MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 3

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Join	t reports red	quire only one	cover page		

SPI	DES	ID						
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Choose one:

This report is being submitted on behalf of an individual MS4.

Fill in SPDES ID in upper right hand corner.

Name of MS4

Name of Coalition

N | Y | R | 2 | 0 | A

SPDES ID

NYR2

Village of Castleton-on-Hudson

OR

O This report is being submitted on behalf of a Single Entity

(Per Part II.E of GP-0-10-002)

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OR

O This is a joint report being submitted on behalf of a coalition.

Provide SPDES ID of each permitted MS4 included in this report. Use page 2 if needed.

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Cover Page 1 of 2

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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 3

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

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	SPDES ID		
Name of MS4 Village of Castleton-on-Hudson	N Y R 2	0 A 3 9	3
Each MS4 must submit an MCC form.			
Section 1 - MCC Identification Page			
Indicate whether this MCC form is being submitted to certify endorsement An Annual Report for a single MS4	nt or acceptance of:		
○ 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 b	inding agreements	.	
If Joint Report, enter coalition name:	<i>C C</i>	•	

MCC form for period ending March 9, 2 0 1 3

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Name of MS4	Village of Castleton-on-Hudson] I	Y	R	2	0	A	3	9	3

Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

 Principal Executive Officer/Chief Elected Officer/Chief

- O Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

First Name	MI Last Name
J o s e p h	F Keegan
Title	
M a y o r	
Address	
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City	State Zip
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MCC form for period ending March 9, 2 0 1 3

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Name of MS4	Village of Castleton-on-Hudson]	1 Y	R	2	0	A	3	9	3

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- O Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

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MCC form for period ending March 9, 2 0 1 3

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- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- Report Preparer

First Name	MI Last Name
R o n	Stark .
Title	
Building Inspect	or
Address	
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	SPDES ID
Name of MS4 Village of Castleton-on-Hudson	N Y R 2 0 A 3 9 3
Section 3 - Partner Information	
Did your MS4 work with partners/coalition to complete some of	r all permit requirements during this reporting
period?	● Yes ○ No
If Yes, complete information below.	
Submit a separate sheet for each partner. Information p	
accepted. If your MS4 cooperated with a coalition, sub- coalition. It is not necessary to include a separate sheet	for each MS4 in the name of the
If No, proceed to Section 4 - Certification Statement.	for each Wis4 in the coantion.
Partner/Coalition Name	
Town of Brunswick	
Partner/Coalition Name (con't.)	SPDES Partner ID - If applicable
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Address	
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City	State Zip
T r o y	N Y 1 2 1 8 0 -
eMail	
J K r e i g e r @ t o w n o f b r u n	swick.org
Phone	Legally Binding Agreement in accordance
(5 1 8) 2 7 9 - 3 4 6 3	with GP-0-08-002 Part IV.G.? • Yes • No
What tasks/responsibilities are shared with this partner (e.g.	g. MM1 School Programs or Multiple Tasks)?
MM1 Multiple Tasks	
O MM2	
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Additional tasks/responsibilities	
 Watershed Improvement Strategy Best Management Pr watersheds included in GP-0-08-002 Part IX. 	ractices required for MS4s in impaired
materialeds included in Gr-0-00-002 Falt IX.	
w	

