OhioEPA

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:	2013 (CY 2012)							
Ohio EPA Facility Permit Number:	4GQ10011*BG	GQ10011*BG						
Name of MS4:	Licking County & Others							
Primary Contact:	Tim Bubb			Title:	Lick	ing 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:

- MOU between Licking County Planning & Licking County Soil & Water Conservation District (LCSWCD) regarding development plan review and site inspection.
- 2. MOU between Licking County Engineer, Licking County Commissioners, and LCSWCD regarding maintenance of petition ditches including post construction BMPs where present.

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: 4/13



PUBLIC EDUCATION & OUTREACH

Estimate Your Permit Area's Total Population: 17,000

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 related articles on a quarterly basis to the	Highlight storm water importance to the general public. Present ways to reduce runoff and non-point	Adults living in the Village of Hebron.	Goals were fully achieved.	Articles published 4 times in the Buckeye Lake Beacon. Topics included After the snow melts, Do's & Don'ts around the	Yes
Village of Hebron Stormwater Coordinator	Buckeye Lake Beacon.	source pollution discharge to streams.			house, Where does it go? Leaves and Pools.	
Provide Stickers about storm water issues on monthly utility bills.	Reach all utility users in the	Illicit discharge, use of fertilizers & pesticides, leaf	All utility system users.	100%	Posted message on labels placed on utility bills three times. Topics included Hebron storm drains flow to the South	Yes
Village of Hebron Stormwater Coordinator	Village.	cleanup and other storm water topics.	All utility system users.	100%	Fork of Licking River, keep your stormwater clean, Illicit discharge reporting information.	res
School presentation activities	1 School	Reducing runoff volume, general storm water education awareness. Show	1 st grade students at Hebron Elementary School.	100%	Presentations were completed reaching 140 school children in 1 school. (Program also benefits Buckeye	Yes
Village of Hebron Stormwater Coordinator	140 students	how to prevent polluting our streams and rivers.	Elementary School.		Lake, Licking and Union Townships.)	
Have the LCSWCD Educational Trailer at the Hebron Music and Arts Festival.	Have brochures and information available for the general public regarding	Reducing runoff volume, general storm water education, watershed awareness, and ways to	Residents of the Village of Hebron.	25%	Viewers left with a better understanding of the cause and effects of storm water pollution on our rivers and streams and	Yes
Village of Hebron Stormwater Coordinator	storm water and storm water pollution.	prevent storm water pollution.			how they can work to reduce this pollution.	
Distribute pamphlets on pesticides and their effect on storm water pollution.	Have brochures available at public buildings and	How pesticides harm the environment and cause pollution to our rivers and streams. How individuals do	Residents of the Village of Hebron.	Information available at 3 public buildings and	Brochures were available at Hebron Village Hall, Police Department, the library and the Hebron Music and Arts Festival.	Yes
Village of Hebron Stormwater Coordinator	community events.	things to harm the environment.		community events.	In addition, information is available online at the Village's stormwater website.	
Storm Sewer Stenciling	Mark/identify storm water	"No Dumping - Drains to	All residents	100%	Stenciled 464 storm sewer	Yes
Village of Granville	inlets	Waterways" EPA decals			inlets	
Newspaper Articles	Provide Articles concerning storm water on steady basis	Show ways to reduce runoff into streams. Reduce non source pollution into	All Residents both			
Public Works Director Village of Buckeye Lake	to the local newspaper The Buckeye Lake Beacon	streams. Emphasize the importance to the Public of Storm water control	permanent and part time in the Village	Goals were achieved	Articles published	Yes



Quarterly reminders in utility bills about benefits of both recycling and trash pick-up	Reach all utility users in the Village	Increasing public awareness for the need in both of these	All residents receiving a utility bills	100%	Information included in utility bill mailing.	Yes	
Public Works Director Village of Buckeye Lake		areas	,		G		
School Presentation activities	Presentation done by Lakewood Schools includes						
Public Works Director Village of Buckeye Lake	many students from Buckeye Lake.						
Granville Township Website		Links to USEPA NPDES information	Township residents & site				
Granville Township administration	Website hits	Citizen guide to clean water Prevent watershed pollution	visitors	Unknown		YES	
Stormwater Brochure	Had brochures available in five public buildings plus	Rain Barrels, Rain Gardens, What Watershed Do You Live In?, and a general	Residents within the Licking	Information available at several locations.	Brochures were available at the Licking County (LC) Annex, LCSWCD, LC Planning Commission, LC Engineers	YES	
Licking County SWCD, All members of the partnership	CD, All Hartford Fair.	educational brochure on stormwater issues.	County Partnership area	Plus Hartford Fair.	Office, LC Health Dept., Hebron Village Hall, Granville Village Hall, and was at the Hartford Fair.		
Rain Barrel Workshops	Teach 5 rain barrel workshops to at least 5	Reducing runoff volume and building and incorporating	At least 25 Licking County	>100%	Held 5 workshops with total	YES	
Licking County SWCD	people	rain barrels from your home	Partnership residents		attendance of 183.		
Participation in 10 community events	Had dedicated, staffed booth at 5 different community events within the boundaries of the	Reduce Storm water	Residents attending the 5	50%	Distributed out stormwater brochures, had a display and	YES	
All members of the partnership and LCSWCD	Licking County Partnership to distribute NPDES related information	Pollution	community events	337	activities		
Newsletter and Newspaper articles	Print a stormwater related article in each quarterly	Reduce the non-point	Licking County Partnership	F.00/	Articles printed in Newsletter	VEC	
Licking SWCD and members of the partnership	submit 6 articles to local newspapers	Submit our ticles to rocal	-	residents	50%	with quarterly distribution of approx. 2500	YES
Website	Post stormwater information and links on six websites and review storm	Reduce Storm water	General Public / Visitors of	100%	Updated & expanded information placed on websites.	YES	
Licking SWCD, Licking County, Townships, and Villages	water information located on our various websites annually websites		LCSWCD reports >162,000 website hits.				



