

NCS000501_WAYNESVILLE 2026 ANNUAL SELF ASSESSMENT

Line No.	Reporting Year (July 1 - June 30)	BMP Ref.	Measurable Goal	Reporting Metric	Comments
6	5	2.B.2.	Did Waynesville submit a self-audit of any stormwater program components not audited by EPA or NCDEQ?	YES	
7	5	2.B.3.	Did Waynesville submit a stormwater permit renewal application at least 180 days prior to permit expiration?	YES	
8	5	2.B.3.	If so, what was the date the permit renewal application submittal was received by DEQ?	11/26/26	
17	5	3.B.5.	Did Waynesville develop and distribute a postcard about household runoff?	YES	
18	5	3.B.5.	How many household runoff postcards were distributed?	YES	3,640
23	5	4.B.5.	Did Waynesville have a display about thermal stress and household runoff at the Haywood County Public Library?		
29	5	5.B.5.	Did Waynesville publish one stormwater article about trash?	YES	
34	5	6.B.5.	Did Waynesville post four stormwater articles on social media: yard waste, fertilizers, illicit discharges, pet waste?	YES	
43	5	7.B.5.	Did Waynesville give a public presentation about general stormwater issues?	YES	
44	5	7.B.5.	How many attendees were present for the public presentation about general stormwater issues?	26	
49	5	8.B.2.	Did Waynesville maintain and update the stormwater web page by posting the MS4 Annual Self-Assessment, verifying all links and contact information are current/active, and posting educational information?	YES	
54	5	8.B.3.	How many hits did the stormwater web page have?	21	Average
59	5	8.B.4.	Did Waynesville add one new educational component to the web page that addresses a target pollutant/audience? Note topic in comment field.	YES	
65	5	9.B.2.	Did Waynesville maintain links from HWA web page to the Town of Waynesville's web page?	YES	
70	5	10.B.1.	Did Waynesville establish and maintain hotline phone number and responsible party for citizens to ask stormwater questions and report stormwater issues?	YES	
80	5	10.B.3.	Did Waynesville train hotline contact(s) in general stormwater awareness, complaint call protocols and appropriate contacts for referral of typical stormwater issues?	YES	
81	5	10.B.3.	How many staff were trained as hotline contact(s)?	26	
86	5	10.B.4.	Did Waynesville publicize hotline information in educational materials and on town's stormwater web page?	YES	
92	5	10.B.5.	How many hotline calls were received?		
101	5	11.B.1.	Did Waynesville provide a public platform / agenda item for town staff and citizens to report on stormwater concerns and provide public input?	YES	
107	5	14.B.1.	Did Waynesville identify areas that could be cleaned by stream cleanup volunteers?	YES	
120	5	14.B.2.	Did Waynesville coordinate stream clean-ups for target areas?	YES	
121	5	14.B.2.	How many stream cleanup volunteers participated?	4	Quarterly
122	5	14.B.2.	How many pounds of trash were collected during stream cleanup event(s)?	5,000>	
143	5	15.B.1.	Did Waynesville recruit Adopt-A-Stream participation?	YES	Ran by Haywood Waterways
144	5	15.B.2.	Did Waynesville provide support to Adopt-A-Stream groups?	YES	
145	5	15.B.2.	How many Adopt-A-Stream groups are there?	6	
146	5	15.B.2.	How many volunteers participated in Adopt-A-Stream cleanups?	92	
147	5	15.B.2.	How many pounds of trash were collected by Adopt-A-Stream volunteers?	5,000>	
156	5	16.B.1.	Did Waynesville conduct a storm drain stenciling event?	YES	
157	5	16.B.1.	How many storm drains were stenciled?	5	
162	5	17.B.1.	Did Waynesville update the storm drain system map, to include new major outfalls, flow directions, and receiving waters?	YES	

