MCC form for period ending March 9, 2 0 1 6

	SPI	DES II)	,	-		-
Name of MS4 Town of Moreau	N	YF	2 2	0	A	1	5 8
Each MS4 must submit an MCC form.							
Section 1 - MCC Identification Page							
Indicate whether this MCC form is being submitted to certify endorsement or An Annual Report for a single MS4	accept	ance	of:				
A Single Entity (Per Part II.E of GP-0-10-002)							
A Joint Report							
Joint reports may be submitted by permittees with legally bindin	ng agr	eeme	nts.				
If Joint Report, enter coalition name:	0 0						
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MCC form for period ending March 9, 2 0 1 6

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Name of MS4 Town of Moreau	N	Y	R	2	0	A	1	5	8

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:

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

First Name	MI Last Name
Gardner	Congdon
Title	
Town Supervisor	
Address	
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City	
City	State Zip
Moreau	State Zip N Y 1 2 8 2 8 -
Moreau	
Moreau eMail	N Y 1 2 8 2 8 -

MCC form for period ending March	h 9, 2 0 1 6
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 <u>each</u> of the following	
 Principal Executive Officer, Chief Elected Official or other q GP-0-08-002 Part VI.J). 	ualified individual (per
2. Duly Authorized Representative (Information for this contact Authorized Representative is signing this form)	must only be submitted if a Duly
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 coordination/implementation of SWMP).	(Individual responsible for
5. Report Preparer (Consultants may provide company name in	the space provided).
A separate sheet must be submitted for each position listed ab filled by the same individual. If one individual fills multiple r once and check all positions that apply to that individual.	pove unless more than one position is
If a new Duly Authorized Representative is signing this report provided and a signature authorization form, signed by the Pri Elected Official must be attached.	t, their contact information must be incipal Executive Officer or Chief
For each contact, select all that apply:	0
O Principal Executive Officer/Chief Elected Official	to Specific into
O Duly Authorized Representative	Thou, del to MP
O Local Stormwater Public Contact	
Stormwater Management Program (SWMP) Coordinator	
O Report Preparer	
First Name MI Last Name	
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Title	
Highway Superintendent	
Address	
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City Sta Moreau N	te Zip Y 1 2 8 2 8 -
Mail	
moreauhwy@townofmoreau	1. org
Phone County	
(5 1 8) 7 9 2 - 5 6 7 5 Sar a	a t o g a

MCC form for period ending March 9, 2 0 1 6

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Name of MS4 Town of Moreau	N	Y	R	2	0	A	1	5	8

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

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MCC form for period ending March 9, 2 0 1 6

	SPDES ID
Name of MS4 Town of Moreau	N Y R 2 0 A 1 5 8
Section 3 - Partner Information	
Did your MS4 work with partners/coalition to complete some or all perm	
period? If Ves complete information below.	Yes O No
If Yes, complete information below. Submit a separate sheet for each partner. Information provided i	in other formats will not be
accepted. If your MS4 cooperated with a coalition, submit one s	sheet with the name of the
coalition. It is not necessary to include a separate sheet for each If No, proceed to Section 4 - Certification Statement.	MS4 in the coalition.
Partner/CoalitionName	
Saratogal County CCE IS	W M Program
Partner/Coalition Name (con't.)	SPDES Partner ID - If applicable
	N Y R 2 0 C 0 0 6
Address	
City State B a 1 1 s t o n S p a	
eMail	7 1 2 0 2 0 -
b r n 5 @ c o r n e 1 1 . e d u	
Phone	indian Assessed in a second
	inding Agreement in accordance 0-08-002 Part IV.G.? ■ Yes ○ No
What tasks/responsibilities are shared with this partner (e.g. MM1 So	chool Programs or Multiple Tasks)?
MM1 County-wide Ed/outr	e a c h
MM2 Material/Techinical	s u p p o r t
MM3 Material/Tech/Train	ing support
	.
	i n g S u p p o r t
MM5 Material/Tech/Train	ing Support
MM6 Material/Tech/Train	ing Support
Additional tasks/responsibilities	
Watershed Improvement Strategy Best Management Practices rec	quired for MS4s in impaired
watersheds included in GP-0-08-002 Part IX.	

