	Reporting				
Line No.	Year (July 1 - June 30)	BMP Ref.	Measurable Goal	Reporting Metric	5 Comments
	June Soy		Did Sawmills submit the Annual Self-Assessment to NCDEQ prior to August		
2	2	1	31 each year?	YES	
11	2	3.B.2.	Did Sawmills develop and distribute new educational fliers about illicit discharges?	YES	
12	2	2 0 2			-
12	2	3.B.2.	If so, how many educational fliers about illicit discharges were distributed? Did Sawmills attend the annual Fall Festival and Tractor Treat to disperse	3	5
			stormwater outreach materials/awareness through the use of interactive		
21	2	4.B.1.	educational games and activities?	NO	
			If so, how many event attendees were engaged in stormwater		
22	2	4.B.1.	outreach/received stormwater information? Did Sawmills provide additional outreach supplement or alternative		0
31	2	4.B.2.	outreach opportunities if the annual Fall Festival was canceled?	YES	Butterfly Festival-400 people event
32		4.B.2.	If so, how many attendees were engaged in stormwater outreach?	10	· · ·
			Did Sawmills have WPCOG provide instruction and stormwater educational		
42	2	5.B.1.	activities to youth?		
43	2	5.B.1.	If so, how many WPCOG youth education activities/events were provided?		1
43		5.B.1.	If so, how many WPCOG youth event participants were reached?		1
55		5.B.2.	How many storm drains were stenciled?		0
			Did Sawmills create a presentation covering stormwater topics to be		
62	2	5.B.3.	presented in digital classrooms and/or provided to teachers?	NO	In Progress
63	2	5.B.3.	If so, how many classroom presentations were provided by teachers or staff?		0
64		5.B.3.	If so, how many students were reached by classroom presentations?		0
			Did Sawmills provide one presentation about one of the six NPDES		
			Minimum Control Measures at each annual WPCOG Water Quality		
77	2	7.B.1.	Conference?	YES	
78	2	7.B.1.	If so, how many attendees were reached during the annual WPCOG Water Quality Conference stormwater presentation?		2
78	2	7.0.1.	Did Sawmills evaluate the target pollutants and audiences to identify		2
88	2	8.B.1.	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 audiences?	NO	
104	2	10.B.2.	Was the annual self-assessment uploaded to stormwater website? Did any links, contact information, or documents on the stormwater web	YES	WPCOG's website
105	2	10.B.2.	page need to be updated?	YES	
106		10.B.3.	How many hits did the stormwater web page receive?	12	3
110	2	11 0 2	Did Sawmills provide citizen education as part of the enforcement process	VEC	
118	2	11.B.3.	for illicit discharges, illegal dumping and improper disposl of waste? If so, how many educational citizen interactions were completed as part of	YES	
119	2	11.B.3.	the illicit discharge and illegal dumping enforcement process?		0
129		12.B.3.	How many stormwater hotline calls were received?		0 There were no hotline calls
			Did Sawmills stormwater hotline staff receive training in general		
124	2	17 0 4	stormwater awareness, complaint call protocols, appropriate contacts for	VEC	
134	2	12.B.4.	referral, and typical stormwater issues? Did Sawmills 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
148	2	15.B.3.	Was the web based complaint/ reporting/input form maintained / updated?	YES	
148		15.В.З. 16.В.1.	Did Sawmills maintain a Facebook page for stormwater messaging?	No	
	_	,	Did Sawmills utilize the Facebook page to promote public involvement in		
			stormwater programs, events and projects and provide outreach/general		
156	2	16.B.2.	stormwater awareness messages?		
157	2	16 0 2	If so, how many posts were made on the Facebook page related to the		
157	2	16.B.2.	stormwater program? Did Sawmills participate in quarterly Water Resource Committee		0
170	2	17.B.1.	meetings?	YES	
			If so, how many quarterly Water Resource Committee meetings did		
171	2	17.B.1.	Sawmills participate in?		2

		-			
			If so, how many attendees (total of all meetings) were at quarterly Water		
172	2	17.B.1.	Resource Committee meetings that Sawmills participated in?	32	2
			Did Sawmills provide a survey to engage the public and gauge public		
184	2	18.B.1.	interest in stormwater issues and the stormwater program?	YES	
185	2	18.B.1.	If so, how many surveys were completed?	`	)
196	2	19.B.1.	Did Sawmills provide and promote volunteer stream cleanup activities?	YES	
197	2	19.B.1.	If so, how many stream cleanup events were held?	1	
198	2	19.B.1.	If so, how many stream cleanup participants were there?	2	2
199	2	19.B.1.	If so, how many trash bags were filled during stream cleanup events?	8	3
			Did Sawmills provide materials for volunteer stream cleanup activities		
213	2	19.B.2.		YES	
			Did Sawmills supplement or replace stream clean-up time with outdoor		
			educational activities if streams do not have adequate litter available for		
220	2	19.B.4.		NO	Stream Clean-Up on Catawba River
	-		If so, how many supplemental or replacement outdoor educational		
221	2	19.B.4.	activities were held?	(	)
	_		If so, how many supplemental or replacement outdoor educational activity		
222	2	19.B.4.	participants were there?	(	
	_		Did Sawmills update the existing MS4 map to include open channels,		In Progress, Caldwell County is being
234	2	20.B.1.	storm drain information and flow direction?	YES	mapped currently through WPCOG
235	2	20.B.1.	If so, was at least 20% of the MS4 area mapped?	Yes	
	-		Did Sawmills add newly constructed infrastructure to the existing MS4		
243	2			PARTIAL	
248	2	21.B.1.	Did Sawmills review the IDDE ordinance and update if needed?	YES	
	-				
255	2	23.B.1.		YES	
	-		Did Sawmills perform dry weather inspections in accordance with the SOP		There are only a couple outfalls,
260	2	24.B.2.		YES	estimated at about 13 total
261	2	24.B.2.	If so, how many dry weather inspections were performed?	(	)
262	2	24.B.2.	If so, how many potential illicit/dry weather discharges were identified?	(	J
275	2	26.B.1.		YES	
276	2	26.B.1.	If so, how many illicit discharges were identified in priority areas?	(	)
204	2		Did Sawmills evaluate and assess the IDDE plan/program and revise if	VEC	
284	2	26.B.3.	necessary?	YES	
290	2	_	How many verified IDDE issues were identified?		)
297	2	27.B.3.	Did Sawmills enforce illicit discharge and illegal dumping violations?	PARTIAL	
200	2	27 5 2	How many illicit discharge and illegal dumping violations/enforcement		The second s
298	2	27.B.3.	actions were issued?	(	There were no Illicit Discharges
200	2	27 0 2	How many illicit discharge and illegal dumping violations/enforcement		
299	2	27.B.3. 27.B.4.	actions were resolved? Did Sawmills establish and maintain a list of chronic violators?	PARTIAL	There were no chronic violators
311 312	2		If so, how many chronic violators were identified?	PARTIAL	
512	Z	27.В.4.	Did Sawmills evaluate and assess the IDDE Program documentation to	l l	
210	2	27 0 5	-	YES	
319 320	2	27.B.5. 27.B.5.	identify areas for improvement? If so, were revisions made to the IDDE tracking sheet?	NO	
520	Z	Z7.D.J.	Did Sawmills train new staff and contractors to identify and report illicit	NO	
330	2	20 0 2	, ,	YES	
350	2	28.B.2.	discharges, illicit connections, illegal dumping and spills? How many new staff and contractors were trained to identify and report	IL3	
331	2	28.B.2.	illicit discharges, illicit connections, illegal dumping and spills?	-	
331	۷.	20.0.2.	Did Sawmills utilize social media and the stormwater webpage(s) to		-
339	2	29.B.2.	publicize contact information for IDDE reporting?	YES	
339	2	29.В.2. 32.В.2.	Did Sawmills evaluate the IDDE complaint response time?	YES	
545	۷.	52.0.2.		123	
346	2	37 R 7	If so, what was the average response time for IDDE complaints / reports?	12-24 hours	
540	۷.	52.0.2.	Did Sawmills train new municipal staff on proper handling of construction		, 
356	2	33.B.1.		YES	1
330	۷.	JJ.D.I.	How many new staff were trained on proper handling of construction site	TLJ	
357	2	33.B.1.	runoff complaints?	-	
337	۷.	JJ.D.1.	How many construction site runoff complaints were received from	4	-
358	2	33.B.2.	municipal staff?	(	
550	۷.	55.0.2.	Did Sawmills administer a public survey to receive perspective on		
370	2	34.B.1.	construction site runoff?	YES	1
570	۷.	J4.D.1.	Did Sawmills publicize the ability to report concerns about construction	TL3	
			runoff issues via the online form on the Sawmills and WPCOG websites		
371	2	34.B.4.		YES	1
5/1	۷.	J <del>4</del> .D.4.	Did Sawmills maintain/update the adopted construction site waste	123	
380	2	35.B.4.		YES	
300	۷	JJ.D.4.	orandilec:	1123	

188     2     3 13 A.B.     Site worke volutions?     YES       187     2     33 A.B.     Site worke volutions?     2       187     2     33 A.B.     Site worke volutions?     YES       187     2     34 B.S.     Diff Seman reconstruction site worke volutions?     YES     There were no volutions at this tim       189     2     35 A.B.     Diff Seman reconstruction site worket volutions?     YES     There were no load density on high density project reviews were renewfeed?     0       111     2     36     High how many band density project reviews were approved?     0     0       113     2     36     High how many band density project reviews were approved?     0     0       114     2     36     High how many band density project reviews were approved?     0     0       115     2     36     High how many band density project reviews were approved?     0     0       114     2     36     High more approximal context were performed?     0     0       12     36     High more approximal context were performed?     0     0 <td< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th>Γ</th></td<>							Γ
