	Reporting				
Line No.	Year (July 1 - June 30)	BMP Ref.	Measurable Goal	Reporting Metric	Comments
	,		Did Granite Falls submit the Annual Self-Assessment to NCDEQ prior to		
2	2	1	August 31 each year?	YES	
11	2	3.B.2.	Did Granite Falls develop and distribute new educational fliers about illicit discharges?	YES	
12	2	2 0 2	If so how many advicational fliers about illigit discharges were distributed?	35	
12	2	3.B.2.	If so, how many educational fliers about illicit discharges were distributed? Did Granite Falls attend at least two community events to disperse	33	
			stormwater outreach materials/awareness through the use of interactive		
21	2	4.B.1.	educational games and activities?		Butter Fly Festival & Hickory Stem Trek
22	2	4.B.1.	If so, how many event attendees were engaged in stormwater outreach/received stormwater information?	100	
			, , , , , , , , , , , , , , , , , , , ,		
			Did Granite Falls provide additional outreach supplement or alternative		
31		4.B.2.	, , , , , , , , , , , , , , , , , , , ,	YES	Kids Fest & Catawba Science Center
32	2	4.B.2.	If so, how many attendees were engaged in stormwater outreach?	75	
42	2	5.B.1.	Did Granite Falls have WPCOG provide instruction and stormwater educational activities to youth?	YES	Butterfly Festival
42	2	J.B.1.	educational activities to youth?	163	Butterny restival
43	2	5.B.1.	If so, how many WPCOG youth education activities/events were provided?	75	
44	2	5.B.1.	If so, how many WPCOG youth event participants were reached?	75	
55	2	5.B.2.	How many storm drains were stenciled?	0	
			Did Granite Falls create a presentation covering stormwater topics to be		In Progress, plan to reach out to more
62	2	5.B.3.	presented in digital classrooms and/or provided to teachers?	NO	schools in next permit year
63	2	5.B.3.	If so, how many classroom presentations were provided by teachers or staff?	_	
64		5.B.3.	If so, how many students were reached by classroom presentations?	0	
		3.5.3.	Did Granite Falls provide one presentation about one of the six NPDES	Ü	
			Minimum Control Measures at each annual WPCOG Water Quality		
77	2	7.B.1.	Conference?	YES	
			If so, how many attendees were reached during the annual WPCOG Water		
78	2	7.B.1.	Quality Conference stormwater presentation?	95	
88	2	8.B.1.	Did Granite Falls evaluate the target pollutants and audiences to identify where outreach can be improved?	YES	
89		8.B.1.	If so, were any revisions made to target pollutants?	NO	
90		8.B.2.	If so, were any revisions made to target politicals:	NO	
104	2	10.B.2.	Was the annual self-assessment uploaded to stormwater website?	NO	
			Did any links, contact information, or documents on the stormwater web		Another update will be needed with
105		10.B.2.	page need to be updated?	YES	new informatin/links
106	2	10.B.3.	How many hits did the stormwater web page receive?	123	WPCOG's Website
			Did Granite Falls provide citizen education as part of the enforcement process for illicit discharges, illegal dumping and improper disposal of		
118	2	11.B.3.	waste?	YES	
		11.0.5.	If so, how many educational citizen interactions were completed as part of	123	
119	2	11.B.3.	the illicit discharge and illegal dumping enforcement process?	4	
129	2	12.B.3.	How many stormwater hotline calls were received?	4	
			Did Granite Falls stormwater hotline staff receive training in general		
124	2	12 0 4	stormwater awareness, complaint call protocols, appropriate contacts for	VEC	
134	2	12.B.4.	referral, and typical stormwater issues? Did Granite Falls publicize contact information on the municipal Facebook	YES	
139	2	12.B.5.	page, and the stormwater program and WPCOG webpages?	YES	
	_		How many messages were received via the web based complaint/		
144	2	15.B.2.	reporting/input form?	0	
					A new form was developed & link is
		4 =	Was the web based complaint/ reporting/input form maintained /		being added. This form better works
148		15.B.3.	updated? Did Grapito Falls maintain a Fasobook page for stormwater messaging?	PARTIAL	with microsoft outlook.
