Residents and those doing business in Clermont County</p>		<p>Aired U.S. EPA "After the Storm" video twice daily from April 18 through April 24</p>	<p>Yes</p>
		<p>Volunteer Clean-ups</p>	<p>Residents and those doing business in Clermont County</p>		<p>Interview with Clean & Green Coordinator about April 18 Clean and Green Clean-up, aired twice daily for one week on "Clermont County Today" program</p>	<p>Yes</p>
		<p>Proper disposal of unused prescription drugs</p>	<p>Prescription drug users</p>		<p>Interview with Storm Water Dept. program manager about problems associated with pharmaceuticals showing up in waterways and how to properly dispose of unused prescription drugs to minimize this problem</p>	<p>Yes</p>
<p><i>Submit storm water-related articles to local newspapers</i></p> <p>Responsible Party – Clermont Storm Water Dept., Clermont Office of Environmental Quality (OEQ), Clermont SWCD, Clermont Office of Public Information</p>	<p>Minimum two press releases annually</p>	<p>Themes not addressed above include:</p> <ul style="list-style-type: none"> Septic system maintenance Volunteer litter clean-ups 	<p>Those living and doing business in Clermont County that receive local newspapers</p>	<p>100% (28,997 households receiving Community Press papers and est. 30,000 receiving <i>Clermont Sun</i>)</p>	<p>Feb. 4 Press Release – "Clermont Health District Taking Applications for Septic Rehab Program" – stated that Health District was accepting applications for Community Development Block Grants to assist homeowners with repairs to malfunctioning septic systems or to replace systems that are beyond repair. Resulted in articles in Clermont Sun and Community Journal newspapers.</p>	<p>Yes</p>
				<p>100% (28,997 - Community Press; est. 30,000 - <i>Clermont Sun</i>)</p>	<p>Press release promoting the 17th annual East Fork River Sweep on April 25. Resulted in articles in Clermont Sun and Community Journal newspapers.</p>	<p>Yes</p>
				<p>100% (16,139 - Sat. <i>Enquirer</i>; 28,997 - Community Press; est. 30,000 - <i>Clermont Sun</i>)</p>	<p>Press release promoting the annual Clean & Green Neighborhood clean-up on April 18. Resulted in articles promoting the clean-up in the Cincinnati <i>Enquirer</i>, the Clermont Sun and Community Journal newspapers, and an event summary article in the Clermont Sun.</p>	<p>Yes</p>
				<p>100% (28,997 - Community Press; est. 30,000 - <i>Clermont Sun</i>)</p>	<p>Press release promoting the annual Ohio River Sweep on June 20. Resulted in articles in Clermont Sun and Community Journal newspapers.</p>	<p>Yes</p>

PUBLIC EDUCATION & OUTREACH cont...

BMP (mechanism) & Responsible Party	Measurable Goal	Theme or Message	Target Audience	% of Target Audience Reached	Summary of Results	Effective (Yes or No)
<i>Conduct storm water presentations to interest groups</i> Responsible Party – Clermont SWCD, Clermont OEQ, Clermont Storm Water Department	Minimum of three presentations annually	Rain gardens	Those living and doing business in Clermont County that receive local newspapers	See rain gardens section above	Multiple rain garden presentations given to local schools and other groups – information presented above.	Yes
		Land Use Planning and Water Quality	League of Women Voters	17 people attended	Nov. 18 – Clermont OEQ Project Manager and East Fork Watershed Coordinator gave a presentation at a League of Women Voter’s meeting on how land use planning affects water quality.	Yes
<i>Participate in southwest Ohio regional storm water education program</i> Responsible Party – Clermont Storm Water Department	1000 hits on Regional Storm Water Collaborative web site	Publish information on storm water news and events on Regional Stormwater Collaborative web site	Those living and doing business in Clermont County	Exceeded goal of 1000 web site hits (6,653 web page requests in 2009)	The Regional Storm Water Collaborative’s web site (www.savelocalwaters.org) includes general storm water and watershed educational information, area watershed maps, information on what people can do to reduce pollution in storm water runoff, event information and links to each of the Collaborative partners’ web sites (including www.clermontstorm.net).	Yes

PUBLIC EDUCATION & OUTREACH

- Summarize activities you plan to undertake during the next reporting cycle.

BMP (mechanism) & Responsible Party	Measurable Goal	Theme or Message	Target Audience	% of Target Audience to be Reached	Summary of Planned Activities	Proposed Schedule
<p><i>Storm Water Education Programs for Clermont K-12 School Children</i></p> <p>Responsible Party – Clermont Soil & Water Conservation District (SWCD)</p>	<p>25 Enviroscape Programs</p> <p>3 Streamulator Programs</p> <p>15 additional storm water-related programs</p>	<p>Various, depending upon type of presentation (see details provided in 2009 activity summary above)</p>	<p>K-12 School Children</p>	<p>1,075 School Children</p>	<p>See measurable goals</p>	<p>Throughout school year</p>
<p><i>Rain Garden Education Program</i></p> <p>Responsible Party - Clermont SWCD and Clermont Storm Water Dept.</p>	<p>Maintain demonstration rain gardens</p> <p>Offer up to 10 residential rain garden grants</p> <p>Maintain Clermont Rain Garden Central web site</p> <p>Distribute 500 rain garden brochures to local nurseries</p> <p>Conduct one teacher workshop on Rain Garden Lesson Guide</p> <p>Conduct one rain garden educational presentation</p> <p>Develop and release at least two rain garden-related press releases</p>	<p>To present the basics of creating a rain garden to teachers/students including site location, sizing the garden, plant selection, layout and care; and to illustrate function and aesthetic qualities to general public by creating demonstration rain gardens in very visible locations.</p>	<p>All property owners in Clermont County</p>	<p>50% of MS4 population</p>	<p>See measurable goals</p>	<p>Throughout year, with heavy focus during spring time</p>
<p><i>Riparian Zone Protection</i></p> <p>Responsible Party – Clermont Storm Water Department</p>	<p>One presentation regarding importance of riparian zone protection and stream setbacks</p>	<p>importance of riparian zone protection and stream setbacks</p>	<p>Development community, Clermont County planning and zoning officials</p>	<p>30 people</p>	<p>See measurable goals</p>	<p>Late Spring/Early Summer 2010</p>

PUBLIC EDUCATION & OUTREACH continued

- Summarize activities you plan to undertake during the next reporting cycle.

BMP (mechanism) & Responsible Party	Measurable Goal	Theme or Message	Target Audience	% of Target Audience to be Reached	Summary of Planned Activities	Proposed Schedule
<i>Illicit Discharge Education Program</i> Responsible Party – Clermont SWCD, MS4 permit partners	Label 100 catch basins with “Don’t Dump, Drains to River” labels	Storm drains and sewers do not lead to treatment plants, rather they empty directly into streams, rivers or lakes.	Residents of area served by storm sewers	100% of area labeled (approx. 600 residents)	See measurable goals	Fall 2010
<i>East Fork Watershed Management Program Updates</i> Responsible Party - Clermont SWCD	Distribute annual issue of “East Fork News & Notes” Conduct one East Fork Watershed Collaborative stakeholders meeting	Provide information on watershed plan devel- opment and implementa- tion activities within the East Fork Little Miami River watershed	County Commissioners, City and Village Councils, Boards of Township Trus- tees, Soil & Water Con- servation Districts and other stakeholders in East Fork watershed	400 elected officials, SWCD staff another watershed stakeholders	See measurable goals	Spring 2010 (East Fork News & Notes) Summer 2010 (Collabora- tive meeting)
<i>Electronic newsletter with information on local storm water news and events</i> Responsible Party – Clermont Storm Water Department	Clermont Storm Water E- News – 12 electronic mail- ings a year; information sent out as E-News also posted under “Hot Topics” section on SW Dept. home page.	Present timely informa- tion on storm water- related news and events	Clermont County resi- dents, those doing busi- ness within Clermont County, local news media	Goal of 300 people registered	See measurable goals	Continual postings through 2010
<i>Clermont Conservation Quarterly newsletter</i> Responsible Party - Clermont SWCD	Publish four storm water- related articles in the SWCD newsletter	Present timely informa- tion on storm water- related news and events	Clermont County resi- dents, those doing busi- ness within Clermont County	Goal of 2000 subscriptions	See measurable goals	Publications in spring, summer, fall and winter
<i>Clermont Park District Newsletter</i> Responsible Party – Clermont Park District	Publish one storm water- related article in Park Dis- trict electronic newsletter	General storm water education	Clermont County resi- dents, those doing busi- ness within Clermont County	Goal of 300 subscriptions	See measurable goals	Publications in spring, summer, fall and winter
<i>Municipal and Township Newsletters</i> Responsible Party – City of Milford, Miami, Mo- nroe, Ohio, Stonelick and Union Twps.	Publish one storm water-related article in each MS4 partner newsletter	General storm water education and news about upcoming storm water-related events	Residents of MS4 muni- cipalities and townships that publish citizen newsletters	50% of residents of muni- cipalities and townships that publish newsletters	See measurable goals	Publications in spring, summer, fall and winter

PUBLIC EDUCATION & OUTREACH continued

- Summarize activities you plan to undertake during the next reporting cycle.

BMP (mechanism) & Responsible Party	Measurable Goal	Theme or Message	Target Audience	% of Target Audience to be Reached	Summary of Planned Activities	Proposed Schedule
<i>Maintain educational materials on Storm Water Web Site</i> Responsible Party – Clermont Storm Water Department	Maintain information on current news/ events, BMP/ pollution prevention fact sheets, educational materials, regulations & more	Storm water educational materials for a variety of topics at www.clermontstorm.net	Clermont County residents and those doing business within the county	Goal of 3,000 hits per quarter	See measurable goals	Continual maintenance throughout year
<i>Distribute "When it Rains, Clermont Drains" brochure</i> Responsible Party – Clermont SWCD	Distribute 500 copies of brochure	10 easy things people can do to control storm water pollution	Clermont County residents and those doing business within the county	500 people	See measurable goals	Continual distribution throughout year
<i>Air storm water educational videos on local cable access channel</i> Responsible Party – Clermont Storm Water Dept., Office of Public Information	Air general storm water education video for one week annually	General information on storm water runoff and pollution	Residents and those doing business in Clermont County	Approx. 1,000 viewers per program	See measurable goals	Spring 2010
<i>Submit storm water-related articles to local newspapers</i> Responsible Party - Clermont Storm Water Dept., Clermont Office of Environmental Quality (OEQ), Clermont SWCD, Clermont Office of Public Information	Minimum two press releases annually	Various storm water education themes	Those living and doing business in Clermont County that receive local newspapers	30,000 households	See measurable goals	Throughout 2010
<i>Participate in southwest Ohio regional storm water education program</i> Responsible Party – Clermont Storm Water Department	1000 hits on Regional Storm Water Collaborative web site Contract agreement with StormCenter Communications (through Hamilton County) to work with local news station to develop regular environmental segment on evening news	Various storm water and watershed-related education themes	Those living and doing business in the Greater Cincinnati area (including Clermont County)	Goal of 2000 web site hits 50% of population in Clermont County urbanized area, once environmental news segment is established.	See measurable goals	Throughout 2010

PUBLIC EDUCATION & OUTREACH continued

- Summarize activities you plan to undertake during the next reporting cycle.

BMP (mechanism) & Responsible Party	Measurable Goal	Theme or Message	Target Audience	% of Target Audience to be Reached	Summary of Planned Activities	Proposed Schedule
<p><i>Construction site runoff control education</i></p> <p>Responsible Party – Clermont Storm Water Department, Clermont SWCD</p>	Host Annual Erosion & Sediment Control Field Day	BMPs for construction site runoff control	Members of the development community; county, municipal and township regulators	150 people	See measurable goals	February 24, 2010
<p><i>Retention Basin Maintenance</i></p> <p>Responsible Party – Clermont SWCD, Clermont Storm Water Department</p>	Host one pond management clinic	Maintenance of storm water retention basin	Homeowners associations, individual and commercial operators of private retention basins	Goal of 50 operators	See measurable goals	April 2010
<p><i>Education Notices on utility bills for Clermont County water and sewer customers</i></p> <p>Responsible Party – Clermont County Water Resources Department</p>	Two storm water-related educational notices on water & sewer utility bills	General storm water education messages	Customers of Clermont County Water Resources Department	100% of Water Resources Department customers	See measurable goals	Early and late 2010 billing cycles

PUBLIC INVOLVEMENT/PARTICIPATION

BMP (Activity) & Responsible Party	Measurable Goal	Theme or Message	Target Audience	Estimate of People Participated	Summary of Results	Effective (Yes or No)
<p><i>Phase II Storm Water Committee</i></p> <p>Responsible Party – Clermont Storm Water Department</p>	Minimum one committee meeting annually	Implementation of activities in Clermont County Storm Water Management Plan; review and revision of plan	Representatives of Clermont County MS4 co-permittees	<p>Feb. 2 meeting – 15 participants.</p> <p>Dec. 19 meeting – 13 participants</p>	<p>2 Committee meetings:</p> <p>Feb. 12 meeting to review/discuss MS4 permit re-issuance, SWMP revisions, 2009 tasks/responsibilities, 2008 annual report, & storm sewer inventory efforts.</p> <p>Dec. 19 meeting to review/discuss draft of SWMP revisions, annual report responsibilities and proposed revisions to WMSC regulations.</p>	Yes
<p><i>Science Advisory Committee</i></p> <p>Responsible Party – Clermont OEQ</p>	Annual meeting in Jan-Feb.; development of yearly stream monitoring and sampling program	Water quality monitoring and sampling; illicit discharge detection	Clermont County scientific community, universities, local environmental organizations, Ohio EPA	13 people, including representatives from Clermont County OEQ, Storm Water, Water Dept., Commissioners' Office and SWCD, U.S. EPA Office of Research & Development, Ohio EPA DSW, Miami University and Univ. of Cincinnati	OEQ received input on development of Field Monitoring and Sampling Plan for 2009.	Yes
<p><i>East Fork Watershed Collaborative Meeting</i></p> <p>Responsible Party – Clermont SWCD</p>	Annual meeting of East Fork Watershed Collaborative	Development and implementation of watershed action plans, review of potential stream quality improvement projects in East Fork Watershed	Elected officials, Soil & Water Conservation Districts, Corps of Engineers, residents and those doing business within the 500 sq. mi. East Fork watershed	22 people attended, including representatives from Clermont, Brown and Highland Counties, City of Milford, ODNR, Buckeye United Fly Fishers, Cincinnati Nature Center, Miami Univ., U.S. EPA, USDA-NRCS, and State Rep. Joe Uecker	March 17 meeting of Collaborative to review states of watershed plan development, current implementation activities and discuss future initiatives. Also discussed stimulus funding available through NRCS Floodplain Easement program	Yes
<p><i>Milford Storm Water and Hazard Mitigation Committee</i></p> <p>Responsible Party – City of Milford</p>	Minimum one meeting annually	Provides opportunity to residents to give feedback on City's storm water and hazard mitigation programs	City of Milford residents	Meetings held on Oct. 12 and Dec. 14; 3 people attended the October meeting and 4 attended the December meeting	Items discussed included storm drain labeling and wellhead protection plan	Yes
<p><i>Pierce Township Green Space Committee</i></p> <p>Responsible Party – Pierce Township</p>	Monthly meetings of Green Space Committee	Preserve land via acquisition, conservation easement, conservation development, covenants or other methods that has ecological significance, natural corridor potential, aesthetic or scenic value, or inherent traits that contribute to the positive character of the Township.	Residents of Pierce Township	23 total participants, number of attendees per meeting varies.	12 meetings held in 2009, Acquired first property in November 2009 - 2.29 acres of donated property along Cole Rd and St. Rt. 749, including segment of 10 Mile Creek for the purpose of green space preservation.	Yes

