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#### **MS4 Annual Report Cover Page**

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

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# **MS4 Annual Report Cover Page**

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

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

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

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Each MS4 must submit an MCC form.									
Section 1 - MCC Identification Page									
Indicate whether this MCC form is being submitted to certify endorsement or ac	cept	ance	e of	:					
● An Annual Report for a single MS4									
○ A Single Entity (Per Part II.E of GP-0-10-002)									
○ A Joint Report									
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	<ul> <li>Authorized Representative is signing this form)</li> <li>The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c &amp; Part VIII.A.2.c).</li> <li>The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).</li> <li>Report Preparer (Consultants may provide company name in the space provided).</li> </ul>																												
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#### Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for <u>each</u> 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:

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

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MCC form for period ending March 9, 2 0

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#### **Section 2 - Contact Information**

Important Instructions - Please Read

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- O Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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

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#### **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.J.

First Name	ML	Last Name	
Theodore	T	Kusnierz, Jr	•
Title (Clearly print title of individual signing report)			
TOWNSUPERVISOR			
Signature			
Theodoud Kusmen		Date 05/13/2	020

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

This report is being submitted for the reporting period ending March 9, 2 0 2 0 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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

	SPDES ID
Name of MS4/Coalition TOWN OF MOREAU	N Y R 2 0 A 1 5 8
Minimum Control Measure 1. Public Edu	cation and Outreach
The information in this section is being reported (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition         How many MS4s contributed to this report?     </li> </ul>	
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach du	uring this reporting period:
Construction Sites	O Pesticide and Fertilizer Application
• General Stormwater Management Information	Pet Waste Management
O Household Hazardous Waste Disposal	○ Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	○ Trash Management
○ Smart Growth	O Vehicle Washing
○ Storm Drain Marking	O Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
Other	
2. Specific audiences targeted during this reporting period:	
Public Employees Contractors	
○ Residential	
<ul> <li>Businesses</li> <li>General Public</li> </ul>	
○ Restaurants ○ Industries	
Other: Agricultural	
Other	

This report is being submitted for the reporting period ending March 9, 2 0 2 0 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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

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

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 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 meas identified in your Stormwater Management Program Plan (SWMPP), including re III.C.1. Submit additional pages as needed.	equirements in Part
A. Briefly summarize the Measurable Goal identified in the SWMPP in this	reporting period.
Continue implementation of the Saratoga County I-WM Program Education/Outr-Maintain website -Maintain "Town Hall" display/kiosk -Continue direct education/outreach programming -Continue SW Regional Training Center w/ John Dunkle	reach Program
B. Briefly summarize the observations that indicated the overall effectivenes Goal.	s of this Measurable
MCM1 implementation primarily relied upon the Saratoga County ISWM Progra outreach and educational materials. The Town website provided a link to their ampast years goal of direct ed/outreach and training metrics will be dropped as not y anticipated that as the program improves these goals will be revisited.	nual report. The
C. How many times was this observation measured or evaluated in this repor	ting period?
	1
	(ex.: samples/participants/events)
D. Has your MS4 made progress toward this Measurable Goal during this re	porting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	• Yes O No
F. Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).	his MCM during
Maintain all on-going program elements.	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$ 

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

SPDES ID

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Minimum Control Measure 2. 1	Public Invo	lve	men	t/P	<u>arti</u>	cip	ati	or	1		
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development, evaluation and improvement of (SWMP) Plan during this reporting period?	the Stormwa	ater	· Mai	ıag	eme	nt P	ro	gra	ım		
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O Comments on SWMP Received				# C	omm	ents					
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O Storm Drain Markings					# D1	ains					
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O Volunteer Monitoring					#Ev	ents					
Other:											
2. Was public notice of availability of this annu	ıal report and	d St	ormy	vat	er N	Iana	age	me	ent		⊃ No
Program (SWMP) Plan provided?					# I+	List	[		Yes	_	J 140
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• Web Page URL: Enter URL(s) on the following two pages.

This report is being submitted for the reporting period ending March 9, 2 0 2 0 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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

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4.a. If this report was made available on the internet, what date was it pos	ted?					
Leave blank if this report was not posted on the internet.	/ 2	3	/	2 0	2	0
4.b. For how many days was/will this report be posted?				9	9	9
If submitting a report for single MS4, answer 5.a If submitting a joint re-	port,	ans	wer	5.b		
5.a. Was an Annual Report public meeting held in this reporting period?			0	Yes		No
If Yes, what was the date of the meeting?	/		1			
If No, is one planned?			0	Yes	•	No
5.b. Was an Annual Report public meeting held for all MS4s contributing	g to tl	his				
this reporting period?			0	Yes	•	No
If No, is one planned for each?			0	Yes	•	No
6. Were comments received during this reporting period?			0	Yes	•	No
If Yes, attach comments, responses and changes made to						
SWMP in response to comments to this report.						

