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 MILTON

SPDES ID: NYR20A108

6. Evaluating Progress Toward Measurable Goals MCM 5

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.

Spring 2009: review asbuilts between 3/10/03 and passage of LL2-2006 (Strmwater Local Law) and determine which require O&M Manuals
Ongoing:Continue to collect relevant record documents for conversion into digital data

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

Inventory work to commence with collection of recent construction projects.

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).

Continue to inventory and locate existing infrastructure. Target of completion of record document assembly by mid 2017, commence mapping end of 2017. Complete mapping (progress set) by early 2018.