PUBLIC INVOLVEMENT/PARTICIPATION continued

BMP (Activity) & Responsible Party	Measurable Goal	Theme or Message	Target Audience	Estimate of People Participated	Summary of Results	Effective (Yes or No)
<p><i>Saturday Stream Snap Shot Volunteer Monitoring Program</i></p> <p>Responsible Party – Clermont Storm Water Department, Greenacres Foundation</p>	<p>Monthly volunteer stream sampling for bacteria and nutrients from 24 locations in Clermont County</p>	<p>Volunteer water quality monitoring</p>	<p>Residents interested in learning about stream quality and sampling</p>	<p>21 participants total - 16 residents collected monthly stream samples from 24 sites from March through November (approx. 220 volunteer hours), and 4 residents assisted with lab analysis and 1 served as a lab runner (additional 200 volunteer hours)</p>	<p>Monthly phosphate, nitrate-nitrite, fecal coliform, pH, turbidity and conductivity data from 26 sampling locations in Clermont County, March through November 2009</p>	<p>Yes</p>
<p><i>Clean & Green Neighborhood Clean-up</i></p> <p>Responsible Party – Clermont OEQ and Clermont 20/20</p>	<p>Annual volunteer litter clean-up during Earth Week</p>	<p>Litter prevention, reduction of solids and floatables in local waterways</p>	<p>Residents and those doing business within Clermont County</p>	<p>694 participants</p>	<p>Volunteers collected 1,051 bags of litter and 153 bags of recyclable materials at 16 different locations, plus numerous miscellaneous items such as tires, propane tanks and car parts.</p>	<p>Yes</p>
<p><i>East Fork River Sweep</i></p> <p>Responsible Party – Clermont SWCD, Clermont OEQ, Clermont Park District, Clermont Storm Water Dept</p>	<p>Annual volunteer river bank clean-up in April</p>	<p>Litter prevention, reduction of solids and floatables in local waterways; general awareness of East Fork as a natural resource</p>	<p>Residents and those doing business within Clermont County</p>	<p>219 participants (767 volunteer hours)</p>	<p>Cleaned 16 miles of river bank plus waterfront areas of East Fork and Stonelick Lakes, collected 170 60-gal. bags of trash, 38 tires, 10 balls, 6 propane tanks, 6 lawn chairs, 4 paint buckets, 2 55-ga. barrels, plus misc items including a mailbox, 5-foot section of plastic culvert, a 3-foot section of guardrail, a mattress, a mower axle, a buoy, a go-cart frame, an industrial fan and a traffic cone.</p>	<p>Yes</p>
<p><i>Ohio River Sweep</i></p> <p>Responsible Party – Clermont OEQ, U.S. Army Corps of Engineers, ORSANCO</p>	<p>Annual clean-up of Ohio River shores on the 3rd Saturday in June</p>	<p>Litter prevention, reduction of solids and floatables in local waterways; general awareness of Ohio River as a natural resource</p>	<p>Residents and those doing business within Clermont County</p>	<p>333 participants</p>	<p>Cleaned 1,169 bags of trash and 68 tires from the banks of the Ohio River at Chilo, Moscow, Neville and New Richmond, plus multiple campgrounds along the river.</p>	<p>Yes</p>
<p><i>City of Milford "Make-a-Difference" Day</i></p> <p>Responsible Party – City of Milford</p>	<p>Volunteer litter clean-up in Milford in October</p>	<p>Litter prevention, reduction of solids and floatables in local waterways</p>	<p>Residents and those doing business within City of Milford</p>	<p>124 participants</p>	<p>Volunteers collected 36 bags of recyclable material and 38 bags of solid waste from areas in East Milford, Rivers Edge, and at Carriage Way Park during the October 24 clean-up.</p>	<p>Yes</p>

BMP (Activity) & Responsible Party	Measurable Goal	Theme or Message	Target Audience	Estimate of People Participated	Summary of Results	Effective (Yes or No)
<p><i>Hazardous Waste Disposal and Recycling Program</i></p> <p>Responsible Party – Adams-Clermont Solid Waste District</p>	<p>Availability of year round disposal and recycling opportunities for automotive fluids, mercury, appliances and household hazardous wastes</p>	<p>Proper disposal of hazardous waste materials, prevention of illicit discharges/illegal dumping</p>	<p>Residents and those doing business within Clermont County</p>	<p>11 people dropped off motor oil/antifreeze</p>	<p>183 gallons motor oil and only 2 gallons of antifreeze collected and recycled by Clermont County Fleet Maintenance</p>	Yes
				<p>Approx. 40 people dropped off mercury</p>	<p>Est. 5 lbs of mercury collected by Solid Waste District and given to Ohio EPA for proper disposal</p>	Yes
				<p>24 people dropped off appliances at Clermont County garage</p>	<p>32 refrigerant containing appliances collected and sent to Adams-Brown Recycling</p>	Yes
				<p>72 people requested vouchers for household hazardous waste disposal</p>	<p>72 vouchers for disposal of various household hazardous waste items at Environmental Enterprises in Cincinnati</p>	Yes
<p><i>Spring Clean-up Days</i></p> <p>Responsible Party – Amelia, Batavia Township, Batavia Village, Miami Township, Monroe Township, Village of Owensville, Stonelick Township and Union Township</p>	<p>Prevent illegal dumping by providing residents with no-cost opportunity to properly dispose of hard-to-get-rid-of items</p>	<p>Proper disposal of large/hard-to-get rid of items, prevention of illegal dumping/illicit discharges</p>	<p>Residents of Amelia, Batavia Township, Batavia Village, Miami Township, Monroe Township, Village of Owensville, Stonelick Township and Union Township</p>	<p>Amelia – estimated 250 participants</p>	<p>The Village of Amelia collected approximately 35 tons of miscellaneous waste during its 2010 Junk Days.</p>	Yes
				<p>Batavia Township/Village - number of participants not tracked; will start tracking in 2010</p>	<p>Spring clean-up days – filled 4 30-yd³ dumpsters with misc. items, 2 30-yd³ dumpsters with scrap metal, 3 rear loader garbage trucks and collected 82 tires, 32 refrigerators</p>	Yes
				<p>Miami Township – total 1,901 participants (1,061 in spring and 840 in fall)</p>	<p>Fall clean-up days – filled 2 30-yd³ dumpsters with misc. items, 1 30-yd³ dumpsters with scrap metal, 3 rear loader garbage trucks and collected 15 refrigerators and approximately 40 tires.</p>	Yes
				<p>Monroe Township - number of participants not tracked; will start tracking in 2010</p>	<p>Totals for Spring and Fall clean-up days: Filled 31 30-yd³ dumpsters with misc. items plus 186.87 tons in rear loader compactor trucks and 4 30-yd³ dumpsters of refrigerators, air conditioners, etc to Adams-Brown Recycling</p>	Yes
				<p>Stonelick Township/ Owensville - - number of participants not tracked; will start tracking in 2010</p>	<p>Clean-up days held June 11-13. Filled 9 dumpsters, 2 compactor trucks with misc. items, 3 dumpsters with scrap metal, collected 615 tires, 38 refrigerators</p>	Yes
<p>Clean-up days held on May 8-9. Filled 6 30-yd³ dumpsters and 7 compactor trucks with misc. items, and collected 4,480 tires, 43 refrigerators, 26 air conditioners, 383 gallons of motor oil and 40,660 lbs. of steel and aluminum</p>	Yes					

BMP (Activity) & Responsible Party	Measurable Goal	Theme or Message	Target Audience	Estimate of People Participated	Summary of Results	Effective (Yes or No)
<p><i>Spring Clean-up Days continued</i></p> <p>Responsible Party – Union Township</p>	Prevent illegal dumping by providing residents with no-cost opportunity to properly dispose of hard-to-get-rid-of items	Proper disposal of large/hard-to-get rid of items, prevention of illegal dumping/illicit discharges	Residents of Union Township	Union Township – est. 600 people participated in Spring Clean-up and 300 people in Fall Clean-up	<p>Spring Junk Days – 14 garbage trucks filled and 46 refrigerators collected;</p> <p>Fall Junk Days, 10 garbage trucks filled and 16 refrigerators collected</p>	Yes

PUBLIC INVOLVEMENT/PARTICIPATION

- Summarize activities you plan to undertake during the next reporting cycle.

BMP (Activity) & Responsible Party	Measurable Goal	Theme or Message	Target Audience	Estimate of People to Participate	Summary of Planned Activities	Proposed Schedule
<p><i>Phase II Storm Water Committee</i></p> <p>Responsible Party – Clermont Storm Water Department</p>	Minimum one committee meeting annually	Implementation of activities in Clermont County Storm Water Management Plan; review and revision of plan	Representatives of Clermont County MS4 co-permittees	15	See measurable goal	Mid-2010
<p><i>Science Advisory Committee</i></p> <p>Responsible Party – Clermont OEQ</p>	Annual meeting in Jan-Feb.; development of yearly stream monitoring and sampling program	Water quality monitoring and sampling; illicit discharge detection	Clermont County scientific community, universities, local environmental organizations, Ohio EPA	15	See measurable goal	January 2010
<p><i>East Fork Watershed Collaborative Meeting</i></p> <p>Responsible Party – Clermont SWCD</p>	Annual meeting of East Fork Watershed Collaborative	Development and implementation of watershed action plans, review of potential stream quality improvement projects in East Fork Watershed	Elected officials, Soil & Water Conservation Districts, Corps of Engineers, residents and those doing business within the East Fork watershed	25	See measurable goal	Fall 2010
<p><i>Milford Storm Water and Hazard Mitigation Committee</i></p> <p>Responsible Party – City of Milford</p>	Minimum one meeting annually	Provides opportunity to residents to give feedback on City's storm water and hazard mitigation programs	City of Milford residents	10	See measurable goal	Mid-2010
<p><i>Pierce Township Green Space Committee</i></p> <p>Responsible Party – Pierce Township</p>	Monthly meetings of Green Space Committee	Preserve land via acquisition, conservation easement, conservation development, covenants or other methods that has ecological significance, natural corridor potential, aesthetic or scenic value	Residents of Pierce Township	10	See measurable goal	Monthly throughout 2010

PUBLIC INVOLVEMENT/PARTICIPATION *continued*

- Summarize activities you plan to undertake during the next reporting cycle.

BMP (Activity) & Responsible Party	Measurable Goal	Theme or Message	Target Audience	Estimate of People to Participate	Summary of Planned Activities	Proposed Schedule
<p><i>Saturday Stream Snap Shot Volunteer Monitoring Program</i></p> <p>Responsible Party – Clermont Storm Water Department, Greenacres Foundation</p>	Monthly volunteer stream sampling for bacteria and nutrients from 24 locations in Clermont County	Volunteer water quality monitoring	Residents interested in learning about stream quality and sampling	21	See Measurable goal	March-November 2010
<p><i>Clean & Green Neighborhood Clean-up</i></p> <p>Responsible Party – Clermont OEQ and Clermont 20/20</p>	Annual volunteer litter clean-up during Earth Week	Litter prevention, reduction of solids and floatables in local waterways	Residents and those doing business within Clermont County	600	See Measurable goal	April 17, 2010
<p><i>East Fork River Sweep</i></p> <p>Responsible Party – Clermont SWCD, Clermont OEQ, Clermont Park District, Clermont Storm Water Dept</p>	Annual volunteer river bank clean-up in April	Litter prevention, reduction of solids and floatables in local waterways; general awareness of East Fork as a natural resource	Residents and those doing business within Clermont County	200	See Measurable goal	April 24, 2010
<p><i>Ohio River Sweep</i></p> <p>Responsible Party – Clermont OEQ, U.S. Army Corps of Engineers, ORSANCO</p>	Annual clean-up of Ohio River shores on the 3 rd Saturday in June	Litter prevention, reduction of solids and floatables in local waterways; general awareness of Ohio River as a natural resource	Residents and those doing business within Clermont County	300	See Measurable goal	June 19, 2010
<p><i>City of Milford "Make-a-Difference" Day</i></p> <p>Responsible Party – City of Milford</p>	Volunteer litter clean-up in Milford in October	Litter prevention, reduction of solids and floatables in local waterways	Residents and those doing business within City of Milford	125	See Measurable goal	October 2010
<p><i>Hazardous Waste Disposal and Recycling Program</i></p> <p>Responsible Party – Adams-Clermont Solid Waste District</p>	Availability of year round disposal and recycling opportunities for automotive fluids, mercury, appliances and household hazardous wastes	Proper disposal of hazardous waste materials, prevention of illicit discharges/illegal dumping	Residents and those doing business within Clermont County	150	See Measurable goal	Throughout 2010

PUBLIC INVOLVEMENT/PARTICIPATION continued

- Summarize activities you plan to undertake during the next reporting cycle.

