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

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.

Establish procedures and assign qualified staff to review Stormwater Pollution Prevention Plans, Erosion and Sediment Control Plans, construction drawings, and other documents to insure projects comply with the SPDES General Permit for Construction Activity, NYS Stormwater Management Design Manual, the NYS Standards and Specifications for Erosion and Sediment Control, and local stormwater management laws.

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

A total of nine (9) Stormwater Pollution Prevention Plans (SWPPP) were reviewed by the City Engineers Office to determine compliance with the SPDES General Permit for Construction Activity, NYS Stormwater Management Design Manual, the NYS Standards and Specifications for Erosion and Sediment Control, and local stormwater management laws.

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

9

(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).

Project proposals will be required to prepare and provide a copy of a SWPPP to the City Engineers Office for review to insure erosion control measures and stormwater management practices are in compliance with local and State stormwater regulations.