Stream Team Training Licking County SWCD	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	Interested residents within Licking County	>100%	Six training sessions held with total attendance of 244.	YES
Direct Mailing to residents within the FEMA floodplain & fringe. Licking County Planning Department	Send mailing to all floodplain residents.	to participants. 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
Sewage and Wastewater Elimination Program (SWEEP) Licking County Health Department	Contact homeowners with home septic treatment systems with questionnaire.	Questionnaires mailed to survey type and condition of HSTS	All homeowners thought to have HSTS.	100%	9926 homeowners were contacted. Questionnaire return rate was 27%. Local sewage haulers reported increase in pumping & service calls.	YES
Sewage and Wastewater Elimination Program (SWEEP) Licking County Health Department	Homeowner education workshops held.	Proper and necessary maintenance of HSTS for homeowners.	All homeowners thought to have HSTS.	% unknown	75 individuals attended one of the three homeowner education workshops.	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
School Programs	To reach at least 140 students within the Village and educate them on storm water pollution reduction	Care for your rivers and streams and the environment.	1 st graders at Hebron Elementary School.	100%	Watershed education lessons, coloring contest, tour of the municipal building.	January – June and September – December conduct school programs when requested by teachers
Village of Hebron Stormwater Coordinator	and the importance of storm water on the environment.				ounding.	and school administrators.
Newspaper Articles	Publish stormwater related articles once a quarter in the Buckeye Lake Beacon.	Reduce the non-point source pollutants running off your property and into	Hebron Residents	50%	Write storm water related articles and submit them to the Buckeye Lake Beacon	Quarterly
Village of Hebron Stormwater Coordinator		our rivers and streams.			once a quarter. Topic to be relevant to the time of year.	
Messages on utility bills	Include messages on four utility bills per year.	Tips on preventing stormwater pollution.	All Village of Hebron residents.	100%	Post messages on neon labels on utility bills 2 times a year.	Biannually
Village of Hebron Stormwater Coordinator						
Invite LCSWCD Education Trailer to Hebron Music and Arts Festival	Have staffed trailer at event to distribute literature regarding stormwater runoff and pollution.	Reduce stormwater pollution.	Residents of the Village of Hebron.	50%	Pass out stormwater brochures, have a display and provide activities for kids.	September
Village of Hebron Stormwater Coordinator	and poliution.				Nus.	
Attend area organizational meetings to discuss storm water issues	Discuss stormwater issues with various organizations such as Hebron Business Assoc., Lions Club and Historical Society.	Reduce stormwater pollution.	Residents of the Village of Hebron	25%	Discuss issues the Village is facing and what it is doing. How can businesses help	Quarterly
Village of Hebron Stormwater Coordinator					prevent stormwater pollution.	

Promote Village's storm water website Village of Hebron Stormwater Coordinator	Post stormwater information and links to other websites and review storm water information as it affects the Village of Hebron.	Reduce stormwater pollution.	Residents of the Village of Hebron	100%	Update and expand information provided, add pictures and links to educate people on how they can reduce storm water pollution.	Throughout the year
Participation in 5 community events	Have dedicated, staffed booth at 5 different community events within	Reduce storm water pollution	Residents attending the 5 community events	Unknown	Pass out stormwater brochures, have a display and provide kids' activities	Participate in: March - Home & Garden Show
All members of the partnership	the boundaries of the Licking County Partnership to distribute NPDES related information					April - Dawes Arbor Day May - Utica Ice Cream Parade July - Granville 4th of July September - Hebron Music Festival
Getting our storm water message to the public in a more consistent manner	Working with BLOT to inform residents and visitors of the importance of	Merv Barthalow meets with several groups a month emphasizing the importance	All residents and visitors to the Village	100%		Monthly
Public Works Director Village of Buckeye Lake	controlling storm water run- off into the lake.	of each individual doing their part to reduce polluted run-off.				
Utilizing our Web site to get across the storm water message.	Getting information to Buckeye Lake Clerk to be included on our Web-Site	Keeping our message fresh and staying on a steady basis making up to date information available on monthly	All viewers of our web site	100%		Monthly
Public Works Director Village of Buckeye Lake						
Newspapers	Getting our message out in quarterly articles published	Info the average citizen can use to help the Village attain	All residents	100%		Quarterly
Public Works Director Village of Buckeye Lake	in the Buckeye Lake Beacon	our goal	Aireaucits	100/6		Quarterry

Attend local organizational meetings to discuss storm water issues	Make presentations to local organizations such as, the Civic Association, Church	Increase public awareness of things each individual can do on a regular basis to	Members of those organizations	75%	Make such presentations	Periodically throughout the year.
Public Works Director Village of Buckeye Lake	Groups, The Greater Buckeye Lake Museum	reduce stormwater pollution.				,
Make site available for Stream Team and similar clinics	Number of clinics held	Water quality is streams	Local clinic sponsors	unknown	Provide suitable site for clinics	Throughout the year
Granville Township					Cilines	
Rain Barrel Workshops	Teach 5 rain barrel workshops to at least 5	Reducing runoff volume and building and incorporating	At least 25 Licking County Partnership residents	100%	Conduct 5 rain barrel workshops in late spring,	March-July advertise workshops
Licking County SWCD	people	rain barrels from your home			summer, and early fall	April- July: conduct the workshops
Direct Mailing to residents within the FEMA floodplain & fringe.	Send mailing to all floodplain residents.	MS4 program information and outline of Minimum	Residents near streams and ditches in the Partnership area. (12% of UA is within	100%	Include information brochure in mailing sent by	In March or April
Licking County Planning Department	nocupiani residents.	Control Measures	floodplain)		Planning Department	



