

**City of Salisbury
NPDES 2019 Annual Report**

October 31, 2019

Permit Number: NCS000484
County: Rowan

Report Number: NCS000484
Region: Mooresville

Abbreviated Annual Report for 2019

Audit Date: October 14th, 2019

Official Notice: No official noticed received to yet

Summary of Preliminary Findings presented at the audit closing conference:

A summary of the audit was verbally presented to the City of Salisbury stormwater staff. In addition to program administration and implementation, the minimum measures that were audited were Public Education, Public Participation, Post Construction Runoff, and Pollution Prevention and Good Housekeeping.

It was noted that the Public Education measure was doing extremely well. The number of people educated and variety of the education efforts were noted as great. It was also noted that the varying of target audiences was great based off the makeup of the MS4. It was noted that the City of Salisbury is doing a good job of tracking target audiences and target pollutants educated. The overall feedback received of the Public Education Program was that is successful in how it is operating.

The second measure audited was the Public Participation measure. It was noted how rare it was to have a waiting list of citizens who want to participate in stormwater related efforts. It was noted that the advertising for public participation is being regularly listed on the city website. It was also noted that the other participation events like water awareness day, Rowan Creek Week, and other events was being advertised on social media and non-traditional outlets. The overall feedback received of the Public Participation measure was that the program is extremely successful in its efforts.

The third measure audited was the Post Construction Runoff. It was noted that the City of Salisbury only owns and maintains one post construction SCM. It was noted the efficiency of having the tracking system and smart sheet that the City owns and maintains to track SCM within the MS4. The overall feedback received of the Post Construction Runoff measure was that the program was successful and is meeting needed requirements.

The fourth and final measure audited was the Pollution Prevention and Good Housekeeping. It was noted that the program was successful with only two minor needs to be addressed. It was noted that the City needed to establish a checklist that will be filled out and retained upon a quarterly inspection of each municipally owned facility. It

was also noted that the City needed to have each facility that is required under EPA guidelines to fill out a SPCC form. The overall feedback received of the Pollution Prevention and Good Housekeeping program was that it was successful with 2 minor actions needing to be taken.

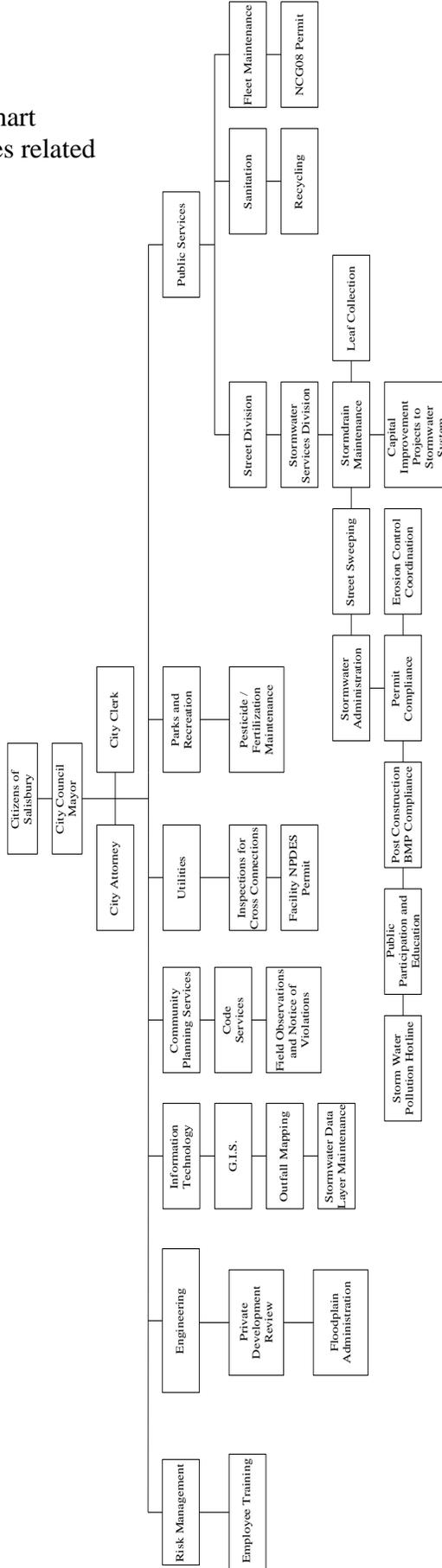
Intent:

The City of Salisbury has already corrected the two minor actions that were found that needed to be implemented. We have established a checklist that will be used for quarterly inspections for each municipally owned facility. These checklists will be filed with the Stormwater Division and manager of the respected facility. This procedure has been added into our SWMP so that it can be implemented on a quarterly basis. The process for reporting that this action is being implemented is a “yes or no” that will be reported on the MS4 annual report.

The second action that needed to be implemented has already been implemented as well. We have found that 4 municipally owned facilities meets or exceeds the EPA threshold for a needing a required SPCC form to be filled out and on file. We have made all 4 of our facilities fill out the required SPCC form and they will be on file with both the facility manager and Stormwater. The implementation and annual review of this procedure has been added into our SWMP and it will be included on all future annual reports.

Our permit was renewed in 2016 but a SWMP was never written or adopted. We were able to share with the auditors the draft SWMP that we wrote and it has been submitted with the revisions that were needed for review.

Below is an organizational chart of offices with responsibilities related to NPDES:



Date	Event	Number Educated	Target Audience
3/23/2017	Water Quality Monitoring Workshop	27	Livingstone College Students
4/4/2017	Career and Internship Fair	800	11th Grade Students
4/7/2017	Earth Day	200	Elementary Students
9/5/2017	City Council Presentation	8568	Salisbury Citizens
9/8/2017	Social Media post about catch basins	4718	Salisbury Citizens
9/14/2017	Citizens Academy	30	Salisbury Citizens
12/6/2017	Community Appearance Commission presentation	8568	Salisbury Citizens
12/31/2017	Stormwater Truck	330	Salisbury Citizens
12/31/2017	Stream ID Signs	3300	Salisbury Citizens
Total:		26541	1% Population per sign (10 Signs)