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

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

	SPDES ID
Name of MS4/Coalition TOWN OF MOREAU	N Y R 2 0 A 1 5 8
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Continue all specified measures detailed in the Town of Moreau S Continue to participate in the ISWM Program publication of a Co Annual Report	
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
The Town continued to be a member of the Saratoga County ISW a source of meeting MCM 2 goals. The Town did not individually participation otherwise.	
C. How many times was this observation measured or evaluate	ed in this reporting period?
	2
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/event. during this reporting period?
	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in th	e SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	t the goals of this MCM during

The Draft annual report will be advertised for review and comment by the public available at the Town Hall, Office of the Stormwater Management Officer at the Town Highway Department, and at a public meeting where the report will be presented and public comment received. The Town's website will also include a separate stormwater web page and include a link to the ISWM Program website.

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

Name of MS4/Coalition TOWN OF MOREAU	N Y R 2 0 A 1 5 8
Minimum Control Measure 3. I	llicit Discharge Detection and Elimination
The information in this section is being reported (c	check one):
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to the</li> </ul>	nis report?
1. Enter the number and approx. percent o	f outfalls mapped: 4 # 1 0 0 %
2. How many of these outfalls have been so reporting period (outfall reconnaissance	reened for dry weather discharges during this inventory)?
3.a. What types of generating sites/sewershe reporting period?	ds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
O Building Maintenance	○ Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	○ Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	○ Schools and Universities
<ul> <li>Garbage Truck Washouts</li> </ul>	○ Septic Maintenance
○ Hospitals	○ Swimming Pools
O Improper RV Waste Disposal	○ Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
Other:	None
O Sewersheds:	

This report is being submitted for the reporting period ending March 9, 2 0 2 0 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition TOWN OF MOREAU	J							N	Y	R :	2	0 2	A	1 !	8
3.b. What types of illicit discharges have	been	found	d dı	urin	g thi	is re	epor	ting	pei	rioc	1?				
O Broken Lines From Sanitary Sewer	$\bigcirc$ Inc	dustria	l C	onne	ction	S									
O Cross Connections	$\bigcirc$ Inf	flow/In	filtı	ratio	n										
O Failing Septic Systems	O Pu	mp Sta	atio	n Fa	ilure										
O Floor Drains Connected To Storm Sewers	○ Sa	nitary	Sev	ver (	)verf	lows	S								
O Illegal Dumping	O Str	raight l	Pipe	Sev	ver D	isch	arge	es							
Other:	• No	one													
<ul> <li>4. How many illicit discharges/potential reporting period?</li> <li>5. How many illicit discharges have been decided.</li> <li>6. How many illicit discharges/illegal coperiod?</li> <li>7. Has the storm sewershed mapping been decided.</li> </ul>	n conf	firmed	d di	urin	g th	is ro	epoi nate	rting ed di	pe urin	rioc	1? his		0 0 0	ting	S. No
If No, approximately what percent was a  8. Is the above information available in a  Is this information available on the wa  If Yes, provide URL(s):  Please provide specific address of page was	GIS? eb?						•		ome	е ра	•	Y			% No No
URL						T	, ,		T	_			1 1		
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This report is being submitted for the reporting period ending March 9, 2 0 2 0

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

eving measurable goals including requirements in Part  IPP in this reporting period.  If the section of the sec
IPP in this reporting period.
ffectiveness of this Measurable
e yet to be delineated on a map of outfall inspections on a ery five years. Standard forms
this reporting period?
1
(ex.: samples/participants/ev
ng this reporting period?  ● Yes ○ No
VMPP?
• Yes O No
e goals of this MCM during
an updated Outfall Inspection www Draft MS4 General Permit. If the new permit-cycle.

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

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Name of MS4/Coalition TOWN OF MOREAU	N	Y	R	2	0	A	1	5	8
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# Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control

Construction Site and 1 ost-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 equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and E	is and
Sediment Control through either an attorney cerfification or using the NYSDEC Gap Analysis Workbook?  • Yes • No	O NT
If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.  ○ 09/2004 ● 03/2006	O 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	O 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	l O 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:

<ul><li>Notices of Violation</li></ul>	#	0	<ul> <li>No Authority</li> </ul>
<ul><li>Stop Work Orders</li></ul>	#	0	O No Authority
<ul><li>Criminal Actions</li></ul>	#	0	O No Authority
<ul> <li>Termination of Contracts</li> </ul>	#	0	O No Authority
O Administrative Fines	#		<ul><li>No Authority</li></ul>
O Civil Penalties	#		No Authority
O Administrative Orders	# [		• No Authority
• Enforcement Actions or Sanctions	# [	0	
Other	#		O No Authority

