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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2013

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.

Develop O&M manual for post-construction stormwater management facilities identified as not having one.
Develop Standard Operating Procedures, a formal schedule for inspections, and inspection checklists for all post-construction stormwater management facilities.

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

The Town has obtained model Standard Operating Procedures and inspection checklists for post-construction stormwater management facilities.
The Town has not developed a formal schedule for inspection of post-construction stormwater management facilities.
The Town has not developed O&M Manuals for facilities which do not have them.

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).

Develop O&M Manuals for facilities which need them, by Fall 2011. Goal incomplete.
Adopt formal schedule for inspection of post-construction facilities, by Summer 2011. Goal incomplete.