BMP (Activity) & Responsible Party	Measurable Goal	Theme or Message	Target Audience	Estimate of People to Participate	Summary of Planned Activities	Proposed Schedule
<p><i>Spring Clean-up Days</i></p> <p>Responsible Party – Amelia, Batavia Township, Batavia Village, Miami Township, Monroe Township, Village of Owensville, Stonelick Township and Union Township</p>	Prevent illegal dumping by providing residents with no-cost opportunity to properly dispose of hard-to-get-rid-of items	Proper disposal of large/hard-to-get rid of items, prevention of illegal dumping/illicit discharges	Residents of Amelia, Batavia Township, Batavia Village, Miami Township, Monroe Township, Village of Owensville, Stonelick Township and Union Township	Varies based on township/municipality	See measurable goal	Spring and Fall 2010
<p><i>Storm Water Management Plan Revisions – Public Comment Period</i></p>	30-day public comment period for draft revisions of Clermont County Storm Water Management Plan	Draft revisions of Clermont County Storm Water Management Plan	Residents and those doing business within Clermont County	Est. 10-20 sets of comments	See measurable goal	Spring-Summer 2010
<p><i>Water Management & Sediment Control Regulations revisions - stakeholder advisory committee and public hearings</i></p>	Minimum one stakeholder advisory committee meeting and two public hearings prior to adoption	Water Management & Sediment Control Regulations revisions	Residents and those doing business within Clermont County	Est. 15-20 committee members, 5 sets of comments during public hearing	See measurable goal	Spring-Summer 2010

ILLCIT DISCHARGE DETECTION & ELIMINATION (IDDE)

BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Cite Local Code(s) Being Used (If available, web link for code(s))	Summary of Results or Activities	Effective (Yes or No)
<p><i>Ordinance or Other Regulatory Mechanism</i></p> <p>Responsible Party – Clermont Storm Water Management Dept.</p>	Established illicit discharge regulations	Yes	Section 8 of Clermont County Water Management & Sediment Control Regulations http://permit.clermontcountyohio.gov/WMSCRegulations.aspx	“Rules and Regulations Regarding Illicit Discharges and Illegal Connections to the Separate Storm Sewer System” established as Article 8.0 of the WMSC regulations, effective July 30, 2007	Yes
BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Summary of Activities or Updates		Effective (Yes or No)
<p><i>Storm Sewer System Map</i></p> <p>Responsible Party – Clermont Storm Water Management Dept.</p>	Comprehensive map of storm water conveyance system serving Clermont County	No (in progress)	To date, all storm water outfalls have been mapped and recorded in a GIS layer. A total of 690 public and 2,637 private outfalls have been identified. The Storm Water Management Department is in the process of developing a comprehensive GIS layer for all components of the storm water conveyance system. The layer includes location information for storm sewers, ditch lines, catch basins, manholes, inlets, outlets and BMPs, as well as attribute information for each structure map (such as size, material and condition). The GIS layer has been completed for the following watersheds: Dry Run (to Hamilton County), Hall Run, Happy Hollow Creek, Salt Run and Shayler Run. Storm structures have also been inventoried for select subdivisions in other watersheds and in portions of the City of Milford. The GIS layer for the entire storm water conveyance system serving the urbanized area in Clermont County will be completed by January 2014.		Yes
BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Summary of Activities or Updates		Effective (Yes or No)
<p><i>HSTS Mapping and List</i></p> <p>Responsible Party – Clermont General Health District</p>	Develop inventory, including location and parcel ID, for discharging and non-discharging HSTSs in Clermont County	Yes	The Clermont County Health District tracks both discharging and non-discharging septic systems through its Basic System Assessment (BSA) database. Maps showing locations of both discharging and non-discharging systems have been developed for the various watersheds within the Phase II urbanized area, and were first provided in Appendix 3 of the 2005 Annual Report. A total of 512 new HSTSs were mapped in 2009, resulting in a total of 21,520 HSTSs throughout Clermont County. An up-to-date list of these that includes address, system type and date of next inspection is maintained as a PDF on the Health District’s web site at www.clermonthealthdistrict.org/ClermontBSAs.pdf .		Yes
BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Summary of Activities or Updates		Effective (Yes or No)
<p><i>IDDE Plan</i></p> <p>Responsible Party – Clermont Storm Water Management Dept.</p>	Develop and institute an illicit discharge detection and elimination plan.	Yes	<p>Details of IDDE Plan are contained in the Clermont County Storm Water Management Plan. A summary of illicit discharges investigated in 2009 is presented below:</p> <p><i>March 11:</i> During the storm sewer inventory effort, Storm Water Department staff noted an oil sheen in a catch basin on the property of a lawn mower service shop. Pollution prevention practices were discussed with the shop personnel. There was no sheen or other indication of oil in the catch basin or elsewhere during an April 9 site visit by the Department’s program manager. This location has been added to the County’s illicit discharge “hot list” for annual inspections (see Dry Weather Screening Section below).</p>		Yes

ILLCIT DISCHARGE DETECTION & ELIMINATION (IDDE) continued

<p><i>IDDE Plan continued</i></p>	<p>Develop and institute an illicit discharge detection and elimination plan.</p>	<p>Yes</p>	<p><i>April 7:</i> Storm Water Department staff met with representatives of the Ohio EPA Southwest District Office and Hotel Trucking to discuss ongoing water quality concerns from the on-site operations. Demolition debris had been dumped down the banks of a ravine. Hotel Trucking has since put up Jersey barriers to prevent trucks from accessing the site where the dumping was occurring. Ohio EPA also asked Hotel Trucking to provide a written explanation of the steps they planned to take to minimize pollutants from leaving the site and entering the East Fork Little Miami River. To the best of the County's knowledge, Hotel Trucking has yet to submit a response. The Office of Environmental Quality did conduct 24-hour monitoring of pH, DO and conductivity in the East Fork above and below this location during a wet weather event; however, did not note anything out of the ordinary. The County will continue to watch this site.</p>	<p>Yes</p>
<p>Responsible Party – Clermont Storm Water Management Dept.</p>			<p><i>April 9:</i> A resident called to report a waste hauler dumping leachate into a stream on its property off State Route 133. The Office of Environmental Quality conducted a site investigation and collected samples, and found no indication of any illegal dumping. The Storm Water Department will continue to watch this site in the future.</p> <p><i>July 31:</i> Office of Environmental quality staff detected a blue discharge flowing out the side of a hill on Branch Hill-Guinea Road. Two ponds in the vicinity had recently been treated with Aquashade. The area received a large amount of rain overnight on July 30-31. Ground water tables were likely elevated and mixed with the Aquashade-treated ponds.</p> <p><i>August 3:</i> The Storm Water Department detected water bubbling up near the street curb in a residential subdivision in Miami Township. This had ceased during a re-inspection. It was determined that this was most likely the discharge from a sump pump. Department staff will continue to watch this location (see Dry Weather Screening Section below).</p> <p><i>August 19:</i> A local painting company was found dumping paint waste into a residential catch basin. Storm Water Department staff spoke with the painters on site and the company president. A Notice of Violation letter was sent August 21, requiring the company to conduct a training session for its employees on how to properly dispose of paint and other wastes generated by the painting business. The company responded, stating it held the required training session on September 14 (see Dry Weather Screening Section below).</p> <p><i>August 27:</i> The Storm Water Department noted metal shavings and cutting fluids in a catch basin on the property of a recycling facility. The Office of Environmental Quality followed up with the owner of the company. The facility was storing shavings/waste material outside, shavings and cutting oil was being washed into MS4. Facility is now constructing new building to place entire operations under cover. To be completed in 2010 (see Dry Weather Screening Section below).</p> <p><i>September 9:</i> A drilling crew installing a geothermal heating system on a residential property was discharging drilling mud into a nearby catch basin. Storm Water Dept staff spoke with the drilling crew and management, and had them cease operations until measures were taken to prevent the drilling mud from entering the storm sewer. The drilling crew complied with this request. A formal Notice of Violation was sent on October 2. (see Dry Weather Screening Section below).</p>	

ILLICIT DISCHARGE DETECTION & ELIMINATION (IDDE) continued

BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Summary of Activities or Updates				Effective (Yes or No)
<p><i>IDDE Plan continued</i></p>	<p>Develop and institute an illicit discharge detection and elimination plan.</p>	<p>Yes</p>	<p><i>September 9:</i> The Office of Environmental Quality witnessed a local carpet cleaner dumping its waste water onto open ground away from any swale or storm sewer inlet. Ohio EPA was asked if this constituted an illicit discharge, and EPA responded that this scenario did not constitute one. The Storm Water Dept. followed up with the carpet cleaning company to let them know of Ohio EPA's response and to remind them that any disposal of waste water on open ground should be done away from a swale, stream or storm sewer inlet.</p> <p><i>September 17:</i> Fine sand/powder was found in a roadside gutter in a residential area in Union Township. The material was cleaned; however, the source was untraceable, so the Storm Water Department will continue to handle matters such as this through its public education programs.</p> <p><i>November 24:</i> During the storm sewer inventory project, field crew noted fecal matter (likely dog waste) in a storm sewer manhole in a residential area. The source was untraceable, so the Storm Water Department will continue to handle matters such as this through its public education programs (see Dry Weather Screening Section below).</p> <p><i>December 16:</i> Slight amount of suds along with white material resembling dry wall mud seen in catch basin on private property. Storm Water Dept. staff discussed problem and storm water regulations with the property owner (see Dry Weather Screening Section below).</p>				<p>Yes</p>
BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	# of Outfalls Screened	# of Dry-Weather Flows Identified	# Of Illicit Discharges: Identified Eliminated		Effective (Yes or No)
<p><i>Dry-Weather Screening of Outfalls</i></p> <p>Total # of Outfalls: 690 Public Outfalls 2,637 Private Outfalls</p> <p>Responsible Party – Clermont Storm Water Management Dept.</p>	<p>Screen approximately 20% (138) of the public outfalls annually, with all outfalls screened at least once during permit cycle.</p>	<p>Yes</p>	<p>165 public storm sewer outfalls (approx. 24% of total public outfalls)</p> <p>269 private storm sewer outfalls</p>	<p>7 total</p>	<p>6 total</p>	<p>5 (problems at recycling facility noted on Aug 27 to be eliminated with new building, scheduled for completion in 2010)</p>	<p>Yes</p>
BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Summary of Activities or Updates				Effective (Yes or No)
<p><i>Stream Monitoring and Sampling Program</i></p> <p>Responsible Party – Clermont County Office of Environmental Quality</p>	<p>Conduct annual stream monitoring and sampling program</p>	<p>Yes</p>	<p>2009 stream monitoring and sampling program involved collection and analysis of samples from the East Fork Little Miami River and its tributaries for total phosphorus and orthophosphate, 24-hour (diurnal) dissolved oxygen monitoring in the East Fork and O'Bannon Creek and stream habitat surveys at four locations using Ohio EPA's Qualitative Habitat Evaluation Index methodologies. The report detailing the results of the 2009 monitoring and sampling program can be downloaded at www.oeq.net/2009+WQ+Report_final.pdf</p>				<p>Yes</p>

ILLICIT DISCHARGE DETECTION & ELIMINATION (IDDE) continued

BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Summary of Activities or Updates	Effective (Yes or No)
<p><i>HSTS Inspections</i></p> <p>Responsible Party – Clermont County General Health District</p>	Inspect at least 3,500 HSTSs annually	Yes	The General Health District inspected 9,611 home sewage treatment systems throughout Clermont County as part of its Basic System Assessment program	Yes
BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Summary of Activities or Updates	Effective (Yes or No)
<p><i>Sewage Nuisance Abatement Remediation Program (SNARP)</i></p>	Track # of people enrolled in SNARP, including those moving toward full system replacement.	Yes (Ongoing)	The SNARP program provides homeowners with an opportunity to gradually make improvements to their system and possibly avoid or delay a full replacement of the septic system, as long as the plan abates the sewage nuisance. For details on SNARP, visit www.clermonthealthdistrict.org/SNARP_Main.aspx . In 2009, the Health District received 77 separate SNARP applications and 40 applications for full system replacements.	Yes

ILLICIT DISCHARGE DETECTION & ELIMINATION (IDDE)

- Summarize activities you plan to undertake for the next reporting cycle.

BMP & Responsible Party	Measurable Goal	Summary of Planned Activities	Proposed Schedule
<p><i>Ordinance or Other Regulatory Mechanism</i></p> <p>Responsible Party – Clermont Storm Water Management Dept.</p>	Continued enforcement of Illicit Discharge regulations	Stream sampling, dry weather screening of outfalls, complaint response	Conducted continually throughout year
<p><i>Storm Sewer System Map</i></p> <p>Responsible Party – Clermont Storm Water Management Dept.</p>	Complete inventory for storm water conveyance system serving Lower East Fork watershed (drainage area downstream of Stonelick Creek confluence)	Create GIS layer of storm water conveyance system for the following watersheds: Dry Run, Sugarcamp Run, Wolfpen Run and Direct Tributaries to Lower East Fork Little Miami River	Inventory to continue throughout 2010 calendar year.
<p><i>HSTS Mapping and List</i></p> <p>Responsible Party – Clermont General Health District</p>	Maintain inventory, including location and parcel ID, for discharging and non-discharging HSTSs in Clermont County	Conduct assessments on a township by township basis over a 19 month rotation period HSTSs with electrical components are inspected every 19 months. Those without electrical components such as traditional gravity systems are scheduled for an inspection once every 38 months. Small flow (<1,000 gal/day) commercial systems are inspected once annually.	Conduct basic system assessments of HSTSs in Clermont County throughout 2010
<p><i>HSTS Inspections</i></p> <p>Responsible Party – Clermont General Health District</p>	Inspect at least 3,500 HSTSs annually	Inspections of discharging and non-discharging home sewage treatment systems	Inspections to be conducted throughout calendar year
<p><i>IDDE Plan</i></p> <p>Responsible Party – Clermont Storm Water Management Dept.</p>	Develop and institute an illicit discharge detection and elimination plan.	Carry out activities under current illicit discharge detection and elimination plan, including dry weather screening and stream sampling, educational activities specified under the public education section, and following procedures for elimination that vary based on the discharge	Continued implementation throughout 2009
<p><i>Dry-Weather Screening of Outfalls</i></p> <p>Responsible Party – Clermont Storm Water Management Dept.</p>	Screen 20% of public outfalls in MS4 Revise “hot list” of outfalls to be inspected annually, screen all hot list outfalls	See measureable goals	Screening to be conducted during dry weather, defined by no precipitation within a 48-hour period

CONSTRUCTION SITE RUNOFF CONTROL

BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Cite Local Code(s) Being Used (If available, web link for code(s))			Summary of Results or Activities	Effective (Yes or No)
Ordinance or Other Regulatory Mechanism Responsible Party – Clermont Building Dept.	Established sediment and erosion control regulations, including enforcement provisions	Yes	Clermont County Water Management and Sediment Control (WMSC) Regulations, http://permit.clermontcountyohio.gov/WMSCRegulations.aspx			Most recent revision effective on July 30, 2007. Subsequently adopted by Clermont MS4 communities of Amelia, Batavia, Milford and Owensville.	Yes
BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Standards Being Used			Summary of Results or Activities	Effective (Yes or No)
Sediment and Erosion Control Requirements Responsible Party – Clermont Building Dept.	Established sediment and erosion control regulations	Yes	Clermont County Water Management and Sediment Control (WMSC) Regulations, http://permit.clermontcountyohio.gov/WMSCRegulations.aspx			Most recent revision effective on July 30, 2007. Subsequently adopted by Clermont MS4 communities of Amelia, Batavia, Milford and Owensville.	Yes
BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Complaints		Summary of Results or Activities	Effective (Yes or No)	
			Received	Followed-Up On			
Complaint Process Responsible Party – Clermont Building Dept.	Achieve 50% resolution of valid complaints	Yes	90	90	83 of the 90 complaints (92%) had been resolved as of the end of 2009.	Yes	
BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	# of Applicable Sites Requiring Plans	# of Plans Reviewed	Summary of Results or Activities	Effective (Yes or No)	
Site Plan Review Procedures Responsible Party – Clermont Building Dept. Village of Amelia City of Milford	Established site plan review and approval procedures	Yes	848 (County) 1 (Amelia) 1 (Milford)	848 (County) 1 (Amelia) 1 (Milford)	Details of plan requirements provided in WMSC Regulations. Specific procedures to be provided in revised Storm Water Management Plan (expected completion date of Spring 2010)	Yes	
BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Site Inspections Performed			Summary of Results or Activities	Effective (Yes or No)
			# of Applicable Sites	# Performed	Avg. Frequency		
Site Inspection Procedures Responsible Party – Clermont Building Dept. Village of Amelia City of Milford	Established site inspection procedures	Yes	1,132 (County) 1 (Amelia) 1 (Milford)	3,034 0 2	2.7 inspections per site 0 2 per site	Inspections help ensure compliance with sediment and erosion control requirements of WMSC regulations Amelia in transitional period, lacked staff to conduct inspections, will contract with County for inspections in 2010 Very little construction activity in Milford in 2010	Yes No Yes

BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Violations		Summary of Results or Activities	Effective (Yes or No)
			# of Violation Letters	# of Enforcement Actions		
<p><i>Enforcement Procedures</i></p> <p>Responsible Party – Clermont Building Dept. Village of Amelia City of Milford</p>	Established procedures for enforcing violations of WMSC Regulations	Yes	County - 47 Conditional Occupancy Certificate letters issued Amelia – 0 Milford – 0	County - No Stop Work Orders in 2009 Amelia – 0 Milford - 0	Of the 47 Conditional Occupancy Certificates for WMSC violations, 36 have been resolved.	Yes

CONSTRUCTION SITE RUNOFF CONTROL

- Summarize activities you plan to undertake during the next reporting cycle.

