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: Village of Round Lake

SPDES ID: NYR20A099

6. Evaluating Progress Toward Measurable Goals MCM 5

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.

As indicated in the responses above in this section Round Lake has yet to have any post-construction responsibilities for a completed SWMPP. As indicated in other sections we do expect an 80 unit, 15 acre project to start its construction phase in the near future. The developer was required to submit post-construction maintenance plans during the approval process.

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

We believe that as the project takes shape and the build out is ongoing and then nears completion that we will be able to evaluate the overall plan and be able to determine that the post-construction plan is either adequate or needs revision.

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).

We believe that our project approval process fully identifies the need for a proper SWMPP and the information we need for the post-construction phase. Our experience with this upcoming first large project will be used to further refine what we require and do in the future. We will also be refining the actual details of this first project as necessary.