155	2	16.B.1.	Did Granite Falls maintain a Facebook page for stormwater messaging? Did Granite Falls utilize the Facebook page to promote public involvement	YES	
			in stormwater programs, events and projects and provide		
156	2	16.B.2.		YES	
			If so, how many posts were made on the Facebook page related to the		
157	2	16.B.2.	stormwater program?		
			Did Granite Falls participate in quarterly Water Resource Committee		
170	2	17.B.1.	meetings?	YES	

How many new staff and contractors were trained to identify and report 28.B.2. How many new staff and contractors were trained to identify and report progress to be sent to municipality in any new hires to watch Did Granite Falls utilize social media and the stormwater webpage(s) to publicize contact information for IDDE reporting? YES						
122 1.8.1. 1.8.1. 1.8.				If so, how many quarterly Water Resource Committee meetings did		
2 2 3.8.1. So Description Security Securi	171	2	17.B.1.	Granite Falls participate in?		2
				If so, how many attendees (total of all meetings) were at quarterly Water		
18.8 1. Interest in stormwater issues and the stormwater program? VES residents have filled it out.	172	2	17.B.1.	Resource Committee meetings that Granite Falls participated in?		
195 2 19.8.1. If so, how many surveys were completed? 0 19.8.1. If so, how many strain cleanup events were held? 1 19.8.1. If so, how many strain cleanup events were held? 1 19.8.1. If so, how many strain cleanup events were held? 1 19.8.1. If so, how many strain cleanup events were held? 1 19.8.1. If so, how many strain cleanup events were held? 1 19.8.1. If so, how many strain cleanup events were held? 2 19.8.1. If so, how many strain sewere filled driving stream cleanup events? 0 10 Granite Falls provide materials for volunteer stream cleanup activities 2 19.8.2. 19.8.2. 19.8.2. 19.8.2. 19.8.2. 19.8.2. 19.8.2. 19.8.2. 19.8.2. 19.8.3. 19.8.2. 19.8.2. 19.8.3. 19.8.2. 19.8.3.				Did Granite Falls provide a survey to engage the public and gauge public		Survey has been supplied, but no
196 2 19.8.1. Did Granite Falls provide and promote volunteer stream cleanup activities? YS 1 197 2 19.8.1. If so, how many stream cleanup events were held? 2 1 198 2 19.8.1. If so, how many stream cleanup participants were there? 2 2 198 2 19.8.1. If so, how many stream cleanup participants were there? 2 2 198 2 19.8.1. If so, how many stream cleanup participants were there? 2 2 199 2 19.8.1. If so, how many stream cleanup participants were there? 3 1 20 2 19.8.1. If so, how many supplement or replacement of the stream cleanup activities of the stream cl	184	2	18.B.1.	interest in stormwater issues and the stormwater program?	YES	residents have filled it out.
1998 2 19.8.1.	185	2	18.B.1.	If so, how many surveys were completed?		0
1998 2 19.8.1.						
1988 2 198.1. If so, how many stream cleanup participants were there? 2 2 198.1. If so, how many stream cleanup participants were there? 6 6 7 7 7 7 7 7 7 7	196	2	19.B.1.	Did Granite Falls provide and promote volunteer stream cleanup activities?	YES	
2 19.8.1. If so, how many trash bags were filled during stream cleanup events? 6	197	2	19.B.1.	If so, how many stream cleanup events were held?		1
1983 2 198.2, hosted by Granite Falls provide materials for volunteer stream cleanup activities 198.2, hosted by Granite Falls supplement or replace stream clean-up time with outdoor educational activities if streams do not have adequate litter 2 198.4, activities were held? 198.4, activities were held? 0 198.4, particles were held were were provided of the MSI area mapped? 198.5, particles were held were were were were held were to the existing MSA 198.5, particles were held were were held were to the westing MSA 198.5, particles were were were held were held were we	198	2	19.B.1.	If so, how many stream cleanup participants were there?		2
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255 2 23.8.1. Did Granite Falls review/update priority areas likely to have illicit discharges? Did Granite Falls perform dry weather inspections in accordance with the SOP and schedule? Did Granite Falls perform dry weather inspections in accordance with the SOP and schedule? PES In Progress, getting inspected as WPCOG does MS4 Stormwater Mapping for all SW Program Towns O Caldwell County 261 2 24.8.2. If so, how many dry weather inspections were performed? 262 2 24.8.2. If so, how many potential illicit/dry weather discharges were identified? 275 2 26.8.1. Did Granite Falls screen priority areas likely to have illicit discharges? 