



**Division of Surface Water**  
**NPDES Small MS4 General Permit**  
**(OHQ000003) Annual Reporting Form**

**Instructions for completing this form**

- OHQ000003 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.
- Do not 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

**General Information**

<b>Small MS4 Annual Report for Year:</b> 2021		<b>Ohio EPA Facility Permit Number:</b> 3GQ00088*CG	
<b>Name of MS4:</b> Geauga County			
<b>Mailing Address:</b> 12665 MERRITT RD			
<b>City:</b> CHARDON		<b>State:</b> OH	<b>Zip Code:</b> 44024
<b>Country:</b> USA		<b>County:</b> GEAUGA	
<b>Primary Contact:</b> JOE CATTELL		<b>Title:</b> Geauga County Engineer	
<b>Email Address:</b> jcattell@geauga.oh.gov		<b>Phone:</b> (440) 279-1800	<b>Fax:</b>

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.

**Upload File Name for Table of Organization:** 2021EXHIBITA-B.pdf

Exhibit A attached - Table of Organization  
 Exhibit B attached - Memorandums of Understanding (MOUs)

**Certification**

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.

<b>Applicant Name:</b> Carmella Shale	<b>Title:</b> Director/Engineer
<b>Signature:</b> Electronically submitted by Geauga	<b>Date:</b> Electronically submitted on 03/14/2022

**PUBLIC EDUCATION AND OUTREACH**

**Estimate Your Permit Area of Total Population: 15249**

BMP (mechanism)	Responsible Party	Measurable Goal	Theme or Message	Target Audience	% Target Audience	Effective
DISPLAYS AND EVENTS: Geauga County Fair	Geauga SWCD	Minimum of 3000 people view and engage in displays	Clean Water Starts at Home - 1) identify sources of nonpoint source pollution specifically from our homes and yards 2) awareness that what we do on land impacts the health of our waterways; and 3) empower residents and homeowners with clean water strategies to minimize pollutants entering streams, lakes and rivers from their property to ensure cleaner water in our communities  Other more general themes as related to water quality will additionally be provided	Residents	3	Yes

Summary of Results: Interactive displays to give residents ways to reduce the amount of runoff and pollution from their yards. (Topics included: online resources to learn about properties soil, watersheds, and precipitation rates, healthy yard practices, native plants and rain gardens, pollinator scavenger hunt and storybook trail)

16 health yard quizzes completed  
 445 native roots for clean water calendars distributed  
 480 native wildflower seed packets distributed  
 154 pollinator patch scavenger hunt stickers distributed

Minimum of 4200 people passed through booth.

38 participants attended 4 native plants and rain gardens programs.

Comments:

YOUTH EDUCATION: School Programs	Geauga SWCD, Geauga Park District, & Geauga-Trumbull Solid Waste District	Minimum of 2 programs to schools	Nonpoint source pollution prevention and protection of our environment	School Children	10	Yes
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Summary of Results: Geauga SWCD Programs: Where Does Your Watershed?, Soil Sleuths, Stream Studies, Stream Quality Monitoring, Native Plants and Pollinators, Trees are Tremendous, Soil to Spoon, Tree Benefits and Planting - 63 programs reaching 1385 children within Geauga County. Programs were made available throughout Geauga County - 41 programs were conducted within Phase 2 communities

Geauga Park District: Geauga Geology, Streamlife Safari, Amphibian awakenings - 6 programs reaching 124 participants - 4 programs within Phase 2 communities

Geauga- Trumbull Solid Waste District: None due to staffing and COVID19

Comments:

TELEVISION, RADIO, INTERNET & SOCIAL MEDIA: Websites	Geauga SWCD, Phase 2 communities, Chagrin River Watershed Partners	Minimum 500 views on Geauga SWCD webpage, Phase 2 Communities have links to our website on their websites	What is storm water and non point source pollution, alternative storm water management practices and best management practices	Residents	10	Yes
<p>Summary of Results: Total of 10,959 views over the course of the year.  Topics include but are not limited to: Storm Water, NPDES Phase 2, Erosion and Sediment Control, Permits, Storm Water Education, Rain Barrels, Publications on a variety of storm water topics</p> <p>All communities have link to our website and general storm water information posted on their websites</p>						
Comments:						
ARTICLES, BROCHURES & PUBLICATIONS: Publication Maintenance and Distribution	Geauga SWCD	Update existing brochures and provide numerous publications on nonpoint source pollution and prevention, household habits for healthy waters, proper construction BMPs, and riparian setbacks	Nonpoint source pollution and prevention, household habits for healthy waters, proper roadside construction BMPs, and riparian setbacks	Residents	100	Yes
<p>Summary of Results: Native Roots for Clean Water 15 mos. calendar - 600 calendars distributed - promote native plants and their benefit to soil health and clean water  Watershed-Friendly Stream Maintenance Guides - 20 guides distributed and electronic version emailed as needed - information for homeowners for proper stream maintenance  Ohio Tree Guides - 50 distributed - promote Ohio Trees Species and their storm water benefits  Groundwater and Well Maintenance Flyer - provided to attendees of Well Educated workshop - information on importance of well maintenance and how to prevent pollution of groundwater</p>						
Comments:						
OTHER DELIVERY MECHANISMS: Rain Barrels for Sale	Geauga SWCD	Make rain barrels available for purchase with information about the benefits of rain barrels	Encourage the use of rain barrels through the ease and availability through the Geauga SWCD	Residents	2	Yes
Summary of Results: Sold 14 rain barrels						
Comments:						
DISPLAYS AND EVENTS: Banners & Displays	Geauga SWCD	Stormwater banners and other displays showcased at 8 events or locations throughout the year	<p>Banners: Clean Storm Water Starts at Home, It's Not Hard to Have a Healthy Yard, Steer Clear of Pollutants, Watersheds and the Rundown on Runoff, Slow it Down, Spread it Out and Soak it In.</p> <p>Displays:  - Runoff Reduction: Slow It, Spread It, Sink It  - Rain Barrels  - Other water quality and stormwater topics as appropriate</p>	Residents	1	Yes

Summary of Results: 9 banners displayed at 5 events or locations where phase 2 residents may be present

Over the course of the year 9 topics displayed on Office Display - including Sensible Salting, Ohio Native Plant, Clean Water Starts at Home, Household Hazardous Waste dropoff, Healthy Forests: Healthy Communities, Tree Care, Pollinators, Leave the Leaves, Digital Resources for Watersheds and Precipitation

Honey Bee Festival - Displays and program promoting native plants and trees and their importance to pollinators - 1500 participants

Comments:

ADULT EDUCATION: Storm Water, Phase 2 and You Series	Geauga SWCD, Geauga County Health Dept, Geauga Park District & Geauga Trumbull Solid Waste District	Provide at least one General Education Program available to the Phase 2 Communities	Clean Water Starts at Home - 1) identify sources of nonpoint source pollution specifically from our homes and yards 2) awareness that what we do on land impacts the health of our waterways; and 3) empower residents and homeowners with clean water strategies to minimize pollutants entering streams, lakes and rivers from their property to ensure cleaner water in our communities  Other more general themes as related to water quality will additionally be provided	Residents	1	Yes
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Summary of Results: Geauga SWCD Programs

- Woodland Wednesdays: Wicked Weeds - Promote invasive species management, proper techniques, and responsible herbicide use to minimize nutrient pollution and improve forest health - 81 participants
- Woodland Wednesdays: Virtual Tour of Forest Management - Promote forest management options like timber harvests and managing invasives through real-world demonstrations with a virtual walk through the woods at Holden Arboretum's Working Woods - 134 participants
- Big Tree Contest - Promotes stormwater benefits and ecological services provided by our big trees - 14 trees nominated.
- National Groundwater Awareness Week - Promote groundwater awareness and protection strategies by reducing stormwater pollutants from our properties. provided information through news releases and facebook posts
- Composting 101 - Partner with Geauga West Library to provide basic information and resources to assist with backyard composting in order to reduce waste, improve soil health and water quality - 52 participants
- Curbing the Consequences - Promote the proper planting and care of native trees and their importance to water quality and in reducing stormwater throughout Northeast Ohio neighborhoods - 81 participants
- Pond Management Workshop - Promotes aquatic plant management and buffers, wildlife & waste management, and nutrient reduction - 65 participants
- Woodland Wednesdays: Options & Objectives for Your Woods - Assisted landowners with learning options and defining goals for their woodlands through a management plan - 85 participants
- Advanced Wonders of Watersheds teacher workshop - Explore variety of activities, unique investigations and relevant research in the Lake Erie Basin with researchers from Old Woman Creek and USGS - Cancelled due to lack of registration and COVID19 concerns
- Slow the Flow! Rain Gardens & Rain Barrels- Rain Gardens program and tour for Native Plant Society of NE Ohio at Natural Resources Pavilion at Geauga Co Fairgrounds - 6 participants
- Honey Bee Festival - Program promoting native plants & trees and their importance to pollinators & bees - 11 participants
- SepticSmart - Partnered with Geauga Health District to provide information on proper maintenance of home sewage treatment systems and promote - 52 participants
- Woodland Wednesdays: Arboretum Adventures - An introduction to the Arboretum at Punderson and how to use an online database to find and identify tree species planted throughout - 39 participants
- Stormwater Awareness Week - Promoted stormwater awareness and protection strategies by reducing runoff and stormwater pollutants from our properties - provided information through news releases and facebook posts
- WELL EDUCATED! Groundwater & Well Maintenance - Collaborated with Geauga Public Health, Geauga County Department of Water Resources, Ohio EPA, and NPDES Phase 2 Communities and others to provide tools to maintain wells, test drinking water, interpret results, and minimize potential pollutant runoff like sewage, fertilizers from entering wells - 72 participants

Geauga Park District

Programs emphasizing the various amphibians, fish and nature that benefits from good water quality - 27 programs - 255 people attended - 10 programs in Phase 2 areas

Geauga Trumbull Solid Waste Management District

Recycling programs - 4 events (2 virtual/2 in-person) with 145 participants

Comments:

ARTICLES, BROCHURES & PUBLICATIONS: Feature Articles and News Releases	Gauga SWCD and Chagrin River Watershed Partners	Provide a minimum of 2 articles and 2 news releases about nonpoint source pollution and stormwater that are available to Phase 2 residents and communities	Clean Water Starts at Home - 1) identify sources of nonpoint source pollution specifically from our homes and yards 2) awareness that what we do on land impacts the health of our waterways; and 3) empower residents and homeowners with clean water strategies to minimize pollutants entering streams, lakes and rivers from their property to ensure cleaner water in our communities  Other more general themes as related to water quality will additionally be provided	Residents	20	Yes
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Summary of Results: Articles:

Make An Obligation to Crop Rotation (crop rotation and cover crops)

Our Endangered Evenings: Embracing the Dark to See the Light (artificial night lighting: effects on energy use, resources, aquatic life, etc.)

Girl Scouts, Gorillas & Gadgets: Responsible Resource Management (impacts of electronics materials collection & e-wastes recycling)

General News Releases:

Tree Sale

Tree Programs

Rain Barrels

Big Tree Contest

Poster Contests

Stream Monitoring

Envirothon

National Groundwater Awareness Week

Stormwater Awareness Week

Septic Smart Week

Programs and Workshops (Native Plant and Pollinators, Soil Health, Woodlands Wednesdays, Stormwater Stewardship Week)

Chagrin River Watershed Partners articles shared with the Phase 2 communities for publishing

"Summertime Tips for Reducing Water, Waste & Pollution"

"Creating a Watershed Friendly Yard"

"Leave the Leaves"

"Winter Watershed Wisdom"

Chester Township

"Drainage Swales - A Homeowners Responsibility"

Comments: Articles sent to all local newspapers, Phase 2 communities for posting on websites/newsletters and emailed to all residents on Geauga email list

News Releases published over 10 times over the course of the year.

<p>DISPLAYS AND EVENTS: BMV Drive TV Ads</p>	<p>Geauga SWCD</p>	<p>Promote regional watershed awareness and storm water pollution message through digital television advertisements</p>	<p>Clean Water Starts at Home - 1) identify sources of nonpoint source pollution specifically from our homes and yards 2) awareness that what we do on land impacts the health of our waterways; and 3) empower residents and homeowners with clean water strategies to minimize pollutants entering streams, lakes and rivers from their property to ensure cleaner water in our communities</p> <p>Other more general themes as related to water quality will additionally be provided</p>	<p>BMV customers</p>	<p>0</p>	<p>Yes</p>
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Summary of Results: Not Completed - Due to COVID19 and limited customers permitted in BMV facility at any given time this method was determined to be non-effective

Comments:						
ADVERTISEMENTS, TV/RADIO MEDIA, INTERNET & SOCIAL MEDIA: Hold Messages	Geauga SWCD	Annual theme or water quality/stormwater message heard by public calling into Geauga SWCD	Clean Water Starts at Home - 1) identify sources of nonpoint source pollution specifically from our homes and yards 2) awareness that what we do on land impacts the health of our waterways; and 3) empower residents and homeowners with clean water strategies to minimize pollutants entering streams, lakes and rivers from their property to ensure cleaner water in our communities  Other more general themes as related to water quality will additionally be provided	Public who calls in to Geauga SWCD	100	Yes

Summary of Results: 14 messages over the course of the year including:  
 Tree Sale (how trees reduce and improve stormwater)  
 Clean Water Starts at Home  
 Shake the Habit (sensible salting for improved stormwater runoff)  
 Management for Healthy Forests - Woodland Wednesday  
 Composting  
 Septic Smart Week  
 Ponds and Aquatic Invasive Control  
 Healthy Forests Health Communities  
 Rain Barrels and Ways to Slow the Flow  
 Big Tree Contest and Storm Water Benefits  
 Leave the Leaves  
 National Groundwater Awareness Week - Well Educated

Comments:						
ADULT EDUCATION: Northeast Ohio Storm Water Training Council (NEOSWTC) Program/Northeast Ohio Urban Team (NEOUT)	Geauga SWCD	Participate and assist the NEOUT/NEOSWTC to advertise and offer at least one training program to Geauga County Phase 2 communities	Proper implementation of elements of NPDES Phase 2 Permit	Local government, engineers, developers and contractors	5	Yes

Summary of Results: Group absorbed together. Due to restructuring and new employees no programs were offered in 2021. A standard opening slide for the video series that is planned was completed.

Comments:						
OTHER DELIVERY MECHANISMS: : Welcome Wagon Packets	Geauga SWCD, Chester and Russell Townships	Provide information packet to new homeowners about proper management of septic, well and ways homeowners can prevent nonpoint source pollution	New resident outreach on nonpoint source pollution and prevention	new homeowners	100	Yes

Summary of Results: Packets given to all new homeowners in Russell (24). No other interest from other Phase 2 communities.

Comments:

DISPLAYS AND EVENTS: Geauga SWCD Tree Sale	Geauga SWCD	All customers receive information on future storm water benefits of trees species purchased	Storm water benefits from trees	residents	1	Yes
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Summary of Results: 323 customers received brochure on benefits of trees and the ways they reduce stormwater runoff. 3468 trees sold

Comments:

TELEVISION, RADIO, INTERNET & SOCIAL MEDIA: Social Media - Facebook	Geauga SWCD	Notification of all educational events and general information on non point source pollution and storm water management at least once per week	Educational event notification and awareness. Ways to minimize storm water pollution.	Residents and facebook users	100	Yes
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Summary of Results: 645 followers - 17,277 people reached with 202 posts  
 topics included: soils, envirothon, stormwater, trees and stormwater, groundwater, runoff, ponds, invasive species, beekeepers, pollinators, rain barrels, woodlands, groundwater awareness week, stormwater awareness week, etc.

Comments:

DISPLAYS AND EVENTS: West Woods Nature Center	Geauga Park District	Permanent outdoor display regarding nonpoint source pollution, riparian buffers and benefits of green roof construction	non point source pollution, riparian buffers and green roof construction (alternative storm water management)	Visitors to West Woods Nature Center	100	Yes
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Summary of Results: Outdoor displays permanently displayed and available to all visitors - 2021 attendance 18,157

Comments:

OTHER DELIVERY MECHANISMS: Compost Bins for Sale	Geauga SWCD	Make available for purchase backyard compost tumblers	Encourage composting through the ease and availability through the Geauga SWCD	Residents	2	Yes
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Summary of Results: Sold 2 composters

Comments:

**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	% Target Audience	Proposed Schedule
YOUTH EDUCATION: School programs	Geauga SWCD & Geauga Park District	Minimum of 2 programs to schools	Nonpoint source pollution prevention and protection of our environment	school children	10	Complete in 2022

Summary of Planned Activities: 2 programs reaching over 50 children. Offered to all schools including those within the phase 2 area

Comments: N/A



<p>ADVERTISEMENTS, TV/RADIO MEDIA, INTERNET &amp; SOCIAL MEDIA: Hold Messages</p>	<p>Geauga SWCD</p>	<p>Annual theme or water quality/stormwater message heard by public calling into Geauga SWCD</p>	<p>Safeguarding Streams &amp; Caring for their Corridors: 1) Promote an understanding of how streams function, stream habitat, and ways to maintain and protect stream health; 2) Identify and implement ways to enhance, maintain, and protect natural vegetative buffers along streams to filter pollutants and stormwater runoff; and 3) Empower homeowners and residents with strategies to minimize pollutants entering our streams and rivers from their properties.</p> <p>Other more general themes as related to water quality and stormwater will additionally be provided</p>	<p>Public who call in to Geauga SWCD</p>	<p>100</p>	<p>One message per month complete in 2022</p>
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Summary of Planned Activities: Monthly phone hold message on annual theme and other water quality and stormwater topics

Comments: .

<p>ADULT EDUCATION: Stormwater Phase 2 and Your Series</p>	<p>Geauga SWCD, Geauga County Health Department, Geauga Park District and Geauga Trumbull Solid Waste District</p>	<p>Provide at least one education program to the Phase 2 communities</p>	<p>Safeguarding Streams &amp; Caring for their Corridors: 1) Promote an understanding of how streams function, stream habitat, and ways to maintain and protect stream health; 2) Identify and implement ways to enhance, maintain, and protect natural vegetative buffers along streams to filter pollutants and stormwater runoff; and 3) Empower homeowners and residents with strategies to minimize pollutants entering our streams and rivers from their properties.</p> <p>Other more general themes as related to water quality will additionally be provided</p>	<p>Residents</p>	<p>2</p>	<p>Complete in 2022</p>
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Summary of Planned Activities: Programs

- Woodland Wednesdays: Leaving you Legacy - strategies for planning the future of your woods, easements options, and timber harvest
- Woodland Wednesdays: Woodland Management Tips that Pay - identifying goals on your property, recommendation for better woodlot management and who to contact before cutting timber
- Big Tree Contest - promotes storm water benefits and ecological benefits provided by our big trees
- Composting 101 - provide information and resources to assist with backyard composting to reduce waste, improve soil health and water quality
- Woodland Wednesdays: Wicked Weeds - promote invasive species management and responsible herbicide use to minimize nutrient pollution and improve forest health
- Well Educated - collaborate with Geauga Public Health, Geauga County Water Resources and others to provide tools to maintain wells, test drinking water, interpret results, and minimize potential pollutant runoff
- Rain Barrel Basics - introduction to rain barrels for rooftop runoff reduction
- Benefits of Trees - promote the benefits of trees and native plants in stormwater runoff, stream health and nutrient reduction
- Woodland Wednesdays: Field Management Day- tour of practices including single tree selection harvest, timber stand improvement, and reforestation plantings addressing climate change
- There's a Map for That - exploring online tools to find out about resources on your property, soils, watersheds, contours, well logs, precipitation
- Septic Smart - partner with Geauga Health District to promote proper maintenance of home sewage treatment systems
- Woodland Wednesdays: Logging Law for Landowners - understanding process of timber sale to protect woods, wallet and streams
- Stormwater Awareness Week - promote stormwater awareness and protection strategies by reducing runoff and pollutants

Comments: N/A

ARTICLES, BROCHURES AND PUBLICATIONS: Featured Articles and News Releases	Geauga SWCD	Provide a minimum of 2 articles and 2 news releases about nonpoint source pollution and stormwater that are available to Phase 2 residents and communities	Safeguarding Streams & Caring for their Corridors: 1) Promote an understanding of how streams function, stream habitat, and ways to maintain and protect stream health; 2) Identify and implement ways to enhance, maintain, and protect natural vegetative buffers along streams to filter pollutants and stormwater runoff; and 3) Empower homeowners and residents with strategies to minimize pollutants entering our streams and rivers from their properties.  Other more general themes as related to water quality and stormwater will be provided.	residents	5	Complete in 2022
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Summary of Planned Activities: Two articles will be written and sent to newspapers, posted on Phase 2 community websites, featured in news letters and emailed to Geauga SWCD constant contact lists. Three general news releases will be submitted over the course of the year.

Comments: N/A

OTHER DELIVERY MECHANISMS: : Welcome Wagon Packets	Geauga SWCD, Chester and Russell Townships	Provide information packet to new homeowners about proper management of septic, well and ways homeowners can prevent nonpoint source pollution	New resident outreach on nonpoint source pollution and prevention	new homeowners	100	Ongoing throughout reporting cycle
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Summary of Planned Activities: Packets and/or information given to all new homeowners in Russell Township assuming each community's ability to continue mailing the information.

Comments: N/A

OTHER DELIVERY MECHANISMS: Rain Barrels for Sale	Geauga SWCD	Make rain barrels available for purchase with information about the benefits of rain barrels	Encourage the use of rain barrels through the ease and availability through the Geauga SWCD	Residents	2	Ongoing throughout the reporting cycle
Summary of Planned Activities: Rain barrels available for purchase by the public						
Comments: N/A						
ADVERTISEMENTS, TV/RADIO MEDIA, INTERNET & SOCIAL MEDIA: Website	Geauga SWCD	Minimum 500 views on Geauga SWCD webpage, Phase 2 Communities have links to our website on their websites	What is storm water and non point source pollution, alternative storm water management practices and best management practices	residents	2	Ongoing throughout reporting cycle
Summary of Planned Activities: Continue to update website with current information for the public and work with communities to update their websites as applicable						
Comments: N/A						
ADULT EDUCATION: Northeast Ohio Urban Team (NEOUT) - Northeast Ohio Storm Water Training Council (NEOSWTC) Program	Geauga SWCD	Participate and assist the NEOUT/NEOSWTC to advertise and offer at least one training program to Geauga County Phase 2 communities	Proper implementation of elements of NPDES Phase 2 Permit	Local government, engineers, developers and contractors	5	Complete in 2022
Summary of Planned Activities: One workshop advertised for local governments, engineers, developers and contractors either from within or being presented by another group.						
Comments: N/A						
DISPLAYS AND EVENTS: Geauga SWCD Tree Sale	Geauga SWCD	All customers receive information on future storm water benefits of tree species purchased	Storm water benefits from trees	Residents	1	Ongoing throughout reporting cycle
Summary of Planned Activities: Every customer receives a brochure on benefits of trees and ways they reduce storm water runoff						
Comments: N/A						
ADVERTISEMENTS, TV/RADIO MEDIA, INTERNET & SOCIAL MEDIA: Social Media - Facebook	Geauga SWCD	Notification of all educational events and general information on non point source pollution and storm water management at least once per week.	Educational event notification and awareness. Ways to minimize storm water pollution.	Residents and facebook users	100	Ongoing throughout the reporting cycle
Summary of Planned Activities: Posts to average once per week for the year.						
Comments: N/A						

DISPLAYS AND EVENTS: Geauga County Fair	Geauga SWCD	Minimum of 3000 people view and engage in displays	Safeguarding Streams & Caring for their Corridors - 1) Promote an understanding of how streams function, stream habitat, and ways to maintain and protect stream health; 2) Identify and implement ways to enhance, maintain, and protect natural vegetative buffers along streams to filter pollutants and stormwater runoff; and 3) Empower homeowners and residents with strategies to minimize pollutants entering our streams and rivers from their properties.  Other more general themes as related to water quality will additionally be provided	Residents	3	Complete in 2022
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Summary of Planned Activities: Promote the "Safeguarding Streams" theme with interactive displays helping residents realize ways protect streams, improve streamside buffers, and minimize pollution from their yards and activities.

Comments: N/A

ARTICLES, BROCHURES AND PUBLICATIONS: Publication Maintenance & Distribution	Geauga SWCD	Update existing brochures as needed and provide numerous publications on nonpoint source pollution and prevention, household habits for healthy waters, proper construction BMPs, and riparian setbacks	Nonpoint source pollution and prevention, household habits for healthy waters, proper construction BMPs, and riparian setbacks	Residents	100	Complete in 2022
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Summary of Planned Activities: Continue to make existing brochures and publications available for restocking and digital copies available on website.

Brochures to be updated: Erosion Control BMPs for Individual Lot Construction, Wetlands

Comments: N/A

DISPLAYS AND EVENTS: West Woods Nature Center	Geauga Park District	Permanent outdoor display regarding nonpoint source pollution, riparian buffers and benefits of green roof construction	non point source pollution, riparian buffers and green roof construction (alternative storm water management)	Visitors to West Woods Nature Center	100	Ongoing throughout reporting cycle
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Summary of Planned Activities: Outdoor displays permanently displayed and available to all visitors

Comments: N/A

DISPLAYS AND EVENTS: Banners & Displays	Geauga SWCD	Stormwater displays and banners on showcased at 8 events or locations throughout the year	Banners: Clean Storm Water Starts at Home, It's Not Hard to Have a Healthy Yard, Steer Clear of Pollutants, Watersheds and the Rundown on Runoff, Slow it Down, Spread it Out and Soak it In.  Displays: - Runoff Reduction: Slow It, Spread It, Sink It - Rain Barrels - Other water quality and stormwater topics as appropriate	residents	1	Complete in 2022
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Summary of Planned Activities: Banners displayed at various location and events throughout the year where residents from phase 2 areas may be present  
 Display on Geauga SWCD panels in front office for the public on at least 2 topics  
 Rain Barrel Yard Art Display at Nature Arts Festival

Comments: N/A

**PUBLIC INVOLVEMENT AND PARTICIPATION**

BMP (mechanism)	Responsible Party	Measurable Goal	Theme or Message	Target Audience	Estimate Of People Participated	Effective
OTHER DELIVERY MECHANISMS: Tree Sale	Geauga SWCD	Trees purchased are planted and provide storm water benefits	Trees reduce storm water runoff and improve water quality	tree sale customers	323	Yes

Summary of Results: 323 customers with 3468 trees sold and planted

Comments:

ADULT EDUCATION PROGRAM: Teacher Workshops	Geauga SWCD	Host one education workshops showcasing the natural resources of the Lake Erie Basin and how to protect them	Promotion of storm water management, watershed health and NPS pollution solution to area teachers and educators	Northeast Ohio teachers	0	Yes
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Summary of Results: Cancelled due to low registration and concerns with COVID19

Comments:

YOUTH EDUCATION: Stream Quality Monitoring	Geauga SWCD	Actively engage families located in the phase 2 urbanized area in stream quality monitoring with a minimum of 10 people participating	Assessing the quality of our streams	Residents	66	Yes
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Summary of Results: Monitored 6 streams a total of 8 times throughout the county with 66 people attending

Comments:

OTHER DELIVERY MECHANISMS: Rain Barrel Yard Art Campaign	Geauga SWCD	Rain barrels decorated, advertised and purchased	Alternative storm water management around home using rain barrels. Painting themes to include promoting the importance of water quality and watersheds	residents	24	Yes
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Summary of Results: 4 rain barrels decorated. Barrels displayed at Nature Arts Festival and Geauga County Fair, and promoted in local papers and social media county wide and purchased. 15 bids received.

Comments:

YOUTH EDUCATION: Envirothon	Geauga SWCD	Actively engage high school students in the importance of water quality as related to the areas of aquatics, forestry, soils, wildlife, and current environmental issues through Envirothon competitions	Developing in young people an understanding of natural resource management and the importance of maintaining a balance between the quality of life and the quality of the environment by developing an understanding of the principles and practices of natural resource management and ecology through practice by dealing with complex resource management decisions.	High School Students and Advisors	20	Yes
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Summary of Results: 20 Geauga County High School Students and 4 advisors participated from 2 local high schools in the Area Envirothon, one school was located within the Phase 2 community. Program was held virtually due to COVID19 - therefore not as many participated.

Comments:

ADULT EDUCATION PROGRAM: Storm Water Phase 2 and You Series	Geauga SWCD	10 nominations for big tree contest to promote storm water benefits of trees, subject matter quizzes taken during various programs	Clean Water Starts at Home - 1) identify sources of nonpoint source pollution specifically from our homes and yards 2) awareness that what we do on land impacts the health of our waterways; and 3) empower residents and homeowners with clean water strategies to minimize pollutants entering streams, lakes and rivers from their property to ensure cleaner water in our communities  Other more general themes as related to water quality will additionally be provided	Workshop participants and residents	500	Yes
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Summary of Results: - Woodland Wednesdays: Wicked Weeds - promote invasive species management and responsible herbicide use to minimize nutrient pollution and improve forest health - 1 invasive species management consultation distributed

- Septic Smart - partner with Geauga Health District to promote proper maintenance of home sewage treatment systems - one residential septic pump service distributed and 23 Native Roots for Clean Water calendars distributed
- Big Tree Contest - promotes storm water benefits and ecological benefits provided by our big trees - 14 residents identified, measured and nominated trees and calculated stormwater benefits
- Taking Root for Clean Water - promote the proper planting and care for native trees and their importance to water quality - 415 trees distributed to participants to plant during various programs
- Well Educated - collaborate with Geauga Public Health, Geauga County Water Resources and others to provide tools to maintain wells, test drinking water, interpret results, and minimize potential pollutant runoff - 60 total coliform water tests distributed and 35 Lake Erie Starts Here: Sensible Salting Mugs distributed
- Composting 101 - provide information and resources to assist with backyard composting to reduce waste, improve soil health and water quality - 1 compost bin raffled off and 28 kitchen composters to attendees distributed
- Curbing the Consequences - promote proper planting and care of native trees and their importance in reducing storm water runoff - 22 tree seedlings given to participants to plant
- Slow the Flow program - Rain gardens program and tour - 8 native wildflower seed packets distributed to plant
- Woodland Wednesday: Arboretum Adventures - An introduction to the Arboretum at Punderson and how to use an online database to find and identify tree species planted throughout - 39 trees of Ohio distributed and used to identify trees with online database
- Honey Bee Festival - Displays and programs promoting native plants and trees and their importance to pollinators - 190 wildflower seed packets, 26 pollinator patch stickers, 50 Native Roots for Clean Water Calendars and 100 Bees of Ohio Guide distributed

Comments:

OTHER DELIVERY MECHANISMS: Household Hazardous Waste Collection Days	Gauga-Trumbull Solid Waste District	Hold at least one Household Hazardous Waste and Appliance Collection per year	Proper disposal of household hazardous waste and appliances	residents	1000	Yes
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Summary of Results: New Geauga Facility not built yet - still combined facility in Trumbull County

Approximate number of people participating not available - only amounts of waste collected is tracked

Collection Facility Data -- combined with Trumbull County since the collection facility serves both Geauga and Trumbull County

- E-Waste - 80.18 tons
- Appliances recycled - 51.20 tons
- Lead-acid batteries recycled - 3.33 tons
- Household Hazardous Waste - 42.94 tons

Gauga County Community events (Trumbull residents permitted to attend also)

- Household Hazardous Waste Collection - 14.76 tons
- Electronics & appliance collection - 7.98 tons electronics and 1.7 tons appliances
- Paper Shredding Event - 6.24 tons
- Tire Recycling Events - 87.99 tons

Trumbull County Community events (Gauga residents permitted to attend also)

- Paper Shredding events (2) - 6.19 tons
- Drug collection event - 86 pounds

Comments:

OTHER DELIVERY MECHANISMS: Great American Cleanup	Gauga-Trumbull Solid Waste District	At least 50 people participate in Great American Cleanup	Keep our streams, rivers and lakes cleaning by picking up trash	residents	52	Yes
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Summary of Results: 7 events with 153 volunteers. No events within the Phase 2 area but open to people in those areas

Comments:

YOUTH EDUCATION: Poster Contest	Geauga SWCD	Advertised throughout county via Facebook, website and teacher newsletter to maximize participation	"Healthy Forests, Healthy Communities" (Promoting healthy forests for the overall health of our community)	school children	14	Yes
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Summary of Results: Actively advertised and posters submitted from 4 schools/clubs

Comments:

OTHER DELIVERY MECHANISMS: Public Meetings	Geauga County Engineer (Geauga County Storm Water Taskforce)	Meet at least 1x per year to discuss current activities and next reporting cycle goals	Collaboration of various activities to meet minimum control measures	Local Government Officials	14	Yes
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Summary of Results: Geauga Stormwater Taskforce met once to review requirements of the permit, current status and plans for next year.

