MS4 Annual Report Cover Page

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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 2 3

Provide SPDES ID of each permitted MS4 included in this report.

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Name of MS4 Putnam County		N	Y R	2	0	Α	3	4	3
Each MS4 must submit an MCC form.									
Section 1 - MCC Identification Page					.*				
Indicate whether this MCC form is being submitted to certify endorseme	ent or a	ccepta	ınce	of:					
● An Annual Report for a single MS4									
○ A Single Entity (Per Part II.E of GP-0-10-002)									
O A Joint Report									
Joint reports may be submitted by permittees with legally l	binding	g agre	eme	ents					
If Joint Report, enter coalition name:									
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Name of MS4 Putnam County	N Y R 2 0 A 3 4 3
Section 2 - Contact Information	
Important Instructions - Please Read	
Contact information must be provided for <u>each</u> of the following pos	sitions as indicated below:
1. Principal Executive Officer, Chief Elected Official or other qual GP-0-08-002 Part VI.J).	ified individual (per
2. Duly Authorized Representative (Information for this contact multiple Authorized Representative is signing this form)	ust only be submitted if a Duly
3. The Local Stormwater Public Contact (required per GP-0-08-00)	2 Part VII.A.2.c & Part VIII.A.2.c).
4. The Stormwater Management Program (SWMP) Coordinator (In coordination/implementation of SWMP).	ndividual responsible for
5. Report Preparer (Consultants may provide company name in the	space provided).
A separate sheet must be submitted for each position listed above filled by the same individual. If one individual fills multiple role once and check all positions that apply to that individual.	
If a new Duly Authorized Representative is signing this report, t	heir contact information must be
provided and a signature authorization form, signed by the Princ Elected Official must be attached.	
For each contact, select all that apply:	
 Principal Executive Officer/Chief Elected Official 	
O Duly Authorized Representative	
O Local Stormwater Public Contact	
O Stormwater Management Program (SWMP) Coordinator	
O Report Preparer	
3 Tesport I Tespore	
First Name MI Last Name	
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C o u n t y	
Address	
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City State C a r m e l N	e Zip Y 1 0 5 1 2 -
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kevin.byrne@putnamcoun	tyny.gov
Phone County	- 1 - 1 - 3 - 1
(845)808-1001 Putn	am

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Name of MS4 Putnam County	N Y R 2 0 A 3 4 3													
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MCC form for period ending March 9, $2 \mid 0 \mid 2 \mid 3$

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MCC form for period ending March 9, $2 \mid 0 \mid 2 \mid 3$

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MCC form for period ending March 9, 2 0 2 3

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Section 4 - Certification Statement

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name	MI	Last Name
K e v i n	M	B y r n e
Title (Clearly print title of individual signing report)		
C o u n t y E x e c u t i v	е	
Signature		
Mum 175 Mis		Date
		1 05/04/2023

Send completed form and any attachments to the DEC Central Office at:

MCC form for period ending March 9, 2 0 2 3

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Name of MS4	Putnam County		•		N	Y	R	2	0	Α	3	4	3
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Send completed form and any attachments to the DEC Central Office at:

MCC form for period ending March 9, 2 0 2 3

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Send completed form and any attachments to the DEC Central Office at:

MCC form for period ending March 9, 2 0 2 3

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Name of MS4	Putnam County		N	Y	R	2	0	A	3	4	3

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Send completed form and any attachments to the DEC Central Office at:

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 2 & 3 \end{vmatrix}$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

			SPDES ID		
Name of MS4/Coalition	Putnam County		N Y R	2 0 3 4	3
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	Water Quality	Trends			· .
The information in the	nis section is being reported (check one):			• .	
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	Coalition produced any reports documentation model and processing the contract of the contract	_			• No
If Yes, choose one or	f the following	•		O ICS	• 140
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This report is being submitted for the reporting period ending March 9, 2 0 2 3