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

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. NYR2 0 A Name of MS4/Coalition Town of Moreau Water Quality Trends The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s are contributed to this report? 1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One. O Yes No No If Yes, choose one of the following O Report(s) attached to the annual report O Web Page(s) where report(s) is/are provided below Please provide specific address of page where report(s) can be accessed - not home page. URL URL URL URL

This report is being submitted for the reporting period ending March 9, 2 0 1 6

Name of MS4/Coalition Town of Moreau	SPDES ID N Y R 2 0 A 1 5 8
Minimum Control Measure 1. Public E	ducation 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	
Check all topics that were included in Education and Outreach of	luring this reporting period:
Construction Sites	O Pesticide and Fertilizer Application
General Stormwater Management Information	Pet Waste Management
O Household Hazardous Waste Disposal	O Recycling
Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
O Infrastructure Maintenance ????	O Trash Management
O Smart Growth	O Vehicle Washing
O Storm Drain Marking	O Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
2. Specific audiences targeted during this reporting period:	Ä
Public Employees Contractors	ort provided on culverts— were observed—+ on takon—NIL
Residential Developers	culverts -
Businesses General Public	work observed
Restaurants O Industries Coppeted Many	on takon -NIL
Other: O Agricultural	
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This report is being submitted for the reporting period ending March 9, 2 0 1 6

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This report is being submitted for the reporting period ending March 9, 2 0 1 6

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
4. Evaluating Progress Toward Measurable Goals MCM 1	
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.	achieving measurable goals PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Continue participation in the Saratoga County CCE ISWM Progra Public Education and Outreach.	am's Stormwater Management
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
All selected BMPs detailed in the ISWM Program Plan continue to	be implemented.
C How many times and this I do	
C. How many times was this observation measured or evaluate	
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 the	e SWMPP?
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedu	the goals of this MCM during ule).
Continue implementation of the Saratoga County I-SWM Program - Maintain website; ongoing throughout the year	Education/Outreach Program

- Maintain "Town Hall" display/kiosks; ongoing throughout the year

Continue direct educaiton/outreach programming; ongoing throughout the year
Continue SW Regional Training Center w/John Dunkle; ongoing throughout the year

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

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID NYR2 0 A 5 8 Name of MS4/Coalition Town of Moreau 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: O Cleanup Events # Events Comments on SWMP Received 0 #Comments Community Hotlines Phone # Phone # 1 9 2 7 6 2 Phone # Phone # 1 8 8 8 5 8 9 9 5 Phone # O Community Meetings # Attendees O Plantings Sq. Ft. O Storm Drain Markings # Drains O Stakeholder Meetings # Attendees O Volunteer Monitoring # Events Other: 2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? Yes O No List-Serve # In List 6 1 2 O Newspaper Advertising # Days Run O TV/Radio Notices # Days Run Other: Web Page URL: Enter URL(s) on the following two pages.

MCM 2 Page 1 of 6

This report is being submitted for the reporting period ending March 9, 2 0 1 6
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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This report is being submitted for the reporting period ending March 9, 2 0 1 6

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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This report is being submitted for the reporting period ending March 9, 2 0 1 6

SPE	DES ID
Name of MS4/Coalition Town of Moreau N	Y R 2 0 A 1 5 8
4.a. If this report was made available on the internet, what date was it po	sted?
Leave blank if this report was not posted on the internet.	/ 0 9 / 2 0 1 6
4.b. For how many days was/will this report be posted?	3 6 5
If submitting a report for single MS4, answer 5.a If submitting a joint re	port, answer 5.b
5.a. Was an Annual Report public meeting held in this reporting period? If Yes, what was the date of the meeting?	○ Yes ○ No
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?	O Yes No
If No, is one planned for each?	O Yes • No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	○ Yes ● No