Bit     Part				Did Sawmills train municipal staff on identifying and reporting construction			
187     2     38.8.1.     1 ister wares involutions?     2       189     2     58.8.1.     Did Savmills enforce construction stare wate involution??     YES     There ware no involutions at their stim       189     2     58.8.1.     How many construction of stare wate enforcement actions are issued?     0       181     2     38.8.1.     How many construction of stare wate enforcement?     0       181     2     36.8.1.     How many high density project reviews were performed?     0       181     2     36.1.     How many high density project reviews were performed?     0       181     2     36.1.     How many high density project reviews were performed?     0       182     2     36.1.     How many high density project reviews were performed?     0       182     2     36.1.     How many high density project reviews were performed?     0       183     2     36.1.     How many high density project reviews were performed?     0       184     2     36.1.     How many high density project reviews were performed?     0       184     2     36.1.     How many pert	386	2	35.B.3.		YES		
194     2     38.8.8.     Did Summits enforce construction site wave wolder one vent source of the vent one vent vent one vent vent vent one vent vent vent one vent vent vent vent vent vent vent ve							
195     2     35.8.5     How many construction stew state enforcement actions were issued?     0       196     2     35.8.5     How many construction of teve encedied?     0       112     2     35.8.5     How many low density project reviews were encedied?     0       121     2     35.6     How many low density project reviews were approved?     0       121     2     36     H sy, how many low density project reviews were approved?     0       121     2     36     H sy, how many low density project reviews were approved?     0       121     2     36     H sy, how many low density project reviews were approved?     0       123     2     36     How many low density an entitication for approxement action fill any?     NO       123     2     36     How many low density inspections were suproved?     0       124     2     36     How many post-construction enforcement action fill any?     NO       124     2     36     How many post-construction enforcement action fill any?     0       124     2     36.1     How many post-construction enforesuporterion suportesuporterion su	387	2				2	
396     2     38.8.5.     How many construction streakte multiple of low-density and high-density plan     O       411     2     36     frss, how many low density project reviews were performed?     0       412     2     36     frss, how many low density project reviews were approved?     0       413     2     36     frss, how many low density project reviews were approved?     0       414     2     36     frss, how many low density project reviews were approved?     0       415     2     36     lrss, how many low density project reviews were approved?     0       415     2     36     lrss, how many low density project reviews were approved?     0       42     36     lew many low density non-runnicipally owned SCM inspections were approved?     0       432     2     36     how many low density inspections were performed?     0       442     2     36     how many post-construction notices of violation were issued?     0       454     2     38.8.1     how many post-construction notices of violation were issued?     0       455     2     38.8.2     how many post-construction notice	394	2	35.B.5.	Did Sawmills enforce construction site waste violations?	YES		There were no violations at this time
Image: Proceedings of the second se	395	2	35.B.5.	How many construction site waste enforcement actions were issued?		0	
411     2     36     reviews performed?     VFS     density pain reviews       413     2     36     H so, how many high density project reviews were performed?     0       413     2     36     H so, how many high density project reviews were approved?     0       413     2     36     H so, how many high density project reviews were approved?     0       414     2     36     Is als inspection data and type of low-density project and constructed SCM inspections were approved?     0       413     2     36     Is on many high density non-municipally owned SCM inspections were approved?     0       414     2     36     How many bet construction enforcement atcins were issued?     0       4142     2     36     How many bet construction notices of violation were issued?     0       4142     2     38     How many post-construction notices of violation were issued?     0       4142     2     38.1     performent actions?     VES       4143     2     38.1     performent action?     0       4144     2     38.2     How many post-construction notices of violation wer	396	2	35.B.5.	How many construction sitewaste violations were remedied?		0	
1412     2     36     If so, how many by density project reviews were performed?     0       1413     2     36     If so, how many by density project reviews were performed?     0       1414     2     36     If so, how many by density project reviews were approved?     0       1415     2     36     If so, how many by density project reviews were approved?     0       1415     2     36     If so, how many by density project reviews were approved?     0       142     2     36     Instrume SMA in the source approved?     0       142     2     36     How many bode density project reviews were approved?     0       142     2     36     How many bode density more mulcipally womed 5CM inspections were     0       143     2     38.8.1     How many post-construction enforcement actions?     2       144     2     38.8.1     How many post-construction clustes of violation were issued?     0       1453     2     38.8.2     How many post-construction enforcement actions?     2       1464     2     38.8.2     How many post-construction incolations are still in proceas of abatteme				Did Sawmills track the number of low-density and high-density plan			There were no low density or high
1412     2     36     If So, how many buy density project reviews were performed?     0       143     2     36     If So, how many buy density project reviews were performed?     0       145     2     36     If So, how many buy density project reviews were approved?     0       145     2     36     If So, how many buy density project reviews were approved?     0       147     2     36     If So, how many buy density project reviews were approved?     0       148     2     36     If So, how many buy density project reviews were approved?     0       147     2     36     If So, how many buy density project reviews were approved?     0       147     2     36     If So, many buy density non-municipally cowned \$CMI nopections were     0       147     2     36     How many post-construction enforcement actions?     VES       148     2     38.8.1.     mony spit construction rolices of violation were issued?     0       145     2     38.8.2.     How many pest-construction rolices of violation were issued?     0       146     2     38.8.2.     How many pest-construction roli	411	2	36	reviews performed?	YES		density plan reviews
413     2     36     1% on two mary bigh density project reviews were approved?     0       414     2     36     1% on two mary bigh density project reviews were approved?     0       415     2     36     1% on two mary bigh density project reviews were approved?     0       415     2     36     1% on two mary bigh density project reviews were approved?     0       412     2     36     1% on two mary bigh density project reviews were approved?     0       42     2     36     1% on two mary bigh density project reviews were approved?     0       437     2     36     1% on two mary bigh density project reviews were approved?     0       442     2     36     1% on mary bigh density project reviews review approved?     0       442     2     36     1% on mary post-construction reviews review approved?     0       443     2     38.1.1     proceedings and enforce review approved review revi	412	2	36	If so, how many low density project reviews were performed?		0	
414     2     36     If so, how many bid meetity project reviews were approved?     0       415     2     36     If so, how many bid meetity project reviews were approved?     0       415     2     36     If so, how many bid meetity project reviews were approved?     0       416     2     36     If so, how many bid meetity project reviews were approved?     0       417     2     36     If so, how many bid meetity project reviews were approved?     0       418     2     36     How many bid meetity project reviews were approved?     0       417     2     36     How many bid meetity project reviews reparticity project reviews repartity project rev		2				0	