	_ SPDES ID
Name of MS4/Coalition Putnam County	N Y R 2 0 3 4 3
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
On behalf of an individual MS4On behalf of a coalition	
How many MS4s contributed to this report?	
1. Targeted Public Education and Outreach Best Manageme	ant Practices
1. Targeted I ubite Education and Outreach Dest Manageme	ant I factices
Check all topics that were included in Education and Outreach de	uring this reporting period:
• Construction Sites	• Pesticide and Fertilizer Application
● General Stormwater Management Information	O Pet Waste Management
● Household Hazardous Waste Disposal	● Recycling
● Illicit Discharge Detection and Elimination	Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	● Trash Management
○ Smart Growth	Vehicle Washing
Storm Drain Marking	Water Conservation
● Green Infrastructure/Better Site Design/Low Impact Development	Wetland Protection
• Other:	○ None
septic maintenance	
2. Specific audiences targeted during this reporting period:	
● Public Employees ● Contractors	
ResidentialDevelopers	
● Businesses ● General Public	
O Restaurants O Industries	
Other: • Agricultural	
Other	

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

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4. Evaluating Prop	gress Toward Me	easurable Goals	MCM 1			
Use this page to repoidentified in your St III.C.1. Submit addi	ormwater Manage	ment Program Pl				Part
A. Briefly summar	ize the Measural	ole Goal identific	ed in the SWMPP	in this repo	rting peri	od.
Putnam County emp Public programs ind newsletters, in perso purchasing asset ma field data collection	clude Contractor so on consulting and anagement softwar	oil and erosion tr cartographic serv	aining, lake manag rices. Technical im	gement semir provements	iars, include	e of
B. Briefly summar Goal.	ize the observation	ons that indicate	ed the overall effe	ctiveness of	this Meası	ırable
We are seeing a stern stormwater issues fi messaging is working to share than in the	rom both private in ng. Also, our data	ndividuals and m	unicipalities which	n is an indica	tion that ou	ır
C. How many time	os was this absorp	vation massured	or evaluated in th	is roporting	noviod?	
c. 110W many unic	s was this observ	ation measured	or evaluated in th		samples/part	1 2
D. Has your MS4 i	made progress to	ward this Meası	ırable Goal durin			-
E. Is your MS4 on	schedule to meet	the deadline set	forth in the SWN	MPP?	• Yes	○ No
F. Briefly summar the next reporti	ize the stormwate	_	_	oals of this l	MCM dur	ing
Better mapping of f public outreach con Hudson River estua	cerning storm dra					

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 2 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition Putnam County NYR 2 3 3 0 4 Minimum Control Measure 2. Public Involvement/Participation The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply: # Events O Cleanup Events O Comments on SWMP Received # Comments 7 8 7 9 8 8 1 Community Hotlines Phone# Phone # Phone # Phone # Phone # Phone# Phone # Phone# Phone# Phone # Phone# Community Meetings # Attendees 1 0 2 0 0 0 Plantings Sq. Ft. Storm Drain Markings #Drains 9 2 Stakeholder Meetings # Attendees O Volunteer Monitoring # Events 1 | 8 0 Other: T re l e r 0 |r|a|m d e e g 2. Was public notice of availability of this annual report and Stormwater Management O No Program (SWMP) Plan provided? Yes O List-Serve # In List 7 Newspaper Advertising # Days Run O TV/Radio Notices # Days Run

• Web Page URL: Enter URL(s) on the following two pages.

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• Other: | w | e | b | s | i | t | e

This report is being submitted for the reporting period ending March 9, 2 0 2 3 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition Putnam County Y R 2

3. Where can the public access copies of this annual report, Stormwater Management

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	SPDES ID
Name of MS4/Coalition Putnam County	N Y R 2 0 3 4 3
4.a. If this report was made available on the internet, what date	was it posted?
Leave blank if this report was not posted on the internet.	0 5 / 1 8 / 2 0 1 6
4.b. For how many days was/will this report be posted?	3 6 5
If submitting a report for single MS4, answer 5.a If submitting	a joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this reporting	period? • Yes • No
If Yes, what was the date of the meeting?	0 5 / 1 7 / 2 0 2 3
If No, is one planned?	○ Yes • No
5.b. Was an Annual Report public meeting held for all MS4s con	tributing to this report during
this reporting period?	○ Yes • No
If No, is one planned for each?	○ Yes ● No
6. Were comments received during this reporting period?	○ Yes • No
If Yes, attach comments, responses and changes made to	
SWMP in response to comments to this report.	