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 added to council agendas Village of Hebron	Council meetings with such activities.	Provide the public an opportunity to hear what the Village is doing in regards to stormwater	Village of Hebron residents and Village Council	Unknown	Such items were on the agenda from time to time	Yes
Stormwater Coordinator Village Council		pollution and to allow the public to voice their opinions and concerns.				
Participated in Licking County River Roundup	Encouraged Village residents to participate in	Remove trash, debris and other pollutants from the	Residents of Hebron	Unknown	Help with the cleanup of trash from the river.	Yes
Village of Hebron Stormwater Coordinator	the County River Roundup cleanup day.	North Fork of the Licking River and tributary streams.				
Met with industries to discuss their BMP plans and devices	To meet with industries and review their stormwater management system and how to make it work	What is happening at their facility that can affect the Village's stream, rivers and	Businesses in the Village of Hebron	Unknown	Discussed their facilities and what needed to be done in the way of pollution	Yes
Village of Hebron Stormwater Coordinator Consulting Engineer	affectively and provide input for items that needs to be addressed in order for the devices to work affectively.	waterways.			prevention.	
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	Residents within the Village of Granville	Village of Granville residents; 330 yards of trash	Participants enhanced their community by properly disposing of unused and	YES
Village of Granville	(11 - 30 yard dumpsters)	from properties	of Granvine	were collected	unwanted items	
Hazard Waste Pick-Up	Hazardous waste pick-up throughout Granville - waste paint; once per year; picked up by Clean Water Dayton	Reduce potential of hazardous waste being dumped into waterways,	Residents within the Village	Unknown	Participants enhanced their community by properly	YES
Village of Granville	Waste Oil picked up by Environmental Specialist of Columbus	storm sewers and sanitary sewers through proper disposal	of Granville		disposing of hazardous waste	
Resolution of support for River Roundup	Adopt Resolution	Support for the Licking	Township and community	Unknown	Resolution Adopted	YES
Granville Township Trustees		County River Roundup	residents			
Sponsor Earth Day Clean-up		Clean up township road side for community		Unknown	Several miles of road side	YES
Licking Township Trustees	Clean up township roadsides	improvement and reduce litter delivery to streams	All township residents	-	cleaned up.	-
Sponsor community brush cleanup in spring.	Provide means for citizens	Community cleanup to keep		Unknown	Community brush	YES
Newark Township Trustees	to recycle brush cuttings	brush etc. out of storm system	All township residents		collections chipped & recycled by Township	



County-wide River Round-up Licking County Recycling Licking County SWCD Support of all Partners	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%	Weather was poor for the event; known participants from Granville, Hebron and Buckeye Lake areas collected materials from several miles of river.	YES
Stormwater Task Force to meet.	Two meetings	Compliance with MS4 program	Licking County Partners and cooperating agencies	100%	Three meetings were held	YES
Licking County						



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
Continue to add storm water topics to council agenda	Discussion of storm water	MS4 Program	Village of Hebron residents	5	Publicize opportunity for public comment at Council	Quarterly
Village of Hebron Stormwater Coordinator	topics in the community.	Mo i i i ogi am			meeting	
Participate in River Roundup	Provide volunteers for River	Cleanup our waterways to	Village of Hebron residents	10	Publicize event and	September
Village of Hebron Stormwater Coordinator	Roundup program. Focus on streams in the Village that feed the Licking River.	prevent storm water pollution.			encourage volunteers.	
Continue to meet with industries to discuss their BMPs and stormwater management systems	Ensure that industries are doing their part to produce unpolluted stormwater	MS4 Program and non-point source stormwater pollution.	Village of Hebron Industries	10	Schedule meetings to discuss ongoing stormwater discharge.	April thru October
Village of Hebron Stormwater Coordinator	runoff.					
Look for other ways to involve the community	Consider developing a rain barrel program for	Stormwater pollution	Village of Hebron residents	15	Publicize events and	March thru October
Village of Hebron Stormwater Coordinator	residents, look to plant native trees and shrubs in Evans Park.	prevention			programs and encourage volunteers	
Clean-Up/Fix-Up Week	Household goods, furniture, etc hauled away by Big O	Reduce trash and litter from entering waterways, Reduce	Residents within the Village of Granville	Village of Granville residents	Participants enhancing their community by properly	Fall 2013
Village of Granville	Refuse	storm water runoff pollution from properties			disposing of unused and unwanted items	
Comment & Complaint Form developed	Make form available to Village residents	Provide means for public comment and/or feedback	All concerned or affected residents	Unknown	Form available at Village Offices	CY2013
Village of Granville	Village residents	to programs, etc.				
Sponsor Earth Day Clean-up	Clean up township roadsides	Clean up township road side for community	All township residents	Unknown	Provide trash bags and trash removal means for the participants.	Earth Day weekends 2013
Licking Township Trustees	Clean up township rodusides	improvement and reduce litter delivery to streams				

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County-wide River Round-up	Organize and facilitate participation in community and stream clean-up	Improve stream quality by removing refuse from streams & headwaters	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	program	within Licking County	Partnership's areas.			Stage the event.
Stormwater Task Force to meet.		Compliance with MS4	Licking County Partners and	12 people average	Hold three meetings to	Meetings about January,
Licking County	Three meetings	program	cooperating agencies	attendance	discuss program, UA boundaries, reporting.	May and October.