BMP & Responsible Party	Measurable Goal	Summary of Planned Activities	Proposed Schedule
<p><i>Ordinance or Other Regulatory Mechanism</i></p> <p>Responsible Party – Clermont Building Dept., MS4 Municipalities</p>	Review and Revision of WMSC Regulations to ensure consistency with Ohio EPA Construction General Permit	Complete draft revision of WMSC Regulations, convene public stakeholders committee to review and comment on draft document, address comments of public stakeholders committee, conduct two public hearings for final draft, adopt final WMSC Regulations	Draft revisions complete in January 2010 Convene stakeholders committee in early 2010 Comments addressed by April 2010 Two public hearings in 2 nd Quarter 2010 Adoption of revised Regulations by July 2010
<p><i>Sediment and Erosion Control Requirements</i></p> <p>Responsible Party – Clermont Building Dept. MS4 Municipalities</p>	See above	See above; Amelia to contract with Clermont County Building Department for plan review, inspections and enforcement of WMSC regulations in 2010	See above
<p><i>Complaint Process</i></p> <p>Responsible Party – Clermont Building Dept., City of Milford</p>	Continue current activities, track complaints and resolution success	Continue current activities	Within 48 business hours of written complaint submission
<p><i>Site Plan Review Procedures</i></p> <p>Responsible Party – Clermont Building Dept., City of Milford</p>	Continue current activities	Continue current activities	Continuous throughout year upon submittal of site plan
<p><i>Site Inspection Procedures</i></p> <p>Responsible Party – Clermont Building Dept., City of Milford</p>	Continue current activities	Continue current activities	Throughout year, minimum three inspections per site
<p><i>Enforcement Procedures</i></p> <p>Responsible Party – Clermont Building Dept., City of Milford</p>	Continue current activities	Continue current activities	Enforce continually throughout year as needed

POST-CONSTRUCTION STORM WATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT

BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Cite Local Code(s) Being Used (If available, web link for code(s))		Summary of Results or Activities	Effective (Yes or No)
<i>Ordinance or Other Regulatory Mechanism</i>	Established regulatory mechanism for post-construction storm water management activities	Yes	Clermont County Water Management and Sediment Control (WMSC) Regulations, http://permit.clermontcountyohio.gov/WMSCRegulations.aspx		Most recent revision effective on July 30, 2007. Subsequently adopted by Clermont MS4 communities of Amelia, Batavia, Milford and Owensville.	Yes
Responsible Party – Clermont Building Dept.						
BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Structural and/or Non-Structural Standards Being Used		Summary of Results or Activities	Effective (Yes or No)
<i>Post-Construction Requirements</i>	Established requirements for post-construction BMPs	Yes	Clermont County Water Management and Sediment Control (WMSC) Regulations, http://permit.clermontcountyohio.gov/WMSCRegulations.aspx		Most recent revision effective on July 30, 2007. Subsequently adopted by Clermont MS4 communities of Amelia, Batavia, Milford and Owensville.	Yes
Responsible Party – Clermont Building Dept.						
BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	# of Applicable Sites Requiring Post-Const. BMPs	# of Plans Reviewed	Summary of Results or Activities	Effective (Yes or No)
<i>Site Plan Review Procedures</i>	Established site plan review procedures for developments requiring post-construction BMPs	Yes	11 (County) 1 (Amelia) 0 (Milford)	11 (County) 1 (Amelia) 0 (Milford)	Plans reviewed to ensure BMPs are designed in compliance with County's WMSC Regulations	Yes
Responsible Party – Clermont Building Dept. Village of Amelia City of Milford.						
BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Site Inspections Performed		Summary of Results or Activities	Effective (Yes or No)
			# Performed	Avg. Frequency		
<i>Site Inspection Procedures</i>	Established inspection procedures for post-construction BMPs during construction and after completion of construction	Yes	42 inspections of post-construction BMPs during construction	Approximately 2-3 per BMP	Inspections help ensure BMPs are constructed according to design/in compliance with WMSC regulations	Yes
			28 inspections of 28 storm water basins in County Ditch Petition Program	Once per year		
			0 inspections (Amelia)	0 (Amelia)	Amelia lacked resources during transition year of 2009. County will conduct inspections in 2010	No
			61 inspections of post-construction BMPs (Milford)	Each post-construction BMP inspected annually (Milford)	Milford inspected 61 BMPs eligible for credit under its storm water utility rules	Yes
Responsible Party – Clermont County Building Dept. (during construction) and Clermont County Engineer's Office (ditch petition basins after construction); Amelia and Milford						

POST-CONSTRUCTION STORM WATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT continued

BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Violations		Summary of Results or Activities	Effective (Yes or No)		
			# of Violation Letters	# of Enforcement Actions				
<p><i>Enforcement Procedures</i></p> <p>Responsible Party – Clermont Co. Building Dept.</p>	Establish enforcement procedures for ensuring post-construction BMPs are built according to specifications	Yes	0	0	Building Department currently working with developers to resolve outstanding issues with excess sediment in detention ponds in two subdivisions	Partial		
BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	# of Sites Requiring Plans/Agreements	# of Plans Developed/Agreements in Place	Summary of Results or Activities	Effective (Yes or No)		
<p><i>Long-Term O&M Plans/Agreements</i></p> <p>Clermont County Engineer's Office, Amelia, Milford</p>	# of long-term O&M plans and agreements for maintenance of private BMPs under Ohio "ditch petition" laws	Yes	28 (County)	28 (County)	Total of 29 detention/retention basins on private property are maintained by either the Clermont county Engineer's Office or the Village of Amelia	Yes		
			1 (Amelia)	1 (Amelia)				
			61 (Milford)	61 (Milford)			In Milford, 37 applicants receive utility fee credit for 61 post-construction BMPs, including 20 detention basins, 17 grass channel/filter strips, 9 water quality ponds, 5 dry wells, 2 infiltration basins and 8 forested buffer strips	Yes
BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	# of Sites Requiring Plans/Agreements	# of Plans Developed/Agreements in Place	Summary of Results or Activities	Effective (Yes or No)		
<p><i>Installation of Conservation BMPs</i></p> <p>Responsible Party – Clermont SWCD</p>	Assist private landowners with installation of conservation BMPs	Yes	12	12	<p>Wildlife habitat borders – 1 installation in Monroe Twp.</p> <p>Rain gardens – 3 in Batavia Village, Miami Twp, and Stonelick Twp (plus 10 school demonstration gardens detailed in Public Education Section)</p> <p>Habitat restoration projects (2) in Batavia Twp and Stonelick Twp.</p> <p>Livestock exclusion fence, heavy use pads, watering facilities and access roads in Batavia Twp. (1) and Monroe Twp (4)</p> <p>Pasture and hay planting/nutrient management plan for farm in Stonelick Twp</p>	<p>Yes</p> <p>Yes</p> <p>Yes</p> <p>Yes</p> <p>Yes</p>		

POST-CONSTRUCTION STORM WATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT

- Summarize activities you plan to undertake for the next reporting cycle.

BMP & Responsible Party	Measurable Goal	Summary of Planned Activities	Proposed Schedule
<i>Ordinance or Other Regulatory Mechanism</i> Responsible Party – Clermont Building Dept., MS4 municipalities	Review and Revision of WMSC Regulations to ensure consistency with Ohio EPA Construction General Permit	Complete draft revision of WMSC Regulations, convene public stakeholders committee to review and comment on draft document, address comments of public stakeholders committee, conduct two public hearings for final draft, adopt final WMSC Regulations	Draft revisions complete in January 2010 Convene stakeholders committee in 1 st quarter 2010 Comments addressed by April 2010 Two public hearings in 2 nd Quarter 2010 Adoption of revised Regulations by July 2010
<i>Post-Construction Requirements</i> Responsible Party – Clermont Building Dept., MS4 municipalities	See above	See above; Amelia to contract with Clermont County Building Department for plan review, inspections and enforcement of WMSC regulations in 2010	See above
<i>Site Plan Review Procedures</i> Responsible Party – Clermont Building Dept. City of Milford	Continue current activities	Continue current activities	Continuous throughout year upon submittal of site plan
<i>Site Inspection Procedures</i> Responsible Party – Clermont Building Dept., Clermont County Engineer's Office, City of Milford	Continue current activities	Continue current activities	During construction – Inspection of ditch petition basins after construction minimum of twice per year
<i>Enforcement Procedures</i> Responsible Party – Clermont Building Dept., City of Milford	Continue current activities	Continue current activities	Enforce continually throughout year as needed
<i>Long-Term O&M Plans/Agreements</i> Responsible Party – Clermont County Engineer's Office, City of Milford	Continue current activities under ditch petition program; provide educational material for owners of private property BMPs Continue annual inspections and application review for BMP utility credits (Milford)	Continue current activities under ditch petition and Milford utility programs, conduct management clinic for owners of private retention ponds, post BMP maintenance information on web site	Renew ditch petition agreements in May-June 2010 (County Engineer) Inspect post-construction BMPs and renew utility credit applications once during 2010 (Milford)

VILLAGE OF AMELIA - POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS

BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Topic(s)	Targeted Audience	# of Employees Attended	Summary of Activity	Effective (Yes or No)
Employee Training Program	One storm water training session annually	Yes	Municipal pollution prevention, meeting requirements of MS4 General Permit	Amelia Service Department (currently one person)	1	Rick Rowland, Amelia Service Department and new Clermont regional storm water committee member, received training from the County Storm Water Dept. on Nov. 23 regarding P2 activities that must be implemented by village, documenting these activities, and meeting other aspects of MS4 permit.	Yes
List of Municipal Facilities Subject to Program					O&M Procedures Developed for Facilities (Yes or No)	# of Facility Inspections Performed	Frequencies of Such Inspections
15.1 miles of village road and associated storm sewers and open channels					Yes	52	1/wk during yard waste pick-up
Village storage barn behind municipal building on SR 125					Yes	250	Est. 5x/week
Shank Park (20 acres including a detention basin and dog park), Arrowhead Park (0.5 acres), Groh Park (5 acres)					Yes	40	1/week with mowing; 2x in winter
International Order of Odd Fellows (IOOF) Cemetery, Methodist Cemetery					Yes	40	1/week with mowing; 2x in winter
MS4 Maintenance	Summarize Maintenance Activities and Schedules			Summarize Activities Performed			
	Open channels and storm sewers along Village roads inspected weekly while crews are collecting yard waste from residents and businesses. Blockages and repairs are removed/corrected as necessary. Signs of illicit discharges are reported to the County Storm Water Dept.			Cleaning of open channels and storm sewers as necessary. No illicit discharges detected in portion of MS4 maintained by Village in 2009.			
Disposal of Wastes	Procedures Developed (Yes or No)		Document Amounts of Wastes Properly Disposed				
	Yes		471 CY of yard waste / brush / leaves. 25 Tons of blacktop				
Road Salt	Covered (Yes or No)		Tons Used		Summarize Measures Taken to Minimize Usage		
	Yes		167.5		Spreaders calibrated and maintained regularly. In 2009, the Village began to mix in cinders with road salt to minimize total usage. A total of 205 tons of the mixture was applied during the 2009-2010 winter season, which included 167.5 tons (82%) salt and 37.5 tons (18%) cinders.		
Pesticide & Herbicide Usage	Procedures Developed (Yes or No)		Gallons Used		Summarize Measures Taken to Minimize Usage		
	Yes		25		Follow application directions. Use of hand sprayer only. Controlled directed spray		
Fertilizer Usage	Procedures Developed (Yes or No)		Pounds Used		Summarize Measures Taken to Minimize Usage		
	N/A		0		N/A		
Street Sweeping	Procedures Developed (Yes or No)		Document Amount of Material Collected and Properly Disposed				
	N/A		N/A				

Flood Management Projects	Summarize any New or Existing Flood Management Projects that were Assessed for Impacts on Water Quality
	No Flood Management Projects conducted in 2009

VILLAGE OF AMELIA - POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS

- Summarize activities you plan to undertake for the next reporting cycle.

BMP & Responsible Party	Measurable Goal	Summary of Planned Activities	Proposed Schedule
Employee Training Program	Attend at least one storm water-related training session in 2010	Attend Pollution Prevention Training Workshop to be held by Clermont County Storm Water Management Department	Summer 2010
List of Facilities Subject to Program	Continue current schedule of inspections for MS4, work barn, parks and cemeteries	Maintain current inspection and maintenance schedules, update summary of Village pollution prevention activities and schedules	Inspections throughout calendar year, update of summary of pollution prevention programs and schedules by December 2010
MS4 Maintenance	Weekly inspections of MS4, maintenance activities as necessary	Improve record keeping of waste removed from MS4	Improve record keeping schedules during first quarter of 2010, inspections and maintenance throughout year
Disposal of Wastes	Maintain records of waste removed from MS4; conduct weekly yard waste pickup	MS4 cleaning as needed, weekly yard waste pick-ups	MS4 cleaning as needed, weekly yard waste pick-ups
Road Salt	Track road salt usage in 2010	Maintain current road de-icing program	As necessary during winter storms
Pesticide & Herbicide Usage	Minimize usage of pesticides and herbicides	Continue current program of using pesticides/herbicides only when necessary, using hand sprayer only	As needed
Fertilizer Usage	N/A	N/A	N/A
Street Sweeping	Sweep streets twice in 2010	Street sweeping by hand utilizing Clermont County Municipal Court community service crews	2x/year
Flood Management Projects	No flood management projects currently planned for 2010	N/A	N/A



VILLAGE OF BATAVIA - POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS

BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Topic(s)	Targeted Audience	# of Employees Attended	Summary of Activity	Effective (Yes or No)
Employee Training Program	One storm water training session annually	Yes	Detecting and reporting illicit discharges, control of roadside ditch erosion, road salt reduction strategies	Batavia Village Service Department	1	The Service Dept. director attended the Clermont County Pollution Prevention training session on Oct. 22 that addressed detecting/ reporting illicit discharges, control of roadside ditch erosion, road salt reduction strategies	Yes
List of Municipal Facilities Subject to Program					O&M Procedures Developed for Facilities (Yes or No)	# of Facility Inspections Performed	Frequencies of Such Inspections
16.5 miles of village road and associated storm sewers and open channels					Yes	Village maintains 352 catch basins, each checked approx. 50 times during year (during/after rain events)	During/after rain events
Service Department facility on South Riverside Drive					Yes	250	5x/week
Old Boston and Old South Riverside cemeteries					Yes	208 inspections, 2 general clean-ups for each cemetery	Inspections 4x/ week; 2 cleanups/year
MS4 Maintenance	Summarize Maintenance Activities and Schedules			Summarize Activities Performed			
	Open channel inspections Catch basin inspections/maintenance Culvert inspections			General inspections of MS4 conducted during/after significant rain events. Grates of catch basins cleaned when needed. No catch basin cleaning was conducted in 2009, this will be re-instituted in 2010			
Disposal of Wastes	Procedures Developed (Yes or No)		Document Amounts of Wastes Properly Disposed				
	Yes		No catch basin cleaning conducted in 2009. Waste collected during street sweeping efforts is placed into a roll-off container and collected by Rumpke.				
Road Salt	Covered (Yes or No)		Tons Used	Summarize Measures Taken to Minimize Usage			
	Yes		177	In 2005, the Village upgraded the salt truck with new calibration equipment. The equipment is recalibrated at the start of the winter season. Road crews go through in house training and conduct a dry run before the winters season starts. In 2009 the spreaders were turned down to minimize salt usage.			
Pesticide & Herbicide Usage	Procedures Developed (Yes or No)		Gallons Used	Summarize Measures Taken to Minimize Usage			
	N/A		0	N/A			
Fertilizer Usage	Procedures Developed (Yes or No)		Pounds Used	Summarize Measures Taken to Minimize Usage			
	N/A		0	N/A			
Street Sweeping	Procedures Developed (Yes or No)		Document Amount of Material Collected and Properly Disposed				
	Yes		6 cu. yds. of material collected from 27.4 lane miles (78,518 feet); waste placed in roll-off container and collected by Rumpke				



SMALL MS4 ANNUAL REPORT FORM

State of Ohio Environmental Protection Agency

Flood Management Projects	Summarize any New or Existing Flood Management Projects that were Assessed for Impacts on Water Quality
	No Flood Management Projects conducted in 2009

VILLAGE OF BATAVIA - POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS

- Summarize activities you plan to undertake for the next reporting cycle.

