

2004
STORM WATER MANAGEMENT PROGRAM
FINAL ANNUAL REPORT
(SWMPAR)

Submitted by:

Saratoga County Department of Public Works
3654 Galway Road
Ballston Spa, New York 12020

SPDES No.: NYR20A209

Period Ending: March 9, 2004

Table of Contents

	<u>Page</u>
Executive Summary	3
Minimum Measure 1	4
Minimum Measure 2	5
Minimum Measure 3	6
Minimum Measure 4	7
Minimum Measure 5	8
Minimum Measure 6	9
Section 7	9
Section 8	9
Public Comments and Response	9

Executive Summary: During the first year of the Federal and State Mandated Storm Water Program the Saratoga County Department of Public Works made initial and effective strides toward the implementation of a mandatory Storm Water Management Plan (SWMP) as noted in our original Notice of Intent (NOI) submitted to the New York State Department of Environmental Conservation on March 5th, 2003. During the first reporting period we began to include educational information in our right-of-way permits (for the construction of Driveways and Utilities). By the time the first annual report is filed with the NYSDEC, Saratoga County will have fully implemented all those minimum measures required and as scheduled for the first reporting period (i.e. Minimum Measures No. 1 & 2). During 2004 we plan on implementing Illicit Discharge Detection and Elimination goals. These goals were originally scheduled to be implemented in 2005. We have shifted all goals for the minimum measures originally scheduled for 2005 - 2008 forward 1 year in order to have all required minimum measures fully implemented by January 1st, 2008. The Storm Water Management Program for Saratoga County D.P.W. is being implemented primarily by both Mr. Thomas Speziale, Jr., Senior Engineer and Mr. Ted Serbalik, Right-of-Way Maintainer. No intermunicipal agreements relative to our storm water management program have been executed.

**Stormwater Management Program Annual report
Six Minimum Measures Section**

March 10, 2003 – March 9, 2004

Municipality Name: **Saratoga County Department of Public Works** SPDES Number: **NYR20A209**

Use this table to summarize your Stormwater Management Program Minimum Measures for Sections I through VI. We request that MS4s fill out this table electronically. The table is available in Microsoft Word, Microsoft Excel and Corel WordPerfect, or you may duplicate this table manually. To request the electronic versions, send an e-mail to stormh2o@gw.dec.state.ny.us with the subject line: SWMPAR/MMC REQUEST. You will receive all three software versions. Once you have completed the table, send a **hard copy only** with your report to the addresses in the instructions.

MINIMUM MEASURE 1: Public Education and Outreach in Stormwater Impacts

A. Narrative Overview: We are meeting the requirements of Part IV.C.1 of the permit as noted in our NOI filed in March of 2003 and as outlined below.

B. Implementation of Best Management Practices			C. Activities Planned for Upcoming Year
Type in the management practices selected in your NOI and any additional ones that you worked on.	Any done in the past year?		Describe SWMP activities that are planned for the next year and changes to selected management practices/measurable goals .
	YES	NO	
TECHNIQUES			
Plan and conduct an ongoing public education and outreach program (required)	X		We have included educational information in right-of way permits and in notifications to property owners adjacent to scheduled county road reconstruction projects. Post Educational Information in the Saratoga County Website with links to both the NYSDEC and EPA Websites.

MINIMUM MEASURE 2: Public Involvement/Participation

A. Narrative Overview: We are making progress toward meeting the requirements of Part IV.C.2 of the permit as noted in our NOI filed in March of 2003 and as outlined below.

B. Implementation of Best Management Practices			C. Activities Planned for Upcoming Year
Type in the management practices selected in your NOI and any additional ones that you worked on.	Any done in the past year?		Describe SWMP activities that are planned for the next year and changes to selected management practices/measurable goals .
	YES	NO	
TECHNIQUES			
Public notice and access to documents and information (required)	X		Educational information was included in right-of-way permits in 2003 and will continue in 2004. The educational information and links noted in 1C above will be posted on the Saratoga County Website by the end of April 2004 and we will respond to questions from the public as they arise. Educational information is being included in all notifications to property owners adjacent to county road reconstruction projects in 2004 and subsequent years.
Public presentation and comments received on SWMP and annual report (required)		X	Since this is the first annual report, once completed we will make both the SWMP and the SWMPAR available for public review and comment. They will also be posted on the Saratoga County Website. We will respond to questions from the public as they arise. This will be accomplished by the end of April 2004. Since this is the first annual report, once completed we will make both the SWMP and the SWMPAR available for public review and comment. They will also be posted on the Saratoga County Website. We will respond to questions from the public as they arise. This will be accomplished by the end of April 2004.
Public involvement/participation program(required)		X	Did not complete. Public awareness information has already been included in our adopt-a-roadside program literature and will be distributed beginning Spring 2004.
Contact person identified (required)			Mr. Thomas A. Speziale, Jr., Senior Engineer Mr. Ted Serbalik, Right-of-Way Maintainer

