



Division of Surface Water
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:	2014 (CY 2013)				
Ohio EPA Facility Permit Number:	4GQ10011*BQ				
Name of MS4:	Licking County & Others				
Primary Contact:	Tim Bubb	Title:	Licking County Commissioner		
Mailing Address:	20 South 2 nd Street				
City:	Newark	Zip Code:	43055	County:	Licking
Telephone Number:	740-670-5110	Email Address:	tbubb@lcounty.com		

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.

Existing MOUs:

1. MOU between Licking County Planning & Licking County Soil & Water Conservation District (LCSWCD) regarding development plan review and site inspection.
2. MOU between Licking County Commissioners and LCSWCD, regarding management of the MS4 Program by the LCSWCD (effective April 1, 2014).

See attached attachment A: Table of Organization.

See attachment B: Schedule for elimination of illicit connections that have been identified but have not yet been eliminated.

See attachment C: Flood Plain Management.

See attachment D: Construction sites active during reporting period

See attachment E: Additional Lists and supplemental information.

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: TIM BUBB

Print Title: LICKING COUNTY COMMISSIONER

Signature: 

Date: 3/20/14

SMALL MS4 ANNUAL REPORT FORM

PUBLIC EDUCATION & OUTREACH

Estimate Your Permit Area's Total Population: 17000

BMP (mechanism) & Responsible Party	Measurable Goal	Theme or Message	Target Audience	% of Target Audience Reached	Summary of Results	Effective (Yes or No)
Newspaper Articles	Provided storm water Articles on a quarterly to the Buckeye Lake Beacon	Storm water run-off regarding household applications of herbicides and vegetation control; illicit discharges and pollutants; Leaf and debris disposal methods.	Hebron Residents	Achieved	Articles Published: Hebron Storm Water Where does it go? Illicit Discharge’s? Mosquito and vegetation control. Leaf and debris:	Yes
Village of Hebron Stormwater Coordinator						
Provide Stormwater Informational sticker on the utility bills.	Bi - annually	Illicit Discharge Reporting	All Utility Users	Achieved	1. The Village of Hebron storm drains, ditches and streams flow directly to the South Fork Licking River. Please keep our water clean and protect your environment.	Yes
Village of Hebron Stormwater Coordinator					2. Illicit Discharge Legislation is to protect our water from pollutants. If you notice someone dumping, a suspicious odor or discoloration in the storm drain or ditch please call 928-0076.	
School Presentation	To reach 140 students at Hebron Elementary and educate them on storm water pollution reduction and the importance of storm water on the environment	Where does the water come from that we drink in Hebron?	1 st Grade classes	Achieved	Presentations were completed and information children’s magazine distributed.	Yes
Village of Hebron Stormwater Coordinator		Basic watershed protection			Project WET: Watershed Protection	
Distribute Brochures on Stormwater issues	To provide informational brochures available at public buildings, website and community events	Stormwater pollution prevention; Healthy Households; Leaf; Storm water run-off and preservation awareness	Residents and Businesses in the Village of Hebron	Brochures were replenished twice this year I also distributed some of the County Soil and water brochures and County Recycling for distribution	Informational brochures available at the Library, Municipal Complex and on the village website. Events: Hebron Blood Drives; Hebron River Round up and Shred it day	Yes
Village of Hebron Stormwater Coordinator						
Promote the Village website Stormwater page	To provide residents and businesses by providing more information and resources	Website: ordinances, brochures, link to the National, State and County websites and even a kid’s corner.	Residents and Businesses in the Village of Hebron	Village website: opened Stormwater page – 819 Kids Corner - 685		
Village of Hebron Stormwater Coordinator						
Storm Sewer Stenciling	Mark/identify storm water inlets	"No Dumping - Drains to Waterways" EPA decals	All residents	100%	Stenciled 464 storm sewer inlets	Yes
Village of Granville						

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Rain Barrel Workshops @Buckeye Lake Village Offices	Reach out to Village residents to implement rain barrels.	Reduce runoff volume from buildings incorporating rain barrels for the home.	Buckeye Lake residents (goal of 25 per workshop)	>100% (27 residents showed up for 25 barrels on July 13) >100% (24 residents showed up for 17 barrels on Aug 17)	Held 1 workshop on July 13 Held 1 workshop on Aug 17	Yes (because of demand and availability another is planned in August)
Fairfield County SWCD, Village of Buckeye Lake						
Website	Website Hits	Reduce stormwater pollution by providing brochures and links to EPA concerning stormwater pollution prevention.	Buckeye Lake residents and Licking County residents.	Unknown at this time.	Positive comments from citizens and the local paper.	Yes
Village of Buckeye Lake						
Distribute pamphlets on stormwater pollution prevention.	Have brochures available at public buildings and community events.	How individuals do things to harm the environment.	Residents of Buckeye Lake	Information available at Public Offices, local Museum and at public events.	Brochures available at Buckeye Lake Village office, Police Department, local Museum, library and available online at the Village's stormwater website.	Yes
Village of Buckeye Lake						
Notices on Water Bills for Stormwater and going green	Have information and locations on water bills to all residents.	Provide information and locations residents can go to learn about preventing pollution of the streams and by reducing runoff.	All residents of Buckeye Lake.	>80 of all residents of Buckeye Lake.	Sent out average of 1065 bills per month to all residents receiving Village water bills.	Yes
Village of Buckeye Lake						
Stormwater Brochure	Had brochures available in five public buildings plus Hartford Fair.	<i>Rain Barrels, Rain Gardens, What Watershed Do You Live In?</i> , and a general educational brochure on stormwater issues.	Residents within the Licking County Partnership area	Information available at several locations. Plus Hartford Fair.	Brochures were available at the Licking County (LC) Annex, LCSWCD, LC Planning Commission, LC Engineers Office, LC Health Dept., Hebron Village Hall, Granville Village Hall, and was at the Hartford Fair.	YES
Licking County SWCD, All members of the partnership						
Rain Barrel Workshops	Teach 5 rain barrel workshops to at least 5 people	Reducing runoff volume and building and incorporating rain barrels from your home	At least 25 Licking County Partnership residents	>100%	Held 5 workshops with total attendance of 193.	YES
Licking County SWCD						
Participation in 5 community events	Had dedicated, staffed booth at 5 different community events within	Reduce Storm water Pollution	Residents attending the 5 community events	50%	Distributed out stormwater brochures, had a display and activities	YES

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All members of the partnership and LCSWCD	the boundaries of the Licking County Partnership to distribute NPDES related information					
Newsletter and Newspaper articles	Print a stormwater related article in each quarterly LCSWCD newsletter and submit 6 articles to local newspapers	Reduce the non-point source pollutants running off of your property	Licking County Partnership residents	50%	Articles printed in Newsletter with quarterly distribution of approx. 2500	YES
Licking SWCD and members of the partnership						
Stream Team Training	Hold 6 Stream Team Training Session with average attendance of 10 people	Teach individuals to monitor streams for water quality in their communities and report results to the SWCD for documentation. Testing materials provided to participants.	Interested residents within Licking County	>100%	17 training sessions held with total attendance of 60.	YES
Licking County SWCD						
Enviroscape Demonstration	Perform 10 Enviroscape demonstration to total of 200 individuals	Demonstrate water quality issues and protection of stormwater quality; may be in combination with groundwater model demonstration	Individuals at seminars; student groups; groups at community events	>100%	12 demonstration/training sessions held with a total of 661 participants	Yes
Licking County SWCD						
Direct Mailing to residents within the FEMA floodplain & fringe.	Send mailing to all floodplain residents.	MS4 program information and outline of Minimum Control Measures	Residents near streams and ditches in the Partnership area. (12% of UA is within floodplain)	100%	Included information brochure developed by Licking County Engineer's Office in mailing sent by Planning Department	YES
Licking County Planning Department						
Educational Outreach	Educate student living in the Buckeye Lake watershed	Area Geology; History; Ecology; Water Quality; Water Quality Monitoring	Students from schools in the watershed	20%	270 students from four schools in the watershed area (70% schools within the UA)	Yes
Buckeye Lake For Tomorrow Board Member & Volunteer						
Newsletter Articles	Stormwater Quality related articles in quarterly newsletter	Stormwater Quality as impacted by erosion; proper land management; soil stewardship.	SWCD newsletter mailing list	100%	Reached audience inviting participation in rain barrel workshops, stream team, river roundup, USDA conservation programs.	Yes
Licking County SWCD						
Website	Post stormwater information and links on six websites and review storm water information located on our various websites annually	Reduce Storm water Pollution	General Public / Visitors of websites	100%	Updated & expanded information placed on websites. LCSWCD reports >280,000 website hits.	YES
Licking SWCD, Licking County, Townships, and Villages						

