| | Reporting | | | | | |
|-------------|-------------------|------------------|---|---------------------|-----|--|
| Line No. | Year (July 1 - | BMP Ref. | Measurable Goal | Reporting Metric | | Comments |
| | June 30) | | Did Hudaan aubusit the Annual Calf Assassment to NCDEO prior to August | | | |
| 2 | 2 | 1 | Did Hudson submit the Annual Self-Assessment to NCDEQ prior to August 31 each year? | YES | | |
| | | _ | Did Hudson develop and distribute new educational fliers about illicit | 123 | | |
| 11 | 2 | 3.B.2. | discharges? | YES | | |
| | | | | | | |
| 12 | 2 | 3.B.2. | If so, how many educational fliers about illicit discharges were distributed? | | 75 | |
| | | | Did Hudson attend the annual Hudson Butterfly Festival to disperse | | | |
| 21 | 2 | 4.B.1. | stormwater outreach materials/awareness through the use of interactive educational games and activities? | YES | | |
| | | 4.5.1. | If so, how many event attendees were engaged in stormwater | 123 | | |
| 22 | 2 | 4.B.1. | outreach/received stormwater information? | | 400 | |
| | | | Did Hudson provide additional outreach supplement or alternative | | | |
| 24 | 2 | 4.0.0 | outreach opportunities if the annual Hudson Butterfly Festival was | NO | | |
| 31 32 | | 4.B.2. 4.B.2. | canceled? If so, how many attendees were engaged in stormwater outreach? | NO | 0 | |
| 32 | | 7.0.2. | Did Hudson have WPCOG provide instruction and stormwater educational | | | |
| 42 | 2 | 5.B.1. | activities to youth? | YES | | |
| | | | | | | |
| 43 | | 5.B.1. | If so, how many WPCOG youth education activities/events were provided? | | | Water Cycle with beads |
| 44 | | 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? Did Hudson create a presentation covering stormwater topics to be | | 0 | |
| 62 | 2 | 5.B.3. | presented in digital classrooms and/or provided to teachers? | NO | | Being developed |
| | | | If so, how many classroom presentations were provided by teachers or | | | S to the same of t |
| 63 | 2 | 5.B.3. | staff? | | 0 | |
| 64 | 2 | 5.B.3. | If so, how many students were reached by classroom presentations? | | 0 | |
| | | | Did Hudson provide one presentation about one of the six NPDES | | | |
| 77 | 2 | 7.B.1. | Minimum Control Measures at each annual WPCOG Water Quality Conference? | YES | | |
| | | 7.0.1. | If so, how many attendees were reached during the annual WPCOG Water | 123 | | |
| 78 | 2 | 7.B.1. | Quality Conference stormwater presentation? | | 0 | 95 |
| | | | Did Hudson evaluate the target pollutants and audiences to identify where | | | |
| 88 | | 8.B.1. | outreach can be improved? | YES | | |
| 89 90 | | 8.B.1. 8.B.2. | If so, were any revisions made to target pollutants? If so, were any revisions made to target audiences? | NO NO | | |
| 104 | | 10.B.2. | Was the annual self-assessment uploaded to stormwater website? | NO | | |
| | | | Did any links, contact information, or documents on the stormwater web | | | |
| 105 | | 10.B.2. | page need to be updated? | YES | | via WPCOG's Website |
| 106 | 2 | 10.B.3. | How many hits did the stormwater web page receive? | | 123 | |
| | | | Did Hudson provide citizen education as part of the enforcement process | | | |
| 118 | 2 | 11.B.3. | for illicit discharges, illegal dumping and improper disposl of waste? | YES | | |
| | | | If so, how many educational citizen interactions were completed as part of | | | |
| 119 | | 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 Hudson stormwater hotline staff receive training in general | | | |
| 134 | 2 | 12.B.4. | stormwater awareness, complaint call protocols, appropriate contacts for referral, and typical stormwater issues? | YES | | |
| | | 5 | Did Hudson publicize contact information on the municipal Facebook page, | | | |
| 139 | 2 | 12.B.5. | 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? | | 4 | Voc undeted to a Misses-ft Face to |
| 148 | 2 | 15.B.3. | Was the web based complaint/ reporting/input form maintained / updated? | YES | | Yes updated to a Microsoft Form to better work with government email. |
| 155 | | 16.B.1. | Did Hudson maintain a Facebook page for stormwater messaging? | YES | | Metter Work With government email. |
| | | | Did Hudson 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? | YES | | |
| | | | | | | Butterfly Festival -WPCOG/Hudson had |
| | | | If so, how many posts were made on the Facebook page related to the | | | a Stormwater Table with different |
| 157 | 2 | 16.B.2. | stormwater program? | | 1 | flyers, Water Cycle Outreach, etc. |

| 176 | | | | | | |
|--|-----|----------|---------|--|---------------|--|
| 17 2 17.8.1. Husbon prolification in Terms South Provided 17.8.1. Husbon prolification 17.8.1. Husbon prolificatio | | _ | l | | | |
| 17.1 2 17.8.1. | 170 | 2 | 17.B.1. | · · · · · · | YES | |
| 172 | | | 47.5.4 | | | |
| 17.8 2 17.8 1.8 Resource Committee meetings that husbon participated in? 1.8 1.8 1.5 | 1/1 | 2 | 17.B.1. | · | 4 | 2 2 out of 2 |
| 184 2 18.0 https://doi.org/10.10.10.10.10.10.10.10.10.10.10.10.10.1 | 470 | 2 | 47.0.4 | | 2.0 | |
| 18.8 1. Inchese to stormwater issues and the stormwater program? YES | 1/2 | | 17.8.1. | | 34 | 2 |
| 188 | 101 | 2 | 10 D 1 | , | VEC | |
| 1995 2 19.8.1 | | | - | · - | | |
| 1988 2 19.8.1 | - | | - | | _ | / |
| 1988 2 19.8.1. If 50, how many stays begin were filled during gream cleanup activities 2 19.8.1. If 50, how many stays begin were filled during gream cleanup activities 3 19.8.1. If 50, how many stays begin were filled during gream cleanup activities 5 19.8.4. 19.8. | | | + | · | YES | |
| 2 20.8.1, 150, how many trash bags were filled during stream cleanup activities Did Hudson provide materials for voluntees stream cleanup activities VES | | | | · · · · · · · · · · · · · · · · · · · | - | |
| 23 2 18.8. Note they husbon and WPCOG? VES | | | _ | | 4 | |
| 2 19.8.2. Another Dy Hudson and WPCOG? VES Old Hudson supplement or replace stream clean-up time with outdoor clucational activities if streams do not have adequate litter available for clucational activities if streams do not have adequate litter available for clucational activities if streams do not have adequate litter available for NO Vesting Vesti | 199 | | 19.6.1. | | | 3 |
| Did Huddon supplement or replace stream clean-up time with outdoor educational activities of streams do not have adequate litter available for educational activities of streams do not have adequate litter available for (eleany)? NO | 212 | 2 | 10 P 2 | , | VEC | |
| cuccational activities if streams do not have adequate litter available for NO 1 | 213 | | 19.8.2. | | YES | |
| 2 | | | | | | |
| If so, how many supplemental or replacement outdoor educational 0 | 220 | 2 | 10 B 4 | · | NO | |
| 221 19.8.4. activities were held? 222 2 19.8.4. activities were held? 223 19.8.4. activities were held? 224 2 19.8.4. bif so, how many supplemental or replacement outdoor educational activity 235 2 20.8.1. if so, how many supplemental or replacement outdoor educational activity 236 2 20.8.1. if so, how many supplemental or replacement outdoor educational activity 237 2 20.8.1. if so, how many protential illicit/dry weather discharges were identified? 238 2 20.8.2. impact of the MS4 area mapped? 249 2 21.8.1. Did Hudson review the IDDE ordinance and update if needed? 250 2 21.8.1. Did Hudson review the IDDE ordinance and update if needed? 251 2 21.8.1. Did Hudson review the IDDE ordinance and update if needed? 252 2 21.8.2. If so, how many protential illicit/dry weather inspections in accordance with the SOP 253 2 21.8.2. If so, how many protential illicit/dry weather discharges were identified? 254 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | 220 | | 19.8.4. | · | NO | |
