MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2014

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.

1. MS4 will obtain a SWPPP for 100% of projects disturbing 1 or more acres of land

2. All sites disturbing 1 or more acres of will be inspected at least once by the SMO

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

1. The MS4 has achieved the goal of requiring 100% of projects disturbing 1 or more acres to implement the SWPPP.

2. The SMO has inspected every site disturbing 1 or more acres at least once during the life of the construction project but not all projects once this report 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).

1. MS4 will obtain a SWPPP for 100% of projects disturbing greater than 1 acre of land.

2. All sites disturbing 1 or more acres will be inspected at least once by the SMO. This will be facilitated through the use of a stormwater inspection status board, project tracking spreadsheet, and use of the Town Engineer for inspections when the SMO is not available.