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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
Newspaper Articles	Provided storm water Articles on a quarterly to the Buckeye Lake Beacon	Reduce Stormwater pollution	Hebron Residents and Business owners	50%	Write storm water related articles and submit them to the beacon once a quarter. Topic to be relevant to the time of year.	Quarterly
Village of Hebron Stormwater Coordinator						
Provide Stormwater Informational sticker on the utility bills.	Bi - annually	Reduce Stormwater pollution	Hebron Residents and Business owners	100%	Post a storm water message bi-annually on neon labels	Bi-annually
Village of Hebron Stormwater Coordinator						
School Presentation	Hebron Elementary 7 classes 140 students	Reduce Stormwater pollution	Students	100%	Watershed education, Coloring contest, Tour of the Municipal Complex	Tour in September Coloring Contest in the Spring
Village of Hebron Stormwater Coordinator						
Distribute Brochures on Stormwater issues and	Have brochures available at public buildings and community events	Reduce Stormwater pollution	Hebron Residents and Business owners	50%	Expand topics	Throughout the year
Village of Hebron Stormwater Coordinator						
Promote the Stormwater and kids' corner pages on the website	Keep the information on the website current quarterly news blog and Facebook updates	Reduce Stormwater pollution	Hebron Residents and Business owners	100%	Update and expand the information provided	Throughout the year
Village of Hebron Stormwater Coordinator						

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Participation in 5 community events	Have dedicated, staffed booth at 5 different community events within the boundaries of the Licking County Partnership to distribute NPDES related information	Reduce storm water pollution	Residents attending the 5 community events	Unknown	Pass out storm water brochures, have a display and provide kids activities	Participate in: March - Home & Garden Show April - Dawes Arbor Day May - Utica Ice Cream Parade July - Granville 4th of July September - Hebron Music Festival
All members of the partnership						
Buckeye Lake Museum Boat tour of Cranberry Bog.	340 Students from 7 different local schools during 7 different tour dates. Educating students about the environment and pollution prevention.	Awareness and Preservation of the environment. Pollution prevention.	Elementary to High School students in the local area.	10% of estimated local school students.	Tour of Cranberry Bog on Buckeye Lake. Discussions on environment and prevention of pollution to help maintain the environment.	Tours conducted on May 10, May 15, May 16, May 10, May 24, June 7 and June 11.
Village of Buckeye Lake						
Websites	Reach an increasing number of individuals with increased content.	MS4 Program information. Links to State and Federal information.	All internet connected residents and other interested individuals	Unknown	Maintain current websites and expand content. Add information features to existing websites, especially those underutilized	Ongoing.
Most Partners; Licking County SWCD; Licking Co Health Dept.						
Rain Barrel Workshops	Teach 5 rain barrel workshops to at least 5 people	Reducing runoff volume and building and incorporating rain barrels from your home	At least 25 Licking County Partnership residents	100%	Conduct 5 rain barrel workshops in late spring, summer, and early fall	March-July advertise workshops April- July: conduct the workshops
Licking County SWCD						
Direct Mailing to residents within the FEMA floodplain & fringe.	Send mailing to all floodplain residents.	MS4 program information and outline of Minimum Control Measures	Residents near streams and ditches in the Partnership area. (12% of UA is within floodplain)	100%	Include information brochure in mailing sent by Planning Department	In March or April
Licking County Planning Department						

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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)
Stormwater topics on the Planning & Zoning Board meeting agendas	To inform the public of events and opportunities to get involved.	To provide the public an opportunity to hear what the Village is doing in regards to Stormwater pollution and allow the public to voice their concerns.	Village Residents and Business Owners	Anyone who attends the monthly meeting	Hebron Storm Water Where does it go? Illicit Discharge's Construction Inspections Post Stormwater Inspections Handling Leaves and Debris. River Round up Village Clean-up Day Sediment & Erosion Stormwater Mapping	Yes
Village of Hebron Stormwater Coordinator						
Participated in the Licking County River Round up	Encourage Village Residents and businesses to participate in cleaning the Village Storm ditches.	Remove Trash, debris and other pollutants from the storm ditches in Hebron.	Residents, Businesses and park users in Hebron.	4 Individuals and three businesses: State Industrial; Harry and David and Clay's Cafe	Canal Park Ditch and Evans Park Ditch was clean.	Yes
Village of Hebron Administrator and Assistant						
Village Cleanup Day & Chipper Day	Encourage Village Residents and businesses to participate in cleaning around their homes.	Remove Trash, debris, tires, recyclables and other unwanted items from Hebron.	Village Residents and Business Owners	15 Resident	A cleaner village. This was our first Clean-up day and we feel it was successful. Licking County Recycling gave us recycling bins and took old tires	Yes
Village of Hebron Public Work Superintendent		Chipper Day branches and shrubs trimmings		35 Residents		
Village Shred – it Day	To provide a safe and secure recycling service that the Residents could participate by bringing their personal documents to have them destroyed. This would reduce the amount of trash in local landfills.	Safe and secure document recycling	Village Residents	Between 30 to 40 people participated	This was held at the Hebron Municipal Complex. Our first Shred it Day and we feel it was successful.	Yes
Village Administrator and Assistant				Sponsored by: The Hebron Lions Club		
Hazard Waste Pick-Up (paint and oil)	Disposal of paint and oil, collected by Environmental Specialists of Columbus, Inc.	Reduce potential of hazardous waste being dumped into waterways, storm sewers and sanitary sewers through proper disposal	Residents within the Village of Granville	Unknown	Participants enhanced their community by properly disposing of a total of ten (55-gallon) drums of paint and seven (55-gallon) drums of oil	YES
Village of Granville						

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Stormwater topics added to council agendas	Council Meetings with such activities.	Provide the public an opportunity to hear what the Village is doing in regards to stormwater pollution and to allow the public to voice their opinions and concerns.	Village of Buckeye Lake Residents and Village Council.	40-50 people with more reading about it in local newspaper.	Items about stormwater were discussed every council meeting.	Yes
Village of Buckeye Lake Director of Public Works, Village Council						
Participated in Licking County River Roundup.	Encouraging residents to clean up along the streams and water front in Buckeye Lake.	Remove trash, debris and other pollutants from the streams and waters around the Village of Buckeye Lake.	Residents of Buckeye Lake	11 people were involved in cleaning up the river in Buckeye Lake.	Helped with the cleanup of trash from the streams and water front of Buckeye Lake. Got the word out that this is an annual event.	Yes
Village of Buckeye Lake residents, Director of Public Works						
Buckeye Lake Village Fall Clean-up	October 2, 2013 through October 5, 2013 encouraging residents to clean up their properties to prevent trash from piling up and entering the rivers and lake.	Cleanup week for the Village of Buckeye Lake – don't let trash pile up and pollute the environment.	Village of Buckeye Lake	100-200	116 tires, 120 cubic yards of trash collected. This is trash that ultimately might have gotten into the river and lake.	Yes
Village of Buckeye Lake residents, Street Supervisor, Water Supervisor, Council Members						
Resolution of support for River Roundup	Adopt Resolution	Support for the Licking County River Roundup	Township and community residents	Unknown	Resolution Adopted	YES
Granville Township Trustees						
Sponsor Earth Day Clean-up	Clean up township roadsides	Clean up township road side for community improvement and reduce litter delivery to streams	All township residents	Unknown	Several miles of road side cleaned up.	YES
Licking Township Trustees						
Sponsor community brush cleanup in spring.	Provide means for citizens to recycle brush cuttings	Community cleanup to keep brush etc. out of storm system	All township residents	Unknown	Community brush collections chipped & recycled by Township	YES
Newark Township Trustees						

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County-wide River Round-up	Organize and facilitate participation in community and stream clean-up program	Improve stream quality by removing refuse from streams & headwaters within Licking County	All residents within Licking County, especially the Partnership's areas.	100%	175 participants collected materials from several miles of river; Newark, St. Louisville (Newton Twp.), Buckeye Lake, Hebron, & Granville—270 tires and 10 cu yd. trash removed.	YES
Licking County Recycling Licking County SWCD Support of all Partners						
Stormwater Task Force to meet.	Three meetings	Compliance with MS4 program	Licking County Partners and cooperating agencies	100%	Three meetings were held	YES
Licking County						
Public Meetings	Hold public meetings to describe & discuss MS4 Program	Public Awareness of the program and describing how it applies to Madison Township	Madison Township residents, officials & employees.	Unknown	23 individuals attended one of 2 public meetings.	Yes
Madison Twp. Trustees						

