MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017

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 MOREAU

SPDES ID: NYR20A158

7. Evaluating Progress Toward Measurable Goals MCM 6

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.

Keep all required records on forms found in SWMPP or in a manner acceptable to the Town's Stormwater Management Officer (SMO).
Provide Pollution Prevention and Good Housekeeping training to Highway Department personnel.
Perform self-assessment of municipal operations.

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

The receipt/keeping of records has not kept pace with related activities. Exception is highway ops. A self-assessment of the municipal operations and facilities was performed with the assistance of the ISWM Program Coordinator. The assessment identified minor issues such as the need to re-stencil floor drains with text identifying drains to oil water separator, need for continued dust management in yard areas and a need to cover fueling station/operations.

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).

A review of the self-assessment will be made to determine actions or modifications to operations that are needed. The Town will review opportunities and if possible obtain a Water Quality Improvement Grant to fund a fueling station/operations canopy as a GH/P2 BMP. Staff training will be held by watching stormwater training videos or webcasts by EPA or similar agencies, keeping logs of staff sign in training.