Name of MS4/Coalition TOWN OF MOREAU

#### **MS4 Annual Report Form**

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

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

SPDES ID

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	Minimum Control Measure 4. Construction Site Stormwater Runo	ff Co	nt	<u>rol</u>	
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 construction projects have been authorized for disturbances of one a during this reporting period?	icre o	<b>r</b> n	ore	
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r juri	sdi 6	ctio	n
3.	What percent of active construction sites were inspected during this reporting p				
4.	What percent of active construction sites were inspected more than once?	1	0	$\bigcirc$ N	
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual?  • Yes	the N			% \T
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approva	11?		ns	TV
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made av public review?	ailabl ● Ye		or () ]	No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	d.			

This report is being submitted for the reporting period ending March 9, 2 0 2 0 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

me of MS4/Coalition TOWN OF MOREAU  con't.:	N Y R 2 0 A 1 5
con't.:	
con t	
Submit additional pages as needed.	
MS4/Coalition Office	
Department  BUILDING DEPARTMENT	
Address	
3 5 1 R E Y N O L D S R O A D	
City	Zip
MOREAU NY	1 2 8 2 8 -
Phone	
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eb Page URL(s): Please provide specific address where SWPPPs ca	an be accessed - not home page.
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This report is being submitted for the reporting period ending March 9, 2 0 2 0

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 4	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	achieving measurable goals P), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Continue coordinated review of construction plans and modify proconformance with the local law and any/all applicable NYS Technology.	ocess as necessary to ensure nical Standards.
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
Construction Plan reviews were performed by a Third-Party Cont SWPPP Review Form is being used to document these reviews. I SWPPPs for applicant projects; completed SWPPP Review Form at the Building Department Offices. This Measurable Goal has be	LaBerge Group reviewed one (1) s are included in each project's file
C. How many times was this observation measured or evaluate	ted in this reporting period?
•	1
D. Has your MS4 made progress toward this measurable goal	(ex.: samples/participants/event  I during this reporting period?  ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	he SWMPP?  ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	eet the goals of this MCM during
The Town of Moreau SWPPP Review SOP will continue to be in	mplemented as described above.

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 2 & 0 \end{bmatrix}$ 

				SPDES II	)
Name of MS4/Coalit	TOWN OF M	OREAU		N Y R	2 0 A 1 5 8
Minimun	n Control Mea	asure 5. Pos	t-Constructi	on Stormwater	Management
The information in	this section is being	ng reported (che	eck one):		
<ul><li>On behalf of an</li><li>On behalf of a co</li></ul>					
How	many MS4s contr	ributed to this	report?		
1. How many and MS4/Coalition	d what type of pos inventoried, insp	st-construction ected and main	stormwater mantained in this r	nnagement practices eporting period?	has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Pract	ices				
O Filter Systems					
• Infiltration Basins	S	0	4	4	
Open Channels					
O Ponds					
O Wetlands					
Other					
BMPs, inspect	ions and mainta	nance?		neet) to track post-	○ Yes • No
Development/I	Better Site Design	n/Green Infra	structure prin	ciples?	pace
O Building Codes	O Municipal Con	mprehensive Pla	ans		
Overlay Districts	Open Space Pr	reservation Prog	gram		
○ Zoning	• Local Law or	Ordinance			
O None	O Land Use Reg	ulation/Zoning			
Watershed Plans	Other Comprel	hensive Plan			
Other:					

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

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

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Name of MS4/Coalition TOWN OF MOREAU	N	Y	R	2	0	A	1	5	8
4a. Are the MS4s contributing to this report involved in a regional/waters	hed v	vide	e pl	ann					No
4b. Does the MS4 have a banking and credit system for stormwater mana	geme	nt p	orac	ctic			es	•	No
4c. Do the SWMP Plans for each MS4 contributing to this report include and approval of banking and credit of alternative siting of a stormwater.	a pro er m	toc ana	ol fo	or e	t p	rac	tice	?	No
4d. How many stormwater management practices have been implemented reporting period?	l as p	art	of 1	this	sys	o 0	n iv	th	is ]
5. What percent of municipal officials/MS4 staff responsible for program training on Low Impace Development (LID), Better Site Design (BSD) Infrastructure principles in this reporting period?	imj and	olen oth	nen er (	tati Gre	on	atte	end	ed	%

inspection findings.