| If so, how many supplemental or replacement outdoor educational activity 0 0 0 0 0 0 0 0 0 | 224 | 2 | 10.0.4 | , | | |
| 2 19.8.4. participants were there? Did Hudson update the existing MS4 map to include open channels, storm A 2 20.8.1. If so, was at least 250 of the MS4 area mapped? Did Hudson update the existing MS4 map to include open channels, storm PARTIAL Did Hudson update the existing MS4 map to include open channels, storm PARTIAL In Progress. Caldwell County Stormwater Mapping is being completed by WPCOG Ves Did Hudson add newly constructed infrastructure to the existing MS4 PARTIAL In Progress There are no priority areas that have been discovered been discovered been discovered been discovered been discovered by and schedule? PARTIAL There are no priority areas that have been discovered been discovered by and schedule? PARTIAL There are no priority areas that have been discovered been discovered by an and schedule? PARTIAL There are no priority areas that have been discovered by an and schedule? PARTIAL There are no priority areas that have been discovered by a few outfalls for Cajahs of the MS4 area for the mapped of the MS4 area for the mapped of the MS4 area for the MS4 | 221 | | 19.8.4. | | ` |) |
| Did Hudson update the existing MS4 map to include open channels, storm 234 2 20.8.1. If So, was at least 20% of the MS4 area mapped? Yes | 222 | 2 | 10.0.4 | | | |
| Did Hudson update the existing MS4 map to include open channels, storm drain information and flow direction? 2 2 0.8.1. If So, was at least 20% of the MS4 area mapped? 2 2 0.8.2. map? 2 2 13.8.1. Did Hudson review the IDDE ordinance and update if needed? 2 2 13.8.1. Did Hudson review the IDDE ordinance and update if needed? 2 2 13.8.1. Did Hudson review the IDDE ordinance and update if needed? 2 2 2 13.8.1. Did Hudson review the IDDE ordinance and update if needed? 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | 222 | | 19.8.4. | participants were there? | (| June 2002 Caldwall Cavety |
| 2 2 20.8.1 drain information and flow direction? PARTIAL 2 2 20.8.1 ft so, was at least 20% of the MS4 area mapped? Ves Did Hudson eview the IDDE ordinance and update if needed? YES There are no priority areas that have been discovered be | | | | Billi de la constantina del co | | |
| 20 | 224 | | 20.5.4 | | D 4 D T 1 4 1 | |
| Did Hudson add newly constructed infrastructure to the existing MS4 2 28.8.2, map? PARTIAL In Progress PARTIAL In Progress PARTIAL In Progress PARTIAL In Progress PARTIAL In Progress PARTIAL In Progress PARTIAL In Progress PARTIAL In Progress PARTIAL In Progress PARTIAL In Progress PARTIAL In Progress PARTIAL In Progress PARTIAL In Progress PARTIAL PARTIAL PARTIAL PARTIAL PARTIAL PAR | | | + | | | completed by WPCOG |
| 248 2 28.8.2. map? PARTIAL IN Progress 258 2 28.8.1. Did Hudson review the IDDE ordinance and update if needed? YES 259 2 28.8.2. In bid Hudson review the IDDE ordinance and update if needed? PARTIAL DIDE Hudson review the IDDE ordinance and update if needed? PARTIAL DIDE Hudson perform dry weather inspections in accordance with the SOP DIDE Hudson perform dry weather inspections macrodance with the SOP DIDE Hudson perform dry weather inspections were performed? NO Mountain 261 2 24.8.2. If so, how many dry weather inspections were performed? On Mountain Dide Hudson evaluate the IDDE plan/program and revise if Dide Hudson evaluate and assess the IDDE plan/program and revise if Dide Hudson evaluate and assess the IDDE plan/program and revise if Dide Hudson evaluate and assess the IDDE plan/program and revise if Dide Hudson evaluate and assess the IDDE plan/program and revise if Dide Hudson evaluate and assess the IDDE plan/program and revise if Dide Hudson evaluate and assess the IDDE plan/program and revise if Dide Hudson evaluate and assess the IDDE plan/program and revise if Dide Hudson evaluate and assess the IDDE plan/program and revise if Dide Hudson evaluate and assess the IDDE plan/program and revise if Dide Hudson evaluate and assess the IDDE plan/program and revise if Dide Hudson evaluate and assess the IDDE plan/program and revise if Dide Hudson evaluate and assess the IDDE plan/program and revise if Dide Hudson evaluate and assess the IDDE plan/program and revise if Dide Hudson evaluate and IDDE plan/program and revise if Dide Hudson evaluate and IDDE plan/program and revise if Dide Hudson evaluate and IDDE plan/program and revise if Dide Hudson evaluate and IDDE plan program documentation to Dide Hudson evaluate and assess the IDDE program documentation to Dide Hudson evaluate and assess the IDDE program documentation to Dide Hudson evaluate and assess the IDDE program documentation to Dide Hudson evaluate and assess the IDDE program documentation to Dide Hudson evaluate and assess the IDDE progr | 235 | 2 | 20.B.1. | | Yes | |
| 248 2 21.8.1. Did Hudson review the IDDE ordinance and update if needed? 255 2 23.8.1. Did Hudson review/update priority areas likely to have illicit discharges? 260 2 24.8.2. If so, how many dry weather inspections in accordance with the SOP and schedule? 261 2 24.8.2. If so, how many dry weather inspections were performed? 262 2 24.8.2. If so, how many dry weather inspections were performed? 263 2 24.8.2. If so, how many dry weather inspections were performed? 264 2 26.8.1. Did Hudson screen priority areas likely to have illicit discharges? YES been discovered 275 2 26.8.1. Did Hudson screen priority areas likely to have illicit discharges? YES been discovered 276 2 26.8.1. If so, how many illicit discharges were identified? 277 2 26.8.3. If so, how many entired IDDE issues were identified? 288 2 26.8.3. How many verified IDDE issues were identified? 299 2 27.8.3. actions were issued? 300 4 100 Hudson evaluate and assess the IDDE plan/program and revise if How many illicit discharge and illegal dumping violations? 310 4 2 27.8.3. actions were resolved? 311 2 2 27.8.4. If so, how many chronic violators were identified? 312 2 27.8.3. actions were resolved? 313 2 2 27.8.3. If so, were revisions made to the IDDE tracking sheet? 314 Both was any illicit discharge and illegal dumping violations/enforcement 315 2 27.8.5. If so, were revisions made to the IDDE tracking sheet? 316 Both dudson evaluate and assess the IDDE Program documentation to Did Hudson evaluate and assess the IDDE Program documentation to Did Hudson evaluate and assess to IDDE program documentation to Did Hudson evaluate and assess to the IDDE tracking sheet? 320 2 27.8.5. If so, were revisions made to the IDDE tracking sheet? 330 4 2 28.8.2. Illicit discharges, lilicit connections, illegal dumping and spills? 331 5 2 28.8.2. Did Hudson evaluate the IDDE complaint response time? 332 5 2 32.8.2. Did Hudson evaluate the IDDE complaint response time? 333 6 2 33.8.1. If so, what was the average response time for IDDE complaints | | | | | | |
