

Year One Annual Report for "Small" Municipal Separate Storm Sewer Systems (MS4s)

March 10, 2003 to March 9, 2004

County of Putnam
State of New York

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Prepared By:



3 Garrett Place, Carmel, New York 10512
Phone (845) 225-9690 Fax (845) 225-9717
www.insite-eng.com

Contents

1. Introduction..... 1
1.1. Overview..... 1

Appendices

A Stormwater Management Program Annual Report Six Minimum Control Measures
B MS4 GP-02-02 Municipal Compliance Certification

Support Document

- Initial Stormwater Management Program for “Small” Municipal Separate Storm Sewer Systems (MS4s) Putnam County, New York March 2003

1. Introduction

This report serves as the Year One Annual Report for the County of Putnam, as required by the New York State Department of Environmental Conservation (NYSDEC) Phase II Stormwater Management Program for “small” municipal separate stormwater sewer systems (MS4s). Attached to this report are the following items:

- Stormwater Management Program Annual Report Six Minimum Control Measures
- SPDES General Permit for Stormwater Discharges from Small MS4's Permit No. GP-02-02 Municipal Compliance Certification

In addition to the above listed attachments, this report is intended to work with, and supplement, the County's Initial Stormwater Management (SWMP) report dated March, 2003. This Initial SWMP Report includes discussions and details pertaining to the County's full multi-year program.

1.1. Overview

In March of 2003 the County of Putnam prepared an Initial Stormwater Management Program (SWMP) report and applied for authorization to discharge stormwater from their storm sewer system and obtained coverage under the above referenced **SPDES General Permit for Stormwater Discharges from Municipal Separate Stormwater Sewer Systems (MS4s)**. That permit required the County to develop, implement and enforce a stormwater management program (SWMP) designed to reduce the discharge of pollutants from its storm sewer system to the maximum extent practicable. The SWMP must be fully implemented no later than January 8, 2008 and the County is required to make steady progress toward full implementation.

Pursuant to the provisions of the MS4 General Permit, the NYSDEC is overseeing the County's MS4 program. In order for the NYSDEC to monitor the County's progress towards achieving the identified measurable goals, the County is required to conduct an annual evaluation of its program and submit the results in the form of an Annual Report. Among other things, this annual report must describe the activities completed during the annual reporting period ending on March 10th 2004, evaluate the program progress in achieving the measurable goals identified in the County's initial SWMP for each of the selected management practices, and summarize new goals planned for the next

year (See Appendix A). The annual report must be submitted to the NYSDEC no later than June 1, 2004.

The County is also required to submit a Municipal Compliance Certification (MCC) on an annual basis (See Appendix B). This form certifies that the County is implementing and complying with all applicable conditions of the permit. This form must also be completed and submitted to the Department, no later than June 1, 2004.

APPENDIX A

Stormwater Management Program Annual Report Six Minimum Control Measures

APPENDIX B

MS4 GP-02-02 Municipal Compliance Certification