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171	5	17.B.1.	How many new major outfalls were added to the MS4 map?	0	
172	5	17.B.1.	How many total major outfalls are on the MS4 map?	12	
177	5	18.B.1.	Did Waynesville update the land use map?	NO	
183	5	19.B.1.	Were any updates made to the ordinances in order to maintain legal authority to prohibit, detect, and eliminate illicit connections and discharges, illegal dumping, and spills into the MS4?	YES	
189	5	20.B.2.	How many IDDE NOVs were issued?	0	
194	5	20.B.2.	How many IDDE NOVs were resolved?	0	
200	5	21.B.2.	Did Waynesville review / update the IDDE Plan?	YES	
213	5	25.B.1.	Did Waynesville train IDDE / outfall inspections staff?	YES	
214	5	25.B.1.	How many staff received IDDE training?	2	
215	5	25.B.2.	How many staff received erosion and sediment control training?	26	
222	5	22.B.2.	Did Waynesville screen 20% of the storm drain system outfalls per year to identify non-storm water flows and document any potential violations?	YES	
223	5	22.B.2.	How many major outfall inspections were conducted?	12	100%
248	5	23.B.1.	Did Waynesville hold an IDDE evaluation meeting with stakeholders?	YES	
249	5	23.B.1.	Were any changes proposed as a result of the IDDE evaluation meeting with stakeholders?	YES	
250	5	23.B.2.	How many potential illicit discharges were identified?	YES	7
251	5	23.B.2.	How many verified illicit discharges were identified?	YES	2
252	5	23.B.2.	How many verified illicit discharges were resolved or removed?	7	
253	5	23.B.2.	How many illicit discharge enforcement actions were taken?	7	
264	5	28.B.1.	Did Waynesville train municipal staff on proper handling of construction site runoff complaints?	YES	
265	5	28.B.1.	How many staff were trained on proper handling of construction site runoff complaints?	26	
270	5	29.B.1.	How many construction site runoff complaints were received?	6	
283	5	31.B.1.	Did Waynesville implement / enforce construction waste management requirements?	YES	
284	5	31.B.1.	How many construction waste inspections were performed?	32	
285	5	31.B.1.	How many construction waste violations were issued?	0	
306	5	32	Did Waynesville track the number of low-density and high-density plan reviews performed?	YES	
307	5	32	If so, how many low density project reviews were performed?	1	
308	5	32	If so, how many high density project reviews were performed?	6	
309	5	32	If so, how many low density project reviews were approved?	1	
310	5	32	If so, how many high density project reviews were approved?	6	
315	5	32	Did Waynesville maintain a current inventory of low-density projects and constructed SCMs, including SCM type or low-density acreage, location, last inspection date and type of enforcement action (if any)?	YES	
320	5	32	How many high density non-municipally owned SCM inspections were performed?	39	
325	5	32	How many low-density inspections were performed?		
330	5	32	How many post-construction enforcement actions were issued?	0	
335	5	36.B.2.	Did Waynesville update the inventory of structural SCMs and low-density projects that are subject to post-construction ordinance requirements?	YES	
344	5	36.B.3.	How many SCMs are in the inventory?	44	
345	5	36.B.3.	How many low density projects are in the inventory?	1	
353	5	37.B.3.	Did Waynesville inspect each SCM at least once during the permit term?	Yes	
357	5	37.B.4.	Did Waynesville maintain / update the post-construction tracking system?	YES	
363	5	38.B.2.	Did Waynesville conduct inspections of 20% of low-density projects each year?	YES	
372	5	39.B.2.	Did Waynesville maintain pet waste disposal stations?	YES	

