

NPDES Phase 2
Organizational Relationships
Activity Flow and Reporting:
Summit County Joint Permit

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New MS4 Permit Requirements

3 Primary Focal points:

- Table of organization
- Performance Standards
- Annual Reporting Requirements

The Summit County Model

- What have we been doing?
- Have we been effective?
- Cooperation Works!
- To clarify it: organization of activity flow.

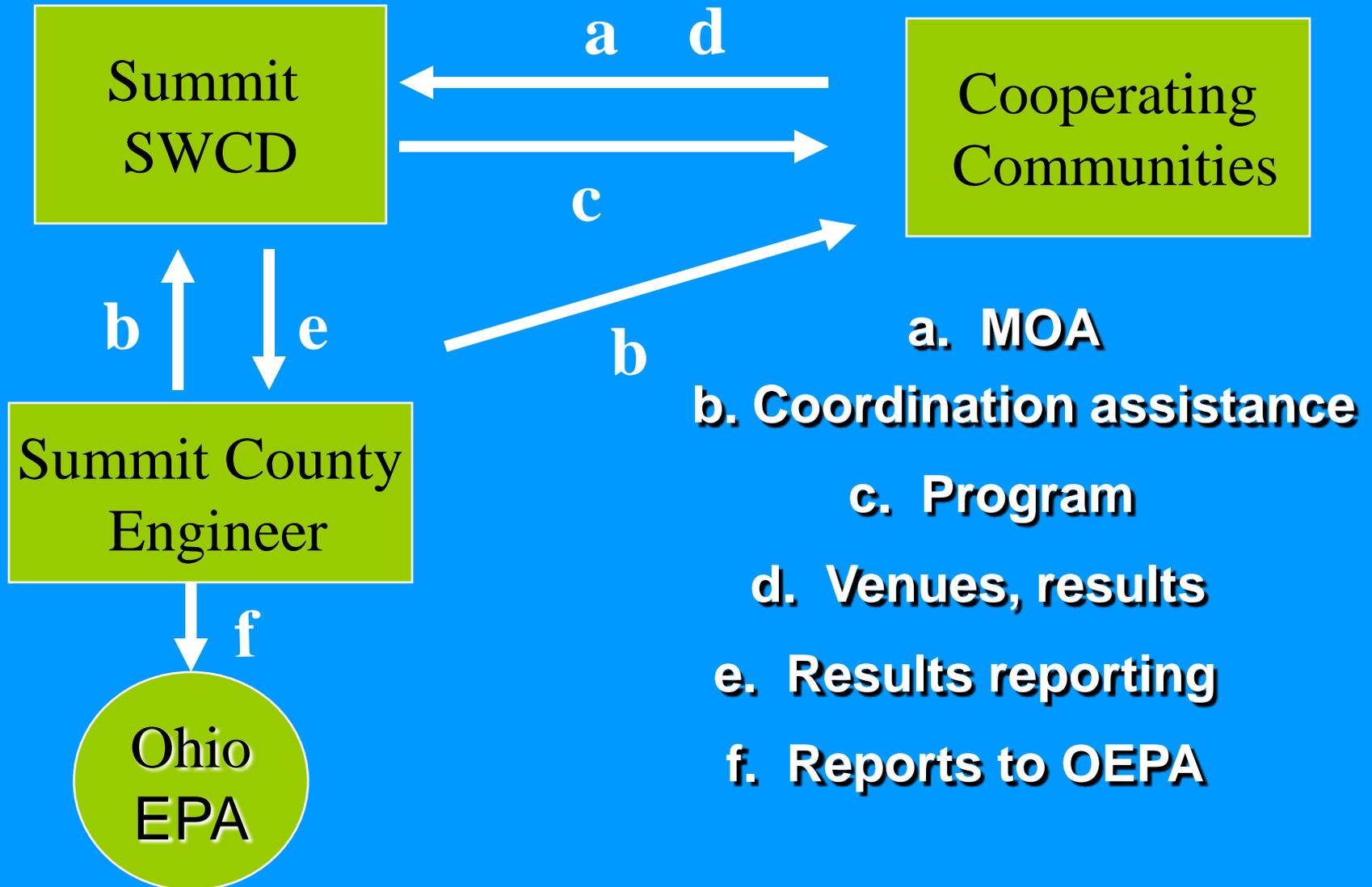
Summit County Joint Permit

- Summit County Government
- Metro Parks Serving Summit County
- Ten Townships
- Eight Villages
- Ten Cities
- Other Participants

