

PLEASE RETURN BY APRIL 11TH

For the reporting year March 10, 2016 to March 9, 2017

Stormwater Officers

Municipality: Village of Milbort

1. Did the Stormwater Team review all SWPPPs submitted to your municipality? YES or NO

A.) If no, number of SWPPPs not submitted to the Team _____

B.) If any of these SWPPPs are active construction sites at this time, please give us the project names and locations.

C.) How many of these SWPPPs were accepted by your municipality? N/A

D.) Please provide a list of all SWPPPs reviewed for the 2016-2017 reporting year.

2. Organizational issue:

SWPPP acceptance forms signed by the MS4 are to be kept with the SWMP. The team does not receive or have access to these forms.

a. Signed SWPPP Acceptance Forms, are they easily accessible for each of the projects listed above? YES or NO

b. Are copies of the form in your SWMPP binder? YES or NO

3. Enforcement Actions with Stormwater Local Laws: Please give the number of each action (must have paperwork available when asked for it)

Notice of Violations N/A

Stop Work Orders N/A

Criminal Actions N/A

Termination of Contracts N/A

Administrative Fines N/A

Civil Penalties N/A

Administrative Orders N/A

Enforcement Actions or Sanctions N/A

Other Actions N/A

_____ No Authority

_____ No Authority

_____ No Authority

_____ No Authority

_____ No Authority

4. Did your community utilize our stormwater articles in local newsletter or website? Yes or No

If yes, how many residents received the information? _____

Please provide a copy to the Stormwater Team for records retention

5. Did your municipality utilize any social media (facebook, twitter, etc.) to promote stormwater management, collection events or other stormwater education activities? YES OR NO

If yes, please provide a list of the site posts were made on, the date the information was posted, and what the topic was:

6. How was the 2015-2016 Annual Report Made Available to the Public for Review?

List-Serve _____

Newspaper/Advertising _____

TV/Radio Notices _____

Other: IN off. cc _____

Web Page URL of exact location of report: _____