Comments:

## PUBLIC INVOLVEMENT AND PARTICIPATION

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

BMP (mechanism)	Responsible Party	Measurable Goal	Theme or Message	Target Audience	Estimate of People to Participate	Proposed Schedule
ADULT EDUCATION PROGRAM: Storm Water Phase 2 and You Series	Geauga SWCD	Subject matter quizzes taken during various programs, behavior change or self-practice implementation, tree distribution during programs for planting, kitchen compost pails distributed for use, total coliform water tests distributed for participants to get well water tested for a baseline, and 10 nominations for big tree contest to promote storm water benefits of trees	Safeguarding Streams & Caring for their Corridors: 1) Promote an understanding of how streams function, stream habitat, and ways to maintain and protect stream health; 2) Identify and implement ways to enhance, maintain, and protect natural vegetative buffers along streams to filter pollutants and stormwater runoff; and 3) Empower homeowners and residents with strategies to minimize pollutants entering our streams and rivers from their properties.	residents	40	Complete in 2022

Summary of Planned Activities: - Composting 101 - provide information and resources to assist with backyard composting to reduce waste, improve soil health and water quality - 50 kitchen composters distributed to attendees  
- Well Educated - collaborate with Geauga Public Health, Geauga County Water Resources and others to provide tools to maintain wells, test drinking water, interpret results, and minimize potential pollutant runoff - total coliform water tests distributed for use by all attendees  
- Septic Smart - partner with Geauga Health District to promote proper maintenance of home sewage treatment systems - one residential septic pump service distributed  
- Big Tree Contest - promotes storm water benefits and ecological benefits provided by our big trees - participants identify, measure and calculate stormwater benefits for nominated trees  
- There's a Map for That program - participants access online tools to investigate their properties' soil and water resources, including soils, watershed, contours, well logs, precipitation rates

Comments:



YOUTH EDUCATION: Poster Contest	Geauga SWCD	Advertised throughout county via Facebook, website and teacher newsletter to maximize participation	"Healthy Soil: Health Life: (Promoting healthy and proper management of soils to keep it in place and not displaced throughout watershed)	School children	15	Complete in 2022
Summary of Planned Activities: Actively advertise and posters submitted by participants from at least 2 schools						
Comments:						
OTHER DELIVERY MECHANISMS: Rain Barrel Yard Art Campaign	Geauga SWCD	Five rain barrels decorated, advertised and purchased	Alternative storm water management around home using rain barrels. Painting themes to include promoting the importance of water quality and watersheds	residents	15	Complete in 2022
Summary of Planned Activities: Five rain barrels decorated, barrels displayed at Nature Arts Festival, Geauga County Fair, and promoted in local papers and social media county wide and purchased for bidding.						
Comments:						
YOUTH EDUCATION: Envirothon	Geauga SWCD	Actively engage high school students in the importance of water quality as related to the areas of aquatics, forestry, soils, wildlife, and current environmental issues through Envirothon competitions	Developing in young people an understanding of natural resource management and the importance of maintaining a balance between the quality of life and the quality of the environment by developing an understanding of the principles and practices of natural resource management and ecology through practice by dealing with complex resource management decisions.	High School Students and their Advisors	20	Complete in 2022
Summary of Planned Activities: Schools receive information to participate and send students to Area Envirothon, as well as State and National (if qualified)						
Comments:						
YOUTH EDUCATION: Stream Quality Monitoring	Geauga SWCD	Actively engage families located in the phase 2 urbanized area in stream quality monitoring with a minimum of 10 people participating	Assessing the quality of our streams	Residents	10	Complete in 2022
Summary of Planned Activities: Monitored 5 streams at least 5 times throughout the county						
Comments:						
OTHER DELIVERY MECHANISMS: Tree Sale	Geauga SWCD	Trees purchased are planted and provide storm water benefits	Trees reduce storm water runoff and improve water quality	Tree sale customers	100	Complete in 2022
Summary of Planned Activities: 100 customers with 200 trees sold and planted						
Comments:						

OTHER DELIVERY MECHANISMS: Household Hazardous Waste Collection	Geauga-Trumbull Solid Waste District	County facility collects tires, appliances and household hazardous waste	Proper disposal of tires, appliances and household hazardous waste to keep our waterways healthy	Residents	1000	Complete in 2022
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Summary of Planned Activities: New Facility will be open in Geauga - ability to dropoff Household Hazardous Waste year round as well as other solid wastes for recycling. Solid Waste District to hold tire collection events in Phase 2 communities throughout the year

Comments:

OTHER DELIVERY MECHANISMS: Great American Cleanup	Geauga-Trumbull Solid Waste District	At least 50 people participate in Great American Cleanup	Keep our streams, rivers and lakes cleaning by picking up trash	residents	50	Complete in 2022
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Summary of Planned Activities: At least 1 cleanup with Phase 2 area residents involved

Comments:

ADULT EDUCATION PROGRAM: Teacher Workshops	Geauga SWCD	Host one education workshop showcasing the natural resources of the Lake Erie Basin and how to protect them.	Promotion of storm water management, watershed health and NPS pollution solution to area teachers and educators	Northeast Ohio teachers	10	Complete in 2022
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Summary of Planned Activities: Host workshop with field trips, presentation, and activities that provided an in-depth look at the natural wonders and resources of the Lake Erie watershed and protection for long term sustainability.

Comments:

OTHER DELIVERY MECHANISMS: Public Meetings	Geauga County Engineer (Geauga County Storm Water Taskforce)	Meet at least 1x per year to discuss current activities and next reporting cycle goals	Collaboration of various activities to meet minimum control measures	Local Government Officials	10	Complete in 2022
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Summary of Planned Activities: One meeting held throughout the year

Comments:

**ILLICIT DISCHARGE DETECTION AND ELIMINATION (IDDE)**

BMP (mechanism)	Responsible Party	Measurable Goal	Completed	Cite Local Code(s) Being Used (If available, web link for code(s))	Effective
Ordinance or Other Regulatory Mechanism	Geauga County Health District	Utilize existing sewage regulations and procedures implemented by the Geauga County Health District including "For sale of property" inspections and nuisance complaint procedures	Yes	OAC 3701-29 and ORC 3707.01 and County Health Department Ordinances 3701-29, 3701-29-24, 3701-29-25, 3701-29-26 <a href="http://www.geaugacountyhealth.org/environmental-health/sewage">http://www.geaugacountyhealth.org/environmental-health/sewage</a>	Yes

Summary of Results or Activities: All properties follow these regulations >150 sewage complaints received within the Phase 2 Area all in Chester. The over 150 in Chester are a result of the process of identifying and eliminating the (2) remaining illicit dry weather discharges in Chester. As part of the investigation, older homes septic in the watershed contributing to the 2 remaining illicit discharges that were found have to be reviewed and investigated to ensure all are properly functioning. Due to ongoing COVID19 pandemic the health department was unable to perform any additional investigation on the remaining since resources were needed elsewhere.

Comments:

BMP (mechanism)	Responsible Party	Measurable Goal	Completed	Summary of Activities or Updates	Effective
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Storm Sewer System Map	Geauga SWCD	Check mapping for possible missing or incorrect data and add/edit as appropriate all outfalls, storm sewer and post-construction BMPs	Yes	Between 1/3 and 2/3 of area checked and updated. Limited ability to complete due to COVID19.	Yes
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Comments:

BMP (mechanism)	Responsible Party	Measurable Goal	Completed	Summary of Activities or Updates	Effective
HSTS Mapping and List	Geauga County Health District and Geauga SWCD	New off-lot HSTS added to map and database at end of year. All illicit discharges confirmed - confirm and add to database and map	Yes	Total off-lot HSTS Bainbridge - 843, Chester - 1791, and Russell - 367 as of 12/31/2021.	Yes

Comments:

BMP (mechanism)	Responsible Party	Measurable Goal	Completed	Summary of Activities or Updates	Effective
IDDE Plan	Geauga County Health District and Geauga County Water Resources	1) Illicit discharges tested as exceeding Health Dept standard retested, if still exceeding forwarded to Health Department as nuisance complaint where they are investigated and plan to eliminate is developed. 2) Health Department utilize "for sale of property" inspection program to ensure all septics are evaluated and meet current standards before transfer or sale of home. 3) Any discharges found to not be sewage related such as oil will be forwarded to the local fire department and emergency management to be addressed through protocols for chemical/oil discharges	Yes	Initial Dry-Weather screening had only 2 remaining to be investigated in Chester. Of those 2 there are over 150 sites that need to be inspected to determine the source of the illicit discharge. Due to the ongoing COVID19 pandemic, no investigation or testing was able to be conducted to resolve those 2 discharges. # of point of sale inspections: 72 Bainbridge, 50 Chester, 63 Russell # permits issued to install a replacement HSTS system: 29 Bainbridge, 51 Chester, 33 Russell # for sale of property inspections for off-lot discharging HSTS inspections: 23 Bainbridge, 17 Chester, 19 Russell # for sale of property inspection for off-lot discharging HSTS inspections not in compliance: 8 Bainbridge, 6 Chester, 5 Russell	Yes

Comments: Geauga County Health District is in the process of incorporating a new comprehensive management system for the tracking of the Operation and Maintenance of septic systems. Pending the status of the COVID 19 pandemic and resources required will determine the timing of the fully operational status of this system.

BMP (mechanism)	Responsible Party	Measurable Goal	Completed	Total # of Outfalls	# of Outfalls Screened	# of Dry-Weather Flows Identified	# of Identified Illicit Discharges	# of Eliminated Illicit Discharges	Effective
Dry-Weather Screening of Outfalls	Bainbridge Township, Chester Township, Russell Township and Geauga County Engineer	Dry weather screening of all newly found outfalls completed and all wet outfalls forwarded to Water Resources for testing	Yes	1420	1374	92	0	0	Yes

Comments: From the initial dry weather screening process, only 2 outfalls were still being investigated in Chester Township to determine the source of outfall and eliminate. To do this an investigation of all homes in the watershed needed to be checked to determine if the septic systems were functioning correctly. This involves over 150 homes. As of the end of 2020, 5 homesites were good and cleared and the remaining were unable to be investigated due to the ongoing COVID19 pandemic.

While the dry weather inspections were generally completed, a number of outfalls will require additional inspection due to either being new, or inspectors could not find, or other anomalies. Depending on the longevity of the impacts of COVID19, the identification and elimination will be addressed in 2022. Currently the dry-weather outflows identified are being rechecked to ensure accuracy as part of the investigation process prior to being sent for further investigation.

Upload File Name for the Illicit Discharges: 2021MCM3WetOutfalls.pdf

BMP (mechanism)	Responsible Party	Measurable Goal	Completed	Summary of Planned Activities	Comments	Effective
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No records found

### ILLICIT DISCHARGE DETECTION & ELIMINATION (IDDE)

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

BMP (mechanism)	Responsible Party	Measurable Goal	Summary of Planned Activities	Proposed Schedule
Ordinance or Other Regulatory Mechanism	Geauga County Health District	Utilize existing sewage regulations and procedures implemented by the Geauga County Health District including "For sale of property" inspections and nuisance complaint procedures	Continue to implement current Geauga County Household Sewage Regulations & Nuisance complaint procedure in ORC 3707.01	Ongoing throughout the reporting cycle

Comments:

Dry-weather screening of Outfalls	Bainbridge, Chester, & Russell Townships and Geauga County Engineer	Outfalls not found, newly found and other anomalies will be rechecked. If any dry weather flows identified in the final list those will be forwarded to Water Resources for further testing	All wet outfalls identified during screening rechecked, as well as finding outfalls not found and final list summarized and forwarded to Water Resources for further testing.	Complete in 2022
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Comments:

Storm Sewer System Map	Geauga SWCD	Check mapping for possible missing or incorrect data and add/edit as appropriate to keep updated all outfalls, storm sewer and post-construction BMPs	Continue to update storm sewer mapping as needed	Ongoing throughout the reporting cycle
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Comments:

IDDE Plan	Geauga County Health District and Geauga County Department of Water Resources	1) Illicit discharges tested as exceeding Health Dept standard retested, if still exceeding forwarded to Health Department as nuisance complaint where they are investigated and plan to eliminate is developed. 2) Health Department utilize "for sale of property" inspection program to ensure all septic are evaluated and meet current standards before transfer or sale of home. 3) Any discharges found to not be sewage related such as oil will be forwarded to the local fire department and emergency management to be addressed through protocols for chemical/oil discharges	1) Health Department investigate remaining illicit discharges through nuisance complaint process and provide plan of process to eliminate. 2) Continue to implement "for sale of property program" and require update/replacement of HSTS as needed. 3) Notify local fire department and emergency management agency if any chemical/oil discharges found and document resolution	ongoing
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Comments:

HSTS Mapping and List	Geauga County Health District and Geauga SWCD	New off-lot HSTS added to map and database at end of year.	All new HSTS from the year added to database and map at the end of year. Verification that correct data is being mapped	Ongoing throughout reporting cycle
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Comments:

**CONSTRUCTION SITE RUNOFF CONTROL**

BMP (mechanism)	Responsible Party	Measurable Goal	Completed	Cite Local Code(s) Being Used (If available, web link for code(s))	Effective
Ordinance or Other Regulatory Mechanism	Geauga SWCD	Current Water Management and Sediment Control (WMSC) Regulations being utilized	Yes	Geauga County Water Management and Sediment Control Regulations <a href="http://geaugaswcd.com/yahoo_site_admin/assets/docs/2020_RegsCLEAN.299144358.pdf">http://geaugaswcd.com/yahoo_site_admin/assets/docs/2020_RegsCLEAN.299144358.pdf</a>	Yes

Summary of Results or Activities: 2020 Water Management and Sediment Control (WMSC) Regulations being utilized for all applicable construction sites.

Comments:

BMP (mechanism)	Responsible Party	Measurable Goal	Completed	Standards Being Used	Effective
Sediment and Erosion Control Requirements	Geauga SWCD	Water Management and Sediment Control Regulations implemented for all applicable construction sites	Yes	Geauga County Water Management and Sediment Control (WMSC) Regulations utilizing Ohio EPA General Construction Permit standards	Yes

Summary of Results or Activities: Geauga WMSC regulations updated in 2020 utilizing Ohio EPA General Construction Permit standards utilized for all applicable construction sites. See attachment

Comments:

BMP (mechanism)	Responsible Party	Measurable Goal	Completed	Number of Complaints Received	Number of Complaints Followed Up On	Effective
Complaint Process	Geauga SWCD	All complaints recorded and tracked in Beehive Site Module Program database and followed up within 5 working days.	Yes	1	1	Yes

Summary of Results or Activities: Complaints tracked in Beehive Site Module tracking system and followed up on. 2 Complaints within MS4 areas with 1 being within the Urbanized Area.

Comments: Switched tracking systems from internal "Urban Site Program (USP)" system to Beehive Site Module Program in 2021

BMP (mechanism)	Responsible Party	Measurable Goal	Completed	# of Sites Requiring Plans	# of Plans Reviewed	Effective
Site Plan Review Procedures	Geauga SWCD	All construction sites disturbing one acre or more or less than one acre of earth but part of a larger common plan of development submit plans for review and approval prior to construction.	Yes	48	59	Yes

Summary of Results or Activities: 105 sites within Phase 2 communities but 48 actually within urbanized area. 120 separate plan reviews within Phase 2 communities but 59 actually within urbanized area. Plans reviewed exceed number of sites due to resubmittals and re-reviews. See attachment for lists of plan reviews.

Comments:

BMP (mechanism)	Responsible Party	Measurable Goal	Completed	# of Applicable Sites	# of Sites Inspected	Average Frequency	Effective
Site Inspection Procedures	Geauga SWCD	All approved active construction sites inspected at least once per month during construction phase	Yes	91	641	1	Yes

Summary of Results or Activities: 201 sites in Phase 2 communities - 91 within urbanized area, 1392 site inspections in Phase 2 communities - 641 within urbanized area. Frequency increased if site conditions warranted it. See attached for list of site inspections conducted

Comments:

Upload File Name(s) for Applicable Sites: 2021MCM4Attachments.pdf

BMP (mechanism)	Responsible Party	Measurable Goal	Completed	# of Violation Letters	# of Enforcement Actions	Effective
Enforcement Procedures	Geauga SWCD	Utilize enforcement procedures as outlined in WMSC regulations to secure compliance - NOVs issued per escalation procedures in WMSC Regulations as needed to gain compliance	Yes	12	0	Yes

Summary of Results or Activities: Notice of Violations issued in all MS4 communities was 32 with 12 of those within the Urbanized Area. Sites came into compliance with NOV letter or in some cases letters from the County Prosecutor. No further enforcement actions were necessary.

Comments:

BMP (mechanism)	Responsible Party	Measurable Goal	Completed	Measurements	Effective
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No records found

**CONSTRUCTION SITE RUNOFF CONTROL**

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

BMP (mechanism)	Responsible Party	Measurable Goal	Summary of Planned Activities	Proposed Schedule
Sediment & Erosion Control Measures	Geauga SWCD	Water Management and Sediment Control Regulations implemented for all applicable construction sites	2020 Water Management and Sediment Control Regulations utilizing Ohio EPA General Construction Permit standards being implemented for all applicable construction sites	Ongoing throughout the reporting cycle

Comments:

Complaint Process	Geauga SWCD	Complaints are tracked and followed up upon within 5 working days	All complaints entered into Beehive Site Module tracking system and staff member investigates and resolves complaint to the extent possible	Ongoing throughout the reporting cycle
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Comments:

Enforcement Procedures	Geauga SWCD	NOVs issued per escalation procedures in WMSC Regulations as needed to gain compliance	Applicable noncompliance sites will follow escalation procedures to secure compliance with WMSC regulations	Ongoing throughout the reporting cycle
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Comments:

Site Inspection Procedures	Geauga SWCD	All sites inspected at least once per month	All sites inspected at least once per month during construction phase	Ongoing throughout the reporting cycle
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Comments:

Site Plan Review Procedures	Geauga SWCD	All sites with earth disturbances over one acre or less than one acre and part of a larger common plan of development submit a plan for review and approval prior to construction	Review construction plans for 100% of all applicable sites and enter and track in Beehive Site Module tracking system	Ongoing throughout reporting cycle
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Comments:

Ordinance or Other Regulatory Mechanism	Geauga SWCD	Current Water Management and Sediment Control Regulations being utilized for all applicable construction sites. Water Management and Sediment Control (WMSC) regulations updated to current Ohio EPA Construction General Permit Standards	2020 WMSC Regulations being regularly utilized as applicable for all construction sites	Ongoing throughout reporting cycle
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Comments:

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

BMP (mechanism)	Responsible Party	Measurable Goal	Completed	Cite Local Code(s) Being Used (If available, web link for code(s))	Effective
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Ordinance or Other Regulatory Mechanism	Geauga SWCD	Utilize current 2020 Water Management and Sediment Control Regulations based on notes from previous year and ensure compliance with current Ohio EPA Construction General Permit standards	Yes	Geauga County Water Management and Sediment Control Regulations <a href="http://geaugaswcd.com/yahoo_site_admin/assets/docs/2020_RegsCLEAN.299144358.pdf">http://geaugaswcd.com/yahoo_site_admin/assets/docs/2020_RegsCLEAN.299144358.pdf</a>	Yes
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Summary of Results or Activities: Utilize 2020 regulations as needed to ensure compliance with current Ohio EPA CGP

Comments:

BMP (mechanism)	Responsible Party	Measurable Goal	Completed	Structural and/or Non-Structural Standards Being Used	Effective
Post-Construction Requirements	Geauga SWCD, Geauga County Engineer, Geauga County Planning Commission & Townships of Bainbridge and Russell	Utilize 2020 Water Management and Sediment Control Regulations as applicable to all construction sites, incorporate Drainage Maintenance District within Geauga County Subdivision Regulations as applicable, and enforce Riparian Setback Township Zoning Resolutions where they are in place	Yes	Structural Standards: All options as available within the Ohio EPA Construction General Permit are being utilized. Non Structural Standards: Riparian setbacks are required on all new construction projects in the townships of Bainbridge and Russell and are enforced by those entities.	Yes

Summary of Results or Activities: WMSC Regulations adopted and required for all applicable construction sites, Geauga County Subdivision Regulations (Adopted 10/1/2020) through the Geauga County Planning Commission are in effect and require all subdivisions to form a Drainage Maintenance District for long-term maintenance of Stormwater BMPS. All development occurring within the township of Bainbridge and Russell are subject to the riparian setbacks and building occurs outside of these areas.

Comments:

BMP (mechanism)	Responsible Party	Measurable Goal	Completed	# of Applicable Sites Requiring Plans	# of Plans Reviewed	Effective
Site Plan Review Procedures	Geauga SWCD	All applicable construction sites submit for approval a Storm Water Pollution Prevention Plan to Geauga SWCD with Post-Construction BMPs incorporated	Yes	6	14	Yes

Summary of Results or Activities: All applicable proposed construction sites submitted for approval a SWPPP with Post-Construction BMPs incorporated. Construction did not begin until plan was approved. Only 6 total sites in the Phase 2 communities required Post-Construction BMPs and of those only 5 were in the Urbanized Area

Comments:

BMP (mechanism)	Responsible Party	Measurable Goal	Completed	# of Applicable Sites	# of Inspections Performed	Average Frequency	Effective
Site Inspection Procedures	Geauga SWCD	All applicable construction sites that have received review and approval of a WMSC plan by Geauga SWCD with post-construction BMPs incorporated are regularly inspected at least once per month to ensure correct installation.	Yes	11	125	1	Yes

Summary of Results or Activities: All applicable sites inspected to ensure compliance with approved plans and all post-construction BMPs installed correctly. 11 total sites within Phase 2 communities with 125 inspections - 6 sites within urbanized area of those communities with 72 inspections

Comments:



BMP (mechanism)	Responsible Party	Measurable Goal	Completed	# of Violation Letters	# of Enforcement Actions	Effective
Enforcement Procedures	Geauga SWCD	During construction of Post-Construction Water Quality BMPs, if any construction is found in non-compliance, procedures within WMSC regulations are utilized to gain compliance.	Yes	0	0	Yes

Summary of Results or Activities: No non-compliance issues were found during construction of Post-Construction Water Quality BMPs and therefore not Violations or Enforcement actions were required.

Comments:

BMP (mechanism)	Responsible Party	Measurable Goal	Completed	# of Sites Requiring Plans/Agreements	# of Plans Developed/Agreements in Place	Effective
Long-Term O&M Plans/Agreements	Geauga SWCD	Recorded and signed copies of long-term operation and maintenance agreements and/or drainage maintenance district documents for subdivisions on file for all closed construction sites	Yes	11	0	Yes

Summary of Results or Activities: All sites that are completed have submitted a long-term operation and maintenance agreement.

Comments: Active sites are required to submit a plan upon project completion. None of the 11 sites listed requiring plans were completed at the end of 2021 so an agreement hadn't been submitted yet. There was only 2 sites that met criteria for a Drainage Maintenance District in 2021 and the projects had not been complete by the end of year yet.

BMP (mechanism)	Responsible Party	Measurable Goal	Completed	Measurement 1	Measurement 2	Effective
Annual Post Construction BMP inspection	Geauga SWCD	Annual inspections of all Post Construction BMPs constructed post 2003 within the Phase 2 communities completed and repairs corrected as necessary	Yes	3 sites were inspected with 7 stormwater control structures - None within the Urbanized area and post 2003 WQv requirements	All sites inspected - Compliant	Yes

Summary of Activities or Updates: Annual maintenance inspections completed on 3 sites within Phase 2 communities - None were within the non-urbanized area and post 2003 requirements. No major repairs required - minor debris removal related repairs all completed.

117 sites with stormwater basins within the MS4 communities. Of these sites there are 206 post construction stormwater structures. 113 of those 206 are within the Urbanized area and subject to post 2003 WQv requirements

Comments: Due to the ongoing COVID19 pandemic and staffing changes, unable to conduct inspections of all Post Construction BMPs in 2021. New procedures being implemented for 2022.

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

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

BMP (mechanism)	Responsible Party	Measurable Goal	Summary of Planned Activities	Proposed Schedule
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Ordinance or Other Regulatory Mechanism	Geauga SWCD	Utilize 2020 Water Management and Sediment Control Regulations based on notes from previous year and ensure compliance with current Ohio EPA Construction General Permit standards	Utilize 2020 regulations as needed to ensure compliance with current Ohio EPA CGP	Ongoing throughout the reporting cycle.
Comments:				
Enforcement Procedures	Geauga SWCD	During construction of Post-Construction Water Quality BMPs, if any construction is found in non-compliance, procedures within WMSC regulations are utilized to gain compliance.	Implement enforcement procedures if voluntary compliance is not achieved	Ongoing throughout reporting cycle
Comments:				
Long Term O&M Plans/Agreements	Geauga SWCD	Recorded and signed copies of long-term operation and maintenance agreements and/or drainage maintenance district documents for subdivisions on file for all closed construction sites	Obtain long-term O&M agreements and drainage maintenance agreement documents from all projects prior to closing site.	Ongoing throughout reporting cycle
Comments:				
Annual Post Construction BMP inspection	Geauga SWCD	Annual inspections of all Post Construction BMPs constructed post 2003 within the Phase 2 communities completed and repairs corrected as necessary	Inspection all post construction BMPs constructed post 2003 within the Phase 2 communities and owners notified of repairs if necessary. All repairs completed within a one year period.	Ongoing throughout reporting cycle
Comments:				
Site Plan Review Procedures	Geauga SWCD	All applicable construction sites submit for approval a Storm Water Pollution Prevention Plan to Geauga SWCD with Post-Construction BMPs incorporated	Geauga SWCD reviews all applicable construction sites WMSC plans to ensure proper post-construction BMPs are designed and incorporated	Ongoing throughout reporting cycle
Comments:				
Post-Construction Requirements	Geauga SWCD, Geauga County Engineer, Geauga County Planning Commission & Townships of Bainbridge and Russell	Utilize 2020 Water Management and Sediment Control Regulations as applicable to all construction sites, incorporate Drainage Maintenance District within Geauga County Subdivision Regulations as applicable, and enforce Riparian Setback Township Zoning Resolutions where they are in place	Continued utilization of WMSC regulations as applicable, Subdivision Regulations requiring Drainage Maintenance District in subdivisions and incorporating riparian setbacks in the townships of Bainbridge and Russell.	Ongoing regular use of 2020 regulations throughout reporting cycle
Comments:				

Site Inspection Procedures	Geauga SWCD	All applicable construction sites that have received review and approval of a WMSC plan by Geauga SWCD with post-construction BMPs incorporated are regularly inspected at least once per month to ensure correct installation.	Geauga SWCD will inspect all applicable construction sites to ensure post-construction BMPs are installed correctly	Ongoing throughout reporting cycle
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Comments:

Post Construction BMP Maintenance Reminder	Geauga SWCD	Send Maintenance Reminder magnet to all owners of Post Construction BMPs	Develop and create a Maintenance Reminder magnet to send to all owners of Post Construction BMPs to place on their refrigerator	Complete by 12/31/22
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Comments:

**POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS**

BMP (mechanism)	Responsible Party	Measurable Goal	Completed	Topic(s)	Targeted Audience	# of Employees Attended	Effective
Employee Training Program 1	Representatives of Geauga County Engineer, Soil and Water, Health Dept, Park District, Water Resources, Solid Waste and the Townships of Bainbridge, Chester and Russell	MS4 employees attend at least one BMP training program over the course of a year	Yes	MS4 Permit Update and overview	All parties involved in the Geauga County consolidated MS4 permit at least one attendee	17	Yes

Summary of Activity: Presentation and overview of proposed MS4 permit changes -10  
 Stormwater Pollution Prevention and Review of BMPs (Russell Twp Road Dept) -7

Comments:

BMP (mechanism)	List of Municipal Facilities Subject to Program	O&M Procedures Developed?	# of Inspections Performed	Frequency of Inspections
Municipal Facilities	Bainbridge Township - Road Dept and Settlers Park Chester Township - Road Dept, Town Hall, Police Station and Fire Station Russell Township - Town Hall, Road Department, Fire Rescue Station and Police Station	Yes	50	4x/yr plus an annual

BMP (mechanism)	Summarize Maintenance Activities and Schedules	Summarize Activities Performed
MS4 Maintenance	Regular ditching as needed to remove sediments followed by seed/mulch and matting as needed	Maintenance ditching as needed and reseed of bare areas occasionally - goal to work on better and consistent implementation or policies (i.e. matting ditches or not ditching when seeding isn't conducive). County has a hydroseeder and hydromulcher that is available for townships to rent out as needed to reduce costs of hiring private contractors for small ditching maintenance projects. County has implemented the matting of ditches as part of their protocols when performing ditching work.