| 255 2 23.8.1. Did Hudson review/update priority areas likely to have illicit discharges? Did Hudson perform dry weather inspections in accordance with the SOP Did Hudson perform dry weather inspections in accordance with the SOP A 24.8.2. and schedule? There are no priority areas that have been discovered There are only a few outfalls for Cajahs of Mountain There are only a few outfalls for Cajahs of Mountain There are only a few outfalls for Cajahs of Mountain There are only a few outfalls for Cajahs of Mountain There are only a few outfalls for Cajahs of Mountain There are only a few outfalls for Cajahs of Mountain There are no priority areas that have been discovered There are no priority areas that have been discovered There are no priority areas that have been discovered There are no priority areas that have been discovered There are no priority areas that have been discovered There are no priority areas that have been discovered There are no priority areas that have been discovered are are no priority areas that have been discovered There are no priority areas that have been discovered are not priority areas that have been discovered are not priority areas that have been discovered are not priority areas that have been discovered area | | | | ' | | In Progress |
| 2 23.8.1. Did Hudson review/update priority areas likely to have illicit discharges? PARTIAL | 248 | 2 | 21.B.1. | Did Hudson review the IDDE ordinance and update if needed? | YES | |
| 2 24.8.2. Did Hudson perform dry weather inspections in accordance with the SOP NO | | | | | | |
| 2 2 4.8.2. and schedule? 2 2 4.8.2. If so, how many dry weather inspections were performed? 2 2 4.8.2. If so, how many potential illicit/dry weather discharges were identified? 2 2 4.8.2. If so, how many potential illicit/dry weather discharges were identified? 2 2 6.8.1. Did Hudson screen priority areas likely to have illicit discharges? 2 2 6.8.1. If so, how many illicit discharges were identified in priority areas? 2 2 6.8.3. From many illicit discharges were identified in priority areas? 2 2 6.8.3. Did Hudson evaluate and assess the IDDE plan/program and revise if 2 2 2 6.8.3. Did Hudson enforce illicit discharge and illegal dumping violations? 2 3 2 7.8.3. Did Hudson enforce illicit discharge and illegal dumping violations? 4 How many illicit discharge and illegal dumping violations/enforcement 2 3 2 7.8.3. actions were resolved? 4 How many illicit discharge and illegal dumping violations/enforcement 4 How many illicit discharge and illegal dumping violations/enforcement 5 Did Hudson evaluate and assess the IDDE Program documentation to identify areas for improvement? 2 2 7.8.4. If so, how many chronic violators were identified? 3 2 2 7.8.5. if so, were revisions made to the IDDE tracking sheet? 3 2 2 7.8.5. If so, were revisions made to the IDDE tracking sheet? 3 3 2 2 8.8.2. Illicit discharges, illicit connections, illegal dumping and spills? 4 3 3 8.8.2. Did Hudson evaluate and assess the IDDE complaint response time? 5 3 3 8 2 3 8.8.2. Did Hudson evaluate and and the stormwater webpage(s) to publicize contact information for IDDE reporting? 5 4 5 5 6 7 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8 | 255 | 2 | 23.B.1. | | PARTIAL | been discovered |
| 26.1 2 24.8.2. If so, how many dry weather inspections were performed? 27.5 2 24.8.2. If so, how many potential illicit/dry weather discharges were identified? 27.6 2 26.8.1. Did Hudson screen priority areas likely to have illicit discharges? 28.6 2 26.8.3. If so, how many lilicit discharges were identified in priority areas? 28.6 2 26.8.3. If so, how many illicit discharges were identified in priority areas? 28.6 2 26.8.3. If so, how many lilicit discharges were identified in priority areas? 29.0 2 27.8.3. Did Hudson evaluate and assess the IDDE plan/program and revise if 29.0 2 27.8.3. Did Hudson enforce illicit discharge and illegal dumping violations? 29.0 2 27.8.3. Did Hudson enforce illicit discharge and illegal dumping violations/enforcement 29.0 2 27.8.3. actions were issued? 40.0 0 29.1 27.8.3. actions were resolved? 20.1 27.8.3. actions were resolved? 20.1 27.8.4. Did Hudson establish and maintain a list of chronic violators? 20.1 2 27.8.4. If so, how many chronic violators were identified? 20.1 2 27.8.4. If so, how many chronic violators were identified? 20.1 2 27.8.5. If so, were revisions made to the IDDE tracking sheet? 20.1 2 27.8.5. If so, were revisions made to the IDDE tracking sheet? 20.1 2 28.8.2. Illicit discharges, illicit connections, illegal dumping and spills? 20.1 2 28.8.2. Illicit discharges, illicit connections, illegal dumping and spills? 20.1 2 28.8.2. Illicit discharges, illicit connections, illegal dumping and spills? 20.2 2 32.8.2. Illicit discharges, illicit connections, illegal dumping and spills? 20.3 32.8.2. Illicit discharges, illicit connections, illegal dumping and spills? 20.4 32.8.2. Illicit discharges, illicit connections, illegal dumping and spills? 20.5 4.8.2. Illicit discharges, illicit connections, illegal dumping and spills? 20.6 5.8.2. Illicit discharges, illicit connections, illegal dumping and spills? 20.7 5.8.3. Illicit discharges, illicit connections, illegal dumping and spills? 20.8 5.8 5.9 5.9 5.9 5.9 5.9 5.9 5.9 5.9 5.9 5.9 | | | | Did Hudson perform dry weather inspections in accordance with the SOP | | |
| 261 2 24.8.2. If so, how many dry weather inspections were performed? 0 Mountain 275 2 24.8.2. If so, how many potential illicit/dry weather discharges were identified? 0 276 2 26.8.1. If so, how many potential illicit/dry weather discharges? YES been discovered been discovered 276 2 26.8.1. If so, how many illicit discharges were identified in priority areas? 0 278 2 26.8.3. If so, how many illicit discharges were identified in priority areas? 1 284 2 26.8.3. necessary? YES No adjustments needed at this time 0 290 2 27.8.2. How many verified IDDE issues were identified? 1 297 2 27.8.3. Did Hudson enforce illicit discharge and illegal dumping violations/enforcement 2 298 2 27.8.3. actions were issued? 1 How many illicit discharge and illegal dumping violations/enforcement 2 299 2 27.8.3. actions were resolved? 0 How many illicit discharge and illegal dumping violations/enforcement 2 291 2 27.8.4. Did Hudson exaluate and assess the IDDE Program documentation to 1 299 1 2 27.8.4. Did Hudson exaluate and assess the IDDE Program documentation to 1 290 2 27.8.5. If so, how many chronic violators were identified? 0 20 1 2 27.8.5. If so, how many chronic violators were identified? 1 20 2 2 2 2 2 2 2 3 2 3 3 8 1. Illicit discharges, lilicit connections, illegal dumping and spills? 1 20 2 2 2 2 2 2 3 2 3 2 3 3 8 1. Illicit discharges, lilicit connections, illegal dumping and spills? 1 21 2 2 2 2 3 2 3 3 8 1. Illicit discharges, lilicit connections, illegal dumping and spills? 1 22 3 3 3 8 2 3 8 8 2 3 16 How many new staff and contractors were trained to identify and report 1 21 2 3 2 3 2 3 3 8 1. Illicit discharges, lilicit connections, illegal dumping and spills? 2 22 3 3 3 8 1. Illicit discharges, lilicit connections time? YES 1 23 3 3 8 1 3 8 1 3 8 1 8 1 8 1 8 1 8 1 8 | 260 | 2 | 24.B.2. | and schedule? | NO | |
| 2 | | | | | | There are only a few outfalls for Cajahs |
