MS4 Annual Report Cover Page

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

This cover page must be completed by the report prepare	r.
Joint reports require only one cover page.	

SPI	DES	ID						
N	Y	R	2	0	A	3	9	3

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

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OR

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

○ 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.

Name of Coalition		
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MS4 Annual Report Cover Page

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

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

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

		_	SPI	DES	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 or acceptance 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 binding agreements.

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

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Name of MS4 Village of Castleton-on-Hudson	N	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 Official
- O Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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If No, proceed to Sec	-		-		i wish in the coantion.
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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 i t y o f R e n s s e l a e r Partner/CoalitionName(con't) SPDES Partner ID - If applicable N Y R 2 0 A 1 2 5 Address 6 2 W a s h i n g t o n S t r e e t City R e n s s e l a e r N Y 1 2 1 4 4 - State Zip R e n s s e l a e r n y . g o v Phone (5 1 8) 4 6 5 - 1 6 9 3 What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)? MM1 M u l t i p l e T a s k s MM4 MM6 MM6 T r a i n i n g Additional tasks/responsibilities																						SPI	DES	ID			-			
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 i t V O f R e N S B I a e R Partner/CoalitionName(con't.) SPDES Partner ID - If applicable N Y R 2 O R I 2 5 Address 6 2 W a S h i N g t O n S t r e e t State Zip R e N S B I a e R N Y I 2 I 4 4 - Mail M a R K h h e n d r i c k S ® n e n s s e I a e r n y . g o v Phone (5 I 8) 4 6 5 - I 6 9 3 What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)? MM1 M u I t i p I e T a s k s MM3 MM4 MM6 T r a i n i n g Additional tasks/responsibilities Watershed Improvement Strategy Best Management Practices required for MS4s in impaired	Name of M	1S4_	Villa	ige o	f Cas	stletc	n-on	-Huo	lson													N	Y	R	2	0	A	3	9	3
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Name of MS4 Village of Castleton-on-Hudson	SPDES ID N Y R 2 0 A 3 S	9 3
Section 3 - Partner Information		
Did your MS4 work with partners/coalition to complete some or all per	mit requirements during this reporti	ing
eriod?	○ Yes (ОИ
f Yes, complete information below.	1 in a41 an famu at a: 11 4 1 .	
Submit a separate sheet for each partner. Information provided accepted. If your MS4 cooperated with a coalition, submit one		
coalition. It is not necessary to include a separate sheet for each		
f No, proceed to Section 4 - Certification Statement.		
artner/CoalitionName		
Town of Schodack		
artner/Coalition Name (con't.)	SPDES Partner ID - If applic	cable
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ddress		
2 6 5 Schuurman Road		
	ate Zip Y 1 2 0 3 3 -	
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hone	o r g	
Legally	y Binding Agreement in accordance P-0-08-002 Part IV.G.? Yes) No
wind G		
What tasks/responsibilities are shared with this partner (e.g. MM)	School Programs or Multiple Ta	isks
MM1 Multiple Tasks		
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MM2		
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		<u></u>
MM5		
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Additional tasks/responsibilities		
Watershed Improvement Strategy Best Management Practice.	g required for MSAs in impaired	
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watersheds included in GP-0-08-002 Part IX.		

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

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

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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 Nan	ne								
J o e		Ке	e g a	n							
Title (Clearly print title of individual signing report)											
Mayor											
Signature			1								
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The annual report form and any attachments can be sent to the DEC Central Office clicking the Submit Form link below, or by sending it directly to: MS4compliance@dec.ny.gov. All submissions must include the SPDES ID in the title and must be complete before hitting the Submit Form link below:

Submit Form

If unable to submit electronically, hardcopy submissions can be sent to:

Bureau of Water Compliance Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

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

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Name of MS4/Coalition Village of Castleton-on-Hudson	SPDES ID N Y R 2 0 A 3 9 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 MS4 On behalf of a coalition How many MS4s contributed to this report? 	1
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
• Construction Sites	• Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
 Household Hazardous Waste Disposal 	Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	Trash Management
○ Smart Growth	• Vehicle Washing
Storm Drain Marking	● Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
Other	
2. Specific audiences targeted during this reporting period:	
Public Employees Contractors	
● Residential ○ Developers	
○ Businesses • General Public	
RestaurantsIndustries	
• Other: O Agricultural	
B o a t C l u b Other	

