

Line No.	Reporting Year (July 1 - June 30)	BMP Ref.	Measurable Goal	Reporting Metric	Comments
2	2	1	Did Cajah's Mountain submit the Annual Self-Assessment to NCDEQ prior to August 31 each year?	YES	
11	2	3.B.2.	Did Cajah's Mountain develop and distribute new educational fliers about illicit discharges?	YES	
12	2	3.B.2.	If so, how many educational fliers about illicit discharges were distributed?	75	
21	2	4.B.1.	Did Cajah's Mountain attend a community event to disperse stormwater outreach materials/awareness through the use of interactive educational games and activities?	YES	Butterfly Festival
22	2	4.B.1.	If so, how many event attendees were engaged in stormwater outreach?	75	
31	2	4.B.2.	Did Cajah's Mountain provide alternative outreach opportunities if a community event was canceled or as an additional outreach supplement?	NO	
32	2	4.B.2.	If so, how many attendees were engaged in stormwater	0	
42	2	5.B.1.	Did Cajah's Mountain have WPCOG provide instruction and stormwater educational activities to youth?	YES	
43	2	5.B.1.	If so, how many WPCOG youth education activities/events were provided?	1	
44	2	5.B.1.	If so, how many WPCOG youth event participants were	75	
55	2	5.B.2.	How many storm drains were stenciled?	0	
62	2	5.B.3.	Did Cajah's Mountain create a presentation covering stormwater topics to be presented in digital classrooms and/or	NO	
63	2	5.B.3.	If so, how many classroom presentations were provided by teachers or staff?	0	
64	2	5.B.3.	If so, how many students were reached by classroom	0	
77	2	7.B.1.	Did Cajah's Mountain provide one presentation about one of the six NPDES Minimum Control Measures at each annual WPCOG Water Quality Conference?	YES	

78	2	7.B.1.	If so, how many attendees were reached during the annual WPCOG Water Quality Conference stormwater presentation?	95	
88	2	8.B.1.	Did Cajah's Mountain evaluate the target pollutants and audiences to identify where outreach can be improved?	YES	No adjustments needed at this time
89	2	8.B.1.	If so, were any revisions made to target pollutants?	NO	
90	2	8.B.2.	If so, were any revisions made to target audiences?	NO	
104	2	10.B.1.	Did Cajah's Mountain maintain and update the stormwater program web page?	PARTIAL	In progress of an update to their website
105	2	10.B.2.	Was the annual self-assessment uploaded to the Town of Cajah's Mountain's website?	PARTIAL	It has been uploaded on WPCOG's website. Cajah's Mountain needs an overall website update
106	2	10.B.2.	Did any web page links, contact information, or documents need to be updated?	YES	forms, contacts, and documents
107	2	10.B.3.	How many hits did the stormwater program web page	YES	123
122	2	11.B.3.	Did Cajah's Mountain provide citizen education as part of the illicit discharge and illegal dumping enforcement process?	YES	
123	2	11.B.3.	If so, how many educational citizen interactions were there during as part of the illicit discharge and illegal dumping	0	There were no Illicit discharges
133	2	12.B.3.	How many stormwater hotline calls were received?	0	
138	2	12.B.4.	Did Cajah's Mountain stormwater hotline staff receive training in general stormwater awareness, complaint call protocols, appropriate contacts for referral, and typical stormwater	YES	
143	2	12.B.5.	Did Cajah's Mountain publicize contact information on the Cajah's Mountain's Facebook page, and the stormwater program and WPCOG webpages?	YES	WPCOG's website
148	2	15.B.2.	How many messages were received via the web based complaint/ reporting/input form?	0	
152	2	15.B.3.	Was the web based complaint/ reporting/input form maintained / updated?	YES	Updated form to microsoft form, as it works better with government emails.
158	2	16.B.1.	Did Cajah's Mountain utilize the existing Facebook page to promote public involvement in stormwater programs, events and projects and provide outreach/general stormwater	NO	No facebook page
159	2	16.B.1.	If so, how many posts were made on the Facebook page related to the stormwater program?	0	