SMALL MS4 ANNUAL REPORT FORM

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
Participate in: Licking County River Round-up	Encourage Village Residents, Businesses and Park Users to participate in cleaning the Village Storm ditches.	The Village storm system flows to the Licking River so we need to keep it clean.	Residents, Businesses and park users in Hebron	25%	Clean the storm ditches; Behind the Hebron Elementary; Canal Parks; Evans Park and the Wetlands.	Saturday September 6 th , 2014
Hebron Stormwater Coordinator						
Village Chipper Day	Encourage Village Residents and businesses to participate in cleaning around their homes.	Remove clean up their branches and shrubs.	Residents and Businesses in Hebron	50%	The Public Works department will chip all branches that are left by the road and take them to be recycled.	In May
Hebron Public Works Superintendent						
Village Clean-up Day	Encourage Village Residents and businesses to participate in cleaning around their homes.	Remove Trash, debris, tires, recyclables and other unwanted items from Hebron.	Village Residents and Business Owners	25%	A cleaner village.	In June
Hebron Public Works Superintendent						
Continue to Discuss Storm Water Topics at the Planning & Zoning Board Public Meetings	Discuss Storm Water issues and topics in the Community	MS4 Program	Village Residents and Businesses	10	It an agenda Item and on the Community Development Coordinator's Monthly Report	Monthly The First Monday every month at 6:30 pm
Hebron Stormwater Coordinator						
Invite The Licking County Soil & Water Conservation District to bring their Educational Trailer to the Hebron Music and Arts Festival	To reach at least 500 people who attend and educate them on stormwater pollution reduction and the storm water environment.	Care for your rivers, streams and all the tributaries. Reduce Stormwater pollution.	People in the Hebron Area.	50%	They have displays and interactive games and activities for Children and Adults. Rain Barrels and more.... Pass out Brochures.	September 27, 2014
Hebron Stormwater Coordinator						
Clean-Up/Fix-Up Week	Household goods, furniture, etc. - hauled away by Big O Refuse	Reduce trash and litter from entering waterways, Reduce storm water runoff pollution from properties	Residents within the Village of Granville	Village of Granville residents	Participants enhancing their community by properly disposing of unused and unwanted items	Fall 2014
Village of Granville						

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Comment & Complaint Form developed						
Village of Granville	Make form available to Village residents	Provide means for public comment and/or feedback to programs, etc.	All concerned or affected residents	Unknown	Form available at Village Offices	CY2014
Sponsor Earth Week Clean-up (Spring clean-up)	Clean up Village roads, properties and parks.	Clean up roads, properties and parks for community improvement and reduce litter delivery to streams.	Residents of Buckeye Lake	Over 100	Filled up 2 ½ large roll off dumpsters of trash and debris, collected and disposed of 28 tires.	Spring of 2013 during Earth Day/Week.
Village of Buckeye Lake						
Sponsor Earth Day Clean-up	Clean up township roadsides	Clean up township road side for community improvement and reduce litter delivery to streams	All township residents	Unknown	Provide trash bags and trash removal means for the participants.	Earth Day weekends 2013
Licking Township Trustees						
County-wide River Round-up	Organize and facilitate participation in community and stream clean-up program	Improve stream quality by removing refuse from streams & headwaters within Licking County	All residents within Licking County, especially the Partnership's areas.	200	Facilitate river cleanup to occur in September	Promote during summer, Obtain resources & sponsors Stage the event.
Licking County Recycling Licking County SWCD Support of all Partners						
Stormwater Task Force to meet.	Three meetings	Compliance with MS4 program	Licking County Partners and cooperating agencies	12 people average attendance	Hold three meetings to discuss program, UA boundaries, reporting.	Meetings about January, May and October.
Licking County						

SMALL MS4 ANNUAL REPORT FORM

ILLICIT 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)
Ordinance or Other Regulatory Mechanism	Regulations: Ordinances and Resolutions are in place and current.	Yes	Hebron: www.hebronvillage.com/stormwater.html	Village of Hebron Ordinances being utilized	Yes
Village of Hebron Ordinance			http://www.granville.oh.us/storage/charter_code_and_policies/H-PlanningZoning.pdf	Village of Granville Ordinance Enacted in CY2011	
Village of Granville			www.buckeyelakevillage.com/ordinances	Village of Buckeye Lake Ordinance Enacted in 2010 and in 2013.	
Village of Buckeye Lake			http://www.lcounty.com/cc/Resolutions/63/63-311.pdf	Commissioners’ Resolution authorizes Licking County to address seek out and eliminate illicit discharges.	
Licking County Board of Commissioners and Licking County Health Department					
BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Summary of Activities or Updates		Effective (Yes or No)
Storm Sewer System Map	Complete Storm Sewer Mapping with addition of Post Construction BMPs	No	Hebron: <ul style="list-style-type: none">Working with the Village Stormwater to compile the data from the Post Stormwater Inspections & utilize information for GIS mapping.In process of adding Post Construction BMPs to GIS mapping.In process of mapping storm sewer system in GIS – estimated 80% complete		Yes
Village of Hebron					
Village of Granville	Map Outfalls in UA Map Storm System in UA Map Post-Construction BMPs	Yes Yes No	All outfalls have been located and mapped in GIS which is maintained by the Village of Granville and the Licking County Engineer's Office Storm sewer system mapping has been completed with the Village of Granville; mapping is maintained by the Village of Granville and the Licking County Engineer's Office		Yes
Village of Buckeye Lake	Map storm sewer system in UA including Post Construction BMPs	Yes	All known outfalls have been mapped in GIS and kept by Licking County Engineer’s Office. Storm sewer system is in progress (>90% completed).. Post construction BMPs are mapped. Repair and replacement is ongoing along RT 79.		Yes
Licking Co. Engineer’s Office Assisting Hebron, Buckeye Lake, and the seven townships.	Map storm sewer system in UA including Post Construction BMPs	No	All known outfalls have been mapped in GIS maintained by the Licking County Engineer’s Office, supported by Licking County IT Department. Additional outfalls are mapped as found and identified. Storm sewer system mapping is in progress. Field data for many undocumented systems has been collected and much GIS mapping is complete.		Yes
BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Summary of Activities or Updates		Effective (Yes or No)
HSTS Mapping and List	Map and list HSTS in MS4 area - Hebron	YES	All known HSTS in the Village have been located and mapped in GIS. There are only 3, but only 2 are active currently.		YES
Village of Hebron Licking Co. Health Dept.					
Village of Granville and Licking County Health Dept., Licking County Engineer’s Office	Map and List of HSTS in MS4 UA for Granville	YES - List is completed NO - Map is not completed	All known or discovered HSTS outfalls have been located and mapped in GIS The Village of Granville has worked with LCHD to identify and locate other potentially discharging HSTS. GIS mapping by Licking County Engineer’s Office of HSTS by type is in progress but incomplete.		YES

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Village of Buckeye Lake and Licking County Health Dept. Licking County Engineer's Office	Map and List of HSTS in MS4 UA for Buckeye Lake	No – List No – Map	All known or discovered HSTS outfalls have been located and mapped in GIS			YES	
Partnering Townships, Licking County Health Dept. and Licking County Engineer's Office	Map and List of HSTS in MS4 UA of the several partnering townships.	No – List Yes - Map	All known or discovered HSTS outfalls have been located and mapped in GIS(3 were discovered and one is being removed and incorporated into Buckeye Lake Sewer System by Licking County because of a line extension – property on east side of no name creek across from KOA).			YES	
BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Summary of Activities or Updates			Effective (Yes or No)	
IDDE Plan	Have IDDE plan in place as adopted by Licking County Health Department.	Yes	The Village of Hebron works with the LCHD as needed. It is the responsibility of the LCHD to work with property owners to remedy problems with HSTS.			Yes	
Village of Hebron, Village of Granville, Buckeye Lake, Licking County Engineer's Office, Licking Co. Health Dept.			The Village of Buckeye Lake works with the LCHD as needed. It is the responsibility of the LCHD to work with property owners to remedy problems with HSTS. Licking County Engineer's staff has developed a basic plan to follow regarding identification of illicit discharges and elimination of those discharges. Availability of Sanitary Sewer determines requirements to become connected.				
BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	# of Outfalls Screened	# of Dry-Weather Flows Identified	# Of Illicit Discharges:		Effective (Yes or No)
					Identified*	Eliminated	
Dry-Weather Screening of Outfalls Total # of Outfalls: 308	All outfalls screened by January 2014	No (unscreened outfalls identified during compilation of this report)	10 during 2013 (approximately 16 remain to be screened)	6 in 2013 (16% Illicit in 2013) 54 total during permit	1 in 2013	Source out of MS4 jurisdiction.— City of Heath is source.	Yes
Screening by D. Blatter, LC Engineer's Office							

*Include an attachment which provides schedules for elimination of illicit connections that have been identified but have yet to be eliminated.

