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 4

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.

Continue coordinated review of construction plans and modify process as necessary to ensure conformance with the local law and any/all applicable NYS Technical Standards.

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

Construction Plan reviews were performed by the Town Planning Board and Building Departments. Records of reviews using standard forms were not used. This does not allow for an evaluation of the effectiveness of the established goal. Therefore it will be amended for the new 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).

SWPPPs will be forwarded by the Planning Board and/or Building Deparment to the Town Engineer who will review and track these. Routine oversight of active construction sites with soil disturbance by performing site inspection/tracking and review of weekly project SWPPP Inspector's reports. Perform routine inspections on 100% of sites actively disturbing 1ac or more than once. Follow up on inactive sites with open permit coverage, attempt to close out/get owners to file NOTs.