276 2 26.8.1. If so, how many illicit discharges were identified in priority areas? Did Granite Falls evaluate and assess the IDDE plan/program and revise if Passage and illegal dumping violations? PES IND Many verified IDDE issues were identified? 277.8.1. Did Granite Falls enforce illicit discharge and illegal dumping violations? How many illicit discharge and illegal dumping violations/enforcement actions were issued? How many illicit discharge and illegal dumping violations/enforcement actions were issued? Actions were resolved? Ano Chronic violators, once NOV was sent resident would clean up site & SCM in place. Did Granite Falls evaluate and assess the IDDE Program documentation to plot Granite Falls evaluate and assess the IDDE Program documentation to plot Granite Falls evaluate and assess the IDDE Program documentation to plot Granite Falls evaluate and assess the IDDE Program documentation to plot Granite Falls evaluate and assess the IDDE Program documentation to plot Granite Falls train new staff and contractors to identify and report plot Granite Falls train new staff and contractors to identify and report plot Granite Falls train new staff and contractors were trained to identify and report progress to be sent to municipality; of any new hires to watch progress to be sent to municipality; of any new hires to watch publicite contact information for IDDE re				·		initiastractare included
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In Progress, getting inspected as WPCOG does MS4 Stormwater Mapping for all SW Program Towns	260	2	24 B 2	· · · · · · · · · · · · · · · · · · ·	VEC	
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262 2 24.B.2. If so, how many potential illicit/dry weather discharges were identified? 0 275 2 26.B.1. Did Granite Falls screen priority areas likely to have illicit discharges? NO 276 2 26.B.1. Did Granite Falls screen priority areas likely to have illicit discharges? NO 277 2 26.B.1. Did Granite Falls evaluate and assess the IDDE plan/program and revise if Did Granite Falls evaluate and assess the IDDE plan/program and revise if NES 278 2 27.B.2. How many verified IDDE issues were identified? 3 289 2 27.B.3. Did Granite Falls enforce illicit discharge and illegal dumping violations? NES 280 2 27.B.3. Did Granite Falls enforce illicit discharge and illegal dumping violations/enforcement actions were issued? No many illicit discharge and illegal dumping violations/enforcement actions were resolved? 3 No chronic violators, once NOV was sent resident would clean up site & SCM in place. 3 No chronic violators, once NOV was sent resident would clean up site & SCM in place. 3 PARTIAL SCM in place. 3 No chronic violators, once NOV was sent resident would clean up site & SCM in place. 3 PARTIAL No changes were needed 3 PARTIAL No changes were needed 3 PARTIAL No changes were needed 4 No Changes were needed 4 No Changes were needed 5 PARTIAL No changes were needed 6 PARTIAL No changes were needed 7 PARTIAL No changes were needed 8 PARTIAL No changes were needed 8 PARTIAL No changes were needed 9 PARTIAL No changes were needed no progress to be sent to municipality in the many new staff and contractors were trained to identify and report illicit discharges, illicit connections, illegal dumping and spills? 9 PARTIAL No changes to be sent to municipality in progress to be sent to municipality i	261	2	24 P 2	If so, how many dry weather inspections were performed?		
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28.B.2. illicit discharges, illicit connections, illegal dumping and spills? Did Granite Falls utilize social media and the stormwater webpage(s) to 29.B.2. publicize contact information for IDDE reporting? YES						Up to date. A training presentation is in
Did Granite Falls utilize social media and the stormwater webpage(s) to 2 29.B.2. publicize contact information for IDDE reporting? YES						progress to be sent to municipality for
2 29.B.2. publicize contact information for IDDE reporting?	331	2	28.B.2.			0 any new hires to watch
				, , ,		
345 2 32.B.2. Did Granite Falls evaluate the IDDE complaint response time?				, ,		
The state of the s	345	2	32.B.2.	Did Granite Falls evaluate the IDDE complaint response time?	YES	

				<24 Hours	Reports are followed up on the same day or the following day depending on time of report. Resolution time follows within the periods outlined by issued NOVs with reasonable time to correct.
				response, <5 days	One site SCMs on a construction site, an NOV was re-instated & issue has
346	2	32.B.2.	If so, what was the average response time for IDDE complaints / reports?	resolved	been fixed.