BMP (mechanism)	Procedures Developed?	Document Amounts of Wastes Properly Disposed
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Disposal of Wastes	Yes	Geauga County - 1325 gal oil from oil/water separator trap & 175 gallons of other fluids picked up by Environmental Specialists. 733 gallons of used oil picked up by Heartland Petroleum Bainbridge Twp - 300 gallons of used oil and 50 gallons of antifreeze picked up by Environmental Specialists Chester Twp - 50 gallons of antifreeze, 7 batteries, 119 HID/Flourescent Lamps picked up by Environmental Services and 14 gallons of Mineral Spirits picked up by Chemical Solvents, Inc. Russell Twp - 201 gal of waste oil picked up and removed by Heritage-Crystal Clean	
BMP (mechanism)	Covered?	Tons Used	Summarize Measures Taken to Minimize Usage
Road Salt	Yes	7220 Tons	Generally wait until storms subside to apply so its is not plowed off Geauga County Engineer (in Phase 2 Areas) - 135.7 tons salt + 567.2 gal Brine Bainbridge Twp - 4200 tons salt + 9000 gal Beet Heet + 26,000 gal Brine (Pretreatment & activate at salt spinner to reduce amount of salt use) Chester Twp - 2384 tons of salt - electronic controls and brine use to reduce amount of salt use Russell Twp - 500 tons salt - reduce salt usage by reducing its use during heavy snowfall
BMP (mechanism)	Procedures Developed?	Gallons Used	Summarize Measures Taken to Minimize Usage
Pesticide & Herbicide Usage	Yes	784 Gallons	Contracted licensed applicators to ensure proper usage. Geauga County - 750 gal -- herbicide only under and behind guardrails Bainbridge Twp - 256.3 oz herbicide and 5 oz pesticide - contracted out to JFD landscapes Chester Twp - 30 gal herbicide - contracted out to SWB Lowe's Russell Twp - none used in 2021
BMP (mechanism)	Procedures Developed?	Pounds Used	Summarize Measures Taken to Minimize Usage
Fertilizer Usage	Yes	2450 Pounds	Geauga County - none used in 2021 Bainbridge Twp - 1950 # - contracted out to licensed applicator - JFD landscapes - mostly ballfields Chester Twp - 500# - contracted out to licensed applicator - SWB Lowe's Russell Twp - no fertilizer usage in 2021
BMP (mechanism)	Procedures Developed?	Document Amount of Material Collected and Properly Disposed	
Street Sweeping	Yes	No sweeping occurs	
BMP (mechanism)	Summarize Any New or Existing Flood Management Projects that were Assessed for Impacts on Water Quality		
Flood Management Projects	No flood management projects		
BMP (mechanism)	Summary		
Catch Basin Cleaning	Cleanout and properly dispose of debris accumulation in Catch Basins - Geauga County removed 10.41 tons of material and took to Lake County landfill for disposal		

**POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS**

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

BMP (mechanism)	Responsible Party	Measurable Goal	Summary of Planned Activities	Proposed Schedule
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Road Salt	Road Departments for Geauga County and the Townships of Bainbridge, Chester, and Russell	Personnel trained on proper calibration, salt usage and minimization	Personnel trained and proper salt usage and minimization methods being utilized	Complete by 12/31/2022
Comments:				
Pesticide & Herbicide Usage	Road Departments for Geauga County and the Townships of Bainbridge, Chester, and Russell	Personnel trained on uniform policy for proper pesticide & herbicide usage and minimization - including tracking of amounts used and obtainin licenses as required. If using 3rd party, documentation that 3rd party is licensed	Communities documenting usage, personnel trained and personnel applying obtain certification	Complete by 12/31/2022
Comments:				
Street Sweeping	Road Departments for Geauga County and the Townships of Bainbridge, Chester, and Russell	Personnel trained on proper street sweeping procedures including disposal and documentation of such - if applicable	Personnel trained and utilizing proper street sweeping procedures and documentation of all proper disposal is available	Complete by 12/31/2022
Comments:				
Employee Training Programs	Road Departments for Geauga County and the Townships of Bainbridge, Chester, and Russell	Representatives from Phase 2 communities attend at least one training on MS4 BMPs	Training on BMPs and PPGHP as pertains to township and county operations as well as overview of the NPDES Program	Completed by 12/31/2022
Comments:				
Flood Management Projects	Gauga County Engineer and Geauga SWCD	Any projects proposed ensure they meet Ohio EPA Water Quality Standards	Review projects to Ohio EPA Standards	Ongoing
Comments:				
MS4 Maintenance	Road Departments for Geauga County and the Townships of Bainbridge, Chester, and Russell	Personnel of Phase 2 communties are trained and follow uniform protocol on proper ditching, restabilization and waste disposal methods	Training and implementation of uniform protocol on proper ditching, restabilization and waste disposal methods. Encourage townships to follow the county protocol of matting ditches especially when the weather is not conducive for seeding or germination.	Complete by 12/31/2022
Comments:				
Disposal of Wastes	Road Departments for Geauga County and the Townships of Bainbridge, Chester, and Russell	Personnel are trained and utilize proper waste disposal and handling methods for ditch wastes and facility hazardous waste	Employees trained and proper methods being documented and utilized	Complete by 12/31/2022
Comments:				
Catch Basin Cleaning	Gauga County	Accumulated debris in catch basin disposed of at landfill	Debris from catch basins removed and properly disposed	Complete by 12/31/2022
Comments:				

Fertilizer Usage	Road Departments for Geauga County and the Townships of Bainbridge, Chester, and Russell	All personnel trained on uniform policy for proper fertilizer usage and its minimization including requirement for applicators to be licensed and certified. All 3rd parties hired by communities to provide certifications.	All personnel trained and utilizing proper fertilizer usage and minimization recommendations. Tracking of all usage amounts and certifications on file for all applicators.	Complete by 12/31/2022
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Comments:

**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.*

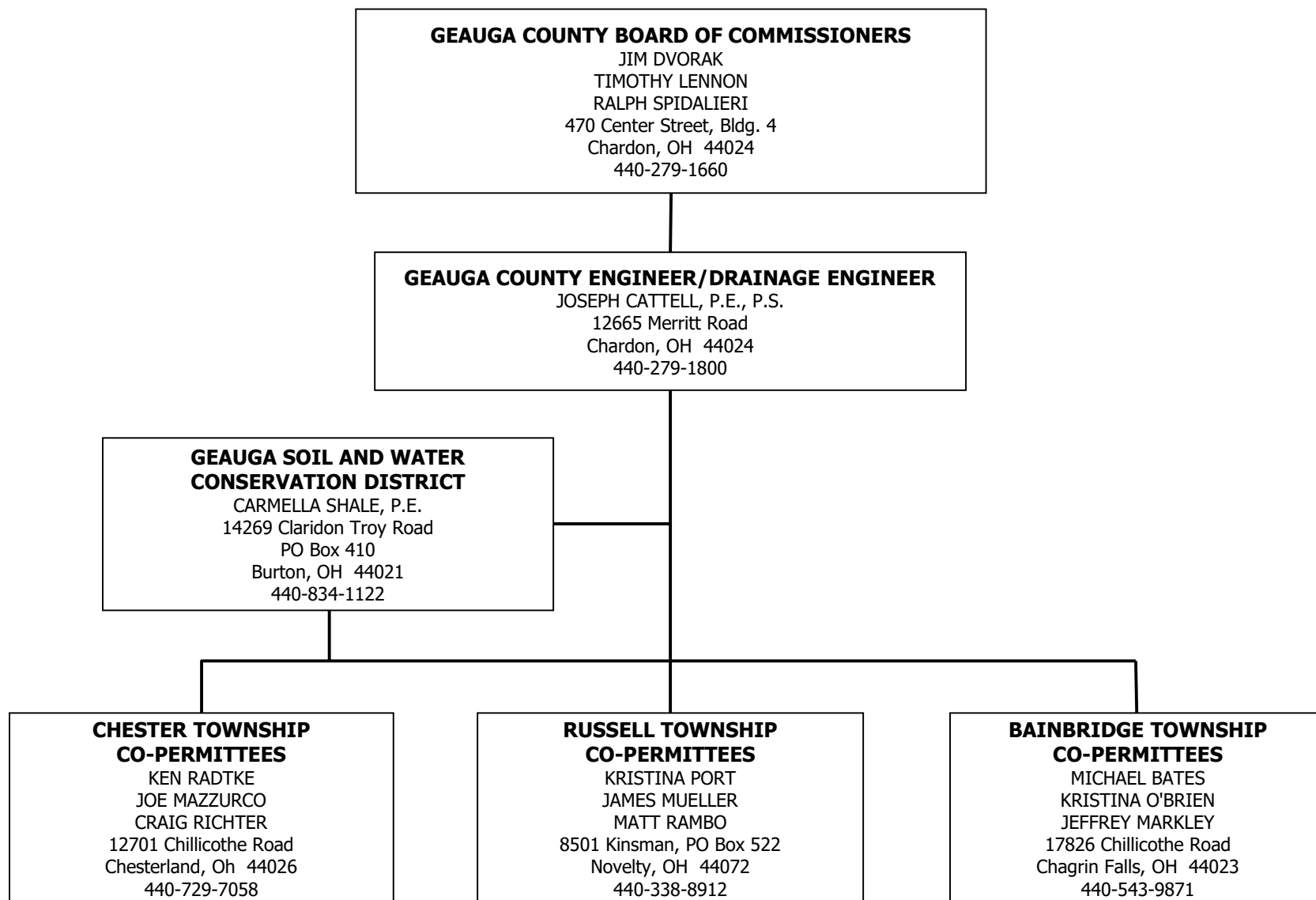
Many items within the six minimum control measures were drastically reduced due to the ongoing COVID19 pandemic and staffing issues.

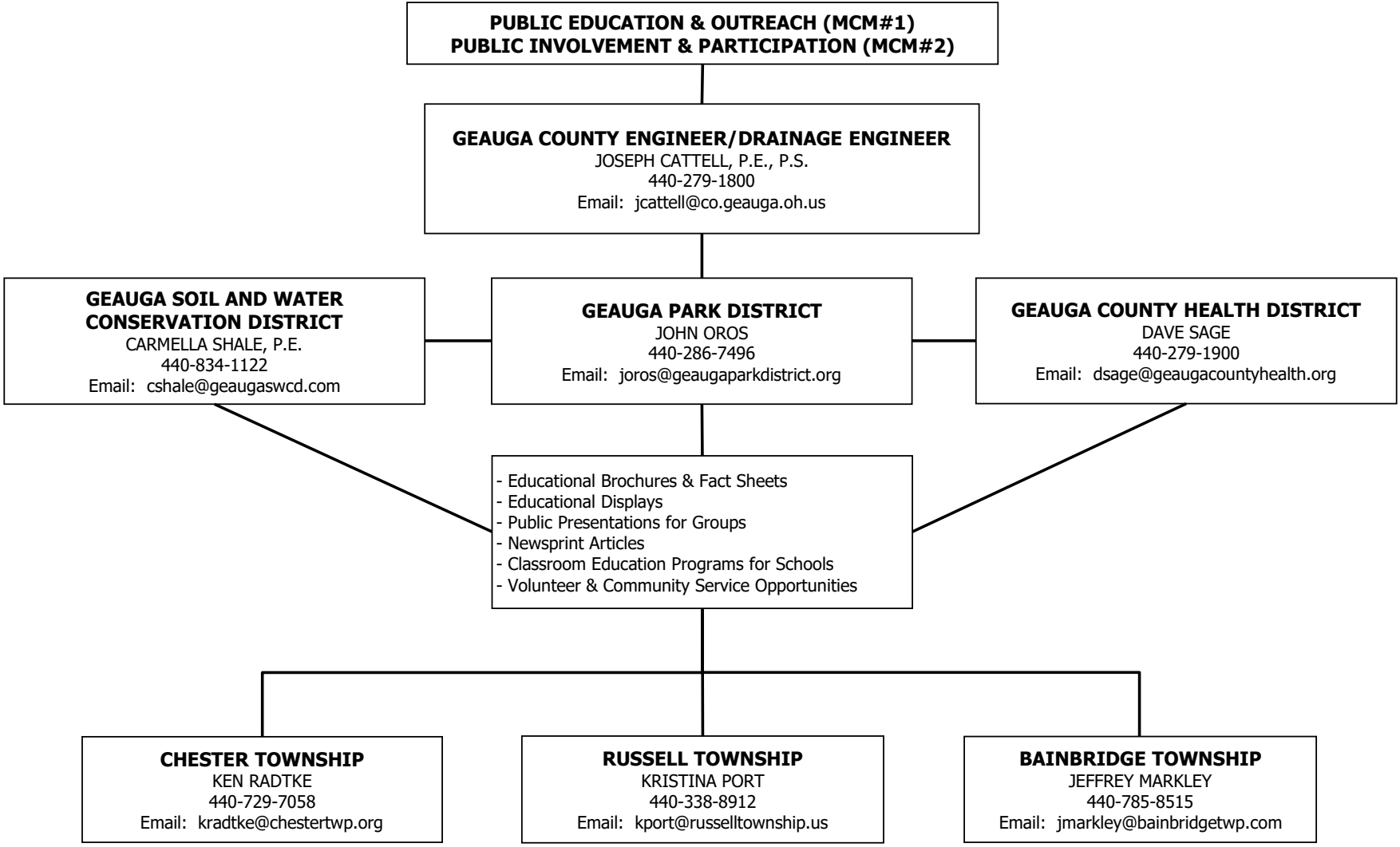
**VARIANCES GRANTED (IF ANY)**

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

**ADDITIONAL INFORMATION**

*Please add any additional comments or attachments below.*





**PUBLIC EDUCATION & OUTREACH (MCM#1)**  
**PUBLIC INVOLVEMENT & PARTICIPATION (MCM#2)**

**GEAUGA COUNTY ENGINEER/DRAINAGE ENGINEER**  
JOSEPH CATTELL, P.E., P.S.  
440-279-1800  
Email: jcattell@co.geauga.oh.us

**GEAUGA SOIL AND WATER CONSERVATION DISTRICT**  
CARMELLA SHALE, P.E.  
440-834-1122  
Email: cshale@geaugaswcd.com

**GEAUGA PARK DISTRICT**  
JOHN OROS  
440-286-7496  
Email: joros@geaugaparkdistrict.org

**GEAUGA COUNTY HEALTH DISTRICT**  
DAVE SAGE  
440-279-1900  
Email: dsage@geaugacountyhealth.org

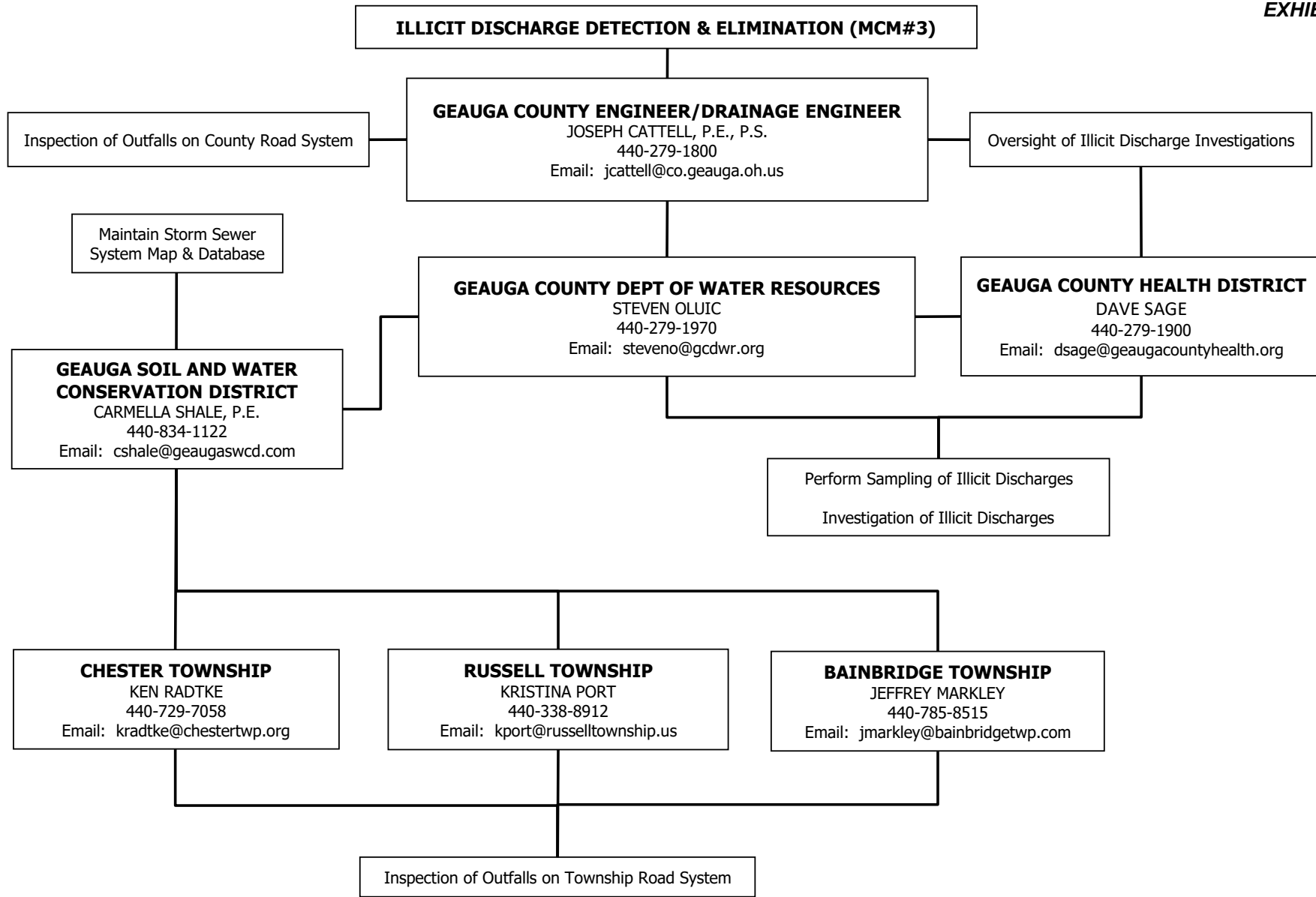
- Educational Brochures & Fact Sheets
- Educational Displays
- Public Presentations for Groups
- Newsprint Articles
- Classroom Education Programs for Schools
- Volunteer & Community Service Opportunities

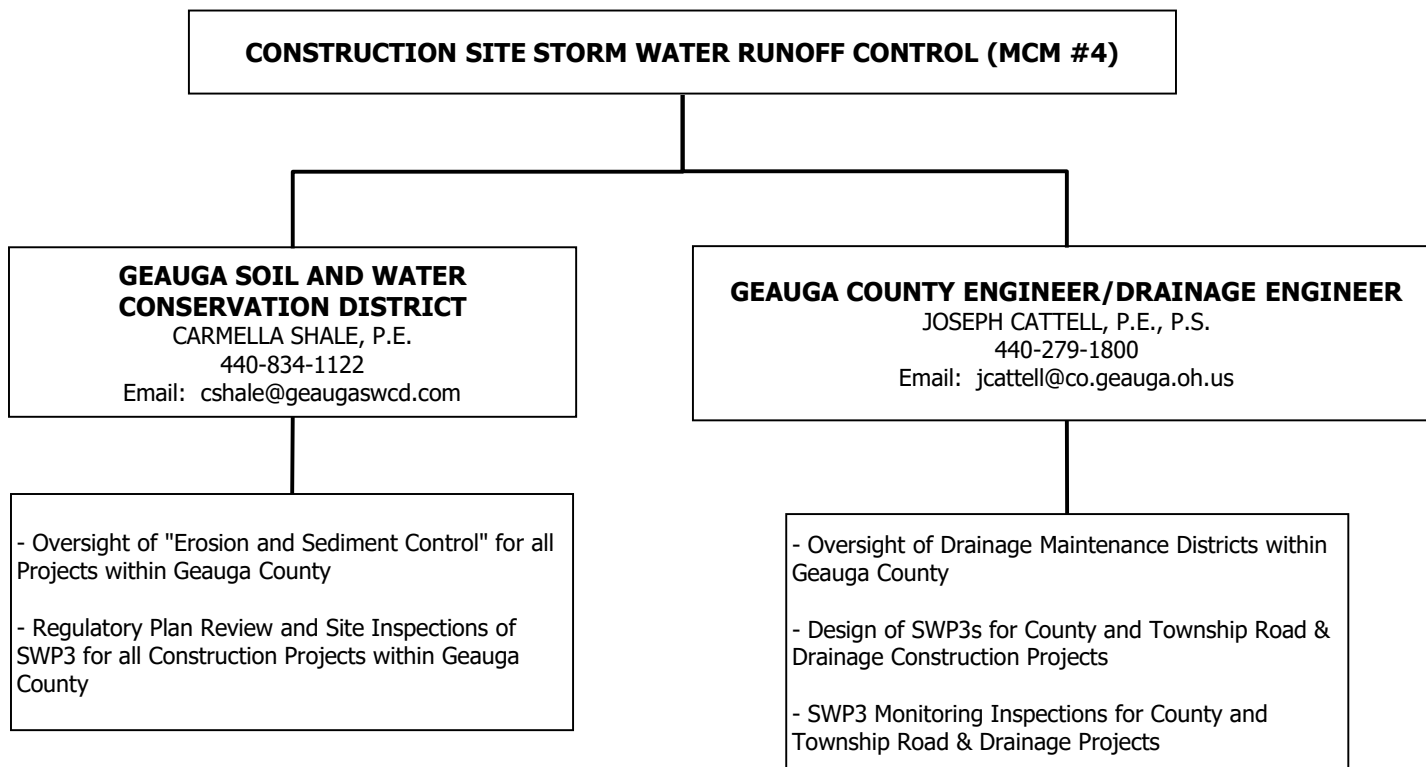
**CHESTER TOWNSHIP**  
KEN RADTKE  
440-729-7058  
Email: kradtke@chestertwp.org

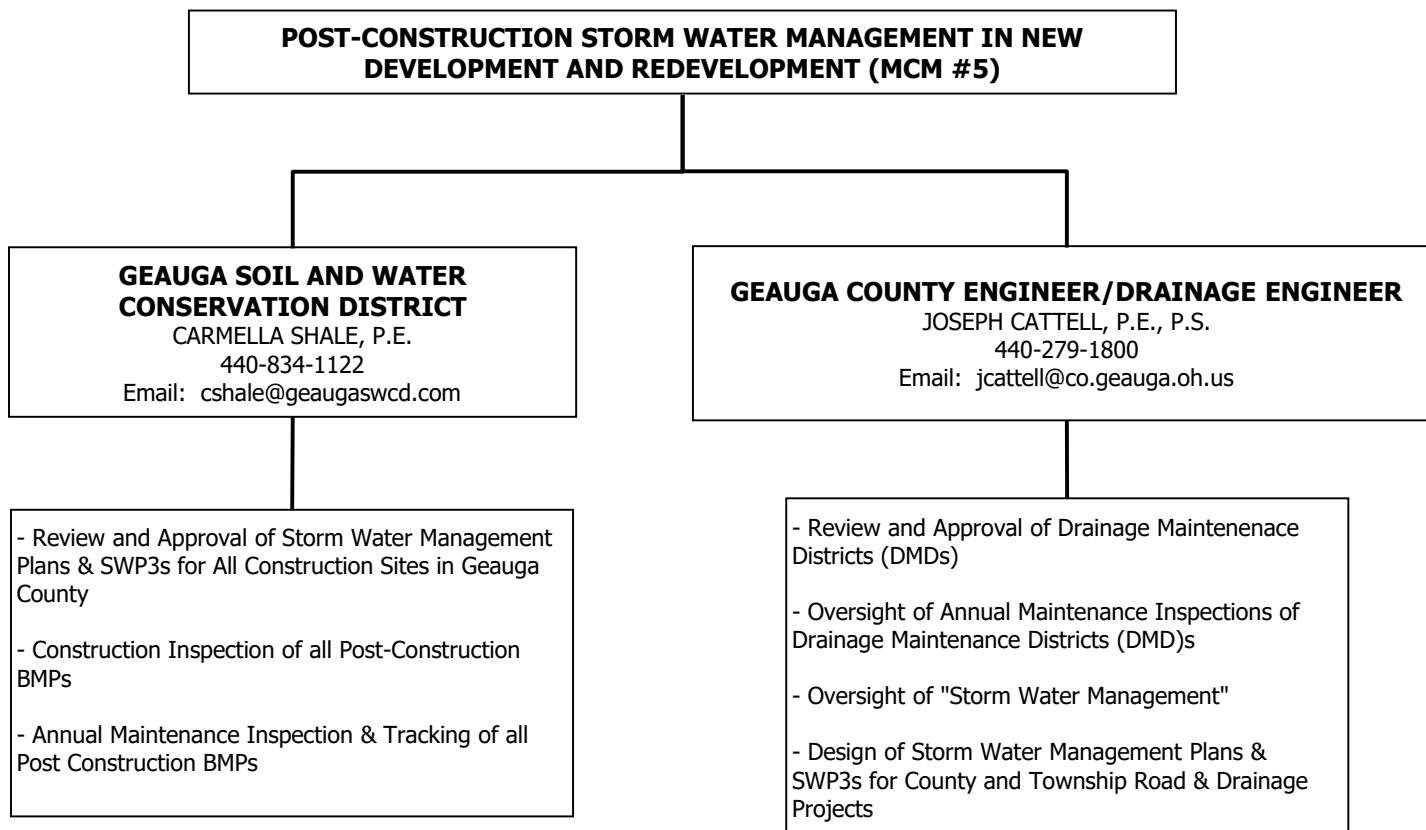
**RUSSELL TOWNSHIP**  
KRISTINA PORT  
440-338-8912  
Email: kport@russelltownship.us

**BAINBRIDGE TOWNSHIP**  
JEFFREY MARKLEY  
440-785-8515  
Email: jmarkley@bainbridgetwp.com









**POLLUTION PREVENTION/GOOD HOUSEKEEPING FOR MUNICIPAL OPERATIONS (MCM #6)**

**GEAUGA SOIL AND WATER CONSERVATION DISTRICT**  
CARMELLA SHALE, P.E.  
440-834-1122  
Email: cshale@geaugaswcd.com

**GEAUGA COUNTY ENGINEER/DRAINAGE ENGINEER**  
JOSEPH CATTELL, P.E., P.S.  
440-279-1800  
Email: jcattell@co.geauga.oh.us

- Develop and Maintain SWP3 for County and Township Facilities and Operations
- Day to Day Maintenance of County Facilities
- Implement SWP3 for County Facilities

**CHESTER TOWNSHIP**  
KEN RADKTE  
440-729-7058  
Email: kratke@chestertwp.org

**RUSSELL TOWNSHIP**  
KRISTINA PORT  
440-338-8912  
Email: kport@russelltownship.us

**BAINBRIDGE TOWNSHIP**  
JEFFREY MARKLEY  
440-785-8515  
Email: jmarkley@bainbridgetwp.com

- Day-to-Day Maintenance of Township Owned Facilities
- Implement SWP3 for Township Facilities

**MEMORANDUM OF UNDERSTANDING  
REGARDING OHIO EPA NPDES PHASE 2 PROGRAM AND COORDINATION BY  
AND BETWEEN  
Geauga Board of County Commissioners, Geauga County Drainage Engineer, Geauga Soil  
and Water Conservation District, Geauga County Health District, BAINBRIDGE  
Township, & Geauga County Department of Water Resources**

This Memorandum of Understanding (MOU) is entered into this 28 day of July, 2020, between BAINBRIDGE Township (Township), by its Trustees, the Geauga County Soil and Water Conservation District (SWCD), by its Supervisors, the Geauga County Drainage Engineer (Engineer), the Geauga County Health District (Health Department), Geauga County Department of Water Resources (GCDWR) and the Geauga Board of County Commissioners (County).

**Section A**

The purpose of this memorandum is to acknowledge certain duties undertaken by the County in fulfillment of a permit from the Ohio Environmental Protection Agency (EPA) authorizing discharges of storm water from a municipal separate storm sewer system, and to define the role of the Townships as co-permittees and the SWCD, Health Department, GCDWR and Drainage Engineer in assisting the County to fulfill those duties. The parties to this MOU recognize the following:

1. The County is a community required to obtain a permit from EPA under the Ohio EPA General NPDES Permit No.: OHQ000003 for storm water discharges from its "municipal" separate storm sewer system (MS4), as defined in the permit and referred to herein as "permit".
2. The Township is a co-permittee of the County's Ohio EPA General NPDES Permit No. OHQ 000003
3. The Geauga County Drainage Engineer has been appointed by the Geauga Board of County Commissioners as the Drainage Engineer for the County and has taken on the role to coordinate County compliance with the Ohio EPA General NPDES Permit No. OHQ000003
4. SWCD is the Agency, by agreement with the Geauga County Commissioners under rules duly adopted pursuant to Section 307.79 of the Ohio Revised Code, which has jurisdiction to administer regulations pertaining to storm water management and sediment control in Geauga County.
5. The Township is not within the limits of a municipal corporation and is located in Geauga County. Therefore, the Township is under the jurisdiction of the County Commissioners under Section 307.79 with respect to storm water management and sediment control issues in Geauga County.

6. The Geauga County Health District is the entity within Geauga County that has the legal authority to regulate and enforce discharges from septic systems.
7. GCDWR is responsible for management and oversight of the County's sanitary sewer district, County owned wastewater/water infrastructure, and ensuring compliance with relevant regulatory agencies. GCDWR operates an EPA certified environmental laboratory that conducts routine chemical analysis on water and wastewater samples.
8. Any additional costs for specific materials, consulting, or programs will be negotiated and accepted by mutual agreement at the time such materials or services are provided. Nothing in the MOU shall be construed to commit the County, Engineer, Health District, GCDWR or Township to any specific expenditure.

### **Section B**

Under this MOU, the Township agrees to the following:

1. It will use its best faith efforts to provide the County, Health Department, GCDWR, Engineer and SWCD information about its obligations under the permit, issues pertinent to storm water management, and plans, programs, and resources that it has committed to fulfilling its obligations under the permit.
2. Its co-permittee obligations are solely its responsibility and will continue in accordance with the terms of the permit whether or not the Township receives services or advice from SWCD, County, Health Department, GCDWR or County in fulfillment of its permit obligations.
3. It understands that certain services and materials contained within this MOU may require that a reasonable fee be charged by the SWCD, County, GCDWR, Health Department, and Engineer.
4. Summarize activities related to permit on an annual basis by January 31 and provide to the SWCD for inclusion in the Ohio EPA Annual Report for said permit.

### **Section C**

Under this MOU, the SWCD agrees to the following:

1. It will use best faith efforts to collect information, consult with the Township, County and Engineer on its program and plans, and assist all in fulfilling its obligations under the permit.
2. Gather, assemble and compile necessary information from the County, Engineer, Health Department, GCDWR, Township and any other entity who provides activities or services that meet the County NPDES Phase 2 requirements into the Ohio EPA Annual Report.
3. Cooperate with other providers of services to the County and Township in fulfillment of permit requirements, including but not limited to the Chagrin River Watershed Partners, Inc.

4. Advise the Township and Engineer on suggested changes and improvements in the Storm Water Management Program.
5. Assist the County, Engineer, Health Department, GCDWR or Township as appropriate in the preparation of grant requests to meet the requirements of its Storm Water Management Program.
6. Provide other services, as appropriate, as requested by the County, Engineer, Health Department, GCDWR or Township.

#### Section D

Under this MOU, the Engineer agrees to the following:

1. Hold regular meetings with the County, Township, SWCD, GCDWR, Health Department and any other stakeholders providing services to the County on a regular basis to discuss annual progress, changes in the Storm Water Plan, and any other coordination efforts that may be necessary for the overall success of meeting the requirements of the permit.
2. Host Household Hazardous Waste days annually in coordination with the Geauga-Trumbull Solid Waste District.
3. Summarize activities related to permit on an annual basis and provide to the SWCD for inclusion in the Ohio EPA Annual Report for said permit.

#### Section E

Under this MOU, the Health Department agrees to the following:

1. Follow-up on all wet outfalls where test results indicate the limits set for effluent from off-lot household sewage treatment systems from Health Department has been exceeded.
2. Implement Point of Sale Program where all household sewage treatment systems are tested and if deficient brought up to current standards upon the sale of a home. The Health Department will break this information into lots within the Urbanized Area and Non-Urbanized Area.
3. *Review all submitted annual test results of*  
~~Ensure all~~ off-lot household sewage treatment systems within Urbanized Areas ~~have submitted annual tests~~. The Health Department will follow-up with those lots ~~that have not submitted or~~ that do not meet current Health Department standards and take the necessary measures to ensure the systems are brought up to current Health Department standards. A summary list showing the lots and results of tests shall be provided to the SWCD for inclusion in the Ohio EPA Annual report for said permit.
4. Summarize activities related to permit on an annual basis and provide to the SWCD for inclusion in the Ohio EPA Annual Report for said permit.

*DSage  
EH Director  
6/26/2020*

**Section F**

Under this MOU, GCDWR agrees to the following:

1. Upon request, assist/support the SWCD in sampling and testing wet outfalls and submit results to Engineer, SWCD and Health District. GCDWR will bill the Township \$50.00 per sample for the sampling and testing of each wet outfall
2. Upon request, summarize activities related to permit on an annual basis and provide to the SWCD for inclusion in the Ohio EPA Annual Report for said permit.

**Section G**

Under this MOU, the following services will be carried out by the various entities as follows pertaining to **Minimum Control Measure #1 & #2 - Public Education and Outreach and Public Involvement and Participation of the Ohio EPA NPDES EPA General NPDES Permit No. OHQ000003:**

The SWCD will:

1. Create two newsletter-ready articles related to NPDES Phase 2, non-point source pollution, storm water and/or watershed management for inclusion as news releases in local newspapers, publication in township newsletters and posting on various entities websites.
2. Create and maintain brochures, flyers, booklets, and other readily available printed materials from time to time, as needed.
3. Participate in the Northeast Ohio Storm Water Training Council to assist in creating training opportunities related to NPDES Phase 2 Minimum Control Measures that are available for Geauga County government entities.
4. Provide at least one local workshop for residents related to NPDES Phase 2, non-point source pollution, storm water and/or watershed management.
5. Technical advice and participation, as appropriate, in stream clean-ups, stream monitoring activities, household hazardous waste collection days, township days and similar public events.
6. Provide educational programs related to non-point source pollution, storm water and/or watershed management to local schools.

