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1	Line No.	Reporting Year (July 1 - June 30)	BMP Ref.	Measurable Goal	Reporting Metric	Comments
2	2	2	1	Did Waynesville submit the Annual Self-Assessment to NCDEQ prior to August 31 each year?	YES	The report is submitted through the new portal on 7-6-2023. The answers below contain links to the Town's pages with relevant information. Please copy the links and paste-go in your browser to view their content. They contain essential information that is too heavy to upload. Thank you.
3	11	2	3.B.2.	Did Waynesville develop and distribute a postcard about proper waste disposal?	YES	3,000 postcards about trash and pet waste were mailed out to the Town's residents/businesses. The postcard template is posted on the Town's Stormwater Page (Educational Gallery section on the bottom), and we kept the invoice. The link to the TOW SW Page: https://www.waynesvillenc.gov/departments/development-services/stormwater-management The topic of the postcard is "Help Keep Trash & Pet Waste out of our Waterways." The cards also included the contact information for stormwater questions and reporting.
4	12	2	3.B.2.	How many proper waste disposal postcards were distributed?	YES	3,000 postcards went to Town's residents and businesses
5	20	2	4.B.2.	Did Waynesville have a display about proper waste disposal at the Haywood County Public Library?	YES	The display was stationed in the Haywood County Library in February 2023. The topics included: trash and waste disposal, recycling, pet waste, oil and paint, runoff, stormwater pollution, and streams. We took the pictures of the display and saved them. The name of the display: "Put Trash in Its Place."
6	26	2	5.B.2.	Did Waynesville publish one stormwater article about vehicle maintenance?	YES	Press release: Leaking automobile fluids pollute waterways was published in the Mountaineer Newspaper on April 15, 2023. The link to the article: https://www.themountaineer.com/outdoors/leaking-automobile-fluids-pollute-waterways/article_93097d52-cb47-11ed-9377-9bbdf798c992.html
7	31	2	6.B.2.	Did Waynesville post four stormwater articles on social media: fertilizers, leaking vehicles, illicit discharges, pet waste?	YES	1. Facebook post about the fertilizers on the TOW Facebook page on 10-19-2022 2. Facebook post "Report Illicit Discharges" on 2-9-2023 3. Facebook post "The Scoop on Dog Poop" on the TOW Facebook Page on 2-17-2023 4. Facebook post on Haywood Waterways page "Household Hazardous Waste Collection Event" on 3-20-2023 5. Facebook post: "Leaking Automobile Fluids Pollute Waterways" on 5-1-2023. The articles are also posted on the Town's Stormwater page.
8	37	2	7.B.2.	Did Waynesville give a public presentation about proper waste disposal (trash, pet waste)?	YES	1. Olga Grooman (Land Use Administrator, Development Services) and Christine O'Brien (Haywood Waterways) gave the presentation about trash disposal and other stormwater issues to the Board of Aldermen on Nov. 22, 2022. In addition, Preston Jacobsen with Haywood Waterways gave the presentation on local erosion issues. Topics included: trash, waste disposal, pet waste, TOW NPDES Permit, and general stormwater awareness. The presentation was advertised in the Mointaineer newspaper for 2 consecutive weeks on Wednesday, October 19, 2022 and Wednesday, October 26, 2022. The ad was posted on the website on November 1, 2022. A copy of the presentation can be viewed on the Town's page: https://www.waynesvillenc.gov/sites/default/files/inline-files/Public%20Presentation%20SW%20NV%208%2C%202022%20BOA%20Mtq.pdf A copy of the public ad on the Town's website is here: https://www.waynesvillenc.gov/departments/development-services/stormwater-management#public-hearings 2. The Town of Waynesville Planning Board held a Public Hearing on October 17, 2022, at 5:30 pm, in the Town Hall Board Room, to consider the general revisions to the Land Development Standards (LDS). One of the additions is to include hydroplaning protections in the LDS to ensure public safety for the projects that fall under the stormwater ordinance. This will include major site plans and large subdivisions. 3. The Town of Waynesville Board of Aldermen held a Public Hearing on December 13, 2022, at 6:00 pm, in the Town Hall Board Room located at 9 South Main Street, Waynesville, NC, and adopted the general revisions to the Land Development Standards (LDS). One of the additions was to include hydroplaning protections in the LDS to ensure public safety for the projects that fall under the stormwater ordinance. This includes major site plans and large subdivisions. 4. The Town Council adopted the Stormwater text amendment related to the design of the SCMs on May 23, 2023. The hearing and agenda were posted on the Town's website.