415 2 36 If so, how many high density project reviews were approved? 0   422 2 36 ist inspection data and upped enforcement action (if any?) NO   437 2 36 bit projection data and type of inforcement action (if any?) NO   442 2 36 how many high density non-municipally owned SCM inspections were and action (if any?) O   442 2 36 how many high density non-municipally owned SCM inspections were issued? O   442 2 36 how many high density non-municipally owned SCM inspections were issued? O   453 2 38.1.1 how many post-construction motions are stall in stormwater Ordinance Procedures and enforcement actions? YES   454 38.1.1 how many post-construction notices of violation were issued? O   454 38.1.2 how many post-construction notices of violation were issued? O   455 2 38.2.1 how many post-construction notices of violation were issued? O   456 2 38.2.1 how many post-construction notices of violation were issued? O   457 2 38.2.1 how many post-construction notices of violation were issued? O   458 2 42.8.1 how many post-construction proceed/vers and documents and						0	
Did Sawmills maintain a current inventory of low-density projects and constructed SCMs, including SCM type of u-w-density arcages location, Haw many high density non-municipally owned SCM inspections were performed?     NO     There are no SCMs in Sawmills       432     2     36     How many lob density inspections were enforcement actions (if my)?     0       442     2.36     How many lob density inspections were performed?     0     0       442     2.36     How many lob density inspections were issued?     0     0       453     2.38.1.1     procedures and enforcement actions?     2     0       454     2.38.1.2     How many post-construction notices of violation were issued?     0     0       454     2.38.2.1. How many post-construction notices of violation were issued?     0     0       456     2.38.2.1. How many post-construction procedures and documents and PATLAL     PATLAL     There are no SCMs in Sawmills       466     2.38.8.2.1. How many pest-construction procedures and documents and PATLAL     PATLAL     There are no SCMs in Sawmills       47     2.39.1.1. update as needed?     0     0     0       488     2.42.8.1. How many pest CO SCM inspections were completed?     0     0						0	
end     constructed SCMs, including SCM type or low-density arcrage, location,     No       2     36     bit inspection date and byge or enforcement action (if any)?     NO       37     2     36     performed?     0       442     2     36     how many low-density inspections were performed?     0       447     2     36     how many bot-construction enforcement actions are stations were issued?     0       448     2     38.8.1.     protective and enforcement actions?     YES       453     2     38.8.1.     inforcement actions?     YES       464     2     38.8.2.     how many post-construction notices of violation were issued?     0       466     2     38.8.2.     how many post-construction procedures and documents and     0       466     2     38.8.2.     how many post-construction procedures and documents and     0       477     2     39.1.1.     inpactes at needod?     0     0       480     2     42.8.1.     how many peot. OSCM inspections were completed?     0       491     2     42.8.1.     how many SCM issp	415	2	50			0	
432     2     36     last inspection date and type of enforcement action if any!?     NO     There are no SCMs in Sawmills       437     2     36     performed?     0       442     2     36     How many box density inspections were performed?     0       447     2     36     How many box density inspections were performed?     0       453     2     38.8.1.     procedures and enforcement actions?     YES       454     2     38.8.1.     more many box density inspection were issued?     0       454     2     38.8.2.     How many post-construction violations were issued?     0       456     2     38.8.2.     How many post-construction violations were issued?     0       466     2     38.8.3.     How many post-construction violations were issued?     0       477     2     30.8.1.     update as needed?     0       489     2     42.8.1.     How many post-construction voce ompleted?     0       490     2     42.8.1.     How many post-construction specerose and documents and post-construction specerose and documents and post-construction were speleted?							
How many high density non-municipally owned SCM inspections were     0       442     2     36     performed?     0       447     2     36     How many conduction enforcement?     0       447     2     36     How many conduction enforcement actions were issued?     0       453     2     38.8.1. procedures and enforcement actions?     YES     1       454     2     38.8.2. How many staff were trained in Stormwater Ordinance procedures and 2     1     1       454     2     38.8.2. How many post-construction notices of violation were issued?     0     1       466     2     38.8.2. How many post-construction procedures and documents and partice and partice issued and partice issued?     0     1       477     2     38.8.1. How many precCO SCM inspections were completed?     0     0       489     2     42.8.1. How many parts col SCM inspections were completed?     0     0       490     2     42.8.1. How many parts col SCM inspections were completed?     0     0       491     2     42.8.1. How many parts col SCM inspections were completed?     0     0     0	422	n	26		NO		There are no SCMs in Sourmills
437     2     36     performed?     0       442     2     36     How many low-density inspections were gerformed?     0       447     2     36     How many low-density inspections were gerformed?     0       453     2     38.8.1     procedures and enforcement actions?     YES       454     2     38.8.1     inforcement actions?     YES       454     2     38.8.1     inforcement actions?     2       466     2     38.8.2.1     inforcement actions?     0       466     2     38.8.1     inforcement actions?     0       466     2     38.8.1     inforcement actions?     0       467     2     38.8.1     inforcement actions were completed?     0       47     2     33.8.1     induce as neede?     0       489     2     42.8.1     How many post-construction procedures and documents and procesus of abatement?     0       480     2     42.8.1     How many post-construction procedures and documents and procesus of abatement?     0       42     42	432	Z	30		NU		There are no scivis in Sawmins
442 2 36 How many tox-density inspections were performed? 0   447 2 36 How many tox-density inspections were issued? 0   453 2 38.8.1. procedures and enforcement actions? YES   454 2 38.8.1. enforcement actions? YES   454 2 38.8.1. enforcement actions? YES   454 2 38.8.2. How many back over trained in Stormwater Ordinance procedures and 2   466 2 38.8.2. How many post-construction incluss of violation were issued? 0   466 2 38.8.2. How many post-construction procedures and documents and PARTIAL   477 2 38.8.1. update as needed? 0   489 2 42.8.1. How many precto SCM inspections were completed? 0   490 2 42.8.1. How many explored SCM inspections were completed? 0   491 2 42.8.1. How many cost-costruction indications of the particle indication of the particle indication of the particle indication of the particle indication of the particle indications of the particle indication of the particle indicatid indication of the particle indication of the particle ind						-	
447 2 36 How many post-construction enforcement actions were issued? 0   453 2 38.8.1. procedures and enforcement actions? YES   454 2 38.8.1. enforcement actions? 2   464 2 38.8.2. How many post-construction oncless of violation were issued? 0   465 2 38.8.2. How many post-construction oncless of violation were issued? 0   466 2 38.8.2. How many post-construction violations are still in process of abatement? 0   466 2 38.8.1. How many post-construction procedures and documents and PARTIAL   477 2 48.8.1. How many post-construction procedures and documents and PARTIAL   489 2 42.8.1. How many prect OSCM inspections were completed? 0   490 2 42.8.1. How many prect OSCM inspections were completed? 0   491 2 42.8.1. How many prectications were completed? 0   493 2 42.8.2. How many SCM inspections were completed? 0   494 2 42.8.3. How many prectications performed by municipal stal? 0   495 2 42.8.3. How many SCM inspections performed by municipal stal? 0   496 2 42.8.4. How many SCM inspections performed by municipal stal? 0   49			_	•		0	
