

MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 7

This cover page must be completed by the report preparer.
Joint reports require only one cover page.

SPDES ID
N Y R 2 0 A 1 5 8

Choose one:

This report is being submitted on behalf of an individual MS4.

Fill in SPDES ID in upper right hand corner.

Name of MS4

T O W N O F M O R E A U

OR

This report is being submitted on behalf of a Single Entity

(Per Part II.E of GP-0-10-002)

Name of Single Entity

OR

This is a joint report being submitted on behalf of a coalition.

Provide SPDES ID of each permitted MS4 included in this report. Use page 2 if needed.

Name of Coalition

SPDES ID
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Provide SPDES ID of each permitted MS4 included in this report.

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2017

Name of MS4 TOWN OF MOREAU

SPDES ID
N Y R 2 0 A 1 5 8

Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for *each* of the following positions as indicated below:

1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- Principal Executive Officer/Chief Elected Official
- Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

First Name MI Last Name
G A R D N E R C O N G D O N

Title
T O W N S U P E R V I S O R

Address
3 5 1 R E Y N O L D S R O A D

City State Zip
M O R E A U N Y 1 2 8 2 8 -

eMail
M O R E A U S U P E R @ T O W N O F M O R E A U . O R G

Phone County
(5 1 8) 7 9 2 - 1 0 3 0 S A R A T O G A

MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2017

Name of MS4 TOWN OF MOREAU

SPDES ID
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Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period? Yes No

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name
S A R A T O G A C O U N T Y C C E I S W M P R O G R A M

Partner/Coalition Name (con't.) SPDES Partner ID - If applicable
N Y R 2 0 C 0 0 6

Address

City B A L L S T O N S P A State N Y Zip 1 2 0 2 0 -

eMail B R N 5 @ C O R N E L L . E D U

Phone (5 1 8) 8 8 5 - 8 9 9 5

Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.? Yes No

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

- MM1 C O U N T Y - W I D E E D / O U T R E A C H
- MM2 M A T E R I A L / T E C H N I C A L S U P P O R T
- MM3 M A T E R I A L / T E C H / T R A I N I N G S U P P O R T
- MM4 M A T E R I A L / T E C H / T R A I N I N G S U P P O R T
- MM5 M A T E R I A L / T E C H / T R A I N I N G S U P P O R T
- MM6 M A T E R I A L / T E C H / T R A I N I N G S U P P O R T

Additional tasks/responsibilities

Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

[Empty text box for additional tasks/responsibilities]

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 7

Name of MS4 TOWN OF MORFAT

SPDES ID

N Y R 2 0 A 1 5 8

Section 4 - Certification Statement

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.L.

First Name

G A R D N E R

MI

Last Name

C O N G E N

Title (Clearly print title of individual signing report)

T O W N S U P E R V I S O R

Signature



Date

04/27/2017

Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator
 Division of Water
 4th Floor
 625 Broadway
 Albany, New York 12233-3505

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 MOREAU

SPDES ID: N Y R 2 0 A 1 5 8

Minimum Control Measure 1. Public Education and Outreach

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report? [][]

1. Targeted Public Education and Outreach Best Management Practices

Check all topics that were included in Education and Outreach during this reporting period:

- Construction Sites
- General Stormwater Management Information
- Household Hazardous Waste Disposal
- Illicit Discharge Detection and Elimination
- Infrastructure Maintenance
- Smart Growth
- Storm Drain Marking
- Green Infrastructure/Better Site Design/Low Impact Development
- Pesticide and Fertilizer Application
- Pet Waste Management
- Recycling
- Riparian Corridor Protection/Restoration
- Trash Management
- Vehicle Washing
- Water Conservation
- Wetland Protection
- Other:
- None

[Grid for Other text input]

Other

2. Specific audiences targeted during this reporting period:

- Public Employees
- Residential
- Businesses
- Restaurants
- Contractors
- Developers
- General Public
- Industries
- Other:
- Agricultural

[Grid for Other text input]

Other

MS4 Annual Report Form

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Name of MS4/Coalition: TOWN OF MOREAU

SPDES ID: N Y R 2 0 A 1 5 8

3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:

<input type="checkbox"/> Construction Site Operators Trained	# Trained	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
<input type="checkbox"/> Direct Mailings	# Mailings	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
<input checked="" type="checkbox"/> Kiosks or Other Displays	# Locations	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 1
<input type="checkbox"/> List-Serves	# In List	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
<input type="checkbox"/> Mailing List	# In List	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
<input type="checkbox"/> Newspaper Ads or Articles	# Days Run	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
<input type="checkbox"/> Public Events/Presentations	# Attendees	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
<input type="checkbox"/> School Program	# Attendees	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
<input type="checkbox"/> TV Spot/Program	# Days Run	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
<input type="checkbox"/> Printed Materials:	Total # Distributed	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Locations (e.g. libraries, town offices, kiosks)		<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Other:		<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

URL

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URL

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m s 4 (t y p e u n d e r s c o r e) r e p o r t . a s p

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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

N Y R 2 0 A 1 5 8

4. Evaluating Progress Toward Measurable Goals MCM 1

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.

Continue implementation of the Saratoga County I-SWM Program Education/Outreach Program
- Maintain website
- Maintain "Town Hall" display/kiosks
- Continue direct education/outreach programming
- Continue SW Regional Training Center w/ John Dunkle

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

MCM1 implementation primarily relied upon the Saratoga Co Stormwater program's website for outreach and educational materials. The Town website provided a link to their annual report. The past years goal of direct ed/outreach and training metrics will be dropped as not yet effective. It is anticipated that as the program improves these goals will be revisited.

C. How many times was this observation measured or evaluated in this reporting period?

2

File: \\smp\sw\part3\mcm1\mcm11.doc

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).

An analysis will be conducted to determine Pollutants of Concern (POCs) and associated target audiences for education and outreach. Based on the identified POCs new educational materials will be found and a stock of materials prepared for distribution via postings on Town bulletin boards or other displays at Town Hall and by inclusion in Town utility bills mailed to customers Town of water and sewer systems. Distribution will be tracked to ID type and quantities.

MS4 Annual Report Form

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

SPDES ID

Minimum Control Measure 2. Public Involvement/Participation

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?

1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply:

- Cleanup Events # Events
- Comments on SWMP Received # Comments
- Community Hotlines Phone # (5 1 8) 8 8 5 - 8 9 9 5
- Phone # (5 1 8) 7 9 2 - 4 7 6 2 Phone # () -
- Phone # () - Phone # () -
- Phone # () - Phone # () -
- Phone # () - Phone # () -
- Phone # () - Phone # () -
- Community Meetings # Attendees
- Plantings Sq. Ft.
- Storm Drain Markings # Drains
- Stakeholder Meetings # Attendees
- Volunteer Monitoring # Events
- Other:

2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? Yes No

- List-Serve # In List
- Newspaper Advertising # Days Run
- TV/Radio Notices # Days Run
- Other:

Web Page URL: Enter URL(s) on the following two pages.

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

SPDES ID

3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents?

Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed.

- MS4/Coalition Office Annual Report SWMP Plan Comments

Department
S a r a t o g a C o S t o r m w a t e r P r o g r a m

Address
5 0 W e s t H i g h S t r e e t

City
B a l l i s t o n S p a N Y

Zip
1 2 0 2 0 -

Phone
(5 1 8) 8 8 5 - 8 9 9 5

Library Annual Report SWMP Plan Comments

Address

City

Zip

Phone
() -

- Other Annual Report SWMP Plan Comments

Address
T o w n H a l l 3 5 1 R e y n o l d s R o a d

City
M o r e a u N Y

Zip
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Phone
(5 1 8) 7 9 2 - 4 7 6 2

- Web Page URL: Annual Report SWMP Plan Comments

H T T P : / / W W W . S A R A T O G A S T O R M W A T E R . O
R G / M U N I C I P A L I T I E S - A D D I T I O N A L - R E
S O U R C E S . H T M

Please provide specific address of page where report can be accessed - not home page.

- eMail Comments

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 7

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

SPDES ID

4.a. If this report was made available on the internet, what date was it posted?

Leave blank if this report was not posted on the internet.

/ /

4.b. For how many days was/will this report be posted?

If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b.,

5.a. Was an Annual Report public meeting held in this reporting period?

Yes No

If Yes, what was the date of the meeting?

/ /

If No, is one planned?

Yes No

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?

Yes No

If No, is one planned for each?

