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: 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.

Administer a site inspection program that monitors active construction projects, requires scheduled inspections and reporting by the project owner or operator, provides for routine inspections by City personnel, and allows for enforcement action by City and/or State officials.

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

A total of twelve (12) construction projects were active during the report year each of which was inspected by a qualified individual designated by the project owner or operator in accordance with SPDES Permit GP-0-10-001. Inspection reports were submitted to the City Engineers Office for review. Additional inspections were also routinely performed by trained City personnel.

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

12

(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 will continue to administer an inspection program to insure construction sites are managed and built according to the project's Stormwater Pollution Prevent Plan and approved construction drawings. Projects that fail to meet these requirements will be subject to enforcement action by the City and/or State.