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.

Establish standard procedures and assign qualified personnel to review construction plans, stormwater pollution prevention plans, erosion and sediment control plans, and engineering/design documents to insure projects subject to City Local Law No. 1 (2008) and SPDES General Permit GP-0-10-001 are in compliance with these and other stormwater guidelines.

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

A total of nineteen (19) project proposals subject to local and State stormwater regulation were reviewed by the City Engineer (P.E., CPESC) to verify compliance with the NY- SPDES General Permit for Construction Activity, NYS Stormwater Management Design Manual, NYS Standards and Specifications for Erosion and Sediment Control, and/or other stormwater management guidelines.

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

19

(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).

Future project proposals required to comply with stormwater management regulations will continue to be reviewed by the City Engineer to insure they are designed and constructed in compliance with State and local regulations and guidelines.