The Township will:

1. Assist in the advertisement of all educational and public involvement programs.

The Engineer will:

1. Assist in the advertisement of all educational and public involvement programs.



**Section H**

Under this MOU, the following services will be carried out by the various entities as follows pertaining to **Minimum Control Measure #3 - Illicit Discharge Detection and Elimination of the Ohio EPA NPDES EPA General NPDES Permit No. OHQ000003:**

The SWCD will:

1. Develop and maintain Storm Sewer Outfall database and GIS map for NPDES Phase 2 Urbanized Area
2. Develop and maintain municipal separate storm sewer system (MS4) database and GIS map for NPDES Phase 2 Urbanized Area
3. Develop and maintain database and GIS map of Off-Lot Home Sewage Treatment Systems within the NPDES Phase 2 Urbanized Area.

The Township will:

1. Inspect all storm sewer outfalls within the township road right of way as inventoried and provided by SWCD as often as required by the Permit and forward data to the SWCD for tracking purposes.

The Engineer will:

1. Inspect all storm sewer outfalls within the county road right of way as inventoried and provided by SWCD as often as required by the Permit and forward data to the SWCD for tracking purposes.

The Health Department will:

1. Regularly provide information on any off-lot Home Sewage Treatment Systems to the SWCD to maintain in County database and GIS map.
2. Investigate all wet storm sewer outfalls confirmed to exceed limits as tested by Water Resources.

GCDWR will:

1. Assist SWCD to test wet storm sewer outfalls.
2. Report any Sanitary Sewer Overflow from County owned Wastewater Treatment Plants to Geauga County Engineer, Township Trustees where overflow occurred, and Geauga SWCD.

**Section I**

Under this MOU, the following services will be carried out by the various entities as follows pertaining to **Minimum Control Measures #4 - Construction Site Storm Water Runoff Control of the Ohio EPA NPDES EPA General NPDES Permit No. OHQ000003:**

The SWCD will:

1. Review construction plans and inspect construction sites covered under the *Geauga County Water Management and Sediment Control Regulations* as adopted by the Geauga County Commissioners to be administered by the SWCD.
2. Provide materials and training sessions to the Township zoning inspector and other designated personnel on methods and practices of erosion and sediment control, and the application and enforcement of township regulations already in place, as needed.
3. Assist the Township, as needed, in the review of development plans.
4. Advise landowners in the application of erosion and sediment control practices.
5. Assist the Township in field inspection and verification of compliance with plans, as needed.

The Township will:

1. Instruct all proposed applicants of zoning permits to obtain appropriate Water Management and Sediment Control Plan approval from Geauga SWCD, as applicable, prior to issuance of a zoning permit.

The Engineer will:

1. Develop and maintain Storm Water Pollution Prevention Plans for County and Township owned facilities.
2. Provide and design proper Storm Water Pollution Prevention Plans for all Township and County owned road improvement projects where earth disturbing activities are proposed.
3. Provide construction inspection of all Township and County owned road improvement projects where earth disturbing activities are proposed to ensure Storm Water Pollution Prevention Plans are being implemented.

### **Section J**

Under this MOU, the following services will be carried out by the various entities as follows pertaining to **Minimum Control Measure #5 - Post-Construction Storm Water Runoff Control on New Development and Redevelopment of the Ohio EPA NPDES EPA General NPDES Permit No. OHQ000003:**

The SWCD will:

1. Continue to review plans and inspect construction sites covered under the *Geauga County Water Management and Sediment Control Regulations* as adopted by the Geauga County Commissioners to be administered by the SWCD to ensure proper Post-Construction Storm Water Best Management Practices are designed and installed.

2. Ensure all Post-Construction Storm Water Best Management Practices installed have an "as-built" and long-term management document recorded.
3. Regularly inspect, track, and map on GIS all post-construction storm water runoff control structures previously reviewed and approved for installation by the Geauga SWCD under the *Geauga County Water Management and Sediment Control Regulations*

The Township will:

1. Instruct all proposed applicants of zoning permits to obtain appropriate Water Management and Sediment Control Plan approval from Geauga SWCD, as applicable, prior to issuance of a zoning permit.

The Engineer will:

1. Review and approve all Drainage Maintenance District Requests for long-term management of post-construction storm water systems in proposed subdivisions.

### **Section K**

Under this MOU, the following services will be carried out by the various entities as follows pertaining to **Minimum Control Measure #6 - Pollution Prevention/Good Housekeeping for Municipal Operations of the Ohio EPA NPDES EPA General NPDES Permit No. OHQ000003:**

The SWCD will:

1. Assist the Engineer with updates to the Geauga County Storm Water Pollution Prevention Plan for County and Township Facilities, as necessary
2. Assist the Engineer in planning training opportunities for county and township personnel.

The Township will:

1. Implement the Storm Water Pollution Prevention Plan for all Township owned facilities and day-to-day operations within the NPDES Phase 2 Urbanized Areas.

The Engineer will:

1. Maintain and update the Geauga County Storm Water Pollution Prevention Plan for County and Township Facilities, as necessary.
2. Implement the Storm Water Pollution Prevention Plan for County owned facilities and day-to-day operations within the NPDES Phase 2 Urbanized Areas.
3. Plan training opportunities for county and township personnel.

### **Section L**

It is intended by the parties that this MOU clearly express the intentions and understandings of the parties that will govern their best faith efforts to cooperate in the fulfillment of the County's obligations under the EPA Permit. Nothing herein shall be considered a contractual commitment by either party. The County's binding obligations shall be limited to the terms of the permit and

to decisions that may be made from time to time by the appropriate officials, in accordance with Ohio law.

**Section M**


This MOU shall be reviewed on an annual basis and shall be modified to the extent necessary each year to effectively meet the goals of each of the parties. Any party may terminate this agreement upon 30 days written notice. Upon termination, the parties will seek to fulfill pending projects and commitments based upon mutual agreement.


This memorandum and the understandings contained herein are hereby voluntarily accepted by the County, Engineer, Health Department, GCDWR, Township and SWCD.

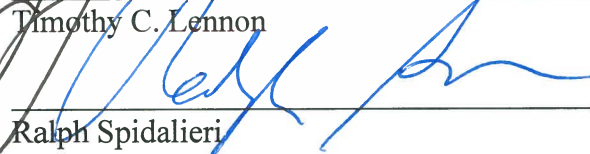
**Section N**

Funding for any items listed within this MOU without a specific funding mechanism shall be discussed by applicable parties on an as needed basis.

**Geauga Board of County Commissioners**


  
James W. Dvorak


  
Timothy C. Lennon

  
Ralph Spidalieri

**Bainbridge Township Board of Trustees**

  
Lorrie Sass Benza

  
Jeffrey S. Markley

  
Kristina O'Brien

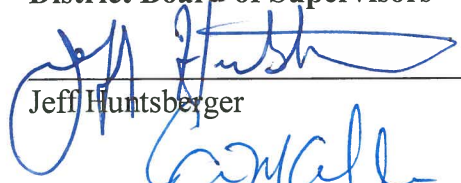
**Geauga County Drainage Engineer**

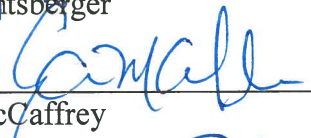
  
Joseph Cattell, PE, PS

**Geauga County Department of Water Resources**


  
Steven Oluic, Ph.D

**Geauga Soil and Water Conservation  
District Board of Supervisors**

  
\_\_\_\_\_  
Jeff Huntsberger

  
\_\_\_\_\_  
Beth McCaffrey

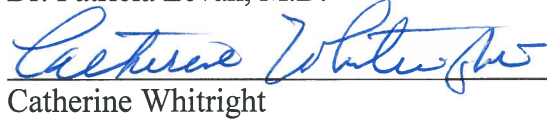
  
\_\_\_\_\_  
Mary Slingsluff

  
\_\_\_\_\_  
Dee Belew

  
\_\_\_\_\_  
Tracy Engle

**Geauga County Health District**

\_\_\_\_\_  
Dr. Patricia Levan, M.D.

  
\_\_\_\_\_  
Catherine Whitright

  
\_\_\_\_\_  
Lynn Roman

  
\_\_\_\_\_  
David Gragg

  
\_\_\_\_\_  
Richard Piraino

APPROVED AS TO FORM  
  
\_\_\_\_\_  
GEAUGA CO. PROSECUTOR'S OFFICE

**MEMORANDUM OF UNDERSTANDING  
REGARDING OHIO EPA NPDES PHASE 2 PROGRAM AND COORDINATION BY  
AND BETWEEN**

**Geauga Board of County Commissioners, Geauga County Drainage Engineer, Geauga Soil  
and Water Conservation District, Geauga County Health District, Chester Township, &  
Geauga County Department of Water Resources**

This Memorandum of Understanding (MOU) is entered into this 27<sup>th</sup> day of February, 2020 between Chester Township (Township), by its Trustees, the Geauga County Soil and Water Conservation District (SWCD), by its Supervisors, the Geauga County Drainage Engineer (Engineer), the Geauga County Health District (Health Department), Geauga County Department of Water Resources (GCDWR) and the Geauga Board of County Commissioners (County).

**Section A**

The purpose of this memorandum is to acknowledge certain duties undertaken by the County in fulfillment of a permit from the Ohio Environmental Protection Agency (EPA) authorizing discharges of storm water from a municipal separate storm sewer system, and to define the role of the Townships as co-permittees and the SWCD, Health Department, GCDWR and Drainage Engineer in assisting the County to fulfill those duties. The parties to this MOU recognize the following:

1. The County is a community required to obtain a permit from EPA under the Ohio EPA General NPDES Permit No.: OHQ000003 for storm water discharges from its “municipal” separate storm sewer system (MS4), as defined in the permit and referred to herein as “permit”.
2. The Township is a co-permittee of the County’s Ohio EPA General NPDES Permit No. OHQ 000003
3. The Geauga County Drainage Engineer has been appointed by the Geauga Board of County Commissioners as the Drainage Engineer for the County and has taken on the role to coordinate County compliance with the Ohio EPA General NPDES Permit No. OHQ000003
4. SWCD is the Agency, by agreement with the Geauga County Commissioners under rules duly adopted pursuant to Section 307.79 of the Ohio Revised Code, which has jurisdiction to administer regulations pertaining to storm water management and sediment control in Geauga County.
5. The Township is not within the limits of a municipal corporation and is located in Geauga County. Therefore, the Township is under the jurisdiction of the County Commissioners under Section 307.79 with respect to storm water management and sediment control issues in Geauga County.

6. The Geauga County Health District is the entity within Geauga County that has the legal authority to regulate and enforce discharges from septic systems.
7. GCDWR is responsible for management and oversight of the County's sanitary sewer district, County owned wastewater/water infrastructure, and ensuring compliance with relevant regulatory agencies. GCDWR operates an EPA certified environmental laboratory that conducts routine chemical analysis on water and wastewater samples.
8. Any additional costs for specific materials, consulting, or programs will be negotiated and accepted by mutual agreement at the time such materials or services are provided. Nothing in the MOU shall be construed to commit the County, Engineer, Health District, GCDWR or Township to any specific expenditure.

### **Section B**

Under this MOU, the Township agrees to the following:

1. It will use its best faith efforts to provide the County, Health Department, GCDWR, Engineer and SWCD information about its obligations under the permit, issues pertinent to storm water management, and plans, programs, and resources that it has committed to fulfilling its obligations under the permit.
2. Its co-permittee obligations are solely its responsibility and will continue in accordance with the terms of the permit whether or not the Township receives services or advice from SWCD, County, Health Department, GCDWR or County in fulfillment of its permit obligations.
3. It understands that certain services and materials contained within this MOU may require that a reasonable fee be charged by the SWCD, County, GCDWR, Health Department, and Engineer.
4. Summarize activities related to permit on an annual basis by January 31 and provide to the SWCD for inclusion in the Ohio EPA Annual Report for said permit.

### **Section C**

Under this MOU, the SWCD agrees to the following:

1. It will use best faith efforts to collect information, consult with the Township, County and Engineer on its program and plans, and assist all in fulfilling its obligations under the permit.
2. Gather, assemble and compile necessary information from the County, Engineer, Health Department, GCDWR, Township and any other entity who provides activities or services that meet the County NPDES Phase 2 requirements into the Ohio EPA Annual Report.
3. Cooperate with other providers of services to the County and Township in fulfillment of permit requirements, including but not limited to the Chagrin River Watershed Partners, Inc.

4. Advise the Township and Engineer on suggested changes and improvements in the Storm Water Management Program.
5. Assist the County, Engineer, Health Department, GCDWR or Township as appropriate in the preparation of grant requests to meet the requirements of its Storm Water Management Program.
6. Provide other services, as appropriate, as requested by the County, Engineer, Health Department, GCDWR or Township.

#### Section D

Under this MOU, the Engineer agrees to the following:

1. Hold regular meetings with the County, Township, SWCD, GCDWR, Health Department and any other stakeholders providing services to the County on a regular basis to discuss annual progress, changes in the Storm Water Plan, and any other coordination efforts that may be necessary for the overall success of meeting the requirements of the permit.
2. Host Household Hazardous Waste days annually in coordination with the Geauga-Trumbull Solid Waste District.
3. Summarize activities related to permit on an annual basis and provide to the SWCD for inclusion in the Ohio EPA Annual Report for said permit.

#### Section E

Under this MOU, the Health Department agrees to the following:

1. Follow-up on all wet outfalls where test results indicate the limits set for effluent from off-lot household sewage treatment systems from Health Department has been exceeded.
2. Implement Point of Sale Program where all household sewage treatment systems are tested and if deficient brought up to current standards upon the sale of a home. The Health Department will break this information into lots within the Urbanized Area and Non-Urbanized Area.

*Review all submitted annual test results of*

3. ~~Ensure all~~ off-lot household sewage treatment systems within Urbanized Areas ~~have submitted annual tests.~~ The Health Department will follow-up with those lots ~~that have not submitted or~~ that do not meet current Health Department standards and take the necessary measures to ensure the systems are brought up to current Health Department standards. A summary list showing the lots and results of tests shall be provided to the SWCD for inclusion in the Ohio EPA Annual report for said permit.

4. Summarize activities related to permit on an annual basis and provide to the SWCD for inclusion in the Ohio EPA Annual Report for said permit.

*DSage  
EH Director  
6/26/2020*



**Section F**

Under this MOU, GCDWR agrees to the following:

1. Upon request, assist/support the SWCD in sampling and testing wet outfalls and submit results to Engineer, SWCD and Health District. GCDWR will bill the Township \$50.00 per sample for the sampling and testing of each wet outfall
2. Upon request, summarize activities related to permit on an annual basis and provide to the SWCD for inclusion in the Ohio EPA Annual Report for said permit.

**Section G**

Under this MOU, the following services will be carried out by the various entities as follows pertaining to **Minimum Control Measure #1 & #2 - Public Education and Outreach and Public Involvement and Participation of the Ohio EPA NPDES EPA General NPDES Permit No. OHQ000003:**

The SWCD will:

1. Create two newsletter-ready articles related to NPDES Phase 2, non-point source pollution, storm water and/or watershed management for inclusion as news releases in local newspapers, publication in township newsletters and posting on various entities websites.
2. Create and maintain brochures, flyers, booklets, and other readily available printed materials from time to time, as needed.
3. Participate in the Northeast Ohio Storm Water Training Council to assist in creating training opportunities related to NPDES Phase 2 Minimum Control Measures that are available for Geauga County government entities.
4. Provide at least one local workshop for residents related to NPDES Phase 2, non-point source pollution, storm water and/or watershed management.
5. Technical advice and participation, as appropriate, in stream clean-ups, stream monitoring activities, household hazardous waste collection days, township days and similar public events.
6. Provide educational programs related to non-point source pollution, storm water and/or watershed management to local schools.

The Township will:

1. Assist in the advertisement of all educational and public involvement programs.

The Engineer will:

1. Assist in the advertisement of all educational and public involvement programs.

**Section H**

Under this MOU, the following services will be carried out by the various entities as follows pertaining to **Minimum Control Measure #3 - Illicit Discharge Detection and Elimination of the Ohio EPA NPDES EPA General NPDES Permit No. OHQ000003:**

The SWCD will:

1. Develop and maintain Storm Sewer Outfall database and GIS map for NPDES Phase 2 Urbanized Area
2. Develop and maintain municipal separate storm sewer system (MS4) database and GIS map for NPDES Phase 2 Urbanized Area
3. Develop and maintain database and GIS map of Off-Lot Home Sewage Treatment Systems within the NPDES Phase 2 Urbanized Area.

The Township will:

1. Inspect all storm sewer outfalls within the township road right of way as inventoried and provided by SWCD as often as required by the Permit and forward data to the SWCD for tracking purposes.

The Engineer will:

1. Inspect all storm sewer outfalls within the county road right of way as inventoried and provided by SWCD as often as required by the Permit and forward data to the SWCD for tracking purposes.

The Health Department will:

1. Regularly provide information on any off-lot Home Sewage Treatment Systems to the SWCD to maintain in County database and GIS map.
2. Investigate all wet storm sewer outfalls confirmed to exceed limits as tested by Water Resources.

GCDWR will:

1. Assist SWCD to test wet storm sewer outfalls.
2. Report any Sanitary Sewer Overflow from County owned Wastewater Treatment Plants to Geauga County Engineer, Township Trustees where overflow occurred, and Geauga SWCD.

**Section I**

Under this MOU, the following services will be carried out by the various entities as follows pertaining to **Minimum Control Measures #4 - Construction Site Storm Water Runoff Control of the Ohio EPA NPDES EPA General NPDES Permit No. OHQ000003:**

The SWCD will:

1. Review construction plans and inspect construction sites covered under the *Geauga County Water Management and Sediment Control Regulations* as adopted by the Geauga County Commissioners to be administered by the SWCD.
2. Provide materials and training sessions to the Township zoning inspector and other designated personnel on methods and practices of erosion and sediment control, and the application and enforcement of township regulations already in place, as needed.
3. Assist the Township, as needed, in the review of development plans.
4. Advise landowners in the application of erosion and sediment control practices.
5. Assist the Township in field inspection and verification of compliance with plans, as needed.

The Township will:

1. Instruct all proposed applicants of zoning permits to obtain appropriate Water Management and Sediment Control Plan approval from Geauga SWCD, as applicable, prior to issuance of a zoning permit.

The Engineer will:

1. Develop and maintain Storm Water Pollution Prevention Plans for County and Township owned facilities.
2. Provide and design proper Storm Water Pollution Prevention Plans for all Township and County owned road improvement projects where earth disturbing activities are proposed.
3. Provide construction inspection of all Township and County owned road improvement projects where earth disturbing activities are proposed to ensure Storm Water Pollution Prevention Plans are being implemented.

### **Section J**

Under this MOU, the following services will be carried out by the various entities as follows pertaining to **Minimum Control Measure #5 - Post-Construction Storm Water Runoff Control on New Development and Redevelopment of the Ohio EPA NPDES EPA General NPDES Permit No. OHQ000003:**

The SWCD will:

1. Continue to review plans and inspect construction sites covered under the *Geauga County Water Management and Sediment Control Regulations* as adopted by the Geauga County Commissioners to be administered by the SWCD to ensure proper Post-Construction Storm Water Best Management Practices are designed and installed.

2. Ensure all Post-Construction Storm Water Best Management Practices installed have an "as-built" and long-term management document recorded.
3. Regularly inspect, track, and map on GIS all post-construction storm water runoff control structures previously reviewed and approved for installation by the Geauga SWCD under the *Geauga County Water Management and Sediment Control Regulations*

The Township will:

1. Instruct all proposed applicants of zoning permits to obtain appropriate Water Management and Sediment Control Plan approval from Geauga SWCD, as applicable, prior to issuance of a zoning permit.

The Engineer will:

1. Review and approve all Drainage Maintenance District Requests for long-term management of post-construction storm water systems in proposed subdivisions.

### **Section K**

Under this MOU, the following services will be carried out by the various entities as follows pertaining to **Minimum Control Measure #6 - Pollution Prevention/Good Housekeeping for Municipal Operations of the Ohio EPA NPDES EPA General NPDES Permit No. OHQ000003:**

The SWCD will:

1. Assist the Engineer with updates to the Geauga County Storm Water Pollution Prevention Plan for County and Township Facilities, as necessary
2. Assist the Engineer in planning training opportunities for county and township personnel.

The Township will:

1. Implement the Storm Water Pollution Prevention Plan for all Township owned facilities and day-to-day operations within the NPDES Phase 2 Urbanized Areas.

The Engineer will:

1. Maintain and update the Geauga County Storm Water Pollution Prevention Plan for County and Township Facilities, as necessary.
2. Implement the Storm Water Pollution Prevention Plan for County owned facilities and day-to-day operations within the NPDES Phase 2 Urbanized Areas.
3. Plan training opportunities for county and township personnel.

### **Section L**

It is intended by the parties that this MOU clearly express the intentions and understandings of the parties that will govern their best faith efforts to cooperate in the fulfillment of the County's obligations under the EPA Permit. Nothing herein shall be considered a contractual commitment by either party. The County's binding obligations shall be limited to the terms of the permit and

to decisions that may be made from time to time by the appropriate officials, in accordance with Ohio law.

**Section M**


This MOU shall be reviewed on an annual basis and shall be modified to the extent necessary each year to effectively meet the goals of each of the parties. Any party may terminate this agreement upon 30 days written notice. Upon termination, the parties will seek to fulfill pending projects and commitments based upon mutual agreement.


This memorandum and the understandings contained herein are hereby voluntarily accepted by the County, Engineer, Health Department, GCDWR, Township and SWCD.

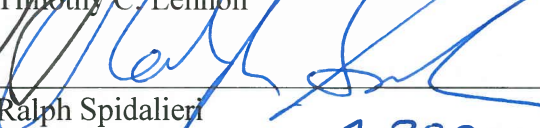
**Section N**

Funding for any items listed within this MOU without a specific funding mechanism shall be discussed by applicable parties on an as needed basis.

**Geauga Board of County Commissioners**

  
\_\_\_\_\_  
James W. Dorak


  
\_\_\_\_\_  
Timothy C. Lennon


  
\_\_\_\_\_  
Ralph Spidalieri

228700

**Chester Township Board of Trustees**

  
\_\_\_\_\_  
Ken Radtke, Jr.

  
\_\_\_\_\_  
Joseph Mazzurco

  
\_\_\_\_\_  
Skip Claypool


**Geauga County Drainage Engineer**

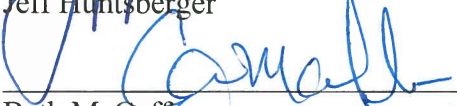
  
\_\_\_\_\_  
Joseph Cattell, PE, PS

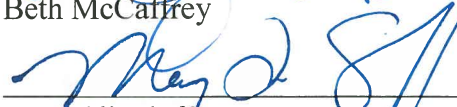
**Geauga County Department of Water Resources**


  
\_\_\_\_\_  
Steven Oluic, Ph.D

**Geauga Soil and Water Conservation  
District Board of Supervisors**

  
\_\_\_\_\_  
Jeff Huntsberger

  
\_\_\_\_\_  
Beth McCaffrey


  
\_\_\_\_\_  
Mary Slingluff


  
\_\_\_\_\_  
Dee Belew


  
\_\_\_\_\_  
Tracy Engle

**Geauga County Health District**

\_\_\_\_\_  
Dr. Patricia Levan, M.D.

  
\_\_\_\_\_  
Catherine Whitright

  
\_\_\_\_\_  
Lynn Roman

  
\_\_\_\_\_  
David Gragg

  
\_\_\_\_\_  
Richard Piraino

APPROVED AS TO FORM

  
\_\_\_\_\_  
GEAUGA CO. PROSECUTOR'S OFFICE

**MEMORANDUM OF UNDERSTANDING  
REGARDING OHIO EPA NPDES PHASE 2 PROGRAM AND COORDINATION BY  
AND BETWEEN**

**Geauga Board of County Commissioners, Geauga County Drainage Engineer, Geauga Soil  
and Water Conservation District, Geauga County Health District, Russell Township, &  
Geauga County Department of Water Resources**

This Memorandum of Understanding (MOU) is entered into this 18th day of March, 2020, between Russell Township (Township), by its Trustees, the Geauga County Soil and Water Conservation District (SWCD), by its Supervisors, the Geauga County Drainage Engineer (Engineer), the Geauga County Health District (Health Department), Geauga County Department of Water Resources (GCDWR) and the Geauga Board of County Commissioners (County).

**Section A**

The purpose of this memorandum is to acknowledge certain duties undertaken by the County in fulfillment of a permit from the Ohio Environmental Protection Agency (EPA) authorizing discharges of storm water from a municipal separate storm sewer system, and to define the role of the Townships as co-permittees and the SWCD, Health Department, GCDWR and Drainage Engineer in assisting the County to fulfill those duties. The parties to this MOU recognize the following:

1. The County is a community required to obtain a permit from EPA under the Ohio EPA General NPDES Permit No.: OHQ000003 for storm water discharges from its "municipal" separate storm sewer system (MS4), as defined in the permit and referred to herein as "permit".
2. The Township is a co-permittee of the County's Ohio EPA General NPDES Permit No. OHQ 000003
3. The Geauga County Drainage Engineer has been appointed by the Geauga Board of County Commissioners as the Drainage Engineer for the County and has taken on the role to coordinate County compliance with the Ohio EPA General NPDES Permit No. OHQ000003
4. SWCD is the Agency, by agreement with the Geauga County Commissioners under rules duly adopted pursuant to Section 307.79 of the Ohio Revised Code, which has jurisdiction to administer regulations pertaining to storm water management and sediment control in Geauga County.
5. The Township is not within the limits of a municipal corporation and is located in Geauga County. Therefore, the Township is under the jurisdiction of the County Commissioners under Section 307.79 with respect to storm water management and sediment control issues in Geauga County.

6. The Geauga County Health District is the entity within Geauga County that has the legal authority to regulate and enforce discharges from septic systems.
7. GCDWR is responsible for management and oversight of the County's sanitary sewer district, County owned wastewater/water infrastructure, and ensuring compliance with relevant regulatory agencies. GCDWR operates an EPA certified environmental laboratory that conducts routine chemical analysis on water and wastewater samples.
8. Any additional costs for specific materials, consulting, or programs will be negotiated and accepted by mutual agreement at the time such materials or services are provided. Nothing in the MOU shall be construed to commit the County, Engineer, Health District, GCDWR or Township to any specific expenditure.

### **Section B**

Under this MOU, the Township agrees to the following:

1. It will use its best faith efforts to provide the County, Health Department, GCDWR, Engineer and SWCD information about its obligations under the permit, issues pertinent to storm water management, and plans, programs, and resources that it has committed to fulfilling its obligations under the permit.
2. Its co-permittee obligations are solely its responsibility and will continue in accordance with the terms of the permit whether or not the Township receives services or advice from SWCD, County, Health Department, GCDWR or County in fulfillment of its permit obligations.
3. It understands that certain services and materials contained within this MOU may require that a reasonable fee be charged by the SWCD, County, GCDWR, Health Department, and Engineer.
4. Summarize activities related to permit on an annual basis by January 31 and provide to the SWCD for inclusion in the Ohio EPA Annual Report for said permit.

### **Section C**

Under this MOU, the SWCD agrees to the following:

1. It will use best faith efforts to collect information, consult with the Township, County and Engineer on its program and plans, and assist all in fulfilling its obligations under the permit.
2. Gather, assemble and compile necessary information from the County, Engineer, Health Department, GCDWR, Township and any other entity who provides activities or services that meet the County NPDES Phase 2 requirements into the Ohio EPA Annual Report.
3. Cooperate with other providers of services to the County and Township in fulfillment of permit requirements, including but not limited to the Chagrin River Watershed Partners, Inc.



4. Advise the Township and Engineer on suggested changes and improvements in the Storm Water Management Program.
5. Assist the County, Engineer, Health Department, GCDWR or Township as appropriate in the preparation of grant requests to meet the requirements of its Storm Water Management Program.
6. Provide other services, as appropriate, as requested by the County, Engineer, Health Department, GCDWR or Township.

#### Section D

Under this MOU, the Engineer agrees to the following:

1. Hold regular meetings with the County, Township, SWCD, GCDWR, Health Department and any other stakeholders providing services to the County on a regular basis to discuss annual progress, changes in the Storm Water Plan, and any other coordination efforts that may be necessary for the overall success of meeting the requirements of the permit.
2. Host Household Hazardous Waste days annually in coordination with the Geauga-Trumbull Solid Waste District.
3. Summarize activities related to permit on an annual basis and provide to the SWCD for inclusion in the Ohio EPA Annual Report for said permit.

#### Section E

Under this MOU, the Health Department agrees to the following:

1. Follow-up on all wet outfalls where test results indicate the limits set for effluent from off-lot household sewage treatment systems from Health Department has been exceeded.
2. Implement Point of Sale Program where all household sewage treatment systems are tested and if deficient brought up to current standards upon the sale of a home. The Health Department will break this information into lots within the Urbanized Area and Non-Urbanized Area.
3. *Review all submitted annual test results of*  
~~Ensure all~~ off-lot household sewage treatment systems within Urbanized Areas ~~have submitted annual tests.~~ The Health Department will follow-up with those lots ~~that have not submitted or~~ that do not meet current Health Department standards and take the necessary measures to ensure the systems are brought up to current Health Department standards. A summary list showing the lots and results of tests shall be provided to the SWCD for inclusion in the Ohio EPA Annual report for said permit.
4. Summarize activities related to permit on an annual basis and provide to the SWCD for inclusion in the Ohio EPA Annual Report for said permit.

*D Sage  
EH Director  
6/26/2020*

**Section F**

Under this MOU, GCDWR agrees to the following:

1. Upon request, assist/support the SWCD in sampling and testing wet outfalls and submit results to Engineer, SWCD and Health District. GCDWR will bill the Township \$50.00 per sample for the sampling and testing of each wet outfall
2. Upon request, summarize activities related to permit on an annual basis and provide to the SWCD for inclusion in the Ohio EPA Annual Report for said permit.

**Section G**

Under this MOU, the following services will be carried out by the various entities as follows pertaining to **Minimum Control Measure #1 & #2 - Public Education and Outreach and Public Involvement and Participation of the Ohio EPA NPDES EPA General NPDES Permit No. OHQ000003:**

The SWCD will:

1. Create two newsletter-ready articles related to NPDES Phase 2, non-point source pollution, storm water and/or watershed management for inclusion as news releases in local newspapers, publication in township newsletters and posting on various entities websites.
2. Create and maintain brochures, flyers, booklets, and other readily available printed materials from time to time, as needed.
3. Participate in the Northeast Ohio Storm Water Training Council to assist in creating training opportunities related to NPDES Phase 2 Minimum Control Measures that are available for Geauga County government entities.
4. Provide at least one local workshop for residents related to NPDES Phase 2, non-point source pollution, storm water and/or watershed management.
5. Technical advice and participation, as appropriate, in stream clean-ups, stream monitoring activities, household hazardous waste collection days, township days and similar public events.
6. Provide educational programs related to non-point source pollution, storm water and/or watershed management to local schools.

