

Reporting Year	BMP	Measurable Goal	Reporting Metric	Comments
3	3.B.4.	Did Newton implement the selected funding mechanism in year 3?	No	
3	4.B.3.	Did Newton monitor WPCOG activities to ensure partnership commitments for reporting year 3 are met?	Yes	Transition between new stormwater staff members
3	5.B.1.	Did Newton identify one informational handout for distribution at a city-sponsored event that covers litter, nutrients, and non-point source pollution (including car washing) in reporting year 3?	Yes	Various Flyers were handed out at multiple events (Catawba Science Center, Stormwater & You, Kids Fest, Stem Trek, Butterfly Festival)
3	5.B.1.	Did Newton develop one informational handout for distribution at a city-sponsored event that covers litter, nutrients, and non-point source pollution (including car washing) in reporting year 3?	Yes	See Above
3	5.B.2.	Did Newton train municipal staff to man a stormwater booth during a public event?	Yes	They trained staff in a pervious year
3	5.B.2.	If so, how many staff members were trained?	0	
3	5.B.3.	Did Newton man a booth at one event/festival in reporting year 3?	Yes	Kids Fest, Stem Trek, etc.

3	5.B.2.	Did Newton distribute informational flyers for litter, nutrients, and non-point source pollution (including car washing) at a public event?	Yes	Various Flyers were handed out at multiple events (Catawba Science Center, Stormwater & You, Kids Fest, Stem Trek, Butterfly Festival)
3	5.B.2.	Did Newton distribute information about leaky septic systems, illicit discharges/improper disposal of waste at a public event?	Yes	Various Flyers were handed out at multiple events (Catawba Science Center, Stormwater & You, Kids Fest, Stem Trek, Butterfly Festival)
3	5.B.3.	If so, how many handouts were distributed?	75	
3	7.B.3.	Did Newton Post about car washing in reporting year 3?	0	In Progress working on posting more about outreach and stormwater on facebook page
3	7.B.3.	If so, what was the date of the post?		
3	9.B.2.	Did Newton maintain the web page in reporting year 3?	Partial	Another update is needed with new information that has changed/updated
3	9.B.2.	If so, what was the date of the update?	Summer 2022	
3	9.B.2.	How many hits did the web page receive in reporting year 3?	123	WPCOG's website
3	10.B.1.	Did Newton maintain a hotline phone number in reporting year 3?	1	
3	10.B.5.	How many stormwater hotline calls were received in reporting year 3?	1	

3	11.B.1.	Did Newton include a bi-annual agenda item for City staff to report on stormwater concerns and receive input from the commission during permit reporting period 3?	No	
3	11.B.1.	If so, what was the date of the meeting?		
3	11.B.1.	If so, what stormwater topics were discussed?		
3	11.B.1.	Did Newton include a second bi-annual agenda item for City staff to report on stormwater concerns and receive input from the commission during permit reporting period 3?	No	
3	11.B.1.	If so, what was the date of the meeting?		
3	11.B.1.	If so, what stormwater topics were discussed?		
3	14.B.2.	Did Newton coordinate clean-up of public areas during reporting year 3?	Yes	
3	14.B.2.	If so, how many participants were there?	2	
3	14.B.2.	If so, how many bags of trash were collected?	8	
3	16.B.1.	Did Newton add a GIS map layer identifying major outfalls and an ID number in reporting period 3?	Yes	
3	16.B.1.	If so, how many major outfalls were identified?	50 outfalls inspected	In progress, approximately 400-500 outfalls total

3	16.B.2.	Did Newton add flow directions to the GIS map in reporting period 3?	No	
3	16.B.3.	Did Newton add receiving waters to the GIS map in reporting period 3?	No	
3	19.B.2.	Did Newton split major outfalls into five equal groups for inspection; so that with one group inspected per year, all major outfalls will be inspected over a five-year period?	Partial	In Progress of working on the outfall inspections
3	20.B.2.	Did Newton maintain a written IDDE program?	Yes	
3	21.B.1	Did Newton hold an evaluation meeting with IDDE program stakeholders which included the Stormwater Administrator and Utilities Director?	No	
3	21.B.1	If so, were any changes to the IDDE Program proposed?	0	
3	21.B.2.	Did Newton review IDDE reports and identify chronic violators, issues, and/or "hot-spot" areas?	Yes	
3	21.B.2.	If so, how many verified illicit discharges were found?	0	
3	21.B.2.	If so, how many verified illicit discharges were resolved/removed?	0	

