

QUESTION_NUMBER	QUESTION	ANSWER_TYPE	
SW100010	APPLICANT STATUS INFORMATION	Bold label	
SW100020	Name of Public Entity Seeking Permit Coverage	Text	Town of Weaverville
SW100060	Jurisdictional Area (square miles)	Integer	3.78
SW100070	Population Permanent	Integer	4693
SW100080	Population Seasonal (if available)	Integer	5%
SW100110	RPE / MS4 SYSTEM INFORMATION	Bold label	
SW100120	Storm Sewer Service Area (square miles)	Integer	3.78
SW100130	River Basin(s)	Text	French Broad
SW100150	Estimated percentage of jurisdictional area containing the following four land use activities	Label	
SW100160	Residential	Integer	75%
SW100170	Commercial	Integer	10%
SW100180	Industrial	Integer	10%
SW100190	Open Space	Integer	5%
SW100210	Do you have an inventory of storm water inlets, pipes, ditches, and open channels?	Yes and No option	Yes as to inlets and pipes
SW100220	Do you know how many outfalls your city discharges to and where they are located?	Yes and No option	Yes
SW100260	EXISTING LOCAL WATER QUALITY PROGRAMS	Bold label	
SW100270	Complete a table below for each river basin within the MS4 service area. The web sites and resource contacts listed below under information Sc	Label	
SW100280	River Basin	Label	
SW100283	Program 1	Underline label	
SW100290	Receiving Stream Name	Text	Reems Creek
SW100300	Stream Segment	Text	6-87-(10)
SW100310	Water Quality Classification	Text	C
SW100320	Use Support Rating	Option (check box or radio button)	
SW100325	TMDL	Yes and No option	No
SW100331	Program 2	Underline label	
SW100332	Receiving Stream Name	Text	Gill Branch
SW100333	Stream Segment	Text	6-87-12
SW100334	Water Quality Classification	Text	C
SW100335	Use Support Rating	Option (check box or radio button)	
SW100336	TMDL	Yes and No option	No
SW100337	Program 3	Underline label	
SW100338	Receiving Stream Name	Text	Lake Louise
SW100339	Stream Segment	Text	6-87-11
SW10033A	Water Quality Classification	Text	C
SW10033B	Use Support Rating	Option (check box or radio button)	
SW10033C	TMDL	Yes and No option	No
SW10033D	Program 4	Underline label	
SW100400	Your river basin table should list the primary streams that receive stormwater runoff from the MS4 jurisdictional area. Primary streams are those	Label	
SW10033E	Receiving Stream Name	Text	
SW10033F	Stream Segment	Text	
SW10033G	Water Quality Classification	Text	
SW10033H	Use Support Rating	Option (check box or radio button)	
SW10033I	TMDL	Yes and No option	
SW100340	Local Nutrient Sensitive Waters Strategy	Yes and No option	No
SW100350	Local Water Supply Watershed Program	Yes and No option	No
SW100360	Delegated Erosion and Sediment Control Program	Yes and No option	No
SW100370	CAMA Land Use Plan	Yes and No option	No
SW100440	River basin you are in: http://h2o.enr.state.nc.us/basinwide/whichbasin.htm	Label	
SW100450	Stream Index Numbers: http://h2o.enr.state.nc.us/bims/Reports/reportsWB.html	Label	
SW100460	Water Quality Classifications: http://h2o.enr.state.nc.us/bims/Reports/reportsWB.html	Label	
SW100470	Basinwide Water Quality Plans: http://h2o.enr.state.nc.us/basinwide/index.html	Label	
SW100480	303(d) List: http://h2o.enr.state.nc.us/msu/download.html	Label	
SW100490	CO-PERMIT APPLICATION STATUS INFORMATION (Complete this section only if co-permitting)	Bold label	
SW100500	Do you co-permit with a permitted Phase I entity?	Yes and No option	No
SW100510	If so, provide the name of that entity:	Text	N/A
SW100550	Other Entity	Text	N/A
SW100560	Have legal agreements been finalized between the co-permittees?	Yes and No option	N/A
SW100570	RELIANCE ON ANOTHER ENTITY TO SATISFY ONE OR MORE OF YOUR PERMIT OBLIGATIONS	Bold label	
SW100580	Do you intend that another entity perform one or more of your permit obligations?	Yes and No option	Yes
SW100590	If yes, identify each entity and the element they will be implementing	Label	
SW100600	Name of Entity	Text	Buncombe County
SW100610	Element they will implement	Text	Construction Site Runoff
SW100620	Contact Person	Text	Jason Guess
SW100630	Contact Address	Text	46 Valley St, Asheville, NC 28801
SW100640	Contact Telephone Number	Text	828-250-4848
SW100650	Are legal agreements in place to establish responsibilities?	Yes and No option	Yes
SW100600	Name of Entity	Text	Buncombe County
SW100610	Element they will implement	Text	Post-Construction Site Runoff
SW100620	Contact Person	Text	Victoria Hoyland
SW100630	Contact Address	Text	46 Valley St, Asheville, NC 28801
SW100640	Contact Telephone Number	Text	828-250-4854
SW100650	Are legal agreements in place to establish responsibilities?	Yes and No option	Yes
SW100660	PERMITS AND CONSTRUCTION APPROVALS	Bold label	
SW100700	State or NPDES Stormwater Permit Number (s) issued to the permittee	Comment	NCS000448
SW100920	MS4 CONTACT INFORMATION	Bold label	
SW100930	Provide the following information for the person/position that will be responsible for day to day implementation and oversight of the stormwater pr	Label	
SW100940	Name	Text	Dale Pennell
SW100950	Title	Text	Stormwater Administrator
SW100960	Street Address	Text	15 Quarry Rd
SW100970	PO Box	Text	PO Box 338
SW100980	City	Text	Weaverville
SW100990	State	Text	NC
SW101000	Zip	Text	28787
SW101010	Telephone	Text	828-645-0606
SW101020	Fax	Text	N/A
SW101030	E-Mail	Text	dale.pennell@weavervillenc.org
SW101040	Permittee's Website	Text	https://weavervillenc.org/departments/public-works/stormwater-management/
SW101050	BMPs	Bold label	
SW101060	Do you plan to add any new BMPs?	Yes and No option	No
