MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2012

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

Name of MS4/Coalition: SARATOGA COUNTY DPW

SPDES ID: NYR20A209

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.

To ensure that all County of Saratoga County capital construction projects which require it, comply with the NYS DEC SPDES GP-0-10-001 (or as amended or revised) Permit.

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

One project (County Animal Shelter) was active and inspected weekly for compliance with NYS DEC SPDES GP-0-10-001. No violations/citations were issued for this project by Local (Town of Milton) or DEC Region 5 personnel. NOI filed with NYS DEC Division of Water on 06/17/2011.

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).

Continue self-inspection and compliance commitments for all Saratoga County capital projects requiring GP-0-10-001 coverage and/or Local MS4 construction jurisdiction.