

**NCS000488\_VALDESE 2023 ANNUAL SELF ASSESSMENT**

Line No.	Reporting Year (July 1 - June 30)	BMP Ref.	Measurable Goal	Reporting Metric	Comments
2	2	1	Did Valdese submit the Annual Self-Assessment to NCDEQ prior to August 31 each year?	YES	
11	2	3.B.2.	Did Valdese 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?	35	
21	2	4.B.1.	Did Valdese attend the annual Waldensian Festival to disperse stormwater outreach materials/awareness through the use of interactive educational games and activities?	NO	
22	2	4.B.1.	If so, how many Waldensian Festival attendees were engaged in stormwater outreach/received stormwater information?	0	
31	2	4.B.2.	Did Valdese provide additional outreach supplement or alternative outreach opportunities if the annual Waldensian Festival was canceled?	YES	
32	2	4.B.2.	If so, how many attendees were engaged in additional/supplemental stormwater outreach?	300	Hickory Stem Trek
42	2	5.B.1.	Did Valdese 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 reached?	130	
57	2	5.B.2.	Did Valdese create a presentation covering stormwater topics to be presented in digital classrooms and/or provided to teachers?	NO	
58	2	5.B.2.	If so, how many classroom presentations were provided by teachers or staff?	0	
59	2	5.B.2.	If so, how many students were reached by classroom presentations?	0	
72	2	7.B.1.	Did Valdese provide one presentation about one of the six NPDES Minimum Control Measures at each annual WPCOG Water Quality Conference?	YES	
73	2	7.B.1.	If so, how many attendees were reached during the annual WPCOG Water Quality Conference stormwater presentation?	95	
83	2	8.B.1.	Did Valdese evaluate the target pollutants and audiences to identify where outreach can be improved?	YES	
84	2	8.B.1.	If so, were any revisions made to target pollutants?	YES	
85	2	8.B.2.	If so, were any revisions made to target audiences?	YES	
99	2	10.B.2.	Was the annual self-assessment uploaded to stormwater website?	PARTIAL	WPCOG's website
100	2	10.B.2.	Did any links, contact information, or documents on the stormwater web page need to be updated?	YES	
101	2	10.B.3.	Did Valdese post the current SWMP, stormwater ordinance and annual assessment on the stormwater web page?	YES	WPCOG's website
113	2	11.B.3.	Did Valdese provide citizen education as part of the enforcement process for illicit discharges, illegal dumping and improper disposal of waste?	YES	
114	2	11.B.3.	If so, how many educational citizen interactions were completed as part of the illicit discharge and illegal dumping enforcement process?	3	
124	2	12.B.2.	Did Valdese maintain a hotline for stormwater complaints and information?	YES	
125	2	12.B.3.	How many stormwater hotline calls were received?	3	
133	2	12.B.4.	Did Valdese stormwater hotline staff receive training in general stormwater awareness, complaint call protocols, appropriate contacts for referral, and typical stormwater issues?	YES	
138	2	12.B.5.	Did Valdese publicize contact information on the municipal Facebook page, and the stormwater program and WPCOG webpages?	YES	
143	2	15.B.2.	How many messages were received via the web based complaint/reporting/input form?	0	phone call or email mainly
147	2	15.B.3.	Was the web based complaint/reporting/input form maintained / updated?	YES	Updated to Microsoft form on WPCOG website
153	2	16.B.1.	Did Valdese maintain a Facebook page for stormwater messaging?	NO	Change of staff for outreach, increase in outreach & social media is a priority to increase in the next permit year
154	2	16.B.1.	If so, how many posts were made on the Facebook page related to the stormwater program?	0	
164	2	17.B.1.	Did Valdese participate in quarterly Water Resource Committee meetings?	YES	
165	2	17.B.1.	If so, how many quarterly Water Resource Committee meetings did Valdese participate in?	2	2 of 2

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166	2	17.B.1.	If so, how many attendees (total of all meetings) were at quarterly Water Resource Committee meetings that Valdese participated in?		32	