SW101070	Do you plan to amend any existing BMPs?	Yes and No option	No
SW101080	If yes, please provide a BMP description, measurable goal, and implementation schedule for each new or amended BMP. If further space is needed, i	Label	
SW101460	Permitting Information	Bold and underlined label	
SW101490	Does the Stormwater Management Program provide an organizational chart that shows where the responsible parties fit into the structure of the per	Yes No and NA	Yes
SW101570	Contract Operations	Bold and underlined label	
SW101630	Does the Stormwater Management Program identify contract operations (i.e., Transit Authorities, Pesticide Application, Construction Projects, Street	Yes No and NA	Yes
SW101690	Public Education and Outreach	Bold and underlined label	
SW101700	Does the Stormwater Management Program summarize what best management practices will be used, the frequency of the BMP, the measurable g	Yes No and NA	Yes
SW101710	Does the Stormwater Management Program identify the target audiences likely to have significant storm water impacts (including commercial, indus	Yes No and NA	Yes
SW101720	Does the Stormwater Management Program identify what target pollutant sources the permittee's public education program is designed to address a	Yes No and NA	Yes
SW101730	Does the Stormwater Management Program describe the permittee's outreach program (i.e., how the permittee plans to inform individuals and hou	Yes No and NA	Yes
SW101750	Has the permittee develop general stormwater educational material to appropriate target groups? Instead of developing its own materials, the perm	Yes No and NA	Yes
SW101760	Does general stormwater educational material include information on the following topics:	Label	
SW101770	Household Hazardous Waste	Yes No and NA	No
SW101780	Pet Waste	Yes No and NA	Yes
SW101790	Septic Systems	Yes No and NA	No
SW101800	Lawn and Gardening	Yes No and NA	Yes
SW101810	Vehicle Washing	Yes No and NA	Yes
SW101820	Erosion	Yes No and NA	No
SW101830	Stream Buffers	Yes No and NA	No
SW101840	Flooding	Yes No and NA	No
SW101850	Litter	Yes No and NA	Yes
SW101860	List any additional topics not identified above.	Comment	Water Conservation
SW101870	Does the permittee outreach program include:	Label	
SW101880	Distributing printed educational material to general public through utility mail outs?	Yes No and NA	No
SW101890	Distributing printed educational material to general public through special events (i.e., Information booth at festivals and fairs)?	Yes No and NA	No
SW101900	Distributing printed educational material to business / industry?	Yes No and NA	No
SW101910	Presentations to local community groups?	Yes No and NA	No
SW101920	Stormwater programs/presentations for elementary or middle schools?	Yes No and NA	No
SW101930	Local TV or radio spots?	Yes No and NA	No
SW101940	Print Media - Ads / Articles / Newsletters?	Yes No and NA	Yes
SW101950	Posters?	Yes No and NA	No
SW101960	Storm drain stenciling	Yes No and NA	No
SW101970	Other environmental education programs (i.e., Designate a "Keep SW Clean" month)?	Yes No and NA	Yes
SW101980	Workshops	Yes No and NA	Yes
SW101990	Stream basin signage?	Yes No and NA	No
SW102000	Has the permittee developed an internet web site for newsletter articles on stormwater, information on water quality, stormwater projects and activ	Yes No and NA	Yes
SW102020	Does the permittee maintain an internet web site for newsletter articles on stormwater, information on water quality, stormwater projects and activ	Yes No and NA	Yes
SW102060	Classroom Outreach	Label	

SW102070	The number of educational materials distributed to schools.	Integer	0
SW102080	The number of schools that participate in municipal-sponsored storm water workshops or activities.	Integer	0
SW102090	The number of students that participate in municipal-sponsored storm water workshops or activities.	Integer	0
SW102100	The number of workshops held for teachers.	Integer	0
SW102110	The number of certificates or other rewards given out to schools, classes, or students participating in storm water education.	Integer	0
SW102120	The number of students receiving storm water education as a regular part of the school curriculum.	Integer	0
SW102130	Displays, Signs, Presentations, Welcome Packets, and Pamphlets	Label	
SW102150	The number of stormwater related displays at special events or meetings.	Integer	0
SW102160	The number of people at events who saw the display or took a pamphlet/booklet.	Integer	0
SW102170	Number of new homeowner welcome packets containing storm-water-related information.	Integer	0
SW102180	The number of signs and billboards with stormwater related messages.	Integer	0
SW102190	The number of stormwater related presentations at special events or meetings.	Integer	1
SW102200	Commercial Outreach	Label	
SW102210	The number of educational materials that were distributed to business owners and operators.	Integer	0
SW102220	The number of businesses trained under the stormwater program.	Integer	0
SW102310	Pet Waste Management	Label	
SW102320	The number of "clean up after your pet" signs posted in parks and neighborhoods.	Integer	9
SW102330	The number of dog-walking designated areas in parks.	Integer	2
SW102340	The number of posters/brochures put up in pet supply stores.	Integer	0
SW102350	The number of educational materials given out to pet owners.	Integer	0
SW102360	Promotional Giveaways	Label	
SW102370	The number of items given out.	Integer	0