38	2	7.B.2.	How many attendees were present for the public presentation about proper waste disposal (trash, pet waste)?	22	There were 22 attendees on November 22, 2022 Board of Aldermen meeting where the public stormwater presentation took place.
46	2	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	<p>The web page is reviewed and updated periodically. The updates were performed in July 2022, October 2022, November 2022, March 2023, and June 2023. The updates included: updated stormwater and outfall maps, new postcards, slides from the public presentation to the board, and educational articles.</p> <p>1. July 2022: general revisions of the page, stormwater maps and outfalls updated.</p> <p>2. Webpage update on 10/24/2022 was to advertize the SW Public Presentation on Nov. 8 at the BOA meeting, to include Haywood Waterways Article on Lawn Fertilizers (originally posted on the TOW Facebook Page), and to advertize the hearing for the text amendment related to the hydroplaning protections for the major site plans and major subdivisions.</p> <p>3. Webpage update on 11/01/2022- updated the Outfalls Map, added subsection of "Other Stormwater Maps," and posted the slides for the upcoming public presentation at the BOA meeting on Nov. 8, 2022.</p> <p>4. February 2023: Trash, Waste, and Recycling postcard was posted on the Town's Stormwater Page (Educational Gallery section).</p>
51	2	8.B.3.	How many hits did the stormwater web page have?	632	Google Analytics reports are available. We run them monthly to monitor the page.
56	2	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	<p>1. Proper waste disposal 2. Recycling and trash 3. Pet waste 4. Fertilizers 5. Automobile fluids</p> <p>These are articles that were originally posted on the Town's social media and/or Mountaineer newspaper.</p>
62	2	9.B.2.	Did Waynesville maintain links from HWA web page to the Town of Waynesville's web page?	YES	Yes, Educational Resources Section of the Town Stormwater Management Page.
67	2	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	Yes, listed on the Stormwater Page.
74	2	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	Yes, ongoing staff coaching and annual trainings.
75	2	10.B.3.	How many staff were trained as hotline contact(s)?	9	Development Services Staff
83	2	10.B.4.	Did Waynesville publicize hotline information in educational materials and on town's stormwater web page?	YES	Yes
89	2	10.B.5.	How many hotline calls were received?	4	We maintain the Illicit Discharge Log for records.
95	2	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	Public Presentation to the Board of Aldermen on November 22, 2022 (see responses above).
96	2	11.B.1.	How many stormwater comments were received?	2	2
104	2	14.B.1.	Did Waynesville identify areas that could be cleaned by stream cleanup volunteers?	YES	Yes, the areas include: Allens Creek, Richland Creek, and Shelton Branch.

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21	104	2	14.B.1.	Did Waynesville identify areas that could be cleaned by stream cleanup volunteers?	YES	Yes, the areas include: Allens Creek, Richland Creek, and Shelton Branch.
22	111	2	14.B.2.	Did Waynesville coordinate stream clean-ups for target areas?	YES	1. Stream Cleanup: Big Sweep September 17, 2022. The cleanup took place at three locations in the Richland Creek watershed, engaged 40 volunteers and removed 2,540 lbs. of trash in 2 hours. 2. Richland Creek stream cleanup on January 21, 2023: a group of 10 removed 10 bags of trash, one shopping cart, and a foam mattress totaling an estimated 350 lbs. The cleanup took place along Howell Mill Rd, Waynesville, NC 28786. 3. Stream cleanup on March 4, 2023: Bleu Jay's Guide to Living, Adopt-A-Stream group. Twenty-five volunteers collected 33 bags of trash, totaling 825 lbs, during their cleanup at Allens Creek. 4. Additional cleanups: 3 cleanups – 4/2 (Allens Creek), 5/3 (Frog Level), and 5/11 (Allens Creek). Volunteer total = 22, and 585 lbs. of trash removed
23	112	2	14.B.2.	How many stream cleanup volunteers participated?	97	97
24	113	2	14.B.2.	How many pounds of trash were collected during stream cleanup event(s)?	4,300	4,300 lbs (Haywood Waterways Quarterly Reports)
25	128	2	15.B.1.	Did Waynesville recruit Adopt-A-Stream participation?	YES	3 new Adopt-A-Stream partners; Giles Chemical, First United Methodist Church (FUMC) afterschool program, and Bleu Jay's Guide.
