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 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 an oversight program to insure required Erosion and Sediment Control measures are in place at construction sites. Developer's are required to have regular inspections performed by a qualified professional and inspection reports filed for review. The program also provides for site inspections by City officials and provides enforcement authority if a construction site fails to comply with the development's Erosion and Sediment Control Plan and/or General SPDES Permit.

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

A total of eighteen (18) construction sites were active during the report period each of which was regularly (once per seven days) inspected by the project owner's designated stormwater professional. Periodic inspections were also conducted by City officials to monitor site conditions and insure compliance with the approved Erosion and Sediment Control Plan and/or General SPDES Permit.

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

18

(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 oversee and conduct an inspection program to insure construction sites are managed in accordance with stormwater regulations and requirements. Projects which fail to comply with these requirements will be subject to enforcement action(s) as set forth in the City's MS4 Permit and Local Law(s).