BMP & Responsible Party	Measurable Goal	Summary of Planned Activities	Proposed Schedule
Employee Training Program	Attend at least one storm water-related training session in 2010	Attend Pollution Prevention Training Workshop to be held by Clermont County Storm Water Management Department	Summer 2010
List of Facilities Subject to Program	Continue current schedule of inspections for MS4, service dept. building, and cemeteries	Maintain current inspection and maintenance schedules, update summary of Village pollution prevention activities and schedules	Inspections throughout calendar year, update of summary of pollution prevention programs and schedules by December 2010
MS4 Maintenance	Wet weather inspections of MS4, clean all catch basins, maintenance activities as necessary	Maintain current program, plus re-institute catch basin cleaning	Maintain current inspection and maintenance schedules, catch basin cleaning in 1Q 2010
Disposal of Wastes	Maintain records of waste removed from MS4	Conduct catch basin cleaning, waste to Rumpke	1 st Quarter 2010
Road Salt	Track road salt usage in 2010	Maintain current road de-icing program	As necessary during winter storms
Pesticide & Herbicide Usage	N/A	N/A	N/A
Fertilizer Usage	N/A	N/A	N/A
Street Sweeping	Sweep all curbed streets once every 2 months	Sweep all curbed streets once every 2 months	Once every other month
Flood Management Projects	No flood management projects currently planned for 2010	N/A	N/A



BATAVIA TOWNSHIP - POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS

BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Topic(s)	Targeted Audience	# of Employees Attended	Summary of Activity	Effective (Yes or No)
Employee Training Program	One storm water training session annually	Yes	Detecting and reporting illicit discharges, control of roadside ditch erosion, road salt reduction strategies	Batavia Township Service Department	2	Two Service Dept. staff attended the Clermont County Pollution Prevention training session on Oct. 22 that addressed detecting/ reporting illicit discharges, control of roadside ditch erosion, road salt reduction strategies	Yes
List of Municipal Facilities Subject to Program					O&M Procedures Developed for Facilities (Yes or No)	# of Facility Inspections Performed	Frequencies of Such Inspections
67.5 miles of township road and associated storm sewers and open channels, culverts					Yes	1 per section of open channel/storm sewer	Annually
Township garage on Old State Route 32					Yes	250	5x/week
Retention pond and public park at Township Administration Building on Clough Pike					Yes	250 (building/park); 3 (retention pond)	5x/week (building/park) 3x/year (pond)
Four cemeteries – 2 active, 2 historical					Yes	26 (mostly litter control)	1 / two weeks
MS4 Maintenance	Summarize Maintenance Activities and Schedules			Summarize Activities Performed			
	Catch basins, culverts inspected annually, cleaned as needed, additional inspections and maintenance conducted in response to complaints			845 total catch basin inspections throughout year, cleaning conducted where needed December 2009 – 297 cross-road culverts inspections			
Disposal of Wastes	Procedures Developed (Yes or No)		Document Amounts of Wastes Properly Disposed				
	Yes		Amount of waste unable to be documented in 2009; Township is purchasing new vac/jet truck in March 2010 and will be able to better document amount of waste collected from MS4				
Road Salt	Covered (Yes or No)		Tons Used	Summarize Measures Taken to Minimize Usage			
	Yes		798.3 tons during 2009-10 winter season	Annual pre-winter season training of road salt crews; in 2009 purchased a new salt truck with calibration equipment to help minimize salt use			
Pesticide & Herbicide Usage	Procedures Developed (Yes or No)		Gallons Used	Summarize Measures Taken to Minimize Usage			
	N/A		0	N/A			
Fertilizer Usage	Procedures Developed (Yes or No)		Pounds Used	Summarize Measures Taken to Minimize Usage			
	Yes		1,750 lbs.	Fertilizer used only at Township Administration building, not used at any other Township Properties. At Administration Building, fertilizer only applied around building area. Application instructions followed closely. Only one application per year.			



SMALL MS4 ANNUAL REPORT FORM

State of Ohio Environmental Protection Agency

Street Sweeping	Procedures Developed (Yes or No)	Document Amount of Material Collected and Properly Disposed
	N/A	N/A
Flood Management Projects	Summarize any New or Existing Flood Management Projects that were Assessed for Impacts on Water Quality	
	No Flood Management Projects conducted in 2009	

BATAVIA TOWNSHIP - POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS

- Summarize activities you plan to undertake for the next reporting cycle.

BMP & Responsible Party	Measurable Goal	Summary of Planned Activities	Proposed Schedule
Employee Training Program	Attend at least one storm water-related training session in 2010;	Attend Pollution Prevention Training Workshop to be held by Clermont County Storm Water Management Department; operation training for new vac/jet truck	April 2010 (vac-jet truck) Summer 2010 (P2 workshop)
List of Facilities Subject to Program	Continue current schedule of inspections for MS4, service department facilities and cemeteries	Maintain current inspection and maintenance schedules, update summary of Township pollution prevention activities and schedules	Inspections throughout calendar year, update of summary of pollution prevention programs and schedules by December 2010
MS4 Maintenance	Purchase new vac-jet truck for MS4 maintenance, clean all catch basins	Improve cleaning/maintenance of MS4 through purchase and operation of new vac-jet truck	Purchase truck in March 2010, MS4 cleaning throughout year
Disposal of Wastes	Maintain records of waste removed from MS4	Improve cleaning/maintenance of MS4 through purchase and operation of new vac-jet truck	Purchase truck in March 2010, MS4 cleaning throughout year
Road Salt	Track road salt usage in 2010	Maintain current road de-icing program	As necessary during winter storms
Pesticide & Herbicide Usage	N/A	N/A	N/A
Fertilizer Usage	Maintain current program	Maintain current program	Once annually in early spring
Street Sweeping	N/A	N/A	N/A
Flood Management Projects	No flood management projects currently planned for 2010	N/A	N/A

GOSHEN TOWNSHIP - POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS

BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Topic(s)	Targeted Audience	# of Employees Attended	Summary of Activity	Effective (Yes or No)
Employee Training Program	One storm water training session annually	Yes	Road salt reduction strategies	Goshen Township Service Department	5 (all Service Dept. staff, including 1 new employee)	In-house afternoon salt application training session conducted shortly after Thanksgiving; discussed strategies for reducing amount of road salt used; utilized "Snow Fighters" booklet for training	Yes
List of Municipal Facilities Subject to Program					O&M Procedures Developed for Facilities (Yes or No)	# of Facility Inspections Performed	Frequencies of Such Inspections
43.9 miles of township road and associated storm sewers and open channels					Yes	Operate off complaints, sign inspection 1/3 months – monitor ditch/road-related problems 250	Once every 3 months and in response to complaints,
Service Department facilities on Wood Street					Yes		
Five cemeteries – two active, 3 historic					Yes	Avg. 60/year – 3-4/month	
MS4 Maintenance	Summarize Maintenance Activities and Schedules			Summarize Activities Performed			
	Inspections of MS4 – once/3 months and in response to complaints Catch basin/inlet inspections and cleaning 1/year Cleaning/maintenance performed as needed.			Inspections of MS4 conducted once every three months at a minimum while crews are also inspecting road signs, also in response to complaints. Cleaning/maintenance performed as needed. After leaf fall, all public catch basins and storm inlets are checked for blockages			
Disposal of Wastes	Procedures Developed (Yes or No)		Document Amounts of Wastes Properly Disposed				
	Yes		Est. 1.5 tons of waste collected from MS4, 80 gallons of motor oil from township vehicles				
Road Salt	Covered (Yes or No)		Tons Used	Summarize Measures Taken to Minimize Usage			
	Yes		535.86 tons during 2009-2010 winter season	Training conducted before snow season; recently adopted practice of narrowly spreading salt along road center line and using the crown of the road to distribute salt to edges – this has significantly reduced the amount of salt lost off the edge of road and overall salt usage.			
Pesticide & Herbicide Usage	Procedures Developed (Yes or No)		Gallons Used	Summarize Measures Taken to Minimize Usage			
	Yes - Follow all OH Dept. of Agriculture procedures, inspected by State annually		Purchased 2 gallons of highly concentrated herbicide, used 1.5 gallons in 2009 – when mixed with water, 1 gal of concentrate makes 130 gal of usable material	Use only as needed and directed. Follow all OH Dept. of Agriculture requirements. Have annual inspections conducted by State.			
Fertilizer Usage	Procedures Developed (Yes or No)		Pounds Used	Summarize Measures Taken to Minimize Usage			
	N/A		0	N/A			

Street Sweeping	Procedures Developed (Yes or No)	Document Amount of Material Collected and Properly Disposed
	N/A	N/A
Flood Management Projects	Summarize any New or Existing Flood Management Projects that were Assessed for Impacts on Water Quality	
	No Flood Management Projects conducted in 2009	

GOSHEN TOWNSHIP - POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS

- Summarize activities you plan to undertake for the next reporting cycle.

BMP & Responsible Party	Measurable Goal	Summary of Planned Activities	Proposed Schedule
Employee Training Program	Attend at least one storm water-related training session in 2010	Attend Pollution Prevention Training Workshop to be held by Clermont County Storm Water Management Department	Summer 2010
List of Facilities Subject to Program	Continue current schedule of inspections for MS4, service department facilities and cemeteries	Maintain current inspection and maintenance schedules, update summary of Township pollution prevention activities and schedules	Inspections throughout calendar year, update of summary of pollution prevention programs and schedules by December 2010
MS4 Maintenance	Maintain current program	Maintain current program	Inspections and maintenance throughout year (maintain current schedule)
Disposal of Wastes	Maintain records of waste removed from MS4	Maintain current program	Maintain current schedule
Road Salt	Track road salt usage in 2010	Maintain current road de-icing program	As necessary during winter storms
Pesticide & Herbicide Usage	Minimize usage of pesticides and herbicides	Maintain current program	As needed
Fertilizer Usage	N/A	N/A	N/A
Street Sweeping	N/A	N/A	N/A
Flood Management Projects	No flood management projects currently planned for 2010	N/A	N/A

MIAMI TOWNSHIP - POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS

BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Topic(s)	Targeted Audience	# of Employees Attended	Summary of Activity	Effective (Yes or No)
Employee Training Program	One storm water training session annually	Yes	APWA Snow Show	Miami Twp Service Dept. Director	1	APWA Ohio Chapter – Southwest Ohio Snow & Ice Control Conference	Yes
			Detecting and reporting illicit discharges, control of roadside ditch erosion, road salt reduction strategies	Miami Twp Service Dept. Director	1	Two Service Dept. staff attended the Clermont County Pollution Prevention training session on Oct. 22 that addressed detecting/ reporting illicit discharges, control of roadside ditch erosion, road salt reduction strategies	
List of Municipal Facilities Subject to Program				O&M Procedures Developed for Facilities (Yes or No)	# of Facility Inspections Performed	Frequencies of Such Inspections	
148 miles of township roads and associated storm sewers and open channels				Yes	Min. 1 per individual structure annually. Trouble catch basins – 4 per structure (245 catch basins, 980 total)	MS4 components inspected min. 1/year prior to winter operations, also in response to complaints and during normal course of daily operations. List of trouble catch basins inspected min. 4x/year prior to large storm events	
Fleet Maintenance Department on McPicken Drive				Yes	250	Daily inspections of facilities (5x/week)	
Five parks (Community Park on Buckwheat Road, Paxton Ramsey Park on Price Road, Miami Meadows Park on State Route 131 (includes lake and dog park), Miami Riverview Park on Branch Hill Loveland Road and Longfield Acres in the Longfield subdivision)				Yes	298	Daily inspections Apr-Nov 3x/week Dec. to Mar.	
Three cemeteries – one active (Evergreen); two historical (Union and Mulberry)				Yes	Est. 35 per cemetery	1/week during growing season, as needed in winter	
MS4 Maintenance	Summarize Maintenance Activities and Schedules			Summarize Activities Performed			
	Township Service Dept. crews inspect MS4 components, including all roadside ditches, prior to winter operations; also in response to complaints and during normal course of daily operations. The Township maintains a list of trouble catch basins that are inspected prior to large storm events (min. 4x/year). Cleaning and repairs are done as needed. The Township contracts with Televac for cleaning jobs that cannot be done in-house.			Components of the MS4 were inspected at a minimum one time during the year. 245 catch basins were inspected 4 times. Maintenance was conducted on 63 culverts. Waste collected from MS4 brought to Bzak Landscaping on Roundbottom Road.			
Disposal of Wastes	Procedures Developed (Yes or No)		Document Amounts of Wastes Properly Disposed				
	Yes		Less than 16 cubic yards (2 truck loads) brought to Bzak in 2009. Miami Township also accepts used motor oil from township residents for use in the garage's oil burning furnace. Volume of oil collected in 2009 is not available. This will be tracked in 2010.				
Road Salt	Covered (Yes or No)		Tons Used	Summarize Measures Taken to Minimize Usage			
	Yes		1893.5 tons salt; 19,495 gallons of brine	All trucks outfitted with ground speed sensing equipment and computer controls to regulate the amount of salt distributed according to the speed of the vehicle. The computer also monitors the amount of salt dispensed and provides detailed reports of each event. Detailed information available at www.miamitwp.org			
Pesticide & Herbicide Usage	Procedures Developed (Yes or No)		Gallons Used	Summarize Measures Taken to Minimize Usage			
	Yes		55 gallons (prior to dilution)	Licensed applicator follows all USDA rules and regulations, underwent training in 2009			



SMALL MS4 ANNUAL REPORT FORM

State of Ohio Environmental Protection Agency

Fertilizer Usage	Procedures Developed (Yes or No)	Pounds Used	Summarize Measures Taken to Minimize Usage
	Yes	14,000	All fertilizer application rates/guidelines followed by Miami Township crews.
Street Sweeping	Procedures Developed (Yes or No)	Document Amount of Material Collected and Properly Disposed	
	Yes (done on as needed basis, none conducted in 2009)	None in 2009. Street sweeping to re-start in Spring 2010	
Flood Management Projects	Summarize any New or Existing Flood Management Projects that were Assessed for Impacts on Water Quality		
	No Flood Management Projects conducted in 2009		

MIAMI TOWNSHIP - POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS

- Summarize activities you plan to undertake for the next reporting cycle.