Annual Report.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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 (SWMP 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.
Continue to sponsor and support local stewardship activities. Continue to participate with the ISWM Program publication of a Cannual Report.	Combined Saratoga County MS4
B. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
The Town of Moreau MS4 Annual Report was delivered complete Program Coordinator.	and on-time to the ISWM
C. How many times was this observation measured or evaluate	d in this reporting period?
D. Has your MSA made progress toward this measurable and d	(ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable goal d	Wring this reporting period? Yes O No
F. Is your MS4 on askedule to weet the deadline of C. al. i. a.	1000 Automotive 1000 Automotiv
E. Is your MS4 on schedule to meet the deadline set forth in the	
F. Briefly summarize the stormwater activities planned to meet	Yes O No
. Diving summarize the sturmwater activities planned to meet	the goals of this Willivianting

MCM 2 Page 6 of 6

Continue to participate in the ISWM Program publication of a Combined Saratoga County MS4

the next reporting cycle (including an implementation schedule).

Continue all specified measures detailed in the Town of Moreau SWMP Plan.

Name of MS4/Coalition Town of Moreau	SPDES ID N Y R 2 0 A 1 5 8
Minimum Control Measure	3. Illicit Discharge Detection and Elimination
The information in this section is being repor	rted (check one):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed 	
1. Enter the number and approx. perce	ent of outfalls mapped: 40#100%
How many of these outfalls have bee reporting period (outfall reconnaissa	en screened for dry weather discharges during this nuce inventory)?
3.a. What types of generating sites/sewer reporting period?	rsheds were targeted for inspection during this
O Auto Recyclers	○ Landscaping (Irrigation)
O Building Maintenance	O 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	O Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	O Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
O Hospitals	O Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	O Vehicle Maint./Repair Shops
Other:	None
O Sewersheds:	

Town	SPDES ID N Y R 2 0 A 1 5 8											
Name of MS4/Coalition Town of Moreau	N Y R 2 0 A 1 5 8											
3.b. What types of illicit discharges have	e been found during this reporting period?											
O Broken Lines From Sanitary Sewer	O Industrial Connections											
O Cross Connections	○ Inflow/Infiltration											
O Failing Septic Systems	O Pump Station Failure											
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows											
O Illegal Dumping	O Straight Pipe Sewer Discharges											
Other: None												
4. How many illicit discharges/potential illegal connections have been detected during this reporting period?												
How many illicit discharges have been confirmed during this reporting period?												
6. How many illicit discharges/illegal co period?	onnections have been eliminated during this reporting											
7. Has the storm sewershed mapping be If No, approximately what percent was o												
8. Is the above information available in the Is this information available on the well If Yes, provide URL(s):												
Please provide specific address of page w	where map(s) can be accessed - not home page.											
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This report is being submitted for the reporting period ending March 9, 2 0 1 6

	SPDES ID
Name of MS4/Coalition Town of Moreau	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 identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Conduct ORI outfall reconnaissance for each outfall inspected du	uring the year.
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
The Town records outfall inspections using standard ORI form ac	ecording to EPA guidance.
C. How many times was this observation measured or evaluate	
	(ex.: samples/participants/eve.
D. Has your MS4 made progress toward this measurable goal	during this reporting period?
E. La vanna MCA are askedule to most the dealth and Coule's all	● Yes ○ 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	et the goals of this MCM during
Continue to record outfall inspections using standard ORI form	Ongoing.

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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 Measures 4 and 5. Construction Site and Post-Construction Contro

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 mechanism that provides equivalent protection to the NYS SPDES General P Stormwater Discharges from Construction Activities?	ermit for	y · O No
1b. Has each Town, City and/or Village contributing to this report documented the equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney certification or using the NYSD	d Erosior	w is n and
	O No	ONT
If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local I 0 09/2004	Law. 03/2006	O NT
2. Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	O No
3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) has reviewed in this reporting period?	ive been	7
4. Does your MS4/Coalition have a mechanism for receipt and consideration of p comments related to construction SWPPPs? Yes		ONT
If Yes, how many public comments were received during this reporting period?		0
5. Does your MS4/Coalition provide education and training for contractors abou SWPPP process?		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:

	Notices of Violation	#	0	O No Authority
	Stop Work Orders	#	0	O No Authority
0	Criminal Actions	#	0	O No Authority
•	Termination of Contracts	#	0	O No Authority
9	Administrative Fines	#	0	O No Authority
(1)	Civil Penalties	#	0	O No Authority
9	Administrative Orders	#	0	O No Authority
9	Enforcement Actions or Sanctions	#	0	
	Other	#	0	O No Authority

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 6$ 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

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

Th	ne 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 during this reporting period?	acre or	more 7
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	ar jurisc	diction 9
3.	What percent of active construction sites were inspected during this reporting	period?	
4.	What percent of active construction sites were inspected more than once?	1 0	O NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual?	the NY	
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preven (SWPPPs) of construction projects that are subject to MS4 review and approva		
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made avapublic review?		or
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	i.	

This report is being submitted for the reporting period ending March 9, 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 NYR2 0 A 1 5 8 6. con't .: Submit additional pages as needed. MS4/Coalition Office Department Buli 1 d n g D е pa r tm en Address 3 5 1 R 1 d d n S R e 0 0 a City Zip M or NY е a u 2 8 2 8 Phone 5 1 8 7 9 2 1 0 3 O Library Address City Zip NY Phone 5 1 8 O Other Address City Zip N Y Phone 5 1 8 O Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page. URL URL

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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 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.
Ensure state and local water quality standards are met through construction plan review process.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
All construction projects that received a SWPPP approval met NYS standards as required in the "Blue Book" and NYS Stormwater Design Manual and local standards as required in the construction stormwater local law.
C. How many times was this observation measured or evaluated in this reporting period?
D. Has your MS4 made progress toward this measurable goal during 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 goals of this MCM during the next reporting cycle (including an implementation schedule).
Continue coordinated review of construction plans and modify process as necessary to ensure conformance with any new NYS guidelinesOngoing.

This report is being submitted for the reporting period ending March 9, 2 0 1 6

Name of MS4/Coaliti	on Town of More	eau		NY	R 2 0 A 1 5 8
Minimum	Control Mea	sure 5. Post	-Construction	on Stormwater	Management
The information in On behalf of an in On behalf of a control How in	ndividual MS4 palition many MS4s cont	ributed to this	report?	inagement practice	es has vour
	inventoried, insp				o mas y our
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practi	ces				
O Filter Systems					
Infiltration Basins			4		
Open Channels					
O Ponds					
O Wetlands					
Other					
2. Do you use an BMPs, inspect	electronic tool (ions and mainta		base, spreadsh	eet) to track post	-construction ● Yes ○ No
3. What types of Development/E	non-structural p Better Site Desig				npact
O Building Codes	O Municipal Co	mprehensive Pla	ans		
Overlay Districts	Open Space P	reservation Prog	gram		
○ Zoning	• Local Law or	Ordinance			
None	O Land Use Reg	gulation/Zoning			
Watershed Plans	Other Compre	hensive Plan			
Other:					

	SPDES ID									
Na	me of MS4/Coalition Town of Moreau	N	Y	R	2	0	A	1.	5	8
4 a	. Are the MS4s contributing to this report involved in a regional/watershe	d w	ide	e pl	ann		eff Ye			No
4b	Does the MS4 have a banking and credit system for stormwater manager	nen	ıt p	rae	etice	es?				
						0	Ye	S	•	No
4c	 Do the SWMP Plans for each MS4 contributing to this report include a p and approval of banking and credit of alternative siting of a stormwater 									
	and approval of banking and credit of atternative siting of a stormwater	ma	mag	Sen	icir		Yes			No
4d	. How many stormwater management practices have been implemented as	pa	rt (of t	his s	syst	em	in	this	š
	reporting period?								0	
5.	What percent of municipal officials/MS4 staff responsible for program in						tter	ıde	ŀ	
	training on Low Impace Development (LID), Better Site Design (BSD) an Infrastructure principles in this reporting period?	d o	the	er G	iree	n	-	7.		0 /
	The second principles in this reporting period.							C		%