Name of MS4 Village of Castleton-on-Hudson N Y R 2 0 A 3 9 3 Section 3 - Partner Information Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period? ● Yes ○ No If Yes, complete information below. Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition. If No, proceed to Section 4 - Certification Statement. Partner/CoalitionName C a p i t a 1 D i s t r i c t R e g i o n a 1 Partner/CoalitionName(con't.) Partner/CoalitionName(con't.) SPDES Partner ID - If applicable P 1 a n n i n g C o m m i s s i o n State City State Zip A 1 b a n y 1 2 2 0 5 - EMail D e b @ C d r p c . o r g
Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period? ● Yes ○ No If Yes, complete information below. Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition. If No, proceed to Section 4 - Certification Statement. Partner/CoalitionName C a p i t a 1 D i s t r i c t R e g i o n a 1 Partner/CoalitionName(con't.) SPDES Partner ID - If applicable P 1 a n n i n g C o m m i s s i o n SPDES Partner ID - If applicable City State Zip A 1 b a n y State Zip A 1 b a n y D c . o r g N Y 1 2 2 0 5 - eMail D e b @ c d r p c . o r g
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Legally Binding Agreement in accordance
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	SPDES ID
Name of MS4 Village of Castleton-on-Hudson	N Y R 2 0 A 3 9 3
Section 3 - Partner Information	
Did your MS4 work with partners/coalition to complete some or all permit	t requirements during this reporting
period?	● Yes ○ No
If Yes, complete information below.	
Submit a separate sheet for each partner. Information provided in	
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	SPDES ID
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Submit a separate sheet for each partner. Information paccepted. If your MS4 cooperated with a coalition, sub	
coalition. It is not necessary to include a separate sheet	
If No, proceed to Section 4 - Certification Statement.	
Partner/Coalition Name	
Renssellaer County S	Soil and Water
Partner/Coalition Name (con't.)	SPDES Partner ID - If applicable
C o n s e r v a t i o n D i s t r i	i c t N Y R 2 0
Address	
5 5 State Street	
City Troy	State Zip N Y 1 2 1 8 0 -
	N Y 1 2 1 8 0 -
eMail	a . g o v
Phone	
(518)271-1740	Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.? ○ Yes No
What tasks/responsibilities are shared with this partner (e.	g. MM1 School Programs or Multiple Tasks)
● MMI Multiple Tasks	
O MM2	
C IVIIVIZ	
O MM3	
O MM4	
O MM5	
● MM6 Training	
Additional tasks/responsibilities	
Watershed Improvement Strategy Best Management F	Practices required for MS4s in impaired
watersheds included in GP-0-08-002 Part IX.	ractices required for Mis4s in impaired

MCC form for period ending March 9, 2 0 1 3

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Name of MS4 Village of Castleton-on-Hudson	N	Y	R	2	0	A	3	9	3

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 Na	ame											
J O S E P H	F	KE	E	G A	N									
Title (Clearly print title of individual signing report)														
M A Y O R														
Signature					D	ate	1	2	9	, [7	8	1tm	J
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Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

This report is being submitted for the reporting period ending March 9, 2 0 1 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 Village of Castleton-on-Hudson	N Y R 2 0 A 3 9 3

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This report is being submitted for the reporting period ending March 9, 2 0 1 3

	SPDES ID
Name of MS4/Coalition Village of castleton-on-Hudson	N Y R 2 0 A 3 9 3
Minimum Control Measure 1. Public Ed	ducation and Outreach
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
1. Targeted Public Education and Outreach Best Managem	es e
Check all topics that were included in Education and Outreach of	luring this reporting period:
Construction Sites	Pesticide and Foutilities A. 11
● General Stormwater Management Information	Pesticide and Fertilizer Application
Household Hazardous Waste Disposal	Pet Waste Management
■ Illicit Discharge Detection and Elimination	Recycling O Rivering Coult on the country of the c
● Infrastructure Maintenance	O Riparian Corridor Protection/Restoration
O Smart Growth	Trash Management
Storm Drain Marking	• Vehicle Washing
	Water Conservation
○ Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other: Other	○ None
2. Specific audiences targeted during this reporting period:	
Public Employees Contractors	
Residential Developers	
■ Businesses ■ General Public	
■ Restaurants	
Other: O Agricultural	
Other	

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

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Name of MS4/Coalition	Village of Castleton-on-Hudson	N	Y	R	2	0	A	3	9	3

4. Evaluating Progress Toward Measurable Goals MCM 1

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.

Continue with web site and news letter updates / Continue relationship with the local boy scout and girl scout troops / Quarterly inventory of the storm water educational board / Target and educate new auto repair shop on storm water runoff and BMPS of auto repair maintenance / Continue with educational place mats at fire company and local restaurants / Work with the Rennselaer County Regional Planning Commission on construction site training

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

By monitoring the educational board we can establish what educational materials the public is most interested in and target those areas / Created a good working relationship with the local youth groups as the girl scouts contacted the storm water coordinator about re stenciling catch basins / additional storm water place mats where handed out to Fire Company during monthly breakfast

C.	How many	times was	this obe	ervation	measured	or	avaluated in	thic	reporting period	0
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Has your MS4 made progress toward this Massurable Coal during this was artistic to the coal during the coal during this was artistic to the coal during the coal dur