SW102380	The number of events attended (to give out items).	Integer	0
SW102390	The number of partnerships for promotions (radio, TV, Businesses).	Integer	0
SW102400	Proper Disposal of Household Hazardous Waste	Label	
SW102410	The number of household hazardous waste curbside pickup days.	Integer	
SW102420	The number of educational materials distributed to homeowners.	Integer	0
SW102430	The number of partnerships established with businesses.	Integer	0
SW102440	Outreach Programs to Minority and Disadvantaged	Label	0
SW102450	The number of brochures/posters created in non-English languages.	Integer	0
SW102460	The number of educational materials distributed in non-English languages.	Integer	0
SW102470	The number of partnerships established with minority organizations.	Integer	0
SW102480	The number of educational materials distributed to low-income neighborhoods.	Integer	0
SW102490	Attendance at workshops or public meetings held in low-income or minority neighborhoods.	Integer	0
SW102540	Using the Media	Label	
SW102550	The number of public service announcements made on radio and TV.	Integer	0
SW102560	The number of stormwater related press releases/advertising.	Integer	0
SW102570	The number of stormwater related articles published.	Integer	4
SW102580	Water Conservation for Home Owners	Label	
SW102590	The number of partnerships established with local water utilities.	Integer	1
SW102600	The number of water conservation or stormwater related utility inserts that are distributed with utility bills.	Integer	0
SW102610	A survey of homeowners about their water conservation behavior before and after the message is delivered.	Integer	0
SW102620	Public Involvement and Participation	Bold and underlined label	
SW102630	Does the Stormwater Management Program summarize what best management practices will be used, the frequency of the BMP, the measurable go	Yes No and NA	Yes
SW102640	Does the Stormwater Management Program identify the target audiences of the permitteenu public involvement program, including a description c	Yes No and NA	Yes
SW102650	Permittee are encouraged to actively involve all potentially affected stakeholder groups, including commercial and industrial businesses, trade associ	Label	
SW102660	Does the Stormwater Management Program describe how the permittee will involve the public in the development and implementation of the perm	Yes No and NA	Yes
SW102670	Has the permittee provided for the means to involve the public in the development and implementation of the permittee's storm water management	Label	
SW102680	Public Hearings, stakeholder meetings, or other meetings?	Yes No and NA	No
SW102690	A Stormwater Steering Committee (or similar advisory group)?	Yes No and NA	No
SW102700	Stream clean-up events?	Yes No and NA	Yes
SW102710	Adopt-a-stream, Adopt-a-drain, Adopt-a-highway or Adopt-a-trail program?	Yes No and NA	Yes
SW102720	Reforestation programs or wetland planting programs?	Yes No and NA	No
SW102730	A stormwater hotline?	Yes No and NA	Yes
SW102740	Volunteer monitoring programs?	Yes No and NA	No
SW102750	Storm drain stenciling?	Yes No and NA	No
SW102760	Encourae neighborhood coordinators to become active in the program?	Yes No and NA	No
SW102770	Regional workshops?	Yes No and NA	Yes
SW102780	Telephone/Web/Mall surveys?	Yes No and NA	No
SW102790	Working with citizen volunteers willing to educate others about the program?	Yes No and NA	Yes
SW102830	Adopt-A-Stream Program	Label	
SW102840	The number of participants in Adopt-A-Stream, Adopt-a-drain, Adopt-a-highway or Adopt-a-trail programs.	Integer	25
SW102850	The quantity of trash and debris removed by Adopt-A-Stream, Adopt-a-drain, Adopt-a-highway or Adopt-a-trail volunteers (in tons).	Integer	2
SW102860	Surveys	Label	
SW102870	The number of citizens solicited to complete surveys.	Integer	0
SW102880	The number of completed surveys.	Integer	0
SW102890	Hotlines	Label	
SW102900	The number of calls received by a hotline(s).	Integer	3
SW102910	The number of problems/incidents remedied as a result of hotline calls.	Integer	0
SW102920	Reforestation Programs	Label	
SW102930	The number of volunteer tree planters.	Integer	21
SW102940	The number of trees planted.	Integer	UNK - live staking event
SW102950	The number of acres planted with trees.	Integer	0
SW102960	Public Hearings, stakeholder meetings, or other meetings	Label	
SW102970	The number of meetings held.	Integer	0
SW102980	The number of attendees.	Integer	0
SW102990	The number of actions taken as a result of stakeholder meetings.	Integer	0
SW103000	Storm Drain Stenciling	Label	
SW103010	The percent of drains stenciled.	Integer	0
SW103020	The number of stenciling volunteers.	Integer	0
SW103030	The number of drains stenciled.	Integer	0
SW103040	Stream Cleanup	Label	
SW103050	The number of stream cleanups.	Integer	1
SW103060	The number of cleanup participants.	Integer	50
SW103070	The quantity of waste collected as a result of cleanup efforts (in tons).	Integer	0.3
SW103080	The number of stream miles cleaned.	Integer	0.2
SW103090	Volunteer Monitoring	Label	
SW103100	The number of volunteers participating in monitoring programs.	Integer	0
SW103110	The frequency of monitoring in the watershed (D-Daily, W-Weekly, B-Bimonthly, M-Monthly, Q-Quarterly and A-annually).	Integer	0
SW103120	The number of volunteer monitoring stations established in the watershed.	Integer	0
SW103130	The number of volunteer monitoring training sessions held.	Integer	0
