MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2015

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition: Town of Malta

SPDES ID: NYR20A086

12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

All outfalls must be inspected once over the course of a five year cycle. This equates to inspecting 20% of the outfalls in dry weather every year.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The Town has 30 known outfalls in the regulated MS4. None were inspected this reporting year.

C. How many times was this observation measured or evaluated in this reporting period?

1

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

● Yes ○ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

● Yes ○ No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

County I-SWM outfall mapping program will be completed this year. All outfalls must be inspected once over the course of a five year cycle. This equates to inspecting 20% of the outfalls in dry weather every year. Maintain archives of all outfall inspections.
Record and investigate all complaints and suspected violations in a timely manner.
Maintain record of outcomes/dispositions regarding all complaints and suspected violations reported.