



NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

**SPDES General Permit for Stormwater Discharges from
Small Municipal Separate Storm Sewers (MS4s), Permit No. GP-02-02
Municipal Compliance Certification (Submitted with the SWMPAR)**

Section A. Small MS4 Owner/Operator Information		Annual Report for the year ending: March 9, 2005 This report covers a two year period from 3/10/03-3/9/05	
SPDES No.: NYR20A393		MS4 Name: Village of Castleton-on-Hudson	
Contact Name: Marianne Carner		Contact Title: Mayor	Phone No.: (518) 732-2211
Mailing Address:	Street or P.O. Box: P.O. Box 126	City: Castleton-on-Hudson	
	County: Rensselaer County	State: New York	Zip Code: 12033
Is any of this information new or changed since your last certification? (Please circle one answer) Yes No			

Section B. Watershed and MS4 Partnership Information (Please circle one answer for each question)

1. a) Have you received notification from the Department that you are subject to the special conditions in Part III.B. of the permit ? Yes No

b) If you answered yes to 1a), have all necessary changes been made to the Stormwater Management Program (SWMP) to ensure compliance with Part III.B. of the permit? Yes No N/A

2. a) Have any new MS4 partnerships developed, where another municipality will be responsible for carrying out a portion of your municipality's SWMP? If yes, please specify the municipality and the activity. Yes No

b) Municipality: _____

c) Activity: _____

d) Has a legally binding intermunicipal agreement been executed? If yes, please include a copy of the agreement as an appendix to the Stormwater Management Program Annual Report (SWMPAR). Yes No N/A

Section C. Evaluation of Compliance

1. For each of the six minimum measures listed below, indicate if your program has made steady progress toward full implementation *and* has achieved all measurable goals scheduled to be completed during this reporting period. (Please circle one answer for each question)

	Steady Progress	Goals Achieved
a) Public education	<u>No</u>	<u>No</u>
b) Public participation/involvement	<u>No</u>	<u>No</u>
c) Illicit discharge detection and elimination	<u>No</u>	<u>No</u>
d) Construction site stormwater runoff control	<u>No</u>	<u>No</u>
e) Post-construction stormwater management	<u>No</u>	<u>No</u>
f) Pollution prevention/good housekeeping for municipal operation	<u>No</u>	<u>No</u>

2. Does your SWMP cover all areas, automatically and additionally designated, pursuant to 40 CFR 122.32(a), under your jurisdiction? Yes No

3. Have adequate resources been allocated to fully implement your SWMP no later than January 8, 2008? No



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SPDES No.:
NYR20A393

MS4 Name: Castleton-on-Hudson

Section D. Explanation of Compliance Evaluation

If you answered No to question 1b in Section B or to any question in Section C, indicate the question number in the small box in the upper left hand corner, and provide a brief explanation, including action being taken to address the problem, in the space provided. With respect to any of the six minimum measures, your attached Stormwater Management Program Annual Report (SWMPAR) must include a detailed explanation of why implementation or compliance is not being achieved and what actions have been taken to ensure compliance with each minimum measure. Indicate where this explanation can be found in the SWMPAR. If necessary, attach extra sheets following the same format.

Question # 1a

Explanation

We are researching funding sources and opportunities in order to comply with these measures in subsequent project years.

Question # 1b

Explanation

We are researching funding sources and opportunities in order to comply with these measures in subsequent project years.

Question # 1c, 1d, 1e, 1f

Explanation

We are researching funding sources and opportunities in order to comply with these measures in subsequent project years.

Section E. Certification

"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, to 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."

Print Name: Marianne Carner

Title: Mayor

Signature: Marianne Carner

Date: January 26, 2006

The MCC form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in Part VII.2. of the permit. Send two completed **hard copies** (an original and a photocopy) of this form, the following SWMPAR Minimum Measures and the other reporting requirements to the DEC Central Office (MS4 Permit Coordinator, 625 Broadway, Division of Water - 4th Floor, Albany, NY 12233-3505).

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

March 10, 2004 – March 9, 2005

Municipality Name Castleton-on-Hudson

SPDES Number NYR20A393

Use this table to summarize your Stormwater Management Program (SWMP) Minimum Measures for Sections I through VI of the SWMPAR. We request that MS4s fill out this table electronically. The table is available in Microsoft Word and Corel WordPerfect, or you may duplicate this table manually. Send two completed **hard copies** (an original and a photocopy) of the previous MCC form, this form and the other SWMPAR reporting requirements to the DEC Central Office (MS4 Permit Coordinator, 625 Broadway, Division of Water - 4th Floor, Albany, NY 12233-3505).