BMP & Responsible Party	Measurable Goal	Summary of Planned Activities	Proposed Schedule
Employee Training Program	Attend at least one storm water-related training session in 2010	Attend Pollution Prevention Training Workshop to be held by Clermont County Storm Water Management Department, attend APWA Salt Show	Summer 2010 (County P2 Training) April 2010 (APWA Salt Show)
List of Facilities Subject to Program	Continue current schedule of inspections for MS4, service department facilities, parks and cemeteries	Maintain current inspection and maintenance schedules, update summary of Township pollution prevention activities and schedules, develop SWP3 for fleet maintenance	Inspections throughout year, develop fleet SWp3 and update of summary of pollution prevention programs and schedules by Dec. 2010
MS4 Maintenance	Maintain current program	Maintain current program	Inspections and maintenance throughout year
Disposal of Wastes	Maintain records of waste removed from MS4	Maintain current program	Maintain current schedule
Road Salt	Track road salt usage in 2010	Maintain current road de-icing program	As necessary during winter storms
Pesticide & Herbicide Usage	Minimize usage of pesticides and herbicides	Maintain current program	As needed
Fertilizer Usage	Minimize usage of fertilizers	Maintain current program	As needed
Street Sweeping	Re-institute street sweeping in select problem neighborhoods	Conduct street sweeping in select problem neighborhoods in 2010	Begin in Spring 2010
Flood Management Projects	No flood management projects currently planned for 2010	N/A	N/A

CITY OF MILFORD - POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS

BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Topic(s)	Targeted Audience	# of Employees Attended	Summary of Activity	Effective (Yes or No)
Employee Training Program	One storm water training session annually	Yes	Detecting and reporting illicit discharges, control of roadside ditch erosion, road salt reduction strategies	City Engineer and Service Department	2	The City Engineer and 1 Service Dept. staff attended the County's Oct. 22 Pollution Prevention training session that addressed detecting/reporting illicit discharges, control of roadside ditch erosion, road salt reduction strategies	Yes
			ADS/Hancor Engineer/ Contractor Stormwater Mgt. Seminar	City Engineer	1	March 27 seminar included presentations on green infrastructure and low impact development, and pipe detention.	Yes
List of Municipal Facilities Subject to Program					O&M Procedures Developed for Facilities (Yes or No)	# of Facility Inspections Performed	Frequencies of Such Inspections
30.5 miles of city road and associated storm sewers and open channels					Yes	Min. 12 per MS4 structure	Minimum monthly, more frequently during general road inspections. Catch basin inspections after rains, min. quarterly cleaning
Service Dept. facility on Race Street					Yes	250	Est. 5x/week
8 City Parks (Carriage Way Park (5.9 acres), Clertoma Park (0.9 acres), Garfield Park (9.5 acres), Memorial Park (0.4 acres), Riverside Ball Fields I (3.6 acres) & II (4.3 acres), Sem Villa Park (4.7 acres), Jim Terrell Park (27.3 acres))					Yes	Est. 70	1/week with mowing; 2x in winter; storm grates checked after storms
Greenlawn Cemetery					Yes	312	General inspections 6x/week
MS4 Maintenance	Summarize Maintenance Activities and Schedules			Summarize Activities Performed			
	Use Vac-All Truck to clean catch basins & dry wells throughout the year.			In 2009, used Vac-All truck to clean 1,050 catch basins and 145 dry wells throughout the city. During fall, Vac-All truck also used to collect 123 loads of leaves (truck has capacity of 10 cubic yards).			
Disposal of Wastes	Procedures Developed (Yes or No)		Document Amounts of Wastes Properly Disposed				
	Yes		Waste collected from 1,050 catch basin / 145 dry well cleanings. If material collected is biodegradable, it is placed in the City's brush pile. If not, it is placed in a solid waste dumpster				
Road Salt	Covered (Yes or No)		Tons Used		Summarize Measures Taken to Minimize Usage		
	Yes		767		Pre-season training of road crews; spreaders calibrated and maintained regularly		
Pesticide & Herbicide Usage	Procedures Developed (Yes or No)		Gallons Used		Summarize Measures Taken to Minimize Usage		
	Yes		2.5		Licensed applicator. Seven city personnel took an 8-hour course in 2009. All USDA rules and regulations regarding applications are followed. Only one application in 2009.		
Fertilizer Usage	Procedures Developed (Yes or No)		Pounds Used		Summarize Measures Taken to Minimize Usage		
	N/A		Not tracked in 2009		In 2009, Milford contracted with Evans Landscaping for turf maintenance. Amount of fertilizer used not tracked. In 2010, the City is contracting with Natorps Landscaping and will track usage.		

Street Sweeping	Procedures Developed (Yes or No)	Document Amount of Material Collected and Properly Disposed
	Yes	Milford conducts street sweeping of all 61.1 lane miles of city streets annually, plus an additional 20 miles before/after special events during the year using Vac-All truck purchased in 2007. Estimated total of 17.5 cubic yards of material collected.
Summarize any New or Existing Flood Management Projects that were Assessed for Impacts on Water Quality		
Flood Management Projects	No Flood Management Projects conducted in 2009. Follow-up work conducted on Little Miami River bank stabilization project near old Clermont Lumber site. Additional willows/other natives planted along bank in 2009.	

CITY OF MILFORD - POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS

- Summarize activities you plan to undertake for the next reporting cycle.

BMP & Responsible Party	Measurable Goal	Summary of Planned Activities	Proposed Schedule
Employee Training Program	Attend at least one storm water-related training session in 2010	Attend Pollution Prevention Training Workshop to be held by Clermont County Storm Water Management Department	Summer 2010
List of Facilities Subject to Program	Continue current schedule of inspections for MS4, work barn, parks and cemeteries	Maintain current inspection and maintenance schedules, update summary of Village pollution prevention activities and schedules	Inspections throughout calendar year, update of summary of pollution prevention programs and schedules by December 2010
MS4 Maintenance	Weekly inspections of MS4, maintenance activities as necessary	Improve record keeping of waste removed from MS4	Improve record keeping schedules – 1 st quarter 2010, inspections/ maintenance throughout year
Disposal of Wastes	Maintain records of waste removed from MS4; conduct weekly yard waste pickup	MS4 cleaning as needed, weekly yard waste pick-ups	MS4 cleaning as needed, weekly yard waste pick-ups
Road Salt	Track road salt usage in 2010	Maintain current road de-icing program	As necessary during winter storms
Pesticide & Herbicide Usage	Minimize usage of pesticides and herbicides	Continue current program of using pesticides/herbicides only when necessary, using hand sprayer only	As needed
Fertilizer Usage	Minimize usage of pesticides and herbicides	City utilizing different landscaping company, will begin tracking pounds used	Begin in early Spring 2010
Street Sweeping	Sweep streets twice in 2010	Street sweeping by hand utilizing Clermont Co. Municipal Court community service crews	2x/year
Flood Management Projects	Additional planting of willows at Little Miami River bank stabilization project site	N/A	N/A



MONROE TOWNSHIP - POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS

BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Topic(s)	Targeted Audience	# of Employees Attended	Summary of Activity	Effective (Yes or No)
Employee Training Program	One storm water training session annually	In progress	Municipal storm water pollution prevention	Monroe Township Service Department/Fire Dept.	0	At end of 2009, Township Service Dept. and Fire Dept. in process of scheduling training session to view training video published by Excal Visual titled "Storm Watch: Municipal Storm Water Pollution Prevention"	TBD – in progress
List of Municipal Facilities Subject to Program					O&M Procedures Developed for Facilities (Yes or No)	# of Facility Inspections Performed	Frequencies of Such Inspections
26.1 miles of township road and associated storm sewers and open channels (most served by open ditch, only 900 feet of road – Marshall Drive - served by storm sewers)					Yes	52	1/week (ditches), culverts in advance of blacktopping
Service Department facilities on State Route 222, includes septic system and underground sediment storage tank					Yes	250 (service facilities) 1 (septic system)	5x/week (service facilities, septic system) 1x/year
Fair Oak Park and State Route 222 Park, Five cemeteries					Yes	52	1x/week
MS4 Maintenance	Summarize Maintenance Activities and Schedules			Summarize Activities Performed			
	Inspections of MS4 (open channels along roadside) conducted once weekly. Culverts are inspected in advance of blacktopping. Cleaning/maintenance performed as needed.			Roadside ditches inspected weekly. No indications of any illicit discharges. No culverts replaced in 2009.			
Disposal of Wastes	Procedures Developed (Yes or No)		Document Amounts of Wastes Properly Disposed				
	Yes		Very little waste collected from MS4. Fill dirt from ditch cleaning used in Presbyterian cemetery.				
Road Salt	Covered (Yes or No)		Tons Used	Summarize Measures Taken to Minimize Usage			
	Yes		300 tons during 2009-2010 winter season	Training conducted before snow season; used sand along with road salt in 2009 for first time to reduce total amount of salt used, at times, only			
Pesticide & Herbicide Usage	Procedures Developed (Yes or No)		Gallons Used	Summarize Measures Taken to Minimize Usage			
	N/A		N/A	N/A			
Fertilizer Usage	Procedures Developed (Yes or No)		Pounds Used	Summarize Measures Taken to Minimize Usage			
	N/A		N/A	N/A			
Street Sweeping	Procedures Developed (Yes or No)		Document Amount of Material Collected and Properly Disposed				
	N/A		N/A				

Flood Management Projects	Summarize any New or Existing Flood Management Projects that were Assessed for Impacts on Water Quality
	No Flood Management Projects conducted in 2009

MONROE TOWNSHIP - POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS

- Summarize activities you plan to undertake for the next reporting cycle.

BMP & Responsible Party	Measurable Goal	Summary of Planned Activities	Proposed Schedule
Employee Training Program	Attend at least one storm water-related training session in 2010	Attend Pollution Prevention Training Workshop to be held by Clermont County Storm Water Management Department	Summer 2010
List of Facilities Subject to Program	Continue current schedule of inspections for MS4, service department facilities and cemeteries	Maintain current inspection and maintenance schedules, update summary of Township pollution prevention activities and schedules	Inspections throughout calendar year, update of summary of pollution prevention programs and schedules by December 2010
MS4 Maintenance	Maintain current program	Maintain current program	Inspections and maintenance throughout year (maintain current schedule)
Disposal of Wastes	Maintain records of waste removed from MS4	Maintain current program	Maintain current schedule
Road Salt	Track road salt usage in 2010	Maintain current road de-icing program	As necessary during winter storms
Pesticide & Herbicide Usage	Minimize usage of pesticides and herbicides	Maintain current program	As needed
Fertilizer Usage	N/A	N/A	N/A
Street Sweeping	N/A	N/A	N/A
Flood Management Projects	No flood management projects currently planned for 2010	N/A	N/A



SMALL MS4 ANNUAL REPORT FORM

State of Ohio Environmental Protection Agency

OHIO TOWNSHIP - POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS

BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Topic(s)	Targeted Audience	# of Employees Attended	Summary of Activity	Effective (Yes or No)
Employee Training Program	One storm water training session annually	Yes	Municipal pollution prevention, meeting requirements of MS4 General Permit	Ohio Township Service Department (1 person only)	2 – Township Trustee and Service Dept. Director	Butch Monson (Service Dept.) and Frank Renn (Trustee) received training from the County Storm Water Dept. on Dec. 29 regarding P2 activities that must be implemented by village, documenting these activities and completing the new annual reporting form, and meeting other aspects of MS4 permit.	Yes
List of Municipal Facilities Subject to Program				O&M Procedures Developed for Facilities (Yes or No)	# of Facility Inspections Performed	Frequencies of Such Inspections	
6.4 miles of township road and associated catch basins, culverts and drainage channels				Yes	12 (ditches/culverts), est. XX (catch basins)	Ditches monthly, catch basins after each rain, in autumn, and during heavy winter freezes	
Service Department building on Mt. Pisgah Road (with on-site (mound) waste water treatment system)				Yes	250 (building), 2 (mound system)	5x/week (building) 2x/year (mound)	
Ohio Township Park (5 acres)				Yes			
5 cemeteries (Mooreland, Warren, Citizens, Collard, and Samaritan)				Yes			
MS4 Maintenance	Summarize Maintenance Activities and Schedules			Summarize Activities Performed			
	Inspections of MS4 – monthly inspections of road side ditches Catch basins inspected after heavy rains in spring and summer, after leaf fall, and during winter for ice jams Cleaning/maintenance performed as needed.			Inspections of road side ditches and culverts are conducted monthly. Catch basins are inspected after heavy rains in the spring and summer, following leaf fall, and during heavy winter freezes for the presence of ice jams. Cleaning/maintenance are performed as needed.			
Disposal of Wastes	Procedures Developed (Yes or No)		Document Amounts of Wastes Properly Disposed				
	Yes		Excess dirt from ditch maintenance typically minimal, used as fill elsewhere as needed, large amounts are hauled away by contractor; 32 gallons of motor oil from township vehicles collected by Grubb Oil				
Road Salt	Covered (Yes or No)		Tons Used	Summarize Measures Taken to Minimize Usage			
	Yes		115 tons during 2009-2010 winter season	Frequent monitoring of road conditions during winter storms. Since the Township has only 6.4 miles of road to maintain, there is only one person in charge of clearing the roads. He monitors road conditions frequently during winter storms and only uses spot application of road salt as necessary.			
Pesticide & Herbicide Usage	Procedures Developed (Yes or No)		Gallons Used	Summarize Measures Taken to Minimize Usage			
	N/A		N/A	N/A			
Fertilizer Usage	Procedures Developed (Yes or No)		Pounds Used	Summarize Measures Taken to Minimize Usage			
	N/A		N/A	N/A			



SMALL MS4 ANNUAL REPORT FORM

State of Ohio Environmental Protection Agency

Street Sweeping	Procedures Developed (Yes or No)	Document Amount of Material Collected and Properly Disposed
	N/A	N/A
Flood Management Projects	Summarize any New or Existing Flood Management Projects that were Assessed for Impacts on Water Quality	
	No flood management projects conducted in 2009	

OHIO TOWNSHIP - POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS

- Summarize activities you plan to undertake for the next reporting cycle.

