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 Ballston

SPDES ID: NYR20A157

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.

Prevention of stormwater runoff from construction sites. Work with contractors and homeowners to provide adequate sediment and erosion control.

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

Inspections have been performed on all active sites. Feedback from every inspection provided to site construction crew. In addition, pre-construction meetings have been added for all projects that have SWPPPs, and the process is reviewed prior to earth disturbance.

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

36

(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).

Continue to visit each construction site 2X/year during active construction. Continue providing feedback to contractors both positive and improvement needs. Continue to monitor training records and provide feedback to contractors regarding SWPPP Inspection reports and the process of communication.