SMALL MS4 ANNUAL REPORT FORM

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
Ordinance or Other Regulatory Mechanism	Review legislation	LCEO, LCHD and others will determine if modifications or additions are needed	Meet on a quarterly basis in CY 2014
Village of Granville, Hebron, Buckeye Lake, Licking County Engineer's Office and Licking County Health Dept.			
Storm Sewer System Map	Continue mapping of new storm sewers and coordinate with LCEO	Mapping to be compile from as-builts and/or field observations	Ongoing
Village of Granville, Hebron, Buckeye Lake, and Licking County Engineer's Office			
HSTS Mapping and List	Work with LCHD to identify additional discharging HSTS	Work with LCHD to eliminate HSTS sources of pollution	Ongoing
Village of Granville, Hebron, Buckeye Lake, and Licking County Health Department			
IDDE Plan	Review existing legislation and update as necessary	Review IDDE to determine compliance throughout the Village	Ongoing
Village of Granville, Hebron, Buckeye Lake, Licking County Engineer's Office and Licking County Health Dept.			
Dry-Weather Screening of Outfalls	Screen all additional outfalls as discovered.	Screen outfalls as discovered. Rescreen flowing outfalls.	Summer work
Licking County Engineer's Office and Licking County Health Dept. or others designated.			

SMALL MS4 ANNUAL REPORT FORM

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	Have Ordinances, Resolutions, and Rules in place	YES	Hebron Ordinance # 10-10: www.hebronvillage.com/pdf/2010/Ordinance10-10ErosionandSedimentControl.pdf Chapter 1197, Chapter 1198, Chapter 1199 of the Village of Granville Codified Ordinances: www.granville.oh.us/storage/charter_code_and_policies/H-PlanningZoning.pdf www.buckeyelakevillage.com/department/storm-water-links/ Licking County Subdivision Regulations (Article 6): www.lcounty.com/Planning/PDF/Subdivision%20Regulations.pdf		All regulations in place. Regulations adopted and in place Enacted Ordinance 2013-06, March 2013.	YES
Village of Hebron Ordinance						
Village of Granville						
Village of Buckeye Lake						
Licking County Board of Commissioners and Licking County Planning Commission						
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	Legislation and Rules in place meeting current version of OEPA General construction Permit minimums.	YES	Current version of Ohio EPA General Construction Permit and/or the most current version of <i>Rainwater and Land Development Manual</i> (ODNR).		Rules in place and current.	YES
Licking County Government and Villages						
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	Have process in place.	YES	Hebron: 0	n/a	Hebron received no complaints in 2013 Village of Granville created complaint form Resolution achieved.	YES
Licking County Planning Commission, and Villages			Village of Granville: 0 Buckeye Lake: 0 SWCD: 0 LC Planning Department: 4	n/a n/a n/a 0 4		
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	Review all site plans.	YES	Hebron: 4	4	All site engineering plans reviewed and comments forwarded to owner/engineer for resolution. Review all plans; some sites multiple plans.	YES
Licking County Planning Commission, Licking County SWCD, LC Engineer's Office and Villages			Village of Granville: 1	1		
			Village of Buckeye Lake: 0	0		
			Licking County: 4	7		

SMALL MS4 ANNUAL REPORT FORM

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	Inspect all sites at least once, and at least bi-weekly while active.	YES	Hebron: 10	17	Weekly	All construction sites visited at least once. Most are visited at least once a week.	YES
Licking County SWCD, LC Engineer's Office and Villages			Village of Granville: 1	3	Monthly	Visual site inspection performed on a monthly basis by Village personnel	YES
			Buckeye Lake: 2	8	Monthly	Requested minor maintenance of properties. Little to no actual construction on one site and normal construction on second site.	NO
			Licking County: 4	13	Bi-weekly	Sites visited regularly.	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			
Enforcement Procedures	Address and resolve any performance deficiencies.	YES	Hebron: 0	0		Items addressed and resolved on-site.	YES
Licking County Planning Commission, LC Engineer's Office and Villages			Village of Granville: 0	0		No violations.	
			Buckeye Lake: 2	0		Items addressed after receipt of letters.	
			Licking County: 0	0		No violations.	

*Include an attachment which identifies applicable sites within your jurisdiction for this reporting period.

SMALL MS4 ANNUAL REPORT FORM

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
Ordinance or Other Regulatory Mechanism	Have Legislation in place	Review provisions of LC Subdivision Regulation and Village Ordinances periodically	Review as needed during CY2013
Licking County Planning Commission and Villages			
Sediment and Erosion Control Requirements	Have Legislation in place requiring standards of <i>Rainwater and Land Development Manual</i> and Ohio EPA General Construction Permit be met.	County and Villages will continue to have an effective program	Ongoing
Licking County Planning Commission and Villages			
Complaint Process	Have Process in place	LCPC, LCEO, LCSWCD and Villages will continue to have an effective program in place.	Ongoing
LCPC/LCSWCD/LCEO/Villages			
Site Plan Review Procedures	All Site Plans include an effective SWPPP	Review all site plans and require compliance with General Construction Permit	Ongoing
LCPC/LCSWCD/Villages			
Site Inspection Procedures	Inspect all sites at least one time and periodically until completion.	Inspect all sites at least monthly Village of Buckeye Lake has discovered deficiencies in their procedures. Improved procedures will be put in place early 2013	Ongoing
LCPC/LCSWCD/Villages			
Enforcement Procedures	Process in place and Successfully address issues.	Address issues as they arise.	Ongoing
LCPC and Villages			

SMALL MS4 ANNUAL REPORT FORM

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)
Ordinance or Other Regulatory Mechanism	Have Ordinances, Resolutions, and Rules in place	YES	Hebron Ordinance # 08-10: www.hebronvillage.com/pdf/2010/Ordinance08-10ComprehensiveStormWaterManagement.pdf Chapter 1197 and Chapter 1199 of the Village of Granville Codified Ordinances: www.granville.oh.us/storage/charter_code_and_policies/H-PlanningZoning.pdf www.buckeyelakevillage.com/departments/storm-water-links/ Licking County Subdivision Regulations (Article 6): www.lcounty.com/Planning/PDF/Subdivision%20Regulations.pdf		All regulations in place. Enacted Ordinance 2013-07 in March 2013	YES
Village of Hebron Ordinance						
Village of Granville						
Village of Buckeye Lake						
Licking County Board of Commissioners and Licking County Planning Commission						
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)
Post-Construction Requirements	Have requirements in place	YES	BMPs based on Rainwater and Land Development Manual, ODOT L&D, OEPA General Construction Permit, and Village regulations		Appropriate BMPs are required	Yes
Licking County Planning Commission and Villages						
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)
Site Plan Review Procedures	Review site plans prior to construction	YES	Hebron: 4	4	All plans Reviewed	YES
Licking County Planning Commission, Licking County SWCD and Villages			Village of Granville: 1	1	All plans Reviewed	
			Buckeye Lake: 0	0	n/a	
			Licking County: 0	0	No new sites	
BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Site Inspections Performed		Summary of Results or Activities	Effective (Yes or No)
			# Performed	Avg. Frequency		
Site Inspection Procedures	Hebron performs annual post construction stormwater inspections for industrial & commercial facilities.	YES	Hebron: 78 sites	Annually	See Lists in Attachment E	YES
Licking County Planning Commission, Licking County SWCD and Villages	Inspect all sites during construction		Village of Granville: 1	Weekly (uncompleted sites)	VOG has no completed sites with O & M	
	Inspect completed sites with post Construction BMPs annually.		Buckeye Lake: 5	Annually	No actions needed.	
			Licking County: 2	Annually		