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 2$

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If submitting this form as part of a joint report on behalf of a coalition leave S	
SPDES	
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 meas identified in your Stormwater Management Program Plan (SWMPP), including re III.C.1. Submit additional pages as needed.	$\boldsymbol{\varepsilon}$
A. Briefly summarize the Measurable Goal identified in the SWMPP in this	reporting period.
Reach out to contractors, businesses, and public regarding the potential environment stormwater runoff and best practices to minimize hazards. This is done through was direct mails, advertisements, informational kiosks, and dessemination of the inmaterial as well as training opportunities.	various means such
B. Briefly summarize the observations that indicated the overall effectivenes Goal.	s of this Measurable
The Village Maintained its stock of informational materials located at the Village DPW garage. Informational material was attached to water bills and storm water published in the Castletonian quarterly newsletter. As a participating member of County MS4 coalition DEC 4 HR, training is made available to contractors as we materials that may be checked out for employee training.	related articles were the Rensselaer
C. How many times was this observation measured or evaluated in this repo	rting period?
•	8
	(ex.: samples/participants/event
D. Has your MS4 made progress toward this Measurable Goal during this re	eporting 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 the next reporting cycle (including an implementation schedule).	this MCM during
Continue to maintain informational kiosks, as well as direct mailing and publishing Cstletonian. Reach out to contractors doing work in th Village when training becomaintain active participation in the County stormwater coalition.	

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

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

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

Program SWMP) Plan and submit comments on those documents?

Name of MS4/Coalition Village of Castleton-on-Hudson

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, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 2 \end{vmatrix}$

	SPDES ID
Name of MS4/Coalition Village of Castleton-on-Hudson	N Y R 2 0 A 3 9 3
4.a. If this report was made available on the internet, what dat	te was it posted?
Leave blank if this report was not posted on the internet.	0 / 0 /
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	ng a joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this reporti If Yes, what was the date of the meeting?	ng period? ○ Yes ● No
If No, is one planned?	● Yes ○ No
5.b. Was an Annual Report public meeting held for all MS4s c	ontributing 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? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	○ Yes ● No

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

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I				SPDES ID		
Name of MS4/Coalition	Village of Castleton-on-Hudson			N Y R 2	2 0 A 3	9 3
7. Evaluating Pro	gress Toward Measur	able Goals MCM	2			
identified in your St	ort on your progress an ormwater Management tional pages as needed.	t Program Plan (SV	_	•	_	Part
A. Briefly summar	ize the Measurable G	oal identified in t	he SWMPP i	n this repo	rting per	riod.
partners in the MS4 community groups wide clean-up. Add	es to work with the Re to provide educational such the Boy Scouts an itionally, the Village move debris that could c	l and public involv ad Girls Scouts or l akes available haz	ement opporto ocal school gr ardous waste	unities for to	the local sist in Vill	lage
B. Briefly summar Goal.	ize the observations tl	hat indicated the	overall effect	iveness of	this Meas	surable
system or be carried	ed to pick-up and remond along by runoff to want to clean-ups of debris and fall.	ter bodies. In addit	tion, local gro	ups such as	s the boy s	scouts
C. How many time	s was this observation	ı measured or eva	luated in this	s reporting	g period?	
						4
				(ex.:	samples/pa	rticipants,
). Has your MS4 n	nade progress toward	this measurable	goal during t			
					• Yes	\bigcirc No
E. Is your MS4 on	schedule to meet the o	deadline set forth	in the SWM	PP?		
·					Yes	○ No
	ize the stormwater ac ng cycle (including an	-	_	als of this l	MCM du	ring
its scheduled pick-u	ntinue its partnership w p days of hazardous or illage clean-up and rei	bulk items. The V	illage will con	ntinue to w	ork with l	