#### **MS4 Annual Report Form**

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

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
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP) III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SV	VMPP in this reporting period.
Updating the inventory of Post-Construction SMPs has been delay Draft MS4 Permit. The ISWM Program will provide an inventory the NYSDEC CGP Database.  Train new Town officials on LID, BSD, and Green Infrastructure.	1 0
B. Briefly summarize the observations that indicated the overa Goal.	ll effectiveness of this Measurable
100% of relevant staff have received 50% of necessary training to Stormwater GIS and mobile data collection (tablets)	use the ISWM Program
C. How many times was this charmetion measured or evaluate	d in this nonception would 19
C. How many times was this observation measured or evaluated	a in this reporting period?
	(ex.: samples/participants/even
D. Has your MS4 made progress toward this measurable goal d	luring this reporting period?  • Yes O 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 next reporting cycle (including an implementation schedu	the goals of this MCM during
A map that indicates the location of post-construction stormwater n	nanagement practices (SMPs) 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

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

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

			SPDES ID	
Name of MS4/Coalition TOWN OF MOREAU			N Y R 2 0	A 1 5 8
Minimum Control Measure 6. Stormw	vater Mana	gement f	for Municipal (	<u>Operations</u>
The information in this section is being reported (che	ck one):			
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this</li> </ul>	report?			
1. Choose/list each municipal operation/facility Pollutants of Concern to the MS4 system. operation/facility has been addressed in the Program(SWMP) Plan and whether a self-reporting period. A self-assessment is peripotentially generated by the permittee's operated by the permittee's operated by the pollution prenot done already.	For each ope e MS4's/Coa -assessment lormed to: 1) perations and identify the r	eration/fac lition's Sto has been p determine I facilities; municipal	ility indicate whe ormwater Manag erformed during e the sources of p 2) evaluate the operations and fa	ether the ement the ollutants
•			Self-Assessi	ment_
			Operation/Activi	
Operation/Activity/Facility	Addressed i	n SWMP?	Committee of the contract of t	100000000000000000000000000000000000000
Street Maintenance	Marie and Artista		• Yes	○ No
Bridge Maintenance			○ Yes	<ul><li>No</li></ul>
Winter Road Maintenance		○ No	• Yes	○ No
Salt Storage		○ No	• Yes	○ No
Solid Waste Management		○ No	○ Yes	<ul><li>No</li></ul>
New Municipal Construction and Land Disturba		○ No	○ Yes	<ul><li>No</li></ul>
Right of Way Maintenance			• Yes	$\bigcirc$ No
Marine Operations	~ **	• No	○ Yes	<ul><li>No</li></ul>
Hydrologic Habitat Modification		• No	○ Yes	<ul><li>No</li></ul>
Parks and Open Space		○ No	• Yes	$\bigcirc$ No

Vehicle and Fleet Maintenance..... 9 Yes

Other..... O Yes

○ No ..... • Yes

○ No ...... • Yes

O No ..... • Yes

● No ○ Yes

O No

O No

O No

• No

This report is being submitted for the reporting period ending March 9, 2 0 2 0 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDES ID						
Name of MS4/Coalition TOWN OF MOREAU	N Y R 2	0 A	1 5	5	8		
2. Provide the following information about municipal operations good housekeeping programs:							
O Parking Lots Swept (Number of acres X Number of times swep	t) # Acres						
• Streets Swept (Number of miles X Number of times swept)	# Miles	9 0					
O Catch Basins Inspected and Cleaned Where Necessary	#			Ì	٦		
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#						
O Phosphorus Applied In Chemical Fertilizer	# Lbs.						
O Nitrogen Applied In Chemical Fertilizer	# Lbs.			Ī	j		
O Pesticide/Herbicide Applied # Acres (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)							
3. How many stormwater management trainings have been provided to municipal employees during this reporting period?							
4. What was the date of the last training?	1 2 / 1 9	/ 2	0 1	7			
5. How many municipal employees have been trained in this r	reporting period?		0				
6. What percent of municipal employees in relevant positions stormwater management training?	and departments re	ceive 8 5	5	%	1000		

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 0 \end{vmatrix}$ 

1 .	SPDES ID
Name of MS4/Coalition TOWN OF MOREAU	N Y R 2 0 A 1 5 8
realite of 1945-9 Countries.	
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	achieving measurable goals PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Keep all required records on forms found in SWMPP or in a man Stormwater Management Officer (SMO); implement all SOPs - of	on-going.
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
The receipt/keeping of records has kept pace with related activitied department.	es with exception of the Recreation
C. How many times was this observation measured or evalua	1
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/event
D. Has your MIS4 made progress toward this measurable goa	• Yes O 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 me the next reporting cycle (including an implementation sch	eet the goals of this MCM during edule).
A Self-Assessment will be conducted next reporting period, per Employees will receive training on Good Housekeeping/Pollutio elements and SOPs will continue as planned.	SOP; Recreation Department on Prevention; all other program