| There are no priority areas that have been discovered priority areas likely to have illicit discharges? 2 26.8.1. If so, how many illicit discharges were identified in priority areas? 3 Did Hudson evaluate and assess the IDDE plan/program and revise if necessary? 4 Did Hudson evaluate and assess the IDDE plan/program and revise if necessary? 5 PYES No adjustments needed at this time needs are identified? 6 PYES No adjustments needed at this time needs are identified? 7 Did Hudson enforce illicit discharge and illegal dumping violations? 8 PYES No adjustments needed at this time needs are identified? 9 PYES No adjustments needed at this time needs are identified? 9 PYES No adjustments needed at this time needs are identified? 9 PYES No adjustments needed at this time needs are identified? 9 PYES No adjustments needed at this time needs are identified? 9 PYES No adjustments needed at this time needs are identified? 9 PYES No adjustments needed at this time needs are identified? 9 PYES No adjustments needed at this time needs are identified? 9 PYES No adjustments needed at this time needs are identified? 9 PYES No adjustments needed at this time needs are identified? 9 PYES No adjustments needed at this time needs are identified? 9 PYES No adjustments needed at this time needs are identified? 9 PYES No adjustments needed at this time needs are identified? 9 PYES No adjustments needed at this time needs are identified? 9 PYES No adjustments needed at this time needs are identified? 9 PYES No adjustments needed at this time needs are identified? 9 PYES No adjustments needed at this time needs are identified? 9 PYES No adjustments needed at this time needs are identified? 9 PYES No adjustments needed at this time needs are identified? 9 PYES No adjustments needed at this time needs are received in needs and seasons are identified? 9 PYES No adjustments needed at this time needs are received in needs and illegal dumping and spilis? 9 PYES No adjustments needed at this time needs are receive | 261 | 2 | 24.B.2. | | (| Mountain |
| 275 2 26.8.1. Did Hudson screen priority areas likely to have illicit discharges? YES been discovered 276 2 26.8.1. If so, how many illicit discharges were identified in priority areas? 0 277 Did Hudson evaluate and assess the IDDE plan/program and revise if Did Hudson evaluate and assess the IDDE plan/program and revise if Did Hudson evaluate and perfect illicit discharge and illegal dumping violations? YES No adjustments needed at this time Did Hudson evaluate and illegal dumping violations? YES How many verified IDDE issues were identified? 0 278.3. Did Hudson enforce illicit discharge and illegal dumping violations/enforcement actions were issued? 0 279.8.1 How many illicit discharge and illegal dumping violations/enforcement actions were resolved? 0 279.8.1 How many illicit discharge and illegal dumping violations/enforcement actions were resolved? 0 279.8.1 Did Hudson establish and maintain a list of chronic violators? YES 1 310 2 278.8.1 Fiso, how many chronic violators were identified? 0 Did Hudson evaluate and assess the IDDE Program documentation to identify areas for improvement? YES 1 Did Hudson evaluate and assess the IDDE Program documentation to identify areas for improvement? YES 1 320 2 278.8.2 If so, were revisions made to the IDDE tracking sheet? NO 1 Did Hudson train new staff and contractors to identify and report illicit discharges, illicit connections, illegal dumping and spills? YES 1 How many new staff and contractors were trained to identify and report 1 331 2 28.8.2. Illicit discharges, illicit connections in evaluate the IDDE complaint response time? YES 1 346 2 32.8.2. Is did Hudson evaluate the IDDE complaint response time? YES 1 Did Hudson train new municipal staff on proper handling of construction site runoff complaints? How many new staff were trained on proper handling of construction site runoff complaints? How many new staff, since last training How many construction site runoff complaints were received from 1 Did Hudson train new many leves the formal for pr | 262 | 2 | 24.B.2. | If so, how many potential illicit/dry weather discharges were identified? | (| |
| 2 26.B.1. If so, how many illicit discharges were identified in priority areas? 0 | | | | | | There are no priority areas that have |
| 284 2 26.8.3 necessary? 290 2 27.8.2. How many verified IDDE issues were identified? 297 2 27.8.3. Did Hudson enforce illicit discharge and illegal dumping violations? 298 2 27.8.3. Did Hudson enforce illicit discharge and illegal dumping violations? 298 2 27.8.3. actions were issued? 299 2 27.8.3. actions were issued? 310 2 27.8.4. Did Hudson establish and maintain a list of chronic violators? 311 2 2 27.8.4. Did Hudson establish and maintain a list of chronic violators? 312 2 27.8.4. Did Hudson establish and maintain a list of chronic violators? 319 2 27.8.5. identify areas for improvement? 320 2 27.8.5. identify areas for improvement? 330 2 27.8.5. If so, were revisions made to the IDDE tracking sheet? 330 2 27.8.5. If so, were revisions made to the IDDE tracking sheet? 331 2 28.8.2. Illicit discharges, illicit connections, illegal dumping and spills? 331 2 28.8.2. Illicit discharges, illicit connections, illegal dumping and spills? 332 3 28.8.2. Did Hudson evaluate and assess the robbe to complaints of the protting? 333 2 2 32.8.2. Did Hudson train new staff and contractors were trained to identify and report illicit discharges, illicit connections, illegal dumping and spills? 334 5 2 32.8.2. Did Hudson evaluate the IDDE complaint response time? 346 2 32.8.2. If so, what was the average response time for IDDE complaints / reports? 347 5 2 33.8.1. iste runoff complaints? 348 6 2 32.8.2. If so, what was the average response time for IDDE complaints / reports? 348 6 2 33.8.1. runoff complaints? 349 6 7 33.8.1. runoff complaints? 340 7 No new staff, since last training 340 8 No new staff, since last training | 275 | 2 | 26.B.1. | Did Hudson screen priority areas likely to have illicit discharges? | YES | been discovered |
| 2 26.8.3. necessary? 2 27.8.2. How many verified IDDE issues were identified? 2 77.8.3. Did Hudson enforce illicit discharge and illegal dumping violations? 4 How many verified IDDE issues were identified? 4 How many verified illegal dumping violations/enforcement actions were issued? 4 How many verified idischarge and illegal dumping violations/enforcement actions were issued? 5 2 27.8.3. actions were issued? 6 How many verified idischarge and illegal dumping violations/enforcement actions were resolved? 7 O O O O O O O O O O O O O O O O O O O | 276 | 2 | 26.B.1. | If so, how many illicit discharges were identified in priority areas? | (| |
| 290 2 27.8.2. How many verified IDDE issues were identified? 0 297 2 27.8.3. Did Hudson enforce illicit discharge and illegal dumping violations? YES How many illicit discharge and illegal dumping violations/enforcement 298 2 27.8.3. actions were issued? 0 How many illicit discharge and illegal dumping violations/enforcement 299 2 27.8.3. actions were resolved? 0 311 2 27.8.4. Did Hudson establish and maintain a list of chronic violators? YES 312 2 27.8.4. If so, how many chronic violators were identified? 0 Did Hudson evaluate and assess the IDDE Program documentation to didentify areas for improvement? YES 320 2 27.8.5. identify areas for improvement? YES 330 2 28.8.2. Did Hudson train new staff and contractors to identify and report illicit discharges, illicit connections, illegal dumping and spills? YES 331 2 28.8.2. How many new staff and contractors were trained to identify and report illicit discharges, illicit discharges, illicit connections, illegal dumping and spills? YES 331 2 28.8.2. Did Hudson utilize social media and the stormwater webpage(s) to publicize contact information for IDDE reporting? YES 345 2 32.8.2. Did Hudson evaluate the IDDE complaint response time? YES 346 2 32.8.2. If so, what was the average response time for IDDE complaints / reports? 12-24 hours 347 Did Hudson train new municipal staff on proper handling of construction site runoff complaints? ON onew staff, since last training ON onew staff | | | | Did Hudson evaluate and assess the IDDE plan/program and revise if | | |