Yes No

6. Were comments received during this reporting period?

Yes No

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

MS4 Annual Report Form

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Name of MS4/Coalition: TOWN OF MOREAU

SPDES ID: N Y R 2 0 A 1 5 8

3.b. What types of illicit discharges have been found during this reporting period?

- Broken Lines From Sanitary Sewer
- Industrial Connections
- Cross Connections
- Inflow/Infiltration
- Failing Septic Systems
- Pump Station Failure
- Floor Drains Connected To Storm Sewers
- Sanitary Sewer Overflows
- Illegal Dumping
- Straight Pipe Sewer Discharges
- Other: None

Grid for additional information

4. How many illicit discharges/potential illegal connections have been detected during this reporting period?

0

5. How many illicit discharges have been confirmed during this reporting period?

0

6. How many illicit discharges/illegal connections have been eliminated during this reporting period?

0

7. Has the storm sewershed mapping been completed in this reporting period? Yes No

If No, approximately what percent was completed in this reporting period?

0 %

8. Is the above information available in GIS? Yes No

Is this information available on the web? Yes No

If Yes, provide URL(s):

Please provide specific address of page where map(s) can be accessed - not home page.

URL grid

URL grid

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N Y R 2 0 A 1 5 8

12. Evaluating Progress Toward Measurable Goals MCM 3

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.

Continue to record outfall inspections using standard ORI forms.

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

All stormwater outfalls have been mapped but their drainage area have yet to be delineated on a map to facilitate illicit discharge track down. The Town continues to conduct outfall inspections on a rotational basis to ensure that all outfalls are inspected at least once every five years. Standard forms are used to record findings and follow up actions.

C. How many times was this observation measured or evaluated in this reporting period?

9

text: samples/parts/units/counts

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 Saratoga Co Stormwater Program mapping for Town outfalls will be complete and will be reviewed for completeness of outfalls. An updated ORI Standard form will be made available for Town DPW use. If funds become available outfall drainage areas, sewer sheds for each outfall will be mapped and completed if funding allows.

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Minimum Control Measures 4 and 5.
Construction Site and Post-Construction Control

The information in this section is being reported (check one):

- On behalf of an individual MS4
 On behalf of a coalition

How many MS4s contributed to this report?

- 1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities? Yes No
- 1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook? Yes No NT

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.

09/2004 03/2006 NT

2. Does your MS4/Coalition have a SWPPP review procedure in place? Yes No
3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?
4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? Yes No NT
- If Yes, how many public comments were received during this reporting period?
5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? Yes No