bit Sawmilts train field and office staff in Stormwater Ordinance     YES       453     2     38.8.1. procedures and enforcement actions?     YES       454     2     38.8.1. endow many staff were trained in Stormwater Ordinance procedures and enforcement actions?     2       454     2     38.8.2. How many post-construction notices of violation were issued?     0       465     2     38.8.2. How many post-construction violations are still in process of abatement?     0       466     2     38.8.2. How many post-construction violations are still in process of abatement?     0       477     2     39.8.1. How many post-construction violations were completed?     0       477     2     39.8.1. How many repet pre-CO SCM inspections were completed?     0       489     2     42.8.1. How many repet pre-CO SCM inspections were completed?     0       490     2     43.8.2. How many SCM inspections were completed?     0       491     2     42.8.2. How many SCM inspections were completed?     0       492     42.8.2. How many Calification received?     0     0       494     42.8.3. documentation received?     0     0       495     2						0	
453 2 38.8.1. procedures and enforcement actions? YES   454 2 38.8.1. enforcement actions? 2   464 2 38.8.1. enforcement actions? 0   465 2 38.8.2. How many post-construction nucles of violation were issued? 0   466 2 38.8.2. How many post-construction violations are still in process of abatement? 0   466 2 38.8.1. How many post-construction procedures and documents and PARTIAL   477 2 38.8.1. How many post-construction procedures and documents and PARTIAL   489 2 42.8.1. How many per-CO SCM inspections were completed? 0   490 2 42.8.1. How many per-CO SCM inspections were completed? 0   491 2 42.8.1. How many per-CO SCM inspections were completed? 0   493 2 42.8.2. How many SCM inspections were completed? 0   493 2 42.8.3. How many SCM inspections were completed? 0   494 2 42.8.3. How many SCM inspections enforcement? 0   495 2 42.8.3. How many low density educational materials about tow density developments during the issuance of noning permits, distributed th	447	2	36	,,		0	
How many staff were trained in Stormwater Ordinance procedures and     2       454     2     38.8.1. enforcement actions?     2       464     2     38.8.2. How many post-construction notices of violation were issued?     0       465     2     38.8.2. How many post-construction roceful Crations were issued?     0       466     2     38.8.2. How many post-construction procedures and documents and     PARTIAL       477     2     39.8.1. update as needed?     0       478     2     42.8.1. How many re-CO SCM inspections were completed?     0       479     2     42.8.1. How many re-CO SCM inspections were completed?     0       491     2     42.8.1. How many SCM inspections were completed?     0       492     2     42.8.2. How many SCM inspections performed by municipal staff rere failed?     0       492     42.8.3. documentation received?     0     0       493     2     42.8.3. How many provide educational materials about low density     0       495     2     42.8.3. How many could educational materials about low density     0       496     2     42.8.4.2.10% of low-density educational materials about low density<			1				
454 2 38.8.1. enforcement actions? 2   464 2 38.8.2. How many post-construction cluices of violation were issued? 0   465 2 38.8.2. How many post-construction procedures and documents and PARTIAL   477 2 39.8.1. How many post-construction procedures and documents and PARTIAL   478 2 42.8.1. How many post-construction swere completed? 0   490 2 42.8.1. How many pre-CO SCM inspections were completed? 0   491 2 42.8.1. How many post-construction staff were failed? 0   492 2 42.8.2. How many SCM inspections were completed by municipal staff were failed? 0   493 2 42.8.3. How many SCM inspections completed by municipal staff were failed? 0   494 2 42.8.3. How many SCM inspections of mone do ymunicipal staff were failed? 0   494 2 42.8.3. How many SCM inspections of ange minicipal staff were failed? 0   495 2 42.8.3. How many SCM inspections of ange minicipal staff were failed? 0   496 2 42.8.4.2 20% of low-density neglecits this year? NO   524 2 43.8.3. How many expo	453	2	38.B.1.		YES		
464     2     38.8.2. How many post-construction notices of violation were issued?     0       465     2     38.8.2. How many post-construction role (viii Citations were issued?     0       466     2     38.8.2. How many post-construction procedures and documents and     0       477     2     39.8.1. update as needed?     0       489     2     42.8.1. How many pre-CO SCM inspections were completed?     0       490     2     42.8.1. How many per-CO SCM inspections were completed?     0       491     2     42.8.1. How many permitted projects with O&M Plans received their CO?     0       492     2     42.8.2. How many SCM inspections were completed by municipal staff?     0       492     42.8.2. How many SCM inspections were completed by municipal staff?     0       493     2     42.8.3. How many SCM inspections completed by municipal staff?     0       494     2     42.8.3. How many SCM are under annual inspection completed by municipal staff.     0       494     2     42.8.3. Mow many SCM are under annual inspection score poleted by municipal staff.     0       524     2     42.8.3. Mow many SCM are under annual inspection score polemoleted with elasta stab act by				How many staff were trained in Stormwater Ordinance procedures and			
465   2   38.8.2.   How many post-construction Civil Citations were issued?   0     466   2   38.8.2.   How many post-construction violations are still in process of abatement?   0     477   2   38.8.1.   How many post-construction procedures and documents and   PARTIAL     489   2   42.8.1.   How many pre-C0 SCM inspections were completed?   0     490   2   42.8.1.   How many pere-C0 SCM inspections were completed?   0     491   2   42.8.1.   How many pere-C0 SCM inspections were completed?   0     492   2   42.8.2.   How many SCM inspections were completed by municipal staff were failed?   0     493   2   42.8.3.   How many SCM inspections end completed by municipal staff were failed?   0     494   2   42.8.3.   documentation received?   0   0     495   2   42.8.3.   documentation received?   0   0     496   2   42.8.4.   20% of low-density projects this year?   NO   Sawmills     524   2   43.8.3.   mailings, posted on social media, and handed out at events?   NO   Sawmills	454	2	38.B.1.	enforcement actions?		2	
465   2   38.8.2.   How many post-construction Civil Citations were issued?   0     466   2   38.8.2.   How many post-construction violations are still in process of abatement?   0     477   2   38.8.1.   How many post-construction procedures and documents and   PARTIAL     489   2   42.8.1.   How many peed ed?   0     490   2   42.8.1.   How many perper per CO SCM inspections were completed?   0     491   2   40.8.1.   How many gent per CO SCM inspections were completed?   0     492   2   42.8.2.   How many SCM inspections were completed by municipal staff vere failed?   0     493   2   42.8.2.   How many SCM inspections ereformed by municipal staff vere failed?   0     494   2   42.8.3.   documentation received?   0   0     495   2   42.8.4.   20% of low-density projects this year?   NO   Sawmills     524   2   43.8.3.   mailings, posted on social media, and handed out at events?   NO   Sawmills     533   2   43.8.3.   mailings, posted on social media, and handed out at events?   NO   Sawmill	464	2	38.B.2.	How many post-construction notices of violation were issued?		0	
466     2     38.8.2.     How many post-construction violations are still in process of abatement?     0       477     2     39.8.1.     update as needed?     0       489     2     42.8.1.     How many repeat pre-CO SCM inspections were completed?     0       490     2     42.8.1.     How many repeat pre-CO SCM inspections were completed?     0       491     2     42.8.1.     How many repeat pre-CO SCM inspections were completed?     0       492     42.8.2.     How many SCM inspections were completed pumunicipal staff?     0     0       493     2     42.8.2.     How many SCM inspections or represent pre-CO Sci and SCM inspections completed with     0       494     2     42.8.3.     documentation received?     0       495     2     42.8.3.     How many SCM isspections of     NO       496     2     42.8.3.     How many conduct inspections of     NO       524     42.8.3.     maings, posted on social media, and handed out at events?     NO       524     2     43.8.3.     How many could cational materials about low density brigh density development during the issuance 2 oning permits	465	2				0	
did Sammilis review post-construction procedures and documents and     PARTIAL     There are no SCMs in Sawmills       489     2     42.8.1.     How many pre-CO SCM inspections were completed?     0       490     2     42.8.1.     How many pre-CO SCM inspections were completed?     0       491     2     42.8.1.     How many pre-CO SCM inspections were completed?     0       492     42.8.1.     How many repeat pre-CO SCM inspections received their CO?     0       493     2     42.8.2.     How many SCM inspections performed by municipal staff?     0       494     42.8.2.     How many qualified licensed professional SCM inspections completed with     0       495     2     42.8.3.     documentation received?     0       495     2     42.8.4.     How many CM inspections of     There are now low density sites in Sawmills       296     2     42.8.4.     How many for dense     NO     Sawmills       233     44.8.1.     How many for dense     Advisitibuted     NO       524     2     43.8.3.     How many for dense     Advisitibuted?     O       533						-	