MINIMUM MEASURE 3: Illicit Discharge Detection and Elimination

A. Narrative Overview: This measure is not scheduled to be implemented until 2004

B. Implementation of Best Management Practices			C. Activities Planned for Upcoming Year
Type in the management practices selected in your NOI and any additional ones that you worked on.	Any done in the past year?		Describe SWMP activities that are planned for the next year and changes to selected management practices/measurable goals .
	YES	NO	
ACTIVITIES			
Outfall mapping (required)		X	This measure is scheduled to be implemented in 2004. This measure was moved forward 1 year from our original NOI filed in March of 2003.
Illicit discharges prohibited (required)		X	This measure is scheduled to be implemented in 2004. This measure was moved forward 1 year from our original NOI filed in March of 2003.
Public, employees, businesses informed of hazards from illicit discharges (required)		X	This measure is scheduled to be implemented in 2004. This measure was moved forward 1 year from our original NOI filed in March of 2003.
Illicit discharges identified (required)		X	This measure is scheduled to be implemented in 2004. This measure was moved forward 1 year from our original NOI filed in March of 2003.

MINIMUM MEASURE 4: Construction Site Stormwater Runoff Control

A. Narrative Overview: This measure is not scheduled to be implemented until 2005

B. Implementation of Best Management Practices			C. Activities Planned for Upcoming Year
Type in the management practices selected in your NOI and any additional ones that you worked on.	Any done in the past year?		Describe SWMP activities that are planned for the next year and changes to selected management practices/measurable goals .
	YES	NO	
REQUIREMENTS			
Require erosion and sedimentation controls through an ordinance or other regulatory mechanism (required)		X	Not applicable at the county level.
Provide opportunity for public comment on construction plans (required)		X	This measure is not scheduled to be implemented until 2005.
Require construction site plan review (required)		X	This measure is not scheduled to be implemented until 2005.
Require overall construction site waste management (required)		X	This measure is not scheduled to be implemented until 2005.
Site inspection and enforcement (required)		X	This measure is not scheduled to be implemented until 2005.
Education and training of construction site operators (required)		X	This measure is not scheduled to be implemented until 2005.
			This measure was moved forward 1 year from our original NOI filed in March of 2003.
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MINIMUM MEASURE 5: Post-Construction Stormwater Management

A. Narrative Overview: This measure is not scheduled to be implemented until 2006

B. Implementation of Best Management Practices			C. Activities Planned for Upcoming Year
Type in the management practices selected in your NOI and any additional ones that you worked on.	Any done in the past year?		Describe SWMP activities that are planned for the next year and changes to selected management practices/measurable goals .
	YES	NO	
REQUIREMENTS			
Assess existing conditions throughout the MS4 and identify appropriate management practices to reduce pollutant discharge to the maximum extent practicable (required)		X	This measure is not scheduled to be implemented until 2006. This measure was moved forward 1 year from our original NOI filed in March of 2003.
Regulate post-construction runoff from development through an ordinance or other regulatory mechanism (required)		X	This measure is not scheduled to be implemented until 2006. This measure was moved forward 1 year from our original NOI filed in March of 2003.
Develop management practice inspection and maintenance program (required)		X	This measure is not scheduled to be implemented until 2006. This measure was moved forward 1 year from our original NOI filed in March of 2003.

MINIMUM MEASURE 6: Pollution Prevention/Good Housekeeping

A. Narrative Overview: This measure is not scheduled to be implemented until 2007

B. Implementation of Best Management Practices			C. Activities Planned for Upcoming Year	
Type in the management practices selected in your NOI and any additional ones that you worked on.	Any done in the past year?		Describe SWMP activities that are planned for the next year and changes to selected management practices/measurable goals .	
	YES	NO		
REQUIREMENTS				
Prevent discharge of pollutants from municipal operations (required)		X	This measure is not scheduled to be implemented until 2007.	This measure was moved forward 1 year from our original NOI filed in March of 2003.
Follow DEC NPS management Practices catalog, or equivalent (required)		X	This measure is not scheduled to be implemented until 2007.	This measure was moved forward 1 year from our original NOI filed in March of 2003.
Conduct employee pollution prevention training (required)		X	This measure is not scheduled to be implemented until 2007.	This measure was moved forward 1 year from our original NOI filed in March of 2003.

Section 7: Monitoring and Modeling Results

No monitoring or modeling has been conducted.

Section 8: Summary of Funding and Use of Grant Money

Not Applicable

Public Comments and Response: A public meeting was held on April 12th, 2004 at 4:00 pm. at which time this draft annual report was reviewed publicly. No public comments have been received.