MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2013

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

Name of MS4/Coalition: City of Saratoga Springs, NY

SPDES ID: NYR20A216

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.

Inventory new (or recently discovered) stormwater management practices (SMP's) and document the type of practice, address and location, maintenance requirements, and ownership.

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

Stormwater Pollution Prevention Plans, construction drawings, as-built drawings, and field inspections were used to identify stormwater management practices (SMP's) installed during the report period.

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

13

(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 City Engineers Office will continue to inventory and compile a database of stormwater management practices (SMP's) identified during preliminary project review, or from as-built drawings and subsequent field inspection prior to the project being closed-out.