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

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 t 	this report?
1. Enter the number and approx. percent	of outfalls mapped: 7 # %
2. How many of these outfalls have been so reporting period (outfall reconnaissance	creened for dry weather discharges during this te inventory)?
3.a. What types of generating sites/sewershe 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
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
Lawn clipping	s o n r o a d w a y s
O Sewersheds:	

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Name of MS4/Coalition	Village of C	Castleton-	on-Hud	son										N	Y	R	2	0	A	3	9	3
3.b.What types of	illicit di	schar	ges h	ave	bee	n fo	ound	du	ırin	g tl	his	rep	or	ting	g p	erio	d?					
O Broken Lines From	ı Sanitary	y Sewe	r		\circ I	ndu	strial	Co	onne	ectic	ns											
O Cross Connections					\circ I	nflc	w/In	filtr	atio	n												
O Failing Septic Syst	ems				\circ I	Pum	p Sta	tior	ı Fa	ilur	e											
O Floor Drains Conn	ected To	Storm	Sewe	rs	\circ S	Sani	tary	Sew	er (Ove	rflo	ws										
O Illegal Dumping					\circ S	Strai	ght I	Pipe	Sev	ver	Dis	scha	ırge	S								
Other: 4. How many illic		arges/	poten			Non-		nec	tio	ns l	nav	e b	een	de	etec	eted	du	ırir	ıg t	this		
reporting perio	d?																					0
5. How many illic	it discha	arges l	have	beei	1 c o	nfi	rme	d d	uri	ng 1	this	s re	poi	tin	g p	eri	od'	?				0
6. How many illic period?	it discha	arges/i	illega	l co	nne	ectio	ons h	ave	e be	een	eli	miı	ıate	ed o	dur	ing	th	is r	epe	orti	ing	0
7. Has the storm s If No, approxim		-	`	_			-				-		•	_		od?	•	0	Ye	S	0	No %
8. Is the above inf Is this informat If Yes, provide to	t ion avai URL(s):	ilable	on th	e w	eb?													0	Ye Ye			No No
Please provide sp	ecific ad	ldress	of pa	ge w	heı	re n	nap(s	s) ca	an b	e a	cce	esse	d -	not	ho	me	pa	ge.				
URL								1	Τ													
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This report is being submitted for the reporting period ending March 9, 2 0 2 2

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

Name of MS4/Coalition	Nillage of Castleton-on-Hudson	SPDES ID N Y R 2 0 A 3 9 3
12. Evaluating Pro	ogress Toward Measurable Goals MCM 3	3
Use this page to repidentified in your S	port on your progress and project plans towa tormwater Management Program Plan (SW) itional pages as needed.	ard achieving measurable goals
A. Briefly summa	rize the Measurable Goal identified in the	e SWMPP in this reporting period.
reporting procedure	personnel are trained to recognize illicit dis es. Routine inspections provide multiple and aclude scheduled catch basin cleaning and many by water personnel.	d ongoing opportunities to detect illicit
B. Briefly summar Goal.	rize the observations that indicated the ov	verall effectiveness of this Measurable
	es were detected during the reporting period, ng catch basin and drop inlet repairs on Green Street.	
C. How many time	es was this observation measured or evalu	uated in this reporting period? (ex.: samples/participants/events
D. Has your MS4	made progress toward this measurable go	
E. Is your MS4 on	schedule to meet the deadline set forth in	n the SWMPP? ● Yes ○ No
	rize the stormwater activities planned to a ing cycle (including an implementation sc	meet the goals of this MCM during
	raining for public works employees to reinforce aring routine maintenance of the storm water	

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

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	А	3	9	3

Minimum Control Measures 4 and 5.