SW103140	The number of actions that were taken as a result of the monitoring data -collected by volunteers.	Integer	0
SW103150	Wetland Plantings	Label	
SW103160	The acres of land planted.	Integer	0
SW103170	The number of volunteers that participated in planting.	Integer	0
SW103180	The number of planting events held.	Integer	0
SW103190	Illicit Discharge Detection and Elimination	Bold label	
SW103200	Does the Stormwater Management Program summarize what best management practices will be used, the frequency of the BMP, the measurable go	Yes No and NA	Yes
SW103210	Stormwater Map	Label	
SW103220	Has the permittee will developed or the in the process of developing a storm sewer map showing the location of all outfalls and the names and locati	Yes No and NA	Yes
SW103260	Does stormwater mapping include drainage areas?	Yes No and NA	No
SW103270	Does stormwater mapping include receiving streams?	Yes No and NA	Yes
SW103280	Does stormwater infrastructure mapping include outfalls?	Yes No and NA	Yes
SW103290	Estimated or actual number of outfalls.	Integer	145
SW103300	Does stormwater infrastructure mapping include sewer pipes?	Yes No and NA	No
SW103310	Does stormwater infrastructure mapping include structures (e.g., detention ponds and other structural BMPs?	Yes No and NA	Yes
SW103320	Estimated or actual number of structural BMPs?	Integer	6
SW103330	Percent of outfall mapping complete.	Integer	100
SW103340	Does the Stormwater Management Program describe the mechanism (ordinance or other regulatory mechanism) the permittee will use to effectively	Yes No and NA	Yes
SW103350	Does the Stormwater Management Program describe the permittee's plan to ensure appropriate enforcement procedures and actions such that the	Yes No and NA	Yes
SW103360	Does the Stormwater Management Program describe the permittee's plan to detect and address illicit discharges to the permittee's system, including	Yes No and NA	Yes
SW103370	The permittee must implement an inspection program to detect dry weather flows at system outfalls and, at a minimum, must address the foll	Label	
SW103380	Procedures for locating priority areas.	Label	Pending
SW103390	Procedures for tracing the source of an illicit discharge, including the specific techniques permittee will use to detect the location of the source.	Label	Pending
SW103400	Procedures for removing the source of the illicit discharge.	Label	Pending
SW103410	Procedures for evaluation of the plan to detect and eliminate illicit discharges.	Label	Pending
SW103420	Does the Stormwater Management Program address the following categories of non storm water discharges or flows (i.e., illicit discharges) only	Yes No and NA	
SW103430	landscape irrigation;	Label	Yes
SW103440	water line flushing;	Label	Yes
SW103450	diverted stream flows;	Label	Yes
SW103460	uncontaminated groundwater infiltration;	Label	Yes
SW103470	discharges from potable water sources;	Label	Yes
SW103480	air conditioning condensate (commercial/residential);	Label	Yes
SW103490	springs;	Label	Yes
SW103500	footing drains;	Label	Yes
SW103510	residential and charity car washing;	Label	Yes
SW103520	dechlorinated swimming pool discharges;	Label	Yes
SW103530	rising groundwaters;	Label	Yes
SW103540	uncontaminated pumped groundwater;	Label	Yes

SW103550	foundation drains;	Label	Yes
SW103560	irrigation waters (does not include reclaimed water as described in 15A NCAC 2H .0200);	Label	Yes
SW103570	water from crawl space pumps;	Label	Yes
SW103580	lawn watering;	Label	Yes
SW103590	flows from riparian habitats and wetlands;	Label	Yes
SW103600	street wash water;	Label	Yes
SW103610	flows from emergency fire fighting.	Label	Yes
SW103620	The permittee may also develop a list of other similar occasional, incidental non-storm water discharges that will not be addressed as illicit discharge.	Label	
SW103630	These non-storm water discharges must not be reasonably expected (based on information available to the permittees) to be significant sources of pi	Label	
SW103640	Does the Stormwater Management Program document local controls or conditions placed on discharges and a provision prohibiting any individual no	Yes No and NA	Yes
SW103650	In addition to conducting training for selected staff on detecting and reporting illicit discharges," does the Stormwater Management Program describ	Yes No and NA	No
SW103700	Does the Stormwater Management Program establish and publicize a reporting mechanism for the public to report illicit discharges?	Yes No and NA	Yes
SW103710	Does the Stormwater Management Program establish an illicit discharge management tracking system?	Yes No and NA	Yes
SW103720	Does the Stormwater Management Program establish a stormwater incident response program?	Yes No and NA	Yes
SW103730	Does the Stormwater Management Program provide for an illicit discharge brochure, poster or other educational material development and distribut	Yes No and NA	No
SW103740	Does the Stormwater Management Program provide for a septic system program in conjunction with the Health Department?	Yes No and NA	No
SW103750	Does the Stormwater Management Program provide street sweeping, inspecting and cleaning inlets and outfalls?	Yes No and NA	Yes
SW103760	Does the Stormwater Management Program establish procedures to coordinate efforts to eliminate illicit discharge cross connections between sanit	Yes No and NA	No
SW103770	Does the Stormwater Management Program establish procedures to maintain the sanitary sewer system?	Yes No and NA	N/A