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			www.hebronvillage.com/pdf/2010/Ordinance09- 10lllicitDischargelllegalConnectionControl.pdf	Village of Hebron ordinance being utilized		
Village of Hebron Ordinance	Regulations, Ordinances and Resolutions in place		http://www.granville.oh.us/storage/charter code and policies/H- PlanningZoning.pdf	Village of Granville Ordinance Enacted in CY2011		
Village of Granville Village of Buckeye Lake	and kept current.	YES	Buckeye Lake Village Ordinance 2010-32	Village of Buckeye Lake Ordinances Enacted CY 2010 in 2010	YES	
Licking County Board of Commissioners and Licking County Health Department			http://www.lcounty.com/cc/Resolutions/63/63-311.pdf	Commissioners' Resolution authorizes Licking County to address seek out and eliminate illicit discharges.		
BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Summary of Activities or Up	pdates	Effective (Yes or No)	
Storm Sewer System Map	To map the existing storm sewer system.	No	Outfalls have been mapped with earlier studies and are mapped in a still working to develop a usable mapping system. A GIS mapping sy	• • • • • • •	Yes	
Village of Hebron			yet.			
Village of Granville	Map storm sewer system in UA	YES	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 Village of Granville and the Licking County Engineer's Office	of Granville; mapping is maintained by the		
Licking Co. Engineer's Office Assisting Hebron, Buckeye Lake, and the seven	Map storm sewer system	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.		YES	
townships.	5/1		Storm sewer system mapping is in progress. Field data for many undocumented systems has been collected, but GIS mapping is incomplete.			
BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Summary of Activities or Updates		Effective (Yes or No)	
HSTS Mapping and List			All known HSTS in the Village have been located and mapped in GIS. currently.	There are only 3, but only 2 are active	YES	
Village of Hebron Licking Co. Health Dept.	Map and list HSTS in MS4 area - Hebron	YES	currently.			



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	The Village of Granville has worked with LCH	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.			
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 No - Map	The Licking County Health Department is wo	All known or discovered HSTS outfalls have been located and mapped in GIS The Licking County Health Department is working to identify and locate other potentially discharging HSTS. 2012 work area was Granville and Union townships.			
BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Sum	nmary of Activities or Update	es		Effective (Yes or No)
Village of Hebron, Village of Granville, Licking County Engineer's Office, Licking Co. Health Dept.	Have IDDE Plan in place	YES	The Village of Hebron works with the LCHD a owners to remedy problems with HSTS. The Licking County Engineer's Office works c	IDDE Plan used by the Partnership is that adopted by the Licking County Health Department (LCHD). 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. The Licking County Engineer's Office works closely with the LC Health Dept. regarding problem HSTS discharges; it is the LCDH's responsibility to work with property owners to remedy problems with HSTS.			
BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	# of Outfalls Screened # of Dry-Weather Flows # Of Illicit Discharges:			Effective (Yes or No)	
Dry-Weather Screening of Outfalls Total # of Outfalls 390 Licking County Engineer's Office	Screen 100% of outfalls by end of permit period.	NO	126 in 2012 (342 through 2012= 88%)	26 (54% illicit discharges)	Identified*	Eliminated 6	YES

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

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 and regulations periodically.	Licking County Government, Licking County Health Department and all Villages will determine if	Review legislation and regulations annually. Enact necessary changes as required and appropriate.
Village of Hebron, Village of Granville, Village of Buckeye Lake, Licking County Engineer's Office and Licking County Health Department.		modifications or additions are needed.	
Storm Sewer System Map	Continue mapping of new and existing storm sewers and coordinate GIS with Licking County Engineer's	Obtain existing mapping where available and coordinate with partners to map other areas.	Village of Hebron to determine the schedule of when to begin preparation of mapping and GIS system for their jurisdiction.
Village of Hebron, Village of Granville, Village of Buckeye Lake, Licking County Engineer's Office	Office.	Compile mapping from existing documents, as-built plans and/or field observations. Create maps with a GIS.	Data gathering and mapping will be ongoing until completion.
HSTS Mapping and List	Identify types of HSTS and develop list of landowners and addresses with potentially	Work with LCHD and other entities to compile list	
Village of Hebron, Village of Granville, Village of Buckeye Lake, Licking County Engineer's Office and Licking County Health Department.	discharging HSTS. Develop maps of potentially discharging HSTS	and map of HSTS sites. Work with LCHD to eliminate HSTS sources of pollution where they exist.	Ongoing.
IDDE Plan	Utilize the State Model IDDE Plan as adopted by the	The Village of Granville and other Partners will	Ongoing.
Village of Hebron, Village of Granville, Village of Buckeye Lake, Licking County Engineer's Office and Licking County Health Department.	Licking County Health Department.	review IDDE to determine compliance within their jurisdictions.	
Dry-Weather Screening of Outfalls	Screen remaining 12% of outfalls.	Field inspect all MS4 stormwater outfalls not previously dry-weather screened.	Target completion of December 2012 was not met. Continue screening to completion.
Licking County Engineer's Office and Licking County Health Department.		Cooperate with the Licking County Health Department to include outfalls they have identified.	