356	2	33.B.1.	Did Granite Falls train new municipal staff on proper handling of construction site runoff complaints?	NO	
330		33.6.1.	construction site runon complaints:	INO	Up to date. A training presentation is in
			How many new staff were trained on proper handling of construction site		progress to be sent to municipality for
357	2	33.B.1.	runoff complaints? How many construction site runoff complaints were received from	0	any new hires to watch
358	2	33.B.2.	municipal staff?	0	
270	2	24.5.4	Did Granite Falls administer a public survey to receive perspective on	VEC	
370	2	34.B.1.	construction site runoff? Did Granite Falls publicize the ability to report concerns about construction	YES	
			runoff issues via the online form on the Granite Falls and WPCOG websites		
371	2	34.B.4.	and social media?	YES	
380	2	35.B.4.	Did Granite Falls maintain/update the adopted construction site waste ordinance?	YES	
			Did Granite Falls train municipal staff on identifying and reporting	5	
386	2	35.B.3.	construction site waste violations?	YES	
387	2	35.B.3.	How many staff were trained on identifying and reporting construction site waste violations?	13	
394	2	35.B.5.	Did Granite Falls enforce construction site waste violations?	YES	
395	2	35.B.5.	How many construction site waste enforcement actions were issued?	3	
396	2	35.B.5.	How many construction sitewaste violations were remedied? Did Granite Falls track the number of low-density and high-density plan	3	
411	2	36	reviews performed?	YES	In Progress
412	2	36	If so, how many low density project reviews were performed?	2	30 333
413	2	36	If so, how many high density project reviews were performed?	0	
414	2	36	If so, how many low density project reviews were approved?	2	123 Evolution Fitness; Granite Falls Retail
415	2	36	If so, how many high density project reviews were approved?	0	The talk
			Did Granite Falls maintain a current inventory of low-density projects and		
432	2	36	constructed SCMs, including SCM type or low-density acreage, location, last inspection date and type of enforcement action (if any)?	YES	
152		30	How many high density non-municipally owned SCM inspections were	123	
437	2	36	performed?	6	
442 447	2	36 36	How many low-density inspections were performed? How many post-construction enforcement actions were issued?	4	
447		30	Did Granite Falls train field and office staff in Stormwater Ordinance	U	
453	2	38.B.1.	procedures and enforcement actions?	YES	
454	2	38.B.1.	How many staff were trained in Stormwater Ordinance procedures and enforcement actions?		
464	2	38.B.2.	How many post-construction notices of violation were issued?	0	
465	2	38.B.2.	How many post-construction Civil Citations were issued?	0	
166	2	20 0 2	How many post-construction violations are still in process of shotomest?		