| 27.8.3. Did Hudson enforce illicit discharge and illegal dumping violations? YES How many illicit discharge and illegal dumping violations/enforcement 27.8.3. actions were issued? How many illicit discharge and illegal dumping violations/enforcement 29. 27.8.3. actions were resolved? 27.8.3. actions were resolved? 27.8.4. Did Hudson establish and maintain a list of chronic violators? YES 27.8.4. If so, how many chronic violators were identified? Did Hudson evaluate and assess the IDDE Program documentation to identify areas for improvement? 29. 27.8.5. If so, were revisions made to the IDDE tracking sheet? NO Did Hudson train new staff and contractors to identify and report illicit discharges, illicit connections, illegal dumping and spills? 2 28.8.2. discharges, illicit connections, illegal dumping and spills? NO No new staff, since last training Did Hudson utilize social media and the stormwater webpage(s) to publicize contact information for IDDE reporting? YES 346 2 32.8.2. Did Hudson evaluate the IDDE complaint response time? YES How many new staff and contractors were trained on proper handling of construction site runoff complaints? NO No new staff, since last training VES NO No new staff, since last training ON No new staff, since last training | 284 | 2 | 26.B.3. | necessary? | YES | No adjustments needed at this time |
| How many illicit discharge and illegal dumping violations/enforcement actions were issued? O | 290 | 2 | 27.B.2. | How many verified IDDE issues were identified? | (| |
| 27.8.3. actions were issued? How many illicit discharge and illegal dumping violations/enforcement actions were resolved? 27.8.3. actions were resolved? 27.8.4. Did Hudson establish and maintain a list of chronic violators? 27.8.4. If so, how many chronic violators were identified? Did Hudson evaluate and assess the IDDE Program documentation to identify areas for improvement? 27.8.5. If so, were revisions made to the IDDE tracking sheet? Did Hudson train new staff and contractors to identify and report illicit 28.8.2. discharges, illicit connections, illegal dumping and spills? How many new staff and contractors were trained to identify and report illicit discharges, illicit discharges, illicit connections, illegal dumping and spills? 28.8.2. Did Hudson utilize social media and the stormwater webpage(s) to publicize contact information for IDDE reporting? Did Hudson evaluate the IDDE complaint response time? YES 346 2 32.8.2. If so, what was the average response time for IDDE complaints / reports? Did Hudson train new municipal staff on proper handling of construction site runoff complaints? How many new staff were trained on proper handling of construction site runoff complaints? O No new staff, since last training PES O No new staff, since last training O No new staff, since last training | 297 | 2 | 27.B.3. | Did Hudson enforce illicit discharge and illegal dumping violations? | YES | |
| How many illicit discharge and illegal dumping violations/enforcement 278.8.3 actions were resolved? 310 2 27.8.4. Did Hudson establish and maintain a list of chronic violators? 311 2 2 77.8.4. If so, how many chronic violators were identified? 312 2 27.8.5. If so, how many chronic violators were identified? 319 2 27.8.5. identify areas for improvement? 320 2 27.8.5. If so, were revisions made to the IDDE tracking sheet? 320 2 10 id Hudson train new staff and contractors to identify and report illicit 330 2 2 8.8.2. discharges, illicit connections, illegal dumping and spills? 330 2 2 8.8.2. illicit discharges, illicit connections, illegal dumping and spills? 331 2 2 8.8.2. illicit discharges, illicit connections, illegal dumping and spills? 339 2 2 9.8.2. publicize contact information for IDDE reporting? 340 2 32.8.2. Did Hudson evaluate the IDDE complaint response time? 350 3 3 2 3 2 3 2 3 3 3 3 3 3 3 3 3 3 3 3 | | | | How many illicit discharge and illegal dumping violations/enforcement | | |
| 299 2 27.8.3. actions were resolved? 0 311 2 27.8.4. Did Hudson establish and maintain a list of chronic violators? YES 312 2 27.8.4. If so, how many chronic violators were identified? 0 Did Hudson evaluate and assess the IDDE Program documentation to identify areas for improvement? YES 319 2 27.8.5. If so, were revisions made to the IDDE tracking sheet? NO Did Hudson train new staff and contractors to identify and report illicit discharges, illicit connections, illegal dumping and spills? YES 430 2 28.8.2. Illicit discharges, illicit connections, illegal dumping and spills? YES 431 2 28.8.2. Did Hudson utilize social media and the stormwater webpage(s) to Did Hudson utilize social media and the stormwater webpage(s) to 29.8.2. Did Hudson evaluate the IDDE complaint response time? YES 345 2 32.8.2. If so, what was the average response time for IDDE complaints / reports? YES 346 2 32.8.2. If so, what was the average response time for IDDE complaints / reports? YES 347 2 33.8.1. Site runoff complaints? YES 348 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 298 | 2 | 27.B.3. | actions were issued? | | |
| 299 2 27.8.3. actions were resolved? 0 311 2 27.8.4. Did Hudson establish and maintain a list of chronic violators? YES 312 2 27.8.4. If so, how many chronic violators were identified? 0 Did Hudson evaluate and assess the IDDE Program documentation to identify areas for improvement? YES 319 2 27.8.5. If so, were revisions made to the IDDE tracking sheet? NO Did Hudson train new staff and contractors to identify and report illicit discharges, illicit connections, illegal dumping and spills? YES 430 2 28.8.2. Illicit discharges, illicit connections, illegal dumping and spills? YES 431 2 28.8.2. Did Hudson utilize social media and the stormwater webpage(s) to Did Hudson utilize social media and the stormwater webpage(s) to 29.8.2. Did Hudson evaluate the IDDE complaint response time? YES 345 2 32.8.2. If so, what was the average response time for IDDE complaints / reports? YES 346 2 32.8.2. If so, what was the average response time for IDDE complaints / reports? YES 347 2 33.8.1. Site runoff complaints? YES 348 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | | | How many illicit discharge and illegal dumping violations/enforcement | | |
| 311 2 27.8.4. Did Hudson establish and maintain a list of chronic violators? 312 2 27.8.4. If so, how many chronic violators were identified? 319 2 27.8.5. Did Hudson evaluate and assess the IDDE Program documentation to 319 2 27.8.5. If so, were revisions made to the IDDE tracking sheet? 320 2 27.8.5. Did Hudson train new staff and contractors to identify and report illicit discharges, illicit connections, illegal dumping and spills? 330 2 28.8.2. How many new staff and contractors were trained to identify and report illicit discharges, illicit connections, illegal dumping and spills? 331 2 28.8.2. Did Hudson utilize social media and the stormwater webpage(s) to publicize contact information for IDDE reporting? 345 2 32.8.2. Did Hudson evaluate the IDDE complaint response time? 346 2 32.8.2. If so, what was the average response time for IDDE complaints / reports? 346 2 33.8.1. site runoff complaints? 40 No new staff, since last training 41 J2-24 hours 42 J2-24 hours 43 J2-24 hours 44 J2-24 hours 45 J2-24 hours 46 J2-24 hours 47 J2-24 hours 48 J2-24 hours 49 J2-24 hours 40 J2-24 hours 40 J2-24 hours 40 J2-24 hours 41 J2-24 hours 41 J2-24 hours 42 J2-24 hours 43 J2-24 hours 45 J2-24 hours 46 J2-24 hours 47 J2-24 hours 48 J2-24 hours 49 J2-24 hours 40 J2-24 hours 40 J2-24 hours 40 J2-24 hours 41 J2-24 hours 41 J2-24 hours 42 J2-24 hours 43 J2-24 hours 45 J2-24 hours 46 J2-24 hours 47 J2-24 hours 48 J2-24 hours 49 J2-24 hours 40 J2-24 hours 41 J2-24 hours 41 J2-24 hours 42 J2-24 hours 43 J2-24 hours 45 J2-24 hours 46 J2-24 hours 47 J2-24 hours 48 J2-24 hours 49 J2-24 hours 40 J2-24 hours 41 J2-24 hours 41 J2-24 hours 42 J2-24 hours 43 J2-24 hours 45 J2-24 hours 46 J2-24 hours 47 J2-24 hours 48 J2-24 hours 48 J2-24 hours 49 J2-24 hours 40 J2-24 hours 40 J2-24 hours 40 J2 | 299 | 2 | 27.B.3. | | | |
