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 Malta

SPDES ID: NYR20A086

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.

The town will continue to work on training relevant staff, will hold its self-audit every three years and will maintain inspection, cleaning and repair records.
Stormwater training for parks and highway staff is planned to be held every three years, this is due in Spring 2017.

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

The Town conducted a self-assessment last reporting year and will conduct its next self-assessment no later than 2018. The Town revised its SWMP Plan last year to provide better guidance to town staff on BMP's to use and to align the plan with initiatives the town has been undertaking. Staff (including the new additional stormwater management officer) has continued to receive training.

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).

The town will continue to work on training relevant staff, will conduct its next self-audit in 2018, and will maintain inspection, cleaning and repair records. Stormwater training will be provided this spring to parks and highway staff.