	Construction Site and Post-Construction Control		
Th	ne 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	a. Has each MS4 contributing to this report adopted a law, ordinance or other req mechanism that provides equivalent protection to the NYS SPDES General Per	, ,	7
	Stormwater Discharges from Construction Activities?	O Yes	No
		○ No aw. 3/2006	○ 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	0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of purcomments related to construction SWPPPs? • Yes	ıblic 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 about SWPPP process?	the loca	al • 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:

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	#			No Authority
O Administrative Fines	#			No Authority
O Civil Penalties	#			No Authority
O Administrative Orders	#			No Authority
O Enforcement Actions or Sanctions	#			
Other	#			No Authority

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

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N Y R 2 0 A 3 9 3

Name of MS4/Coalition Village of Castleton-on-Hudson	N Y R 2 0 A 3 9 3
Minimum Control Measure 4. Construction Site	Stormwater Runoff Control
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 during this reporting period?	disturbances of one acre or more
2. How many construction projects disturbing at least one adduring this reporting period?	cre were active in your jurisdiction
3. What percent of active construction sites were inspected d	luring this reporting period? • NT
4. What percent of active construction sites were inspected n	
5. Do all inspectors working on behalf of the MS4s contribut Construction Stormwater Inspection Manual?	ting to this report use the NYS O Yes O No NT
6. Does your MS4/Coalition provide public access to Stormw (SWPPs) of construction projects that are subject to MS4	4 review and approval?
If your MS4 is Non-Traditional, are SWPPPs of construct public review?	● Yes ○ No ○ NT ion projects made available for ○ Yes ● No

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

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

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SPDES ID

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

is successfully this form as part of a joint report on senan of a	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 toward identified in your Stormwater Management Program Plan (SWMF III.C.1. Submit additional pages as needed.	e e
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
The primary goal is to insure that the laws enacted by the Village enforced, which include erosion and sediment control, street debr	
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
As reported in prior MCMs, Village groups volunteer time to help streets and hill areas. Residents do their part to keep their lawn are bags of leaves and other fallen debris were picked up by the Villa Village held it's annual Main Street Day clean-up.	eas clean of fallen debris. 2,330
C. How many times was this observation measured or evaluat	ed in this reporting period?
D. Has your MS4 made progress toward this measurable goal	
E. Is your MS4 on schedule to meet the deadline set forth in the	● Yes ○ No ne SWMPP?
	● Yes ○ No
F. Briefly summarize the stormwater activities planned to med the next reporting cycle (including an implementation scheduler)	_
Continue to enforce, as well as educate, Village residents and bust Village storm water laws. Encourage local contractors to attend er as the become available. Notification of available classes are relay Regional Planning Commission to the MS4 coalition members.	rosion and sediment control classes

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

Name of MS4/Coalition	N Village of Castleton-	on-Hudson		N	Y R 2 0 A 3 9 3
Minimum	Control Mea	sure 5. Post	-Construction	on Stormwa	ter Management
The information in the	nis section is bein	ng reported (che	ck one):		
On behalf of an incOn behalf of a coaHow m		ributed to this	report?		
1. How many and MS4/Coalition i					•
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	ees	0			
○ Filter Systems		0			
O Infiltration Basins		0			
Open Channels		0			
○ Ponds		0			
○ Wetlands		0			
○ Other		0			
2. Do you use an BMPs, inspecti			abase, spreads	heet) to track	post-construction • Yes • No
3. What types of a Development/E		_		-	ow Impact
Building Codes	• Municipal Co	omprehensive P	lans		
• Overlay Districts	Open Space	Preservation Pro	ogram		
Zoning	• Local Law or	r Ordinance			
○ None	● Land Use Re	egulation/Zoning			
O Watershed Plans	Other Compr	ehensive Plan			
Other:					

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

				SPL	DES II	<u>ر</u>				
Nan	me of MS4/Coalition Village of Castleton-on-Hudson			N	YF	2	0	A :	3 9	3
4a.	. Are the MS4s contributing to this report involv	ed in a regional/	/watershe	d w	vide p	lanı	_			
							0	Yes		• No
4b.	o. Does the MS4 have a banking and credit system	n for stormwater	r manage	mei	nt pra	ectic				_
										No
4c.	 Do the SWMP Plans for each MS4 contributing and approval of banking and credit of alternati 									
	9				ge		_			N o
4d.	. How many stormwater management practices	have been imple	mented as	s pa	ırt of	this	syst	tem i	in tl	nis
	reporting period?								0	
5.	What percent of municipal officials/MS4 staff r	esponsible for p	rogram ii	mpl	lemer	ıtati	on a	tten	ded	
	training on Low Impace Development (LID), B	0	(BSD) ar	ıd o	other	Gre	en _			٦
	Infrastructure principles in this reporting period)a <i>:</i>							0	%

