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

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.

Round Lake is a very small village and to this point in the history of MS4 reporting we have not had a construction site that has required a SWM design. However, in 2010 an 80 unit, 15 acre project was approved and included a SWM design. Construction has NOT YET started on that project. The Process of approval for the site was very much aware that the SWM design needed to be included, complete and, at least, on paper properly designed. On site excavation will begin June 2012.

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

We believe that our process for identifying projects which require SWM designs is sufficient and we will continue to use it.

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).

The Village will learn much about SWMPP and their implementations during the upcoming construction of the 80 unit project. That experience will be used to evaluate and modify our current procedures as necessary.