SW103780	Does the Stormwater Management Program establish a Household Waste Recycling Program?	Yes No and NA	No
SW103850	Identifying Illicit Connections	Label	
SW103860	The number of sites prioritized for inspection.	Integer	0
SW103870	The number of illicit connections reported by citizens.	Integer	0
SW103880	The number of illicit connections found.	Integer	0
SW103890	The number of illicit connections repaired/replaced.	Integer	0
SW103900	The number of illicit connection referrals.	Integer	0
SW103910	Illegal Dumping	Label	
SW103930	The number of illegal dumps reported by citizens.	Integer	2
SW103940	The number of penalties enforced upon the participants of illegal dumps.	Integer	0
SW103950	The number of illegal dump or sit-out clean-ups completed.	Integer	1
SW103970	Industrial or Business Connections	Label	
SW103980	The number of dry weather tests/inspections completed.	Integer	0
SW103990	The number of high-risk connections prioritized.	Integer	0
SW104000	The number of illicit connections reported by employees or businesses.	Integer	0
SW104010	The number of illicit connections found.	Integer	0
SW104020	The number of illicit connections repaired/replaced.	Integer	0
SW104030	Recreational Sewage	Label	
SW104040	The number of pump-out stations.	Integer	0
SW104050	The number of no-discharge areas created.	Integer	0
SW104060	The number of new signs added to inform users of dumping policies and alternatives.	Integer	0
SW104070	The number of enforced cases of recreational dumping.	Integer	0
SW104080	The number of citizen complaints made reporting illegal action.	Integer	0
SW104090	Sanitary Sewer Overflows (SSO)	Label	
SW104100	The number of overflows reported.	Integer	0
SW104110	The number of overflow causes that were identified during inspections.	Integer	0
SW104120	The number of sites repaired.	Integer	0
SW104130	Wastewater Connections to the Storm Drain System	Label	
SW104140	The number of rerouted connections.	Integer	0
SW104150	The number of dry weather monitoring activities performed.	Integer	0
SW104160	The number of unwarranted connections reported.	Integer	0
SW104170	The number of unwarranted connections found.	Integer	0
SW104180	The number of unwarranted connections repaired/replaced.	Integer	0
SW104190	Construction Site Stormwater Runoff Control	Bold label	
SW104200	Does the permittee rely on the NCDENR Division of Land Resources (DLR) Erosion and Sediment Control Program to comply with this minimum measu	Yes No and NA	No
SW104210	If the permittee relies on the NCDENR Division of Land Resources (DLR) Erosion and Sediment Control Program to comply with this minimum measur	Label	
SW104220	Does the permittee rely on rely on a locally delegated program to meet the minimum measure for private development requirements? (If no, go to 5)	Yes No and NA	Yes
SW104230	If the permittee relies on a local government to comply with this minimum measure, does the permittee conduct random inspections of local land dis	Yes No and NA	Yes
SW104250	If the permittee relies on a local government to comply with this minimum measure, does the permittee report sites that are not in compliance with 1	Yes No and NA	Yes
SW104260	If the permittee relies on a local government to comply with this minimum measure, does the permittee report unresolved concerns to the local gove	Yes No and NA	Yes
SW104270	If the permittee relies on a local government to comply with this minimum measure, does the permittee maintain a record of unresolved concerns re	Yes No and NA	Yes
SW104300	Does the permittee have a delegated program to meet the requirements of an Erosion and Sediment Control Program for private development? (If nc	Yes No and NA	No
SW104310	Does the Stormwater Management Program summarize what best management practices will be used, the frequency of the BMP, the measurable go	Yes No and NA	Yes
SW104320	Does the Stormwater Management Program describe the mechanism (ordinance or other regulatory mechanism) the permittee will use to require en	Yes No and NA	Yes
SW104330	If permittee needs to develop this mechanism, the permittee's plan should describe the plan and a schedule to do so.	Label	
SW104340	Does the Permittee conduct site plan review(s), including the review of pre-construction site plans, which incorporate consideration of potential wat	Yes No and NA	No
SW104350	The Stormwater Management Program must describe procedures and the rationale for how permittee will identify certain sites for site plan review, i	Label	
SW104360	Does the Stormwater Management Program describe the permittee's plan to ensure compliance with the permittee's erosion and sediment control n	Yes No and NA	N/A
SW104370	The Stormwater Management Program must describe the permittee's procedures for when the permittee will use certain sanctions. Possible sanctio	Label	N/A
SW104380	Does the Stormwater Management Program describe the permittee's procedures for site inspection and enforcement of control measures, including	Yes No and NA	N/A
SW104430	Does the Stormwater Management Program require construction site operators to implement erosion and sediment control BMPs and to control con	Yes No and NA	Yes
SW104440	Does the Stormwater Management Program require construction site operators to control waste such as discarded building materials, concrete truck	Yes No and NA	Yes