Yes

O No

- D. Has your MS4 made progress toward this Measurable Goal during this reporting period?
- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Yes O No
- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Quarterly updates in Village news letter / Village web site updates on going / Installation of new pet waste stations along RT 9J corridor spring of 2013/ Continue monitoring storm water educational board located at entrance of Village Hall and Library as needed / Work with newly elected Trustees on storm water training on going / Continue working with local library on going / Continue working with Village garden club spring and summer / Training for construction site as needed

This report is being submitted for the reporting period ending March 9, 2 0 1 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 Village of Castleton-on-Hudson		N Y R 2	0	A	3	9	3
Minimum Control Measure 2.	Public Involvemen	t/Particip	atio	on			
The information in this section is being reported (chec	k one):						
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this r 	eport? 1						
1. What opportunities were provided for publi development, evaluation and improvement of (SWMP) Plan during this reporting period?	of the Stormwater Man	nagement P		ran	n		
Cleanup Events		# Events					4
O Comments on SWMP Received		# Comments					
O Community Hotlines	Phone # (5 1 8) 3 6 9	_	2	4	2	3
Phone # (5 1 8) 7 3 2 - 2 9 8 3	Phone # (5 1 8) 7 3 2	-	2	2	1	1
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Community Meetings		# Attendees				6	0
Plantings		Sq. Ft.				7	5
Storm Drain Markings		# Drains			3 4	4	5
O Stakeholder Meetings		# Attendees			T		
O Volunteer Monitoring		# Events					
Other:							
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	al report and Stormw	vater Manag	,	ent Yes		0]	No
O List-Serve		# In List					
Newspaper Advertising		# Days Run					3
○ TV/Radio Notices		# Days Run					
Other: Public bullint	en boar	d e			T	T	ī

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

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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4.a. If this report was made available on the internet, what da	ate was it p	osted?					
Leave blank if this report was not posted on the internet.	0 6	5 / 0	1	/ 2	0	1	3
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 submitt	ting a joint	report,	ansv	ver 5.	b		
5.a. Was an Annual Report public meeting held in this report	ting period	!?		• Ye	es	01	No
If Yes, what was the date of the meeting?	0 4	1 1	6	/ 2	0	1	2
If No, is one planned?				• Ye	es	01	No
5.b. Was an Annual Report public meeting held for all MS4s	contributi	ng to tl	his r	eport	t du	rin	g
this reporting period?		Ü		• Ye		01	_
If No, is one planned for each?	*			○ Ye	es	01	No
6. Were comments received during this reporting period?				○ Ye	es	• 1	Vo
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 1 3

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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.

Keep educating public youth groups such as local boy and girl scout troops involved with the storm water management / Village wide clean up and hazardous waste days that where held produced good turn out by Village residents / Continue work with Rennselaer County regional planning commission / Web site updated and hot line phone numbers where added to front page of storm water site

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

Village wide clean up days, community hazardous waste day, and electronic disposal continue to be used by the residents / 16 new trees where planted along Main Street with the help of the newly formed Castleton garden club / Girl scouts contacted the DPW and will be re stenciling all catch basins throughout Village / Attended boy scout eagle scout award ceremony for work completed on catch basin stenciling and storm water educational board installed at Village Hall

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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).

Restenciling of all catch basins through out entire Village and along State highways Spring 2013 Continue with Village wide cleanup days May 18 and September 28, 2013 / Continue work with ERCSWA on hazardous waste day May18, 2013 / Work with Village garden club with various plantings around Village - on going / Roadside debris cleanup every Friday from April to November and as needed

This report is being submitted for the reporting period ending March 9, 2 0 1 3

Name of MS4/Coalition Village of Castleton-on-Hudson	N Y R 2 0 A 3 9 3
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination
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. Enter the number and approx. percent	of outfalls mapped: 7 # 100%
2. How many of these outfalls have been s reporting period (outfall reconnaissance	creened for dry weather discharges during this inventory)?
3.a. What types of generating sites/sewersh reporting period?	eds were targeted for inspection during this
O Auto Recyclers	■ Landscaping (Irrigation)
 Building Maintenance 	○ Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	Parking Lot Maintenance
Construction Vehicle Washouts	O Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	 Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
○ Hospitals	Swimming Pools
O Improper RV Waste Disposal	Vehicle Fueling
O Industrial Process Water	Vehicle Maint./Repair Shops
Other:	○ None
O Sewersheds:	

