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: City of Saratoga Springs, NY

SPDES ID: NYR20A216

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.

Maintain equipment and vehicles in good working order to prevent fluid leaks and other sources of pollution. Perform maintenance, repairs, and washing indoors to prevent outdoor exposure and polluted runoff . Focus attention on vehicle fueling station and implement Best Management Practices (BMP's) to prevent spills and respond effectively in the event of a spill.

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

Equipment operators inspect machinery and vehicles daily to identify leaks or other problems. Staff mechanics perform regular maintenance and needed repairs. All mechanical work is done indoors at the Public Works garage. Washing with soaps or detergents is limited to indoor wash bays where drains are connected to oil-water separator. Fuel station activity is monitored by dispatcher office and spill clean-up materials are readily available. BMP's practiced on a daily basis.

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).

Facilities involved in the repair, fueling, or washing of equipment and vehicles are pollutant "hot spots" and as such must be managed and monitored closely. In addition, employees using the facility will receive stormwater pollution prevention training as well as be provided with necessary clean-up materials to remediate a spill.