169	2	17.B.1.	Did Cajah's Mountain participate in quarterly Water Resource Committee meetings?	YES	
170	2	17.B.1.	If so, how many quarterly Water Resource Committee meetings did Cajah's Mountain participate in?	2 of 2	
171	2	17.B.1.	If so, how many attendees (total of all meetings) were at quarterly Water Resource Committee meetings that Cajah's Mountain participated in?	32	
183	2	18.B.1.	Did Cajah's Mountain provide a survey to engage the public and gauge public interest in stormwater issues and the	YES	
184	2	18.B.1.	If so, how many surveys were completed?	0	No surveys have been received by the time of reporting
195	2	19.B.1.	Did Cajah's Mountain provide and promote volunteer stream cleanup activities?	YES	
196	2	19.B.1.	If so, how many stream cleanup events were held?	1	
197	2	19.B.1.	If so, how many stream cleanup participants were there?	2	
198	2	19.B.1.	If so, how many trash bags were filled during stream cleanup	8	
212	2	19.B.2.	Did Cajah's Mountain provide materials for volunteer stream cleanup activities hosted by Cajah's Mountain and WPCOG?	YES	
219	2	19.B.4.	Did Cajah's Mountain supplement or replace stream clean-up time with outdoor educational activities if streams do not have adequate litter available for cleanup?	NO	
220	2	19.B.4.	If so, how many supplemental or replacement outdoor educational activities were held?	0	
221	2	19.B.4.	If so, how many supplemental or replacement outdoor educational activity participants were there?	0	
233	2	20.B.1.	Did Cajah's Mountain update the existing MS4 map to include open channels, storm drain information and flow direction?	PARTIAL	In progress, Caldwell County Stormwater Mapping is being completed by WPCOG
234	2	20.B.1.	If so, was at least 20% of the MS4 area mapped?	Yes	
242	2	20.B.2.	Did Cajah's Mountain add newly constructed infrastructure to the existing MS4 map?	PARTIAL	In Progress
247	2	21.B.1.	Did Cajah's Mountain review the IDDE ordinance and update if	YES	
254	2	23.B.1.	Did Cajah's Mountain review/update priority areas likely to have illicit discharges?	PARTIAL	There are no priority areas that have been discovered

259	2	24.B.2.	Did Cajah's Mountain perform dry weather inspections in accordance with the SOP and schedule?	NO	
260	2	24.B.2.	If so, how many dry weather inspections were performed?	0	There are only a few outfalls for Cajahs Mountain
261	2	24.B.2.	If so, how many potential illicit/dry weather discharges were	0	
274	2	26.B.1.	Did Cajah's Mountain screen priority areas likely to have illicit discharges?	YES	There are no priority areas that have been discovered
275	2	26.B.1.	If so, how many illicit discharges were identified in priority	0	
283	2	26.B.3.	Did Cajah's Mountain evaluate and assess the IDDE plan/program and revise if necessary?	YES	No adjustments needed at this time
289	2	27.B.2.	How many verified IDDE issues were identified?	0	
296	2	27.B.3.	Did Cajah's Mountain enforce illicit discharge and illegal dumping violations?	YES	
297	2	27.B.3.	How many illicit discharge and illegal dumping violations/enforcement actions were issued?	0	
298	2	27.B.3.	How many illicit discharge and illegal dumping violations/enforcement actions were resolved?	0	
310	2	27.B.4.	Did Cajah's Mountain establish and maintain a list of chronic	PARTIAL	No violators
311	2	27.B.4.	If so, how many chronic violators were identified?	0	
318	2	27.B.5.	Did Cajah's Mountain evaluate and assess the IDDE Program documentation to identify areas for improvement?	YES	
319	2	27.B.5.	If so, were revisions made to the IDDE tracking sheet?	NO	
329	2	28.B.2.	Did Cajah's Mountain train new staff and contractors to identify and report illicit discharges, illicit connections, illegal	NO	Everyone had been trained in prior year
330	2	28.B.2.	How many new staff and contractors were trained to identify and report illicit discharges, illicit connections, illegal dumping	0	
338	2	29.B.2.	Did Cajah's Mountain utilize social media and the stormwater webpage(s) to publicize contact information for IDDE	NO	A new website is needed & there is no facebook page
344	2	32.B.2.	Did Cajah's Mountain evaluate the IDDE complaint response time?	NO	No IDDE this year, so no average response time to report
345	2	32.B.2.	If so, what was the average response time for IDDE complaints / reports?	0	
355	2	33.B.1.	Did Cajah's Mountain train new municipal staff on proper handling of construction site runoff complaints?	PARTIAL	Everyone had been trained in prior year