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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

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7. Evaluating Progress Toward Measurable Goals MCM 2

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.

The County continued the following programs: Household Hazardous Waste Collection, E-Waste Collection, Prescription Drug Take Back, Tree Program, and PARC Litter Patrol as well as Contractor soil & erosion training, lake management seminars, newsletters, in person consulting and cartographic services. Technical improvements include purchasing asset management software (Cartegraph), expanding our ArcGIS capacity and the use of field data collection apps.

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

The participation in the programs above has remained steady. We are also seeing a steady increase in two areas. We are getting more phone calls and inquiries about storm water issues from both private individuals and municipalities which is an indication that our messaging is working. Also our data sets are growing. They are larger, more organized and easier to share than in the past.

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

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D. Has your MS4 made progress toward this measurable goal during this reporting period?

Ves O 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).

Putnam County will provide public involvement and participation by holding the following programs: Household Hazardous Waste Collection (spring and fall), E-Waste Collection (permanent sites in all six towns), Prescription Drug Take Back (minimum three times per year), Seedling/Tree Program (annually), PARC Litter Patrol (March to November weather permitting), Better mapping of flood inundation areas. Identification of failing or undersized culverts. Improve public outreach

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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	Minimum Control Measure 3	. Illi	icit	Disc	nar	ge	Dete	<u>cti</u>	on a	nd	Eli	im	ina	tio	<u>n</u>
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	Construction Vehicle Washouts	C	Pr	inting											
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	O Food Processing Facilities	C	Sc	hools a	nd	Uni	versitie	es							
	O Garbage Truck Washouts) Se	ptic M	aint	enai	nce								
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	O Improper RV Waste Disposal		Ve	hicle F	ueli	ing									
	O Industrial Process Water	•	Ve	hicle N	1ain	t./R	epair	Sho	ps						
	Other:	C) No	one											
	County Roads	a	n	d	F	a	c i	1	i t	i	е	s			
	O Sewersheds:														

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 2 & 3 \end{bmatrix}$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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3.b. What types of illicit discharges have	been found during this report	ting	peri	od?				
■ Broken Lines From Sanitary Sewer	O Industrial Connections		_					
O Cross Connections	○ Inflow/Infiltration							
Failing Septic Systems	O Pump Station Failure							
O Floor Drains Connected To Storm Sewers	Sanitary Sewer Overflows							
O Illegal Dumping	O Straight Pipe Sewer Discharge	s	-					
Other:	O None	-						
4. How many illicit discharges/potentia reporting period?5. How many illicit discharges have been seen and seen and seen are seen as a seen and seen are seen as a seen are seen are seen as a seen are seen						this	s 1 1	2
6. How many illicit discharges/illegal coperiod?7. Has the storm sewershed mapping be If No, approximately what percent was	een completed in this reporting	g pe			is re			4 No }
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12. Evaluating Progress Toward Measurable Goals MCM 3

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.

Continuation of County's septic repair permitting program and additional IDDE detection and elimination. Putnam County employs a number of education strategies and storm water protection initiatives. Public programs include Contractor soil and erosion training, lake management seminars, newsletters, in person consulting and cartographic services. Technical improvements include purchasing asset management software (Cartegraph), expanding our ArcGIS capacity and use of

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

During this reporting period, the County made the following observations: 329 repair permits were issued by the County, and 71 illicit discharges were reported, of which 30 were confirmed and 22 were eliminated. The County Septic System Data and Inspection Forms were also used to notify the County of septic failures.

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

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

● Ves ○ 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).

To continue the following actions: the County Septic System Repair Permitting Program (including pre and post inspections), to inspect new residential and commercial sites for proper erosion control measures, and to continue and expand the illicit discharge detection and elimination efforts. Better mapping of flood inundation areas. Identification of failing or undersized culverts. Improve public outreach concerning storm drains with direct connections to potable water supplies and the Hudson Priver extracts.