466	2	38.B.2.	How many post-construction violations are still in process of abatement? Did Granite Falls review post-construction procedures and documents and	0	
477	2	39.B.1.	update as needed?	YES	
489	2	42.B.1.	How many pre-CO SCM inspections were completed?	0	
490 491	2	42.B.1. 40.B.1.	How many repeat pre-CO SCM inspections were completed? How many permitted projects with O&M Plans received their CO?	0	
492	2		How many SCM inspections were completed by municipal staff?	6	
493	2	42.B.2.	How many SCM inspections performed by municipal staff were failed?	0	
494	2	42.B.3.	How many qualified licensed professional SCM inspections completed with documentation received?	6	
495	2		How many SCMs are under annual inspection enforcement?	0	
			Did Granite Falls conduct inspections of		
496	2	42.B.4.	20% of low-density projects this year? Did Granite Falls provide educational materials about low density	PARTIAL	In Progress
			developments during the issuance of zoning permits, distributed through		
523	2		mailings, posted on social media, and handed out at events?	YES	
524	2	43.B.3.	How many low density educational materials were distributed?	2	During plan review process

			Did Granite Falls provide educational materials to developers about high		
			density development during the issuance of zoning permits, distributed		
533	2	44.B.2.	through mailings, posted on social media, and handed out at events?	YES	
504	•				During plan review process and
534	2	44.B.2.	How many high density educational materials were distributed?		1 responding to developer inquiry's
			Did Granite Falls establish/maintain links to all post-construction		
E 42	2	44.B.3.	ordinances, manuals, policies, checklists, design standards, and/or other materials on the website?	YES	Additional info will need to be added
542 548	2	44.B.3. 45.B.1.	Did Granite Falls maintain a Pet Waste Ordinance?	YES	Additions into will need to be added
549	2	45.B.1.	Did Granite Falls implement and enforce the Pet Waste Ordinance?	YES	
343		43.b.1.	How many educational awareness materials on fecal coliform pollution	123	
558	2	45.B.2.	associated with maintenance of septic systems were distributed?		0
			How many municipal facilities were inspected to ensure good		-
566	2	47.B.3.	housekeeping / spill prevention and control measures are implemented?		1
			How many municipal facilities implemented corrective action(s) following		
571	2	47.B.4.	inspection?		1 Public Works
					Included as part of municipal O&M and
577	2		Did Granite Falls review/maintain written spill response plans?	YES	facility O&M
578	2	48.B.3.	How many spill response procedure plans were revised?		0
	_		How many non-reportable spills were documented according to the spill		
587	2	48.B.5.	response SOP?		0
F00	2	40.0.5	How many reportable spills were documented according to the spill		
588 597	2	48.B.5. 49.B.3.	response SOP? Did Granite Falls implement the MS4 O&M Plan?	YES	0
601	2	49.B.3.	How many MS4 inspections were completed?	YES	1 Public Works
001		45.6.4.	How many comprehensive stormwater training sessions for new staff were		1 Fublic Works
608	2	50.B.2.	held?		0
000		30.5.2.	How many new municipal and contractor staff received comprehensive		
609	2	50.B.2.	stormwater training ?		0
620	2	51.B.1.	Did Granite Falls inspect the MS4 infrastructure?	YES	
			·		Catch basins & conveyance numbers
C24	_			4.0	88 are combined amounts
621	2	51.B.1.	How many MS4 catch basins were inspected?	18	o are combined amounts
621	2	51.B.1. 51.B.1.	How many MS4 conveyances were inspected?	18	
			·		6
622	2	51.B.1.	How many MS4 conveyances were inspected?		
622	2	51.B.1. 51.B.1.	How many MS4 conveyances were inspected?		6 Cleaned every catch basin monthly to bi-monthly. Repaired failing catch basin at Sterling and Main St Fixed sinkhole next to catch basin at rec center. Fixed and extended outfall discharge off of
622	2 2	51.B.1. 51.B.1.	How many MS4 conveyances were inspected? How many MS4 issues were documented? How many MS4 cleanings/maintenance actions were performed? Did Granite Falls maintain an inventory of municipally-owned SCMs with		6 Cleaned every catch basin monthly to bi-monthly. Repaired failing catch basin at Sterling and Main St Fixed sinkhole next to catch basin at rec center. Fixed and extended outfall discharge off of Forest Ave. Added drainage culvert on Poplar Dr. Granite Falls does not have a municipal