356	2	33.B.1.	How many new staff were trained on proper handling of construction site runoff complaints?	0	
357	2	33.B.2.	How many construction site runoff complaints were received from municipal staff?	0	
369	2	34.B.1.	Did Cajah's Mountain administer a public survey to receive perspective on construction site runoff?	NO	
370	2	34.B.4.	Did Cajah's Mountain publicize the ability to report concerns about construction runoff issues via the online form on the Cajah's Mountain and WPCOG websites and social media?	YES	WPCOG's website
379	2	35.B.4.	Did Cajah's Mountain maintain/update the adopted construction site waste ordinance?	YES	
385	2	35.B.3.	Did Cajah's Mountain train new municipal staff on identifying and reporting construction site violations?	YES	Town Manager was the only staff at time of training in the prior year, who was trained to inform WPCOG IDDE/SW staff for complaints
386	2	35.B.3.	How many new staff were trained on identifying and reporting construction site violations?	0	No new staff
393	2	35.B.5.	Did Cajah's Mountain enforce construction site violations?	YES	
394	2	35.B.5.	How many construction site enforcement actions were issued?	0	
395	2	35.B.5.	How many construction site violations were remedied?	0	
410	2	36	Did Cajah's Mountain track the number of low-density and high-density plan reviews performed?	YES	
411	2	36	If so, how many low density project reviews were performed?	0	
412	2	36	If so, how many high density project reviews were performed?	0	
413	2	36	If so, how many low density project reviews were approved?	0	
414	2	36	If so, how many high density project reviews were approved?	0	
431	2	36	Did Cajah's Mountain maintain a current inventory of low-density projects and constructed SCMs, including SCM type or low-density acreage, location, last inspection date and type of enforcement action (if any)?	YES	No phase II qualifying projects were permitted/submitted during this permit cycle
436	2	36	How many high density non-municipally owned SCM inspections were performed?	0	
441	2	36	How many low-density inspections were performed?	0	
446	2	36	How many post-construction enforcement actions were	0	