This report is being submitted for the reporting period ending March 9, 2 0 1 3

Name of MS4/Coalition Village of Castleton-on-Hudson	SPDES ID N Y R 2 0 A 3 9 3
	been found during this reporting period?
O Broken Lines From Sanitary Sewer	O Industrial Connections
• Cross Connections	■ Inflow/Infiltration
O Failing Septic Systems	O Pump Station Failure
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows
O Illegal Dumping	O Straight Pipe Sewer Discharges
Other:	O None
paint spill s	tate road RT9J
	l illegal connections have been detected during this
reporting period?	0
5. How many illicit discharges have been	en confirmed during this reporting period?
6. How many illicit discharges/illegal coperiod?7. Has the storm sewershed mapping be	een completed in this reporting period? • Yes • No
period?	een completed in this reporting period? • Yes • No
period?7. Has the storm sewershed mapping be	een completed in this reporting period? O Yes No completed in this reporting period?
 period? 7. Has the storm sewershed mapping be If No, approximately what percent was 8. Is the above information available in Is this information available on the v 	een completed in this reporting period? Completed in this reporting period? O Yes No GIS? O Yes No
 period? 7. Has the storm sewershed mapping be If No, approximately what percent was 8. Is the above information available in Is this information available on the w If Yes, provide URL(s): 	een completed in this reporting period? O Yes No completed in this reporting period? GIS? Ves No No Yes No No Yes No
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 period? 7. Has the storm sewershed mapping be If No, approximately what percent was 8. Is the above information available in Is this information available on the vIf Yes, provide URL(s): Please provide specific address of page 	een completed in this reporting period? O Yes No completed in this reporting period? GIS? Ves No No Yes No No Yes No
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7. Has the storm sewershed mapping be If No, approximately what percent was 8. Is the above information available in Is this information available on the w If Yes, provide URL(s): Please provide specific address of page URL	een completed in this reporting period? O Yes No completed in this reporting period? GIS? Ves No No Yes No No Yes No
7. Has the storm sewershed mapping be If No, approximately what percent was 8. Is the above information available in Is this information available on the w If Yes, provide URL(s): Please provide specific address of page URL	een completed in this reporting period? O Yes No completed in this reporting period? GIS? Ves No No Yes No No Yes No

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

	(Table 1)	SPDI	<u>ES</u>	ID						
Name of MS4/Coalition	Village of Castleton-on-Hudson	N	Y	R	2	0	A	3	9	3
		1010 St St. 101-101								-

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.

Water meter installation was completed in 2013 and all households where inspected during that time / Catch basins cleaned and inspected / 10,000 feet of sanitary sewer line inspected camered and video taped no cross connections found

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

While replacing water meters we where able to inspect every house and business for illegal cross-connections none where found / When cleaning catch basin visual and oder inspection are done no detection where found / No illicited discharges where found during sanitary sewer line inspections / DOT painted yellow road lines it began to rain causing the paint to run, we where able to call emergency spill line and it was determined that paint was not going to cause any problems

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

	3	0	0	
∟ ample	s/par	tic	inani	J ts/events

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

9 F		
	Yes	O No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes	O 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 with catch basin cleaning when needed during the year / Continue with sanitary sewer line inspections summer 2013 / Visual out fall inspection spring and summer 2013 / Monitor hot line available on web site throughout the year / $\,$

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$ 3

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

	SP	DE	SIL)						
Name of MS4/Coalition Village of Castleton-on-Hudson	N	Y	R	2	0	A	3	9	3	

Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control

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?		
Has each MS4 contributing to this report adopted a law, ordinance or other reg mechanism that provides equivalent protection to the NYS SPDES General Per Stormwater Discharges from Construction Activities?	gulatory mit for • Yes	O No
equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney certification or using the NYSDE	Erosion C Gap	w is and ONT
Tanany Sis VV OI ADOUR.	00000	
		O NT
Does your MS4/Coalition have a SWPPP review procedure in place?	Yes	O No
How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	ve been	0
Does your MS4/Coalition have a mechanism for receipt and consideration of procomments related to construction SWPPPs? • Yes	ublic O No	O NT
If Yes, how many public comments were received during this reporting period?		
Does your MS4/Coalition provide education and training for contractors about SWPPP process?	the loca • Yes	al O No
	conformation 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? Has each MS4 contributing to this report adopted a law, ordinance or other remechanism that provides equivalent protection to the NYS SPDES General Per Stormwater Discharges from Construction Activities? Has each Town, City and/or Village contributing to this report documented that equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSDE Analysis Workbook? Yes If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Local Local Local Conformation of the National	information in this section is being reported (check one): In behalf of an individual MS4 In behalf of a coalition How many MS4s contributed to this report? Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities? Has each Town, City and/or Village contributing to this report documented that the law equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion Sediment Control through either an attorney cerfification or using the NYSDEC Gap Analysis Workbook? If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. 09/2004 03/2006 Does your MS4/Coalition have a SWPPP review procedure in place? Poes your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? Pyes No If Yes, how many public comments were received during this reporting period? Does your MS4/Coalition provide education and training for contractors about the local possible provide education and training for contractors about the local possible provide education and training for contractors about the local possible provide education and training for contractors about the local possible provide education and training for contractors about the local possible provide education and training for contractors about the local possible provide education and training for contractors about the local possible provide education and training for contractors about the local possible provide education and training for contractors about the local possible provide education and training for contractors about the local possible provide education and training for contractors about the local possible provide education and possible provide education provide education provide education provide education provide education provide education provide education provide education provide education provide educa

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:

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

This report is being submitted for the reporting period ending March 9, 2 0 1 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 Village of Castleton-on-Hudson	N	Y R 2	0 A	3 9	3
Minimum Control Measure 4. Construction Site	Stormwate	er Run	off Co	<u>ntro</u>	1
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 					
1. How many construction projects have been authorized for during this reporting period?	disturbance	s of one	acre or	\top	• e
2. How many construction projects disturbing at least one ac during this reporting period?	re were acti	ve in you	ır jurise		on
3. What percent of active construction sites were inspected de	uring this re	porting			NT
4. What percent of active construction sites were inspected m	ore than one	ce?	1 0	01	% NT %
5. Do all inspectors working on behalf of the MS4s contribution Construction Stormwater Inspection Manual?	ing to this re	eport use • Yes		لــــــــــــــــــــــــــــــــــــــ	
6. Does your MS4/Coalition provide public access to Stormws (SWPPPs) of construction projects that are subject to MS4	ater Pollutio review and	approva	ıl?		
If your MS4 is Non-Traditional, are SWPPPs of constructi public review?	on projects			for	
If Yes, use the following page to identify location(s) where SW	VPPPs can be	2 2000556	○ Yes		No.

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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This report is being submitted for the reporting period ending March 9, 2 0 1 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 Village of Castleton-on-Hudson	N Y R 2 0 A 3 9 3
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans towal identified in your Stormwater Management Program Plan (SWIII.C.1. Submit additional pages as needed.	rd achieving measurable goals
A. Briefly summarize the Measurable Goal identified in the	e SWMPP in this reporting period.
Continue with the enforcement of the erosion and sediment lav	w adopted by the Village of Castleton
B. Briefly summarize the observations that indicated the over Goal.	verall effectiveness of this Measurable
Eliminates construction site run-off from entering storm water River basin	sewer system and entering Hudson
C. How many times was this observation measured or evaluation	nated in this reporting period?
	4
D. Has your MS4 made progress toward this measurable go	(ex.: samples/participants/eve
2. 1145 your 1.12. Made progress toward this measurable ge	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in	the SWMPP?
F. Briefly summarize the stormwater activities planned to a the next reporting cycle (including an implementation sc	
Continue work with the Rensselaer County storm water coalitied Dates to be determined /Updating local Village code to be included.	on on educating local contractors uded on Village web site-ongoing

This report is being submitted for the reporting period ending March 9, 2 0 1 3

r		SPI	DES	ID					
Name of MS4/Coalition	Village of Castleton-on-Hudson	N	Y	R	2 (A	3	9	3
Minimum (Control Measure 5. Post-Construction S	tormwa	ate	r M	[an	age	<u>me</u>	<u>nt</u>	