6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

<input checked="" type="radio"/> Notices of Violation	#	<table border="1" style="display: inline-table; border-collapse: collapse; width: 60px; height: 20px;"><tr><td style="width: 15px; height: 15px;"></td><td style="width: 15px; height: 15px;"></td><td style="width: 15px; height: 15px;"></td><td style="width: 15px; height: 15px;"></td><td style="width: 15px; height: 15px;"></td></tr></table>						<input type="radio"/> No Authority
<input checked="" type="radio"/> Stop Work Orders	#	<table border="1" style="display: inline-table; border-collapse: collapse; width: 60px; height: 20px;"><tr><td style="width: 15px; height: 15px;"></td><td style="width: 15px; height: 15px;"></td><td style="width: 15px; height: 15px;"></td><td style="width: 15px; height: 15px;"></td><td style="width: 15px; height: 15px;"></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Criminal Actions	#	<table border="1" style="display: inline-table; border-collapse: collapse; width: 60px; height: 20px;"><tr><td style="width: 15px; height: 15px;"></td><td style="width: 15px; height: 15px;"></td><td style="width: 15px; height: 15px;"></td><td style="width: 15px; height: 15px;"></td><td style="width: 15px; height: 15px;"></td></tr></table>						<input checked="" type="radio"/> No Authority
<input checked="" type="radio"/> Termination of Contracts	#	<table border="1" style="display: inline-table; border-collapse: collapse; width: 60px; height: 20px;"><tr><td style="width: 15px; height: 15px;"></td><td style="width: 15px; height: 15px;"></td><td style="width: 15px; height: 15px;"></td><td style="width: 15px; height: 15px;"></td><td style="width: 15px; height: 15px;"></td></tr></table>						<input type="radio"/> No Authority
<input checked="" type="radio"/> Administrative Fines	#	<table border="1" style="display: inline-table; border-collapse: collapse; width: 60px; height: 20px;"><tr><td style="width: 15px; height: 15px;"></td><td style="width: 15px; height: 15px;"></td><td style="width: 15px; height: 15px;"></td><td style="width: 15px; height: 15px;"></td><td style="width: 15px; height: 15px;"></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Civil Penalties	#	<table border="1" style="display: inline-table; border-collapse: collapse; width: 60px; height: 20px;"><tr><td style="width: 15px; height: 15px;"></td><td style="width: 15px; height: 15px;"></td><td style="width: 15px; height: 15px;"></td><td style="width: 15px; height: 15px;"></td><td style="width: 15px; height: 15px;"></td></tr></table>						<input checked="" type="radio"/> No Authority
<input checked="" type="radio"/> Administrative Orders	#	<table border="1" style="display: inline-table; border-collapse: collapse; width: 60px; height: 20px;"><tr><td style="width: 15px; height: 15px;"></td><td style="width: 15px; height: 15px;"></td><td style="width: 15px; height: 15px;"></td><td style="width: 15px; height: 15px;"></td><td style="width: 15px; height: 15px;"></td></tr></table>						<input type="radio"/> No Authority
<input checked="" type="radio"/> Enforcement Actions or Sanctions	#	<table border="1" style="display: inline-table; border-collapse: collapse; width: 60px; height: 20px;"><tr><td style="width: 15px; height: 15px;"></td><td style="width: 15px; height: 15px;"></td><td style="width: 15px; height: 15px;"></td><td style="width: 15px; height: 15px;"></td><td style="width: 15px; height: 15px;"></td></tr></table>						
<input type="radio"/> Other	#	<table border="1" style="display: inline-table; border-collapse: collapse; width: 60px; height: 20px;"><tr><td style="width: 15px; height: 15px;"></td><td style="width: 15px; height: 15px;"></td><td style="width: 15px; height: 15px;"></td><td style="width: 15px; height: 15px;"></td><td style="width: 15px; height: 15px;"></td></tr></table>						<input checked="" type="radio"/> No Authority

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 MOREAU

SPDES ID

N Y R 2 0 A 1 5 8

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report? 1

1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period? 1

2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period? 1

3. What percent of active construction sites were inspected during this reporting period? NT %

4. What percent of active construction sites were inspected more than once? NT %

5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? Yes No NT

6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? Yes No NT

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? Yes No

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017

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Name of MS4/Coalition

SPDES ID

6. con't.:

Submit additional pages as needed.

MS4/Coalition Office

Department

Address

City

Zip

Phone

()

Library

Address

City

Zip

-

Phone

() -

Other

Address

City

Zip

-

Phone

() -

Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.

URL

URL

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017

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Name of MS4/Coalition: TOWN OF MOREAU

SPDES ID: NYR 20A 158

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.

Continue coordinated review of construction plans and modify process as necessary to ensure conformance with any new NYS guidelines.

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

Construction Plan reviews were performed by the Town Planning Board and Building Departments. Records of reviews using standard forms were not used. This does not allow for an evaluation of the effectiveness of the established goal. Therefor it will be amended for the new year.

C. How many times was this observation measured or evaluated in this reporting period?

Four empty boxes for numerical input.

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).

SWPPPs will be forwarded by Planning/Building Departs to the Town Engineer who will use standard review forms and track these. Routine oversight of active construction sites with soil disturbance by performing site inspect./tracking and review of weekly project SWPPP Inspector's reports. Perform routine inspections on 100% of sites actively disturbing 1ac or more than once. Follow up on inactive sites with open permit coverage, attempt to close out/get owners to file NOTs

MS4 Annual Report Form

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Name of MS4/Coalition: TOWN OF MOREAU

SPDES ID: NYR20A158

Minimum Control Measure 5. Post-Construction Stormwater Management

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?

1. How many and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period?

	# Inventoried	# Inspections	# Times Maintained
<input type="radio"/> Alternative Practices	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Filter Systems	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input checked="" type="radio"/> Infiltration Basins	4	4	4
<input type="radio"/> Open Channels	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Ponds	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Wetlands	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Other	<input type="text"/>	<input type="text"/>	<input type="text"/>

2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintenance? Yes No

3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?

