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 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.

MS4 will inspect each active construction site a least once per report year, will maintain an inventory of all active construction sites, will maintain an archive of all inspection records and enforcement actions, and will record all relevant employee training.

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

The Town inspected 26 of the 27 active construction sites, an improvement from the prior reporting year. Of the 26 sites inspected, 16 of them were inspected multiple times. The Town strives to inspect all sites in a year and will continue working towards this goal. The program has recently appointed a third stormwater management officer, which has improved inspection efficiency.

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 periodically review our list of active construction sites to ensure that inspections are distributed among them. 100% of all active construction sites will be inspected this reporting year.