452	2	38.B.1.	Did Cajah's Mountain train field and office staff in Stormwater Ordinance procedures and enforcement actions?	YES	
453	2	38.B.1.	How many staff were trained in Stormwater Ordinance procedures and enforcement actions?	1	WPCOG staff are also trained on these procedures and enforcement actions
463	2	38.B.2.	How many post-construction notices of violation were issued?	0	
464	2	38.B.2.	How many post-construction Civil Citations were issued?	0	
465	2	38.B.2.	How many post-construction violations are still in process of abatement?	0	
476	2	39.B.1.	Did Cajah's Mountain review post-construction procedures and documents and update as needed?	YES	No updates needed at this time
488	2	42.B.1.	How many pre-CO SCM inspections were completed?	0	
489	2	42.B.1.	How many repeat pre-CO SCM inspections were completed?	0	
490	2	40.B.1.	How many permitted projects with O&M Plans received their	0	
491	2	42.B.2.	How many SCM inspections were completed by municipal	0	
492	2	42.B.2.	How many SCM inspections performed by municipal staff were	0	
493	2	42.B.3.	How many qualified licensed professional inspections completed with documentation received?	0	
494	2	42.B.3.	How many SCMs are under annual inspection enforcement?	0	
495	2	42.B.4.	Did Cajah's Mountain conduct inspections of 20% of low-density projects this year?	YES	There is only 1 low density site
522	2	43.B.3.	Did Cajah's Mountain provide educational materials about low density developments during the issuance of zoning permits, distributed through mailings, posted on social media, and handed out at events?	PARTIAL	Materials are available and typically provided during permitting, but were created during this permit cycle and no new Phase II qualifying projects have been submitted to the town
523	2	43.B.3.	How many low density educational materials were	0	
532	2	44.B.2.	Did Cajah's Mountain provide educational materials to developers about high density development?	PARTIAL	Materials are available and typically provided during permitting, but were created during this permit cycle and no new Phase II qualifying projects have been submitted to the town
533	2	44.B.2.	How many high density educational materials were	0	

541	2	44.B.3.	Did Cajah's Mountain establish/maintain links to all post-construction ordinances, manuals, policies, checklists, design standards, and/or other materials on the website?	YES	Via WPCOG
547	2	45.B.1.	Did Cajah's Mountain maintain a Pet Waste Ordinance?	YES	
548	2	45.B.1.	Did Cajah's Mountain implement and enforce the Pet Waste	YES	
557	2	45.B.2.	How many educational awareness materials on fecal coliform pollution associated with maintenance of septic systems were	35	
563	2	46.B.2.	How many O&M Plans for municipal facilities with stormwater pollution potential does Cajah's Mountain have?	0	The town of cajahs mountain only owns 2 adjacent properties (Town hall and a Park), neither of which has signifigant potential to generate stormwater pollution
570	2	47.B.1.	Did Cajah's Mountain verify the existing list of municipal facilities with stormwater pollution potential?	YES	
571	2	47.B.2.	How many municipal facilities were verified to have stormwater pollution potential and/or spill risk?	0	
572	2	47.B.2.	How many municipal facilities need a SPCC Plan?	0	
584	2	47.B.3.	Did Cajah's Mountain perform annual good housekeeping facility inspections?	YES	
585	2	47.B.3.	How many annual good housekeeping facility inspections were performed?	2	
593	2	47.B.4.	How many annual inspections required good housekeeping corrective actions?	0	ROW ditch at the town park needs repairs but is owned/maintained by NCDOT
599	2	48.B.1	Did Cajah's Mountain develop a written spill response procedure plan for each facility that requires one?	NO	Documentation is available should the town build a property with spill potential. At this time neither property has spill risks
600	2	48.B.2.	How many municipal facilities implemented spill response procedure plans?	0	
607	2	48.B.3.	Did Cajah's Mountain review/maintain written spill response	YES	Maintained
608	2	48.B.3.	How many spill response procedure plans were revised?	0	
617	2	48.B.5.	How many non-reportable spills were documented according to the spill response SOP?	0	