The Township will:

1. Assist in the advertisement of all educational and public involvement programs.

The Engineer will:

1. Assist in the advertisement of all educational and public involvement programs.

**Section H**

Under this MOU, the following services will be carried out by the various entities as follows pertaining to **Minimum Control Measure #3 - Illicit Discharge Detection and Elimination of the Ohio EPA NPDES EPA General NPDES Permit No. OHQ000003:**

The SWCD will:

1. Develop and maintain Storm Sewer Outfall database and GIS map for NPDES Phase 2 Urbanized Area
2. Develop and maintain municipal separate storm sewer system (MS4) database and GIS map for NPDES Phase 2 Urbanized Area
3. Develop and maintain database and GIS map of Off-Lot Home Sewage Treatment Systems within the NPDES Phase 2 Urbanized Area.

The Township will:

1. Inspect all storm sewer outfalls within the township road right of way as inventoried and provided by SWCD as often as required by the Permit and forward data to the SWCD for tracking purposes.

The Engineer will:

1. Inspect all storm sewer outfalls within the county road right of way as inventoried and provided by SWCD as often as required by the Permit and forward data to the SWCD for tracking purposes.

The Health Department will:

1. Regularly provide information on any off-lot Home Sewage Treatment Systems to the SWCD to maintain in County database and GIS map.
2. Investigate all wet storm sewer outfalls confirmed to exceed limits as tested by Water Resources.

GCDWR will:

1. Assist SWCD to test wet storm sewer outfalls.
2. Report any Sanitary Sewer Overflow from County owned Wastewater Treatment Plants to Geauga County Engineer, Township Trustees where overflow occurred, and Geauga SWCD.

**Section I**

Under this MOU, the following services will be carried out by the various entities as follows pertaining to **Minimum Control Measures #4 - Construction Site Storm Water Runoff Control of the Ohio EPA NPDES EPA General NPDES Permit No. OHQ000003:**

The SWCD will:

1. Review construction plans and inspect construction sites covered under the *Geauga County Water Management and Sediment Control Regulations* as adopted by the Geauga County Commissioners to be administered by the SWCD.
2. Provide materials and training sessions to the Township zoning inspector and other designated personnel on methods and practices of erosion and sediment control, and the application and enforcement of township regulations already in place, as needed.
3. Assist the Township, as needed, in the review of development plans.
4. Advise landowners in the application of erosion and sediment control practices.
5. Assist the Township in field inspection and verification of compliance with plans, as needed.

The Township will:

1. Instruct all proposed applicants of zoning permits to obtain appropriate Water Management and Sediment Control Plan approval from Geauga SWCD, as applicable, prior to issuance of a zoning permit.

The Engineer will:

1. Develop and maintain Storm Water Pollution Prevention Plans for County and Township owned facilities.
2. Provide and design proper Storm Water Pollution Prevention Plans for all Township and County owned road improvement projects where earth disturbing activities are proposed.
3. Provide construction inspection of all Township and County owned road improvement projects where earth disturbing activities are proposed to ensure Storm Water Pollution Prevention Plans are being implemented.

### **Section J**

Under this MOU, the following services will be carried out by the various entities as follows pertaining to **Minimum Control Measure #5 - Post-Construction Storm Water Runoff Control on New Development and Redevelopment of the Ohio EPA NPDES EPA General NPDES Permit No. OHQ000003:**

The SWCD will:

1. Continue to review plans and inspect construction sites covered under the *Geauga County Water Management and Sediment Control Regulations* as adopted by the Geauga County Commissioners to be administered by the SWCD to ensure proper Post-Construction Storm Water Best Management Practices are designed and installed.

2. Ensure all Post-Construction Storm Water Best Management Practices installed have an "as-built" and long-term management document recorded.
3. Regularly inspect, track, and map on GIS all post-construction storm water runoff control structures previously reviewed and approved for installation by the Geauga SWCD under the *Gauga County Water Management and Sediment Control Regulations*

The Township will:

1. Instruct all proposed applicants of zoning permits to obtain appropriate Water Management and Sediment Control Plan approval from Geauga SWCD, as applicable, prior to issuance of a zoning permit.

The Engineer will:

1. Review and approve all Drainage Maintenance District Requests for long-term management of post-construction storm water systems in proposed subdivisions.

### **Section K**

Under this MOU, the following services will be carried out by the various entities as follows pertaining to **Minimum Control Measure #6 - Pollution Prevention/Good Housekeeping for Municipal Operations of the Ohio EPA NPDES EPA General NPDES Permit No. OHQ000003:**

The SWCD will:

1. Assist the Engineer with updates to the Geauga County Storm Water Pollution Prevention Plan for County and Township Facilities, as necessary
2. Assist the Engineer in planning training opportunities for county and township personnel.

The Township will:

1. Implement the Storm Water Pollution Prevention Plan for all Township owned facilities and day-to-day operations within the NPDES Phase 2 Urbanized Areas.

The Engineer will:

1. Maintain and update the Geauga County Storm Water Pollution Prevention Plan for County and Township Facilities, as necessary.
2. Implement the Storm Water Pollution Prevention Plan for County owned facilities and day-to-day operations within the NPDES Phase 2 Urbanized Areas.
3. Plan training opportunities for county and township personnel.

### **Section L**

It is intended by the parties that this MOU clearly express the intentions and understandings of the parties that will govern their best faith efforts to cooperate in the fulfillment of the County's obligations under the EPA Permit. Nothing herein shall be considered a contractual commitment by either party. The County's binding obligations shall be limited to the terms of the permit and

to decisions that may be made from time to time by the appropriate officials, in accordance with Ohio law.

**Section M**


This MOU shall be reviewed on an annual basis and shall be modified to the extent necessary each year to effectively meet the goals of each of the parties. Any party may terminate this agreement upon 30 days written notice. Upon termination, the parties will seek to fulfill pending projects and commitments based upon mutual agreement.


This memorandum and the understandings contained herein are hereby voluntarily accepted by the County, Engineer, Health Department, GCDWR, Township and SWCD.

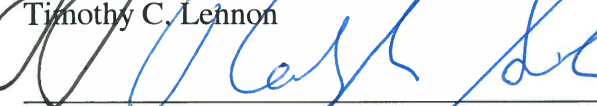
**Section N**

Funding for any items listed within this MOU without a specific funding mechanism shall be discussed by applicable parties on an as needed basis.

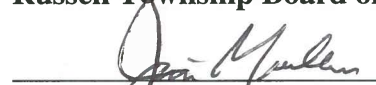
**Geauga Board of County Commissioners**

  
\_\_\_\_\_  
James W. Dyorak

  
\_\_\_\_\_  
Timothy C. Lennon

  
\_\_\_\_\_  
Ralph Spidalieri  
7-28-2020

**Russell Township Board of Trustees**

  
\_\_\_\_\_  
Jim Mueller

  
\_\_\_\_\_  
Gary Gabram

  
\_\_\_\_\_  
Kristina Port

**Geauga County Drainage Engineer**

  
\_\_\_\_\_  
Joseph Cattell , PE, PS

**Geauga County Department of Water Resources**

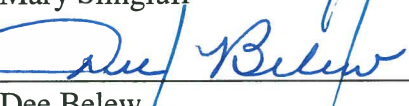
  
\_\_\_\_\_  
Steven Oluic, Ph.D

**Geauga Soil and Water Conservation  
District Board of Supervisors**

  
\_\_\_\_\_  
Jeff Huntsberger

  
\_\_\_\_\_  
Beth McCaffrey


  
\_\_\_\_\_  
Mary Slingluff

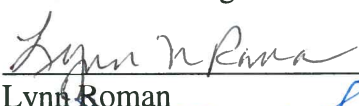
  
\_\_\_\_\_  
Dee Belew

  
\_\_\_\_\_  
Tracy Engle

**Geauga County Health District**

\_\_\_\_\_  
Dr. Patricia Levan, M.D.

  
\_\_\_\_\_  
Catherine Whitright

  
\_\_\_\_\_  
Lynn Roman

  
\_\_\_\_\_  
David Gragg

  
\_\_\_\_\_  
Richard Piraino

APPROVED AS TO FORM  
  
\_\_\_\_\_  
GEAUGA CO. PROSECUTOR'S OFFICE

**2021 Annual MS4 Report - IDDE  
Wet Outfall Status**

<b>STATUS OF 1ST ROUND OF DRY WEATHER INSPECTIONS - 2 OUTFALLS IDENTIFIED - STILL BE INVESTIGATED TO ELIMINATE</b> (CURRENT INVESTIGATION OF ENTIRE WATERSHED UNDERWAY >150 PARCELS TO BE INVESTIGATED)									
Previous Outfall ID	Receiving Stream	Community	ADDRESS	Inspection Date	Addl. Investigation Req.	F. Coli - Result - Colonies/100mL	Date Tested	GCDWR Lab #	Location Description
CHRB520160	Chagrin River-Root Branch	Chester	13010 W GEAUGA TR	9/11/2006	Yes	>2000	5/7/2013	899	black pipe west side
	Inspection Date	Sample Collected?	Addl Investigation Req.	F. Coli - Result - Colonies/100mL	Date Tested	GCDWR Lab #	Updated Outfall ID	Updated Address	Location Description
	5/9/2019	Yes	Yes	9,700	5/9/2019	1477	CHRB520160	13024 W. Geauga Trl	Northwest outfall (RR). Outfall is on parcel south of #13010.
Previous Outfall ID	Receiving Stream	Community	ADDRESS	Inspection Date	Addl. Investigation Req.	F. Coli - Result - Colonies/100mL	Date Tested	GCDWR Lab #	Location Description
CHG1T040110	Chagrin River-Geauga Branch-Trib1	Chester	12864 VINCENT DR	7/17/2007	Yes	>20,000	11/24/2015	2555	culvert west side
	Inspection Date	Sample Collected?	Addl Investigation Req.	F. Coli - Result - Colonies/100mL	Date Tested	GCDWR Lab #	Updated Outfall ID	Updated Address	Location Description
	5/9/2019	Yes	Yes	5,900	5/9/2019	1490	CHG1T040110	12864 Vincent Dr	Northwest outfall

**RESULTS FROM 2nd ROUND OF DRY WEATHER INSPECTIONS**

Urban Areas	Number of outfalls through 12/31/21	Dry weather inspections	Outfalls not found/newly added OR missing info and dry during inspection	Initial Inspection Wet outfalls	Wet outfalls after re-inspection
Bainbridge Twp	569	549	20	19	not checked
Bainbridge Cty	92	87	5	9	not checked
<b>Bainbridge Totals</b>	661	636	25	28	0

Chester Twp	486	476	8	40	not checked
Chester Cty	65	61	4	16	2
<b>Chester Totals</b>	551	537	12	56	2

Russell Twp	199	192	7	22	not checked
Russell Cty	9	9	0	0	0
<b>Russell Totals</b>	208	201	7	22	0

<b>Geauga County</b>	1420	1374	44	106	2
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dry weather inspections may be lower than number of outfalls if some outfalls could not be found.



**2021 Plan Reviews**  
**Geauga County MS4 Communities**

Site Name	Community	Name	Review Date	1t NOV	2nd NOV	SWO
The Still	Bainbridge Township	Plan Review 1	09/17/2021	FALSE	FALSE	FALSE
The Still	Bainbridge Township	Plan Review 0	11/01/2021	FALSE	FALSE	FALSE
The Still	Bainbridge Township	Plan Review 3	11/09/2021	FALSE	FALSE	FALSE
17157 Sunset - Patio/Addition/Drive Expansion	Bainbridge Township	Plan Review 1	03/19/2021	FALSE	FALSE	FALSE
8675 Lake in the Woods Trl - pool	Bainbridge Township	Plan Review 1	08/02/2021	FALSE	FALSE	FALSE
Bainbridge Bank	Bainbridge Township	Plan Review 1	06/14/2021	FALSE	FALSE	FALSE
17142 Eastview Dr - Patio	Bainbridge Township	Plan Review 1	07/29/2021	FALSE	FALSE	FALSE
Geauga Lake - Big Dipper	Bainbridge Township	Plan Review 1	06/22/2021	FALSE	FALSE	FALSE
Geauga Lake - Big Dipper	Bainbridge Township	Plan Review 2	07/13/2021	FALSE	FALSE	FALSE
Geauga Lake - Big Dipper	Bainbridge Township	Plan Review 3	07/28/2021	FALSE	FALSE	FALSE
Geauga Lake - Big Dipper	Bainbridge Township	Plan Review 4	08/17/2021	FALSE	FALSE	FALSE
Geauga Lake - Big Dipper	Bainbridge Township	Plan Review 5	08/31/2021	FALSE	FALSE	FALSE
Geauga Lake Multi-Family Development	Bainbridge Township	Plan Review 1	02/01/2021	FALSE	FALSE	FALSE
Geauga Lake Redevelopment	Bainbridge Township	Plan Review 1	02/01/2021	FALSE	FALSE	FALSE
Geauga Lake Redevelopment	Bainbridge Township	Plan Review 2	02/04/2021	FALSE	FALSE	FALSE
Geauga Lake Redevelopment	Bainbridge Township	Plan Review 3	03/23/2021	FALSE	FALSE	FALSE
Geauga Lake Redevelopment	Bainbridge Township	Plan Review 4	04/21/2021	FALSE	FALSE	FALSE
8230 Tulip Ln-accessory bldg	Bainbridge Township	Plan Review 1	04/16/2021	FALSE	FALSE	FALSE
8230 Tulip Ln-accessory bldg	Bainbridge Township	Plan Review 2	06/04/2021	FALSE	FALSE	FALSE
7288 Chagrin - Pool	Bainbridge Township	Plan Review 1	07/14/2021	FALSE	FALSE	FALSE
18764 Chillicothe Rd-accessory bldg	Bainbridge Township	Plan Review 1	04/19/2021	FALSE	FALSE	FALSE
9518 Bainbridge - Detached Garage	Bainbridge Township	Plan Review 1	07/15/2021	FALSE	FALSE	FALSE
17695 Plum Crk Trail - Garage	Bainbridge Township	Plan Review 1	03/12/2021	FALSE	FALSE	FALSE
7081 Lewis - Detached Garage	Bainbridge Township	Plan Review 1	07/19/2021	FALSE	FALSE	FALSE
17385 Long Meadow Trl - Patio	Bainbridge Township	Plan Review 1	08/06/2021	FALSE	FALSE	FALSE
Bedford St - 02-279000	Bainbridge Township	Plan Review 1	05/27/2021	FALSE	FALSE	FALSE
Washington Square - 2021 Improvements	Bainbridge Township	Plan Review 1	06/16/2021	FALSE	FALSE	FALSE
17352 Sugar Hill	Bainbridge Township	Plan Review 1	03/04/2021	FALSE	FALSE	FALSE
Savage - #02-306000	Bainbridge Township	Plan Review 1	03/19/2021	FALSE	FALSE	FALSE
Chillicothe Rd - #02-313106	Bainbridge Township	Plan Review 1	03/19/2021	FALSE	FALSE	FALSE
8422 Timber Trail - Landscaping/Patio	Bainbridge Township	Plan Review 0	11/01/2021	FALSE	FALSE	FALSE
17470 Long Meadow Trail - Addition	Bainbridge Township	Plan Review 1	04/07/2021	FALSE	FALSE	FALSE
Crooked Pecker Brewing Co - Patio	Bainbridge Township	Plan Review 1	05/12/2021	FALSE	FALSE	FALSE
17320 Corban Drive	Bainbridge Township	Plan Review 1	12/07/2021	FALSE	FALSE	FALSE
Brigadoon Drive - S/L 16	Bainbridge Township	Plan Review 1	01/29/2021	FALSE	FALSE	FALSE
7737 Chagrin - Pool	Bainbridge Township	Plan Review 1	06/16/2021	FALSE	FALSE	FALSE
18165 Moss Point - Patio	Bainbridge Township	Plan Review 1	10/21/2021	FALSE	FALSE	FALSE
Starbucks - Bainbridge	Bainbridge Township	Plan Review 1	07/20/2021	FALSE	FALSE	FALSE
Starbucks - Bainbridge	Bainbridge Township	Plan Review 2	08/26/2021	FALSE	FALSE	FALSE
Brighton Park, S/L 13	Bainbridge Township	Plan Review 2	07/20/2021	FALSE	FALSE	FALSE
7525 Creek View Trl, S/L 19	Bainbridge Township	Plan Review 1	04/15/2021	FALSE	FALSE	FALSE
8254 Poplar Way-Deck/Patio	Bainbridge Township	Plan Review 1	04/14/2021	FALSE	FALSE	FALSE
Villas of Gates Landing, S/L 42	Bainbridge Township	Plan Review 1	07/08/2021	FALSE	FALSE	FALSE
Villas of Gates Landing, S/L 45	Bainbridge Township	Plan Review 1	01/20/2021	FALSE	FALSE	FALSE
Villas of Gates Landing, S/L 57	Bainbridge Township	Plan Review 1	02/11/2021	FALSE	FALSE	FALSE
8155 Knolls, Condo 2, Phase A	Bainbridge Township	Plan Review 1	02/09/2021	FALSE	FALSE	FALSE
Handy Rents - 2021 New Bldg	Bainbridge Township	Plan Review 1	08/24/2021	FALSE	FALSE	FALSE
7049 Cedar St - Patio Work	Bainbridge Township	Plan Review 1	04/28/2021	FALSE	FALSE	FALSE
8175 Knolls Way	Bainbridge Township	Plan Review 1	12/07/2021	FALSE	FALSE	FALSE
EOG - GEA 322 -1.64 various culvert utility relocations	Chester Township	Plan Review 1	12/23/2021	FALSE	FALSE	FALSE
Chester Retail - 8370 Mayfield Rd	Chester Township	Plan Review 1	11/22/2021	FALSE	FALSE	FALSE
Chester Retail Development - Clearing Only	Chester Township	Plan Review 1	10/13/2021	FALSE	FALSE	FALSE
11125 County Line Road	Chester Township	Plan Review 1	08/10/2021	FALSE	FALSE	FALSE
13110 Caves	Chester Township	Plan Review 1	12/17/2021	FALSE	FALSE	FALSE
8061 Chagrin Mills - Barn	Russell Township	Plan Review 1	01/29/2021	FALSE	FALSE	FALSE

**2021 Plan Reviews**  
**Geauga County MS4 Communities**

7510 Twin Lakes - Cottage	Russell Township	Plan Review 1	02/25/2021	FALSE	FALSE	FALSE
Fairmount Center - Patio	Russell Township	Plan Review 1	03/26/2021	FALSE	FALSE	FALSE
7644 Blackford Dr - Attached Garage	Russell Township	Plan Review 1	01/28/2021	FALSE	FALSE	FALSE
7712 Blackford Dr	Russell Township	Plan Review 1	03/10/2021	FALSE	FALSE	FALSE
<b>Subtotal Urbanized Area</b>		<b>59</b>				
<b>Subtotal Sites in Urbanized Area</b>		<b>48</b>				
Canyon Lakes Colony - Phase 15	Bainbridge Township	Plan Review 1	07/19/2021	FALSE	FALSE	FALSE
Canyon Lakes Colony - Phase 15	Bainbridge Township	Plan Review 2	09/21/2021	FALSE	FALSE	FALSE
Canyon Lakes Colony - Phase 15	Bainbridge Township	Plan Review 3	10/06/2021	FALSE	FALSE	FALSE
9596 Stafford - Accessory Bldg	Bainbridge Township	Plan Review 1	05/27/2021	FALSE	FALSE	FALSE
Kenston Lake Dr, S/L 29	Bainbridge Township	Plan Review 1	08/06/2021	FALSE	FALSE	FALSE
Devon Court, S/L 2	Bainbridge Township	Plan Review 1	02/04/2021	FALSE	FALSE	FALSE
Devonshire, S/L 4	Bainbridge Township	Plan Review 1	10/20/2021	FALSE	FALSE	FALSE
17830 English Drive	Bainbridge Township	Plan Review 1	07/08/2021	FALSE	FALSE	FALSE
18055 Kenston Lakes - Garage	Bainbridge Township	Plan Review 1	05/06/2021	FALSE	FALSE	FALSE
9134 Crackel Rd - Addition	Bainbridge Township	Plan Review 1	03/23/2021	FALSE	FALSE	FALSE
South Riverside Dr - PPN 02-262233	Bainbridge Township	Plan Review 0	10/29/2021	FALSE	FALSE	FALSE
Snyder Rd-02-272820	Bainbridge Township	Plan Review 1	05/12/2021	FALSE	FALSE	FALSE
Snyder Rd-02-272820	Bainbridge Township	Plan Review 2	08/31/2021	FALSE	FALSE	FALSE
18861 Snyder - addition demo/rebuild	Bainbridge Township	Plan Review 1	01/14/2021	FALSE	FALSE	FALSE
9125 Taylor May - Pole Barn	Bainbridge Township	Plan Review 1	12/20/2021	FALSE	FALSE	FALSE
17370 Bittersweet - pool/shed	Bainbridge Township	Plan Review 1	07/07/2021	FALSE	FALSE	FALSE
9535 Beech Tree Lane	Bainbridge Township	Plan Review 1	06/09/2021	FALSE	FALSE	FALSE
18525 Amber Trails - Pool	Bainbridge Township	Plan Review 1	03/22/2021	FALSE	FALSE	FALSE
7555 Cottonwood Trl - pool	Bainbridge Township	Plan Review 1	08/02/2021	FALSE	FALSE	FALSE
8180 Silica Ridge - Landscaping	Bainbridge Township	Plan Review 1	03/16/2021	FALSE	FALSE	FALSE
8185 Devon Court	Bainbridge Township	Plan Review 1	03/31/2021	FALSE	FALSE	FALSE
8140 Devon Court - Patio/Landscaping	Bainbridge Township	Plan Review 1	04/02/2021	FALSE	FALSE	FALSE
Canyon Ridge, S/L 337	Bainbridge Township	Plan Review 1	07/20/2021	FALSE	FALSE	FALSE
Canyon Ridge, S/L 338	Bainbridge Township	Plan Review 1	07/15/2021	FALSE	FALSE	FALSE
Canyon Ridge, S/L 347	Bainbridge Township	Plan Review 1	03/17/2021	FALSE	FALSE	FALSE
Canyon Ridge, S/L 349	Bainbridge Township	Plan Review 1	11/30/2021	FALSE	FALSE	FALSE
Canyon Ridge, S/L 350	Bainbridge Township	Plan Review 1	01/19/2021	FALSE	FALSE	FALSE
Canyon Ridge, S/L 356	Bainbridge Township	Plan Review 1	08/16/2021	FALSE	FALSE	FALSE
Canyon Ridge, S/L 360	Bainbridge Township	Plan Review 1	03/11/2021	FALSE	FALSE	FALSE
Devon Court, S/L 1	Bainbridge Township	Plan Review 1	02/04/2021	FALSE	FALSE	FALSE
Canyon Ridge, S/L 361	Bainbridge Township	Plan Review 1	01/05/2021	FALSE	FALSE	FALSE
Canyon Ridge, S/L 363	Bainbridge Township	Plan Review 1	06/01/2021	FALSE	FALSE	FALSE
11789 Sherwood Trail - Pool	Chester Township	Plan Review 1	06/25/2021	FALSE	FALSE	FALSE
9559 Winchester Valley - Pool	Chester Township	Plan Review 1	06/25/2021	FALSE	FALSE	FALSE
7262 Sherman	Chester Township	Plan Review 1	05/11/2021	FALSE	FALSE	FALSE
13465 Sperry	Bainbridge Township	Plan Review 1	11/02/2021	FALSE	FALSE	FALSE
7020 Hunting Ridge Trail	Chester Township	Plan Review 1	06/21/2021	FALSE	FALSE	FALSE
Hunting Ridge, S/L 5	Chester Township	Plan Review 1	09/24/2021	FALSE	FALSE	FALSE
13815 Sperry - Accessory Bldg	Russell Township	Plan Review 1	06/22/2021	FALSE	FALSE	FALSE
11105 Music St	Russell Township	Plan Review 1	02/25/2021	FALSE	FALSE	FALSE
9858 Pekin Road	Russell Township	Plan Review 1	04/05/2021	FALSE	FALSE	FALSE
9330 Fairmount	Russell Township	Plan Review 2	04/01/2021	FALSE	FALSE	FALSE
8241 Dines - Cooking Pavilion	Russell Township	Plan Review 1	07/12/2021	FALSE	FALSE	FALSE
7907 Thornapple - Barn Addition	Russell Township	Plan Review 1	03/05/2021	FALSE	FALSE	FALSE
8574 Beechwood Dr	Russell Township	Plan Review 1	08/16/2021	FALSE	FALSE	FALSE
14719 County Line Road - Pool	Russell Township	Plan Review 1	09/27/2021	FALSE	FALSE	FALSE
9380 Pekin Rd	Russell Township	Plan Review 1	04/19/2021	FALSE	FALSE	FALSE
14835 Caves - Pool	Russell Township	Plan Review 1	03/16/2021	FALSE	FALSE	FALSE
7174 Hillbrook Lane South - Additions	Russell Township	Plan Review 1	05/11/2021	FALSE	FALSE	FALSE

**2021 Plan Reviews**  
**Geauga County MS4 Communities**

8470 Marden - Addition	Russell Township	Plan Review 1	12/16/2021	FALSE	FALSE	FALSE
14739 River Glen - Addition	Russell Township	Plan Review 1	03/05/2021	FALSE	FALSE	FALSE
8720 Galloway Trail - Barn	Russell Township	Plan Review 1	03/22/2021	FALSE	FALSE	FALSE
15506 Riddle Road - Barn	Russell Township	Plan Review 1	03/25/2021	FALSE	FALSE	FALSE
9077 Kinsman - Patio/Pool	Russell Township	Plan Review 1	06/08/2021	FALSE	FALSE	FALSE
Fedeli Lane, SL 17 (PPN 26-214196)	Russell Township	Plan Review 1	05/14/2021	FALSE	FALSE	FALSE
15380 Cypress Pond - Hardscaping/Landscaping	Russell Township	Plan Review 1	11/12/2021	FALSE	FALSE	FALSE
14425 Retriever Run	Russell Township	Plan Review 1	04/06/2021	FALSE	FALSE	FALSE
7770 Westcot	Russell Township	Plan Review 1	07/14/2021	FALSE	FALSE	FALSE
Cypress Pond, S/L 15	Russell Township	Plan Review 1	12/17/2021	FALSE	FALSE	FALSE
15465 Cypress Pond, S/L 16	Russell Township	Plan Review 1	04/21/2021	FALSE	FALSE	FALSE
14114 Sweetbriar Lane - Pole Bldg	Russell Township	Plan Review 1	03/19/2021	FALSE	FALSE	FALSE
<b>Subtotal NonUrbanized Area</b>						<b>61</b>
<b>Subtotal Sites in NonUrbanized Area</b>						<b>57</b>

**2021 Construction Site Inspections  
Geauga County MS4 Communities**

Site Name	Community	Name	1st NOV	2nd NOV	SWO
The Still	Bainbridge Township	Site Inspection 1	FALSE	FALSE	FALSE
The Still	Bainbridge Township	Site Inspection 2	FALSE	FALSE	FALSE
The Still	Bainbridge Township	Site Inspection 3	FALSE	FALSE	FALSE
17980 Birch Hill	Bainbridge Township	Site Inspection 6	FALSE	FALSE	FALSE
17980 Birch Hill	Bainbridge Township	Site Inspection 7	FALSE	FALSE	FALSE
17980 Birch Hill	Bainbridge Township	Site Inspection 8	FALSE	FALSE	FALSE
17980 Birch Hill	Bainbridge Township	Site Inspection 9	FALSE	FALSE	FALSE
McFarland Woods, Phase 2	Bainbridge Township	Site Inspection 97	FALSE	FALSE	FALSE
McFarland Woods, Phase 2	Bainbridge Township	Site Inspection 98	FALSE	FALSE	FALSE
McFarland Woods, Phase 2	Bainbridge Township	Site Inspection 99	FALSE	FALSE	FALSE
McFarland Woods, Phase 2	Bainbridge Township	Site Inspection 100	FALSE	FALSE	FALSE
McFarland Woods, Phase 2	Bainbridge Township	Site Inspection 101	FALSE	FALSE	FALSE
McFarland Woods, Phase 2	Bainbridge Township	Site Inspection 102	FALSE	FALSE	FALSE
McFarland Woods, Phase 2	Bainbridge Township	Site Inspection 103	FALSE	FALSE	FALSE
McFarland Woods, Phase 2	Bainbridge Township	Site Inspection 104	FALSE	FALSE	FALSE
McFarland Woods, Phase 2	Bainbridge Township	Site Inspection 105	FALSE	FALSE	FALSE
McFarland Woods, Phase 2	Bainbridge Township	Site Inspection 106	FALSE	FALSE	FALSE
McFarland Woods, Phase 2	Bainbridge Township	Site Inspection 107	FALSE	FALSE	FALSE
McFarland Woods, Phase 2	Bainbridge Township	Site Inspection 108	FALSE	FALSE	FALSE
McFarland Woods, Phase 2	Bainbridge Township	Site Inspection 109	FALSE	FALSE	FALSE
McFarland Woods, Phase 2	Bainbridge Township	Site Inspection 110	FALSE	FALSE	FALSE
McFarland Woods, Phase 2	Bainbridge Township	Site Inspection 111	FALSE	FALSE	FALSE
McFarland Woods, Phase 2	Bainbridge Township	Site Inspection 112	FALSE	FALSE	FALSE
McFarland Woods, Phase 2	Bainbridge Township	Site Inspection 113	FALSE	FALSE	FALSE
McFarland Woods, Phase 2	Bainbridge Township	Site Inspection 114	FALSE	FALSE	FALSE
McFarland Woods, Phase 2	Bainbridge Township	Site Inspection 0	FALSE	FALSE	FALSE
McFarland Woods, Phase 2	Bainbridge Township	Site Inspection 116	FALSE	FALSE	FALSE
McFarland Woods, Phase 2	Bainbridge Township	Site Inspection 117	FALSE	FALSE	FALSE
McFarland Woods, Phase 2	Bainbridge Township	Site Inspection 118	FALSE	FALSE	FALSE
McFarland Woods Subdivision	Bainbridge Township	Site Inspection 1	FALSE	FALSE	FALSE
McFarland Woods Subdivision	Bainbridge Township	Site Inspection 1	FALSE	FALSE	FALSE
McFarland Woods Subdivision	Bainbridge Township	Site Inspection 1	FALSE	FALSE	FALSE
McFarland Woods Subdivision	Bainbridge Township	Site Inspection 2	FALSE	FALSE	FALSE
McFarland Woods Subdivision	Bainbridge Township	Site Inspection 2	FALSE	FALSE	FALSE
McFarland Woods Subdivision	Bainbridge Township	Site Inspection 2	FALSE	FALSE	FALSE
17157 Sunset - Patio/Addition/Drive Expansion	Bainbridge Township	Site Inspection 1	FALSE	FALSE	FALSE
17157 Sunset - Patio/Addition/Drive Expansion	Bainbridge Township	Site Inspection 2	FALSE	FALSE	FALSE
17157 Sunset - Patio/Addition/Drive Expansion	Bainbridge Township	Site Inspection 3	FALSE	FALSE	FALSE
17157 Sunset - Patio/Addition/Drive Expansion	Bainbridge Township	Site Inspection 4	FALSE	FALSE	FALSE
17157 Sunset - Patio/Addition/Drive Expansion	Bainbridge Township	Site Inspection 5	FALSE	FALSE	FALSE
17157 Sunset - Patio/Addition/Drive Expansion	Bainbridge Township	Site Inspection 6	FALSE	FALSE	FALSE
8675 Lake in the Woods Trl - pool	Bainbridge Township	Site Inspection 1	FALSE	FALSE	FALSE
8675 Lake in the Woods Trl - pool	Bainbridge Township	Site Inspection 2	FALSE	FALSE	FALSE
8675 Lake in the Woods Trl - pool	Bainbridge Township	Site Inspection 3	FALSE	FALSE	FALSE
8675 Lake in the Woods Trl - pool	Bainbridge Township	Site Inspection 4	FALSE	FALSE	FALSE
8675 Lake in the Woods Trl - pool	Bainbridge Township	Site Inspection 5	FALSE	FALSE	FALSE
Bainbridge Bank	Bainbridge Township	Site Inspection 1	FALSE	FALSE	FALSE
Bainbridge Bank	Bainbridge Township	Site Inspection 2	FALSE	FALSE	FALSE
Bainbridge Bank	Bainbridge Township	Site Inspection 3	FALSE	FALSE	FALSE
Bainbridge Bank	Bainbridge Township	Site Inspection 4	FALSE	FALSE	FALSE