622	2 2	51.B.1. 51.B.1. 52.B.2.	How many MS4 conveyances were inspected? How many MS4 issues were documented? How many MS4 cleanings/maintenance actions were performed? Did Granite Falls maintain an inventory of municipally-owned SCMs with information including type, year built, date of last inspection and	18	6 Cleaned every catch basin monthly to bi-monthly. Repaired failing catch basin at Sterling and Main St Fixed sinkhole next to catch basin at rec center. Fixed and extended outfall discharge off of Forest Ave. Added drainage culvert on Poplar Dr. Granite Falls does not have a municipal SCM, but should one be built it will
622 623 637	2 2 2	51.B.1. 51.B.1. 52.B.2.	How many MS4 conveyances were inspected? How many MS4 issues were documented? How many MS4 cleanings/maintenance actions were performed? Did Granite Falls maintain an inventory of municipally-owned SCMs with information including type, year built, date of last inspection and maintenance actions?		6 Cleaned every catch basin monthly to bi-monthly. Repaired failing catch basin at Sterling and Main St Fixed sinkhole next to catch basin at rec center. Fixed and extended outfall discharge off of Forest Ave. Added drainage culvert on Poplar Dr. Granite Falls does not have a municipal SCM, but should one be built it will require an O&M
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622 623 637 644 645	2 2 2	51.B.1. 51.B.2. 52.B.2. 53.B.1. 53.B.1.	How many MS4 conveyances were inspected? How many MS4 issues were documented? How many MS4 cleanings/maintenance actions were performed? Did Granite Falls maintain an inventory of municipally-owned SCMs with information including type, year built, date of last inspection and maintenance actions? How many municipally-owned SCMs are in the inventory? Did Granite Falls develop/maintain a SCM Operation and Maintenance	NO 18	6 Cleaned every catch basin monthly to bi-monthly. Repaired failing catch basin at Sterling and Main St Fixed sinkhole next to catch basin at rec center. Fixed and extended outfall discharge off of Forest Ave. Added drainage culvert on Poplar Dr. Granite Falls does not have a municipal SCM, but should one be built it will require an O&M
622 623 637	2 2 2	51.B.1. 51.B.1. 52.B.2.	How many MS4 conveyances were inspected? How many MS4 issues were documented? How many MS4 cleanings/maintenance actions were performed? Did Granite Falls maintain an inventory of municipally-owned SCMs with information including type, year built, date of last inspection and maintenance actions? How many municipally-owned SCMs are in the inventory?	18	6 Cleaned every catch basin monthly to bi-monthly. Repaired failing catch basin at Sterling and Main St Fixed sinkhole next to catch basin at rec center. Fixed and extended outfall discharge off of Forest Ave. Added drainage culvert on Poplar Dr. Granite Falls does not have a municipal SCM, but should one be built it will require an O&M 0
622 623 637 644 645 646	2 2 2 2 2	51.B.1. 51.B.2. 52.B.2. 53.B.1. 53.B.2.	How many MS4 issues were documented? How many MS4 issues were documented? How many MS4 cleanings/maintenance actions were performed? Did Granite Falls maintain an inventory of municipally-owned SCMs with information including type, year built, date of last inspection and maintenance actions? How many municipally-owned SCMs are in the inventory? Did Granite Falls develop/maintain a SCM Operation and Maintenance Plan for each muncipally-owned SCM?	NO NO	Cleaned every catch basin monthly to bi-monthly. Repaired failing catch basin at Sterling and Main St Fixed sinkhole next to catch basin at rec center. Fixed and extended outfall discharge off of Forest Ave. Added drainage culvert on Poplar Dr. Granite Falls does not have a municipal SCM, but should one be built it will require an O&M Granite Falls does not have a municipal
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622 623 637 644 645 646 657	2 2 2 2 2 2	51.B.1. 51.B.1. 52.B.2. 53.B.1. 53.B.1. 53.B.2. 54.B.3.	How many MS4 issues were documented? How many MS4 issues were documented? How many MS4 cleanings/maintenance actions were performed? Did Granite Falls maintain an inventory of municipally-owned SCMs with information including type, year built, date of last inspection and maintenance actions? How many municipally-owned SCMs are in the inventory? Did Granite Falls develop/maintain a SCM Operation and Maintenance Plan for each muncipally-owned SCM? How many municipally-owned SCM inspections were performed? How many municipally-owned SCMs had documented deficiencies/required maintenance? How many municipally-owned SCM corrective actions/repairs were	NO NO	Cleaned every catch basin monthly to bi-monthly. Repaired failing catch basin at Sterling and Main St Fixed sinkhole next to catch basin at rec center. Fixed and extended outfall discharge off of Forest Ave. Added drainage culvert on Poplar Dr. Granite Falls does not have a municipal SCM, but should one be built it will require an O&M Granite Falls does not have a municipal SCM See above
