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 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.

By spring 2009; Review as built plans accepted between March 10, 2003 and passage of LL2-2006 (Construction Stormwater Local Law) and determine which facilities have O&M Manuals.

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

To date, a partial list of facilities has been developed.

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).

Complete review of as-built plans and list of facilities which do not have an O&M manual, by spring 2014. Goal incomplete.