178	2	18.B.1.	Did Valdese provide a survey to engage the public and gauge public interest in stormwater issues and the stormwater program?	YES		
179	2	18.B.1.	If so, how many surveys were completed?		0	
190	2	19.B.1.	Did Valdese provide and promote volunteer stream cleanup activities?	YES		
191	2	19.B.1.	If so, how many stream cleanup events were held?		1	
192	2	19.B.1.	If so, how many stream cleanup participants were there?		2	
193	2	19.B.1.	If so, how many trash bags were filled during stream cleanup events?		8	
207	2	19.B.2.	Did Valdese provide materials for volunteer stream cleanup activities hosted by Valdese and WPCOG?	YES		
212	2	19.B.3.	Did Valdese will publicize stream cleanup events to the public on the WPCOG website, The Town website, and flyers distributed at Town Hall?	YES		
218	2	20.B.1.	Did Valdese update the existing MS4 map to include new infrastructure and outfalls?	PARTIAL		In Progress
219	2	20.B.1.	If so, how many new outfalls were mapped?		0	
227	2	21.B.1.	Did Valdese review the IDDE ordinance and update if needed?	YES		
234	2	23.B.2.	Did Valdese review/update priority areas likely to have high pollution potential?	YES		
239	2	24.B.2.	Did Valdese perform dry weather inspections in accordance with the IDDE Plan and schedule?	YES		Inspections in Progress
240	2	24.B.2.	If so, how many dry weather inspections were performed?		0	
241	2	24.B.2.	If so, how many potential illicit/dry weather discharges were identified?		0	
254	2	26.B.1.	Did Valdese screen priority areas likely to have illicit discharges?	YES		
255	2	26.B.1.	If so, how many illicit discharges were identified in priority areas?		0	
263	2	26.B.3.	Did Valdese evaluate and assess the IDDE plan/program and revise if necessary?	YES		
269	2	27.B.2.	How many verified IDDE issues were identified?		0	
276	2	27.B.3.	Did Valdese enforce illicit discharge and illegal dumping violations?	YES		
277	2	27.B.3.	How many illicit discharge and illegal dumping violations/enforcement actions were issued?		4	
278	2	27.B.3.	How many illicit discharge and illegal dumping violations/enforcement actions were resolved?		4	
290	2	27.B.4.	Did Valdese establish and maintain a list of chronic violators?	YES		
291	2	27.B.4.	If so, how many chronic violators were identified?		0	
298	2	27.B.5.	Did Valdese evaluate and assess the IDDE Program documentation to identify areas for improvement?	YES		
299	2	27.B.5.	If so, were revisions made to the IDDE tracking tool?	YES		
309	2	28.B.2.	Did Valdese train new staff and contractors to identify and report illicit discharges, illicit connections, illegal dumping and spills?	YES		Staff were trained in the previous year
310	2	28.B.2.	How many new staff and contractors were trained to identify and report illicit discharges, illicit connections, illegal dumping and spills?		0	
318	2	29.B.2.	Did Valdese utilize social media and the stormwater webpage(s) to publicize contact information for IDDE reporting?	YES		WPCOG's website & Town of Valdese's Website
324	2	32.B.2.	Did Valdese evaluate the IDDE complaint response time?	YES		
325	2	32.B.2.	If so, what was the average response time for IDDE complaints / reports?	12-24 hours		
335	2	33.B.1.	Did Valdese train municipal staff on proper handling of construction site complaints?	YES		
336	2	33.B.1.	How many staff were trained on proper handling of construction site complaints?		0	No new staff, staff were trained in the previous year
337	2	33.B.2.	How many construction site complaints were received from municipal staff?		0	
349	2	34.B.1.	Did Valdese administer a public survey to receive perspective on construction site runoff?	YES		
350	2	34.B.4.	Did Valdese publicize the ability to report concerns about construction runoff issues via the online form on the Valdese and WPCOG websites and social media?	YES		
359	2	35.B.4.	Did Valdese maintain/update the adopted construction site waste ordinance?	YES		