26	129	2	15.B.2.	Did Waynesville provide support to Adopt-A-Stream groups?	YES	Yes, through partnership with the Haywood Waterways Association that manages Adopt-A-Stream Program
27	130	2	15.B.2.	How many Adopt-A-Stream groups are there?	5	There are a total of 5 groups in Waynesville: 1. Giles Chemicals (Frog Level Upstream, Richland Creek) 2. First United Methodist Church Afterschool Program (Richland Creek, Frog Level) 3. Bleu Jay's Guide (Homeschool Business, adopted Allens Creek) 4. Haywood Community College Wildlife Club (Richland Creek off Greenway and Depot Street) 5. Board of Realtors for Haywood County (adopted Richland Creek off Greenway)
28	131	2	15.B.2.	How many volunteers participated in Adopt-A-Stream cleanups?	101	9/17/2022 – Big Sweep. Richland Creek from Frog Level to Recreation Park. 1/21/2023 – General Cleanup along Howell Mill Rd. in stormdrains. 3/4/2023 – Bleu Jay's cleanup of Lower Allens Creek. 4/2/2023 – General cleanup by Publix employees: Lower Allens Creek. 5/3/2023 – FUMC After school cleanup around Frog Level in stormdrains. 5/11/2023 – General cleanup by Keller Williams staff: Lower Allens Creek.
29	132	2	15.B.2.	How many pounds of trash were collected by Adopt-A-Stream volunteers?	4,300	
30	150	2	16.B.1.	Did Waynesville conduct a storm drain stenciling event?	YES	The storm drain stenciling event took place at 3 pm on 4-4-2023.
31	151	2	16.B.1.	How many storm drains were stenciled?	5	7 students from Waynesville Middle School stencilled 5 drains off Academy and Tate Streets.
32	159	2	17.B.1.	Did Waynesville update the storm drain system map, to include new major outfalls, flow directions, and receiving waters?	YES	The map is regularly updated (usually monthly as outfalls are inspected).
33	165	2	17.B.1.	How many new major outfalls were added to the MS4 map?	5	In Fiscal Year 22-23, 5 major outfalls were added to the map (ID # 26, 42, 176, 177, 300), making the total number of known major outfalls to be 10 as of 7-6-23. The official Town of Waynesville Stormwater Map is updated periodically and can be accessed on the Town's Stormwater page.
34	166	2	17.B.1.	How many total major outfalls are on the MS4 map?	10	10 as of today. The map is continuously updated as we inspect the outfalls.
35	174	2	18.B.1.	Did Waynesville update the land use map?	YES	The Land Development Zoning Map is updated on as needed basis with new developments and rezoning requests. It is posted on the Town of Waynesville Development Services Page. The 2035 Land Use Map is not updated because it is a guiding map for the long-term development until 2035 (it is a part of the 2035 Comprehensive Land Use Plan).
				When map updates made to the ordinance in order to maintain legal		

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36	180	2	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	1. Although the comprehensive alignment with the Model Ordinance took place last FY, we added inlet spread calculations as a requirement for qualifying projects based on the WithersRavenel feedback. The ordinance was presented to the Planning Board on October 17, 2022 and Board of Aldermen.
37	186	2	20.B.2.	How many IDDE NOVs were issued?	0	Per the IDDE log, this FY's cases were either on the Town's properties, or they were resolved quickly and were not the fault of the business (ex. clogged up manhole that overflow).
