MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2014

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

Name of MS4/Coalition: Town of Waterford

SPDES ID: NYR20A037

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.

The Town continues to review 100% of all projects disturbing 1 or more acres of land to ensure compliance with the Town of Waterford local stormwater law and D.E.C. guidelines.
Conduct at least one inspection of each active construction site approved for a disturbance or 1 or more acres of land.
Record all notices of violation and/or stop work orders issued in relation to active/approved sites.

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

100% of
SWPPPs submitted were reviewed; 100% of active sites were inspected, at least once, during the permit-year. No notice of violation and/or stop work orders were required during this reporting period.

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

1

(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).

For all projects disturbing 1 or more acres of land, continue to:
- require and review SWPPPs;
- perform at least one SWPPP Compliance inspection of active/approved sites;
- Track and Record all notices of violation and/or stop work orders issued for all active/approved sites.