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622 623 637 644 645 646 657 663	2 2 2 2 2 2 2	51.B.1. 51.B.1. 52.B.2. 53.B.1. 53.B.1. 53.B.2. 54.B.3.	How many MS4 cleanings/maintenance actions were performed? How many MS4 cleanings/maintenance actions were performed? Did Granite Falls maintain an inventory of municipally-owned SCMs with information including type, year built, date of last inspection and maintenance actions? How many municipally-owned SCMs are in the inventory? Did Granite Falls develop/maintain a SCM Operation and Maintenance Plan for each muncipally-owned SCM? How many municipally-owned SCM inspections were performed? How many municipally-owned SCMs had documented deficiencies/required maintenance? How many municipally-owned SCM corrective actions/repairs were performed? Did Granite Falls ensure that only certified landscapers/applicators are	NO NO	Cleaned every catch basin monthly to bi-monthly. Repaired failing catch basin at Sterling and Main St Fixed sinkhole next to catch basin at rec center. Fixed and extended outfall discharge off of Forest Ave. Added drainage culvert on Poplar Dr. Granite Falls does not have a municipal SCM, but should one be built it will require an O&M Granite Falls does not have a municipal SCM See above
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622 623 637 644 645 646 657 663 664 673 674 683 692	2 2 2 2 2 2 2 2 2 2	51.B.1. 51.B.1. 51.B.1. 52.B.2. 53.B.1. 53.B.2. 54.B.4. 54.B.4. 56.B.1. 57.B.3. 59.B.1.	How many MS4 cleanings/maintenance actions were performed? Did Granite Falls maintain an inventory of municipally-owned SCMs with information including type, year built, date of last inspection and maintenance actions? How many municipally-owned SCMs are in the inventory? Did Granite Falls develop/maintain a SCM Operation and Maintenance Plan for each muncipally-owned SCM? How many municipally-owned SCM inspections were performed? How many municipally-owned SCMs had documented deficiencies/required maintenance? How many municipally-owned SCM corrective actions/repairs were performed? Did Granite Falls ensure that only certified landscapers/applicators are applying pesticides, herbicides and fertilizers? How many certified landscapers/applicators are applying pesticides, herbicides and fertilizers? Did Granite Falls implement standard operating procedures for vehicle and equipment washing? Did Granite Falls perform annual municipal parking lot sweeping?	NO NO YES YES	Cleaned every catch basin monthly to bi-monthly. Repaired failing catch basin at Sterling and Main St Fixed sinkhole next to catch basin at rec center. Fixed and extended outfall discharge off of Forest Ave. Added drainage culvert on Poplar Dr. Granite Falls does not have a municipal SCM, but should one be built it will require an O&M Granite Falls does not have a municipal SCM See above See above
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			How many educational flyers regarding street runoff pollution were		
707	2	59.B.3.	distributed?	75	
716	2	60.B.1.	Did Granite Falls service public waste receptacles?	YES	
				1,245	
				receptacles	
717	2	60.B.1.	How many trash bags were used/collected?	each week	
726	2	60.B.2.	Did Granite Falls collect litter on an as-needed basis?	YES	
727	2	60.B.2.	How much trash was collected (pounds)?	490	
			Did Granite Falls perform at least two leaf collections between October		
736	2	61.B.1.	and April?	YES	
				85.7 cubic	
				yards (120	
737	2	61.B.1.	How many cubic yards of leaves were collected?	tons)	
			Did Granite Falls train first responders on minimizing, collecting and		
746	2	62.B.1.	disposing of fluids and other vehicular pollutants following an accident?	YES	
			How many first responders were trained on minimizing, collecting and		
747	2	62.B.1.	disposing of fluids and other vehicular pollutants following an accident?	All	
756	2	62.B.2.	Did Granite Falls equip and maintain spill kits in first responder vehicles?	YES	
				yes a new	
				kit and	
				dykes were	
				purchased	
757	2	62.B.2.	How many first responder spill kits were maintained / refilled?	this year	
			How many public education materials about vehicle leaks / pollution		
765	2	62.B.3.	potential were distributed?	75	
			Did Granite Falls enforce significant vehicle leaks from parked cars under		
771	2	62.B.4.	the IDDE ordinance?	YES	
					No significant vehicle leaks were found
			How many enforcement actions were issued for significant vehicle leaks		or reported. Otherwise they will be
772	2	62.B.4.	from parked cars?	0	treated as a discharge and recorded