38	191	2	20.B.2.	How many IDDE NOVs were resolved?	All	All 4 cases were resolved. The IDDE Log can be accessed at: https://tinyurl.com/TOW-IDDE-LOG
39	197	2	21.B.2.	Did Waynesville review / update the IDDE Plan?	YES	<p>The Plan was originally approved by the NC DEQ (Jeanette Powell) on 6/17/2022. Since then a few revisions were added in November and December 2022:</p> <ol style="list-style-type: none"> 1. New Appendix F: Waynesville Outfall Reconnaissance Inventory Form (page 37) 2. Regulatory definitions of major outfalls added on pages 10-11 3. Explanation of how the Town of Waynesville's IDDE Program will be evaluated through specific performance measures. New section- <i>2.1 Program Evaluation and Assessment</i> - was created 4. Content on collaboration with other MS4s added in section <i>2.2 Overview of Challenges</i> 5. Revision to Section <i>2.3 Implementation of Illicit Discharge Requirements</i>: expansion of maps, outfall inspections process, and revisions to Stormwater Ordinance. 6. Updated Outfalls Map was added to the Appendix E 7. Updates to public presentations paragraph in section 2.3.5 to include annual topics and dates of presentations. <p>The IDDE Plan has a revisions page that tracks the changes and effective dates, per Ms. Powell's request. The current plan can be accessed here: https://tinyurl.com/TOWIDDEPlan22-23</p> <p>The originally approved IDDE Plan with the NC DEQ stamp is posted on the Town's Stormwater page: https://www.waynesvillenc.gov/sites/default/files/inline-files/NCS000501_Waynesville%20APPROVED%20IDDE%20PLAN_20220617.pdf</p>
40	204	2	25.B.1.	Did Waynesville train IDDE / outfall inspections staff?	YES	Staff members are regularly trained in the field during the outfall inspections. Also, annual staff training addresses outfall inspections.
41	205	2	25.B.1.	How many staff received IDDE training?	53	9 staff members from the Development Services Department + 44 attendees of the Annual Stormwater Training on April 4, 2023 (departments include Public Services, Parks & Recreation, and Fire Department)
42	206	2	25.B.2.	How many staff received erosion and sediment control training?	53	9 staff members from the Development Services Department + 44 attendees of the Annual Stormwater Training on April 4, 2023 (departments include Public Services, Parks & Recreation, and Fire Department)
43	216	2	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	<ol style="list-style-type: none"> 1. The outfalls are inspected monthly (at least 10 of them or more). They are mapped with their characteristics and pictures. Additional form is filled out for major outfalls. <p>We inspect more than 20% of outfalls every year. We record the outfall characteristics: material, size, area (residential or commercial), whether it is major, and whether the flow is present. The outfalls are mapped, and the description and outfall pictures are attached.</p> <p>The inspections and any issues/investigations are also documented in the logs.</p>
44	217	2	22.B.2.	How many major outfall inspections were conducted?	5	See previous responses and Stormwater Map.
45	230	2	23.B.1.	Did Waynesville hold an IDDE evaluation meeting with stakeholders?	YES	Meeting with stakeholders held on 12/19/2022. Participants: Jeff Stines & Ricky Foster (Public Services), Olga Grooman (Development Services), Christine O'Brien, Caitlin Worsham (Haywood Waterways Association). All municipal SOPs, logs, and IDDE plan were revised and updated.
46	231	2	23.B.1.	Were any changes proposed as a result of the IDDE evaluation meeting with stakeholders?	YES	Yes, see the response to question #197 above.
47	232	2	23.B.2.	How many potential illicit discharges were identified?	YES	2 potential illicit dischargers were identified- Carols Corner Park off N. Main St and at 314 Industrial Park Drive.
48	233	2	23.B.2.	How many verified illicit discharges were identified?	YES	1 was verified as an illicit discharge- Carol's Corner park off the Main Street. It was documented and resolved. We keep the investigation reports, logs, and pictures as a proof.
49	234	2	23.B.2.	How many verified illicit discharges were resolved or removed?	1	
50	235	2	23.B.2.	How many illicit discharge enforcement actions were taken?	2	

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50	235	2	23.B.2.	How many illicit discharge enforcement actions were taken?	2	
51	258	2	28.B.1.	Did Waynesville train municipal staff on proper handling of construction site runoff complaints?	YES	As a part of the Annual Stormwater Training on April 4, 2023.
52	259	2	28.B.1.	How many staff were trained on proper handling of construction site runoff complaints?	9	Development Services Staff
53	267	2	29.B.1.	How many construction site runoff complaints were received?	3	3 complaints- Country Club, Queens Farm, and 40 Leaf Lane. There were more sites with issues discovered during the routine inspections. All cases are logged.
54	274	2	31.B.1.	Did Waynesville implement / enforce construction waste management requirements?	YES	Through periodic site inspections (at least quarterly).