This report is being submitted for the reporting period ending March 9, 2

		SPI	DES	\mathbf{D}						
Name of MS4/Coalition	Putnam County	N	Y	R	2	0	3	4	3	

	Construction Site and Post-Construction Control		
· • (e information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1a	. Has each MS4 contributing to this report adopted a law, ordinance or other remechanism that provides equivalent protection to the NYS SPDES General Pe Stormwater Discharges from Construction Activities?		
1b	o. Has each Town, City and/or Village contributing to this report documented the equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSDI Analysis Workbook?	l Erosion	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local L O 09/2004	aw. 03/2006	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	ve been	3
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of p comments related to construction SWPPPs? • Yes	oublic O No	O NT
	If Yes, how many public comments were received during this reporting period?		0
5.	Does your MS4/Coalition provide education and training for contractors abou SWPPP process?	t the loca • Yes	al O No

6.	Identify which of the following types of enforcement actions you used during the reporting
	period for construction activities, indicate the number of actions, or note those for which you
	do not have authority:

Notices of Violation	#			0	O No Authority
Stop Work Orders	#			0	O No Authority
O Criminal Actions	#			0	No Authority
● Termination of Contracts	#			1	O No Authority
O Administrative Fines	#			0	No Authority
O Civil Penalties	#			0	No Authority
O Administrative Orders	#	,		0	No Authority
• Enforcement Actions or Sanctions	#	,		0	
Other	#			0	O No Authority

This report is being submitted for the reporting period ending March 9, 2 0 2 3

Name of MS4/Coalition Putnam County	· ·	N	Y R 2	0 3 4	3
Minimum Control Measure 4. (Construction Site	Stormwa	ter Runo	ff Con	<u>trol</u>
			_		
The information in this section is being reported	(check one):				
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to 	this report?				
1. How many construction projects have	been authorized for	r disturbanc	es of one	acre or 1	more
during this reporting period?					2
2. How many construction projects distuduring this reporting period?	rbing at least one a	cre were act	ive in you	r jurisd	liction 2
3. What percent of active construction si	tes were inspected o	during this r	eporting	period?	O NT
				1 0	0 %
4. What percent of active construction si	tes were inspected r	nore than o	nce?		ONT
				1 0	0 %
5. Do all inspectors working on behalf of		ting to this 1	-		S
Construction Stormwater Inspection	Manual?		Yes	○ No	O NT
6. Does your MS4/Coalition provide pub (SWPPs) of construction projects that					
TO STOCK ST. TO 11/1 1 C	WIDDD C	,• • ,	• Yes	O No	\circ NT
If your MS4 is Non-Traditional, are S public review?	WPPPs of construct	tion projects	s made av	allable i ● Yes	or O No
If Yes, use the following page to identify	v location(s) where S	WPPPs can l	be accessed	1.	

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 3$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID Name of MS4/Coalition Putnam County YR N 2 3 3 0 4 6. con't.: Submit additional pages as needed. MS4/Coalition Office Department H|i|g|h|w a y & F S a e Address 8 4 2 a r е t City Zip С 5 а r m Phone 8 4 3 O Library Address City Phone Other Address City Zip Phone O Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page. URL URL

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

It submitting this form as part of a joint report on behalf of a coa	
Jama of MSA/Coolition Putnam County	SPDES ID N Y R 2 0 3 4 3
Name of MS4/Coalition Pumam County	N 1 R 2 0 3 4 3
7. Evaluating Progress Toward Measurable Goals MCM 4	
Jse this page to report on your progress and project plans toward ach	nieving measurable goals
dentified in your Stormwater Management Program Plan (SWMPP)	•
II.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWI	MPP in this reporting period.
Putnam County employs a number of education strategies and storm	
Public programs include Contractor soil and erosion training, lake m	
newsletters, in person consulting and cartographic services. Technical purchasing asset management software (Cartegraph), expanding our	
field data collection apps.	Areons capacity and the use of
B. Briefly summarize the observations that indicated the overall Goal.	effectiveness of this Measurable
Active construction sites were inspected regularly (at least weekly) by	av qualified congulting
inspectors, and the County ensured that any inspectors acting on our	
State Stormwater Pollution Prevention Manual.	
C. How was times was this absorbed in many times and the state of the	41.2- · · · · · · · · · · · · · · · · · · ·
C. How many times was this observation measured or evaluated	
	1 2
D. Has your MS4 made progress toward this measurable goal du	(ex.: samples/participants/ev
5. Tras your 19154 made progress toward this measurable goal du	Tring this reporting period: • Yes ○ No
Is your MSA on schodule to most the deadline set fouth in the	
E. Is your MS4 on schedule to meet the deadline set forth in the	• Yes O No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedu	the goals of this MCM during
All navy CW/DDDs will continue to be reviewed by qualified at-ff. A	ative construction sites will be
All new SWPPPs will continue to be reviewed by qualified staff. Actinspected regularly, using the New York State Stormwater Pollution	
	110, onthor manager.
spected regularly, using the New York State Stormwater Pollution	Prevention Manual.