BMP & Responsible Party	Measurable Goal	Summary of Planned Activities	Proposed Schedule
Employee Training Program	Attend at least one storm water-related training session in 2010	Attend Pollution Prevention Training Workshop to be held by Clermont County Storm Water Management Department	Summer 2010
List of Facilities Subject to Program	Continue current schedule of inspections for MS4, service department facilities and cemeteries	Maintain current inspection and maintenance schedules, update summary of Township pollution prevention activities and schedules	Inspections throughout calendar year, update of summary of pollution prevention programs and schedules by December 2010
MS4 Maintenance	Maintain current program	Maintain current program	Inspections and maintenance throughout year (maintain current schedule)
Disposal of Wastes	Maintain records of waste removed from MS4, waste oil collected from township vehicles	Maintain current program	Maintain current schedule
Road Salt	Track road salt usage in 2010	Maintain current road de-icing program	As necessary during winter storms
Pesticide & Herbicide Usage	N/A	N/A	N/A
Fertilizer Usage	N/A	N/A	N/A
Street Sweeping	N/A	N/A	N/A
Flood Management Projects	No flood management projects currently planned for 2010	N/A	N/A

VILLAGE OF OWENSVILLE - POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS

BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Topic(s)	Targeted Audience	# of Employees Attended	Summary of Activity	Effective (Yes or No)
Employee Training Program	One storm water training session annually	Yes	Detecting and reporting illicit discharges, control of roadside ditch erosion, road salt reduction strategies	Owensville Village Council	1	Fred Bauer, Council member, attended the Clermont County Pollution Prevention training session on Oct. 22 that addressed detecting/ reporting illicit discharges, control of roadside ditch erosion, road salt reduction strategies	Yes
List of Municipal Facilities Subject to Program					O&M Procedures Developed for Facilities (Yes or No)	# of Facility Inspections Performed	Frequencies of Such Inspections
4.1 miles of village road and associated storm sewers and open channels					Yes	Est. 25	Min 1/month, plus inspections after heavy rains
Municipal Building and storage shed on U.S. 50					Yes	250	5x/week
Gauche Park (10 acres)					Yes	Est. 160	5x/week- summer; 1/month - winter
MS4 Maintenance	Summarize Maintenance Activities and Schedules			Summarize Activities Performed			
	Open channels and storm sewers along Village roads inspected weekly while crews are collecting yard waste from residents and businesses. Blockages and repairs are removed/corrected as necessary. Signs of illicit discharges are reported to the County Storm Water Dept.			No MS4 cleaning conducted in 2009 beyond brushing off catch basin grates. ODOT cleaned basins in village along U.S. 50 and S.R. 132			
Disposal of Wastes	Procedures Developed (Yes or No)		Document Amounts of Wastes Properly Disposed				
	Yes		Minimal amount of material cleaned from catch basin grates, inlets				
Road Salt	Covered (Yes or No)		Tons Used	Summarize Measures Taken to Minimize Usage			
	Yes		Est. 5 tons	2009 was the first year the Village of Owensville treated its own roads in winter. Previously, this was handled by Stonelick Township. To minimize salt usage, Owensville applied salt only at intersections and on hills.			
Pesticide & Herbicide Usage	Procedures Developed (Yes or No)		Gallons Used	Summarize Measures Taken to Minimize Usage			
	N/A		N/A	N/A			
Fertilizer Usage	Procedures Developed (Yes or No)		Pounds Used	Summarize Measures Taken to Minimize Usage			
	N/A		N/A	N/A			

Street Sweeping	Procedures Developed (Yes or No)	Document Amount of Material Collected and Properly Disposed
	N/A	Clermont County Municipal Court community service crews clean village streets of trash and debris during/after the County Fair the last week of July
Flood Management Projects	Summarize any New or Existing Flood Management Projects that were Assessed for Impacts on Water Quality	
	No Flood Management Projects conducted in 2009	

VILLAGE OF OWENSVILLE - POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS

- Summarize activities you plan to undertake for the next reporting cycle.

BMP & Responsible Party	Measurable Goal	Summary of Planned Activities	Proposed Schedule
Employee Training Program	Attend at least one storm water-related training session in 2010	Attend Pollution Prevention Training Workshop to be held by Clermont County Storm Water Management Department	Summer 2010
List of Facilities Subject to Program	Continue current schedule of inspections for MS4, storage shed and Gauche Park	Maintain current inspection and maintenance schedules, update summary of Village pollution prevention activities and schedules	Inspections throughout calendar year, update of summary of pollution prevention programs and schedules by December 2010
MS4 Maintenance	Continue monthly and after-storm inspections of MS4, maintenance activities as necessary	Improve record keeping of waste removed from MS4	Improve record keeping schedules during first quarter of 2010, inspections and maintenance throughout year
Disposal of Wastes	Maintain records of waste removed from MS4	MS4 cleaning as needed	MS4 cleaning as needed
Road Salt	Track road salt usage in 2010	Maintain current road de-icing program	As necessary during winter storms
Pesticide & Herbicide Usage	N/A	N/A	N/A
Fertilizer Usage	N/A	N/A	N/A
Street Sweeping	Clean streets for period of approx. one week in late July, during and after County fair	Continue using Clermont County Municipal Court community service crews to clean streets during/after County Fair	Late July-early August 2010
Flood Management Projects	No flood management projects currently planned for 2010	N/A	N/A

PIERCE TOWNSHIP - POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS

BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Topic(s)	Targeted Audience	# of Employees Attended	Summary of Activity	Effective (Yes or No)
Employee Training Program	One storm water training session annually	Yes	1. LTAP – Ditching 101	Pierce Township Service Department	2 (LTAP)	2 Service Dept. staff attended an LTAP ditching 101 seminar	Yes
			2. Detecting and reporting illicit discharges, control of roadside ditch erosion, road salt reduction strategies		2 (County P2)	2 Service Dept. staff attended an Oct. 22 County Pollution Prevention training session that addressed detecting/ reporting illicit discharges, control of roadside ditch erosion, road salt reduction strategies	Yes
			3. Internal in-house review of storm water related maintenance methods/techniques.		7 (Internal P2)	7 Service Dept. staff attended an in-house training session regarding MS4 maintenance methods/techniques	Yes
List of Municipal Facilities Subject to Program				O&M Procedures Developed for Facilities (Yes or No)	# of Facility Inspections Performed	Frequencies of Such Inspections	
55.9 miles of township road and associated storm sewers, catch basins, open channels, culverts				Yes	# of inspections varies by each individual structure, records kept by Pierce Twp Maintenance Dept.	Facilities receive weekly, monthly or annual inspections dependent upon facility type, condition/ age and function.	
Township service facilities on Locust Corner Road, including fleet maintenance facility				Yes	250	5x/week	
Two separate parks and picnic shelter off Locust Corner Road				Yes	Est. 75 per park	Minimum 1x/week	
Three cemeteries				Yes	Est. 175	Minimum 3x/ week, more frequently during summer/funerals	
MS4 Maintenance	Summarize Maintenance Activities and Schedules			Summarize Activities Performed			
	Catch basins, culverts inspected annually, cleaned as needed, additional inspections and maintenance conducted in response to complaints. Some facilities inspected/maintained more frequently based on age and existing condition.			Replaced/repaired 5 culverts; Cleaned approx. 2,025 linear feet of open ditching and repaired/replaced 11 catch basins.			
Disposal of Wastes	Procedures Developed (Yes or No)		Document Amounts of Wastes Properly Disposed				
	Yes		Amount of waste unable to be documented in 2009; Spoils from ditch maintenance stored at a non-active cemetery. Debris is properly disposed in garbage dumpsters. Recyclable items disposed of at local recycling bins.				
Road Salt	Covered (Yes or No)		Tons Used	Summarize Measures Taken to Minimize Usage			
	Yes		746 tons during 2009-10 winter season	Annual pre-winter season training of road salt crews; Sand is mixed with salt to minimize total amount used. Township salt trucks are inspected regularly for proper operation of spreaders and spinners. Three dump trucks have been purchased since 2005, all equipped with new salt spreaders.			
Pesticide & Herbicide Usage	Procedures Developed (Yes or No)		Gallons Used	Summarize Measures Taken to Minimize Usage			
	Yes		2.07	Township utilizes licensed contractor for limited pesticide application, conducted only four times per year			



Fertilizer Usage	Procedures Developed (Yes or No)	Pounds Used	Summarize Measures Taken to Minimize Usage
	Yes	4,700	Licensed pesticide applicator also applies fertilizer on some township grounds. Applications are limited to four times per year. All recommended application rates are followed.
Street Sweeping	Procedures Developed (Yes or No)	Document Amount of Material Collected and Properly Disposed	
	N/A	N/A	
Flood Management Projects	Summarize any New or Existing Flood Management Projects that were Assessed for Impacts on Water Quality		
	No Flood Management Projects conducted in 2009		

PIERCE TOWNSHIP - POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS

- Summarize activities you plan to undertake for the next reporting cycle.

BMP & Responsible Party	Measurable Goal	Summary of Planned Activities	Proposed Schedule
Employee Training Program	Attend at least one storm water-related training session in 2010	Attend Pollution Prevention Training Workshop to be held by Clermont County Storm Water Management Department	Summer 2010
List of Facilities Subject to Program	Continue current schedule of inspections for MS4, service department facility, parks and cemeteries	Maintain current inspection and maintenance schedules, update summary of Township pollution prevention activities and schedules	Inspections throughout calendar year, update of summary of pollution prevention programs and schedules by December 2010
MS4 Maintenance	Maintain current maintenance program	Maintain current program	MS4 cleaning as needed throughout year
Disposal of Wastes	Maintain records of waste removed from MS4	Improve record keeping of waste cleaned from MS4	MS4 cleaning as needed throughout year
Road Salt	Track road salt usage in 2010	Maintain current road de-icing program	As necessary during winter storms
Pesticide & Herbicide Usage	Maintain current program	Maintain current program	4 times per year during growing season
Fertilizer Usage	Maintain current program	Maintain current program	4 times per year during growing season
Street Sweeping	N/A	N/A	N/A
Flood Management Projects	No flood management projects currently planned for 2010	N/A	N/A

STONELICK TOWNSHIP - POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS

BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Topic(s)	Targeted Audience	# of Employees Attended	Summary of Activity	Effective (Yes or No)
Employee Training Program	One storm water training session annually	Yes	Road salt application	Stonelick Township Service Department Director	1	Clermont County Engineer's Office Snow Day Training on November 6	Yes
List of Municipal Facilities Subject to Program				O&M Procedures Developed for Facilities (Yes or No)	# of Facility Inspections Performed	Frequencies of Such Inspections	
28 miles of township roads and associated road side ditches (Stonelick Township does not have any storm sewers along township roads)				Yes	Est. 75 per ditch	Roadside ditches checked as part of overall road inspection program – 1/week during winter, more frequently in summer (during mowing and after storms).	
Township service building at Clermont County Fairgrounds in Owensville				Yes	250	5x/week	
Three cemeteries, 1 active (Stonelick Twp) and 2 historical (Old and Rupp Cemeteries)				Yes	36 (active), 2 (historical)	Historical – 2x year, active – avg. 3x/month	
MS4 Maintenance	Summarize Maintenance Activities and Schedules			Summarize Activities Performed			
	County Municipal Court community service crews regularly clean litter from township roads/ditches, township performs ditch maintenance as necessary			Clermont County Municipal Court community service crews collected litter from township roads 3-4 times during the summer months and about monthly during the winter months. General ditch maintenance is performed as needed			
Disposal of Wastes	Procedures Developed (Yes or No)		Document Amounts of Wastes Properly Disposed				
	Yes		Litter collected by community service crews is bagged and properly disposed of as solid waste. Excess soil from ditch maintenance activities is re-used by township crews in areas where it is needed (e.g., to re-establish road side berms)				
Road Salt	Covered (Yes or No)		Tons Used	Summarize Measures Taken to Minimize Usage			
	Yes		350 tons during 2009-10 winter season	Annual pre-winter season training of road salt crews; Township crews try to rely on plows as much as possible to minimize salt usage, trucks have spill guards on tail gates; Service Department Director attended County Engineer's Snow Day training prior to 2009-10 winter season			
Pesticide & Herbicide Usage	Procedures Developed (Yes or No)		Gallons Used	Summarize Measures Taken to Minimize Usage			
	Yes		7.5 gallons herbicide 25 gallons (diluted)	Service Department Director is licensed applicator, follows all USDA rules and regulations regarding pesticide/herbicide applications; Township does not do any broadcast applications – to minimize usage, only use spot applications around guardrails and utility poles.			
Fertilizer Usage	Procedures Developed (Yes or No)		Pounds Used	Summarize Measures Taken to Minimize Usage			
	N/A		0	N/A			
Street Sweeping	Procedures Developed (Yes or No)		Document Amount of Material Collected and Properly Disposed				
	N/A		N/A				



SMALL MS4 ANNUAL REPORT FORM

State of Ohio Environmental Protection Agency

Flood Management Projects	Summarize any New or Existing Flood Management Projects that were Assessed for Impacts on Water Quality
	No Flood Management Projects conducted in 2009

STONELICK TOWNSHIP - POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS

- Summarize activities you plan to undertake for the next reporting cycle.

BMP & Responsible Party	Measurable Goal	Summary of Planned Activities	Proposed Schedule
Employee Training Program	Attend at least one storm water-related training session in 2010;	Attend Pollution Prevention Training Workshop to be held by Clermont County Storm Water Management Department	Summer 2010
List of Facilities Subject to Program	Continue current schedule of inspections for MS4, service department facility, and cemeteries	Maintain current inspection and maintenance schedules, update summary of Township pollution prevention activities and schedules	Inspections throughout calendar year, update of summary of pollution prevention programs and schedules by December 2010
MS4 Maintenance	Maintain current maintenance program	Maintain current program	MS4 cleaning as needed throughout year
Disposal of Wastes	Maintain records of waste removed from MS4	Maintain current program	MS4 cleaning as needed throughout year
Road Salt	Track road salt usage in 2010	Maintain current road de-icing program	As necessary during winter storms
Pesticide & Herbicide Usage	N/A	N/A	N/A
Fertilizer Usage	Maintain current program; Licensed applicator training in 2010	Maintain current program	January 2010 (training) Summer 2010 (applications)
Street Sweeping	N/A	N/A	N/A
Flood Management Projects	No flood management projects currently planned for 2010	N/A	N/A

UNION TOWNSHIP - POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS

BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Topic(s)	Targeted Audience	# of Employees Attended	Summary of Activity	Effective (Yes or No)
Employee Training Program	One storm water training session annually	Yes	1. Snow and Ice training through Ohio Department of Transportation	Union Township Service Department	16	All township personnel involved in snow and ice removal attended training held by ODOT	Yes
			2. Detecting and reporting illicit discharges, control of roadside ditch erosion, road salt reduction strategies	Union Township Service Director	1	Service Dept. Director attended an Oct. 22 County Pollution Prevention training session that addressed detecting/ reporting illicit discharges, control of roadside ditch erosion, road salt reduction strategies	Yes
List of Municipal Facilities Subject to Program				O&M Procedures Developed for Facilities (Yes or No)	# of Facility Inspections Performed	Frequencies of Such Inspections	
126 miles of township road and associated storm sewers, catch basins, open channels, culverts				Yes	Est. >500 catch basins	4-person road crew inspects roadside ditches/catch basins/culverts during regular road/sign inspections, freq. depends upon road. Also inspected in response to complaints and drainage problems.	
Township service department/fleet maintenance facilities on Glen Este-Withamsville Rd.				Yes	250	5x/week	
Four township parks (Clepper, Veterans, Ivy Pointe, Mt. Carmel)				Yes	48 total (12 per park)	1x/month per park	
1 cemetery (Mt. Moriah)				Yes	250	5x/week – staff of 5 dedicated to cemetery	
MS4 Maintenance	Summarize Maintenance Activities and Schedules			Summarize Activities Performed			
	MS4 cleaning and maintenance conducted as needed (in response to problems, resident complaints); Union Township utilizes Clermont County Sewer vac-truck for cleaning on occasion			Union Township Service Department conducts cleaning of road side ditches/open channels, storm sewers, catch basins and road culverts when inspections show that cleaning is needed.			
Disposal of Wastes	Procedures Developed (Yes or No)		Document Amounts of Wastes Properly Disposed				
	Yes		Union Township contracts with the Clermont County Water Resources Department (sewer collections division) to clean storm sewers/catch basins with the Department's vac-truck on an as needed basis. Any waste collected is brought to the drying beds at the Middle East Fork wastewater treatment facility in Batavia, and then sent to Rumpke for disposal. In 2009, Union Township utilized the Sewer District's vac-truck and crew on 4 instances to clean storm sewer catch basins.				
Road Salt	Covered (Yes or No)		Tons Used	Summarize Measures Taken to Minimize Usage			
	Yes		826 tons during 2009-10 winter season	Annual pre-winter season training of road salt crews; calibrate spreaders, working toward major program improvements in 2010 (see below).			
Pesticide & Herbicide Usage	Procedures Developed (Yes or No)		Gallons Used	Summarize Measures Taken to Minimize Usage			
	Yes		200	All applicators are licensed and follow U.S. Dept. of Agriculture application guidelines			
Fertilizer Usage	Procedures Developed (Yes or No)		Pounds Used	Summarize Measures Taken to Minimize Usage			
	Yes		2000	All applicators are licensed and follow U.S. Dept. of Agriculture application guidelines			

Street Sweeping	Procedures Developed (Yes or No)	Document Amount of Material Collected and Properly Disposed
	N/A	N/A
Flood Management Projects	Summarize any New or Existing Flood Management Projects that were Assessed for Impacts on Water Quality	
	No Flood Management Projects conducted in 2009	

UNION TOWNSHIP - POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS

- Summarize activities you plan to undertake for the next reporting cycle.