- Building Codes Municipal Comprehensive Plans
- Overlay Districts Open Space Preservation Program
- Zoning Local Law or Ordinance
- None Land Use Regulation/Zoning
- Watershed Plans Other Comprehensive Plan

Other:

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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Name of MS4/Coalition TOWN OF MOREAU

SPDES ID
N Y R 2 0 A 1 5 8

4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort? Yes No

4b. Does the MS4 have a banking and credit system for stormwater management practices? Yes No

4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice? Yes No

4d. How many stormwater management practices have been implemented as part of this system in this reporting period? 0

5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impact Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period? 7 %

MS4 Annual Report Form

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

2	0	1	7
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Name of MS4/Coalition

TOWN OF MOREAU

SPDES ID

N	Y	R	2	0	A	1	5	8
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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.

Update list of post-construction stormwater management facilities and maintenance lists as new facilities are constructed and dedicated to the Town.

Train new Town officials on LID, BSD, and Green Infrastructure.

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

None of the goals listed were obtained either due to no activity or lack of training attendance.

C. How many times was this observation measured or evaluated in this reporting period?

--	--	--	--	--

MAX: samples/partic/point/summary

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).

A map that indicates the location of post construction Stormwater Management Practices (SMP) in the Town will be developed along with a tracking worksheet for recording the type of SMP, owner information, inspection date, result and percent of SMPs inspected with satisfactory first time inspection findings.

MS4 Annual Report Form

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

SPDES ID

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?

1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

<u>Operation/Activity/Facility</u>	<u>Addressed in SWMP?</u>	<u>Self-Assessment Operation/Activity/Facility performed within the past 3 years?</u>
Street Maintenance.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Bridge Maintenance.....	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
Winter Road Maintenance.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Salt Storage.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Solid Waste Management.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
New Municipal Construction and Land Disturbance..	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Right of Way Maintenance.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Marine Operations.....	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
Hydrologic Habitat Modification.....	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
Parks and Open Space.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Municipal Building.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Stormwater System Maintenance.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Vehicle and Fleet Maintenance.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Other.....	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No

MS4 Annual Report Form

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Name of MS4/Coalition: TOWN OF MOREAU

SPDES ID: NYR 20A158

2. Provide the following information about municipal operations good housekeeping programs:

- Parking Lots Swept (Number of acres X Number of times swept) # Acres
- Streets Swept (Number of miles X Number of times swept) # Miles
- Catch Basins Inspected and Cleaned Where Necessary # 12
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary # 8
- Phosphorus Applied In Chemical Fertilizer # Lbs.
- Nitrogen Applied In Chemical Fertilizer # Lbs.
- Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) # Acres

3. How many stormwater management trainings have been provided to municipal employees during this reporting period? 1

4. What was the date of the last training? 10 / 20 / 2016

5. How many municipal employees have been trained in this reporting period? 1

6. What percent of municipal employees in relevant positions and departments receive stormwater management training? 100 %

MS4 Annual Report Form

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Name of MS4/Coalition TOWN OF MOREAU

SPDES ID
N Y R 2 0 A 1 5 8

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.

Keep all required records on forms found in SWMPP or in a manner acceptable to the Town's Stormwater Management Officer (SMO).
Provide Pollution Prevention and Good Housekeeping training to Highway Department personnel.
Perform self-assessment of municipal operations.

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

The receipt/keeping of records has not kept pace with related activities. Exception is highway ops. A self assessment of the municipal operations and facilities was performed with the assistance of the Saratoga County Inter-Municipal Stormwater Management Program Coordinator. The assessment identified minor issues such as the need to re-stencil floor drains with text identifying drains to oil water separator, need for continued dust management in yard areas and a need to cover fuel ops.

C. How many times was this observation measured or evaluated in this reporting period?

1

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).

A review of the self assessment will be made to determine actions or modifications to operations that are needed. The Town will review opportunities and if possible obtain a Water Quality Improvement Grant to fund a fueling operations canopy to prevent precipitation from becoming contaminated stormwater runoff. Staff training will be held by watching stormwater training videos or webcasts by EPA or similar agencies, keeping logs of staff sign in and training.

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N Y R 2 0 A 1 5 8

Additional Watershed Improvement Strategy Best Management Practices

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?

MS4s must answer the questions or check NA as indicated in the table below.

MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed			
Traditional Land Use	1, 2, 3, 4, 5, 6, 7a-d, 8a, 8b, 9	10, 11, 12	Phosphorus
Traditional Non-Land Use	1, 2, 3, 4, 7a-d, 8a, 8b, 9	5, 10, 11, 12	Phosphorus
Non-Traditional	1, 2, 77a-d, 8a, 8b, 9	3, 4, 5, 10, 11, 12	Phosphorus
Onondaga Lake Watershed			
Traditional Land Use	1, 6, 7a-d, 8a, 9	2, 3, 4, 5, 8b, 10, 11, 12	Phosphorus
Traditional Non-Land Use	1, 6, 7a-d, 8a, 9	2, 3, 4, 5, 8b, 10, 11, 12	Phosphorus
Non-Traditional	1, 6, 7a-d, 8a, 9	2, 3, 4, 5, 8b, 10, 11, 12	Phosphorus
Greenwood Lake Watershed			
Traditional Land Use	1, 4, 6, 7a-d, 8a, 9	2, 3, 5, 8b, 10, 11, 12	Phosphorus
Traditional Non-Land Use	1, 4, 6, 7a-d, 8a, 9	2, 3, 5, 8b, 10, 11, 12	Phosphorus
Non-Traditional	1, 4, 6, 7a-d, 8a, 9	2, 3, 5, 8b, 10, 11, 12	Phosphorus
Oyster Bay			
Traditional Land Use	1, 4, 7a-d, 9, 10, 11, 12	2, 3, 5, 6, 8a, 8b	Pathogens
Traditional Non-Land Use	1, 4, 7a-d, 9, 10, 11, 12	2, 3, 5, 6, 8a, 8b	Pathogens
Non-Traditional	1, 4, 7a-d, 9	2, 3, 4, 5, 8a, 8b, 10, 11, 12	Pathogens
Peconic Estuary			
Traditional Land Use	1, 4, 7a-d, 8a, 9, 10, 11, 12	2, 3, 5, 6, 8b	Pathogens and Nitrogen
Traditional Non-Land Use	1, 4, 7a-d, 8a, 9, 10, 11, 12	2, 3, 5, 6, 8b	Pathogens and Nitrogen
Non-Traditional	1, 4, 7a-d, 8a, 9	2, 3, 4, 5, 8b, 10, 11, 12	Pathogens and Nitrogen
Oscawana Lake Watershed			
Traditional Land Use	1, 4, 6, 7a-d, 8a, 9	2, 3, 5, 8b, 10, 11, 12	Phosphorus
Traditional Non-Land Use	1, 4, 6, 7a-d, 8a, 9	2, 3, 5, 8b, 10, 11, 12	Phosphorus
Non-Traditional	1, 4, 6, 7a-d, 8a, 9	2, 3, 5, 8b, 10, 11, 12	Phosphorus
LI 27 Embayments			
Traditional Land Use	1, 2, 3, 4, 7a-d, 9, 10, 11, 12	5, 6, 8a, 8b	Pathogens
Traditional Non-Land Use	1, 2, 3, 4, 7a-d, 9, 10, 11, 12	5, 6, 8a, 8b	Pathogens
Non-Traditional	1, 2, 3, 4, 7a-d, 9	5, 6, 8a, 8b, 10, 11, 12	Pathogens

1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies? Yes No N/A

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS? Yes No N/A

If N/A, go to question 3.

If No, estimate what percentage of the conveyance system has been mapped so far. %

Estimate what percentage was mapped in this reporting period. %

MS4 Annual Report Form

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2	0	1	7
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Name of MS4/Coalition

SPDES ID

N	Y	R	2	0	A	1	5	8
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3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? Yes No N/A

4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period?

--	--	--

 %

5. Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more? Yes No N/A

6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal Standards? Yes No N/A

7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? Yes No N/A

7b. How many projects have been sited in this reporting period?

--	--	--

7c. What percent of the projects included in 7b have been completed in this reporting period?

--	--	--

 %

7d. What percent of projects planned in previous years have been completed?

--	--	--

 %
 No Projects Planned

8a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands? Yes No N/A

8b. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands? Yes No N/A

MS4 Annual Report Form

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Name of MS4/Coalition

SPDES ID

9. Has your MS4/Coalition developed and implemented a program of native planting?
 Yes No N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding?
 Yes No N/A
11. Does your MS4/Coalition have a pet waste bag program?
 Yes No N/A
12. Does your MS4/Coalition have a program to manage goose populations?
 Yes No N/A