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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SPDES ID

Name of MS4/Coalition	Putnam County	·	·	NY	R 2 0 3 4	3
<u>Minimum</u>	Control Meas	sure 5. Pos	t-Construction	on Stormwate	er Manageme	<u>nt</u>
The information in th		g reported (ch	eck one):		•	
On behalf of an incOn behalf of a coa	lition	,				4
How m	any MS4s contr	ibuted to this	report?			
1. How many and w MS4/Coalition in						•
		# Inventoried	# Inspections	# Times Maintained	÷	
■ Alternative Practic	og.	O	nispections			
• Filter Systems	CS .			0	*	
•						
• Infiltration Basins						
• Open Channels						•
• Ponds		1 7	7	5		
Wetlands		2		0		
Other		1 3	1 3	2		
2. Do you use an o BMPs, inspecti		_	tabase, spreads	heet) to track p		n O No
•					• Yes	O NO
3. What types of a Development/B	-	•		•	v impact	
O Building Codes	O Municipal Co	omprehensive	Plans			
Overlay Districts	Open Space F	Preservation P	rogram			
○ Zoning	O Local Law or	Ordinance				
○ None	O Land Use Re	gulation/Zonir	ng		e.	
O Watershed Plans	Other Compr	ehensive Plan				
Other:				<u>.</u>		

This report is being submitted for the reporting period ending March 9, 2 0 2 3

		SPDES ID	
Nar	me of MS4/Coalition Putnam County	N Y R 2 0 3	4 3
4a.	. Are the MS4s contributing to this report involved in a regional/wa	atershed wide planning effo	rt?
		● Yes	○ No
4b	Does the MS4 have a banking and credit system for stormwater m	nanagement practices?	
		O Yes	• No
4c.	. Do the SWMP Plans for each MS4 contributing to this report incl and approval of banking and credit of alternative siting of a storm		
		O Yes	
4d	l. How many stormwater management practices have been impleme	ented as part of this system	in this
	reporting period?		. 0
5.	The state of the s		ded
	training on Low Impace Development (LID), Better Site Design (Infrastructure principles in this reporting period?	BSD) and other Green	
	init asti decute principles in this reporting period:		0 0 %

This report is being submitted for the reporting period ending March 9, 2 0 2 3

	SPDES ID
Name of MS4/Coalition Putnam County	N Y R 2 0 3 4 3
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward achievin identified in your Stormwater Management Program Plan (SWMPP), inclu III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP	in this reporting period.
Putnam County employs a number of education strategies and stormwater Continue to inventory, inspect and maintain post construction stormwater The inventory will be updated annually and practices will be inspected and be performed as needed based on the inspections. Recently purchased soft help to track post construction stormwater management assets.	management practices. nually. Maintenance will
B. Briefly summarize the observations that indicated the overall effect Goal.	tiveness of this Measurable
The County continued to inventory, inspect and maintain the post construction management practices to ensure effectiveness.	ction stormwater
C. How many times was this observation measured or evaluated in the	is reporting period? 1 2 (ex.: samples/participants/event
D. Has your MS4 made progress toward this measurable goal during	
E. Is your MS4 on schedule to meet the deadline set forth in the SWM	IPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the go the next reporting cycle (including an implementation schedule).	
To continue to inventory, inspect and maintain post construction stormward	ter management practices.

This report is being submitted for the reporting period ending March 9, 2

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		·	SPI	DES	\mathbf{I}				•		
Name of MS4/Coalition	Putnam County		N	Y	R	2	0	3	4	3	
Minimum Cont	trol Moosuro 6	Stormwater Management f	an T	/f.,	ni.	in	al (۸-		ati.	o ni c

The information in this section is being reported (check one):				
On behalf of an individual MS4On behalf of a coalition				
How many MS4s contributed to this report?				