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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Name of MS4/Coalition Town of Moreau	N Y R 2 0 A 1 5 8
Name of Mo-1/Countrion	
*	
6. Evaluating Progress Toward Measurable Goals MCM	5.
Use this page to report on your progress and project plans tow identified in your Stormwater Management Program Plan (SW III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in th	ne SWMPP in this reporting period.
Maintain post-construction stormwater management facilities	as needed to ensure performance.
town failed to correct	culverte de
Ra 32 intersection whigh	- Syears y diration
B. Briefly summarize the observations that indicated the o Goal.	verall effectiveness of this Measurable
Routine maintenance was performed on post-construction stor	mwater managment facilities.
ned varten maintener	se da dranay
C. How many times was this observation measured or evaluation	uated in this reporting period?
D. Has your MS4 made progress toward this measurable go	oal during this reporting period? Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in	the SWMPP?
F. Briefly summarize the stormwater activities planned to r the next reporting cycle (including an implementation sc	•
Update list of post-construction stormwater management facilities are constructed or dedicated to the TownOngoing. Train new Town officials on LID, BSD, and Green Infrastructuperiod.	
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This report is being submitted for the reporting period ending March 9, 2 0 1 6

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

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 	 Ť
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.

Self-Assessment
Operation/Activity/Facility
performed within the past 3

		per	formed withi	n the past 3
Operation/Activity/Facility	Addressed i	n SWMP?	years	?
Street Maintenance	9 Yes	○ No	O Yes	No
Bridge Maintenance	O Yes	No	O Yes	No
Winter Road Maintenance		○ No	O Yes	No
Salt Storage	Yes	○ No	O Yes	No
Solid Waste Management	Yes	○ No	O Yes	No
New Municipal Construction and Land Disturban	nce • Yes	○ No	O Yes	No
Right of Way Maintenance	Yes	○ No	Yes	No
Marine Operations	○ Yes	No No	○ Yes	No
Hydrologic Habitat Modification		No	O Yes	No
Parks and Open Space	9 Yes	○ No	O Yes	No
Municipal Building		○ No	O Yes	No
Stormwater System Maintenance		○ No	O Yes	No
Vehicle and Fleet Maintenance		○ No		No
Other	O Yes	○ No	O Yes	O No

	SPDES ID
Name of MS4/Coalition Town of Moreau	N Y R 2 0 A 1 5 8
2. Provide the following information about municipal operation	ons good housekeeping programs:
Parking Lots Swept (Number of acres X Number of times swept)	# Acres 1 7
Streets Swept (Number of miles X Number of times swept)	# Miles 1 3 7
© Catch Basins Inspected and Cleaned Where Necessary	2 #
Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	# 4
Phosphorus Applied In Chemical Fertilizer	#Lbs. 0
Nitrogen Applied In Chemical Fertilizer	# Lbs. 0
Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Num times applied to the nearest tenth.)	# Acres 0.0
3. How many stormwater management trainings have been produring this reporting period?	evided to municipal employees
4. What was the date of the last training?	10/15/2015
5. How many municipal employees have been trained in this rep	porting period?
6. What percent of municipal employees in relevant positions an stormwater management training?	nd departments receive
on # 2 about - I have mo of Coitch Barnes - have me f - Lack of Howeledge my at Town have	
Repent en 5 parm Walls MCM 6 Page 2 of 3	

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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

	january and the same of the sa	SPI	DES	ID						
Name of MS4/Coalition	Town of Moreau	N	Y	R	2	0	A	1	5	8
7. Evaluating Pro	gress 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 housekeeping activities to aid in completion of MS4 Annual Report. According available 2010 7 2010 7 2010	where are they?
B. Briefly summarize the observations that indicated the overall effectives Goal.	ness of this Measurable

Records of PP/GH activities were available for the routine MCM 6 tasks performed this reporting period. Migration to electronic record keeping this reporting period will provide better access to records in the future.

audit Report ascilability - Not found

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

(ex.: samples/participants/events)

- D. Has your MS4 made progress toward this measurable goal during this reporting period?
 - Yes O 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 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. In family Provide Pollution Prevention and Good Housekeeping training to Highway Department personnel during 2016-2017 reporting period.

Perform self-assessment of municipal operations during 2016-2017 reporting period.