SMALL MS4 ANNUAL REPORT FORM

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		
Enforcement Procedures	Enforce Regulations	YES	Hebron 0	0	Violation Letter will be sent out based on failure to properly maintain BMP after required action is ignored from post Stormwater inspections No actions needed	YES
Licking County Planning Commission and Villages			Village of Granville: 0	0		
			Buckeye Lake: 0	0		
			Licking County: 0	0		
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)
Long-Term O&M Plans/Agreements	Obtain O & M plans for sites where required.	YES	Hebron 4	4	Violation Letter will be sent out based on failure to properly maintain BMP after required action is ignored from post Stormwater inspections O & M completed and in place No sites require O & M per GCP of sites. Sites maintained under ORC 6137 (Ditch Maintenance) by LC Engineer.	YES
Licking County Planning Commission and Villages			Village of Granville: 1	1		
			Buckeye Lake: 0	0		
			Licking County: 2	0		

SMALL MS4 ANNUAL REPORT FORM

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
Ordinance or Other Regulatory Mechanism	Keep regulations current	Review regulations and revise as necessary	Ongoing
Licking County and Villages			
Post-Construction Requirements	Ensure construction plans include appropriate post-construction BMPs	Review plans for inclusions of appropriate BMPs	As plans are submitted
LCPC, LCEO, LCSWCD and Villages			
Site Plan Review Procedures	Ensure construction plans include appropriate post-construction BMPs	Review plans for inclusions of appropriate BMPs	As plans are submitted
LCPC, LCEO, LCSWCD and Villages			
Site Inspection Procedures	Inspect sites for proper inclusion and installation of BMPs	Inspect BMPs. periodically during construction for such.	As necessary
LCPC, LCEO, LCSWCD and Villages			
Enforcement Procedures	Require BMPs to be effectively constructed and put in service by conclusion of the project phase.	Identify any deficient sites and require compliance by agreement or through formal enforcement process.	As necessary during site development.
LCPC, LCEO, and Villages			
Long-Term O&M Plans/Agreements	Require and obtain properly written O & M Plans for each applicable site.	Review all plans and agreements submitted and develop or review tracking system for existing and new site O & Ms.	Review plans and agreements upon submittal.
LCPC, LCEO, LCSWCD and Villages			

SMALL MS4 ANNUAL REPORT FORM

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	Train 100% of employees who work outside or at facilities with BMPs.	YES	Identifying possible Illicit discharges detection. Pollution Prevention Good Housekeeping.	Hebron Field/road & shop crews, crews from other municipal buildings with BMPs	13	Video & training materials used.	Yes				
Village of Hebron											
Village of Granville	Train 25% of employees	Yes	Better documentation of spills, containment.	Field/road & shop employees	8	Training sessions					
Licking County Engineer's Office (Dan Blatter)	Train all employees associated with MS4 facilities, maintenance, and facilities subject to SWP3.	YES	Goals, Spill prevention & cleanup, equipment maintenance, washing & fueling, Street maintenance, material storage, lawn care; identify illicit discharges.	Employees of County & all Partners welcome.	37	Developed materials & borrowed materials from State Library					
List of Municipal Facilities Subject to Program				O&M Procedures Developed for Facilities (Yes or No)	# of Facility Inspections Performed	Frequencies of Such Inspections					
Hebron: Village Street/Service Department; Water Reclamation Facility; Fire/EMS Department				YES	4	Quarterly					
Village of Granville: Street Maintenance Department				YES	4	Quarterly					
Madison Township: Maintenance Garage				YES	0						
Buckeye Lake: Street Maintenance Department; Impound Lot				NO (a basic plan is in hand)	0						
Licking County: Licking County Highway Garage				YES	1	Annual					
Newark Township: Newark Township Garage				YES	0						
Newton Township: Newton Township Garage				NO (a basic plan is in hand)	0						
Union Township: Union Township Garage, 526 E Main St., Hebron				YES	1	Annual					
MS4 Maintenance	Summarize Maintenance Activities and Schedules			Summarize Activities Performed							
	Hebron: Clean storm drains as necessary, manual street sweeping, repair systems as needed, maintain and mow Village ditches, provide chipper day for Village residents. Granville Township: Inspection and cleaning of township catch basins quarterly.			Hebron: Cleaned catch basins as needed, provided manual street sweeping, mowed ditches. 21 catch basins inspected in the Township.							
Disposal of Wastes	Procedures Developed (Yes or No)		Document Amounts of Wastes Properly Disposed								
	YES		Hebron: 6T recycled for mulch; 2.5T –recycled if possible, balance to landfill. Village of Granville: All wastes properly disposed of. Madison Township: small amounts picked up weekly by sanitary waste hauler; oils & fluids recycled; scrap metal recycled; tires sent to tire collection facility. Buckeye Lake: Commercial trash hauler is contracted. Granville Township: 125 gal. Oils & fluids recycled or properly disposed of. Union Twp.; recycled whenever possible, balance to dump station for sanitary landfill. Licking Township: recycle oil & filters; 4 loads of trash to sanitary landfill.								

SMALL MS4 ANNUAL REPORT FORM

	Covered (Yes or No)	Tons Used	Summarize Measures Taken to Minimize Usage
Road Salt	Hebron: Yes	104.5	Apply salt to street centerlines only. Conserves salt & keep from storm drain better. 50/50 mix with grits. 40%salt/60%grit mix use whenever appropriate. Used only as necessary to maintain public safety. Used only as necessary, mixing at least 35% grit w/ salt. Used only as necessary, spreaders calibrated, "beet juice" additive for low temperatures. Used only as necessary to maintain public safety. Used only as necessary, obtained from supplier as needed (no on-site storage used) Used only as necessary, 2:1 salt/sand mix to extend volume. No pre-treating; use minimum amounts after snowfall.
	Village of Granville: Yes	360.5	
	Madison Township: Stockpile covered with tarp	250	
	Buckeye Lake: n/a, obtained from other municipality	33	
	Granville Township: Yes	595	
	Licking County: Yes	2455.77	
	Newark Township: Yes	150	
	Newton Township: n/a	31,800gal salt water	
	Licking Township: YES	150	
Union Township: Yes	1000		
	Procedures Developed (Yes or No)	Gallons Used	Summarize Measures Taken to Minimize Usage
Pesticide & Herbicide Usage	Hebron: YES	115.8 total	Hebron: Followed label direction. Used care to avoid use near drainageways, catch basins or open water. Items used included Altosid XR, Duet Dual Action, Killzall II and Weeder. Village of Granville: Roundup only product used. Madison Twp.: spot applications according to label. Buckeye Lake: Glyphosate spot treatments according to label. Licking County: used according to label and where needed for public safety. Newton Township: spot spraying only as needed. Reduced ground coverage from previous years. Spot spray according to label. Use minimum amounts according to label.
	Village of Granville: Yes	Unknown	
	Madison Township: Yes	100	
	Buckeye Lake: NO	5	
	Licking County: Yes	4920	
	Newton Township: Yes	10	
	Granville Township: Yes	25(concentrate?)	
	Licking Township: Yes	5(concentrate)	
	Union Township: Yes	85	
	Procedures Developed (Yes or No)	Pounds Used	Summarize Measures Taken to Minimize Usage
Fertilizer Usage	Hebron: YES	100	Hebron: Trained staff to use care in application and avoid use near drainageways, catch basins or open water. Village of Granville: Fertilizer not used. Madison Twp.: Fertilizer not used. Buckeye Lake: Fertilizer not used Licking County: Fertilizer not used Newton Township: Fertilizer not used Fertilizer not used. Fertilizer not used. Fertilizer not used.
	Village of Granville: NO	0	
	Madison Twp.: YES	0	
	Buckeye Lake: YES		
	Licking County: Yes	0	
	Newton Township: Yes	0	
	Granville Township: No	0	
	Licking Township: Yes	0	
	Union Township: Yes	0	
	Procedures Developed (Yes or No)	Document Amount of Material Collected and Properly Disposed	
Street Sweeping	Hebron: YES	Hebron: 36.5 tons to sanitary landfill. Village of Granville: approx. 24 cu yd. to sanitary landfill. Madison Twp.: No street sweeping Buckeye Lake: No street sweeping Licking County: No street sweeping Newton Township: No street sweeping No street sweeping. Licking Township: No street sweeping Union Township: No street sweeping	
	Village of Granville: YES		
	Madison Twp.: YES		
	Buckeye Lake: YES		
	Licking County: Yes		
	Newton Township: Yes		
	Granville Township: No		
	Licking Township: Yes		
	Union Township: Yes		
	Summarize any New or Existing Flood Management Projects that were Assessed for Impacts on Water Quality		
Flood Management Projects	None		