1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

> **Self-Assessment** Operation/Activity/Facility performed within the past 3

			periorance within	the past 5
Operation/Activity/Facility	Addressed in	n SWMP?	<u>years?</u>	
Street Maintenance	• Yes	○ No	O Yes	No
Bridge Maintenance	• Yes	• No	○ Yes	No
Winter Road Maintenance	• Yes	○ No	O Yes	No
Salt Storage	• Yes	○ No	O Yes	No
Solid Waste Management	O Yes	● No	O Yes	● No
New Municipal Construction and Land Disturbat	nce • Yes	○ No	○ Yes	● No
Right of Way Maintenance	● Yes	○ No	○ Yes	No
Marine Operations	○ Yes	● No	○ Yes	No
Hydrologic Habitat Modification	O Yes	● No	○ Yes	No
Parks and Open Space	● Yes	○ No	○ Yes	No
Municipal Building		○ No	○ Yes	No
Stormwater System Maintenance	• Yes	○ No	○ Yes	● No
Vehicle and Fleet Maintenance		○ No	○ Yes	No
Other	O Yes	• No	○ Yes	No

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

	SPDES ID		
Name of MS4/Coalition Putnam County	N Y R 2	0 3 4	3
2. Provide the following information about municipal operat	ions good housekeep	ing prog	rams:
Parking Lots Swept (Number of acres X Number of times swep	t) # Acres		6
• Streets Swept (Number of miles X Number of times swept)	# Miles	1	1 6
• Catch Basins Inspected and Cleaned Where Necessary	#	2	6 0
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#		2 5
Phosphorus Applied In Chemical Fertilizer	# Lbs.		1 0
Nitrogen Applied In Chemical Fertilizer	# Lbs.	3 8	8 0
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.) 	# Acres umber of	4 7	4.0
3. How many stormwater management trainings have been p during this reporting period?	provided to municipa	l employ	/ ees
4. What was the date of the last training?	0 8 / 0 9	/ 2 0	2 2
5. How many municipal employees have been trained in this	reporting period?		3 0
6. What percent of municipal employees in relevant positions stormwater management training?	s and departments re	eceive 3	0 %

This report is being submitted for the reporting period ending March 9, 2 0 2 3

Name of MS4/Coalition	Putnam County	-		N Y R	2 0 3 4	3
7. Evaluating Pro	gress Toward Me	easurable Goal	s MCM 6			
Use this page to rep identified in your St III.C.1. Submit addi	tormwater Manage	ement Program				art
A. Briefly summan	rize the Measural	ole Goal identi	fied in the SW	MPP in this repo	orting perio	d.
To continue and ex	pand maintenance	and good hous	ekeeping pract	ices.		
B. Briefly summar Goal.	rize the observation	ons that indica	ted the overal	ll effectiveness of	this Measu	rable
Municipal operation existing stormwater					g, cleaning (of
			,	·	· · · · · · · · · · · · · · · · · · ·	
C. How many time	es was this observ	ation measure	d or evaluated	d in this reporting	g period?	
				(ex.:	: samples/parti	3 dcipants/events
D. Has your MS4	made progress to	ward this mea	surable goal d	uring this report		
E. Is your MS4 on	schedule to meet	the deadline s	et forth in the	e SWMPP?		○ No
F. Briefly summar the next reporti	rize the stormwat ing cycle (includir	-		•		O No ng
To continue and ex	pand maintenance	and good hous	ekeeping pract	ices throughout th	e year.	
		•				
					<u> </u>	