CONSTRUCTION SITE RUNOFF CONTROL

BMP & Responsible Party	Measurable Goal	Completed (Yes or No)		e(s) Being Used o link for code(s))	Summary of Results or Activities	Effective (Yes or No)
Ordinance or Other Regulatory Mechanism Village of Hebron Ordinance Village of Granville	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		All regulations in place.	YES
Village of Buckeye Lake Licking County Board of Commissioners and Licking County Planning Commission			Village of Buckeye Lake, Ordinand Licking County Subdivision Regula www.lcounty.com/Planning/PDF,	ations (Article 6):	Enacted Ordinance 2013-06, March 2013.	
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	YES	Current version of Ohio EPA Gene the most current version of <i>Rainv</i> <i>Manual</i> (ODNR).	· · · · · · · · · · · · · · · · · · ·	Rules in place and current.	YES
Licking County Government and Villages	Permit minimums.					
BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Comp	olaints Followed-Up On	Summary of Results or Activities	Effective (Yes or No)
Complaint Process	Have process in place.	YES	Hebron: 0 Village of Granville: 0 Buckeye Lake: 0	n/a n/a n/a	Village of Granville created complaint form	YES
Licking County Planning Commission, and Villages			SWCD: 1 LC Planning Department:	1 n/a	Complaint issues resolved. LC Engineer placed Complaint Form on website.	
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 Licking County Planning Commission, Licking County SWCD, LC Engineer's Office and Villages	Review all site plans.	YES	Hebron: 5 Village of Granville: 1 Village of Buckeye Lake: 0 Licking County: 0	5 1 0 0	All site engineering plans reviewed and comments forwarded to owner/engineer for resolution. (numbers are small due to limited activity)	YES



DMD 9 Decreasible Double	Measurable Goal	Completed	Site	Inspections Pe	erformed	Commence of Deputte on Activities	Effective
BMP & Responsible Party	ivieasurable Goal	(Yes or No)	# of Applicable Sites	# Performe	d Avg. Frequency	Summary of Results or Activities	(Yes or No)
Site Inspection Procedures	Inspect all sites at least once	YES	Hebron: 5	12	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	5	Monthly	Visual site inspection performed on a monthly basis by Village personnel	YES
			Buckeye Lake:	0	n/a	None inspected.	NO
			Licking County: 0	0	n/a	None in UAs	YES
DAAD Q Daamaasible Dante	Massamahla Casl	Completed		Violations		Commence of Describe an Assistation	Effective
BMP & Responsible Party	Measurable Goal	(Yes or No)	# of Violation Lette	rs	# of Enforcement Actions	Summary of Results or Activities	(Yes or No)
Enforcement Procedures	Address and resolve any performance deficiencies.	YES	Hebron: 0	О		Items addressed and resolved on-site.	YES
Licking County Planning	performance denticities.		Village of Granville: 1	0		Items addressed after receipt of letter.	123
Commission, LC Engineer's Office and Villages			Buckeye Lake: 0	0		No violations	
			Licking County: 0	0		None in UAs	

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



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		Review provisions of LC Subdivision Regulation and		
Licking County Planning Commission and Villages	Have Legislation in place	Village Ordinances periodically	Review as needed during CY2013	
Sediment and Erosion Control Requirements	Have Legislation in place requiring standards of Rainwater and Land Development Manual and Ohio	County and Villages will continue to have an effective program	Ongoing	
Licking County Planning Commission and Villages	EPA General Construction Permit be met.	program		
Complaint Process	Have Decrease in place	LCPC, LCEO, LCSWCD and Villages will continue to have	Occasion	
LCPC/LCSWCD/LCEO/Villages	Have Process in place	an effective program in place.	Ongoing	
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		General Construction Permit	Origoning	
Site Inspection Procedures	Inspect all sites at least one time and periodically	Inspect all sites at least monthly Village of Buckeye Lake has discovered deficiencies in	Ongoing	
LCPC/LCSWCD/Villages	until completion.	their procedures. Improved procedures will be put in place early 2013		
Enforcement Procedures	Drocess in place and Successfully address issues	Address issues as they arise.	Ongoing	
LCPC and Villages	Process in place and Successfully address issues.	Address issues as they arise.	Ongoing	



POST-CONSTRUCTION STORM WATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT

Measurable Goal	Completed (Yes or No)			Summary of Results or Activities	Effective (Yes or No)
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:		All regulations in place.	YES
		PlanningZoning.pdf		Enacted Ordinance 2013-07 in March 2013	
Measurable Goal	Completed (Yes or No)	Structural and/or Non-S	Structural Standards Being Used	Summary of Results or Activities	Effective (Yes or No)
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
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)
Review site plans prior to	YES	Hebron: 5	5	All plans Reviewed	YES
construction		Village of Granville: 1 Buckeye Lake:	1 0	All plans Reviewed	
		Licking County: 0	0	No new sites	
Measurable Goal	Completed	Site Inspe	ections Performed	Summary of Results or Activities	Effective (Yes
Wedsardsie Godi	(Yes or No)	# Performed	Avg. Frequency	Summary of Results of Activities	or No)
Inspect all sites during	YES	Hebron: 5 sites	Annually	See Lists in Attachment E	
construction		Village of Granville: 0	Weekly (uncompleted sites)	VOG has no sites with O & M	YES
Inspect completed sites with		Buckeye Lake: 0			
	Measurable Goal Review site plans prior to construction Measurable Goal Inspect all sites during construction	Have Ordinances, Resolutions, and Rules in place Measurable Goal Measurable Goal Have requirements in place Measurable Goal Completed (Yes or No) Measurable Goal Review site plans prior to construction Measurable Goal Completed (Yes or No) YES Completed (Yes or No)	Have requirements in place YES Wes or No (If available, www.hebronvillage.com/pd 10ComprehensiveStormWat Chapter 1197 and Chapter 1197	Have Ordinances, Resolutions, and Rules in place YES Hebron Ordinance with Bink for code(s)	Measurable Goal (Yes or No) (If available, web link for code(s)) Summary of Results or Activities



