MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2015

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

Name of MS4/Coalition: Village of Waterford

SPDES ID: NYR20A469

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.

Conduct review of 100% of proposed SWPPPs submitted for Village approval. Conduct one formal compliance inspection annually of each active construction site within the Village that disturbs one or more acres.

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

N/A. There were no SWPPPs submitted. There we no active or approved construction projects within the Village which disturbed one or more acres.

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

1

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

● Yes ○ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

● Yes ○ No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Conduct a review of 100% of SWPPPs submitted for Village approval. Conduct one formal compliance inspection of any construction project within the Village that disturbs one or more acres.