did Sammilis review post-construction procedures and documents and     PARTIAL     There are no SCMs in Sawmills       489     2     42.8.1.     How many pre-CO SCM inspections were completed?     0       490     2     42.8.1.     How many pre-CO SCM inspections were completed?     0       491     2     42.8.1.     How many pre-CO SCM inspections were completed?     0       492     42.8.1.     How many repeat pre-CO SCM inspections received their CO?     0       493     2     42.8.2.     How many SCM inspections performed by municipal staff?     0       494     42.8.2.     How many qualified licensed professional SCM inspections completed with     0       495     2     42.8.3.     documentation received?     0       495     2     42.8.4.     How many CM inspections of     There are now low density sites in Sawmills       296     2     42.8.4.     How many for dense     NO     Sawmills       233     44.8.1.     How many for dense     Advisitibuted     NO       524     2     43.8.3.     How many for dense     Advisitibuted?     O       533	466	2	38 B 2	How many post-construction violations are still in process of abatement?		٥	
477 2 39.8.1. update as needed? PARTIAL There are no SCMs in Sawmills   489 2 42.8.1. How many pre-CO SCM inspections were completed? 0   490 2 42.8.1. How many permitted projects with 0&M Plans received their CO? 0   491 2 40.8.1. How many permitted projects with 0&M Plans received their CO? 0   492 2 42.8.2. How many permitted projects with 0&M Plans received their CO? 0   493 2 42.8.2. How many SCM inspections per completed by municipal staff? 0   494 2 42.8.3. How many qualified licensed professional SCM inspections completed with 0   494 42.8.3. How many SCMs are under annual inspection enforcement? 0   495 2 42.8.4.3. How density projects this year? NO   524 2.4.8.3. How many low density ducational materials about low density developments during the issuance of zoning permits, distributed frough developments during the issuance of zoning permits, distributed frough deside provide educational materials to developers about high density development during the issuance of zoning permits, distributed for a sawmills covide educational materials to developers about high density development during the issuance of zoning permits, distributed for a sawmills covide educational materials were distributed? 0   533 2 44.8.2.	400	2	56.0.2.			0	
489   2   42.8.1.   How many pre-CO SCM inspections were completed?   0     490   2   42.8.1.   How many repeat pre-CO SCM inspections were completed?   0     491   2   42.8.1.   How many repeat pre-CO SCM inspections were completed?   0     492   42.8.2.   How many SCM inspections performed by municipal staff?   0     493   2   42.8.2.   How many Qualified licensed professional SCM inspections completed with   0     494   42.8.2.   How many CM inspections of   0   0     495   2   42.8.3.   documentation received?   0     495   2   42.8.3.   How many CM inspections of   0     496   0   42.8.3.   How many CM inspection and inspections completed with   0     495   2   42.8.3.   How many CM inspection and inspections completed with   0     524   2.8.3.   How many CM inspection and inspectial sobut low density   development during the issuance of zoning permits, distributed?   0     533   2   44.8.2.   How many ligh density educational materials were distributed?   0   Sawmills     534   2   44	477	С	20 P 1		DADTIAL		There are no SCMs in Sowmills
490 2 42.8.1. How many repeat pre-C0 SCM inspections were completed? 0   491 2 40.8.1. How many permitted projects with 0&M Plans received their CO? 0   492 2 42.8.2. How many SCM inspections performed by municipal staff? 0   493 2 42.8.2. How many SCM inspections performed by municipal staff were failed? 0   494 2 42.8.3. How many qualified licensed professional SCM inspections completed with 0   494 2 42.8.3. How many SCM are under annual inspection enforcement? 0   495 2 42.8.4. 20% of low-density projects this year? NO Sawmills   6 Did Sawmills conduct inspections of 0 Sawmills Sawmills   524 2 43.8.3. mailings, posted on social media, and handed out at events? 0   524 2 43.8.3. mailings, posted on social media, and handed out at events? 0   534 2 44.8.2. How many high density educational materials were distributed? 0   534 2 44.8.2. How many high density educational materials were distributed? 0   534 2 44.8.2. How many high density educational materials to developers about high density sites in o ligh density educationa					PARIAL	0	
491   2   40.8.1.   How many permitted projects with 0&M Plans received their CO?   0     492   2   42.8.2.   How many SCM inspections were completed by municipal staff?   0     493   2   42.8.2.   How many Quilifed licensed professional SCM inspections completed with   0     494   2   42.8.3.   How many Quilifed licensed professional SCM inspections completed with   0     495   2   42.8.3.   How many SCMs are under annual inspection enforcement?   0     496   2   42.8.3.   How many SCMs are under annual inspection enforcement?   0     496   2   42.8.4.   20% of low-density projects this year?   NO   Sawmills     523   2   43.8.3.   How many low density educational materials about low density   0     524   2   43.8.3.   How many low density educational materials were distributed?   0     533   2   44.8.2.   through mailings, posted on social media, and handed out at events?   NO     534   2   44.8.2.   How many high density educational materials were distributed?   0   Sawmills     534   2   44.8.1.   Und Sawmills provide educationa			_			-	
492   2   42, B.2.   How many SCM inspections performed by municipal staff?   0     493   2   42, B.2.   How many CCM inspections performed by municipal staff were failed?   0     494   2   42, B.3.   documentation received?   0     495   2   42, B.3.   documentation received?   0     496   2   42, B.4.   How many CSMs are under annual inspection enforcement?   0     496   2   42, B.4.   20% of low-density projects this year?   NO   Sawmills     523   2   43, B.3.   mailings, posted on social media, and handed out at events?   NO   Sawmills     524   2   43, B.3.   How many low density educational materials to developere about high density development during the issuance of zoning permits, distributed?   0   0     533   2   44, B.2.   through malings, posted on social media, and handed out at events?   NO     534   2   44, B.2.   through malings, posted on social media, and handed out at events?   NO     534   2   44, B.2.   through malings, posted on social media, and handed out at events?   NO     5454   2   44, B.3. <t< td=""><td></td><td></td><td></td><td></td><td></td><td>0</td><td></td></t<>						0	
493   2   42.8.2.   How many Qualified licensed professional SCM inspections completed with How many qualified licensed professional SCM inspections completed with Qualified licensed professional schematic response Qualified license Qualif						0	
494   2   42.B.3.   How many qualified licensed professional SCM inspections completed with documentation received?   0     495   2   42.B.3.   How many SCMs are under annual inspection enforcement?   0     496   2   42.B.4.   ZoW of low-density projects this year?   NO   Sawmills     496   2   42.B.4.   ZoW of low-density projects this year?   NO   Sawmills     523   2   43.B.3.   Image: Source of the source of zoning permits, distributed through developments during the issuance of zoning permits, distributed?   0   0     524   2   43.B.3.   How many tow density educational materials were distributed?   0   0     533   2   44.B.2.   through mailings, posted on social media, and handed out at events?   NO   5     534   2   44.B.2.   through mailings, posted on social media, and handed out at events?   NO     534   2   44.B.2.   How many textinatian links to all post-construction ordinance; manuals, policies, checklists, design standards, and/or other materials on 44.B.2.   Mercod's website     542   2   44.B.3.   Ibid Sawmills minitain links to all post-construction ordinance; manuals, policies, checklists, design standards, and/or other materials on 44.B						0	