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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me of MS4/Coalition Putnam Co	ounty		N Y R 2 0 3 4 3
Additional Wate	rshed Improvemen	nt Strategy Best Ma	nagement Practices
- :C			
e information in this section	r is being reported (checi	cone):	
On behalf of an individual N	MSA		
On behalf of a coalition	VID-T		
How many MS	4s contributed to this re	eport?	•
ra 4			
IS4s must answer the qu	estions or check NA a	s indicated in the table	e below.
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	-	-
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-	-	-
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed		-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	-		- Troophorus
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary		-	-
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	-	-	-
	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Land Use		2,3,5,8b,10,11,12	Phosphorus
· · — - · · · · · · · · · · · · ·	1,4,6,7a-d,8a,9	2,3,3,00,10,11,12	1 HOSDHOLUS
Traditional Non-Land Use	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9		
Traditional Non-Land Use		2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use Non-Traditional			
Traditional Non-Land Use Non-Traditional LI 27 Embayments	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 -	Phosphorus -
Traditional Non-Land Use Non-Traditional LI 27 Embayments Traditional Land Use	1,4,6,7a-d,8a,9 - 1,2,3,4,7a-d,9,10,11,12	2,3,5,8b,10,11,12 - 5,6,8a,8b	Phosphorus - Pathogens

phosphorus/nitrogen/pathogens on waterbodies?

Phosphorus/nitrogen/pathogens on waterbodies?

Pyes ONO ON/A

16 N/A, go to question 3.

If No, estimate what percentage of the conveyance system has been mapped so far.

Estimate what percentage was mapped in this reporting period.

This report is being submitted for the reporting period ending March 9, 2 0 2 3 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPDES ID		
Na	me of MS4/Coalition Putnam County	N Y R 2	0 3 4	4 3
3.	Does your MS4/Coalition have a Stormwater Conveyance System and Maintenance Plan Program?	n (infrastructu ● Yes	re) Insp	oection ONA
4.	Estimate the percentage of on-site wastewater treatment systems and maintained or rehabilitated as necessary in this reporting pe		n inspec	Eted 5 %
5.	Has your MS4/Coalition developed a program that provides prot NYSDEC SPDES General Permit for Stormwater Discharges fro (GP-0-08-001) to reduce pollutants in stormwater runoff from co disturb five thousand square feet or more?	m Construction	on Activ	ities
6.	Has your MS4/Coalition developed a program to address post-corunoff from new development and redevelopment projects that dequal to one acre that provides equivalent protection to the NYS Permit for Stormwater Discharges from Construction Activities (the New York State Stormwater Design Manual Enhanced Phosp Standards?	isturb greater DEC SPDES ((GP-0-08-001)	than or General , includi	r !
7a	Does your MS4/Coalition have a retrofitting program to reduce e phosphorus/nitrogen/pathogen loading?	erosion or • Yes	O No	O N/A
7b	.How many projects have been sited in this reporting period?		[-	1
7e.	What percent of the projects included in 7b have been completed	in this report	ing peri	od?
7d	.What percent of projects planned in previous years have been co	•		0 %
8a	Has your MS4/Coalition developed and implemented a turf mana procedures policy that addresses proper fertilizer application on lands?	ngement pract	ices and	Planned O N/A
8b	.Has your MS4/Coalition developed and implemented a turf mana procedures policy that addresses proper disposal of grass clippin municipally owned lands?			O N/A

This report is being submitted for the reporting period ending March 9, 2 0 2 3

D. G.	SPDES ID							
Name of MS4/Coalition Putnam County	N Y R 2	0 3 4	4 3					
9. Has your MS4/Coalition developed and implemented a program of native planting?								
	· · ·	_	O N/A					
10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and								
prohibiting goose feeding?	O Yes	O No	• N/A					
11. Does your MS4/Coalition have a pet waste bag pro	ogram? O Yes	No	O N/A					
12. Does your MS4/Coalition have a program to mana	ge goose • Yes	O No	O N/A					
populations?	V 1 CS	O NO	U IVA					

PUTNAM COUNTY'S MS4 ANNUAL REPORT

-PUBLIC NOTICE-

Putnam County's 2023 MS4 Annual Report for the Stormwater Management Program is available on the internet for public review on Putnam County's website at

www.putnamcountyny.gov/highwaydept/MS4. Comments can be submitted using the "Annual Report Comment Form" on the website. Putnam County's MS4 Annual Report is also available for review at the Putnam County Department of Highways & Facilities, located at 842 Fair Street, Carmel, New York 10512, and the Putnam County Department of Planning, Development, & Public Transportation, located at 841 Fair Street, Carmel, New York 10512.