TI - i-C		. 1 / 1			
The information in the On behalf of an income On behalf of a coal How m	dividual MS4			1	
1. How many and MS4/Coalition i	what type of pos				
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ees	0	0	0	
O Filter Systems	990	0	0	0	
O Infiltration Basins		0	0	0	
Open Channels		0	0	0	
○ Ponds		0	0.	0	
O Wetlands		0	0	0	
Other		0	0	0	
2. Do you use an o BMPs, inspecti			base, spreadsh	eet) to track j	post-construction ○ Yes • No
3. What types of a Development/B					w Impact
Building Codes	• Municipal Co	omprehensive Pla	ans		
Overlay Districts	Open Space I	Preservation Prog	gram		
Zoning	• Local Law or	Ordinance			
○ None	Land Use Re	gulation/Zoning			
O Watershed Plans	Other Compr	ehensive Plan			
Other:					

This report is being submitted for the reporting period ending March 9, 2 0 1 3

	SPDES ID
Name of MS4/Coalition Village of Castleton-on-Hudson	N Y R 2 0 A 3 9 3
4a. Are the MS4s contributing to this report involved in a regional/	
	○ Yes • No
4b. Does the MS4 have a banking and credit system for stormwater	management practices?
	○ Yes • No
4c. Do the SWMP Plans for each MS4 contributing to this report in and approval of banking and credit of alternative siting of a sto	nclude a protocol for evaluation rmwater management practice?
•	○ Yes • No
4d. How many stormwater management practices have been implementation assists.	mented as part of this system in this
reporting period?	0 1
5. What percent of municipal officials/MS4 staff responsible for pr	rogram implementation attended
training on Low Impace Development (LID), Better Site Design	(BSD) and other Green
Infrastructure principles in this reporting period?	5 0 %

This report is being submitted for the reporting period ending March 9, 2 0 1 3

Name of MS4/Coalition Village of Castleton-on-Hudson	N Y R 2 0 A 3 9 3
6. Evaluating Progress Toward Measurable Goals MCM 5	
	-11-6
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMI	
III.C.1. Submit additional pages as needed.	11), morading requirements in Part
1 0	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
Keep Village residents informed on post construction runoff at m to inspect all active building lots	nonthly Village board meetings and
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
With only one active building lot post construction runoff is at a	minimum
C. How many times was this observation measured or evaluat	ted in this reporting period?
	4
D. Has worm MS4 and J. man A. J. d. '	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal	• Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	
2. 15 jour 1.15 i on senedate to meet the deadnine set for the in t	● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	et the goals of this MCM during
Continue with contractor training with cooperation of the Renssel times to be determined / To update and refill educational material storm water board at the entrance to the Village Hall as needed /a as needed / create post construction spread sheet -on going	s at the community educational

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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	SPD	DES	ID						
Name of MS4/Coalition Village of Castleton-on-Hudson	N	Y	R	2	0	A	3	9	3

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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 Operation/Activity/Facility Addressed in SWMP? years? Street Maintenance..... 9 Yes ○ No • Yes O No Bridge Maintenance.... O Yes ● No ○ Yes No Winter Road Maintenance.....

Yes ○ No • Yes O No Salt Storage..... • Yes ○ No • Yes \bigcirc No Solid Waste Management.....

Yes ○ No • Yes O No New Municipal Construction and Land Disturbance.. O Yes ● No ○ Yes No Right of Way Maintenance..... 9 Yes ○ No • Yes O No Marine Operations.... O Yes ● No ○ Yes No Hydrologic Habitat Modification..... O Yes ● No ○ Yes No Parks and Open Space....

Yes ○ No • Yes O No Municipal Building..... • Yes ○ No • Yes O No Stormwater System Maintenance....