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373	5	39.B.2.	How many pet waste disposal bags were restocked at pet waste disposal stations?	Around 5,000	
382	5	40.B.1.	Did Waynesville compile a list of sample locations, results, and hot spots of potential human bacteria sources?	YES	
383	5	40.B.1.	How many human bacteria hot spots were identified?	3	
396	5	40.B.2.	Did Waynesville perform testing of town sewer system to determine where repairs are needed and locations of stormwater infiltration?	YES	
397	5	40.B.3.	Did Waynesville perform sewer system maintenance and repairs identified through testing of town sewer system to determine where repairs are needed and locations of stormwater infiltration?	YES	
398	5	40.B.3.	How many sewer system maintenance and repair activities were performed as a result of testing of town sewer system to determine where repairs are needed and locations of stormwater infiltration?	Continuous	
412	5	41.B.5.	Did Waynesville update the municipal facility inventory as needed when facilities are added or closed?	YES	
422	5	42.B.2.	Did Waynesville implement the SOP / annual facility inspections for high stormwater pollution potential facilities?	YES	
423	5	42.B.2.	How many high stormwater pollution potential facilities were inspected?	YES	
424	5	42.B.2.	Did Waynesville implement the SOP / once per permit term facility inspections for low stormwater pollution potential facilities?	YES	
425	5	42.B.2.	How many low stormwater pollution potential facilities were inspected?	YES	
432	5	44.B.1.	How many municipal facilities require spill response procedures?	5	
436	5	44.B.2.	Did Waynesville maintain written spill response procedures for municipal operations with spill potential?	YES	
441	5	45.B.2.	Did Waynesville maintain a current inventory of town facilities and operations with spill potential?	YES	
447	5	47.B.2.	Did Waynesville implement the SOP for operations and maintenance of municipally-owned stormwater collection systems, including streets, roads, and public parking lots?	YES	
452	5	47.B.2.	How many MS4 inspections were performed?	>2800	Continuous by Public Works
457	5	47.B.3.	How many MS4 maintenance activities were performed?	>2800	
466	5	48.B.2.	Did Waynesville provide stormwater pollution and prevention training to staff?	YES	
467	5	48.B.2.	How many staff were trained on stormwater pollution and prevention?	26	
475	5	49.B.3.	Did Waynesville maintain / update the municipal SCM inventory?	YES	
476	5	49.B.3.	How many municipally-owned SCMs are in the inventory?	5	
481	5	50.B.2.	Did Waynesville update the municipal SCM map when new municipally owned SCMs are constructed?	YES	N/A
488	5	50.B.3.	Did Waynesville maintain NC SCM Inspections and Maintenance Certification for appropriate personnel?	YES	
489	5	50.B.3.	How many NC SCM Inspections and Maintenance Certified staff are there?	3	
499	5	50.B.5.	Did Waynesville inspect each SCM using inspection form?	YES	
500	5	50.B.5.	How many municipally-owned SCM inspections were performed?	5	
501	5	50.B.5.	How many municipally-owned SCMs had documented deficiencies / required maintenance?	1	Currently have a grant to improve raingarden
502	5	50.B.6.	How many municipally-owned SCM corrective actions / repairs were performed?	0	
510	5	51.B.2.	Did Waynesville provide pollution prevention and chemical use, storage and handling training?	YES	
511	5	51.B.2.	How many staff received pollution prevention and chemical use, storage and handling training?	26	

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519	5	52.B.2.	Did Waynesville perform annual municipal facility inspections to ensure that vehicle and equipment facilities are following proper procedures to minimize water quality impacts from vehicle and equipment cleaning and maintenance?	YES	
520	5	52.B.2.	How many inspections were performed to ensure that vehicle and equipment facilities are following proper procedures to minimize water quality impacts from vehicle and equipment cleaning and maintenance?	6	Began monthly
524	5	52.B.3.	How many facilities required corrective actions to ensure that vehicle and equipment facilities are following proper procedures to minimize water quality impacts from vehicle and equipment cleaning and maintenance?	1	Public Works
539	5	54.B.2.	Did Waynesville perform routine municipal street/curb and gutter sweeping in accordance with the SOP?	YES	
540	5	54.B.2.	How many lane miles were swept?	650	
541	5	54.B.2.	How many trash receptacles are available / maintained?	34	
547	5	55.B.2.	How many deicing application events/days were there?	250	
558	5	56.B.2.	Did Waynesville implement / maintain seasonal leaf collection in accordance with the SOP?	YES	
559	5	56.B.2.	How many tons of leaves were collected?	250	Including brush : 350
560	5	56.B.2.	How many storm drains were unclogged?	150	