SMALL MS4 ANNUAL REPORT FORM

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	Train all involved employees	Hold training sessions, obtain training sources & materials for Partnership, or support Partners with their training efforts.	One or more for County & Partners in 2013 Train prior to winter activities.
All Partners			
List of Facilities Subject to Program	Licking County Garage; Hebron Village Garage; Buckeye Lake Garage; Village of Granville Garage; Madison Twp. Garage; Union Twp. Maintenance Garage; Newton Township Garage; Newark Township Garage.	Keep list current Develop SWPPP for facilities without. Improve inspection rate, i.e. inspect at least annually	Ongoing list, needed plans developed by end 2013.
All Partners			
MS4 Maintenance	Inspect all municipal facilities.	Inspect all municipal facilities	Inspect all facilities during 2013
All Partners			
Disposal of Wastes	Dispose of all wastes properly	Dispose of wastes in dumpster (sent to sanitary land fill) or as appropriate	Ongoing
All Partners			
Road Salt	Keep salt covered and minimize usage	Inspect salt storage facilities	Third Quarter of 2013
All Partners			
Pesticide & Herbicide Usage	Use pesticides and herbicides according to FIFRA	Use pesticides and herbicides only as necessary for control of target. (Ditch maintenance; ROW maintenance, etc.)	Throughout growing season 2013
All Partners			
Fertilizer Usage	Use fertilize only as necessary.	Use fertilize to promote vegetation (grass) for erosion control where needed; limit phosphorus fertilizer usage.	As required during 2012 growing season
All Partners			
Street Sweeping	Properly dispose of street sweepings	Send street sweeping & catch basin debris to sanitary landfill; keep stored debris accumulation under cover	Throughout 2012
All Partners			
Flood Management Projects	Evaluate all new flood management projects in MS4	Assess new flood management projects for impacts on water quality	Review project as they are proposed.
All Partners			



SMALL MS4 ANNUAL REPORT FORM

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.

Population: Re estimated, based on 2010 census figures available.

MCM#3 Comments:

- It was anticipated that outfall dry weather screening would be completed in CY 2013; this was not accomplished. A small number of outfalls (16) were found to have been overlooked; is anticipated that dry weather screening can be completed this coming calendar year.
- Storm Sewer system Mapping has continued in 2013. It was still not possible to complete fieldwork in some of the partnering communities; the Licking County Engineer's Office is performing the necessary field work and compiling GIS mapping from data already collected. It is unlikely this mapping can be fully completed by the end of this permit term. Mapping of post construction BMPs is being included.
- HSTS mapping continues to progress. Actual HSTS discharges found have been mapped; we will continue to complete identification of the types and discharge status of all HSTS within the Partnership's UA.

MCM#6 Comments:

- All partners have a basic Municipal Pollution Prevention plan. SWPPPs are still needed at some facilities. Assistance will be given to Partners to write and complete that document as they request.
- Training of partners will be offered by the Licking County Engineer's Office as in the past. A training PowerPoint presentation has also been developed and placed on the County's web site to allow self-training and certifications to those employees unable to attend formal training.

Other Notes:

Hebron information provided by Linda Nicodemus, Community Development & Stormwater Coordinator, 934 W. Main Street, Hebron, OH 43025; hebroncdc@midohio.twcbc.com

Village of Granville information provided by Alison Terry, Village Planning Director, 141 East Broadway, Granville, OH 43023; aterry@granville.oh.us

Village of Buckeye Lake information provided by Vaughn Klingler, Director of Public Works, 5192 Walnut Rd, SE, Buckeye Lake, OH 43008; blwater@roadrunner.com

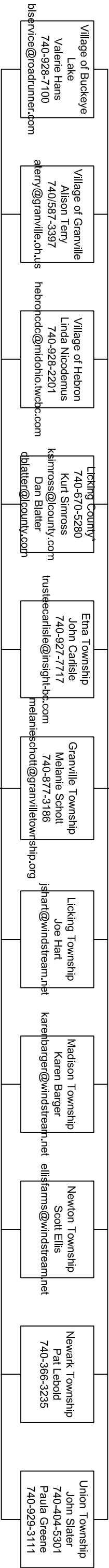
VARIANCES GRANTED (IF ANY)