55	275	2	31.B.1.	How many construction waste inspections were performed?	18+	18 in the log. The building inspectors also do it on a daily basis as they do their building inspections.
56	276	2	31.B.1.	How many construction waste violations were issued?	0	No official NOVs; all issued were resolved after verbal warnings.
57	291	2	32	Did Waynesville track the number of low-density and high-density plan reviews performed?	YES	Spreadsheet with Low/High Density plan reviews is filled out monthly. The spreadhseet includes the details about each project: PIN, name, owner, contact, acreage, density, approval dates, etc.
58	292	2	32	If so, how many low density project reviews were performed?	2	We maintain the Low and High Density Plans Reviewed Log
59	293	2	32	If so, how many high density project reviews were performed?	7	
60	294	2	32	If so, how many low density project reviews were approved?	0	Some projects have not proceeded with the applications yet.
61	295	2	32	If so, how many high density project reviews were approved?	4	Some projects have not proceeded with the applications yet.
62	312	2	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	1. Official Stormwater map has this inventory and information. 2. Low/High Density plan reviews log.
63	317	2	32	How many high density non-municipally owned SCM inspections were performed?	0	None exist.
64	322	2	32	How many low-density inspections were performed?	1	1 <u>municipally owned</u> dry pond at the Town's Sub. Station.
65	327	2	32	How many post-construction enforcement actions were issued?	0	All properties that were issued the "Annual Stormwater Inspection" letters submitted their reports performed by a qualified professional (engineer or landscape architect) with a passing result. The reports were submitted before the deadline specified in the letter (12/31/22). One extension is granted for Best Buy property due to Brownfield cleanup and reconstruction of SCMs due to "fail" result last year. See the template of the letter here: https://tinyurl.com/TOWSampleInspectionLetter See the post-construction tracker here: https://tinyurl.com/PostConstructionTrackerTOW
66	332	2	36.B.2.	Did Waynesville update the inventory of structural SCMs and low-density projects that are subject to post-construction ordinance requirements?	YES	Continuosuly updated as needed.
67	338	2	36.B.3.	How many SCMs are in the inventory?	37	There are 32 private and 5 municipally owned SCMs in Waynesville (6 more than we had last year). The link to the Town's interactive Stormwater Map is here: https://www.arcgis.com/home/webmap/viewer.html?webmap=861732252c714735b379035998fcb6b9&extent=-83.0825,35.4346,-82.8978,35.5413 A PDF version of the map: https://www.waynesvillenc.gov/sites/default/files/inline-files/Stormwater_Map_Jan_2023_0.pdf The description of the map is also on the Town's Stormwater Page: https://www.waynesvillenc.gov/departments/development-services/stormwater-management
68	339	2	36.B.3.	How many low density projects are in the inventory?	1	1 <u>municipally owned</u> dry pond at the Town's Sub. Station.
69	350	2	37.B.3.	Is Waynesville on track to inspect each SCM at least once during the permit term?	YES	No additional comment.
70	354	2	37.B.4.	Did Waynesville maintain / update the post-construction tracking system?	YES	Post-Construction Inspections Log, SCMs map with description of SCMs and inspection dates.

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70	354	2	37.B.4.	Did Waynesville maintain / update the post-construction tracking system?	YES	Post-Construction Inspections Log, SCMs map with description of SCMs and inspection dates.
71	358	2	38.B.1.	Did Waynesville establish legal authority for inspection of low-density projects through code revision?	YES	Lat year Waynesville aligned its Stormwater Ordinance with the Phase II Model Ordinance. Additional revisions are done on as needed basis and specified in the responses above.
72	360	2	38.B.2.	Did Waynesville conduct inspections of 20% of low-density projects each year?	YES	No additional comment.
73	366	2	39.B.2.	Did Waynesville maintain pet waste disposal stations?	YES	Public Services maintain pet waste stations in downtown, and Parks and Rec. Department maintains them in town parks as a part of their regular maintenance. Additionally, as part of a grant Haywood Waterways Association purchased 3 new doggie bag dispensers and 6 'Please pick up after your pet' signs for Waynesville Recreation Park.