SW104450	Does the permittee provide and promote a means for the public to notify the appropriate authorities of observed erosion and sedimentation problem	Yes No and NA	Yes
SW104460	Consider coordinating this requirement with the permittee's public education program. Publicize the procedures and contact information. The proce	Label	
SW104470	Staff Training and Certification	Label	
SW104480	The number of training and certification programs offered to staff.	Integer	2
SW104490	The number of trained staff inspectors.	Integer	4
SW104500	The number of certified staff inspectors.	Integer	4
SW104510	The number of certified contractors by permittee.	Integer	0
SW104520	Inspection and Enforcement	Label	
SW104530	The number of plans reviewed greater than one acre.	Integer	UNK
SW104590	The number of enforcement actions or NOVs taken.	Integer	UNK
SW104890	Post-Construction Storm Water Management in New Development and Redevelopment	Bold label	
SW104900	Does the Stormwater Management Plan summarize what best management practices will be used, the frequency of the BMP, the measurable goals f	Yes No and NA	Yes
SW104910	Does the Stormwater Management Program describe how the permittee will develop an ordinance or other regulatory mechanism to implement and	Yes No and NA	Yes
SW104920	The permittee's ordinances, and subsequent modifications, will be reviewed and approved by DWQ prior to implementation. The approval process w	Label	
SW104930	Does the Stormwater Management Program describe how the permittee will ensure the long-term operation and maintenance (O&M) of BMPs?	Yes No and NA	Yes
SW104940	Options to help ensure that future O&M responsibilities are clearly identified include an agreement between the permittee and another party, such a	Yes No and NA	Yes
SW105000	Does the Stormwater Management Program explain how the permittee will control the sources of fecal coliform to the maximum extent practicable?	Yes No and NA	No
SW105010	Do new development and redevelopment codes allow for the following:	Label	
SW105020	Bioretention basins?	Yes No and NA	Yes
SW105030	Alternative pavers?	Yes No and NA	Yes
SW105040	Buffer zones?	Yes No and NA	Yes
SW105050	Dry ponds?	Yes No and NA	Yes
SW105060	Wet ponds?	Yes No and NA	Yes
SW105070	Alternatives to curb and gutter?	Yes No and NA	Yes
SW105080	Grass swales?	Yes No and NA	Yes
SW105090	Grassed filter strips?	Yes No and NA	Yes
SW105100	Green parking lots?	Yes No and NA	Yes
SW105110	In-line storage systems?	Yes No and NA	Yes
SW105120	Infiltration basins?	Yes No and NA	Yes
SW105130	Infiltration trenches?	Yes No and NA	Yes
SW105140	Manufactured products installed in storm water inlets?	Yes No and NA	UNK
SW105150	Developments and redevelopments that use narrow streets?	Yes No and NA	UNK
SW105160	On-lot treatment?	Yes No and NA	Yes
SW105170	Open space design?	Yes No and NA	Yes
SW105180	Sand and organic filters?	Yes No and NA	Yes
SW105190	Porous pavement?	Yes No and NA	Yes
SW105200	Stormwater wetlands?	Yes No and NA	Yes
SW105210	Urban forestry?	Yes No and NA	UNK
SW105220	Does the Stormwater Management Program, in coordination with the County Health Department, ensure proper operation and maintenance of on-si	Yes No and NA	N/A
SW105230	Does the Stormwater Management Program provide training for staff and developers/builders?	Yes No and NA	UNK
SW105260	BMP Inspection and maintenance	Label	
SW105270	Are annual inspection reports required of permitted structural BMPs performed by a qualified professional?	Yes No and NA	No
SW105280	The number of BMP inspections per acre or 24% built-upon area; and,	Integer	UNK
SW105290	The number of problems that were identified and remedied.	Integer	UNK
SW105300	New Development and Redevelopment BMP Summary	Label	
SW105310	The number of development/redevelopment projects regulated for post-construction stormwater control.	Integer	UNK
SW105550	Evaluation of Post-construction Stormwater Management Program Measures	Label	
SW105560	Model Practices: For those areas within the jurisdictional area of the permittee that are not subject to the post-construction stormwater managemen	Label	
SW105570	Does the permittee issue local stormwater management permits to new development or redevelopment projects as either a low density project or a l	Yes No and NA	No
SW105580	Do projects permitted as a low density projects meet the following criteria:	Yes No and NA	N/A
SW105590	More than two dwelling units per acre or 24% built-upon area; and,	Label	
SW105600	Use of vegetated conveyances to the maximum extent practicable?	Label	
SW105610	Are projects permitted as high density projects meet the following requirements:	Yes No and NA	N/A
SW105620	The stormwater control measures control and treat the difference between the pre-development and post-development conditions for the 1-year 24	Label	
SW105630	All structural stormwater treatment systems are designed to achieve 85% average annual removal of total suspended solids; and	Label	
SW105640	Stormwater management measures comply with the General Engineering Design Criteria For All Projects requirements listed in 15A NCAC 2H .1008(c	Label	
SW105650	Are deed restrictions and/or protective covenants required by the locally issued permit and incorporated by the development to ensure that subsequ	Yes No and NA	No
SW105660	Are all built-upon areas at least 30 feet landward of perennial and intermittent surface waters?	Yes No and NA	Yes

SW105670	Watershed Protection Plans: Has the Permittee developed, adopted, and implemented a comprehensive watershed protection plan to meet part, or not?	Yes No and NA	N/A