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

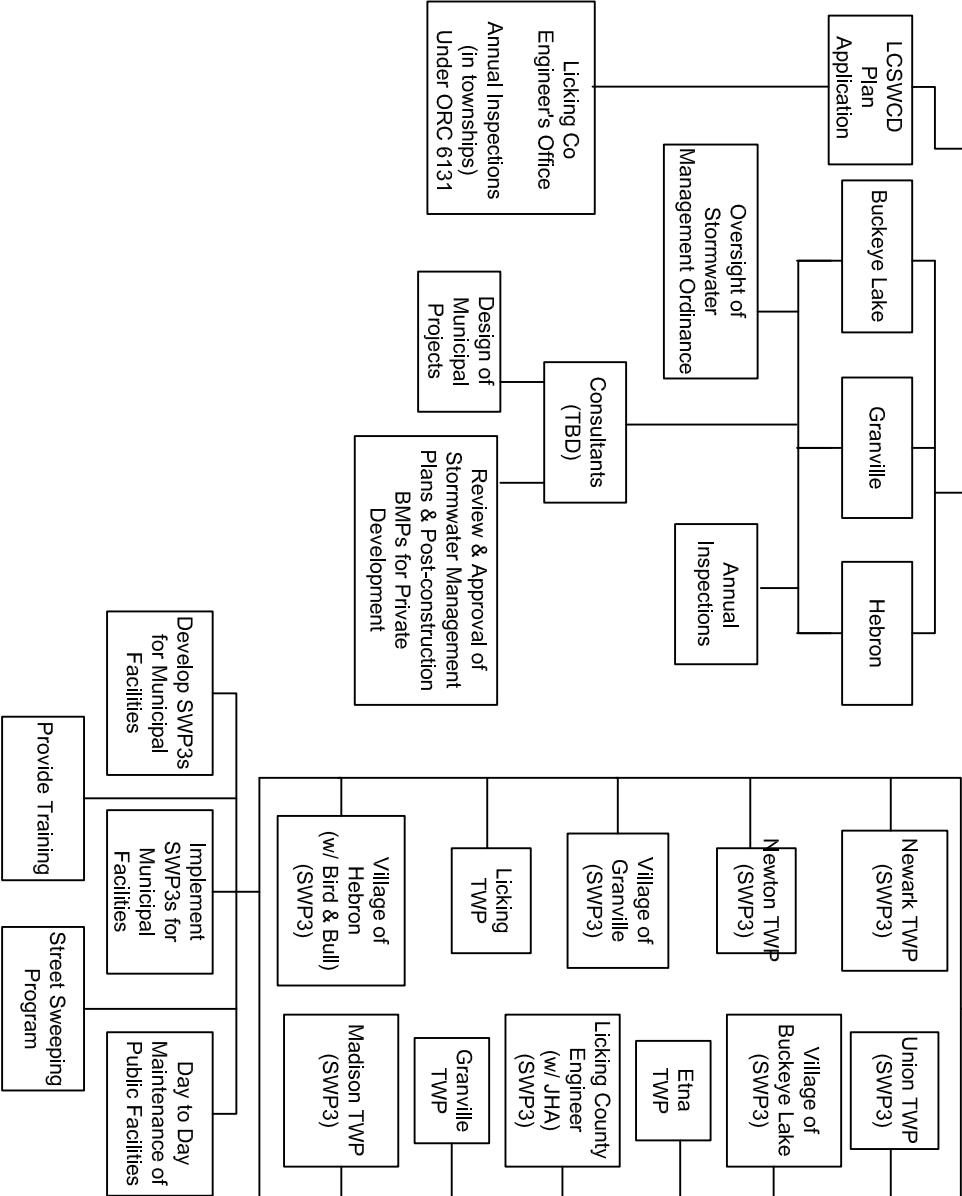
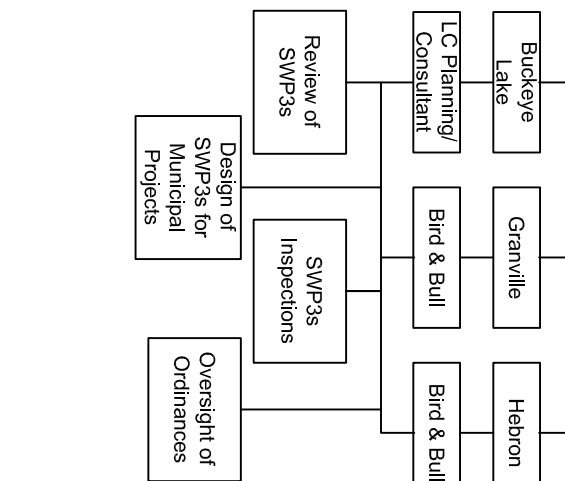
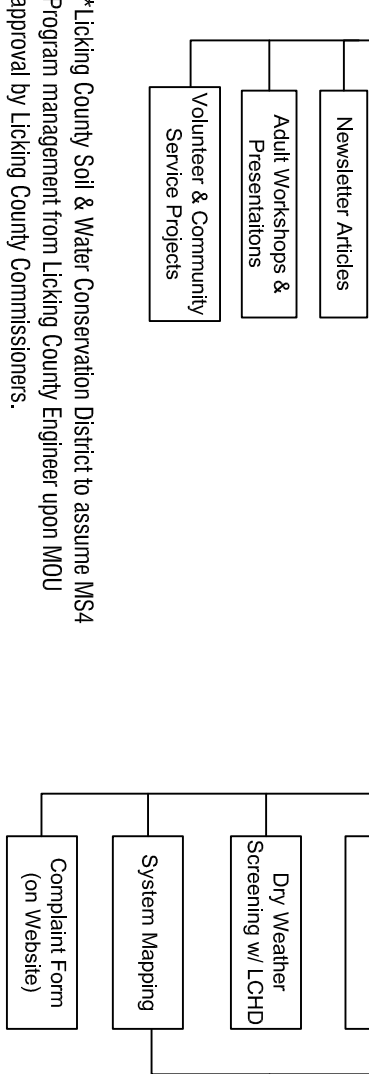
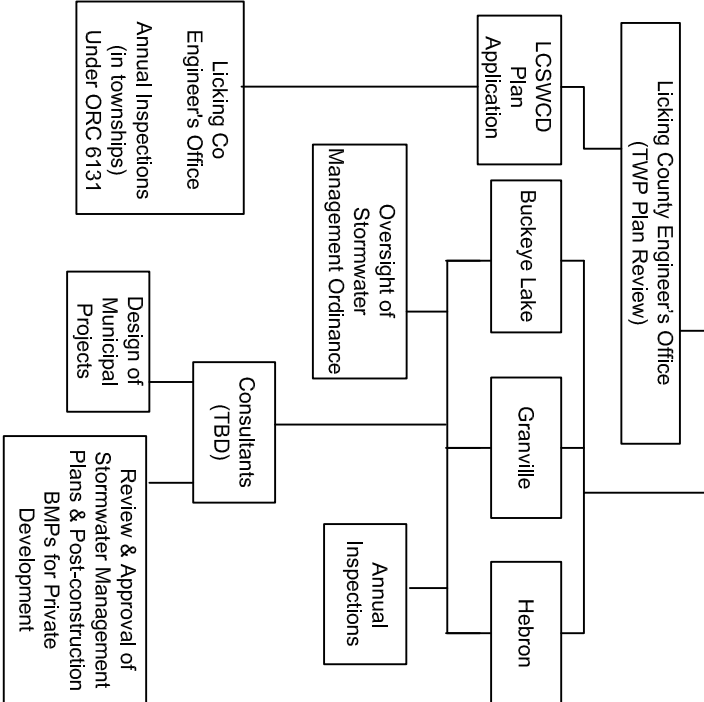
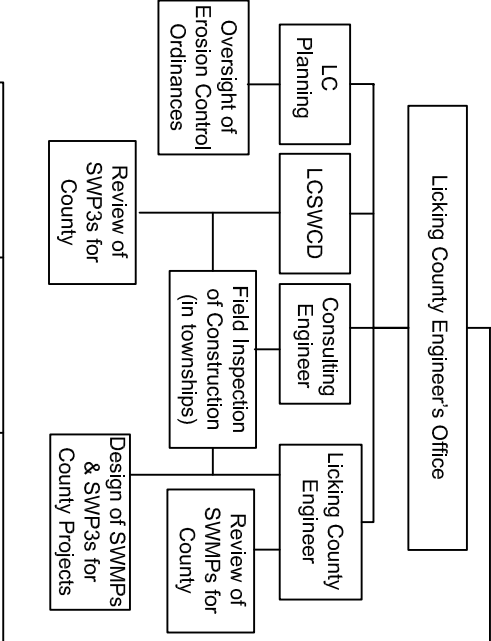
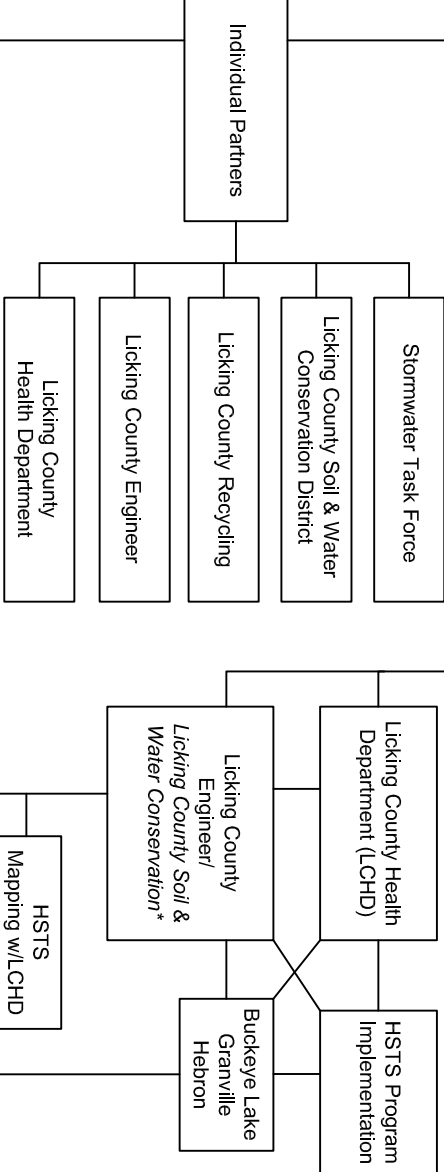
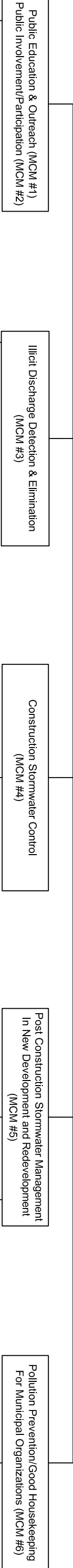
Licking County Partnership
NPDES Phase 2 Stormwater Program
Table of Organization

Attachment A
Revised 2.25.2014

Licking County Commissioners
740-670-5110
Tim Bubb, Duane Flowers, Doug Smith



Licking County Engineer/
*Licking County Soil & Water Conservation**
Licking County Commissioners



*Licking County Soil & Water Conservation District to assume MS4 Program management from Licking County Engineer upon MOU approval by Licking County Commissioners.
Contact: Jim Kiracofe, 740-670-5330, jimkiracofe@lckingswdc.com

Illicit Discharges 2013:

Schedule to address Illicit Discharges (ID) identified but not yet eliminated:

Hebron Village:

- #795 – Suspected source, house, has been vacant for a substantial time until recently – will resample outfall summer of 2014 & address at that time as necessary.

Flood Plain Management

The Licking County Planning and Development Department administers the Flood Damage Prevention Regulations for the unincorporated areas of Licking County and by inter-local agreement provides limited technical assistance and administration for the villages of Hebron, Hartford, St. Louisville, Hebron, and Buckeye Lake.

The following Partnering MS4 Community addresses floodplain management issues in-house and/or with assistance from private consultants:

Village of Granville

2014 (CY2013) MS4 report supplemental information:

List of construction sites within MS4 Urbanized Area active during reporting period (CY2013):

Hebron:

1. Spec building #48, Integrity Dr., Hebron
 - OEPA Permit # 4G03312*AG

Village of Granville:

1. Mill District, LLC, 1919 Lancaster Road, Granville - Permit # OHC000003; EPA Facility # 4GC03651*AG; July 2012 start date - ongoing
2. Denison University, Chamberlin Lodge, 900 North Loop, Granville - Application # 816060ws; Permit # OH4500612 (PWSID); August 2011 start date – ongoing
3. Raccoon Creek, LLC, 1256 Columbus Road, Granville
 - OEPA Permit # 4GC04304*AG; November 2013 start date – ongoing.