Yes ○ No • Yes O No Vehicle and Fleet Maintenance.... O Yes ○ No • Yes O No Other..... O Yes ○ No • Yes O No

This report is being submitted for the reporting period ending March 9, 2 0 1 3

	S	PDES ID)				
Name of MS4/Coalition Village of Castleton-on-Hudson		J Y R	2	0 A	3	9	3
2. Provide the following information about municipal operation	tions good	housek	еер	ing p	rog	ram	ıs:
Parking Lots Swept (Number of acres X Number of times swep	ot)	# Ac	res				3
• Streets Swept (Number of miles X Number of times swept)		# Mi	les			6	6
Catch Basins Inspected and Cleaned Where Necessary			#		3	4	5
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 			# [
O Phosphorus Applied In Chemical Fertilizer		# LI	os.	T		(0
O Nitrogen Applied In Chemical Fertilizer		# LI	os.			(0
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) # Acres							
3. How many stormwater management trainings have been parting this reporting period?	provided to	o munic	cipal	l emp	loy		5
4. What was the date of the last training?	0 :	2 / 1	3	/ 2	0	1	3
5. How many municipal employees have been trained in this	reporting	period	?			1	5
6. What percent of municipal employees in relevant positions stormwater management training?	s and depa	rtment	s re		0 () 9	%

This report is being submitted for the reporting period ending March 9, 2 0 1 3

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

: 1		SPL	SPDES ID							
Name of MS4/Coalition	Village of Castleton-on-Hudson	N	Y	R	2	0	A	3	9	3

7. Evaluating Progress Toward Measurable Goals MCM 6

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.

Curb side leaf collection generated 808.5 cubic yards in recycle material / Weekly street sweeping collected 30.25 cubic yards of debris / curb side leaf bag collection totals will be added annually / 91 tons of recycling was collected at the curb side / 3.5 yards of debris was removed from catch basins during cleaning / all vehicle maintenance was preformed inside the village garage / self assessments and bmps are practiced through out the year

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

Total cubic yards of leaf pick up was 128 cubic yards more compared to 2011 or about 15% / Street sweeping remained flat around 31 cubic yards / no pesticides are used by the Village / catch basin cleaning remained flat at 3.50 yards compared to last year / Recycling was down 4 tons from previous year / Yearly snow totals down so salt usage was down to 70 tons minimizing the storm water impact

C. How many times was this observation measured or evaluated	in this reporting period?
	5 0
	(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?

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Curb side leaf collection annually October to December / Street sweeping April to November weekly Roadside debris picked up on Fridays April to November as needed December to April / Added this year biodegradable leaf bags picked up at curb side throughout the year / Residential yard waste accepted at our disposal site in April, May, June, September, October, and November 11 times 8:00am to Noon / Village cleanup and Hazardous waste days Spring and Fall /

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r		SPI	SPDES ID								
Name of MS4/Coalition	Village of Castleton-on-Hudson	N	Y	R	2	0	A	3	9	3	1
									1		_

Additional Watershed Improvement Strategy Best Management Practices

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

MS4s must answer the questions or check NA as indicated in the table below.

MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	-	(100)
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	-	-	- Triosphorus
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	-	-	riospilotus
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	-	-	Thosphorus
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	-	-	Tatriogens
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	-		- autogens and Muogen
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
LI 27 Embayments	-		1 Hospitot us
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	
		J,0,00,00,10,11,12	Pathogens

15000	3,0,04,00,10,11,12 Pat	nogens	
1.	Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies? O Yes	• No	O N/A
2.	Has 100% of the MS4/Coalition conveyance system been mapped in GIS?	O No	A >7/4
	If N/A, go to question 3.	O No	N/A
	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 1 3

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3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? 4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period? 5. Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more? 6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal Prosphorus/nitrogen/pathogen loading? 7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? 7b. How many projects have been sited in this reporting period? 7c. What percent of the projects included in 7b have been completed in this reporting period? 7d. What percent of projects planned in previous years have been completed? 9 No Projects Planned 8a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands? 9 Yes No No N/A 8b. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands?	•	SPDES ID
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municipally owned lands?	8b.Has your MS4/Coalition developed and implemented a turf m	anagement of
110 O 10/A	that additests broder disposal of grace clin	pings and leaves from • Yes O No O N/A

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Name of MS4/Coalition Village of Castleton-on-Hudson	N Y R 2	0 A 3	3 9 3
9. Has your MS4/Coalition developed and implemented a program o			
	O Yes	No	O N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste prohibiting goose feeding?			rties and
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes	No	O N/A
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes	• No	O N/A