MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2013

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

Name of MS4/Coalition: Village of Round Lake

SPDES ID: NYR20A099

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.

Require SWPPP submittal as part of overall project application & approval process for any/all project/s that will disturb one acre or more; conduct technical & substantive review of all SWPPPs submitted; conduct (minimum) 3 inspections of any/all active sites within Village jurisdiction (typically 1) at ground-breaking; 2) interim; 3) final inspection for permanent stabilization. More inspections as needed.

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

The one (1) approved/active site within Village jurisdiction was inspected 1) at ground-breaking & installation of perimeter/interior erosion & sediment controls (07/17/2012); 2) weekly/continuously (due to SWPPP deviations, waiver violations) each week thereafter until 10/31/2012. One (1) Notice of Violation was issued citing 9 SWPPP deviations/performance lapses and 2 water quality violations (photo documented; 10/19/2012); No new SWPPPs submitted this reporting year.

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).

Continue to implement above cited protocols, meeting requirements as outline in SPDES GP-0-10-002; Part VII.A.4).