74	367	2	39.B.2.	How many pet waste disposal bags were restocked at pet waste disposal stations?	52,000	Parks and Recreation maintain 15 stations around all Town parks. Bags are changed every day. There are 100 bags in a box, 20 boxes in a case (2,000 bags per case). We use 24 cases a year, or 48,000 bags. Public Services Street Department maintains 5 pet waste stations along the Main Street and 3 in Hazelwood. We use roughly 4,000 bags (2 cases) a year for those stations. They are checked and maintained on Mondays, Wednesdays, and Fridays.
75	376	2	40.B.1.	Did Waynesville compile a list of sample locations, results, and hot spots of potential human bacteria sources?	YES	1. The Town supports HWA's work to eliminate bacterial contamination – 8/24/22 collected 1 fecal sample from a flowing culvert behind Ammon's restaurant. Results indicated 0 FCU/100ml. 2. Starting the week of May 8th, 2023, Haywood Waterways started our 5 samples in 30 days to monitor fecal in 'hotspot' streams:" Upper Richland Creek, Lower Allens, Lower Browning, Lower Farmers, Lower Shelton, Lower Richland (Rec). The fecal counts at lower Shelton (about 100 feet upstream from the confluence with Richland Creek) and lower Richland Creek (at the Rec. Park) are higher than they should be. This is the location of the NC DOT roundabout active construction site. Haywood Waterways and Public Services Water/Sewer Department are working with the NC DOT and performing local dye and camera tests to investigate the matter.
76	377	2	40.B.1.	How many human bacteria hot spots were identified?	5	The human bacteria hot spots are: 1. Lower Allens Creek 2. Lower Shelton Branch 3. Lower Browning Branch 4. Lower Farmers Branch 5. Lower Richland Creek
77	387	2	40.B.2.	Did Waynesville perform testing of town sewer system to determine where repairs are needed and locations of stormwater infiltration?	YES	The Town did 2 sewer system testings in cooperation with the NC Rural Water Association on 12/19/2022 and 01/06/2023. The reports can be accessed here: https://tinyurl.com/TOWSmokeTestFY22-23
78	388	2	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	Yes. Specifically, one box in the manhole was regouted at Lickstone Dr, and 400 feet of sewer lines were replaced off Depot St to eliminate the leaks identified through the smoke testing.
79	389	2	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?	2	Two repairs were performed as a result of the smoke testing (see response above). However, the Town repaired a total of 1,975 feet of sewer lines in FY 22-23 . The needs were identified during the periodic inspections, additional camera testing of suspect sites, and complaints. The Town keeps the logs of all repairs.
80	401	2	41.B.2.	Did Waynesville perform an initial inspection of municipal facilities to determine if they have potential to generate polluted runoff and/or require spill response procedures, and classify facilities as having high or low potential for stormwater pollution?	YES	We did that ahead of time: completed in May-June 2022. Link to the spreadsheet: https://tinyurl.com/FacilitiesWns
				How many municipal facilities were inspected to determine if they have potential to generate polluted runoff and/or require spill response		

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80	401	2	41.B.2.	Did Waynesville perform an initial inspection of municipal facilities to determine if they have potential to generate polluted runoff and/or require spill response procedures, and classify facilities as having high or low potential for stormwater pollution?	YES	We did that ahead of time: completed in May-June 2022. Link to the spreadsheet: https://tinyurl.com/FacilitiesWns
81	402	2	41.B.2.	How many municipal facilities were inspected to determine if they have potential to generate polluted runoff and/or require spill response procedures, and be classified as having high or low potential for stormwater pollution?	YES	81
82	403	2	41.B.2.	How many high potential municipal facilities were identified?	YES	5 high potential municipal facilities- Public Works Facility (includes fleet), Sewer Plant, Water Plant, two Fire Stations
83	404	2	41.B.2.	How many low potential municipal facilities were identified?	YES	76 Town-owned properties (include but not limited to parking lots, administrative buildings, parks and recreation center, utility sheds, etc.)
84	405	2	41.B.3.	How many municipal facilities require a SPCC?	YES	5 with high spill potential
85	409	2	41.B.5.	Did Waynesville update the municipal facility inventory as needed when facilities are added or closed?	YES	Updated as needed- no closed or new municipal facilities this year.