Control Measures 1 & 2

- Primary Driver – Summit SWCD
- Program Development
- Coordination with Communities
- Community Feedback

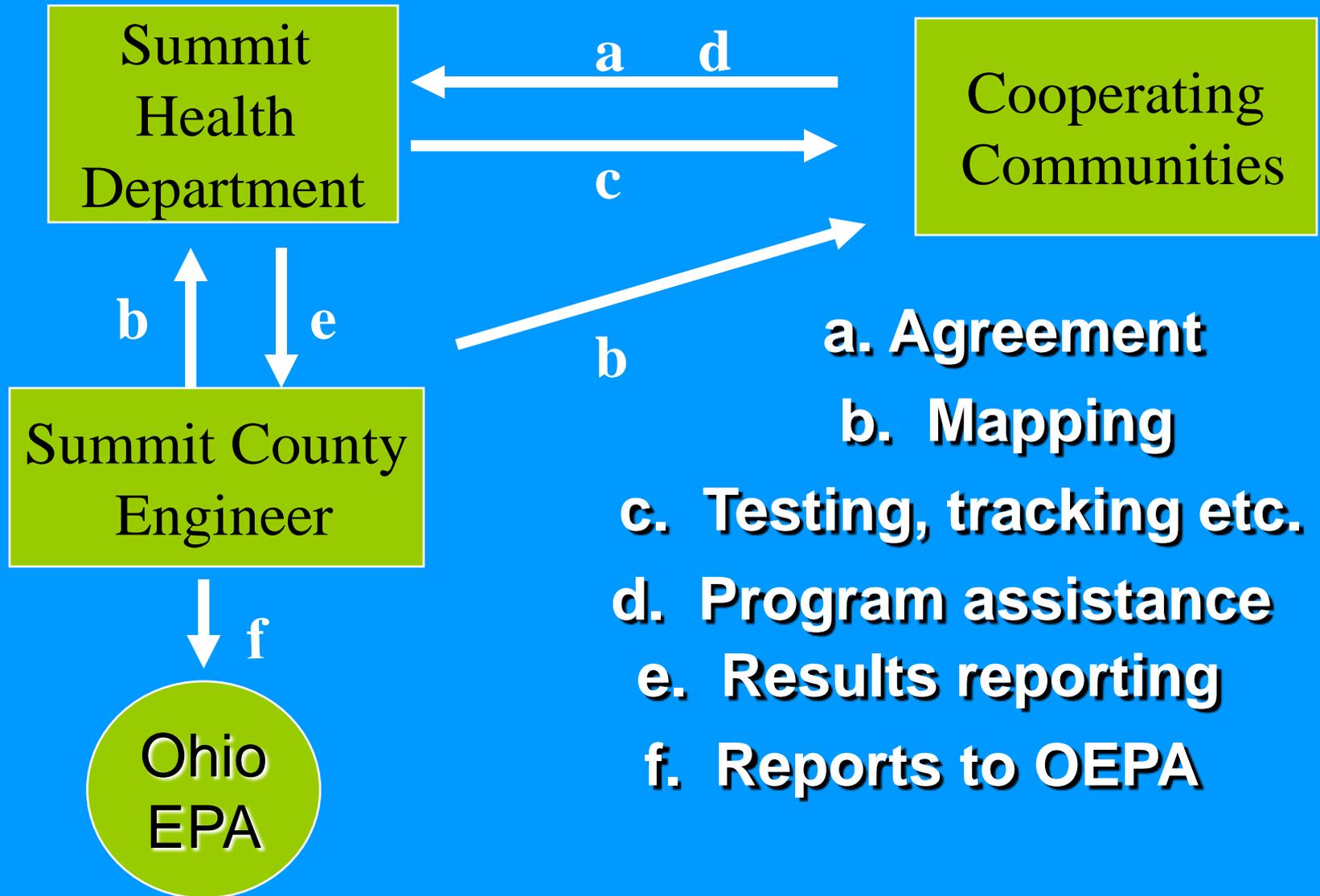
Control Measures 1 & 2



Control Measure 3

- **Primary Driver – Summit Health Dept**
 - HSTS database
 - Outfall testing
 - Source tracking
 - Call center