494242.B.3.documentation received?0495242.B.3.How many SCMs are under annual inspection enforcement?0496242.B.4.20% of low-density projects this year?NOThere are now low density sites in Sawmills496242.B.4.20% of low-density projects this year?NOSawmills523243.B.3.mailings, posted on social media, and handed out at events?NO524243.B.3.How many low density educational materials were distributed?0524243.B.3.How many low density educational materials to developers about high density development during the issuance of zoning permits, distributed0533244.B.2.How many high density educational materials were distributed?0534244.B.2.How many high density educational materials were distributed?0542244.B.2.How many high density educational materials were distributed?0544244.B.2.How many non-pointain links to all post-construction ordinances, manuals, policies, checklist, design standards, and/or other materials on 5425482549245.B.1.Did Sawmills implement and enforce the Pet Waste Ordinance?YES549245.B.1.Did Sawmills implement and enforce the Pet Waste Ordinance?YES549245.B.1.Did Sawmills implement and enforce the ret waste good1558245.B.1.Did Sawmills implemented?11 <td>493</td> <td>2</td> <td>42.B.2.</td> <td></td> <td></td> <td>0</td> <td></td>	493	2	42.B.2.			0	
495   2   42.8.3.   How many SCMs are under annual inspection enforcement?   0     496   2   42.8.4.   20% of low-density projects this year?   NO   Sawmills     523   2   43.8.3.   How many low density educational materials about low density developments during the issuance of zoning permits, distributed through bid Sawmills provide educational materials were distributed?   0     524   2   43.8.3.   How many low density educational materials were distributed?   0     533   2   44.8.2.   How many low density educational materials were distributed?   0     534   2   44.8.2.   How many high density educational materials were distributed?   0     534   2   44.8.2.   How many high density educational materials were distributed?   0     534   2   44.8.3.   How many high density deucational materials were distributed?   0     542   2   44.8.3.   Did Sawmills establish/maintain links to all post-construction ordinance; manuals, policies, checklist, design standards, and/or other materials on the website?   YES   Via WPCOG's website     542   2   45.8.1.   Did Sawmills maintain a Pet Waste Ordinance?   YES   YES     544   2							
496   2   42.B.4.   20% of low-density projects this year?   NO   Sawmills     523   2   43.B.3.   20% of low-density projects this year?   NO   Sawmills     524   2   43.B.3.   mailings, posted on social media, and handed out at events?   NO     524   2   43.B.3.   How many low density educational materials were distributed?   0     533   2   44.B.2.   How many low density educational materials to developers about high density development during the issuance of zoning permits, distributed   NO     533   2   44.B.2.   through mailings, posted on social media, and handed out at events?   NO     534   2   44.B.2.   How many high density educational materials to developers about high density sites in mailings, posted on social media, and handed out at events?   NO     534   2   44.B.2.   How many high density educational materials to developers about high density sites in mailings, posted on social media, and handed out at events?   NO     542   2   44.B.2.   How many educational materials to developers about high density sites in mailings, posted on social media, and/or other materials on focal collar media, and handed out at events?   NO     544   2   45.B.1.   Did Sawmills establish/maintain l	494	2	42.B.3.			0	
496242.8.4.20% of low-density projects this year?NOSawmills523243.8.3.Did Sawmills provide educational materials about low density developments during the issuance of zoning permits, distributed through 523NO524243.8.3.How many low density educational materials were distributed?O524243.8.3.How many low density educational materials were distributed?O533244.8.2.through mailings, posted on social media, and handed out at events?NO534244.8.2.through mailings, posted on social media, and handed out at events?NO534244.8.2.How many high density educational materials were distributed?O534244.8.2.How many high density educational materials were distributed?O534244.8.1.through mailings, posted on social media, and handed out at events?NO544244.8.2.How many high density educational materials were distributed?O545244.8.1.bid Sawmills establish/maintain links to all post-construction ordinances, manuals, policies, checklists, design standards, and/or other materials on How many educational awareness materials on fecal coliform pollution 55845.8.1.Did Sawmills implement and enforce the Pet Waste Ordinance?YES566247.8.3.housekeeping / spill prevention and control measures are implemented?1577248.8.3.How many municipal facilities were inspected to ensure good 5781577	495	2	42.B.3.	How many SCMs are under annual inspection enforcement?		0	
Did Sawmills provide educational materials about low density developments during the issuance of zoning permits, distributed through 3232523243.8.3.mailings, posted on social media, and handed out at events?NO524243.8.3.How many low density educational materials were distributed?0533244.8.2.through mailings, posted on social media, and handed out at events?NO534244.8.2.How many high density educational materials were distributed?0534244.8.2.How many high density educational materials were distributed?0534244.8.2.How many high density educational materials were distributed?0534244.8.2.How many high density educational materials were distributed?0542244.8.3.the website?Via Sawmills543245.8.1.Did Sawmills establish/maintain links to all post-construction ordinances, manuals, policies, checklists, design standards, and/or other materials on test of the website?YES548245.8.1.Did Sawmills implement and enforce the Pet Waste Ordinance?YES6How many educational awareness materials on fecal coliform pollution toma associated with maintenance of septic systems were distributed?35558245.8.2.associated with maintenance of septic systems are implemented?1777248.8.3.How many nuncipal facilities implemented corrective action(s) following toma may nuncipal facilities implemented according to the spill0 </td <td></td> <td></td> <td></td> <td>Did Sawmills conduct inspections of</td> <td></td> <td></td> <td>There are now low density sites in</td>				Did Sawmills conduct inspections of			There are now low density sites in
523243.8.3mailings, posted on social media, and handed out at events?NO524243.8.3How many low density educational materials were distributed?0524243.8.3.How many low density educational materials to developers about high density development during the issuance of zoning permits, distributed0533244.8.2.through mailings, posted on social media, and handed out at events?NO534244.8.2.through mailings, posted on social media, and handed out at events?NO534244.8.2.How many high density educational materials were distributed?0534244.8.2.How many high density educational materials were distributed?0542244.8.3.the website?0543244.8.3.the website?VES544245.8.1.Did Sawmills maintain a Pet Waste Ordinance?YES545245.8.1.Did Sawmills implement and enforce the Pet Waste Ordinance?YES549245.8.1.Did Sawmills implement and enforce the Pet Waste Ordinance?YES558245.8.2.associated with maintenance of septic systems were distributed?35566247.8.3.housekeeping / spill prevention and control measures are implemented?1577247.8.4.Inspection?1577248.8.3.How many spill response procedure plans were revised?0578248.8.3.How many reportable spills	496	2	42.B.4.	20% of low-density projects this year?	NO		Sawmills
523243.B.3.mailings, posted on social media, and handed out at events?NO524243.B.3.How many low density educational materials were distributed?0533244.B.2.through mailings, posted on social media, and handed out at events?NO533244.B.2.through mailings, posted on social media, and handed out at events?NO534244.B.2.How many high density educational materials were distributed?O534244.B.2.How many high density educational materials were distributed?O534244.B.2.How many high density educational materials were distributed?O534244.B.3.the website?VES542244.B.3.the website?VES543245.B.1.Did Sawmills maintain a Pet Waste Ordinance?YES544245.B.1.Did Sawmills implement and enforce the Pet Waste Ordinance?YES549245.B.1.Did Sawmills implement and enforce the Pet Waste Ordinance?YES549247.B.3.housekeeping / spill prevention and control measures are implemented?1558247.B.3.housekeeping / spill prevention and control measures are implemented?1577248.B.3.Did Sawmills review/maintain written spill response plans?YESIn Progress578248.B.3.How many spill response procedure plans were evised?00588248.B.5.response SOP? <td< td=""><td></td><td></td><td></td><td>Did Sawmills provide educational materials about low density</td><td></td><td></td><td></td></td<>				Did Sawmills provide educational materials about low density			