**2021 Construction Site Inspections  
Geauga County MS4 Communities**

8920 Riverside Lane - Attached Garage	Bainbridge Township	Site Inspection 11	FALSE	FALSE	FALSE
8920 Riverside Lane - Attached Garage	Bainbridge Township	Site Inspection 12	FALSE	FALSE	FALSE
8665 Lake in the Woods - garage/drive ext	Bainbridge Township	Site Inspection 2	FALSE	FALSE	FALSE
8665 Lake in the Woods - garage/drive ext	Bainbridge Township	Site Inspection 3	FALSE	FALSE	FALSE
8665 Lake in the Woods - garage/drive ext	Bainbridge Township	Site Inspection 4	FALSE	FALSE	FALSE
8665 Lake in the Woods - garage/drive ext	Bainbridge Township	Site Inspection 5	FALSE	FALSE	FALSE
8665 Lake in the Woods - garage/drive ext	Bainbridge Township	Site Inspection 6	FALSE	FALSE	FALSE
16703 Huron St	Bainbridge Township	Site Inspection 15	FALSE	FALSE	FALSE
16703 Huron St	Bainbridge Township	Site Inspection 16	FALSE	FALSE	FALSE
16703 Huron St	Bainbridge Township	Site Inspection 17	FALSE	FALSE	FALSE
16703 Huron St	Bainbridge Township	Site Inspection 18	FALSE	FALSE	FALSE
16703 Huron St	Bainbridge Township	Site Inspection 19	FALSE	FALSE	FALSE
16703 Huron St	Bainbridge Township	Site Inspection 20	TRUE	FALSE	FALSE
16703 Huron St	Bainbridge Township	Site Inspection 21	FALSE	FALSE	FALSE
16703 Huron St	Bainbridge Township	Site Inspection 22	FALSE	FALSE	FALSE
16703 Huron St	Bainbridge Township	Site Inspection 23	FALSE	FALSE	FALSE
16703 Huron St	Bainbridge Township	Site Inspection 24	FALSE	FALSE	FALSE
16703 Huron St	Bainbridge Township	Site Inspection 25	FALSE	FALSE	FALSE
16703 Huron St	Bainbridge Township	Site Inspection 26	FALSE	FALSE	FALSE
16703 Huron St	Bainbridge Township	Site Inspection 27	FALSE	FALSE	FALSE
17695 Plum Crk Trail - Garage	Bainbridge Township	Site Inspection 1	FALSE	FALSE	FALSE
17695 Plum Crk Trail - Garage	Bainbridge Township	Site Inspection 2	FALSE	FALSE	FALSE
17695 Plum Crk Trail - Garage	Bainbridge Township	Site Inspection 3	FALSE	FALSE	FALSE
17695 Plum Crk Trail - Garage	Bainbridge Township	Site Inspection 4	FALSE	FALSE	FALSE
17695 Plum Crk Trail - Garage	Bainbridge Township	Site Inspection 5	FALSE	FALSE	FALSE
17695 Plum Crk Trail - Garage	Bainbridge Township	Site Inspection 6	FALSE	FALSE	FALSE
17695 Plum Crk Trail - Garage	Bainbridge Township	Site Inspection 7	FALSE	FALSE	FALSE
17695 Plum Crk Trail - Garage	Bainbridge Township	Site Inspection 8	FALSE	FALSE	FALSE
17695 Plum Crk Trail - Garage	Bainbridge Township	Site Inspection 9	FALSE	FALSE	FALSE
17695 Plum Crk Trail - Garage	Bainbridge Township	Site Inspection 10	FALSE	FALSE	FALSE
17695 Plum Crk Trail - Garage	Bainbridge Township	Site Inspection 11	FALSE	FALSE	FALSE
7081 Lewis - Detached Garage	Bainbridge Township	Site Inspection 1	FALSE	FALSE	FALSE
7081 Lewis - Detached Garage	Bainbridge Township	Site Inspection 2	FALSE	FALSE	FALSE
7081 Lewis - Detached Garage	Bainbridge Township	Site Inspection 3	FALSE	FALSE	FALSE
7081 Lewis - Detached Garage	Bainbridge Township	Site Inspection 4	FALSE	FALSE	FALSE
17385 Long Meadow Trl - Patio	Bainbridge Township	Site Inspection 1	FALSE	FALSE	FALSE
17385 Long Meadow Trl - Patio	Bainbridge Township	Site Inspection 2	FALSE	FALSE	FALSE
17385 Long Meadow Trl - Patio	Bainbridge Township	Site Inspection 3	FALSE	FALSE	FALSE
17385 Long Meadow Trl - Patio	Bainbridge Township	Site Inspection 4	FALSE	FALSE	FALSE
Pettibone - PN 02-262226	Bainbridge Township	Site Inspection 7	FALSE	FALSE	FALSE
Pettibone - PN 02-262226	Bainbridge Township	Site Inspection 8	FALSE	FALSE	FALSE
Pettibone - PN 02-262226	Bainbridge Township	Site Inspection 9	FALSE	FALSE	FALSE
Pettibone - PN 02-262226	Bainbridge Township	Site Inspection 10	FALSE	FALSE	FALSE
Pettibone - PN 02-262226	Bainbridge Township	Site Inspection 11	FALSE	FALSE	FALSE
Pettibone - PN 02-262226	Bainbridge Township	Site Inspection 12	FALSE	FALSE	FALSE
Pettibone - PN 02-262226	Bainbridge Township	Site Inspection 13	FALSE	FALSE	FALSE
Pettibone - PN 02-262226	Bainbridge Township	Site Inspection 14	FALSE	FALSE	FALSE
Pettibone - PN 02-262226	Bainbridge Township	Site Inspection 15	FALSE	FALSE	FALSE
Pettibone - PN 02-262226	Bainbridge Township	Site Inspection 16	FALSE	FALSE	FALSE
Bedford St - 02-279000	Bainbridge Township	Site Inspection 1	FALSE	FALSE	FALSE
Bedford St - 02-279000	Bainbridge Township	Site Inspection 2	FALSE	FALSE	FALSE



**2021 Construction Site Inspections  
Geauga County MS4 Communities**

17352 Sugar Hill	Bainbridge Township	Site Inspection 11	FALSE	FALSE	FALSE
17352 Sugar Hill	Bainbridge Township	Site Inspection 12	FALSE	FALSE	FALSE
Savage - #02-306000	Bainbridge Township	Site Inspection 1	FALSE	FALSE	FALSE
Savage - #02-306000	Bainbridge Township	Site Inspection 2	FALSE	FALSE	FALSE
Savage - #02-306000	Bainbridge Township	Site Inspection 3	FALSE	FALSE	FALSE
Savage - #02-306000	Bainbridge Township	Site Inspection 4	FALSE	FALSE	FALSE
Savage - #02-306000	Bainbridge Township	Site Inspection 5	FALSE	FALSE	FALSE
Savage - #02-306000	Bainbridge Township	Site Inspection 6	FALSE	FALSE	FALSE
Savage - #02-306000	Bainbridge Township	Site Inspection 7	TRUE	FALSE	FALSE
Savage - #02-306000	Bainbridge Township	Site Inspection 8	FALSE	FALSE	FALSE
Savage - #02-306000	Bainbridge Township	Site Inspection 0	FALSE	FALSE	FALSE
19110 Ridgeview Trail	Bainbridge Township	Site Inspection 13	FALSE	FALSE	FALSE
19110 Ridgeview Trail	Bainbridge Township	Site Inspection 14	FALSE	FALSE	FALSE
19110 Ridgeview Trail	Bainbridge Township	Site Inspection 15	FALSE	FALSE	FALSE
19110 Ridgeview Trail	Bainbridge Township	Site Inspection 16	FALSE	FALSE	FALSE
19110 Ridgeview Trail	Bainbridge Township	Site Inspection 17	FALSE	FALSE	FALSE
19110 Ridgeview Trail	Bainbridge Township	Site Inspection 18	FALSE	FALSE	FALSE
19110 Ridgeview Trail	Bainbridge Township	Site Inspection 19	FALSE	FALSE	FALSE
19110 Ridgeview Trail	Bainbridge Township	Site Inspection 20	FALSE	FALSE	FALSE
8360 Timber Trail - Pole Bldg	Bainbridge Township	Site Inspection 6	FALSE	FALSE	FALSE
8360 Timber Trail - Pole Bldg	Bainbridge Township	Site Inspection 7	FALSE	FALSE	FALSE
8360 Timber Trail - Pole Bldg	Bainbridge Township	Site Inspection 8	FALSE	FALSE	FALSE
8360 Timber Trail - Pole Bldg	Bainbridge Township	Site Inspection 9	FALSE	FALSE	FALSE
8360 Timber Trail - Pole Bldg	Bainbridge Township	Site Inspection 10	FALSE	FALSE	FALSE
8360 Timber Trail - Pole Bldg	Bainbridge Township	Site Inspection 11	FALSE	FALSE	FALSE
8360 Timber Trail - Pole Bldg	Bainbridge Township	Site Inspection 12	FALSE	FALSE	FALSE
8360 Timber Trail - Pole Bldg	Bainbridge Township	Site Inspection 13	FALSE	FALSE	FALSE
8360 Timber Trail - Pole Bldg	Bainbridge Township	Site Inspection 14	FALSE	FALSE	FALSE
8360 Timber Trail - Pole Bldg	Bainbridge Township	Site Inspection 15	FALSE	FALSE	FALSE
8360 Timber Trail - Pole Bldg	Bainbridge Township	Site Inspection 16	FALSE	FALSE	FALSE
8360 Timber Trail - Pole Bldg	Bainbridge Township	Site Inspection 17	FALSE	FALSE	FALSE
8360 Timber Trail - Pole Bldg	Bainbridge Township	Site Inspection 18	FALSE	FALSE	FALSE
8422 Timber Trail - Landscaping/Patio	Bainbridge Township	Site Inspection 1	FALSE	FALSE	FALSE
8422 Timber Trail - Landscaping/Patio	Bainbridge Township	Site Inspection 2	FALSE	FALSE	FALSE
17470 Long Meadow Trail - Addition	Bainbridge Township	Site Inspection 1	FALSE	FALSE	FALSE
17470 Long Meadow Trail - Addition	Bainbridge Township	Site Inspection 2	FALSE	FALSE	FALSE
17470 Long Meadow Trail - Addition	Bainbridge Township	Site Inspection 3	FALSE	FALSE	FALSE
17470 Long Meadow Trail - Addition	Bainbridge Township	Site Inspection 4	FALSE	FALSE	FALSE
17470 Long Meadow Trail - Addition	Bainbridge Township	Site Inspection 5	FALSE	FALSE	FALSE
17470 Long Meadow Trail - Addition	Bainbridge Township	Site Inspection 6	FALSE	FALSE	FALSE
17470 Long Meadow Trail - Addition	Bainbridge Township	Site Inspection 7	FALSE	FALSE	FALSE
17470 Long Meadow Trail - Addition	Bainbridge Township	Site Inspection 8	FALSE	FALSE	FALSE
17070 Sunset - Pool	Bainbridge Township	Site Inspection 2	FALSE	FALSE	FALSE
17070 Sunset - Pool	Bainbridge Township	Site Inspection 3	FALSE	FALSE	FALSE
17070 Sunset - Pool	Bainbridge Township	Site Inspection 4	FALSE	FALSE	FALSE
17070 Sunset - Pool	Bainbridge Township	Site Inspection 5	FALSE	FALSE	FALSE
17070 Sunset - Pool	Bainbridge Township	Site Inspection 6	FALSE	FALSE	FALSE
17070 Sunset - Pool	Bainbridge Township	Site Inspection 7	FALSE	FALSE	FALSE
17070 Sunset - Pool	Bainbridge Township	Site Inspection 8	FALSE	FALSE	FALSE
17070 Sunset - Pool	Bainbridge Township	Site Inspection 9	FALSE	FALSE	FALSE
17070 Sunset - Pool	Bainbridge Township	Site Inspection 10	FALSE	FALSE	FALSE



**2021 Construction Site Inspections  
Geauga County MS4 Communities**

17070 Sunset - Pool	Bainbridge Township	Site Inspection 11	FALSE	FALSE	FALSE
8815 East Pilgrim Drive - Shed	Bainbridge Township	Site Inspection 4	FALSE	FALSE	FALSE
8815 East Pilgrim Drive - Shed	Bainbridge Township	Site Inspection 5	FALSE	FALSE	FALSE
8815 East Pilgrim Drive - Shed	Bainbridge Township	Site Inspection 6	FALSE	FALSE	FALSE
8815 East Pilgrim Drive - Shed	Bainbridge Township	Site Inspection 7	FALSE	FALSE	FALSE
8815 East Pilgrim Drive - Shed	Bainbridge Township	Site Inspection 8	FALSE	FALSE	FALSE
8864 Birchbark Grove - Additions	Bainbridge Township	Site Inspection 7	FALSE	FALSE	FALSE
8864 Birchbark Grove - Additions	Bainbridge Township	Site Inspection 8	FALSE	FALSE	FALSE
8864 Birchbark Grove - Additions	Bainbridge Township	Site Inspection 9	FALSE	FALSE	FALSE
8864 Birchbark Grove - Additions	Bainbridge Township	Site Inspection 10	FALSE	FALSE	FALSE
8864 Birchbark Grove - Additions	Bainbridge Township	Site Inspection 11	FALSE	FALSE	FALSE
8864 Birchbark Grove - Additions	Bainbridge Township	Site Inspection 12	FALSE	FALSE	FALSE
8864 Birchbark Grove - Additions	Bainbridge Township	Site Inspection 13	FALSE	FALSE	FALSE
17320 Corban Drive	Bainbridge Township	Site Inspection 1	FALSE	FALSE	FALSE
Brigadoon Drive - S/L 16	Bainbridge Township	Site Inspection 1	FALSE	FALSE	FALSE
Brigadoon Drive - S/L 16	Bainbridge Township	Site Inspection 2	FALSE	FALSE	FALSE
Brigadoon Drive - S/L 16	Bainbridge Township	Site Inspection 3	FALSE	FALSE	FALSE
Brigadoon Drive - S/L 16	Bainbridge Township	Site Inspection 4	FALSE	FALSE	FALSE
Brigadoon Drive - S/L 16	Bainbridge Township	Site Inspection 5	FALSE	FALSE	FALSE
Brigadoon Drive - S/L 16	Bainbridge Township	Site Inspection 6	FALSE	FALSE	FALSE
Brigadoon Drive - S/L 16	Bainbridge Township	Site Inspection 7	FALSE	FALSE	FALSE
Brigadoon Drive - S/L 16	Bainbridge Township	Site Inspection 8	TRUE	FALSE	FALSE
Brigadoon Drive - S/L 16	Bainbridge Township	Site Inspection 9	FALSE	FALSE	FALSE
Brigadoon Drive - S/L 16	Bainbridge Township	Site Inspection 10	FALSE	FALSE	FALSE
Brigadoon Drive - S/L 16	Bainbridge Township	Site Inspection 11	FALSE	FALSE	FALSE
Brigadoon Drive - S/L 16	Bainbridge Township	Site Inspection 12	FALSE	FALSE	FALSE
Brigadoon Drive - S/L 16	Bainbridge Township	Site Inspection 13	FALSE	FALSE	FALSE
Brigadoon Drive - S/L 16	Bainbridge Township	Site Inspection 14	FALSE	FALSE	FALSE
Brigadoon Drive - S/L 16	Bainbridge Township	Site Inspection 15	FALSE	FALSE	FALSE
Wembley Tennis Club	Bainbridge Township	Site Inspection 92	FALSE	FALSE	FALSE
Wembley Tennis Club	Bainbridge Township	Site Inspection 93	FALSE	FALSE	FALSE
Wembley Tennis Club	Bainbridge Township	Site Inspection 94	FALSE	FALSE	FALSE
Wembley Tennis Club	Bainbridge Township	Site Inspection 95	FALSE	FALSE	FALSE
Wembley Tennis Club	Bainbridge Township	Site Inspection 96	FALSE	FALSE	FALSE
Wembley Tennis Club	Bainbridge Township	Site Inspection 97	FALSE	FALSE	FALSE
Wembley Tennis Club	Bainbridge Township	Site Inspection 98	FALSE	FALSE	FALSE
Wembley Tennis Club	Bainbridge Township	Site Inspection 99	FALSE	FALSE	FALSE
Wembley Tennis Club	Bainbridge Township	Site Inspection 100	FALSE	FALSE	FALSE
Wembley Tennis Club	Bainbridge Township	Site Inspection 101	FALSE	FALSE	FALSE
Wembley Tennis Club	Bainbridge Township	Site Inspection 102	FALSE	FALSE	FALSE
Wembley Tennis Club	Bainbridge Township	Site Inspection 103	FALSE	FALSE	FALSE
Wembley Tennis Club	Bainbridge Township	Site Inspection 104	FALSE	FALSE	FALSE
Wembley Tennis Club	Bainbridge Township	Site Inspection 105	FALSE	FALSE	FALSE
Wembley Tennis Club	Bainbridge Township	Site Inspection 106	FALSE	FALSE	FALSE
Wembley Tennis Club	Bainbridge Township	Site Inspection 107	FALSE	FALSE	FALSE
Wembley Tennis Club	Bainbridge Township	Site Inspection 108	FALSE	FALSE	FALSE
Wembley Tennis Club	Bainbridge Township	Site Inspection 109	FALSE	FALSE	FALSE
Wembley Tennis Club	Bainbridge Township	Site Inspection 0	FALSE	FALSE	FALSE
Wembley Tennis Club	Bainbridge Township	Site Inspection 0	FALSE	FALSE	FALSE
Wembley Tennis Club	Bainbridge Township	Site Inspection 112	FALSE	FALSE	FALSE
Wembley Tennis Club	Bainbridge Township	Site Inspection 113	FALSE	FALSE	FALSE

**2021 Construction Site Inspections  
Geauga County MS4 Communities**

Wembley Tennis Club	Bainbridge Township	Site Inspection 114	FALSE	FALSE	FALSE
8661 Peppermill Run - Patio/Deck	Bainbridge Township	Site Inspection 5	FALSE	FALSE	FALSE
8661 Peppermill Run - Patio/Deck	Bainbridge Township	Site Inspection 6	FALSE	FALSE	FALSE
18165 Moss Point - Patio	Bainbridge Township	Site Inspection 1	FALSE	FALSE	FALSE
18165 Moss Point - Patio	Bainbridge Township	Site Inspection 2	FALSE	FALSE	FALSE
18165 Moss Point - Patio	Bainbridge Township	Site Inspection 3	FALSE	FALSE	FALSE
Aurora Retail Strip - 7135 N Aurora	Bainbridge Township	Site Inspection 23	FALSE	FALSE	FALSE
Aurora Retail Strip - 7135 N Aurora	Bainbridge Township	Site Inspection 24	FALSE	FALSE	FALSE
Aurora Retail Strip - 7135 N Aurora	Bainbridge Township	Site Inspection 25	FALSE	FALSE	FALSE
Aurora Retail Strip - 7135 N Aurora	Bainbridge Township	Site Inspection 26	FALSE	FALSE	FALSE
Aurora Retail Strip - 7135 N Aurora	Bainbridge Township	Site Inspection 27	FALSE	FALSE	FALSE
Aurora Retail Strip - 7135 N Aurora	Bainbridge Township	Site Inspection 28	FALSE	FALSE	FALSE
Aurora Retail Strip - 7135 N Aurora	Bainbridge Township	Site Inspection 29	FALSE	FALSE	FALSE
Aurora Retail Strip - 7135 N Aurora	Bainbridge Township	Site Inspection 30	FALSE	FALSE	FALSE
Aurora Retail Strip - 7135 N Aurora	Bainbridge Township	Site Inspection 31	FALSE	FALSE	FALSE
Aurora Retail Strip - 7135 N Aurora	Bainbridge Township	Site Inspection 32	FALSE	FALSE	FALSE
Aurora Retail Strip - 7135 N Aurora	Bainbridge Township	Site Inspection 33	FALSE	FALSE	FALSE
Aurora Retail Strip - 7135 N Aurora	Bainbridge Township	Site Inspection 34	FALSE	FALSE	FALSE
Aurora Retail Strip - 7135 N Aurora	Bainbridge Township	Site Inspection 35	FALSE	FALSE	FALSE
Aurora Retail Strip - 7135 N Aurora	Bainbridge Township	Site Inspection 36	FALSE	FALSE	FALSE
Starbucks - Bainbridge	Bainbridge Township	Site Inspection 1	FALSE	FALSE	FALSE
Starbucks - Bainbridge	Bainbridge Township	Site Inspection 2	FALSE	FALSE	FALSE
Starbucks - Bainbridge	Bainbridge Township	Site Inspection 3	FALSE	FALSE	FALSE
Starbucks - Bainbridge	Bainbridge Township	Site Inspection 4	FALSE	FALSE	FALSE
Starbucks - Bainbridge	Bainbridge Township	Site Inspection 0	FALSE	FALSE	FALSE
Starbucks - Bainbridge	Bainbridge Township	Site Inspection 6	FALSE	FALSE	FALSE
Starbucks - Bainbridge	Bainbridge Township	Site Inspection 7	FALSE	FALSE	FALSE
Starbucks - Bainbridge	Bainbridge Township	Site Inspection 8	FALSE	FALSE	FALSE
7420 Faraway Trail - Pool	Bainbridge Township	Site Inspection 3	FALSE	FALSE	FALSE
7420 Faraway Trail - Pool	Bainbridge Township	Site Inspection 4	FALSE	FALSE	FALSE
7420 Faraway Trail - Pool	Bainbridge Township	Site Inspection 5	FALSE	FALSE	FALSE
7420 Faraway Trail - Pool	Bainbridge Township	Site Inspection 6	FALSE	FALSE	FALSE
7420 Faraway Trail - Pool	Bainbridge Township	Site Inspection 7	FALSE	FALSE	FALSE
7420 Faraway Trail - Pool	Bainbridge Township	Site Inspection 8	FALSE	FALSE	FALSE
7420 Faraway Trail - Pool	Bainbridge Township	Site Inspection 9	FALSE	FALSE	FALSE
7420 Faraway Trail - Pool	Bainbridge Township	Site Inspection 10	FALSE	FALSE	FALSE
7420 Faraway Trail - Pool	Bainbridge Township	Site Inspection 11	FALSE	FALSE	FALSE
7420 Faraway Trail - Pool	Bainbridge Township	Site Inspection 12	FALSE	FALSE	FALSE
7420 Faraway Trail - Pool	Bainbridge Township	Site Inspection 13	FALSE	FALSE	FALSE
7420 Faraway Trail - Pool	Bainbridge Township	Site Inspection 14	FALSE	FALSE	FALSE
7420 Faraway Trail - Pool	Bainbridge Township	Site Inspection 15	FALSE	FALSE	FALSE
17365 Lookout Dr-Addition	Bainbridge Township	Site Inspection 10	TRUE	FALSE	FALSE
17365 Lookout Dr-Addition	Bainbridge Township	Site Inspection 11	TRUE	FALSE	FALSE
17365 Lookout Dr-Addition	Bainbridge Township	Site Inspection 12	TRUE	FALSE	FALSE
17365 Lookout Dr-Addition	Bainbridge Township	Site Inspection 13	TRUE	FALSE	FALSE
17365 Lookout Dr-Addition	Bainbridge Township	Site Inspection 14	FALSE	FALSE	FALSE
17365 Lookout Dr-Addition	Bainbridge Township	Site Inspection 15	FALSE	FALSE	FALSE
17365 Lookout Dr-Addition	Bainbridge Township	Site Inspection 16	FALSE	FALSE	FALSE
17365 Lookout Dr-Addition	Bainbridge Township	Site Inspection 17	FALSE	FALSE	FALSE
17365 Lookout Dr-Addition	Bainbridge Township	Site Inspection 18	FALSE	FALSE	FALSE
17365 Lookout Dr-Addition	Bainbridge Township	Site Inspection 19	FALSE	FALSE	FALSE





**2021 Construction Site Inspections  
Geauga County MS4 Communities**

Corban Dr - Unit #3	Bainbridge Township	Site Inspection 7	FALSE	FALSE	FALSE
Corban Dr - Unit #3	Bainbridge Township	Site Inspection 8	FALSE	FALSE	FALSE
Corban Dr - Unit #3	Bainbridge Township	Site Inspection 9	FALSE	FALSE	FALSE
Corban Dr - Unit #3	Bainbridge Township	Site Inspection 10	FALSE	FALSE	FALSE
Corban Dr - Unit #3	Bainbridge Township	Site Inspection 11	FALSE	FALSE	FALSE
Corban Dr - Unit #3	Bainbridge Township	Site Inspection 12	FALSE	FALSE	FALSE
Corban Dr - Unit #3	Bainbridge Township	Site Inspection 13	FALSE	FALSE	FALSE
Corban Dr - Unit #3	Bainbridge Township	Site Inspection 14	FALSE	FALSE	FALSE
Corban Dr - Unit #3	Bainbridge Township	Site Inspection 15	FALSE	FALSE	FALSE
Corban Dr - Unit #3	Bainbridge Township	Site Inspection 16	FALSE	FALSE	FALSE
Corban Dr - Unit #3	Bainbridge Township	Site Inspection 17	FALSE	FALSE	FALSE
Corban Dr - Unit #3	Bainbridge Township	Site Inspection 18	FALSE	FALSE	FALSE
8155 Knolls, Condo 2, Phase A	Bainbridge Township	Site Inspection 1	FALSE	FALSE	FALSE
8155 Knolls, Condo 2, Phase A	Bainbridge Township	Site Inspection 2	FALSE	FALSE	FALSE
8155 Knolls, Condo 2, Phase A	Bainbridge Township	Site Inspection 3	FALSE	FALSE	FALSE
8155 Knolls, Condo 2, Phase A	Bainbridge Township	Site Inspection 4	FALSE	FALSE	FALSE
8155 Knolls, Condo 2, Phase A	Bainbridge Township	Site Inspection 5	FALSE	FALSE	FALSE
8155 Knolls, Condo 2, Phase A	Bainbridge Township	Site Inspection 6	FALSE	FALSE	FALSE
8155 Knolls, Condo 2, Phase A	Bainbridge Township	Site Inspection 7	FALSE	FALSE	FALSE
8155 Knolls, Condo 2, Phase A	Bainbridge Township	Site Inspection 8	FALSE	FALSE	FALSE
8155 Knolls, Condo 2, Phase A	Bainbridge Township	Site Inspection 9	FALSE	FALSE	FALSE
8155 Knolls, Condo 2, Phase A	Bainbridge Township	Site Inspection 10	FALSE	FALSE	FALSE
8155 Knolls, Condo 2, Phase A	Bainbridge Township	Site Inspection 11	FALSE	FALSE	FALSE
8155 Knolls, Condo 2, Phase A	Bainbridge Township	Site Inspection 12	FALSE	FALSE	FALSE
40 South Street	Bainbridge Township	Site Inspection 5	FALSE	FALSE	FALSE
40 South Street	Bainbridge Township	Site Inspection 6	FALSE	FALSE	FALSE
40 South Street	Bainbridge Township	Site Inspection 7	FALSE	FALSE	FALSE
Handy Rents - 2021 New Bldg	Bainbridge Township	Site Inspection 1	FALSE	FALSE	FALSE
Handy Rents - 2021 New Bldg	Bainbridge Township	Site Inspection 2	FALSE	FALSE	FALSE
Handy Rents - 2021 New Bldg	Bainbridge Township	Site Inspection 3	FALSE	FALSE	FALSE
Handy Rents - 2021 New Bldg	Bainbridge Township	Site Inspection 4	FALSE	FALSE	FALSE
Handy Rents - 2021 New Bldg	Bainbridge Township	Site Inspection 0	FALSE	FALSE	FALSE
Handy Rents - 2021 New Bldg	Bainbridge Township	Site Inspection 6	FALSE	FALSE	FALSE
Handy Rents - 2021 New Bldg	Bainbridge Township	Site Inspection 7	FALSE	FALSE	FALSE
Handy Rents - 2021 New Bldg	Bainbridge Township	Site Inspection 8	FALSE	FALSE	FALSE
7022 Oak Street	Bainbridge Township	Site Inspection 39	FALSE	FALSE	FALSE
7022 Oak Street	Bainbridge Township	Site Inspection 40	FALSE	FALSE	FALSE
7022 Oak Street	Bainbridge Township	Site Inspection 41	FALSE	FALSE	FALSE
8175 Knolls Way	Bainbridge Township	Site Inspection 1	FALSE	FALSE	FALSE
8020 Mulberry - Addition	Chester Township	Site Inspection 5	FALSE	FALSE	FALSE
8020 Mulberry - Addition	Chester Township	Site Inspection 6	FALSE	FALSE	FALSE
8020 Mulberry - Addition	Chester Township	Site Inspection 7	FALSE	FALSE	FALSE
8020 Mulberry - Addition	Chester Township	Site Inspection 8	FALSE	FALSE	FALSE
8020 Mulberry - Addition	Chester Township	Site Inspection 9	FALSE	FALSE	FALSE
13458 Chillicothe - Pole Bldg	Chester Township	Site Inspection 1	FALSE	FALSE	FALSE
12828 Wellswood - Accessory Bldg	Chester Township	Site Inspection 1	FALSE	FALSE	FALSE
12828 Wellswood - Accessory Bldg	Chester Township	Site Inspection 2	FALSE	FALSE	FALSE
12828 Wellswood - Accessory Bldg	Chester Township	Site Inspection 3	FALSE	FALSE	FALSE
12828 Wellswood - Accessory Bldg	Chester Township	Site Inspection 4	FALSE	FALSE	FALSE
7959 Cedar	Chester Township	Site Inspection 35	FALSE	FALSE	FALSE
7676 Apple Blossom - Pole Bldg	Chester Township	Site Inspection 5	FALSE	FALSE	FALSE