DAAD & Deers annible Deets	Manage His Cool	Completed	Violations		Commence of Describe and Asticities	Effective (Yes
BMP & Responsible Party	Measurable Goal	(Yes or No)	# of Violation Letters	# of Enforcement Actions	Summary of Results or Activities	or No)
Enforcement Procedures Licking County Planning Commission and Villages	Enforce Regulations	YES	Hebron 0 Village of Granville: 1 Buckeye Lake: 0 Licking County: 2	0 0 0	Sites previously in violation either now properly maintained (full compliance) or actively pursuing full compliance.	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)
Long-Term O&M Plans/Agreements Licking County Planning Commission and Villages	Obtain O & M plans for sites where required.	YES	Hebron 2 Village of Granville: 1 Buckeye Lake: 0 Licking County: 2	0 0 0		YES

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



POLITION PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS

BMP & Responsible Party	Measurable Goal	Completed (Yes or No)	Topic(s)	Targeted Aud	ience	# of Employees Attended	Summary of Activity	Effective (Yes or No)
Employee Training Program Village of Hebron	Train 100% of employees who work outside or at facilities with BMPs.	YES	Stormwater runoff, MCM6, IDDE, pesticides and herbicides	Hebron Field/r shop crews, crev other munic buildings with	ws from ipal	15	Developed training materials	
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	Employees of Co all Partners we	-	63	Developed materials & borrowed materials from State Library	Yes
	List of Munici	pal Facilities Subject to Pro	gram			Procedures Developed for acilities (Yes or No)	# of Facility Inspections Performed	Frequencies of Such Inspections
Hobrani Villana Chanas IC	wice Department Mater De	Inmation Facility			YES	delittes (165 OF NO)		-
_	vice Department; Water Rec	lamation Facility			_		3	At least annually
•	Maintenance Department				YES		3	Will inspect quarterly
Madison Township: Maint	•				YES		0	
Buckeye Lake: Street Mair	itenance Department; Impou	ind Lot			NO		0	
Licking County: Licking Co	unty Highway Garage				YES		1	Annual
Newark Township: Newar					YES		0	
Newton Township: Newto					NO		0	
Union Township: Union To					Yes		1	Annual
Cilion rownship. Cilion re	Wilsing Garage				163		-	71111001
	Summarize	Maintenance Activities and	d Schedules		•	Summarize Acti	vities Performed	
3404 84 -1-1	Hebron: Clean storm drains as necessary, manual street sweeping, repair systems as needed, maintain and mow Village ditches, provide chipper day for Village residents			Hebron: Cleaned	l catch bas	sins as needed, provided ma	nual street sweeping, mowe	d ditches.
MS4 Maintenance								
IVIS4 Maintenance		tion and cleaning of townsh	ip catch basins quarterly.	21 catch basins i	nspected i	in the Township.		
MS4 Maintenance				D	•	in the Township. Amounts of Wastes Proper	y Disposed	
MS4 Maintenance Disposal of Wastes	Granville Township: Inspec	loped (Yes or No)	ip catch basins quarterly. Hebron: 10CY (to sanitary Village of Granville: All was Madison Township: small a Buckeye Lake: Commercial	D landfill) stes properly dispo amounts picked up	osed of.	Amounts of Wastes Proper	y Disposed	
	Granville Township: Inspec	loped (Yes or No)	Hebron: 10CY (to sanitary Village of Granville: All was Madison Township: small a	D landfill) stes properly dispo amounts picked up	osed of.	Amounts of Wastes Proper y sanitary waste hauler.	y Disposed aken to Minimize Usage	
	Procedures Devel	loped (Yes or No)	Hebron: 10CY (to sanitary Village of Granville: All was Madison Township: small a Buckeye Lake: Commercial	D landfill) stes properly dispo amounts picked up	osed of. weekly b ntracted.	Amounts of Wastes Proper y sanitary waste hauler. Summarize Measures T		
	Procedures Devel YE Covered (1)	loped (Yes or No)	Hebron: 10CY (to sanitary Village of Granville: All was Madison Township: small a Buckeye Lake: Commercial	landfill) stes properly dispo amounts picked up I trash hauler is cou	osed of. weekly bontracted.	Amounts of Wastes Proper y sanitary waste hauler. Summarize Measures T		
Disposal of Wastes	Procedures Devel YE Covered (** Hebron: Yes	loped (Yes or No)	Hebron: 10CY (to sanitary Village of Granville: All was Madison Township: small a Buckeye Lake: Commercial	landfill) stes properly dispo amounts picked up I trash hauler is cou	osed of. weekly bentracted.	Amounts of Wastes Proper y sanitary waste hauler. Summarize Measures T		
	Procedures Devel Procedures Devel YE Covered (Hebron: Yes Village of Granville: Yes	oped (Yes or No) SS Yes or No) ile covered with tarp	Hebron: 10CY (to sanitary Village of Granville: All was Madison Township: small a Buckeye Lake: Commercial Tons Used 100 360.5	landfill) stes properly disposemounts picked up I trash hauler is con Include sand & g 50/50 mix with g 40%salt/60%grit	osed of. o weekly bontracted. rit to exterits. mix.	Amounts of Wastes Proper y sanitary waste hauler. Summarize Measures T		
Disposal of Wastes	Procedures Devel Procedures Devel YE Covered (Hebron: Yes Village of Granville: Yes Madison Township: Stockp	oped (Yes or No) SS Yes or No) ile covered with tarp	Hebron: 10CY (to sanitary Village of Granville: All was Madison Township: small a Buckeye Lake: Commercial Tons Used 100 360.5 150	landfill) stes properly disposemounts picked up I trash hauler is con Include sand & g 50/50 mix with g 40%salt/60%grit Used only as nec	osed of. o weekly bootracted. rit to exterits. mix. essary to	Amounts of Wastes Proper y sanitary waste hauler. Summarize Measures T nd volume.	aken to Minimize Usage	atures.
Disposal of Wastes	Procedures Devel Procedures Devel YE Covered (Hebron: Yes Village of Granville: Yes Madison Township: Stockp Buckeye Lake: n/a, obtaine	oped (Yes or No) SS Yes or No) ile covered with tarp	Hebron: 10CY (to sanitary Village of Granville: All was Madison Township: small a Buckeye Lake: Commercial Tons Used 100 360.5 150 33	Iandfill) stes properly disposemounts picked up I trash hauler is con Include sand & g 50/50 mix with g 40%salt/60%grit Used only as nec	osed of. o weekly bootracted. rit to exterits. mix. essary to essary, sp	Amounts of Wastes Proper y sanitary waste hauler. Summarize Measures T nd volume. maintain public safety.	aken to Minimize Usage ce" additive for low tempera	