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

SPDES ID
N Y R 2 0 A 3 9 3
achieving measurable goals P), including requirements in Part
WMPP in this reporting period.
g excessive runoff into the Village y new construction for storm water
all effectiveness of this Measurable
ding land is limited and such s to Make Village residents and off from urbanized areas.
ed in this reporting period?
4
(ex.: samples/participants/ev
during this reporting period?
$lacktriangle$ Yes \bigcirc No
e SWMPP?
● Yes ○ No

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

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

			SPI	DES	ID						
Name of MS4/Coalition	Village of Castleton-on-Hudson		N	Y	R	2	0	A	3	9	3
Name of W154/Coantion		_								L	L

Minimum Control Measure 6. Stormwater Management for Municipal Operations

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. 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/Fac							
			performed within	n the past 3						
Operation/Activity/Facility	Addressed i	n SWMP?	<u>years?</u>	2						
Street Maintenance	• Yes	○ No	• Yes	\bigcirc No						
Bridge Maintenance	O Yes	○ No	○ Yes	No						
Winter Road Maintenance	• Yes	○ No	• Yes	\bigcirc No						
Salt Storage	• Yes	○ No	● Yes	\bigcirc No						
Solid Waste Management	• Yes	○ No	• Yes	\bigcirc No						
New Municipal Construction and Land Disturba	nce • Yes	○ No	○ Yes	No						
Right of Way Maintenance	• Yes	○ No	● Yes	○ No						
Marine Operations		○ No	○ Yes	No						
Hydrologic Habitat Modification	O Yes	○ No	• Yes	\bigcirc No						
Parks and Open Space	• Yes	○ No	● Yes	\bigcirc No						
Municipal Building		○ No	• Yes	\bigcirc No						
Stormwater System Maintenance	● Yes	○ No	• Yes	\bigcirc No						
Vehicle and Fleet Maintenance	• Yes	○ No	• Yes	\bigcirc No						
Other	○ Yes	○ No	\bigcirc Yes	\bigcirc No						

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

2 0 2 2

	SPD	ES ID						
Name of MS4/Coalition Village of Castleton-on-Hudson	N	YR	2	0	A	3	9	3
2. Provide the following information about municipal operations goo	od ho	usek	eep	ing	pr	ogr	am	18:
• Parking Lots Swept (Number of acres X Number of times swept)	ā	# Acr	es					3
• Streets Swept (Number of miles X Number of times swept)	į	# Mil	es [8	3
 Catch Basins Inspected and Cleaned Where Necessary 			#				2	1
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 			# [
O Phosphorus Applied In Chemical Fertilizer		# Lb	s.					
O Nitrogen Applied In Chemical Fertilizer		# Lb	s.					
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	f #	Acres].[
3. How many stormwater management trainings have been provided	to m	ıunic	ipa	l er	npl	oye	ees	
during this reporting period?								0
4. What was the date of the last training?		/		/[
5. How many municipal employees have been trained in this reporting	ıg pe	riod?	?					0
6. What percent of municipal employees in relevant positions and destormwater management training?	partı	ment	s re	cei	ve		0	%

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

Name of MS4/Coalition	Village of Castleton-on-Hudson	SPDES ID N Y R 2 0 A 3 9 3
7. Evaluating Pro	gress Toward Measurable Goals MCM 6	
identified in your St	ort on your progress and project plans toward formwater Management Program Plan (SWMI tional pages as needed.	•
A. Briefly summan	rize the Measurable Goal identified in the S	WMPP in this reporting period.
April through the fi	ell as municipal lots are swept on a rotating barst week of October, in addition leaf and other out the year. Village personnel routinely clean dard structures are scheduled for repair.	r bulk material pick-up was
B. Briefly summar Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
Village streets. In a	f streets and municipal lots removed 42.5 cubing ddition, leaf and other bulk material pick-up varials. 7 catch basins were repaired along with	vas conducted and removed 528
C. How many time	es was this observation measured or evaluat	ted in this reporting period? (ex.: samples/participants/events.
D. Has your MS4 i	nade progress toward this measurable goal	
E. Is your MS4 on	schedule to meet the deadline set forth in the	he SWMPP?
	ize the stormwater activities planned to me ng cycle (including an implementation sche	S
basin clean-ups and	weeping, leaf and other bulk pick-up collection repairs. Utilize the storm water training available on and insure that key personnel are up to date	able through tour MS4 partners in