**2021 Construction Site Inspections  
Geauga County MS4 Communities**

7676 Apple Blossom - Pole Bldg	Chester Township	Site Inspection 6	FALSE	FALSE	FALSE
7676 Apple Blossom - Pole Bldg	Chester Township	Site Inspection 7	FALSE	FALSE	FALSE
7676 Apple Blossom - Pole Bldg	Chester Township	Site Inspection 8	FALSE	FALSE	FALSE
13421 Cedar Acres - Outbuilding	Chester Township	Site Inspection 13	FALSE	FALSE	FALSE
Chester Retail Development - Clearing Only	Chester Township	Site Inspection 0	FALSE	FALSE	FALSE
Chester Retail Development - Clearing Only	Chester Township	Site Inspection 2	FALSE	FALSE	FALSE
Chester Retail Development - Clearing Only	Chester Township	Site Inspection 3	FALSE	FALSE	FALSE
7402 Cedar Rd	Chester Township	Site Inspection 13	FALSE	FALSE	FALSE
12825 Wellswood Trail	Chester Township	Site Inspection 29	FALSE	FALSE	FALSE
GCE Wilson Mills bridge	Chester Township	Site Inspection 1	FALSE	FALSE	FALSE
Red, Wine & Brew - Patio Additions	Chester Township	Site Inspection 16	FALSE	FALSE	FALSE
Red, Wine & Brew - Patio Additions	Chester Township	Site Inspection 17	FALSE	FALSE	FALSE
8599 Prescott - Landscaping/hardscaping	Chester Township	Site Inspection 5	FALSE	FALSE	FALSE
8599 Prescott - Landscaping/hardscaping	Chester Township	Site Inspection 6	FALSE	FALSE	FALSE
8599 Prescott - Landscaping/hardscaping	Chester Township	Site Inspection 7	FALSE	FALSE	FALSE
8599 Prescott - Landscaping/hardscaping	Chester Township	Site Inspection 8	FALSE	FALSE	FALSE
8599 Prescott - Landscaping/hardscaping	Chester Township	Site Inspection 9	FALSE	FALSE	FALSE
8599 Prescott - Landscaping/hardscaping	Chester Township	Site Inspection 10	FALSE	FALSE	FALSE
11279 Walnut Ridge - Addition	Chester Township	Site Inspection 15	FALSE	FALSE	FALSE
11279 Walnut Ridge - Addition	Chester Township	Site Inspection 16	FALSE	FALSE	FALSE
11125 County Line Road	Chester Township	Site Inspection 1	FALSE	FALSE	FALSE
11125 County Line Road	Chester Township	Site Inspection 2	FALSE	FALSE	FALSE
11125 County Line Road	Chester Township	Site Inspection 3	FALSE	FALSE	FALSE
11125 County Line Road	Chester Township	Site Inspection 4	FALSE	FALSE	FALSE
11125 County Line Road	Chester Township	Site Inspection 5	FALSE	FALSE	FALSE
13315 Hickory St - garage	Chester Township	Site Inspection 2	FALSE	FALSE	FALSE
13315 Hickory St - garage	Chester Township	Site Inspection 3	FALSE	FALSE	FALSE
13110 Caves Road	Chester Township	Site Inspection 22	FALSE	FALSE	FALSE
13110 Caves Road	Chester Township	Site Inspection 23	FALSE	FALSE	FALSE
13110 Caves Road	Chester Township	Site Inspection 24	FALSE	FALSE	FALSE
13110 Caves Road	Chester Township	Site Inspection 25	FALSE	FALSE	FALSE
8915 North Shiloh - Pool	Chester Township	Site Inspection 3	FALSE	FALSE	FALSE
12252 Shiloh - Pole Building/Drainage	Chester Township	Site Inspection 4	FALSE	FALSE	FALSE
12252 Shiloh - Pole Building/Drainage	Chester Township	Site Inspection 5	FALSE	FALSE	FALSE
12252 Shiloh - Pole Building/Drainage	Chester Township	Site Inspection 6	FALSE	FALSE	FALSE
12252 Shiloh - Pole Building/Drainage	Chester Township	Site Inspection 7	FALSE	FALSE	FALSE
12252 Shiloh - Pole Building/Drainage	Chester Township	Site Inspection 8	FALSE	FALSE	FALSE
12252 Shiloh - Pole Building/Drainage	Chester Township	Site Inspection 9	FALSE	FALSE	FALSE
7720 Woodlands Trail - Pool	Chester Township	Site Inspection 5	FALSE	FALSE	FALSE
7720 Woodlands Trail - Pool	Chester Township	Site Inspection 6	FALSE	FALSE	FALSE
7720 Woodlands Trail - Pool	Chester Township	Site Inspection 7	FALSE	FALSE	FALSE
7720 Woodlands Trail - Pool	Chester Township	Site Inspection 8	FALSE	FALSE	FALSE
12915 Laser Dr	Chester Township	Site Inspection 32	FALSE	FALSE	FALSE
12915 Laser Dr	Chester Township	Site Inspection 33	FALSE	FALSE	FALSE
12915 Laser Dr	Chester Township	Site Inspection 34	FALSE	FALSE	FALSE
12915 Laser Dr	Chester Township	Site Inspection 35	FALSE	FALSE	FALSE
12915 Laser Dr	Chester Township	Site Inspection 36	FALSE	FALSE	FALSE
12915 Laser Dr	Chester Township	Site Inspection 37	FALSE	FALSE	FALSE
12915 Laser Dr	Chester Township	Site Inspection 38	FALSE	FALSE	FALSE
12915 Laser Dr	Chester Township	Site Inspection 40	FALSE	FALSE	FALSE
12915 Laser Dr	Chester Township	Site Inspection 39	FALSE	FALSE	FALSE

**2021 Construction Site Inspections  
Geauga County MS4 Communities**

12955 Laser Drive	Chester Township	Site Inspection 5	FALSE	FALSE	FALSE
12955 Laser Drive	Chester Township	Site Inspection 6	FALSE	FALSE	FALSE
12955 Laser Drive	Chester Township	Site Inspection 7	FALSE	FALSE	FALSE
12955 Laser Drive	Chester Township	Site Inspection 8	FALSE	FALSE	FALSE
12955 Laser Drive	Chester Township	Site Inspection 9	FALSE	FALSE	FALSE
12955 Laser Drive	Chester Township	Site Inspection 10	FALSE	FALSE	FALSE
12955 Laser Drive	Chester Township	Site Inspection 11	FALSE	FALSE	FALSE
12955 Laser Drive	Chester Township	Site Inspection 12	FALSE	FALSE	FALSE
12955 Laser Drive	Chester Township	Site Inspection 14	FALSE	FALSE	FALSE
12955 Laser Drive	Chester Township	Site Inspection 13	FALSE	FALSE	FALSE
13160 Chillicothe	Chester Township	Site Inspection 23	FALSE	FALSE	FALSE
9137 Wyandot	Chester Township	Site Inspection 4	FALSE	FALSE	FALSE
9055 Wyandot Rd	Chester Township	Site Inspection 5	FALSE	FALSE	FALSE
9055 Wyandot Rd	Chester Township	Site Inspection 6	FALSE	FALSE	FALSE
9055 Wyandot Rd	Chester Township	Site Inspection 7	FALSE	FALSE	FALSE
9055 Wyandot Rd	Chester Township	Site Inspection 8	FALSE	FALSE	FALSE
9055 Wyandot Rd	Chester Township	Site Inspection 9	FALSE	FALSE	FALSE
9035 Wyandot	Chester Township	Site Inspection 12	FALSE	FALSE	FALSE
9035 Wyandot	Chester Township	Site Inspection 13	FALSE	FALSE	FALSE
9035 Wyandot	Chester Township	Site Inspection 14	FALSE	FALSE	FALSE
9035 Wyandot	Chester Township	Site Inspection 15	FALSE	FALSE	FALSE
9035 Wyandot	Chester Township	Site Inspection 16	FALSE	FALSE	FALSE
8061 Chagrin Mills - Barn	Russell Township	Site Inspection 1	FALSE	FALSE	FALSE
8061 Chagrin Mills - Barn	Russell Township	Site Inspection 2	FALSE	FALSE	FALSE
8061 Chagrin Mills - Barn	Russell Township	Site Inspection 3	FALSE	FALSE	FALSE
8061 Chagrin Mills - Barn	Russell Township	Site Inspection 4	FALSE	FALSE	FALSE
8061 Chagrin Mills - Barn	Russell Township	Site Inspection 5	FALSE	FALSE	FALSE
8061 Chagrin Mills - Barn	Russell Township	Site Inspection 6	FALSE	FALSE	FALSE
8061 Chagrin Mills - Barn	Russell Township	Site Inspection 7	FALSE	FALSE	FALSE
7515 Twin Lakes Trail - Pool	Russell Township	Site Inspection 7	FALSE	FALSE	FALSE
7515 Twin Lakes Trail - Pool	Russell Township	Site Inspection 8	FALSE	FALSE	FALSE
7515 Twin Lakes Trail - Pool	Russell Township	Site Inspection 9	FALSE	FALSE	FALSE
Russell Sunoco Station	Russell Township	Site Inspection 2	FALSE	FALSE	FALSE
Russell Sunoco Station	Russell Township	Site Inspection 3	FALSE	FALSE	FALSE
Russell Sunoco Station	Russell Township	Site Inspection 4	FALSE	FALSE	FALSE
Russell Sunoco Station	Russell Township	Site Inspection 5	FALSE	FALSE	FALSE
Russell Sunoco Station	Russell Township	Site Inspection 6	FALSE	FALSE	FALSE
Russell Sunoco Station	Russell Township	Site Inspection 7	FALSE	FALSE	FALSE
7510 Twin Lakes - Cottage	Russell Township	Site Inspection 1	FALSE	FALSE	FALSE
7510 Twin Lakes - Cottage	Russell Township	Site Inspection 2	FALSE	FALSE	FALSE
7510 Twin Lakes - Cottage	Russell Township	Site Inspection 3	FALSE	FALSE	FALSE
7510 Twin Lakes - Cottage	Russell Township	Site Inspection 4	FALSE	FALSE	FALSE
7510 Twin Lakes - Cottage	Russell Township	Site Inspection 5	FALSE	FALSE	FALSE
7510 Twin Lakes - Cottage	Russell Township	Site Inspection 6	FALSE	FALSE	FALSE
7510 Twin Lakes - Cottage	Russell Township	Site Inspection 7	FALSE	FALSE	FALSE
7510 Twin Lakes - Cottage	Russell Township	Site Inspection 8	FALSE	FALSE	FALSE
7510 Twin Lakes - Cottage	Russell Township	Site Inspection 9	FALSE	FALSE	FALSE
7510 Twin Lakes - Cottage	Russell Township	Site Inspection 10	FALSE	FALSE	FALSE
7510 Twin Lakes - Cottage	Russell Township	Site Inspection 11	FALSE	FALSE	FALSE
7510 Twin Lakes - Cottage	Russell Township	Site Inspection 12	FALSE	FALSE	FALSE
7510 Twin Lakes - Cottage	Russell Township	Site Inspection 13	FALSE	FALSE	FALSE

**2021 Construction Site Inspections  
Geauga County MS4 Communities**

15700 Buckland Trail - Detached Garage	Russell Township	Site Inspection 2	FALSE	FALSE	FALSE
15700 Buckland Trail - Detached Garage	Russell Township	Site Inspection 3	FALSE	FALSE	FALSE
15700 Buckland Trail - Detached Garage	Russell Township	Site Inspection 4	FALSE	FALSE	FALSE
15700 Buckland Trail - Detached Garage	Russell Township	Site Inspection 5	FALSE	FALSE	FALSE
15700 Buckland Trail - Detached Garage	Russell Township	Site Inspection 6	FALSE	FALSE	FALSE
15700 Buckland Trail - Detached Garage	Russell Township	Site Inspection 7	FALSE	FALSE	FALSE
15700 Buckland Trail - Detached Garage	Russell Township	Site Inspection 8	FALSE	FALSE	FALSE
15700 Buckland Trail - Detached Garage	Russell Township	Site Inspection 9	FALSE	FALSE	FALSE
15700 Buckland Trail - Detached Garage	Russell Township	Site Inspection 10	FALSE	FALSE	FALSE
15700 Buckland Trail - Detached Garage	Russell Township	Site Inspection 11	FALSE	FALSE	FALSE
15700 Buckland Trail - Detached Garage	Russell Township	Site Inspection 12	FALSE	FALSE	FALSE
15650 Cothelstone - Addition	Russell Township	Site Inspection 4	FALSE	FALSE	FALSE
15650 Cothelstone - Addition	Russell Township	Site Inspection 5	FALSE	FALSE	FALSE
15650 Cothelstone - Addition	Russell Township	Site Inspection 6	FALSE	FALSE	FALSE
15650 Cothelstone - Addition	Russell Township	Site Inspection 7	FALSE	FALSE	FALSE
7644 Blackford Dr - Attached Garage	Russell Township	Site Inspection 1	FALSE	FALSE	FALSE
7644 Blackford Dr - Attached Garage	Russell Township	Site Inspection 2	FALSE	FALSE	FALSE
7644 Blackford Dr - Attached Garage	Russell Township	Site Inspection 3	FALSE	FALSE	FALSE
7644 Blackford Dr - Attached Garage	Russell Township	Site Inspection 4	FALSE	FALSE	FALSE
7644 Blackford Dr - Attached Garage	Russell Township	Site Inspection 5	FALSE	FALSE	FALSE
7644 Blackford Dr - Attached Garage	Russell Township	Site Inspection 6	FALSE	FALSE	FALSE
7712 Blackford Dr	Russell Township	Site Inspection 1	FALSE	FALSE	FALSE
7712 Blackford Dr	Russell Township	Site Inspection 2	FALSE	FALSE	FALSE
7712 Blackford Dr	Russell Township	Site Inspection 3	FALSE	FALSE	FALSE
7712 Blackford Dr	Russell Township	Site Inspection 4	FALSE	FALSE	FALSE
7712 Blackford Dr	Russell Township	Site Inspection 5	FALSE	FALSE	FALSE
7712 Blackford Dr	Russell Township	Site Inspection 6	FALSE	FALSE	FALSE
7712 Blackford Dr	Russell Township	Site Inspection 7	FALSE	FALSE	FALSE
7712 Blackford Dr	Russell Township	Site Inspection 8	FALSE	FALSE	FALSE
7712 Blackford Dr	Russell Township	Site Inspection 9	FALSE	FALSE	FALSE
<b>Subtotal Urbanized Area</b>		<b>641</b>			
<b>Subtotal Sites in Urbanized Area</b>		<b>91</b>			
18410 May Court - Pool/Cabana	Bainbridge Township	Site Inspection 7	FALSE	FALSE	FALSE
18410 May Court - Pool/Cabana	Bainbridge Township	Site Inspection 8	FALSE	FALSE	FALSE
18410 May Court - Pool/Cabana	Bainbridge Township	Site Inspection 9	FALSE	FALSE	FALSE
18410 May Court - Pool/Cabana	Bainbridge Township	Site Inspection 10	FALSE	FALSE	FALSE
18410 May Court - Pool/Cabana	Bainbridge Township	Site Inspection 11	FALSE	FALSE	FALSE
18410 May Court - Pool/Cabana	Bainbridge Township	Site Inspection 12	FALSE	FALSE	FALSE
18410 May Court - Pool/Cabana	Bainbridge Township	Site Inspection 13	FALSE	FALSE	FALSE
Canyon Lakes Colony - Phase 15	Bainbridge Township	Site Inspection 1	FALSE	FALSE	FALSE
Canyon Lakes Colony - Phase 15	Bainbridge Township	Site Inspection 0	FALSE	FALSE	FALSE
Canyon Lakes Colony - Phase 15	Bainbridge Township	Site Inspection 3	FALSE	FALSE	FALSE
Canyon Lakes Colony - Phase 15	Bainbridge Township	Site Inspection 4	FALSE	FALSE	FALSE
Canyon Lakes Colony - Phase 15	Bainbridge Township	Site Inspection 5	FALSE	FALSE	FALSE
Kenston Lake Dr, S/L 29	Bainbridge Township	Site Inspection 1	FALSE	FALSE	FALSE
Kenston Lake Dr, S/L 29	Bainbridge Township	Site Inspection 2	FALSE	FALSE	FALSE
Kenston Lake Dr, S/L 29	Bainbridge Township	Site Inspection 3	FALSE	FALSE	FALSE
Kenston Lake Dr, S/L 29	Bainbridge Township	Site Inspection 4	FALSE	FALSE	FALSE
Kenston Lake Dr, S/L 29	Bainbridge Township	Site Inspection 5	FALSE	FALSE	FALSE
Devon Court, S/L 2	Bainbridge Township	Site Inspection 1	FALSE	FALSE	FALSE



**2021 Construction Site Inspections  
Geauga County MS4 Communities**

Devon Court, S/L 2	Bainbridge Township	Site Inspection 2	FALSE	FALSE	FALSE
Devon Court, S/L 2	Bainbridge Township	Site Inspection 3	FALSE	FALSE	FALSE
Devon Court, S/L 2	Bainbridge Township	Site Inspection 4	FALSE	FALSE	FALSE
Devon Court, S/L 2	Bainbridge Township	Site Inspection 5	FALSE	FALSE	FALSE
Devon Court, S/L 2	Bainbridge Township	Site Inspection 6	FALSE	FALSE	FALSE
Devon Court, S/L 2	Bainbridge Township	Site Inspection 7	FALSE	FALSE	FALSE
Devon Court, S/L 2	Bainbridge Township	Site Inspection 8	FALSE	FALSE	FALSE
Devon Court, S/L 2	Bainbridge Township	Site Inspection 9	FALSE	FALSE	FALSE
Devon Court, S/L 2	Bainbridge Township	Site Inspection 10	FALSE	FALSE	FALSE
Devon Court, S/L 2	Bainbridge Township	Site Inspection 11	FALSE	FALSE	FALSE
Devonshire, S/L 4	Bainbridge Township	Site Inspection 1	FALSE	FALSE	FALSE
Devonshire, S/L 4	Bainbridge Township	Site Inspection 2	FALSE	FALSE	FALSE
Devonshire, S/L 4	Bainbridge Township	Site Inspection 3	TRUE	FALSE	FALSE
17830 English Drive	Bainbridge Township	Site Inspection 1	FALSE	FALSE	FALSE
17830 English Drive	Bainbridge Township	Site Inspection 2	FALSE	FALSE	FALSE
17830 English Drive	Bainbridge Township	Site Inspection 3	FALSE	FALSE	FALSE
17830 English Drive	Bainbridge Township	Site Inspection 4	FALSE	FALSE	FALSE
17830 English Drive	Bainbridge Township	Site Inspection 5	FALSE	FALSE	FALSE
18055 Kenston Lakes - Garage	Bainbridge Township	Site Inspection 1	FALSE	FALSE	FALSE
18055 Kenston Lakes - Garage	Bainbridge Township	Site Inspection 2	FALSE	FALSE	FALSE
18055 Kenston Lakes - Garage	Bainbridge Township	Site Inspection 3	FALSE	FALSE	FALSE
18055 Kenston Lakes - Garage	Bainbridge Township	Site Inspection 4	FALSE	FALSE	FALSE
18055 Kenston Lakes - Garage	Bainbridge Township	Site Inspection 5	FALSE	FALSE	FALSE
18055 Kenston Lakes - Garage	Bainbridge Township	Site Inspection 6	FALSE	FALSE	FALSE
18055 Kenston Lakes - Garage	Bainbridge Township	Site Inspection 7	FALSE	FALSE	FALSE
18055 Kenston Lakes - Garage	Bainbridge Township	Site Inspection 8	FALSE	FALSE	FALSE
9067 Old Meadow - Addition	Bainbridge Township	Site Inspection 6	FALSE	FALSE	FALSE
9067 Old Meadow - Addition	Bainbridge Township	Site Inspection 7	FALSE	FALSE	FALSE
9067 Old Meadow - Addition	Bainbridge Township	Site Inspection 8	FALSE	FALSE	FALSE
9067 Old Meadow - Addition	Bainbridge Township	Site Inspection 9	FALSE	FALSE	FALSE
9067 Old Meadow - Addition	Bainbridge Township	Site Inspection 10	FALSE	FALSE	FALSE
9067 Old Meadow - Addition	Bainbridge Township	Site Inspection 11	FALSE	FALSE	FALSE
9067 Old Meadow - Addition	Bainbridge Township	Site Inspection 12	FALSE	FALSE	FALSE
9067 Old Meadow - Addition	Bainbridge Township	Site Inspection 13	FALSE	FALSE	FALSE
9067 Old Meadow - Addition	Bainbridge Township	Site Inspection 14	FALSE	FALSE	FALSE
9067 Old Meadow - Addition	Bainbridge Township	Site Inspection 15	FALSE	FALSE	FALSE
9067 Old Meadow - Addition	Bainbridge Township	Site Inspection 16	FALSE	FALSE	FALSE
Snyder Rd-02-272820	Bainbridge Township	Site Inspection 1	FALSE	FALSE	FALSE
Snyder Rd-02-272820	Bainbridge Township	Site Inspection 2	FALSE	FALSE	FALSE
Snyder Rd-02-272820	Bainbridge Township	Site Inspection 3	FALSE	FALSE	FALSE
Snyder Rd-02-272820	Bainbridge Township	Site Inspection 4	FALSE	FALSE	FALSE
Snyder Rd-02-272820	Bainbridge Township	Site Inspection 5	FALSE	FALSE	FALSE
Snyder Rd-02-272820	Bainbridge Township	Site Inspection 6	FALSE	FALSE	FALSE
17222 Bittersweet Trail - Drive Expansion	Bainbridge Township	Site Inspection 6	FALSE	FALSE	FALSE
17222 Bittersweet Trail - Drive Expansion	Bainbridge Township	Site Inspection 7	FALSE	FALSE	FALSE
17222 Bittersweet Trail - Drive Expansion	Bainbridge Township	Site Inspection 8	FALSE	FALSE	FALSE
17222 Bittersweet Trail - Drive Expansion	Bainbridge Township	Site Inspection 9	FALSE	FALSE	FALSE
17222 Bittersweet Trail - Drive Expansion	Bainbridge Township	Site Inspection 10	FALSE	FALSE	FALSE
17370 Bittersweet - pool/shed	Bainbridge Township	Site Inspection 1	FALSE	FALSE	FALSE
9535 Beech Tree Lane	Bainbridge Township	Site Inspection 1	FALSE	FALSE	FALSE
9535 Beech Tree Lane	Bainbridge Township	Site Inspection 2	FALSE	FALSE	FALSE

**2021 Construction Site Inspections  
Geauga County MS4 Communities**

9535 Beech Tree Lane	Bainbridge Township	Site Inspection 3	FALSE	FALSE	FALSE
9535 Beech Tree Lane	Bainbridge Township	Site Inspection 4	FALSE	FALSE	FALSE
Windy Lakes Circle, S/L 17	Bainbridge Township	Site Inspection 6	TRUE	FALSE	FALSE
Windy Lakes Circle, S/L 17	Bainbridge Township	Site Inspection 7	FALSE	FALSE	FALSE
Windy Lakes Circle, S/L 17	Bainbridge Township	Site Inspection 8	FALSE	FALSE	FALSE
Windy Lakes Circle, S/L 17	Bainbridge Township	Site Inspection 9	FALSE	FALSE	FALSE
Windy Lakes Circle, S/L 17	Bainbridge Township	Site Inspection 10	FALSE	FALSE	FALSE
Windy Lakes Circle, S/L 17	Bainbridge Township	Site Inspection 11	FALSE	FALSE	FALSE
Windy Lakes Circle, S/L 17	Bainbridge Township	Site Inspection 12	FALSE	FALSE	FALSE
Windy Lakes Circle, S/L 17	Bainbridge Township	Site Inspection 13	FALSE	FALSE	FALSE
Windy Lakes Circle, S/L 17	Bainbridge Township	Site Inspection 14	FALSE	FALSE	FALSE
Windy Lakes Circle, S/L 17	Bainbridge Township	Site Inspection 15	FALSE	FALSE	FALSE
Windy Lakes Circle, S/L 17	Bainbridge Township	Site Inspection 16	FALSE	FALSE	FALSE
Windy Lakes Circle, S/L 17	Bainbridge Township	Site Inspection 17	FALSE	FALSE	FALSE
Windy Lakes Circle, S/L 17	Bainbridge Township	Site Inspection 18	FALSE	FALSE	FALSE
Windy Lakes Circle, S/L 17	Bainbridge Township	Site Inspection 19	FALSE	FALSE	FALSE
Windy Lakes Circle, S/L 17	Bainbridge Township	Site Inspection 20	FALSE	FALSE	FALSE
17970 Windy Lake Circle - Pool	Bainbridge Township	Site Inspection 7	FALSE	FALSE	FALSE
17970 Windy Lake Circle - Pool	Bainbridge Township	Site Inspection 8	FALSE	FALSE	FALSE
17970 Windy Lake Circle - Pool	Bainbridge Township	Site Inspection 9	FALSE	FALSE	FALSE
17970 Windy Lake Circle - Pool	Bainbridge Township	Site Inspection 10	FALSE	FALSE	FALSE
Hawksmoor, S/L 3	Bainbridge Township	Site Inspection 28	FALSE	FALSE	FALSE
Hawksmoor, S/L 3	Bainbridge Township	Site Inspection 29	TRUE	FALSE	FALSE
Hawksmoor, S/L 3	Bainbridge Township	Site Inspection 30	FALSE	FALSE	FALSE
Hawksmoor, S/L 3	Bainbridge Township	Site Inspection 31	FALSE	FALSE	FALSE
Hawksmoor, S/L 3	Bainbridge Township	Site Inspection 32	FALSE	FALSE	FALSE
Hawksmoor, S/L 3	Bainbridge Township	Site Inspection 33	FALSE	FALSE	FALSE
Hawksmoor, S/L 3	Bainbridge Township	Site Inspection 34	FALSE	FALSE	FALSE
Hawksmoor, S/L 3	Bainbridge Township	Site Inspection 35	TRUE	FALSE	FALSE
Hawksmoor, S/L 3	Bainbridge Township	Site Inspection 0	FALSE	FALSE	FALSE
Hawksmoor, S/L 3	Bainbridge Township	Site Inspection 38	FALSE	FALSE	FALSE
Nighthawk, S/L 14	Bainbridge Township	Site Inspection 8	FALSE	FALSE	FALSE
Nighthawk, S/L 14	Bainbridge Township	Site Inspection 9	FALSE	FALSE	FALSE
Nighthawk, S/L 14	Bainbridge Township	Site Inspection 10	FALSE	FALSE	FALSE
Nighthawk, S/L 14	Bainbridge Township	Site Inspection 11	FALSE	FALSE	FALSE
Nighthawk, S/L 14	Bainbridge Township	Site Inspection 12	FALSE	FALSE	FALSE
Nighthawk, S/L 14	Bainbridge Township	Site Inspection 13	FALSE	FALSE	FALSE
Nighthawk, S/L 14	Bainbridge Township	Site Inspection 14	FALSE	FALSE	FALSE
Nighthawk, S/L 14	Bainbridge Township	Site Inspection 15	FALSE	FALSE	FALSE
Nighthawk, S/L 14	Bainbridge Township	Site Inspection 16	FALSE	FALSE	FALSE
Nighthawk, S/L 14	Bainbridge Township	Site Inspection 17	FALSE	FALSE	FALSE
Nighthawk, S/L 14	Bainbridge Township	Site Inspection 18	FALSE	FALSE	FALSE
Nighthawk, S/L 14	Bainbridge Township	Site Inspection 19	FALSE	FALSE	FALSE
Nighthawk, S/L 14	Bainbridge Township	Site Inspection 20	FALSE	FALSE	FALSE
18525 Amber Trails - Pool	Bainbridge Township	Site Inspection 1	FALSE	FALSE	FALSE
18525 Amber Trails - Pool	Bainbridge Township	Site Inspection 2	FALSE	FALSE	FALSE
18525 Amber Trails - Pool	Bainbridge Township	Site Inspection 3	FALSE	FALSE	FALSE
18525 Amber Trails - Pool	Bainbridge Township	Site Inspection 4	FALSE	FALSE	FALSE
18525 Amber Trails - Pool	Bainbridge Township	Site Inspection 5	FALSE	FALSE	FALSE
18525 Amber Trails - Pool	Bainbridge Township	Site Inspection 6	FALSE	FALSE	FALSE
18525 Amber Trails - Pool	Bainbridge Township	Site Inspection 7	FALSE	FALSE	FALSE

**2021 Construction Site Inspections  
Geauga County MS4 Communities**

18525 Amber Trails - Pool	Bainbridge Township	Site Inspection 8	FALSE	FALSE	FALSE
18525 Amber Trails - Pool	Bainbridge Township	Site Inspection 9	FALSE	FALSE	FALSE
18525 Amber Trails - Pool	Bainbridge Township	Site Inspection 10	FALSE	FALSE	FALSE
7585 Cottonwood Trl-pool	Bainbridge Township	Site Inspection 4	FALSE	FALSE	FALSE
7585 Cottonwood Trl-pool	Bainbridge Township	Site Inspection 5	FALSE	FALSE	FALSE
7585 Cottonwood Trl-pool	Bainbridge Township	Site Inspection 6	FALSE	FALSE	FALSE
7585 Cottonwood Trl-pool	Bainbridge Township	Site Inspection 7	FALSE	FALSE	FALSE
7585 Cottonwood Trl-pool	Bainbridge Township	Site Inspection 8	FALSE	FALSE	FALSE
7585 Cottonwood Trl-pool	Bainbridge Township	Site Inspection 9	FALSE	FALSE	FALSE
7585 Cottonwood Trl-pool	Bainbridge Township	Site Inspection 10	FALSE	FALSE	FALSE
7585 Cottonwood Trl-pool	Bainbridge Township	Site Inspection 11	FALSE	FALSE	FALSE
7585 Cottonwood Trl-pool	Bainbridge Township	Site Inspection 12	FALSE	FALSE	FALSE
7555 Cottonwood Trl - pool	Bainbridge Township	Site Inspection 1	FALSE	FALSE	FALSE
7555 Cottonwood Trl - pool	Bainbridge Township	Site Inspection 2	FALSE	FALSE	FALSE
7555 Cottonwood Trl - pool	Bainbridge Township	Site Inspection 3	FALSE	FALSE	FALSE
7555 Cottonwood Trl - pool	Bainbridge Township	Site Inspection 4	FALSE	FALSE	FALSE
7555 Cottonwood Trl - pool	Bainbridge Township	Site Inspection 5	FALSE	FALSE	FALSE
17765 Fossil - Inground Pool	Bainbridge Township	Site Inspection 4	FALSE	FALSE	FALSE
17765 Fossil - Inground Pool	Bainbridge Township	Site Inspection 5	FALSE	FALSE	FALSE
17765 Fossil - Inground Pool	Bainbridge Township	Site Inspection 6	FALSE	FALSE	FALSE
17765 Fossil - Inground Pool	Bainbridge Township	Site Inspection 7	FALSE	FALSE	FALSE
17765 Fossil - Inground Pool	Bainbridge Township	Site Inspection 8	FALSE	FALSE	FALSE
17765 Fossil - Inground Pool	Bainbridge Township	Site Inspection 9	FALSE	FALSE	FALSE
17765 Fossil - Inground Pool	Bainbridge Township	Site Inspection 10	FALSE	FALSE	FALSE
Devon Court, S/L 23	Bainbridge Township	Site Inspection 2	FALSE	FALSE	FALSE
Devon Court, S/L 23	Bainbridge Township	Site Inspection 3	FALSE	FALSE	FALSE
Devon Court, S/L 23	Bainbridge Township	Site Inspection 4	FALSE	FALSE	FALSE
Devon Court, S/L 23	Bainbridge Township	Site Inspection 5	FALSE	FALSE	FALSE
Devon Court, S/L 23	Bainbridge Township	Site Inspection 6	FALSE	FALSE	FALSE
Devon Court, S/L 23	Bainbridge Township	Site Inspection 7	FALSE	FALSE	FALSE
Devon Court, S/L 23	Bainbridge Township	Site Inspection 8	FALSE	FALSE	FALSE
Devon Court, S/L 23	Bainbridge Township	Site Inspection 9	FALSE	FALSE	FALSE
Devon Court, S/L 23	Bainbridge Township	Site Inspection 10	FALSE	FALSE	FALSE
Devon Court, S/L 23	Bainbridge Township	Site Inspection 11	FALSE	FALSE	FALSE
Devon Court, S/L 23	Bainbridge Township	Site Inspection 12	FALSE	FALSE	FALSE
Devon Court, S/L 23	Bainbridge Township	Site Inspection 13	FALSE	FALSE	FALSE
8180 Silica Ridge - Landscaping	Bainbridge Township	Site Inspection 1	FALSE	FALSE	FALSE
8180 Silica Ridge - Landscaping	Bainbridge Township	Site Inspection 2	FALSE	FALSE	FALSE
8180 Silica Ridge - Landscaping	Bainbridge Township	Site Inspection 3	FALSE	FALSE	FALSE
8180 Silica Ridge - Landscaping	Bainbridge Township	Site Inspection 4	FALSE	FALSE	FALSE
8180 Silica Ridge - Landscaping	Bainbridge Township	Site Inspection 5	FALSE	FALSE	FALSE
8180 Silica Ridge - Landscaping	Bainbridge Township	Site Inspection 6	FALSE	FALSE	FALSE
8180 Silica Ridge - Landscaping	Bainbridge Township	Site Inspection 7	FALSE	FALSE	FALSE
8180 Silica Ridge - Landscaping	Bainbridge Township	Site Inspection 8	FALSE	FALSE	FALSE
8185 Devon Court	Bainbridge Township	Site Inspection 1	TRUE	FALSE	FALSE
8185 Devon Court	Bainbridge Township	Site Inspection 2	FALSE	FALSE	FALSE
8185 Devon Court	Bainbridge Township	Site Inspection 3	FALSE	FALSE	FALSE
8185 Devon Court	Bainbridge Township	Site Inspection 4	FALSE	FALSE	FALSE
8185 Devon Court	Bainbridge Township	Site Inspection 5	FALSE	FALSE	FALSE
8185 Devon Court	Bainbridge Township	Site Inspection 6	FALSE	FALSE	FALSE
8185 Devon Court	Bainbridge Township	Site Inspection 7	FALSE	FALSE	FALSE