* Individual home lots are observed monthly during the construction process.

Buckeye Lake:

1. North Shore (aka Buckeye Lake Condos); Buckeye Lake Development, LLC (permit to Wachtel & McAnally)
 - OEPA Permit # 4GC01853*AG; ongoing.
2. The Landings at Maple Bay Phase I, Hunt's Landing Rd, Buckeye Lake, OH; Maple Bay Investors LLC
 - OEPA Permit # 4GC00298*AG; restart Summer 2012- ongoing (<10% active).
3. Landings at Maple Bay Phase 2, Hunt's Landing Rd, Buckeye Lake, OH; Maple Bay Investors LLC
 - OEPA Permit # 4GC02539*AG; restart Summer 2012- ongoing (<10% active).

Licking County (Etna Township):

1. Cumberland Crossing Section 3, part 2; Columbia Rd., Pataskala, OH; Dominion Homes, Inc.
 - OEPA Permit # 4GC00423*AG; Section 3 start spring 2013, complete November 2013.
2. Heritage Drive Extension; Heritage Drive, Pataskala, OH; Prologis
 - OEPA Permit # 4GC01284*AG; continuation of projects commenced 2006 – ongoing.
3. Prologis Building 5; Heritage Drive, Pataskala, OH; Prologis
 - OEPA Permit # 4GC01284*AG; continuation of projects commenced 2006 – ongoing.
4. ACENA; 200 Heritage Drive, Pataskala, OH; Tween Brands Service Corp.
 - OEPA Permit #4GC03995*AG
5. Royal Acres Sec 2; Mink Rd & Prince Rd, Pataskala, OH; DBI Land Co. LLC.
 - OEPA Permit #4GC00283*AG (individual homesites only).

Supplemental Report Information:

POST-CONSTRUCTION STORM WATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT
(MCM5)

List of Sites inspected in 2013, including long-term BMP performance:

Hebron (includes **all** sites inspected in 2013):

1. Accufilm – 145 N. High St., Hebron.
2. Advance Auto – 610 E. Main St., Hebron.
3. ACG – 160 N. High St., Hebron.
4. Allied Tube – Atkore International, 250 Capital Dr., Hebron.
5. Americal Legion -- 108 Water St., Hebron.
6. Arrowhead Plaza Shopping Center – 620 E. Main St., Hebron.
7. Keith Baldwin Car Wash – 159 S. High St., Hebron.
8. Bayer Material Science – 113 Enterprise Dr., Hebron.
9. Best Western – 122 Arrowhead Dr., Hebron.
10. Bowman Goodyear – 110 Burch St., Hebron.
11. Bowman Auto Detailing & Sales – 131 W. Main St., Hebron
12. Brentag – 134 Reliance Dr., Hebron.
13. Canyon Carwash – 108 Burch St., Hebron.
14. Clay's Café – 808 W. Main St., Hebron.
15. Commodore Bank – Commodore Ct., Hebron.
16. Correll Storage – 163 S. High St., Hebron.
17. Coshocton Grain – 3533 Hebron Rd., Hebron.
18. Country Village Apartments – 101 Canal Rd., Hebron.
19. Crossroad Manor Condominiums – N. Sixth St., Hebron.
20. Crossroads Dental Group – 820 W. Main St., Hebron
21. Crown Lift – 132 Reliance Dr., Hebron.
22. Cumberland Meadows – 201 Cumberland Meadow Cir., Hebron.
23. Denise's Family Hair Care – 139 E. Main St., Hebron.
24. Dog Cabin – 161 S. High St., Hebron.
25. Downtown Business – 112-136 E. Main St., Hebron.
26. Duchess/BP Station – 102 E. Main St., Hebron.
27. Excel Logistics Warehouse Building #2 – 191 Arrowhead Blvd., Hebron.
28. Excel Logistics Warehouse Main Building – 200 Arrowhead Blvd., Hebron.
29. Five Star Store It – 114 Lakewood Dr., Hebron.
30. Greenbriar Mobile Home Community – 587 E. Main St., Hebron.
31. Halter Building – 116 W Main St., Hebron.
32. Halter Garage – 107 W. North St., Hebron.

33. Harry & David – 500 Reliance Dr., Hebron.
34. Hayman's Dari Bar – 103 W. Main St., Hebron.
35. Hebron Fire Station – 111 Basin St., Hebron.
36. Hebron Post Office – 146 N. High St., Hebron.
37. Hebron Recycling – 106 Burch St., Hebron.
38. Hendrickson Axel – 277 N High St., Hebron.
39. Heritage Sportswear – 102 Reliance Dr., Hebron
40. Hickel Water Conditioning – 126 Canal St., Hebron
41. Home Experts LLC – 107 N. High St., Hebron.
42. Hometown Deli – 102 Lakewood Dr., Hebron.
43. Kolbe Shopping Center – 137 W. Main St., Hebron.
44. Kroger – 600 E. Main St., Hebron.
45. Lakewood LSD Administration – 525 E. Main St., Hebron.
46. Mantonya Chiropractic – 149 N. High St., Hebron
47. McDonald Insurance – 117 E. Main St., Hebron.
48. McDonald's Restaurant – 100 Integrity Dr., Hebron.
49. McNaughton McKay Electric – 107 Capital Dr., Hebron.
50. Meadow Brook Apartments – 603-604 N. Sixth St., Hebron.
51. Mid-Ohio Development Building – 101-103 Longbow, Hebron
52. Molding Technologies – 85 N. High St., Hebron.
53. Morris Law Office – 138 E. Main St., Hebron.
54. New Life United Methodist Church – 925 W. Main St., Hebron.
55. North Street Apartments – 702-706 W. North St., Hebron.
56. Ohio Metal Technology – 470 John Alford Pkwy., Hebron.
57. Ours Garage – JD Auto Repair – 121 Canal St., Hebron.
58. Paragano Enterprises – 111 Enterprise Dr., Hebron.
59. Park National Bank – 103 E. Main St., Hebron.
60. Porter's Barber Shop – 107 W. Main St., Hebron.
61. Pound Building – 140 E. Main St., Hebron.
62. Project Architecture and Storage Units – 149 E. Main St., Hebron.
63. Public Works Department – 112 Elm St., Hebron.
64. Ray-Bar – 112-117 Benley St., Hebron.
65. Refugee Canyon Vet – 116 N. Ninth St., Hebron.
66. Renosol – 180 N High St., Hebron
67. Sharon Court Apartments – 157 S. High St., Hebron.
68. Southgate Professional Building – 96 Integrity Dr., Hebron
69. State Industrial – 383 N. High St., Hebron.
70. Sunfield Inc. – 116 Enterprise Dr., Hebron.
71. TBR Reality – Ferris Property – 130 W. Main St., Hebron.
72. THK – 471 N. High St., Hebron.
73. Union Township Garage – 526 E. Main St., Hebron.
74. Vance Outdoor – 150 Arrowhead Blvd., Hebron.

75. Village Square/Lagos Apartments – 101-109 Lakewood Dr., Hebron.
76. Water Department - 415 S. High St., Hebron.
77. Water Reclamation Department – 3261 Hebron Rd., Hebron.
78. Weller Motor – 125 N. High St., Hebron.

Etna Township (by Licking County SWCD):

1. Brandy Mill phase II Subdivision – Pataskala, OH.
2. Royal Acres Section 2 Phase 1 – Pataskala, OH.
3. Cumberland Crossing Subdivision Phase 1 – Pataskala, OH.
4. Longwood Crossing Section 2 – Pataskala, OH.

Licking Township (by Licking County SWCD)

1. The Woods at Buckeye Lake Phase 1 – Thornville, OH.
2. The Woods at Buckeye Lake Phase 2 – Thornville, OH.

Buckeye Lake Village:

1. State of Ohio Dept. of Natural Resources (boat ramp) no permit # - Buckeye Lake, OH.
2. Leisure Village (pre-permit construction date) – Buckeye Lake.
3. Dollar General (pre-permit construction date) – Buckeye Lake.
4. PetPlex – 4134 Walnut Rd., Buckeye Lake.

Village of Granville:

1. Mill District LLC – 1851 Lancaster Rd NW, Granville, OH.