618	2	48.B.5.	How many reportable spills were documented according to the spill response SOP?	0	
627	2	49.B.3.	Did Cahah's Mountain implement the MS4 O&M Plan?	YES	Submitted along side IDDE plan on 11/03/2020
631	2	49.B.4.	How many MS4 inspections were completed?	0	The town of cajahs mountain does not own any MS4 infrastucture outside of drainage found at Town Hall and on the park parcel
638	2	50.B.2.	How many comprehensive stormwater training sessions for new staff were held?	0	No new staff
639	2	50.B.2.	How many new municipal and contractor staff received comprehensive stormwater training ?	0	No new staff
650	2	51.B.1.	Did Cahah's Mountain inspect the MS4 infrastructure?	YES	The town of cajahs mountain does not own any MS4 infrastucture outside of drainage found at Town Hall and on the park parcel
651	2	51.B.1.	How many MS4 catch basins were inspected?	0	The Town does not own any catch basins
652	2	51.B.1.	How many MS4 conveyances were inspected?	0	The Town does not own any MS4 conveyances
653	2	51.B.1.	How many MS4 issues were documented?	0	
667	2	52.B.2.	How many MS4 cleanings/maintenance actions were	0	
674	2	53.B.1.	Did Cahah's Mountain maintain an inventory of municipally-owned SCMs with information including type, year built, date of last inspection and maintenance actions?	NO	The Town of Cahahs Moutain does not own any SCMs. If one is built it will be required to have an O&M maintenance plan
675	2	53.B.1.	How many municipally-owned SCMs are in the inventory?	0	
676	2	53.B.2.	Did Cahah's Mountain develop/maintain a SCM Operation and Maintenance Plan for each municipally-owned SCM?	NO	The Town of Cahahs Moutain does not own any SCMs. If one is built it will be required to have an O&M maintenance plan
687	2	54.B.3.	How many municipally-owned SCMs were inspected?	0	
693	2	54.B.4.	How many municipally-owned SCMs had documented deficiencies/required maintenance?	0	



694	2	54.B.4.	How many municipally-owned SCM corrective actions/repairs were performed?	0	
703	2	56.B.1.	Did Cajah's Mountain ensure that only certified landscapers/applicators are applying pesticides, herbicides and fertilizers?	YES	The Town maintains a landscaper to maintain park grounds and yard surrounding town hall
704	2	56.B.1.	How many certified landscapers/applicators are applying pesticides, herbicides and fertilizers?	1	
713	2	57.B.1.	Did Cajah's Mountain implement standard operating procedures for vehicle and equipment washing?	YES	Procedure is in place, but the Town does not own any municipal vehicles
724	2	59.B.4.	Did Cajah's Mountain distribute educational flyers regarding street ruoff pollution?	YES	Procedure is in place, but the Town does not own any municipal vehicles
725	2	59.B.4.	How many educational flyers regarding street ruoff pollution were distributed?		
732	2	59.B.1.	Did Cajah's Mountain perform street and parking lot sweeping	YES	
733	2	59.B.1.	How many lane miles were swept?	<1	The single municipal road was swept, and the 2 parking lots owned by the towns are hand swept on an at least monthly basis
734	2	59.B.2.	Did Cajah's Mountain track conveyances/inlets that have frequent problems with pollution to prioritize their	NO	
746	2	60.B.1.	Did Cajah's Mountain service public waste receptacles on an as needed basis?	NO	
747	2	60.B.1.	How many trash bags were used/collected?	0	
756	2	60.B.2.	Did Cajah's Mountain collect litter on an as-needed basis?	YES	Litter on municipal park is removed, but need to establish tracking with the landscaper
757	2	60.B.2.	How much trash was collected (pounds)?	Unknown	
766	2	61.B.1.	Did Cajah's Mountain bag and collect leaves on municipal	YES	
767	2	61.B.1.	How many bags of leaves were collected from municipal	8	
775	2	61.B.2.	How many leaf/litter/yard waste flyers were distributed?	0	
780	2	61.B.3.	Was leaf/yard debris identified as an issue during the annual MS4 O&M Plan review?	NO	

786	2	62.B.1.	Did Cahah's Mountain train first responders on minimizing, collecting and disposing of fluids and other vehicular pollutants following an accident?	NO	Town of Cahahs Mountain utilizes Caldwell County and other municipal response teams
787	2	62.B.1.	How many first responders were trained on minimizing, collecting and disposing of fluids and other vehicular pollutants	0	
796	2	62.B.3.	Did Cahah's Mountain enforce significant vehicle leaks from parked cars under the IDDE ordinance?	PARTIAL	No signifigant leaks were reported
797	2	62.B.3.	How many enforcement actions were issued for significant vehicle leaks from parked cars?	0	