MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2011

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: NYR20

7. Evaluating Progress Toward Measurable Goals MCM 6

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.

Keep equipment and vehicles in sound working condition to minimize leaks and spills, and perform routine maintenance, repairs, and washing indoors to prevent polluted stormwater runoff. Also focus attention on fueling practices to minimize spills and be prepared to respond in the event of accidental spills.

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

Operators routinely inspect equipment and vehicles to identify leaks or other problems while mechanics perform regular inspections and maintenance. All mechanical work is done indoors. Washing with soaps or detergents is also done indoors and floor drains discharge to an oil-water separator. The fuel island is monitored by the garage dispatcher and spill clean-up materials are available near the pumps. Such pollution prevention measures were practiced throughout the year.

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

365

(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).

Areas or facilities involved in the repair, fueling, or washing of equipment and vehicles are potential pollutant "hot spots" and will continue to be closely monitored and employees will also be instructed to perform their work duties in ways that minimize the potential for polluted runoff.