365	2	35.B.3.	Did Valdese train municipal staff on identifying and reporting construction site waste violations?	YES		
366	2	35.B.3.	How many staff were trained on identifying and reporting construction site waste violations?		0	No new staff, staff were trained in the previous year
373	2	35.B.5.	Did Valdese enforce construction site waste violations?	YES		
374	2	35.B.5.	How many construction site waste enforcement actions were issued?		2	
375	2	35.B.5.	How many construction sitewaste violations were remedied?		2	
390	2	36	Did Valdese track the number of low-density and high-density plan reviews performed?	YES		

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391	2	36	If so, how many low density project reviews were performed?		0	
392	2	36	If so, how many high density project reviews were performed?		0	
393	2	36	If so, how many low density project reviews were approved?		0	
394	2	36	If so, how many high density project reviews were approved?		0	
411	2	36	Did Valdese 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		
416	2	36	How many high density non-municipally owned SCM inspections were performed?		0	
421	2	36	How many low-density inspections were performed?		0	
426	2	36	How many post-construction enforcement actions were issued?		0	
432	2	38.B.1.	Did Valdese train field and office staff in Stormwater Ordinance procedures and enforcement actions?	YES		
433	2	38.B.1.	How many staff were trained in Stormwater Ordinance procedures and enforcement actions?		0	
443	2	38.B.2.	How many post-construction notices of violation were issued?		0	
444	2	38.B.2.	How many post-construction Civil Citations were issued?		0	
445	2	38.B.2.	How many post-construction violations are still in process of abatement?		0	
456	2	39.B.1.	Did Valdese review post-construction procedures and documents and update as needed?	YES		
470	2	42.B.1.	How many pre-CO SCM inspections were completed?		0	
471	2	42.B.1.	How many repeat pre-CO SCM inspections were completed?		0	
472	2	40.B.1.	How many permitted projects with O&M Plans received their CO?		0	
473	2	42.B.2.	How many SCM inspections were completed by municipal staff?		0	
474	2	42.B.2.	How many SCM inspections performed by municipal staff were failed?		0	
475	2	42.B.3.	How many qualified licensed professional SCM inspections completed with documentation received?		0	
476	2	42.B.3.	How many SCMs are under annual inspection enforcement?		1	
477	2	42.B.4.	Did Valdese conduct inspections of 20% of low-density projects this year?	YES		There are no low density projects
478	2	42.B.4.	How many low density violators were found?		0	
479	2	42.B.4.	How many low density violations were enforced?		0	
512	2	43.B.3.	Did Valdese 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		There are no low density projects
513	2	43.B.3.	How many low density educational materials were distributed?		0	
522	2	44.B.2.	Did Valdese provide educational materials to developers about high density development during the issuance of zoning permits, distributed through mailings, posted on social media, and handed out at events?	PARTIAL		There are no high density projects
523	2	44.B.2.	How many high density educational materials were distributed?		0	
531	2	44.B.3.	Did Valdese establish/maintain links to all post-construction ordinances, manuals, policies, checklists, design standards, and/or other materials on the website?	YES		WPCOG's website
537	2	45.B.1.	Did Valdese maintain a Pet Waste Ordinance?	YES		
538	2	45.B.1.	Did Valdese implement and enforce the Pet Waste Ordinance?	YES		
547	2	45.B.2.	How many educational awareness materials on fecal coliform pollution associated with maintenance of septic systems were distributed?		35	
556	2	47.B.3.	How many high potential municipal facilities received annual inspections for good housekeeping / pollution prevention?		2	Public Works, WTP