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

_		 SPI	DES	ID						
Name of MS4/Coalition	Village of Castleton-on-Hudson	N	Y	R	2	0	А	3	9	3

How many MS ²	is contributed to this re			
	is continued to this it	eport?		
S4s must answer the que	- AMPLE			
MS4 Description	Answer	Check NA	(POC)	
NYC EOH Watershed	1024567 10 01 0	- 10.11.12	-	
Fraditional 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 2 4 5 01 10 11 12	Di 1	
raditional Land Use raditional Non-Land Use		2,3,4,5,8b,10,11,12	Phosphorus	
Von-Traditional	1,6,7a-d,8a,9 1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12 2,3,4,5,8b,10,11,12	Phosphorus	
Greenwood Lake Watershed	1,6,7a-0,8a,9	2,3,4,5,86,10,11,12	Phosphorus	
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus	
Jon-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus	
Oyster Bay	1,4,0,74-4,04,5	2,3,3,60,10,11,12	1 nosphorus	
raditional 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	-	-	-	
raditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen	
raditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen	
lon-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen	
Oscawana Lake Watershed	-	-	-	
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
Ion-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
LI 27 Embayments	-	-	-	
raditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens	
raditional Non-Land Use Jon-Traditional	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens	
	1,2,3,4,7a-d,9	5.6.8a.8b.10.11.12	Pathogens	

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 2$

		SPDES ID		
Na	me of MS4/Coalition Village of Castleton-on-Hudson	N Y R 2	0 A 3	3 9 3
3.	Does your MS4/Coalition have a Stormwater Conveyance and Maintenance Plan Program?	System (infrastructu • Yes	re) Insp ○ No	oection O N/A
4.	Estimate the percentage of on-site wastewater treatment sy and maintained or rehabilitated as necessary in this report	ystems that have been ting period?	n inspec	1 1
5.	Has your MS4/Coalition developed a program that provide NYSDEC SPDES General Permit for Stormwater Dischar (GP-0-08-001) to reduce pollutants in stormwater runoff for disturb five thousand square feet or more?	ges from Construction	on Activ	rities
6.	Has your MS4/Coalition developed a program to address prunoff from new development and redevelopment projects equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Actithe New York State Stormwater Design Manual Enhanced Standards?	s that disturb greater e NYS DEC SPDES ivities (GP-0-08-001)	than or General , includ	r l
7a	Does your MS4/Coalition have a retrofitting program to rephosphorus/nitrogen/pathogen loading?	educe erosion or ○ Yes	• No	O N/A
7b	.How many projects have been sited in this reporting perio	d?		
7c	. What percent of the projects included in 7b have been con	npleted in this repor	ing per	iod?
7d	. What percent of projects planned in previous years have b	oeen completed?		%
		\circ No	Projects	Planned
8a	.Has your MS4/Coalition developed and implemented a tur procedures policy that addresses proper fertilizer applicat lands?	rf management pract tion on municipally o ○ Yes	wned	d ● N/A
8ł	o. Has your MS4/Coalition developed and implemented a ture procedures policy that addresses proper disposal of grass municipally owned lands?	rf management prac clippings and leaves • Yes	tices and from O No	d O N/A

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

	SPDES ID									
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 of native planting?										
	• Yes	\bigcirc No	\bigcirc N/A							
10. Has your MS4/Coalition enacted a local law prohibiting pet was prohibiting goose feeding?	_		rties and O N/A							
11. Does your MS4/Coalition have a pet waste bag program?	• Yes	○ No	○ N/A							
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes	• No	O N/A							