BMP & Responsible Party	Measurable Goal	Summary of Planned Activities	Proposed Schedule
Employee Training Program	Attend at least one storm water-related training session in 2010;	Attend ODOT Snow and Ice Training; Pollution Prevention Training Workshop to be held by Clermont County Storm Water Management Department	Summer 2010 (County P2) October 2010 (ODOT Snow & Ice)
List of Facilities Subject to Program	Development of Fleet Maintenance SWP3 and MS4 inspection schedules	Develop regular inspection schedules for MS4, update summary of Township pollution prevention activities and schedules; develop SWP3 for Fleet Maintenance	Inspections schedules, summary of general P2 activities and Fleet Maintenance SWP3 by December 2010
MS4 Maintenance	Development of inspection schedules	Work toward development of regular inspection schedules	Maintenance as needed throughout year
Disposal of Wastes	Maintain records of waste removed from MS4	Improve record keeping of waste removed from MS4	MS4 cleaning as needed throughout year
Road Salt	Track road salt usage in 2010	Purchase new salt truck with automated calibrating equipment, retrofit three other trucks with automated calibrators, begin using brine to reduce amt. of salt used in 2010	As necessary during winter storms
Pesticide & Herbicide Usage	Minimize pesticide and herbicide usage, follow all USDA application guidelines	Maintain current program	During growing season
Fertilizer Usage	Minimize fertilizer usage, follow all USDA application guidelines	Maintain current program	During growing season
Street Sweeping	N/A	N/A	N/A
Flood Management Projects	No flood management projects currently planned for 2010	N/A	N/A



CLERMONT COUNTY (MS4, FLEET and FACILITIES) - POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS

BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Topic(s)	Targeted Audience	# of Employees Attended	Summary of Activity	Effective (Yes or No)
Employee Training Program	One storm water training session annually	Yes	Snow and Ice training	County Engineer's Office	45	In-house training session held on Nov. 6 to discuss winter treatment and salt reduction strategies.	Yes
			Hazmat Book Refresher training session	County Engineer's Office	45	Hazmat Book Refresher training session led by Barbara Waller, U.S. Dept. of Transportation	Yes
			Stream Restoration for Infrastructure Protection	County Engineer's Office	25	Training session reviewed fluvial geomorphologic processes and natural stream restoration practices that can be used to protect bridges, roads along streams and rivers, and other public infrastructure. Hosted by Clermont Storm Water Dept. and Stantec Consulting Services, Inc.	Yes
			Detecting and reporting illicit discharges, control of roadside ditch erosion, road salt reduction strategies	County Engineer's Office	1	Highway Dept. Director attended an Oct. 22 County Pollution Prevention training session that addressed detecting/ reporting illicit discharges, control of roadside ditch erosion, road salt reduction strategies	Yes
			ADS/Hancor Engineer/Contractor Stormwater Management Seminar	Clermont County Storm Water Dept.	1	March 27 seminar included presentations on green infrastructure and low impact development, and pipe detention.	Yes
			Ohio Storm Water Conference, Mason OH	Clermont County Storm Water Dept.	2	May 14-15 Storm Water Conference included multiple sessions on best management practices, stream restoration, storm water management, watershed and land use issues. Clermont Storm Water Dept. staff gave presentation on conducting a storm sewer inventory program and developing a GIS storm sewer layer.	Yes
			Understanding MS4/Construction General Permit issues, stormwater system inventory/GIS, funding stormwater programs	Clermont County Storm Water Dept.	1	June 4 storm water workshop hosted by Woolpert that focused on MS4 and Construction General Permit issues, developing a stormwater system inventory using GIS and funding storm water work	Yes
Wetland delineation, mitigation and mitigation banking	Clermont County Storm Water Dept.	1	Storm Water Dept. program manager attended the Nov 12-13 Wetland Conference held at Wright State University	Yes			
List of Municipal Facilities Subject to Program			O&M Procedures Developed for Facilities (Yes or No)	# of Facility Inspections Performed	Frequencies of Such Inspections		
389 miles of county road and associated storm sewers, catch basins, open channels, culverts			Yes	260 (ditches), 1 per each catch basin, 1 per each culvert	Road side ditches – 5x/week (County Engineer maintains a full time ditch maintenance crew), curb and gutter and catch basin grates cleaned 1x/year, annual inspections of all culverts, additional inspections in response to problems/complaints		



SMALL MS4 ANNUAL REPORT FORM

State of Ohio Environmental Protection Agency

Clermont County Engineer's garages	Yes	260	General inspections conducted daily
Clermont County fleet maintenance and impoundment lot on Filager Road	Yes	260	Fully staffed fleet maintenance department inspect and maintain fleet maintenance facility daily
MS4 Maintenance	Summarize Maintenance Activities and Schedules		Summarize Activities Performed
	Curb and gutter/catch basins along county roads are cleaned once annually at a minimum; County Engineer maintains a full time ditch maintenance crew, repairs/replacements to storm sewers and associated structures are conducted as needed. In 2008, County Engineer's Office began using "Flexamat" product (www.flexamat.com) to reduce erosion in roadside ditches.		All county road curb and gutter and catch basins cleaned in 2009. Est. 8-10% of county roads have curb & gutter vs. ditch. Est. 30 catch basins replaced in 2009, most in Mt. Carmel area where the storm sewer had collapsed (all necessary improvements completed in Mt. Carmel). Flexamat currently used along four roads – installed along Cook Road, Goshen Road and Old SR 32 in 2008. These were inspected in 2009 and all are performing very well. Additional Flexamat installed along Wards Corner Road and another drainage swale on Old SR 32 in 2009 – both are performing well.
Disposal of Wastes	Procedures Developed (Yes or No)	Document Amounts of Wastes Properly Disposed	
	Yes	Estimated 4 dump truck loads at 5 cubic yards per load (total 20 cubic yards) or material collected, brought to staging area at County Engineer's facilities on Filager Road. Clean fill is re-used, solid waste is properly disposed of.	
Road Salt	Covered (Yes or No)	Tons Used	Summarize Measures Taken to Minimize Usage
	Yes	8,208 tons during 2009-10 winter season	Annual pre-winter season training of road salt crews held on November 6. Crews try to rely on plowing as much as possible to limit salt usage. When possible, salt treatment limited to heavy traffic areas and dangerous spots such as intersections, hills and curves.
Pesticide & Herbicide Usage	Procedures Developed (Yes or No)	Gallons Used	Summarize Measures Taken to Minimize Usage
	Yes	1,970 (after dilution) by County Engineer's Office < 1 gallon by County Facilities Dept. on County grounds	All applicators are licensed and follow U.S. Dept. of Agriculture application guidelines. Spraying limited to guardrails and signs located along County roads. Spraying not conducted when wind speeds are > 5 mph (crews have meters to measure wind speed on site). Treatment only 1/year. Clermont County Facilities Maintenance Director is licensed applicator; however, only spot applications used in rare instances on County grounds
Fertilizer Usage	Procedures Developed (Yes or No)	Pounds Used	Summarize Measures Taken to Minimize Usage
	N/A	0	N/A
Street Sweeping	Procedures Developed (Yes or No)	Document Amount of Material Collected and Properly Disposed	
	N/A	N/A	
Flood Management Projects	Summarize any New or Existing Flood Management Projects that were Assessed for Impacts on Water Quality		
	No Flood Management Projects conducted in 2009		

CLERMONT COUNTY (MS4, FLEET and FACILITIES) - POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS

- Summarize activities you plan to undertake for the next reporting cycle.

BMP & Responsible Party	Measurable Goal	Summary of Planned Activities	Proposed Schedule
Employee Training Program	Attend at least one storm water-related training session in 2010;	Attend annual APWA Snow and Road Salt Training, open in-house snow day training to all MS4 permit partners, attend County Stormwater Dept. P2 training	April 2010 (APWA Training) Summer 2010 (County P2) November 2010 (County Snow Day Training)
List of Facilities Subject to Program	Development of SWP3s for County Fleet Maintenance and County impoundment lot	Continue current activities; develop SWP3 for fleet maintenance and impoundment lot	Inspections schedules, summary of general P2 activities and Fleet Maintenance/Impoundment lot SWP3s by December 2010
MS4 Maintenance	Maintain current maintenance program	Maintain current maintenance program	Maintenance as needed throughout year
Disposal of Wastes	Maintain records of waste removed from MS4	Maintain current program; maintain records of waste removed from MS4	MS4 cleaning as needed throughout year
Road Salt	Track road salt usage in 2010	Maintain current road de-icing program	As necessary during winter storms
Pesticide & Herbicide Usage	Minimize pesticide and herbicide usage, follow all USDA application guidelines	Application only when needed around county road signs and guardrails	Summer 2010
Fertilizer Usage	N/A	N/A	N/A
Street Sweeping	N/A	N/A	N/A
Flood Management Projects	No flood management projects currently planned for 2010	N/A	N/A



CLERMONT COUNTY PARK DISTRICT - POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS

BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Topic(s)	Targeted Audience	# of Employees Attended	Summary of Activity	Effective (Yes or No)
Employee Training Program	One storm water training session annually	Yes	Municipal storm water pollution prevention	Park District Maintenance staff	5	Park District maintenance staff viewed the 21 minute training video published by Excal Visual entitled "Storm Watch: Municipal Storm Water Pollution Prevention"	Yes
List of Municipal Facilities Subject to Program					O&M Procedures Developed for Facilities (Yes or No)	# of Facility Inspections Performed	Frequencies of Such Inspections
The Park District maintains five parks in the urbanized area, including The Kelly Nature Preserve, Pattison Park, SR 222 Roadside Park (includes park maintenance facility), Sycamore Park/Wilson Nature Preserve and the Tealtown Road property. Maintenance includes the park grounds and any open channel or storm sewer serving the property (primarily contained to parking lots)					Yes	260 – Sycamore/Wilson, Pattison and SR 222 Est. 25 – Kelly; Est. 10 Tealtown 1 intensive inspection each site	5x/week – Sycamore/Wilson, Pattison, and SR 222, approx. 2x/month Kelly, Each property has intensive annual inspection of entire grounds
MS4 Maintenance	Summarize Maintenance Activities and Schedules			Summarize Activities Performed			
	MS4 generally includes catch basins and sewers serving parking lots			Park District cleans catch basins twice annually, once in spring and once in fall.			
Disposal of Wastes	Procedures Developed (Yes or No)		Document Amounts of Wastes Properly Disposed				
	Yes		All waste (generally sand/grit) collected from catch basins disposed of in dumpsters serviced by Rumpke. Amount of waste is generally minimal. Unable to separate total amount collected from waste disposed of by park visitors				
Road Salt	Covered (Yes or No)		Tons Used	Summarize Measures Taken to Minimize Usage			
	Yes		Est. 0.9 tons during 2009-2010 winter season	Application limited to parking lots at three of the five park properties in the urbanized area (Sycamore, Pattison and SR 222). Park District utilizes more environmentally friendly potassium chloride used. Applied only when necessary.			
Pesticide & Herbicide Usage	Procedures Developed (Yes or No)		Gallons Used	Summarize Measures Taken to Minimize Usage			
	Yes		< 8 gal.	Usage limited to invasive species management (e.g. honeysuckle control). Herbicides applied by licensed applicator following all USDA rules and regulations.			
Fertilizer Usage	Procedures Developed (Yes or No)		Pounds Used	Summarize Measures Taken to Minimize Usage			
	Yes		Approx. 200 gallons (diluted)	Liquid fertilizer utilized only for flower beds at Pattison Park. Application of fertilizer done twice a month from May through August on approx. 400 sq. ft. area			
Street Sweeping	Procedures Developed (Yes or No)		Document Amount of Material Collected and Properly Disposed				
	N/A		N/A				

Flood Management Projects	Summarize any New or Existing Flood Management Projects that were Assessed for Impacts on Water Quality
	No flood management projects conducted in 2009

CLERMONT COUNTY PARK DISTRICT - POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS

- Summarize activities you plan to undertake for the next reporting cycle.

BMP & Responsible Party	Measurable Goal	Summary of Planned Activities	Proposed Schedule
Employee Training Program	Attend at least one storm water-related training session in 2010	Attend Pollution Prevention Training Workshop to be held by Clermont County Storm Water Management Department	Summer 2010
List of Facilities Subject to Program	Continue current schedule of inspections for park facilities	Maintain current inspection and maintenance schedules, develop summary of Park District pollution prevention activities and schedules	Inspections throughout calendar year, develop summary of pollution prevention programs and schedules by December 2010
MS4 Maintenance	Maintain current program	Maintain current program	Inspections and maintenance throughout year (maintain current schedule)
Disposal of Wastes	Maintain current program	Maintain current program	Maintain current schedule
Road Salt	Track road salt usage in 2010	Improve salt usage record keeping	As necessary during winter storms
Pesticide & Herbicide Usage	Maintain current program	Maintain current program	Maintain current schedule
Fertilizer Usage	Maintain current program	Maintain current program	Maintain current schedule
Street Sweeping	N/A	N/A	N/A
Flood Management Projects	No flood management projects currently planned for 2010	N/A	N/A

PROPOSED CHANGES TO YOUR SWMP (IF ANY)

- Summarize any proposed changes to your SWMP, including changes to any BMPs or any identified measurable goals that apply to the program elements. If you fail to satisfy measurable goals for the reporting year, please explain why.

As of the end of 2009, a draft revision of Clermont County's Storm Water Management Plan was nearing completion. In the first quarter of 2010, the first draft revision will be completed and reviewed by the County's Phase II Storm Water Management Committee (comprised of the County's MS4 permit partners). Changes will be made in response to feedback received from the committee and a revised draft will be presented to the Board of County Commissioners in the second quarter of 2010. After the County Commissioners have had an opportunity to review the draft, it will be posted on the County's web site for public comment. All comments received will be addressed and changes made to the plan where appropriate. Once the revised plan has been completed, it will be sent to Ohio EPA for approval.

VARIANCES GRANTED (IF ANY)

- Identify and summarize any variances granted under your storm water program.

No variances have been granted under Clermont County's storm water management program.