	Procedures Developed (Yes or No)	Gallons Used	Summarize Measures Taken to Minimize Usage
	Hebron: YES	94	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: Yes	Unknown	Village of Granville: Roundup only product used.
	Madison Township: Yes	100	Madison Twp.: spot applications according to label.
Pesticide & Herbicide	Buckeye Lake: NO	5	Buckeye Lake: Glyphosate spot treatments according to label.
Usage	Licking County: Yes	4920	Licking County: used according to label and where needed for public safety.
	Newton Township Yes	10	Newton Township: spot spraying only as needed.
	Licking Township: Yes	200	Spot spray according to label.
	Procedures Developed (Yes or No)	Pounds Used	Summarize Measures Taken to Minimize Usage
	Hebron: YES	0	Hebron: Trained staff to use care in application and avoid use near drainageways, catch basins or open
			water.
	Village of Granville: NO	0	Village of Granville: Fertilizer not used.
	Madison Twp.: YES	0	Madison Twp.: Fertilizer not used.
Fertilizer Usage	Buckeye Lake: YES		Buckeye Lake: Fertilizer not used
	Licking County: Yes	0	Licking County: Fertilizer not used
	Newton Township: Yes	0	Newton Township: Fertilizer not used
	Licking Township: Yes	0	Fertilizer not used.
	Procedures Developed (Yes or No)		Document Amount of Material Collected and Properly Disposed
	Hebron: YES	Hebron: 3 tons to sanita	ry landfill.
	Village of Granville: YES	Village of Granville: app	rox. 24 cu yd. to sanitary landfill.
	Madison Twp.: YES	Madison Twp.: No stree	t sweeping
Street Sweeping	Buckeye Lake: YES	Buckeye Lake: No street	sweeping
	Licking County: Yes	Licking County: No stree	et sweeping
	Newton Township: Yes	Newton Township: No s	treet sweeping
	Licking Township: Yes	Licking Township: No st	reet sweeping
	Summariz	e any New or Existing Flood	Management Projects that were Assessed for Impacts on Water Quality
Flood Management	News		
Projects	None		

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			



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:

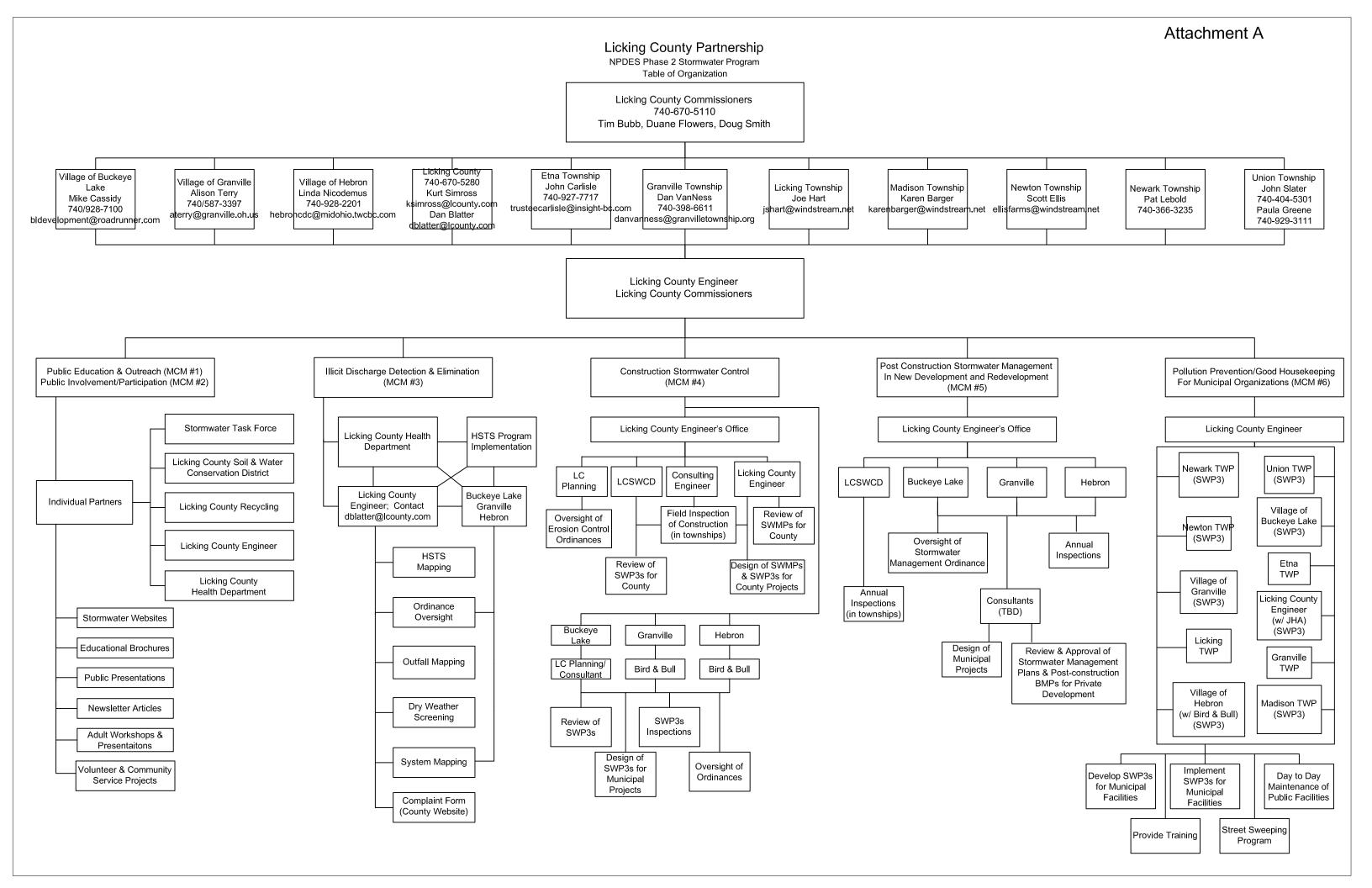
- It was anticipated that outfall dry weather screening would be completed in CY 2012; this was not accomplished. A greater number of outfalls were screened than the previous year, so it is anticipated that dry weather screening can be completed this calendar year.
- Storm Sewer system Mapping has continued in 2012. 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 unknown if this mapping can be completed by the end of this permit term.
- HSTS mapping continues to progress. The Licking County Health Department was able to increase activities during 2012 due to a grant whereby they held educational meetings for home owners with on-site systems. The Health Department was also able to improve the accuracy of their septic system data base which should help with locations of discharging systems. 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.

VARIANCES GRANTED (IF ANY)

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



Attachment B

Illicit Discharges 2012:

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

Granville Township:

- #171 75 Alberry Dr, Granville Licking County Health Department working with owners. Remedy anticipated by end of May.
- #1207 & #1209 both at 2005 Columbus Rd, Granville Licking County Health Department working with owners. Remedy anticipated by end of May.

Hebron Village:

- #795 - marginally high E. coli follow-up & resample summer 2013.
- #810 Private storm discharge into west SR79 road ditch south of Enterprise Dr. –
 Owner contacted cleanup anticipated by end of May 2013.

Village of Granville:

- #O-9 South side of Bike Path east of park area (discharge through pipe from paved open channel. Will revisit when weather suitable. Source said to be a spring.
- #O-26 Storm sewer discharge from east on north side of Newark-Granville Rd. into Clear Run Creek; will search for source when weather suitable.
- #O-36 Discharge at Cedar St bridge over Clear Run Creek; will search for source when weather suitable- anticipate by end of May

Union Township:

• #303 – HSTS discharge into South Fork of the Licking River; Licking County Health Department working with owners to resolve by end of May.

Attachment C

Flood Plain Management

In addition to the unincorporated areas of Licking County, the Licking County Planning Department now does floodplain management activities for the Villages of Buckeye Lake, Hebron, St. Louisville, Alexandria, Johnstown, and Utica.

Attachment D

2013 (CY2012) MS4 report supplemental information:

List of construction sites active during reporting period (CY2012):

Hebron:

- 1. Advanced Auto Parts, 610 East Main St, Hebron
 - a. NOI Permit # 4G00945*AG (parent parcel)
- 2. Spec building #48, Integrity Dr, Hebron
 - a. NOI Permit # 4G03312*AG
- 3. Canal Road Culverts
 - a. No permit, < 1ac. disturbed
- 4. Fire House addition, Basin St, Hebron (removed an illicit discharge with new construction)
 - a. No permit, < 1ac. disturbed

Village of Granville:

- 1. Mill District, LLC, 1919 Lancaster Road, Granville
 - NOI Permit # 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

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

Attachment E

Supplemental Report Information:

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

List of Sites inspected for long-term BMP performance:

Hebron:

- 1. Harry & David 500 Reliance Dr., Hebron.
- 2. THK Manufacturing- 471 N. High St., Hebron.
- 3. Hendrickson Axel 277 N High St., Hebron.
- 4. Ohio Metal Technology 470 John Alford Pkwy., Hebron.
- 5. Greenbriar Village 121 Blackberry Ln., Hebron.

Etna Township (by Licking County SWCD):

- 1. Brandy Mill phase II Subdivision Pataskala, OH.
- 2. Royal Acres Section 2 Phase 1 Pataskala, OH.