86	429	2	44.B.1.	How many municipal facilities require spill response procedures?	5	1. Public Works 2-3. Fire Station (2) 4. Sewer Plant 5. Water Plant
87	433	2	44.B.2.	Did Waynesville maintain written spill response procedures for municipal operations with spill potential?	YES	The Spill Reponse Plan can be accessed here: https://tinyurl.com/TOWSpillPlan
88	438	2	45.B.2.	Did Waynesville maintain a current inventory of town facilities and operations with spill potential?	YES	The list of Town properties and facilities can be accessed here: https://tinyurl.com/FacilitiesTOW
89	444	2	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	The Town of Waynesville MS4 Plan can be accessed here: https://tinyurl.com/TOWMS4Plan
90	449	2	47.B.2.	How many MS4 inspections were performed?	>2,800	The Streets Department conducts regular inspections of catch basins, open throat ditches, drains, culverts, etc. The inspections are done at least once a week with an average of 54 stormwater infrastructure items inspected weekly. So it adds up to over 2,800 inspections a year by the streets crew.
91	454	2	47.B.3.	How many MS4 maintenance activities were performed?	20	Maintenance mostly included the replacements of culverts and catch basins.
92	458	2	47.B.4.	Did Waynesville develop an inspection and maintenance tracking system to be used in accordance with the SOP and to identify "hot spot" locations for system maintenance?	YES	Public Services Water and Sewer Superintendent keeps repair and maintenance logs to identify hot spots. The copies of the logs are also stored by the Development Services. In FY 22-23: - The Town cleaned 82,270 feet of sewer lines - The Town repaired 1,975 feet of sewer lines Besides routine inspections and maintenance, the repairs and maintenance needs were identified through smoke testing, complaints, and targeted camera inspections of suspected sites.
93	460	2	48.B.2.	Did Waynesville provide stormwater pollution and prevention training to staff?	YES	The annual stormwater training for the staff took place on April 4, 2023. There were two sessions: 8:30 and 10 am. Number of attendees: 44. We also had attendees from the neighboring towns: Canton, Clyde, Black Mountain, and Maggie Valley. As a proof, we keep the training flyers that were posted around the town, attendance sheets, and pictures from the classroom. All attendees were issued the certificates of attendance. The presenters were Mitch Woodward with the NC State University Cooperative Extension, Christine O'Brien with Haywood Waterways, and Olga Grooman with Development Services. The topics included: water quality, general stormwater awareness, pollution prevention and good housekeeping, illicit discharge, landscaping, SCMs, sedimentation and erosion, mowing the grass, stream banks, chemicals storage, trash, street maintenance, spill kits, stormwater hotline and reporting, etc.

	A	B	C	D	E	F
94	461	2	48.B.2.	How many staff were trained on stormwater pollution and prevention?	44	The attendance sheets can be accessed here: https://tinyurl.com/AttendanceSheets2023SWTraining Training flyer can be accessed here: https://tinyurl.com/SWFlyer2023
95	470	2	49.B.2.	Did Waynesville compile, and develop as needed, O&M Plans for all town-owned SCMs?	YES	Yes, and they are available on the Post-Construction Section of the Town's Stormwater Page: https://www.waynesvillenc.gov/departments/development-services/stormwater-management
96	478	2	50.B.2.	Did Waynesville update the municipal SCM map when new municipally owned SCMs are constructed?	YES	The SCMs Map is up to date. No new municipal SCMs were constructed.
97	482	2	50.B.3.	Did Waynesville maintain NC SCM Inspections and Maintenance Certification for appropriate personnel?	YES	Olga Grooman- Land Use Administrator with Development Services was re-certified on 1/25/2023. The certificate is kept on file.
98	483	2	50.B.3.	How many NC SCM Inspections and Maintenance Certified staff are there?	1	Olga Grooman- Land Use Administrator with Development Services.
99	490	2	50.B.4.	Did Waynesville develop a SCM inspection form?	YES	Forms are posted in the post-construction section of the Town's Stormwater page, and they are SCM-specific.