| 312 2 27.8.4. If so, how many chronic violators were identified? 0 319 2 27.8.5. Identify areas for improvement? YES 320 2 27.8.5. If so, were revisions made to the IDDE tracking sheet? NO 330 2 28.8.2. If so, were revisions made to the IDDE tracking sheet? NO 331 2 28.8.2. Illicit connections, illegal dumping and spills? YES 331 2 28.8.2. Illicit discharges, illicit connections, illegal dumping and spills? O No new staff, since last training 339 2 29.8.2. Did Hudson utilize social media and the stormwater webpage(s) to 339 2 29.8.2. Did Hudson evaluate the IDDE complaint response time? YES 346 2 32.8.2. If so, what was the average response time for IDDE complaints / reports? Did Hudson train new municipal staff on proper handling of construction 356 2 33.8.1. site runoff complaints? YES How many new staff were trained on proper handling of construction site 357 2 33.8.1. runoff complaints? O No new staff, since last training How many construction site runoff complaints were received from | | | | | YES | |
| Did Hudson evaluate and assess the IDDE Program documentation to identify areas for improvement? 2 27.B.5. If so, were revisions made to the IDDE tracking sheet? NO Did Hudson train new staff and contractors to identify and report illicit discharges, illicit connections, illegal dumping and spills? How many new staff and contractors were trained to identify and report illicit discharges, illicit connections, illegal dumping and spills? 2 28.B.2. Illicit discharges, illicit connections, illegal dumping and spills? Did Hudson utilize social media and the stormwater webpage(s) to publicize contact information for IDDE reporting? YES 32 29.B.2. Did Hudson evaluate the IDDE complaint response time? YES 346 2 32.B.2. If so, what was the average response time for IDDE complaints / reports? Did Hudson train new municipal staff on proper handling of construction Site runoff complaints? How many new staff were trained on proper handling of construction site runoff complaints? O No new staff, since last training How many construction site runoff complaints were received from | | | | | (| |
| 2 27.8.5. identify areas for improvement? 320 2 27.8.5. If so, were revisions made to the IDDE tracking sheet? Did Hudson train new staff and contractors to identify and report illicit discharges, illicit connections, illegal dumping and spills? How many new staff and contractors were trained to identify and report 331 2 28.8.2. illicit discharges, illicit connections, illegal dumping and spills? Did Hudson utilize social media and the stormwater webpage(s) to publicize contact information for IDDE reporting? 329.8.2. Did Hudson evaluate the IDDE complaint response time? 329.8.2. If so, what was the average response time for IDDE complaints / reports? Did Hudson train new municipal staff on proper handling of construction Site runoff complaints? How many new staff were trained on proper handling of construction site runoff complaints? 4 33.8.1. runoff complaints? Did No new staff, since last training O No new staff, since last training O No new staff, since last training | | <u> </u> | 1 | | | |
| 2 27.B.5. If so, were revisions made to the IDDE tracking sheet? Did Hudson train new staff and contractors to identify and report illicit discharges, illicit connections, illegal dumping and spills? How many new staff and contractors were trained to identify and report illicit discharges, illicit connections, illegal dumping and spills? Did Hudson utilize social media and the stormwater webpage(s) to publicize contact information for IDDE reporting? YES 32. B.2. Did Hudson evaluate the IDDE complaint response time? YES 32. B.2. If so, what was the average response time for IDDE complaints / reports? Did Hudson train new municipal staff on proper handling of construction Site runoff complaints? How many new staff were trained on proper handling of construction site runoff complaints? How many construction site runoff complaints were received from | 319 | 2 | 27.B.5. | _ | YES | |
| Did Hudson train new staff and contractors to identify and report illicit discharges, illicit connections, illegal dumping and spills? How many new staff and contractors were trained to identify and report illicit discharges, illicit connections, illegal dumping and spills? Did Hudson utilize social media and the stormwater webpage(s) to publicize contact information for IDDE reporting? YES 345 2 32.B.2. Did Hudson evaluate the IDDE complaint response time? YES 346 2 32.B.2. If so, what was the average response time for IDDE complaints / reports? Did Hudson train new municipal staff on proper handling of construction site runoff complaints? How many new staff were trained on proper handling of construction site Tunoff complaints? O No new staff, since last training How many construction site runoff complaints were received from | - | | + | | | |
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| How many new staff and contractors were trained to identify and report 2 28.B.2. illicit discharges, illicit connections, illegal dumping and spills? Did Hudson utilize social media and the stormwater webpage(s) to publicize contact information for IDDE reporting? YES 32.B.2. Did Hudson evaluate the IDDE complaint response time? YES 32.B.2. If so, what was the average response time for IDDE complaints / reports? Did Hudson train new municipal staff on proper handling of construction Site runoff complaints? How many new staff were trained on proper handling of construction site 357 38.B.1. runoff complaints? How many construction site runoff complaints were received from | 330 | 2 | 28 B 2 | • • • | YES | |
| 2 28.B.2. illicit discharges, illicit connections, illegal dumping and spills? Did Hudson utilize social media and the stormwater webpage(s) to publicize contact information for IDDE reporting? YES 32.B.2. Did Hudson evaluate the IDDE complaint response time? YES 32.B.2. If so, what was the average response time for IDDE complaints / reports? Did Hudson train new municipal staff on proper handling of construction Site runoff complaints? How many new staff were trained on proper handling of construction site 33.B.1. runoff complaints? O No new staff, since last training O No new staff, since last training O No new staff, since last training | 330 | | 20.0.2. | | 123 | |
| Did Hudson utilize social media and the stormwater webpage(s) to publicize contact information for IDDE reporting? YES 32.B.2. Did Hudson evaluate the IDDE complaint response time? YES 32.B.2. If so, what was the average response time for IDDE complaints / reports? Did Hudson train new municipal staff on proper handling of construction Site runoff complaints? How many new staff were trained on proper handling of construction site runoff complaints? O No new staff, since last training How many construction site runoff complaints were received from | 221 | ว | 28 🛭 2 | • | | No new staff since last training |