523243.B.3.mailings, posted on social media, and handed out at events?NO524243.B.3.How many low density educational materials were distributed?0533244.B.2.through mailings, posted on social media, and handed out at events?NO533244.B.2.through mailings, posted on social media, and handed out at events?NO534244.B.2.How many high density educational materials were distributed?O534244.B.2.How many high density educational materials were distributed?O534244.B.2.How many high density educational materials were distributed?O534244.B.3.the website?VES542244.B.3.the website?VES543245.B.1.Did Sawmills maintain a Pet Waste Ordinance?YES544245.B.1.Did Sawmills implement and enforce the Pet Waste Ordinance?YES549245.B.1.Did Sawmills implement and enforce the Pet Waste Ordinance?YES549247.B.3.housekeeping / spill prevention and control measures are implemented?1558247.B.3.housekeeping / spill prevention and control measures are implemented?1577248.B.3.Did Sawmills review/maintain written spill response plans?YESIn Progress578248.B.3.How many spill response procedure plans were evised?00588248.B.5.response SOP? <td< td=""><td></td><td></td><td></td><td>developments during the issuance of zoning permits, distributed through</td><td></td><td></td><td></td></td<>				developments during the issuance of zoning permits, distributed through			
524243.B.3.How many low density educational materials were distributed?0533244.B.2.Horough mailings, posted on social metrials to developers about high density development during the issuance of zoning permits, distributedNO533244.B.2.through mailings, posted on social media, and handed out at events?NO534244.B.2.How many high density educational materials were distributed?O534244.B.2.How many high density educational materials were distributed?O534244.B.3.How many high density educational materials were distributed?O542244.B.3.the website?Sawmills542244.B.3.the website?YESVia WPCOG's website544245.B.1.Did Sawmills maintain a Pet Waste Ordinance?YESVia WPCOG's website549245.B.1.Did Sawmills implement and enforce the Pet Waste Ordinance?YESHow many educational awareness materials on fecal coliform pollution558245.B.1.Did Sawmills implement and enforce the Pet Waste Ordinance?YESHow many municipal facilities were inspected to ensure good566247.B.3.housekeeping / spill prevention and control measures are implemented?1577248.B.3.Did Sawmills review/maintain written spill response plans?YESIn Progress578248.B.3.How many spill response procedure plans were revised?01587248.B.3. <td< td=""><td>523</td><td>2</td><td>43.B.3.</td><td></td><td>NO</td><td></td><td></td></td<>	523	2	43.B.3.		NO		
Did Sawmills provide educational materials to developers about high density development during the issuance of zoning permits, distributedNO533244.B.2.through mailings, posted on social media, and handed out at events?NO534244.B.2.How many high density educational materials were distributed?NO534244.B.2.How many high density educational materials were distributed?Did Sawmills542244.B.3.Example the website?VES542244.B.3.the website?YES544245.B.1.Did Sawmills maintain a Pet Waste Ordinance?YES549245.B.1.Did Sawmills implement and enforce the Pet Waste Ordinance?YES549245.B.2.associated with maintenance of septic systems were distributed?35558245.B.2.associated with maintenance of septic systems were distributed?35566247.B.3.housekeeping / spill prevention and control measures are implemented?1577248.B.3.Did Sawmills review/maintain written spill response plans?YES578248.B.3.How many spill response procedure plans were revised?0587248.B.5.response SOP?0688248.B.5.response SOP?0					_	0	
533244.8.2.density development during the issuance of zoning permits, distributed NO533244.8.2.through mailings, posted on social media, and handed out at events?NO534244.8.2.How many high density educational materials were distributed?0Sawmills534244.8.2.How many high density educational materials were distributed?0Sawmills534244.8.2.How many high density educational materials were distributed?0Sawmills542244.8.3.the website?YESvia WPCOG's website548245.8.1.Did Sawmills maintain a Pet Waste Ordinance?YESvia WPCOG's website549245.8.1.Did Sawmills implement and enforce the Pet Waste Ordinance?YESHow many educational awareness materials on fecal coliform pollution558245.8.1.Did Sawmills implement and enforce the Pet Waste Ordinance?YESHow many municipal facilities were inspected to ensure good566247.8.3.housekeeping / spill prevention and control measures are implemented?1571247.8.4.inspection?1577248.8.3.Did Sawmills review/maintain written spill response plans?YESIn Progress578248.8.3.How many non-reportable spills were documented according to the spill55588248.8.5.response SOP?01588248.8.5.response SOP?01 <td>52.</td> <td></td> <td>1010101</td> <td></td> <td></td> <td>-</td> <td></td>	52.		1010101			-	
533244.B.2.through mailings, posted on social media, and handed out at events?NO534244.B.2.How many high density educational materials were distributed?0Sawmills534244.B.2.How many high density educational materials were distributed?0Sawmills542244.B.3.the website?YESvia WPCOG's website548245.B.1.Did Sawmills maintain a Pet Waste Ordinance?YESvia WPCOG's website549245.B.1.Did Sawmills mintain a Pet Waste Ordinance?YESvia WPCOG's website549245.B.1.Did Sawmills mintain a Pet Waste Ordinance?YESvia WPCOG's website558245.B.2.How many educational awareness materials on fecal coliform pollution3556647.B.3.housekeeping / spill prevention and control measures are implemented?1577248.B.3.Did Sawmills review/maintain written spill response plans?YES578248.B.3.How many non-reportable spills were documented according to the spill0587248.B.5.response SOP?0588248.B.5.response SOP?0							
534244.B.2.How many high density educational materials were distributed?0534244.B.2.How many high density educational materials were distributed?0542244.B.3.Did Sawmills establish/maintain links to all post-construction ordinances, manuals, policies, checklists, design standards, and/or other materials on YESYES542244.B.1.Did Sawmills maintain a Pet Waste Ordinance?YES548245.B.1.Did Sawmills implement and enforce the Pet Waste Ordinance?YES549245.B.1.Did Sawmills implement and enforce the Pet Waste Ordinance?YES558245.B.2.associated with maintenance of septic systems were distributed?35566247.B.3.housekeeping / spill prevention and control measures are implemented?1571247.B.4.inspection?1577248.B.3.Did Sawmills review/maintain written spill response plans?YES578248.B.3.How many spill response procedure plans were revised?0587248.B.5.response SOP?0588248.B.5.response SOP?0	E 2 2	С	1100		NO		
534244.8.2.How many high density educational materials were distributed?OSawmills542244.8.3.the website?YESvia WPCOG's website542244.8.3.the website?YESvia WPCOG's website548245.8.1.Did Sawmills maintain a Pet Waste Ordinance?YESYES549245.8.1.Did Sawmills implement and enforce the Pet Waste Ordinance?YESYES549245.8.1.Did Sawmills implement and enforce the Pet Waste Ordinance?YESYES548245.8.2.associated with maintenance of septic systems were distributed?356345.8.2.associated with maintenance of septic systems were distributed?35747.8.3.housekeeping / spill prevention and control measures are implemented?1577248.8.3.Did Sawmills review/maintain written spill response plans?YESIn Progress578248.8.3.How many spill response procedure plans were revised?01587248.8.5.response SOP?01588248.8.5.response SOP?01	555	Z	44.D.Z.	in ough mannes, posted on social media, and nanded out at events?	NO	_	There are no high density sites in
542244.B.3.the website?YESvia WPCOG's website548245.B.1.Did Sawmills maintain a Pet Waste Ordinance?YESvia WPCOG's website549245.B.1.Did Sawmills maintain a Pet Waste Ordinance?YESYES549245.B.1.Did Sawmills implement and enforce the Pet Waste Ordinance?YES549245.B.1.Did Sawmills implement and enforce the Pet Waste Ordinance?YES558245.B.2.associated with maintenance of septic systems were distributed?35566247.B.3.housekeeping / spill prevention and control measures are implemented?1571247.B.4.inspection?1577248.B.3.Did Sawmills review/maintain written spill response plans?YESIn Progress578248.B.3.How many spill response procedure plans were revised?00587248.B.5.response SOP?00588248.B.5.response SOP?00	534	2		U su se su bista de site a de settere la seteria la como distribute dO		~	
542244.B.3.manuals, policies, checklists, design standards, and/or other materials on YESYESvia WPCOG's website548245.B.1.Did Sawmills maintain a Pet Waste Ordinance?YES549245.B.1.Did Sawmills implement and enforce the Pet Waste Ordinance?YES549245.B.1.Did Sawmills implement and enforce the Pet Waste Ordinance?YES558245.B.2.associated with maintenance of septic systems were distributed?35566247.B.3.housekeeping / spill prevention and control measures are implemented?1666247.B.4.inspection?1777248.B.3.Did Sawmills review/maintain written spill response plans?YES1577248.B.3.How many spill response procedure plans were revised?00587248.B.5.response SOP?01588248.B.5.response SOP?01	534	2	44.B.2.			0	Sawmills
542244.B.3.the website?YESvia WPCOG's website548245.B.1.Did Sawmills maintain a Pet Waste Ordinance?YES549245.B.1.Did Sawmills implement and enforce the Pet Waste Ordinance?YES549245.B.1.Did Sawmills implement and enforce the Pet Waste Ordinance?YES558245.B.2.associated with maintenance of septic systems were distributed?35566247.B.3.housekeeping / spill prevention and control measures are implemented?1571247.B.4.inspection?1577248.B.3.Did Sawmills review/maintain written spill response plans?YESIn Progress578248.B.3.How many non-reportable spills were documented according to the spill0587248.B.5.response SOP?0588248.B.5.response SOP?0				·			