3	21.B.2.	If so, how many illicit discharge enforcement actions were issued?	0	
3	23.B.3.	Did Newton train new staff that will be part of the IDDE program?	0	
3	23.B.2.	If so, how many staff were trained?	0	They trained staff in a pervious year
3	23.B.2.	If so, what was the training date?		
3	23.B.2.	If so, what topics were included?	Ms4/NPDES permit 6	
3	24.B.2.	Did Newton display illicit discharge fact sheet posters in employee common areas?	Yes	
3	24.B.2.	If so, how many posters were displayed?		
3	27.B.1.	Did Newton train municipal staff on proper handling of construction site runoff control complaints?	Yes	
3	27.B.1.	If so, how many staff were trained?	0	They trained staff in a previous year
3	27.B.1.	If so, what was the training date?		
3	27.B.1.	If so, what topics were included?		
3	29.B.2.	Did Newton continuously maintain the construction waste ordinance?	Yes	
3	31.B.3.	Did Newton 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	

3	31.B.4.	How many SCM inspections were performed?	12	
3	31.B.5.	How many low-density inspections were performed?	1	
3	31.B.5.	How many enforcement actions were taken?	0	
3	33.B.2.	How many SCM Operation & Maintenance Plans were approved?	0	
3	35.B.2.	Did Newton issue a letter of notification to owners making them aware of upcoming low density and SCM inspections?	Yes	
3	35.B.2.	If so, how many notification letters were sent?	12	
3	36.B.2.	Did Newton establish an inspection tracking mechanism to track the inspections and results of regular post-construction SCM and low-density inspections, including the ability to identify chronic violators?	Yes	
3	37.B.2.	Did Newton update the developer stormwater resources section on the city web site?	Partial	Newton needs another update for upcoming permit year
3	38.B.5.	Did Newton update the municipal facility inventory?	Yes	
3	39.B.2.	How many annual facility inspections were performed for high stormwater pollution potential facilities?	2	WTP, Public Works,

3	39.B.2.	How many facility inspections were performed for low stormwater pollution potential facilities?	4	Fire Stations, Police Stations (Maintenance Facility)
3	42.B.3.	Did Newton update spill response procedures for any facilities/operations?	No	In Progress
3	42.B.3.	If so, how many procedures were revised?	0	
3	42.B.4.	Did Newton train new fire department staff in spill response procedures?	No	
3	42.B.4.	If so, how many new staff were trained?	0	Trained previously
3	43.B.2.	Did Newton provide annual training for general stormwater pollution prevention for all employees?	No	Trained in previous year
3	43.B.2.	If so, how many employees were trained?	0	
3	44.B.2.	Did Newton inspect the MS4 in accordance with the MS4 Maintenance SOP?	Yes	
3	44.B.2.	If so, how many inspections were performed and documented?	42 conveyances	
3	44.B.3.	Did Newton verify, document, and prioritize maintenance activities identified by inspections and/or citizen reports?	Yes	
3	44.B.3.	If so, how many MS4 maintenance activities were performed?	390	

3	45.B.3.	Did Newton update the current inventory of municipally owned structural SCMs as necessitated by new City development?	Yes	
3	46.B.2.	If new city-owned SCMs were constructed, did Newton update the MS4 map to include them?	Partial	In Progress-Developing a Stormwater Database/GIS Map with this information
3	46.B.3.	Did Newton maintain NC SCM Inspections and Maintenance Certification for appropriate personnel?	Yes	WPCOG employee
3	46.B.5.	Did Newton inspect each municipal SCM utilizing the standard inspection form?	Yes	
3	46.B.5.	If so, how many SCMs were inspected?	12	
3	46.B.5.	If so, how many SCMs passed inspection?	12	
3	46.B.5.	If so, how many SCMs required maintenance?	0	Minimal maintenance required, basic upkeep overall needed
3	47.B.1.	Did Newton maintain Right-of-Way Pest Control, Public Health Control, and Ornamental & Turf Pest Control applicator certifications for appropriate personnel?	Yes	



3	47.B.3.	Did Newton provide annual staff training in pollution prevention and chemical use, storage and handling training	Yes	In previous year of training, WPCOG working on recorded training for any new staff/refreshers for the team
3	47.B.3.	If so, how many staff were trained?		
3	48.B.4.	Did Newton perform and document an annual inspection of each municipal industrial facility?	Yes	
3	48.B.4.	If so, how many inspections were performed?	6	Public Works, WTP, Police Station Maintenance Area, and Fire Stations (3)
3	49.B.2.	Did Newton perform bi-annual vehicle and equipment cleaning and maintenance inspections using inspection checklist and notify facility manager of any corrective actions required?	Yes	
3	49.B.2.	If so, how many inspections were performed?	8	
3	49.B.2.	If so, how many inspections resulted in requiring corrective actions?	8	
3	49.B.3.	If so, how many re-inspections were performed to confirm corrective actions had been taken?	4	
3	51.B.2.	Did Newton implement street sweeping in accordance with the Street Sweeping SOP?	Yes	
3	51.B.2.	If so, how many street miles were swept?	1275	

3	52.B.2.	Did Newton implement leaf collection in accordance with the Leaf Collection SOP?	Yes	
3	52.B.2.	If so, how many cubic yards of leaves were collected?	2,922 cubic yards	