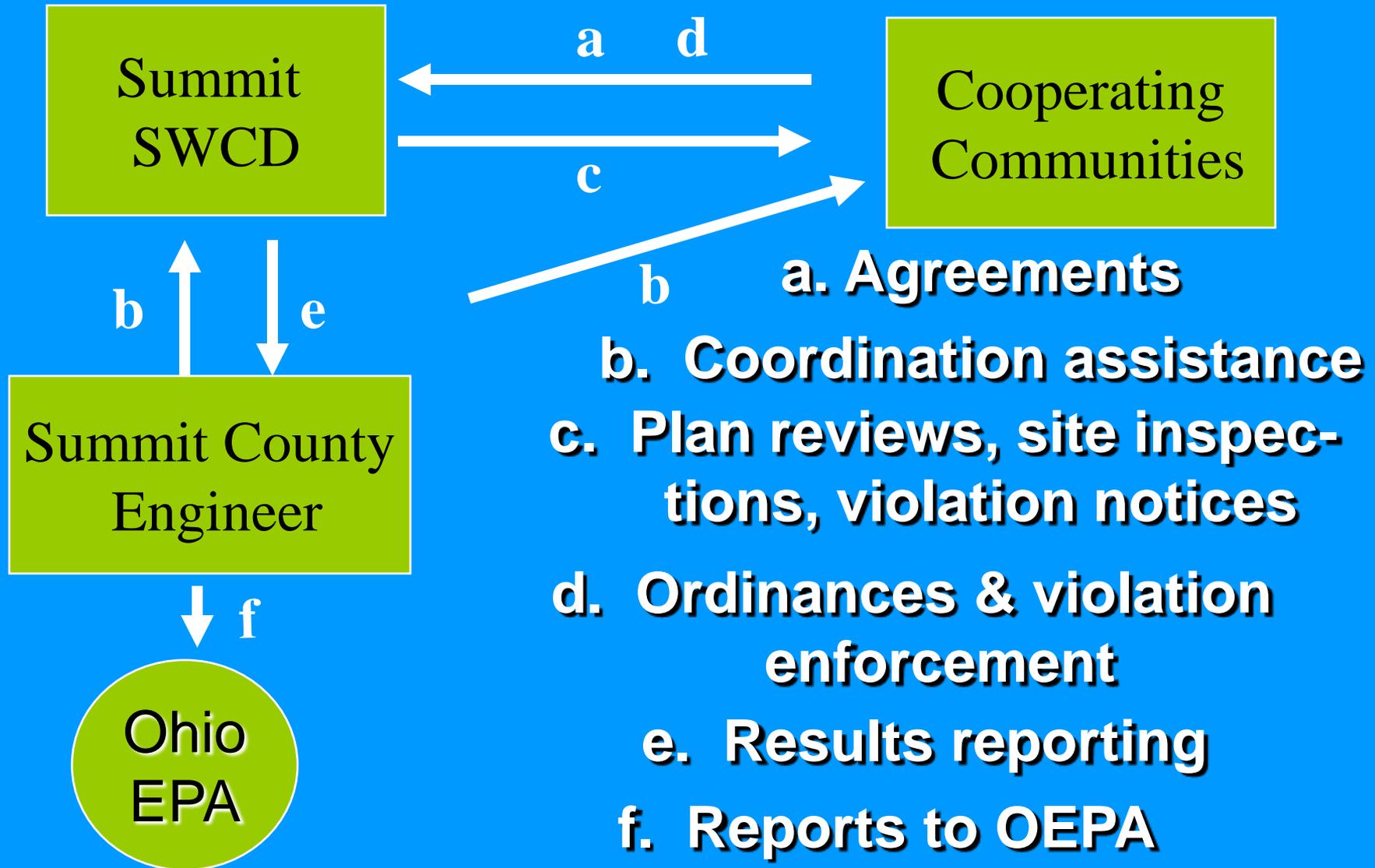
Control Measure 3



Control Measures 4 & 5

- **Primary Driver – Summit SWCD**
 - Agreements with communities & developers
 - Plan reviews, site inspections
 - Technical assistance, model ordinances