| 2 29.B.2. publicize contact information for IDDE reporting? 345 2 32.B.2. Did Hudson evaluate the IDDE complaint response time? 346 2 32.B.2. If so, what was the average response time for IDDE complaints / reports? Did Hudson train new municipal staff on proper handling of construction site runoff complaints? How many new staff were trained on proper handling of construction site runoff complaints? O No new staff, since last training How many construction site runoff complaints were received from | 331 | | 20.D.Z. | | | The new stair, since last trailling |
| 345 2 32.B.2. Did Hudson evaluate the IDDE complaint response time? 346 2 32.B.2. If so, what was the average response time for IDDE complaints / reports? Did Hudson train new municipal staff on proper handling of construction 356 2 33.B.1. site runoff complaints? How many new staff were trained on proper handling of construction site 357 2 33.B.1. runoff complaints? O No new staff, since last training How many construction site runoff complaints were received from | 220 | 2 | 20 P 2 | , | VEC | |
| 346 2 32.B.2. If so, what was the average response time for IDDE complaints / reports? 12-24 hours Did Hudson train new municipal staff on proper handling of construction 356 2 33.B.1. site runoff complaints? How many new staff were trained on proper handling of construction site 357 2 33.B.1. runoff complaints? How many construction site runoff complaints were received from | | | + | | | |
| Did Hudson train new municipal staff on proper handling of construction 356 2 33.B.1. site runoff complaints? How many new staff were trained on proper handling of construction site 357 2 33.B.1. runoff complaints? How many construction site runoff complaints were received from | 545 | | 5Z.B.Z. | Dia maason evaluate the iDDE complaint response time? | ILS | |
| Did Hudson train new municipal staff on proper handling of construction 356 2 33.B.1. site runoff complaints? How many new staff were trained on proper handling of construction site 357 2 33.B.1. runoff complaints? How many construction site runoff complaints were received from | 246 | 2 | 22.5.2 | If an unbat weet the average was the fee IDDS and the Art is a | 12.24 5 | |
| 356 2 33.B.1. site runoff complaints? How many new staff were trained on proper handling of construction site 357 2 33.B.1. runoff complaints? How many construction site runoff complaints were received from O No new staff, since last training How many construction site runoff complaints were received from | 346 | 2 | 32.B.2. | | 12-24 hours | 5 |
| How many new staff were trained on proper handling of construction site 357 2 33.B.1. runoff complaints? 0 No new staff, since last training How many construction site runoff complaints were received from | | _ | | | | |
| 357 2 33.B.1. runoff complaints? 0 No new staff, since last training How many construction site runoff complaints were received from | 356 | 2 | 33.B.1. | | YES | |
| How many construction site runoff complaints were received from | | | | | | |
| | 357 | 2 | 33.B.1. | · | (| No new staff, since last training |
| 358 2 33.B.2. municipal staff? 0 | | | | · · · · · · · · · · · · · · · · · · · | | |
| | 358 | 2 | 33.B.2. | municipal staff? |] (| <u>)</u> |

| | | | Did Hudson administer a public survey to receive perspective on | | | |
|------|----------|---------|--|------------|-----------|--|
| 370 | 2 | 34.B.1. | construction site runoff? | YES | | |
| | | | Did Hudson publicize the ability to report concerns about construction | | | |
| | | | runoff issues via the online form on the Hudson and WPCOG websites and | | | |
| 371 | 2 | 34.B.4. | social media? | YES | | |
| | | | Did Hudson maintain/update the adopted construction site waste | | | |
| 380 | 2 | 35.B.4. | ordinance? | YES | | |
| | | | Did Hudson train municipal staff on identifying and reporting construction | | | |
| 386 | 2 | 35.B.3. | site waste violations? | YES | | |
| | | | How many staff were trained on identifying and reporting construction | | | |
| 387 | 2 | | site waste violations? | \/=0 | 0 | No new staff, since last training |
| 394 | 2 | 35.B.5. | Did Hudson enforce construction site waste violations? | YES | | |
| 395 | 2 | 35.B.5. | How many construction site waste enforcement actions were issued? | | 4 | |
| 396 | 2 | 35.B.5. | How many construction sitewaste violations were remedied? | | 4 | |
| | 2 | 2.6 | Did Hudson track the number of low-density and high-density plan reviews | | | |
| 411 | 2 | 36 | performed? | YES | | |
| 412 | 2 | 36 | If so, how many low density project reviews were performed? | | | Sealed Air |
| 413 | 2 | 36 | If so, how many high density project reviews were performed? | | 1 | McDonalds |
| | | | | | | |
| 414 | 2 | 36 | If so, how many low density project reviews were approved? | | | Sealed Air-Construction still in Progress |
| 415 | 2 | 36 | If so, how many high density project reviews were approved? | | 1 | McDonalds -SCM/site completed |
| | | | Did Hudson maintain a current inventory of low-density projects and | | | |
| 422 | 3 | 26 | constructed SCMs, including SCM type or low-density acreage, location, | VEC | | |
| 432 | 2 | 36 | last inspection date and type of enforcement action (if any)? | YES | | |
| 427 | 2 | 26 | How many high density non-municipally owned SCM inspections were | | 4 | MaDanalda |
| 437 | 2 | 36 | performed? | | 1 | McDonalds |
| 442 | 2 | 36 | How many low-density inspections were performed? How many post-construction enforcement actions were issued? | | <u> 1</u> | |
| 447 | 2 | 36 | Did Hudson train field and office staff in Stormwater Ordinance | | 0 | |
| 452 | 2 | 20 D 1 | | VEC | | |
| 453 | 2 | 38.B.1. | procedures and enforcement actions? | YES | | |
| 454 | 2 | 20 D 1 | How many staff were trained in Stormwater Ordinance procedures and | | 0 | No now stoff since last training |
| 454 | 2 | 38.B.1. | enforcement actions? | | 0 | No new staff, since last training |
| 464 | 2 | 38.B.2. | How many post-construction notices of violation were issued? | | 9 | |
| 465 | | 38.B.2. | How many post-construction Civil Citations were issued? | | 0 | |
| 166 | 2 | 20 0 2 | How many nost construction violations are still in process of abatement? | | 0 | |
| 466 | 2 | 38.B.2. | How many post-construction violations are still in process of abatement? Did Hudson review post-construction procedures and documents and | | U | |
| 477 | 2 | 39.B.1. | update as needed? | YES | | |
| 489 | 2 | 42.B.1. | How many pre-CO SCM inspections were completed? | TES | 0 | |
| 490 | 2 | 42.B.1. | How many repeat pre-CO SCM inspections were completed? | | 0 | |
| 491 | 2 | 40.B.1. | How many permitted projects with O&M Plans received their CO? | | 0 | |
| 492 | 2 | | How many SCM inspections were completed by municipal staff? | | 0 | |
| 493 | 2 | 42.B.2. | How many SCM inspections performed by municipal staff were failed? | | 0 | |
| 733 | | 72.0.2. | How many qualified licensed professional SCM inspections completed with | | _ | |
| 494 | 2 | 42.B.3. | documentation received? | | 0 | |
| 495 | 2 | | How many SCMs are under annual inspection enforcement? | | 0 | |
| 133 | | 12.5.5. | Did Hudson conduct inspections of | | Ŭ | There are only a few Low Density |