SW105680	Areas within the jurisdictional area of the permittee that are already subject to the existing state stormwater management programs are deemed correct.	Label	
SW105690	A regulated entity may develop its own comprehensive watershed plan, use the model ordinance developed by the Commission, design its own post-construction requirements.	Label	
SW105700	Additional Requirements for Trout Waters: Has the permittee developed, adopted, and implemented an ordinance (or similar regulatory mechanism) to ensure that the best management practices are followed?	Yes No and NA	No
SW105710	Additional Requirements for Nutrient Sensitive Waters	Label	
SW105720	Has the permittee developed, adopted, and implemented an ordinance (or similar regulatory mechanism) to ensure that the best management practices are followed?	Yes No and NA	N/A
SW105730	Has the permittee developed and included a nutrient application (fertilizer and organic nutrients) management program in the Post-construction Stormwater Management Plan?	Yes No and NA	N/A
SW105740	In areas where the Environmental Management Commission has approved a Nutrient Sensitive Water Urban Stormwater Management Program, the permittee must also include a list of industrial facilities the permittee owns or operates that are subject to NPDES Stormwater General Permits or other permits.	Label	N/A
SW105750	Pollution Prevention/Good Housekeeping	Bold label	
SW105760	Does the Stormwater Management Program summarize what best management practices will be used, the frequency of the BMP, the measurability of the BMP, and the responsibility for the BMP?	Yes No and NA	Yes
SW105770	Does the Stormwater Management Program list the permittee's municipal operations that are impacted by this operation and maintenance program?	Yes No and NA	Yes
SW105780	The permittee must also include a list of industrial facilities the permittee owns or operates that are subject to NPDES Stormwater General Permits or other permits.	Label	
SW105790	Municipal Operations include:	Label	
SW105800	Transfer Station	Yes and No option	No
SW105810	Fleet Maintenance	Yes and No option	No
SW105820	Airport	Yes and No option	No
SW105830	Animal Shelters	Yes and No option	No
SW105840	Waste Water Treatment Plant	Yes and No option	No
SW105850	Water Plants	Yes and No option	Yes
SW105860	Construction Debris Site	Yes and No option	No
SW105870	Transit Authority	Yes and No option	No
SW105880	Public Works Operations	Yes and No option	Yes
SW105890	Prisons	Yes and No option	No
SW105900	Emergency Service Facilities	Yes and No option	No
SW105910	Fire Stations	Yes and No option	Yes
SW105920	Landfills	Yes and No option	No
SW105930	Schools	Yes and No option	No
SW105940	Parks	Yes and No option	Yes
SW105950	Waste Recycling Centers	Yes and No option	No
SW105960	Vehicle Maintenance Operations	Yes and No option	No
SW105970	Vehicle Wash Operations	Yes and No option	Yes
SW105980	Pump Stations or Lift Stations	Yes and No option	No
SW105990	Other:	Text	
SW106000	In addition to conducting staff training on stormwater pollution prevention and good housekeeping procedures, does the Stormwater Management Plan include training for staff?	Yes No and NA	No
SW106010	Does the Stormwater Management Program describe any existing, available training materials the permittee plans to use?	Yes No and NA	No
SW106030	Does the Stormwater Management Program describe maintenance activities, maintenance schedules, and long-term inspection procedures for control structures?	Yes No and NA	Pending
SW106050	Does the Stormwater Management Program describe the permittee's procedures for the proper disposal of waste removed from the permittee's property?	MS Yes No and NA	Yes
SW106110	Industrial Activities	Label	
SW106120	Did the permittee conduct annual review of the industrial activities with a Phase I NPDES stormwater permit owned and operated by the permittee?	Yes No and NA	No
SW106130	Did the permittee review the Stormwater Pollution Prevention Plan, the timeliness of any monitoring reports required by the Phase I permit, and the effectiveness of the permittee's stormwater management program?	Yes No and NA	No
SW106160	Does the permittee have a Used Oil Recycling Program?	Yes No and NA	No
SW106170	Does the permittee have a street sweeping program?	Yes No and NA	Yes
SW106180	Does the permittee have a program to clean catch basins, storm lines, and ditches?	Yes No and NA	Yes
SW106190	Does the permittee review fertilizer and pesticide use programs?	Yes No and NA	Yes
SW106200	Does the permittee have spill prevention plans at city facilities?	Yes No and NA	Yes
SW106210	City Facilities Inspections	Label	
SW106220	Does the permittee inspect vehicle washing, fueling, storage and maintenance areas?	Yes No and NA	Yes
SW106230	Does the permittee inspect material storage areas (i.e., storage areas for sand, salt, fertilizers, pesticides and other chemicals)?	Yes No and NA	Yes
SW106240	Does the permittee inspect stormwater outfalls?	Yes No and NA	Yes
SW106250	Does the permittee inspect culverts?	Yes No and NA	Yes
SW106260	Does the permittee inspect swales/ditches?	Yes No and NA	Yes
SW106270	Does the permittee inspect catch basins, inlets, and grates?	Yes No and NA	Yes
SW106280	Does the permittee inspect MS4 pipes?	Yes No and NA	Yes
SW106290	Does the permittee inspect solid and hazardous waste management facilities and recycling centers?	Yes No and NA	N/A