100	504	2	51.B.2.	Did Waynesville provide pollution prevention and chemical use, storage and handling training?	YES	Town-wide staff training on April 4, 2023. Two sessions. Presenters: Mitch Woodward with the NC State Cooperative Extension, Christine O'Brien with Haywood Waterways Association, and Olga Grooman- Land Use Administrator with the Town of Waynesville. Slides are saved, pictures of the training taken, attendance sheets are kept, and the attendees were issued certificates of attendance like last year. This year, we also had attendees from other towns: Clyde, Canton, Maggie Valley, and Black Mountain. Topics included: general stormwater awareness, chemical use and storage, labeling, illicit discharge, good housekeeping, pollution prevention, runoff and sedimentation, erosion, proper mowing, spill kits, reporting and contacts, and more.
101	505	2	51.B.2.	How many staff received pollution prevention and chemical use, storage and handling training?	YES	44 (see responses above)
102	513	2	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	Haywood Waterways Association is contracted to perform municipal facility inspections. Additionally, the Town brought Mitch Woodward, Area Specialized Agent with the NC State Cooperative Extension, to perform the Public Works Facility and fleet inspection on April 4, 2023. All inspection results are documented and filed.
103	514	2	52.B.2.	How many municipal facility inspections were performed?	5	1. Public Works Facility (including the fleet) was inspected on 4/4/2023 by Mitchel Woodward with the NC State Cooperative Extension and Christine O'Brien with Haywood Waterways. 2. Waste Treatment Plant- inspection by Haywood Waterways on 5/23/2023. 3. Water Plant- inspection by Haywood Waterways on 5/19/2023. 4. Hazelwood Fire Station (#2)- inspection by Haywood Waterways on 5/19/2023. 5. Fire Station (#1) on N. Main- inspection by Haywood Waterways on 5/19/2023.
104	521	2	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
105	525	2	52.B.3.	How many facilities implemented 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: housekeeping socks around stormdrains, regular trash pickup, ordered containment pallets.
106	530	2	54.B.2.	Did Waynesville perform routine municipal street/curb and gutter sweeping in accordance with the SOP?	YES	Yes, the streets are swept daily.
107	531	2	54.B.2.	How many lane miles were swept?	>4,500	The Streets Department sweep between 15-20 miles daily. On average, they sweep over 4,500 miles a year.
108	532	2	54.B.2.	How many trash receptacles are available / maintained?	75	There are 15 Town-maintained trash receptacles on Main St, 5 in Frog Level, and 5 in Hazelwood. We also have 50 trash receptacles in the Town parks. All of them are emptied at least twice a week. 5 times this FY 23-23

	A	B	C	D	E	F
103	514	2	52.B.2.	How many municipal facility inspections were performed?	5	<ol style="list-style-type: none"> 1. Public Works Facility (including the fleet) was inspected on 4/4/2023 by Mitchel Woodward with the NC State Cooperative Extension and Christine O'Brien with Haywood Waterways. 2. Waste Treatment Plant- inspection by Haywood Waterways on 5/23/2023. 3. Water Plant- inspection by Haywood Waterways on 5/19/2023. 4. Hazelwood Fire Station (#2)- inspection by Haywood Waterways on 5/19/2023. 5. Fire Station (#1) on N. Main- inspection by Haywood Waterways on 5/19/2023.
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107	531	2	54.B.2.	How many lane miles were swept?	>4,500	The Streets Department sweep between 15-20 miles daily. On average, they sweep over 4,500 miles a year.
108	532	2	54.B.2.	How many trash receptacles are available / maintained?	75	There are 15 Town-maintained trash receptacles on Main St, 5 in Frog Level, and 5 in Hazelwood. We also have 50 trash receptacles in the Town parks. All of them are emptied at least twice a week.
109	544	2	55.B.2.	How many deicing application events/days were there?	5	5 times this FY 22-23
110	549	2	56.B.2.	Did Waynesville implement / maintain seasonal leaf collection in accordance with the SOP?	YES	The leaves are collected daily- October through January in accordance with the TOW MS4 Plan: https://tinyurl.com/TOWMS4Plan See page 2 of the Plan.
111	550	2	56.B.2.	How many tons of leaves were collected?	>4,700	The Streets Department collect leaves daily October through January every year. They get 8 truckloads of leaves/day, with each truckload being 6-8 tons. So during FY 22-23, the Town collected over 4,700 tons of leaves.
112	551	2	56.B.2.	How many storm drains were unclogged?	>4,000	The Streets Department unclog between 80-100 storm drains a week as a part of daily maintenance. On average, between 4,000-6,000 storm drains are unclogged annually.
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