| 496 | 2 | 42.B.4. | 20% of low-density projects this year? | PARTIAL | | Projects overall |
| 430 | | 72.5.7. | Did Hudson provide educational materials about low density | 1741411742 | | 1 rojects overan |
| | | | developments during the issuance of zoning permits, distributed through | | | |
| 523 | 2 | 43.B.3. | mailings, posted on social media, and handed out at events? | YES | | |
| 524 | 2 | | How many low density educational materials were distributed? | 0 | 1 | |
| 327 | | 13.5.3. | Did Hudson 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 | | There were no high density SCMs |
| 534 | 2 | 44.B.2. | How many high density educational materials were distributed? | . 23 | n | Were no riigh density selvis |
| 334 | <u>-</u> | | Did Hudson establish/maintain links to all post-construction ordinances, | | J | |
| | | | manuals, policies, checklists, design standards, and/or other materials on | | | |
| 542 | 2 | 44.B.3. | the website? | YES | | via WPCOG's Website |
| 548 | 2 | 45.B.1. | Did Hudson maintain a Pet Waste Ordinance? | YES | | THE TYPE COURT OF THE PROPERTY |
| 549 | 2 | 45.B.1. | Did Hudson implement and enforce the Pet Waste Ordinance? | YES | | |
| 343 | | 73.0.1. | How many educational awareness materials on fecal coliform pollution | TLJ | | |
| 558 | 2 | 45.B.2. | associated with maintenance of septic systems were distributed? | | 35 | |
| ეეგ | 2 | 45.B.Z. | How many municipal facilities were inspected to ensure good | - | 22 | |
| ECC | 2 | 47.0.3 | , | | 4 | |
| 566 | 2 | 47.B.3. | housekeeping / spill prevention and control measures are implemented? | | Т | |
| F 74 | 2 | 47.5.4 | How many municipal facilities implemented corrective action(s) following | | _ | Dublic Works |
| 571 | 2 | 47.B.4. | inspection? | ļ | 1 | Public Works |

| 577 | 2 | 48.B.3. | Did Hudson review/maintain written spill response plans? | PARTI | ΔΙ | In Progress |
|------------|---|--------------------|--|-------|---------|---|
| 578 | 2 | 48.B.3. | How many spill response procedure plans were revised? | PARTI | AL 1 | III Flogress |
| 378 | | 40.0.3. | How many non-reportable spills were documented according to the spill | | | |
| 587 | 2 | 48.B.5. | response SOP? | | 0 | |
| 367 | | 40.0.3. | How many reportable spills were documented according to the spill | | | |
| 588 | 2 | 48.B.5. | response SOP? | | 0 | |
| 597 | 2 | 49.B.3. | Did Hudson implement the MS4 O&M Plan? | YES | 0 | |
| 601 | 2 | 49.B.4. | How many MS4 inspections were completed? | ILJ | 1 | Public Works |
| 001 | | 45.6.4. | How many comprehensive stormwater training sessions for new staff were | | | Fublic Works |
| 608 | 2 | 50.B.2. | held? | | 0 | No new staff, since last training |
| 008 | | 30.6.2. | How many new municipal and contractor staff received comprehensive | | | no new stan, since last training |
| 609 | 2 | 50.B.2. | stormwater training? | | 0 | |
| 620 | 2 | 51.B.1. | Did Hudson inspect the MS4 infrastructure? | YES | 0 | |
| 621 | 2 | 51.B.1. | How many MS4 catch basins were inspected? | TLS | 100 | |
| 021 | | J1.B.1. | Tiow many 19154 catch basins were inspected: | | 100 | Number combined with abve |
| | | | | | | |
| 622 | 2 | 51.B.1. | How many MC4 convoyances were inspected? | | 100 | (conveyances, pipes, outfalls, ditches, catch basins) |
| | 2 | 51.B.1. | How many MS4 conveyances were inspected? How many MS4 issues were documented? | | | two ditches needed cleaning |
| 623 | | _ | · | | | |
| 637 | 2 | 52.B.2. | How many MS4 cleanings/maintenance actions were performed? Did Hudson maintain an inventory of municipally-owned SCMs with | | 2 | two ditches were cleaned |
| | | | , , , | | | |
| 644 | 2 | 53.B.1. | information including type, year built, date of last inspection and maintenance actions? | YES | | |
| | | | | YES | | |
| 645 | 2 | 53.B.1. | How many municipally-owned SCMs are in the inventory? | | 0 | |
| C 4 C | 2 | F2 D 2 | Did Hudson develop/maintain a SCM Operation and Maintenance Plan for | VEC | | |
| 646 | 2 | 53.B.2. | each muncipally-owned SCM? | YES | | |
| 657 | 2 | 54.B.3. | How many municipally-owned SCM inspections were performed? | | 5 | |
| 662 | 2 | 5454 | How many municipally-owned SCMs had documented | | • | |
| 663 | 2 | 54.B.4. | deficiencies/required maintenance? | | 0 | |
| 664 | 2 | 5454 | How many municipally-owned SCM corrective actions/repairs were | | • | |
| 664 | 2 | 54.B.4. | performed? | | 0 | |
| 670 | 2 | 5054 | Did Hudson ensure that only certified landscapers/applicators are applying | | | |
| 673 | 2 | 56.B.1. | pesticides, herbicides and fertilizers? | YES | | |
| 67.4 | 2 | 5054 | How many certified landscapers/applicators are applying pesticides, | | | |
| 674 | 2 | 56.B.1. | herbicides and fertilizers? | | 4 | |
| 600 | 2 | 57 D O | Did Hudson implement standard operating procedures for vehicle and | VEC | | |
| 683 | 2 | 57.B.3. | equipment washing? | YES | | |
| 692 | 2 | 59.B.1. | Did Hudson perform annual municipal street/curb and gutter sweeping? | YES | | |
| 693 | 2 | 59.B.1. | How many lane miles were swept? | | | |
| 604 | 2 | 50 D 3 | Did Hudson track conveyances/infrastructure that have frequent problems | VEC | | |
| 694 | 2 | 59.B.2. | with pollution to prioritize their maintenance? | YES | | |
| 706 | 2 | 50 D 3 | Did the days distribute a desertional floors recording at set of some of a liberia. | VEC | | |
| 706 | 2 | 59.B.3. | Did Hudson distribute educational flyers regarding street runoff pollution? | YES | | |
| 707 | 2 | 50 D 3 | How many educational flyers regarding street runoff pollution were | | 7.5 | |
| 707 | 2 | 59.B.3. | distributed? | VEC | 75 | |
| 716 | 2 | 60.B.1. | Did Hudson service public waste receptacles? | YES | | 6 ampleyees with 2 000 lbs total for |
| 717 | 2 | 60 D 1 | How many track have were used /sells sts 42 | | F.0 | 6 employees with 3,000 lbs total for |
| 717 | 2 | 60.B.1. | How many trash bags were used/collected? | VEC | 50 | the two litter sweeps per year |
| 726 | 2 | 60.B.2. | Did Hudson collect litter on an as-needed basis? | YES | 20.000 | 2 wook gurbeide eleen un eurat |
| 727 | 2 | 60.B.2. | How much trash was collected (pounds)? | YES | 0,000 | 2-week curbside clean-up event |
| 736 | 2 | 61.B.1. | Did Hudson perform leaf collections between November and January? | | loc | |
| 737 | 2 | 61.B.1. | How many cubic yards of leaves were collected? | 24 mi | ies | |
| 746 | 2 | 62 D 1 | Did Hudson train first responders on minimizing, collecting and disposing | NO | | |
| 746 | 2 | 62.B.1. | of fluids and other vehicular pollutants following an accident? | NO | | |
| 747 | 2 | 62 D 4 | How many first responders were trained on minimizing, collecting and disposing of fluids and other vehicular pollutants following an accident? | | ^ | |
| 747 756 | 2 | 62.B.1. 62.B.2. | Did Hudson equip and maintain spill kits in first responder vehicles? | YES | U | |
| 757 | 2 | 62.B.2. | How many first responder spill kits were maintained / refilled? | 1E3 | 0 | |
| /5/ | | UZ.B.Z. | How many public education materials about vehicle leaks / pollution | | 0 | |
| 765 | 2 | 62 0 2 | potential were distributed? | | 75 | |
| 765 | 2 | 62.B.3. | ' | | 75 | |
| 771 | 2 | 62 D 4 | Did Hudson enforce significant vehicle leaks from parked cars under the IDDE ordinance? | VEC | | |
| 771 | 2 | 62.B.4. | | YES | | |
| 772 | 2 | 62 D 4 | How many enforcement actions were issued for significant vehicle leaks from parked cars? | | ^ | |
| 772 | | UZ.D.4. | Inom parkeu cars: | | 0 | |