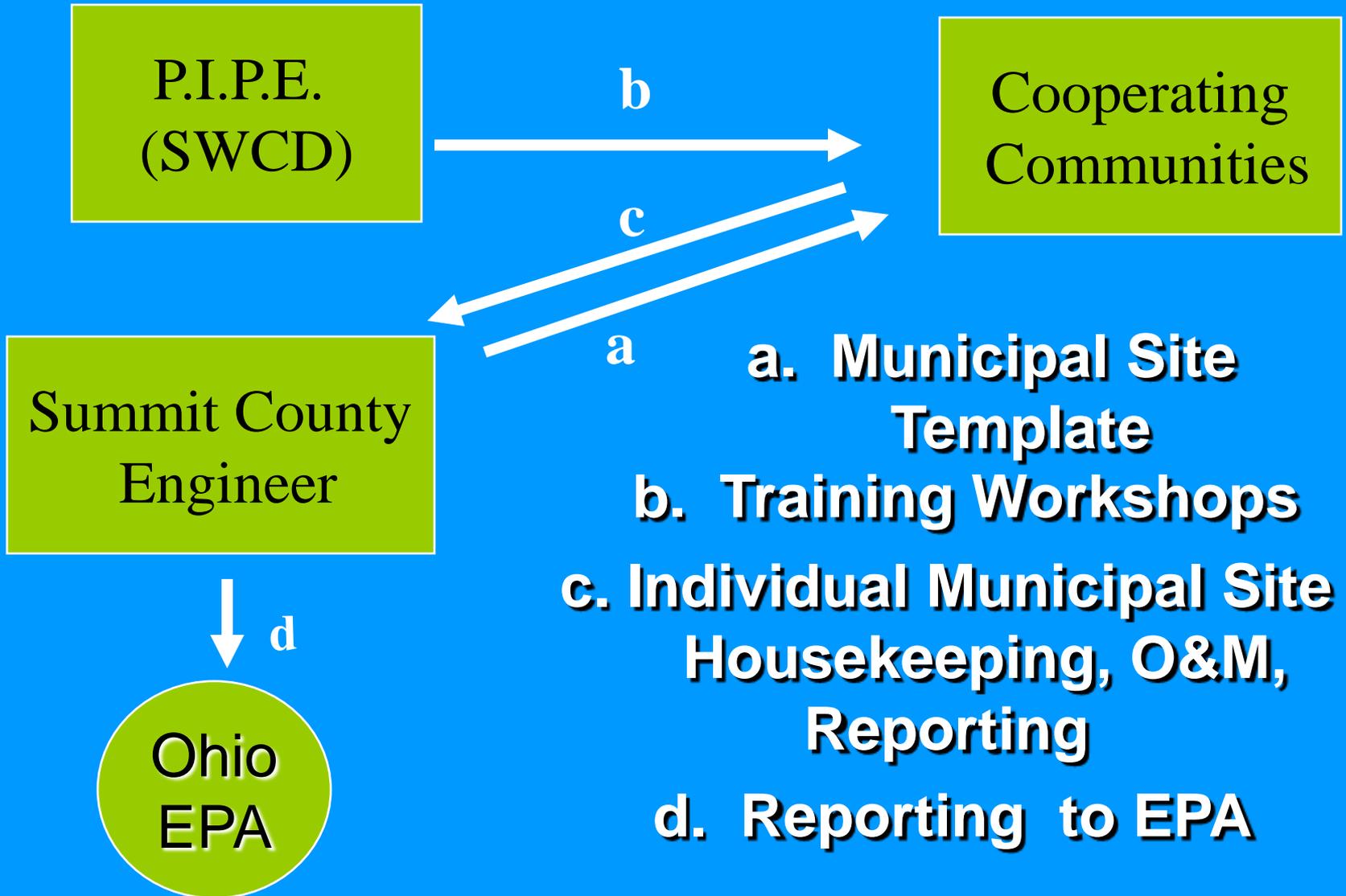
Control Measures 4 & 5



Control Measure 6

- Primary Driver –Communities
- Vehicle Maintenance
- O & M Activities
- Employee Training

Control Measure 6



Organizational Charts and Activity Flow

- Framework of joint permit is agency program
- Organization tables for communities feed into agency program organization
- Communities define their interaction with agencies: who and how for each BMP (often one person)
- Communities define their internal interaction
- In Summit County, organizational activity is already in place: an organizational table merely makes it formal

Looking Forward

- Where now?
 - Expand successful program
 - Go beyond minimum requirements
 - Boldly attack new frontiers
- Example: Improved info for home owners, such as rain gardens, native plant landscapes, minimal mowing, more trees
- Example: Local community coordination within watersheds
- Example: Aggressive promotion of low-Impact development and green space

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