SW106300	Does the permittee inspect animal shelters and pounds?	Yes No and NA	N/A
SW106310	Does the permittee inspect parking lots?	Yes No and NA	Yes
SW106320	Does the permittee inspect parks and open spaces?	Yes No and NA	Yes
SW106330	The number of inspections conducted.	Integer	23
SW106400	Automobile Maintenance	Label	
SW106410	The number of employees trained in preventing pollution from automobile maintenance activities.	Integer	0
SW106420	The number of sites rewarded as being a "clean site" under a rewards program.	Integer	0
SW106430	The number of spills reported.	Integer	0
SW106440	The number of educational materials distributed at garages, auto shops, and other automobile-related businesses.	Integer	0
SW106450	Hazardous Materials Storage	Label	
SW106460	The total number of storage facilities equipped to store hazardous materials.	Integer	5
SW106470	The number of regularly inspected storage units.	Integer	5
SW106480	The number of employees trained in hazardous material storage and maintenance.	Integer	15
SW106490	Illegal Dumping	Label	
SW106500	The number of "no dumping" signs posted.	Integer	0
SW106510	The number of educational materials distributed.	Integer	0
SW106520	The number of reports of illegal dumping received.	Integer	2
SW106530	The number of dump sites and/or illegal sit-outs cleaned up.	Integer	1
SW106540	The number of sites improved to eliminate as target dumping spots.	Integer	0
SW106550	The number of enforcement actions pertaining to illegal dumping.	Integer	0
SW106560	Landscape and Lawn Care, and Pest Control	Label	
SW106570	The number of stores/gardens participating in education programs.	Integer	0
SW106580	The number of residents trained by the permittee in safe landscaping, lawn care, and pest management techniques.	Integer	0
SW106590	The number of classes/seminars offered by the permittee in landscaping and lawn care.	Integer	0
SW106610	The number of municipal employees trained in integrated pest management.	Integer	2
SW106620	Parking Lot and Street Cleaning	Label	
SW106630	The number of parking lots.	Integer	14
SW106640	The number of scheduled parking lot and/or road cleanings.	Integer	275
SW106650	Pet Waste	Label	
SW106660	The number of dog parks.	Integer	0
SW106670	The number of "pooper-scooper" stations installed.	Integer	9
SW106680	The number of educational materials distributed.	Integer	0
SW106690	Road Salt Application and Storage	Label	
SW106700	The number of storage facilities included in a regular inspection and maintenance program.	Integer	2
SW106710	The number of employees trained in road salt application.	Integer	10
SW106720	The quantity of salt applied to roadways (in tons).	Integer	12
SW106730	The quantity of alternative products used (in tons).	Integer	0
SW106800	Spill Response and Prevention	Label	
SW106810	The number of leak detection devices installed at municipal facilities.	Integer	0
SW106820	The number of preventative maintenance procedures performed on tanks, valves, pumps, pipes, and other equipment.	Integer	0
SW106830	The number of personnel trained in spill response.	Integer	13
SW106840	The number of regularly inspected high-risk facilities.	Integer	1
SW106850	The number of educational materials distributed to municipal employees.	Integer	0
SW106860	Storm Drain System Cleaning	Label	
SW106870	The number of outfalls cleaned regularly.	Integer	0
SW106880	The number of storm drains cleaned regularly.	Integer	0
SW106890	The amount of trash, sediment, and other pollutants removed during cleaning (in tons).	Integer	261
SW106900	Used Oil Recycling	Label	
SW106910	The number of gallons of used oil collected from municipal operations.	Integer	10
SW106920	The number of recycling facilities that collect oil from municipal operations.	Integer	2
SW106930	The number of educational materials distributed to municipal employees.	Integer	0
SW106940	Vehicle Washing	Label	
SW106950	The number of educational materials distributed to municipal employees.	Integer	0
SW106960	The number of designated municipal vehicle washing areas.	Integer	3
SW106970	Staff and Capital Improvement Projects	Bold label	
SW106980	The number of staffed stormwater management position(s).	Integer	1+
SW106990	The number of new stormwater management position(s) created or staffed for the reporting year.	Integer	0
SW107000	Total annual budget (excluding Capital Improvement Projects) for the NPDES stormwater management program for the reporting year.	Integer	\$421000
SW107010	The number of Capital Improvement Projects planned.	Integer	15
SW107020	The number of Capital Improvement Projects active.	Integer	0
SW107030	The number of Capital Improvement Projects completed.	Integer	6
SW107040	Total annual budget for Capital Improvement Projects for the reporting year.	Integer	\$136000
SW107050	Ordinance, Legal or Regulatory Authority	Bold label	
SW107060	Illicit Discharge Detection & Elimination	SWMPA Legal Authority	Weaverville
SW107070	Erosion & Sediment Control	SWMPA Legal Authority	Buncombe County
SW107080	Post-Development Stormwater Management	SWMPA Legal Authority	Buncombe County
SW107090	Stormwater Ordinance	SWMPA Legal Authority	Buncombe County
SW107100	Unified Development Ordinance	SWMPA Legal Authority	Weaverville
SW107110	Flood Damage Protection Ordinance	SWMPA Legal Authority	Buncombe County
SW107120	Other:	SWMPA Legal Authority	N/A
SW107130	Other:	SWMPA Legal Authority	N/A
SW107140	Other:	SWMPA Legal Authority	N/A