557	2	47.B.3.	How many low potential municipal facilities were inspected for good housekeeping / pollution prevention (once per permit term required)?		0	
565	2	47.B.3.	How many municipal facilities implemented corrective action(s) following inspection?		2	
571	2	48.B.3.	Did Valdese review/maintain written spill response plans?	PARTIAL		
572	2	48.B.3.	How many spill response procedure plans were revised?		0	In Progress
581	2	48.B.5.	How many non-reportable spills were documented according to the spill response SOP?		0	
582	2	48.B.5.	How many reportable spills were documented according to the spill response SOP?		0	
591	2	49.B.3.	Did Valdese implement the MS4 O&M Plan?	YES		
595	2	49.B.4.	How many MS4 inspections were completed?		4	
602	2	50.B.2.	How many comprehensive stormwater training sessions for new staff were held?		0	
603	2	50.B.2.	How many new municipal and contractor staff received comprehensive stormwater training ?		0	
615	2	51.B.1.	Did Valdese inspect the MS4 infrastructure?	YES		
616	2	51.B.1.	How many MS4 catch basins were inspected?		4	
617	2	51.B.1.	How many MS4 conveyances were inspected?		4	
618	2	51.B.1.	How many MS4 issues were documented?		0	

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619	2	51.B.1.	How many miles of roadside/ROW conveyances were inspected?		0	
636	2	52.B.2.	How many MS4 cleanings/maintenance actions were performed?		0	
643	2	53.B.1.	Did Valdese maintain an inventory of municipally-owned SCMs with information including type, year built, date of last inspection and maintenance actions?	NO		No municipally-owned SCMs
644	2	53.B.1.	How many municipally-owned SCMs are in the inventory?		0	
645	2	53.B.2.	Did Valdese develop/maintain a SCM Operation and Maintenance Plan for each municipally-owned SCM?	NO		
656	2	54.B.3.	How many municipally-owned SCM inspections were performed?		0	
662	2	54.B.4.	How many municipally-owned SCMs had documented deficiencies/required maintenance?		0	
663	2	54.B.4.	How many municipally-owned SCM corrective actions/repairs were performed?		0	
672	2	56.B.1.	Did Valdese ensure that only certified landscapers/applicators are applying pesticides, herbicides and fertilizers?	YES		
673	2	56.B.1.	How many certified landscapers/applicators are applying pesticides, herbicides and fertilizers?		2	
682	2	57.B.3.	Did Valdese implement standard operating procedures for vehicle and equipment washing?	YES		
690	2	59.B.1.	Did Valdese perform municipal street/curb and gutter sweeping?	YES		
691	2	59.B.1.	How many lane miles were swept?		8	
700	2	59.B.2.	Did Valdese distribute educational flyers regarding street runoff pollution?	YES		
701	2	59.B.2.	How many educational flyers regarding street runoff pollution were distributed?		75	
710	2	60.B.1.	Did Valdese service public waste receptacles?	YES		
711	2	60.B.1.	How many trash bags were used/collected?		200	
720	2	60.B.2.	Did Valdese collect litter from public right-of-way outside of Downtown on an as-needed basis?	YES		
721	2	60.B.2.	How much trash was collected (pounds)?		1,200	
730	2	61.B.1.	Did Valdese collect leaves?	YES		
731	2	61.B.1.	How many cubic yards of leaves were collected?		440	
740	2	62.B.1.	Did Valdese train first responders on minimizing, collecting and disposing of fluids and other vehicular pollutants following an accident?	NO		
741	2	62.B.1.	How many first responders were trained on minimizing, collecting and disposing of fluids and other vehicular pollutants following an accident?		0	
750	2	62.B.2.	Did Valdese equip and maintain spill kits in first responder vehicles?	YES		
751	2	62.B.2.	How many first responder spill kits were maintained / refilled?		5 40lb bags stay dry	
759	2	62.B.3.	How many public education materials about vehicle leaks / pollution potential were distributed?			
765	2	62.B.4.	Did Valdese enforce significant vehicle leaks from parked cars under the IDDE ordinance?	NO		No leaks were found/reported
766	2	62.B.4.	How many enforcement actions were issued for significant vehicle leaks from parked cars?		0	