**2021 Construction Site Inspections  
Geauga County MS4 Communities**

7262 Sherman	Chester Township	Site Inspection 1	FALSE	FALSE	FALSE
7262 Sherman	Chester Township	Site Inspection 2	FALSE	FALSE	FALSE
7262 Sherman	Chester Township	Site Inspection 3	FALSE	FALSE	FALSE
7262 Sherman	Chester Township	Site Inspection 4	FALSE	FALSE	FALSE
7262 Sherman	Chester Township	Site Inspection 0	FALSE	FALSE	FALSE
7262 Sherman	Chester Township	Site Inspection 6	FALSE	FALSE	FALSE
Chesterland Auto Body Improvements	Chester Township	Site Inspection 13	FALSE	FALSE	FALSE
Chesterland Auto Body Improvements	Chester Township	Site Inspection 14	FALSE	FALSE	FALSE
11194 Sperry Road	Chester Township	Site Inspection 14	FALSE	FALSE	FALSE
11194 Sperry Road	Chester Township	Site Inspection 15	FALSE	FALSE	FALSE
12652 Sperry Road - Detached Garage	Chester Township	Site Inspection 4	FALSE	FALSE	FALSE
12652 Sperry Road - Detached Garage	Chester Township	Site Inspection 5	FALSE	FALSE	FALSE
12652 Sperry Road - Detached Garage	Chester Township	Site Inspection 6	FALSE	FALSE	FALSE
12652 Sperry Road - Detached Garage	Chester Township	Site Inspection 7	FALSE	FALSE	FALSE
12595 Caves Rd	Chester Township	Site Inspection 7	FALSE	FALSE	FALSE
12472 Bentbrook - inground pool	Chester Township	Site Inspection 4	FALSE	FALSE	FALSE
12472 Bentbrook - inground pool	Chester Township	Site Inspection 5	FALSE	FALSE	FALSE
12472 Bentbrook - inground pool	Chester Township	Site Inspection 6	FALSE	FALSE	FALSE
12472 Bentbrook - inground pool	Chester Township	Site Inspection 7	FALSE	FALSE	FALSE
12472 Bentbrook - inground pool	Chester Township	Site Inspection 8	FALSE	FALSE	FALSE
12472 Bentbrook - inground pool	Chester Township	Site Inspection 9	FALSE	FALSE	FALSE
12472 Bentbrook - Pool Bldg	Chester Township	Site Inspection 1	FALSE	FALSE	FALSE
12472 Bentbrook - Pool Bldg	Chester Township	Site Inspection 2	FALSE	FALSE	FALSE
12472 Bentbrook - Pool Bldg	Chester Township	Site Inspection 3	FALSE	FALSE	FALSE
12472 Bentbrook - Pool Bldg	Chester Township	Site Inspection 4	FALSE	FALSE	FALSE
13325 Ledgebrook Lane	Chester Township	Site Inspection 62	FALSE	FALSE	FALSE
13325 Ledgebrook Lane	Chester Township	Site Inspection 63	FALSE	FALSE	FALSE
13325 Ledgebrook Lane	Chester Township	Site Inspection 64	FALSE	FALSE	FALSE
13325 Ledgebrook Lane	Chester Township	Site Inspection 65	FALSE	FALSE	FALSE
7878 Sherman	Chester Township	Site Inspection 15	FALSE	FALSE	FALSE
7878 Sherman	Chester Township	Site Inspection 16	FALSE	FALSE	FALSE
7878 Sherman	Chester Township	Site Inspection 17	FALSE	FALSE	FALSE
7878 Sherman	Chester Township	Site Inspection 18	FALSE	FALSE	FALSE
7878 Sherman	Chester Township	Site Inspection 19	FALSE	FALSE	FALSE
7878 Sherman	Chester Township	Site Inspection 20	FALSE	FALSE	FALSE
9600 Mulberry	Chester Township	Site Inspection 51	FALSE	FALSE	FALSE
12455 Eugene Drive - Inground pool	Chester Township	Site Inspection 6	FALSE	FALSE	FALSE
7020 Hunting Ridge Trail	Chester Township	Site Inspection 1	FALSE	FALSE	FALSE
7020 Hunting Ridge Trail	Chester Township	Site Inspection 2	FALSE	FALSE	FALSE
7020 Hunting Ridge Trail	Chester Township	Site Inspection 4	FALSE	FALSE	FALSE
7020 Hunting Ridge Trail	Chester Township	Site Inspection 3	FALSE	FALSE	FALSE
7020 Hunting Ridge Trail	Chester Township	Site Inspection 0	FALSE	FALSE	FALSE
7020 Hunting Ridge Trail	Chester Township	Site Inspection 6	FALSE	FALSE	FALSE
Hunting Ridge, S/L 5	Chester Township	Site Inspection 1	FALSE	FALSE	FALSE
Hunting Ridge, S/L 5	Chester Township	Site Inspection 2	FALSE	FALSE	FALSE
Hunting Ridge, S/L 5	Chester Township	Site Inspection 0	FALSE	FALSE	FALSE
Hunting Ridge, S/L 5	Chester Township	Site Inspection 4	FALSE	FALSE	FALSE
Hunting Ridge, S/L 5	Chester Township	Site Inspection 5	FALSE	FALSE	FALSE
7160 Hunting Rdg	Chester Township	Site Inspection 11	FALSE	FALSE	FALSE
7160 Hunting Rdg	Chester Township	Site Inspection 12	FALSE	FALSE	FALSE
7160 Hunting Rdg	Chester Township	Site Inspection 13	FALSE	FALSE	FALSE

**2021 Construction Site Inspections  
Geauga County MS4 Communities**

7160 Hunting Rdg	Chester Township	Site Inspection 14	FALSE	FALSE	FALSE
7160 Hunting Rdg	Chester Township	Site Inspection 15	FALSE	FALSE	FALSE
7160 Hunting Rdg	Chester Township	Site Inspection 16	FALSE	FALSE	FALSE
7145 Hunting Ridge	Chester Township	Site Inspection 13	FALSE	FALSE	FALSE
7145 Hunting Ridge	Chester Township	Site Inspection 14	FALSE	FALSE	FALSE
7145 Hunting Ridge	Chester Township	Site Inspection 15	FALSE	FALSE	FALSE
7145 Hunting Ridge	Chester Township	Site Inspection 16	FALSE	FALSE	FALSE
7145 Hunting Ridge	Chester Township	Site Inspection 17	FALSE	FALSE	FALSE
7145 Hunting Ridge	Chester Township	Site Inspection 18	FALSE	FALSE	FALSE
7015 Hunting Rdg	Chester Township	Site Inspection 7	FALSE	FALSE	FALSE
7015 Hunting Rdg	Chester Township	Site Inspection 8	FALSE	FALSE	FALSE
7015 Hunting Rdg	Chester Township	Site Inspection 9	FALSE	FALSE	FALSE
7015 Hunting Rdg	Chester Township	Site Inspection 10	FALSE	FALSE	FALSE
7015 Hunting Rdg	Chester Township	Site Inspection 11	FALSE	FALSE	FALSE
7015 Hunting Rdg	Chester Township	Site Inspection 12	FALSE	FALSE	FALSE
7015 Hunting Rdg	Chester Township	Site Inspection 13	FALSE	FALSE	FALSE
7015 Hunting Rdg	Chester Township	Site Inspection 14	FALSE	FALSE	FALSE
7015 Hunting Rdg	Chester Township	Site Inspection 15	FALSE	FALSE	FALSE
7015 Hunting Rdg	Chester Township	Site Inspection 16	FALSE	FALSE	FALSE
9330 Fairmount	Russell Township	Site Inspection 3	FALSE	FALSE	FALSE
9330 Fairmount	Russell Township	Site Inspection 4	FALSE	FALSE	FALSE
9330 Fairmount	Russell Township	Site Inspection 5	FALSE	FALSE	FALSE
9330 Fairmount	Russell Township	Site Inspection 6	FALSE	FALSE	FALSE
9330 Fairmount	Russell Township	Site Inspection 7	FALSE	FALSE	FALSE
9330 Fairmount	Russell Township	Site Inspection 8	FALSE	FALSE	FALSE
9330 Fairmount	Russell Township	Site Inspection 9	FALSE	FALSE	FALSE
9330 Fairmount	Russell Township	Site Inspection 10	FALSE	FALSE	FALSE
9330 Fairmount	Russell Township	Site Inspection 11	FALSE	FALSE	FALSE
9330 Fairmount	Russell Township	Site Inspection 12	FALSE	FALSE	FALSE
9330 Fairmount	Russell Township	Site Inspection 13	FALSE	FALSE	FALSE
Circle K - Russell	Russell Township	Site Inspection 23	FALSE	FALSE	FALSE
Circle K - Russell	Russell Township	Site Inspection 24	FALSE	FALSE	FALSE
Circle K - Russell	Russell Township	Site Inspection 25	FALSE	FALSE	FALSE
Circle K - Russell	Russell Township	Site Inspection 26	FALSE	FALSE	FALSE
Circle K - Russell	Russell Township	Site Inspection 27	FALSE	FALSE	FALSE
Circle K - Russell	Russell Township	Site Inspection 28	FALSE	FALSE	FALSE
7395 Wharton - Pool/Landscaping	Russell Township	Site Inspection 3	FALSE	FALSE	FALSE
7395 Wharton - Pool/Landscaping	Russell Township	Site Inspection 4	FALSE	FALSE	FALSE
7395 Wharton - Pool/Landscaping	Russell Township	Site Inspection 5	FALSE	FALSE	FALSE
7395 Wharton - Pool/Landscaping	Russell Township	Site Inspection 6	FALSE	FALSE	FALSE
7907 Thornapple - Barn Addition	Russell Township	Site Inspection 1	FALSE	FALSE	FALSE
7907 Thornapple - Barn Addition	Russell Township	Site Inspection 2	FALSE	FALSE	FALSE
7907 Thornapple - Barn Addition	Russell Township	Site Inspection 3	FALSE	FALSE	FALSE
7907 Thornapple - Barn Addition	Russell Township	Site Inspection 4	FALSE	FALSE	FALSE
7907 Thornapple - Barn Addition	Russell Township	Site Inspection 5	FALSE	FALSE	FALSE
7907 Thornapple - Barn Addition	Russell Township	Site Inspection 6	FALSE	FALSE	FALSE
7907 Thornapple - Barn Addition	Russell Township	Site Inspection 7	FALSE	FALSE	FALSE
7907 Thornapple - Barn Addition	Russell Township	Site Inspection 8	FALSE	FALSE	FALSE
7907 Thornapple - Barn Addition	Russell Township	Site Inspection 9	FALSE	FALSE	FALSE
7907 Thornapple - Barn Addition	Russell Township	Site Inspection 10	FALSE	FALSE	FALSE
7850 Deerbrook Dr	Russell Township	Site Inspection 3	FALSE	FALSE	FALSE

**2021 Construction Site Inspections  
Geauga County MS4 Communities**

7850 Deerbrook Dr	Russell Township	Site Inspection 4	FALSE	FALSE	FALSE
7850 Deerbrook Dr	Russell Township	Site Inspection 5	FALSE	FALSE	FALSE
7850 Deerbrook Dr	Russell Township	Site Inspection 6	FALSE	FALSE	FALSE
7850 Deerbrook Dr	Russell Township	Site Inspection 7	FALSE	FALSE	FALSE
7850 Deerbrook Dr	Russell Township	Site Inspection 8	FALSE	FALSE	FALSE
8574 Beechwood Dr	Russell Township	Site Inspection 1	FALSE	FALSE	FALSE
8574 Beechwood Dr	Russell Township	Site Inspection 2	FALSE	FALSE	FALSE
8574 Beechwood Dr	Russell Township	Site Inspection 3	FALSE	FALSE	FALSE
8574 Beechwood Dr	Russell Township	Site Inspection 4	FALSE	FALSE	FALSE
9380 Pekin Rd	Russell Township	Site Inspection 1	FALSE	FALSE	FALSE
9380 Pekin Rd	Russell Township	Site Inspection 2	FALSE	FALSE	FALSE
9380 Pekin Rd	Russell Township	Site Inspection 3	FALSE	FALSE	FALSE
9380 Pekin Rd	Russell Township	Site Inspection 4	FALSE	FALSE	FALSE
9380 Pekin Rd	Russell Township	Site Inspection 5	FALSE	FALSE	FALSE
14901 Hillbrook Lane E. - Detached Garage	Russell Township	Site Inspection 2	FALSE	FALSE	FALSE
14901 Hillbrook Lane E. - Detached Garage	Russell Township	Site Inspection 3	FALSE	FALSE	FALSE
14901 Hillbrook Lane E. - Detached Garage	Russell Township	Site Inspection 4	FALSE	FALSE	FALSE
14901 Hillbrook Lane E. - Detached Garage	Russell Township	Site Inspection 5	FALSE	FALSE	FALSE
14835 Caves - Pool	Russell Township	Site Inspection 1	FALSE	FALSE	FALSE
14835 Caves - Pool	Russell Township	Site Inspection 2	FALSE	FALSE	FALSE
Caves Rd - PPN 26-093000	Russell Township	Site Inspection 3	FALSE	FALSE	FALSE
Caves Rd - PPN 26-093000	Russell Township	Site Inspection 4	FALSE	FALSE	FALSE
Caves Rd - PPN 26-093000	Russell Township	Site Inspection 5	FALSE	FALSE	FALSE
Caves Rd - PPN 26-093000	Russell Township	Site Inspection 6	FALSE	FALSE	FALSE
Caves Rd - PPN 26-093000	Russell Township	Site Inspection 7	FALSE	FALSE	FALSE
14373 Crestview Dr - Pole Bldg	Russell Township	Site Inspection 7	FALSE	FALSE	FALSE
14373 Crestview Dr - Pole Bldg	Russell Township	Site Inspection 8	FALSE	FALSE	FALSE
14373 Crestview Dr - Pole Bldg	Russell Township	Site Inspection 9	FALSE	FALSE	FALSE
14373 Crestview Dr - Pole Bldg	Russell Township	Site Inspection 10	FALSE	FALSE	FALSE
15490 Riddle - Pole Barn	Russell Township	Site Inspection 2	FALSE	FALSE	FALSE
15490 Riddle - Pole Barn	Russell Township	Site Inspection 3	FALSE	FALSE	FALSE
15490 Riddle - Pole Barn	Russell Township	Site Inspection 4	FALSE	FALSE	FALSE
15490 Riddle - Pole Barn	Russell Township	Site Inspection 5	FALSE	FALSE	FALSE
15490 Riddle - Pole Barn	Russell Township	Site Inspection 6	FALSE	FALSE	FALSE
15490 Riddle - Pole Barn	Russell Township	Site Inspection 7	FALSE	FALSE	FALSE
13753 County Line	Russell Township	Site Inspection 11	FALSE	FALSE	FALSE
13753 County Line	Russell Township	Site Inspection 12	FALSE	FALSE	FALSE
13753 County Line	Russell Township	Site Inspection 13	FALSE	FALSE	FALSE
13753 County Line	Russell Township	Site Inspection 14	FALSE	FALSE	FALSE
7174 Hillbrook Lane South - Additions	Russell Township	Site Inspection 1	FALSE	FALSE	FALSE
7174 Hillbrook Lane South - Additions	Russell Township	Site Inspection 2	FALSE	FALSE	FALSE
7174 Hillbrook Lane South - Additions	Russell Township	Site Inspection 3	FALSE	FALSE	FALSE
7174 Hillbrook Lane South - Additions	Russell Township	Site Inspection 4	FALSE	FALSE	FALSE
7174 Hillbrook Lane South - Additions	Russell Township	Site Inspection 5	FALSE	FALSE	FALSE
7174 Hillbrook Lane South - Additions	Russell Township	Site Inspection 0	FALSE	FALSE	FALSE
7174 Hillbrook Lane South - Additions	Russell Township	Site Inspection 7	FALSE	FALSE	FALSE
14739 River Glen - Addition	Russell Township	Site Inspection 1	FALSE	FALSE	FALSE
14739 River Glen - Addition	Russell Township	Site Inspection 2	FALSE	FALSE	FALSE
14739 River Glen - Addition	Russell Township	Site Inspection 3	FALSE	FALSE	FALSE
14739 River Glen - Addition	Russell Township	Site Inspection 4	FALSE	FALSE	FALSE
14739 River Glen - Addition	Russell Township	Site Inspection 5	FALSE	FALSE	FALSE

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14739 River Glen - Addition	Russell Township	Site Inspection 6	FALSE	FALSE	FALSE
14739 River Glen - Addition	Russell Township	Site Inspection 7	FALSE	FALSE	FALSE
14739 River Glen - Addition	Russell Township	Site Inspection 8	FALSE	FALSE	FALSE
14739 River Glen - Addition	Russell Township	Site Inspection 9	FALSE	FALSE	FALSE
14739 River Glen - Addition	Russell Township	Site Inspection 10	FALSE	FALSE	FALSE
14739 River Glen - Addition	Russell Township	Site Inspection 11	FALSE	FALSE	FALSE
7847 Kinsman Road	Russell Township	Site Inspection 27	FALSE	FALSE	FALSE
7847 Kinsman Road	Russell Township	Site Inspection 28	FALSE	FALSE	FALSE
7847 Kinsman Road	Russell Township	Site Inspection 29	FALSE	FALSE	FALSE
7847 Kinsman Road	Russell Township	Site Inspection 30	FALSE	FALSE	FALSE
7847 Kinsman Road	Russell Township	Site Inspection 31	FALSE	FALSE	FALSE
7847 Kinsman Road	Russell Township	Site Inspection 32	FALSE	FALSE	FALSE
7847 Kinsman Road	Russell Township	Site Inspection 33	FALSE	FALSE	FALSE
7847 Kinsman Road	Russell Township	Site Inspection 0	FALSE	FALSE	FALSE
7847 Kinsman Road	Russell Township	Site Inspection 35	FALSE	FALSE	FALSE
7847 Kinsman Road	Russell Township	Site Inspection 36	FALSE	FALSE	FALSE
14665 Morgan Trl - Addition	Russell Township	Site Inspection 3	FALSE	FALSE	FALSE
14665 Morgan Trl - Addition	Russell Township	Site Inspection 4	FALSE	FALSE	FALSE
14665 Morgan Trl - Addition	Russell Township	Site Inspection 5	FALSE	FALSE	FALSE
14665 Morgan Trl - Addition	Russell Township	Site Inspection 6	FALSE	FALSE	FALSE
8720 Galloway Trail - Barn	Russell Township	Site Inspection 1	FALSE	FALSE	FALSE
8720 Galloway Trail - Barn	Russell Township	Site Inspection 2	FALSE	FALSE	FALSE
8720 Galloway Trail - Barn	Russell Township	Site Inspection 3	FALSE	FALSE	FALSE
8720 Galloway Trail - Barn	Russell Township	Site Inspection 4	FALSE	FALSE	FALSE
8720 Galloway Trail - Barn	Russell Township	Site Inspection 5	FALSE	FALSE	FALSE
8720 Galloway Trail - Barn	Russell Township	Site Inspection 6	FALSE	FALSE	FALSE
8720 Galloway Trail - Barn	Russell Township	Site Inspection 7	FALSE	FALSE	FALSE
8691 Music Street	Russell Township	Site Inspection 64	FALSE	FALSE	FALSE
15045 Stillwater - Addition	Russell Township	Site Inspection 7	FALSE	FALSE	FALSE
15045 Stillwater - Addition	Russell Township	Site Inspection 8	FALSE	FALSE	FALSE
15045 Stillwater - Addition	Russell Township	Site Inspection 9	FALSE	FALSE	FALSE
15045 Stillwater - Addition	Russell Township	Site Inspection 10	FALSE	FALSE	FALSE
7590 Thistle Ln-Pool/Outbuilding	Russell Township	Site Inspection 3	FALSE	FALSE	FALSE
7590 Thistle Ln-Pool/Outbuilding	Russell Township	Site Inspection 4	FALSE	FALSE	FALSE
7590 Thistle Ln-Pool/Outbuilding	Russell Township	Site Inspection 5	FALSE	FALSE	FALSE
7590 Thistle Ln-Pool/Outbuilding	Russell Township	Site Inspection 6	FALSE	FALSE	FALSE
7590 Thistle Ln-Pool/Outbuilding	Russell Township	Site Inspection 7	FALSE	FALSE	FALSE
14275 County Line	Russell Township	Site Inspection 1	FALSE	FALSE	FALSE
14275 County Line	Russell Township	Site Inspection 2	FALSE	FALSE	FALSE
14275 County Line	Russell Township	Site Inspection 3	FALSE	FALSE	FALSE
14275 County Line	Russell Township	Site Inspection 4	FALSE	FALSE	FALSE
14275 County Line	Russell Township	Site Inspection 5	FALSE	FALSE	FALSE
14275 County Line	Russell Township	Site Inspection 6	FALSE	FALSE	FALSE
Fedeli Lane, S/L 4	Russell Township	Site Inspection 3	FALSE	FALSE	FALSE
15250 Fedeli Lane	Russell Township	Site Inspection 101	FALSE	FALSE	FALSE
15250 Fedeli Lane	Russell Township	Site Inspection 102	FALSE	FALSE	FALSE
15250 Fedeli Lane	Russell Township	Site Inspection 103	FALSE	FALSE	FALSE
15250 Fedeli Lane	Russell Township	Site Inspection 104	FALSE	FALSE	FALSE
15250 Fedeli Lane	Russell Township	Site Inspection 105	FALSE	FALSE	FALSE
Fedeli Lane, SL 17 (PPN 26-214196)	Russell Township	Site Inspection 1	FALSE	FALSE	FALSE
Fedeli Lane, SL 17 (PPN 26-214196)	Russell Township	Site Inspection 2	FALSE	FALSE	FALSE

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Fedeli Lane, SL 17 (PPN 26-214196)	Russell Township	Site Inspection 3	FALSE	FALSE	FALSE
Fedeli Lane, SL 17 (PPN 26-214196)	Russell Township	Site Inspection 5	FALSE	FALSE	FALSE
Fedeli Lane, SL 17 (PPN 26-214196)	Russell Township	Site Inspection 0	FALSE	FALSE	FALSE
Fedeli Lane, SL 17 (PPN 26-214196)	Russell Township	Site Inspection 6	FALSE	FALSE	FALSE
15380 Cypress Pond - Hardscaping/Landscaping	Russell Township	Site Inspection 1	FALSE	FALSE	FALSE
15380 Cypress Pond - Hardscaping/Landscaping	Russell Township	Site Inspection 2	FALSE	FALSE	FALSE
14347 Retriever Run	Russell Township	Site Inspection 7	FALSE	FALSE	FALSE
14347 Retriever Run	Russell Township	Site Inspection 8	FALSE	FALSE	FALSE
14347 Retriever Run	Russell Township	Site Inspection 9	FALSE	FALSE	FALSE
14347 Retriever Run	Russell Township	Site Inspection 10	FALSE	FALSE	FALSE
14347 Retriever Run	Russell Township	Site Inspection 0	FALSE	FALSE	FALSE
14347 Retriever Run	Russell Township	Site Inspection 12	FALSE	FALSE	FALSE
14425 Retriever Run	Russell Township	Site Inspection 1	FALSE	FALSE	FALSE
14425 Retriever Run	Russell Township	Site Inspection 2	FALSE	FALSE	FALSE
14425 Retriever Run	Russell Township	Site Inspection 3	FALSE	FALSE	FALSE
14425 Retriever Run	Russell Township	Site Inspection 4	FALSE	FALSE	FALSE
14425 Retriever Run	Russell Township	Site Inspection 5	FALSE	FALSE	FALSE
14425 Retriever Run	Russell Township	Site Inspection 6	FALSE	FALSE	FALSE
14425 Retriever Run	Russell Township	Site Inspection 7	FALSE	FALSE	FALSE
14425 Retriever Run	Russell Township	Site Inspection 8	FALSE	FALSE	FALSE
14375 Lexington	Russell Township	Site Inspection 8	FALSE	FALSE	FALSE
14375 Lexington	Russell Township	Site Inspection 9	FALSE	FALSE	FALSE
14375 Lexington	Russell Township	Site Inspection 10	FALSE	FALSE	FALSE
14375 Lexington	Russell Township	Site Inspection 11	FALSE	FALSE	FALSE
15260 Cypress Pond	Russell Township	Site Inspection 39	FALSE	FALSE	FALSE
7770 Westcot	Russell Township	Site Inspection 1	FALSE	FALSE	FALSE
7770 Westcot	Russell Township	Site Inspection 2	FALSE	FALSE	FALSE
7770 Westcot	Russell Township	Site Inspection 3	FALSE	FALSE	FALSE
Cypress Pond Ln-S/L 9	Russell Township	Site Inspection 8	FALSE	FALSE	FALSE
Cypress Pond Ln-S/L 9	Russell Township	Site Inspection 9	FALSE	FALSE	FALSE
Cypress Pond Ln-S/L 9	Russell Township	Site Inspection 10	FALSE	FALSE	FALSE
Cypress Pond Ln-S/L 9	Russell Township	Site Inspection 11	FALSE	FALSE	FALSE
Cypress Pond Ln-S/L 9	Russell Township	Site Inspection 12	FALSE	FALSE	FALSE
Cypress Pond Ln-S/L 9	Russell Township	Site Inspection 13	FALSE	FALSE	FALSE
Cypress Pond Ln-S/L 9	Russell Township	Site Inspection 14	FALSE	FALSE	FALSE
Cypress Pond Ln-S/L 9	Russell Township	Site Inspection 15	FALSE	FALSE	FALSE
Cypress Pond Ln-S/L 9	Russell Township	Site Inspection 16	FALSE	FALSE	FALSE
Cypress Pond Ln-S/L 9	Russell Township	Site Inspection 0	FALSE	FALSE	FALSE
Cypress Pond Ln-S/L 9	Russell Township	Site Inspection 18	FALSE	FALSE	FALSE
Cypress Pond Ln-S/L 9	Russell Township	Site Inspection 19	FALSE	FALSE	FALSE
15465 Cypress Pond, S/L 16	Russell Township	Site Inspection 1	FALSE	FALSE	FALSE
15465 Cypress Pond, S/L 16	Russell Township	Site Inspection 2	FALSE	FALSE	FALSE
15465 Cypress Pond, S/L 16	Russell Township	Site Inspection 3	FALSE	FALSE	FALSE
15465 Cypress Pond, S/L 16	Russell Township	Site Inspection 4	FALSE	FALSE	FALSE
15465 Cypress Pond, S/L 16	Russell Township	Site Inspection 5	FALSE	FALSE	FALSE
15465 Cypress Pond, S/L 16	Russell Township	Site Inspection 6	FALSE	FALSE	FALSE
15465 Cypress Pond, S/L 16	Russell Township	Site Inspection 0	FALSE	FALSE	FALSE
15465 Cypress Pond, S/L 16	Russell Township	Site Inspection 8	FALSE	FALSE	FALSE
15465 Cypress Pond, S/L 16	Russell Township	Site Inspection 9	FALSE	FALSE	FALSE
Signature Square - Clearing Plan	Bainbridge Township	Site Inspection 4	FALSE	FALSE	FALSE
Signature Square - Clearing Plan	Bainbridge Township	Site Inspection 5	FALSE	FALSE	FALSE

**2021 Construction Site Inspections  
Geauga County MS4 Communities**

Signature Square - Clearing Plan	Bainbridge Township	Site Inspection 6	FALSE	FALSE	FALSE
Signature Square - Clearing Plan	Bainbridge Township	Site Inspection 7	FALSE	FALSE	FALSE
Signature Square - Clearing Plan	Bainbridge Township	Site Inspection 8	FALSE	FALSE	FALSE
Signature Square - Clearing Plan	Bainbridge Township	Site Inspection 9	FALSE	FALSE	FALSE
Signature Square - Clearing Plan	Bainbridge Township	Site Inspection 10	FALSE	FALSE	FALSE
Signature Square - Clearing Plan	Bainbridge Township	Site Inspection 11	FALSE	FALSE	FALSE
Signature Square - Clearing Plan	Bainbridge Township	Site Inspection 12	FALSE	FALSE	FALSE
Signature Square - Clearing Plan	Bainbridge Township	Site Inspection 13	FALSE	FALSE	FALSE
Laurel School - 2020 Yurts	Russell Township	Site Inspection 5	FALSE	FALSE	FALSE
Cardinal Lane - S/L 3	Russell Township	Site Inspection 21	FALSE	FALSE	FALSE
14114 Sweetbriar Lane - Pole Bldg	Russell Township	Site Inspection 1	FALSE	FALSE	FALSE
14114 Sweetbriar Lane - Pole Bldg	Russell Township	Site Inspection 2	FALSE	FALSE	FALSE
14114 Sweetbriar Lane - Pole Bldg	Russell Township	Site Inspection 3	FALSE	FALSE	FALSE
14114 Sweetbriar Lane - Pole Bldg	Russell Township	Site Inspection 4	FALSE	FALSE	FALSE
14114 Sweetbriar Lane - Pole Bldg	Russell Township	Site Inspection 5	FALSE	FALSE	FALSE
14114 Sweetbriar Lane - Pole Bldg	Russell Township	Site Inspection 6	FALSE	FALSE	FALSE
14114 Sweetbriar Lane - Pole Bldg	Russell Township	Site Inspection 0	FALSE	FALSE	FALSE
14114 Sweetbriar Lane - Pole Bldg	Russell Township	Site Inspection 8	FALSE	FALSE	FALSE
14114 Sweetbriar Lane - Pole Bldg	Russell Township	Site Inspection 10	FALSE	FALSE	FALSE
<b>Subtotal NonUrbanized Area</b>		<b>751</b>			
<b>Subtotal of Sites in NonUrbanized Area</b>		<b>110</b>			

**2021 Complaints**  
**Geauga County MS4 Communities**

Site Name	Community	Status	Received Date	Follow-Up Date	Note	Complainant Name	Address	City	State	Zip	Phone	Resolution
17320 Corban Drive	Bainbridge Township	Resolved	12/20/2021	12/21/2021	Neighbor at 7335 Country Lane is concerned that they are receiving excessive sediment and stormwater due to the recent tree clearing.	Dave Steiner & Katherine Gibbons	7335 Country Lane	Chagrin Falls	OH	44023	2166504030	Complainant requested a FOIA Public Records Request of the file to ensure it is being built to code. Will send the builder an inspection report to install silt fence asap. All records sent, dsteiner77@yahoo.com
8325 Devon Court	Bainbridge Township	Resolved	05/20/2021		Tim from the Stoneridge HOA had concerns about a lot not having an BMPs installed that is under construction. I believe this is that lot	Tim Hesketh	8210 Devon Court	Bainbridge	OH	44023	3302564531	Riparian restoration in progress
<b>Urbanized Area Complaint</b>												
<b>Non Urbanized Area Complaint</b>												