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 Moreau

SPDES ID: NYR20A158

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.

All pertinent departments will keep accurate records of all municipal pollution prevention and good housekeeping activities to aid in completion of MS4 Annual Report.

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

Records of PP/GH activities were available for some of the routine MCM 6 tasks performed this reporting period. Good Housekeeping training administered to highway department staff on 12/17/13 reviewed record keeping procedures and should ensure greater availability of records for all MCM 6 related tasks in the future.

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).

Keep all required records on forms found in SWMPP or in a manner acceptable to the Town's Stormwater Management Officer. -Ongoing.