548245.B.1.Did Sawmills maintain a Pet Waste Ordinance?YES549245.B.1.Did Sawmills implement and enforce the Pet Waste Ordinance?YES6How many educational awareness materials on fecal coliform pollution35558245.B.2.associated with maintenance of septic systems were distributed?35647.B.3.housekeeping / spill prevention and control measures are implemented?1771247.B.4.inspection?1777248.B.3.Did Sawmills review/maintain written spill response plans?YES778248.B.3.How many spill response procedure plans were revised?0787248.B.5.response SOP?0788248.B.5.response SOP?0							
549245.B.1.Did Sawmills implement and enforce the Pet Waste Ordinance?YES558245.B.2.How many educational awareness materials on fecal coliform pollution35558245.B.2.associated with maintenance of septic systems were distributed?356247.B.3.housekeeping / spill prevention and control measures are implemented?17247.B.4.inspection?177248.B.3.Did Sawmills review/maintain written spill response plans?YESIn Progress578248.B.3.How many non-reportable spills were documented according to the spill0587248.B.5.response SOP?0688248.B.5.response SOP?0	542	2	44.B.3.	the website?			via WPCOG's website
5582How many educational awareness materials on fecal coliform pollution associated with maintenance of septic systems were distributed?35558245.B.2.associated with maintenance of septic systems were distributed?356247.B.3.housekeeping / spill prevention and control measures are implemented?17247.B.4.inspection?177248.B.3.Did Sawmills review/maintain written spill response plans?YESIn Progress578248.B.3.How many non-reportable spills were documented according to the spill0587248.B.5.response SOP?0688248.B.5.response SOP?0	548	2	45.B.1.	Did Sawmills maintain a Pet Waste Ordinance?	YES		
558245.B.2.associated with maintenance of septic systems were distributed?35566247.B.3.how many municipal facilities were inspected to ensure good1566247.B.3.housekeeping / spill prevention and control measures are implemented?1571247.B.4.inspection?1577248.B.3.Did Sawmills review/maintain written spill response plans?YESIn Progress578248.B.3.How many non-reportable spills were documented according to the spill0587248.B.5.response SOP?060How many reportable spills were documented according to the spill0588248.B.5.response SOP?0	549	2	45.B.1.	Did Sawmills implement and enforce the Pet Waste Ordinance?	YES		
566247.B.3.How many municipal facilities were inspected to ensure good housekeeping / spill prevention and control measures are implemented?1566247.B.3.housekeeping / spill prevention and control measures are implemented?1571247.B.4.inspection?1577248.B.3.Did Sawmills review/maintain written spill response plans?YESIn Progress578248.B.3.How many non-reportable spills were documented according to the spill0587248.B.5.response SOP?0588248.B.5.response SOP?0				How many educational awareness materials on fecal coliform pollution			
566247.B.3.How many municipal facilities were inspected to ensure good housekeeping / spill prevention and control measures are implemented?1566247.B.3.housekeeping / spill prevention and control measures are implemented?1571247.B.4.inspection?1577248.B.3.Did Sawmills review/maintain written spill response plans?YESIn Progress578248.B.3.How many non-reportable spills were documented according to the spill0587248.B.5.response SOP?0588248.B.5.response SOP?0	558	2	45.B.2.	associated with maintenance of septic systems were distributed?		35	
566247.B.3.housekeeping / spill prevention and control measures are implemented?16How many municipal facilities implemented corrective action(s) following1571247.B.4.inspection?1577248.B.3.Did Sawmills review/maintain written spill response plans?YESIn Progress578248.B.3.How many spill response procedure plans were revised?00587248.B.5.response SOP?00588248.B.5.response SOP?00			1				
571247.B.4.How many municipal facilities implemented corrective action(s) following inspection?1577248.B.3.Did Sawmills review/maintain written spill response plans?YESIn Progress578248.B.3.How many spill response procedure plans were revised?00587248.B.5.response SOP?0588248.B.5.response SOP?0	566	2	47.B.3			1	
571247.B.4.inspection?1577248.B.3.Did Sawmills review/maintain written spill response plans?YESIn Progress578248.B.3.How many spill response procedure plans were revised?00578248.B.5.response SOP?0587248.B.5.response SOP?0588248.B.5.response SOP?0		-				-	
577248.B.3.Did Sawmills review/maintain written spill response plans?YESIn Progress578248.B.3.How many spill response procedure plans were revised?00587248.B.5.response SOP?06How many reportable spills were documented according to the spill0588248.B.5.response SOP?0	571	2	47 R 4			1	
578248.B.3.How many spill response procedure plans were revised?0578248.B.3.How many non-reportable spills were documented according to the spill0587248.B.5.response SOP?06How many reportable spills were documented according to the spill0588248.B.5.response SOP?0					VEC	T	In Progress
587248.B.5.How many non-reportable spills were documented according to the spill response SOP?0588248.B.5.response SOP?0588248.B.5.response SOP?0			-		TL3	0	
587248.B.5.response SOP?06How many reportable spills were documented according to the spill0588248.B.5.response SOP?0	۵/۵	Z	40.B.J.			U	
588248.B.5.How many reportable spills were documented according to the spill00		-				_	
588     2     48.B.5.     response SOP?     0	587	2	48.B.5.	•		0	
			1				
597 2 49.B.3. Did Sawmills implement the MS4 O&M Plan?	588	2	48.B.5.	•		0	
	597	2	49.B.3.	Did Sawmills implement the MS4 O&M Plan?	PARTIAL		In Progress

601	2	49.B.4.	How many MS4 inspections were completed?			
			How many comprehensive stormwater training sessions for new staff were			
608	2	50.B.2.	held?		1	
			How many new municipal and contractor staff received comprehensive			
609	2	50.B.2.	stormwater training ?		2	
620	2	51.B.1.	Did Sawmills inspect the MS4 infrastructure?	YES		
621	2	51.B.1.	How many MS4 catch basins were inspected?		11	
622	2	51.B.1.	How many MS4 conveyances were inspected?		11	
623	2	51.B.1.	How many MS4 issues were documented?		0	
637	2	52.B.2.	How many MS4 cleanings/maintenance actions were performed?		15	
			Did Sawmills maintain an inventory of municipally-owned SCMs with			
			information including type, year built, date of last inspection and			
644	2	53.B.1.	maintenance actions?	YES		
645	2	53.B.1.	How many municipally-owned SCMs are in the inventory?		0	
			Did Sawmills develop/maintain a SCM Operation and Maintenance Plan for			
646	2	53.B.2.	each muncipally-owned SCM?	NO		There are no SCMs in Sawmills
657	2	54.B.3.	How many municipally-owned SCM inspections were performed?		0	
			How many municipally-owned SCMs had documented			
663	2	54.B.4.	deficiencies/required maintenance?		0	
000	2	54.0.4.	How many municipally-owned SCM corrective actions/repairs were		0	
664	2	54.B.4.	performed?		0	
004	2	54.0.4.	Did Sawmills ensure that only certified landscapers/applicators are		0	
673	2	56.B.1.	applying pesticides, herbicides and fertilizers?	YES		
073	2	JU.D.1.	How many certified landscapers/applicators are applying pesticides,	TLJ		
674	2	56.B.1.	herbicides and fertilizers?		2	
074	Ζ	JO.D.1.	Did Sawmills implement standard operating procedures for vehicle and		2	
692	2			VEC		120 washings parformed
683	2	57.B.3.	equipment washing?	YES		120 washings performed
602	2	50 D 1	Did Sawmills perform annual municipal street/curb and gutter sweeping?	YES		
692	2	59.B.1.	· · · · · · · · · · · · · · · · · · ·	TES	4	
693	2	59.B.1.	How many lane miles were swept?		4	
604	2		Did Sawmills track conveyances/infrastructure that have frequent	VEC		
694	2	59.B.2.	problems with pollution to prioritize their maintenance?	YES		
700	2	50.0.2		VEC		
706	2	59.B.3.	Did Sawmills distribute educational flyers regarding street ruoff pollution?	YES		
			How many educational flyers regarding street runoff pollution were			
707	2	59.B.3.	distributed?		75	
716	2	60.B.1.	Did Sawmills service public waste receptacles?	YES		
717	2	60.B.1.	How many trash bags were used/collected?		140	
726	2	60.B.2.	Did Sawmills collect litter on an as-needed basis?	YES		
727	2	60.B.2.	How much trash was collected (pounds)?		4,760	
736	2	61.B.1.	Did Sawmills perform bagged leaf collections?	NO		
737	2	61.B.1.	How many bags of leaves were collected?		0	
			Did Sawmills train first responders on minimizing, collecting and disposing			
746	2	62.B.1.	of fluids and other vehicular pollutants following an accident?	NO		
			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?		0	
756	2	62.B.2.	Did Sawmills equip and maintain spill kits in first responder vehicles?	YES		
757	2	62.B.2.	How many first responder spill kits were maintained / refilled?		0	
			How many public education materials about vehicle leaks / pollution			
765	2	62.B.3.	potential were distributed?		0	
			Did Sawmills enforce significant vehicle leaks from parked cars under the			
771	2	62.B.4.	IDDE ordinance?	YES		No significant leaks were reported
			How many enforcement actions were issued for significant vehicle leaks			
772	2	62.B.4.	from parked cars?		0	
			· ·		-	