MINIMUM MEASURE 1: Public Education and Outreach in Stormwater Impacts

A. If Needed, Provide Additional Notes to Explain and/or Describe Changes to this Minimum Measure in Your SWMP:

B. Implementation of Best Management Practices			C. Activities Planned for Upcoming Year
List the planned management practices and any additional ones that you worked on.	Any done in the past year?	If YES, describe the measurable goals that were achieved and other accomplishments.	Describe activities that are planned for this minimum measure for next year's SWMP. List the BMPs, measurable goals and provide a schedule/timeline for implementation.
REQUIRED TECHNIQUES	YES NO		
Plan and conduct an ongoing public education and outreach program	x	Municipality is identifying resources and waiting for funding to accomplish these tasks.	
ADDITIONAL TECHNIQUES			

B. Implementation of Best Management Practices			C. Activities Planned for Upcoming Year	
List the planned management practices and any additional ones that you worked on.	Any done in the past year?	If YES, describe the measurable goals that were achieved and other accomplishments.	Describe activities that are planned for this minimum measure for next year's SWMP. List the BMPs, measurable goals and provide a schedule/timeline for implementation.	
	YES NO X	- A display was set up at the Schaghticoke Fair which denoted the methods of protecting water resources (borrowed from CDRPC) - Two educational workshops were held in April 2004 at HVCC and Schodack Town Hall on stormwater issues	- Two educational workshops were held in April & May 2005 at Brunswick Community Center and Nassau Town Hall on stormwater issues. - Create a website educating the general population plus Create a public education plan with MS4 communities. - Print and mail out brochures using state-grant funds	

MINIMUM MEASURE 2: Public Involvement/Participation

A. If Needed, Provide Additional Notes to Explain and/or Describe Changes to this Minimum Measure in Your SWMP:

B. Implementation of Best Management Practices			C. Activities Planned for Upcoming Year	
List the planned management practices and any additional ones that you worked on.	Any done in the past year?	If YES, describe the measurable goals that were achieved and other accomplishments.	Describe activities that are planned for this minimum measure for next year's SWMP. List the BMPs, measurable goals and provide a schedule/timeline for implementation.	
REQUIRED TECHNIQUES	YES NO			

B. Implementation of Best Management Practices			C. Activities Planned for Upcoming Year	
List the planned management practices and any additional ones that you worked on.	Any done in the past year?	If YES, describe the measurable goals that were achieved and other accomplishments.	Describe activities that are planned for this minimum measure for next year's SWAMP. List the BMPs, measurable goals and provide a schedule/timeline for implementation.	
	YES NO			
Public notice and access to documents and information		x	Municipality is researching funding opportunities before taking action on this measure.	
Public presentation and comments received on SWMP and annual report		x		
Public involvement/participation program		x		
Contact person identified		x		
ADDITIONAL TECHNIQUES				
		- Two educational workshops were held in April 2004 at HVCC and Schodack Town Hall on stormwater issues. Information on concerns was solicited from the public/attendees. - Rensselaer County joined with CDRPC and the other regional counties in two training sessions for public officials with sessions on Water Quality issues to educate the officials on the issues and to provided training to planning boards on site plan review with an eye for storm water/erosion control.	- Two educational workshops were held in April and May 2005 at the Brunswick Community Center and Nassau Town Hall on stormwater issues. - Village of Castleton joined with the other communities in two training sessions for public officials with sessions on Water Quality issues to educate the officials on the issues and to provided training to planning boards on site plan review with an eye for storm water/erosion control. - Public presentation/hearing of Annual Report.	

MINIMUM MEASURE 3: Illicit Discharge Detection and Elimination

A. If Needed, Provide Additional Notes to Explain and/or Describe Changes to this Minimum Measure in Your SWMP:

B. Implementation of Best Management Practices			C. Activities Planned for Upcoming Year
List the planned management practices and any additional ones that you worked on.	Any done in the past year?	If YES, describe the measurable goals that were achieved and other accomplishments.	Describe activities that are planned for this minimum measure for next year's SWMP. List the BMPs, measurable goals and provide a schedule/timeline for implementation.
REQUIRED ACTIVITIES	YES	NO	
Outfall mapping		x	digitally map the outfalls in the MS4 areas and beyond using GPS. Presently waiting for funding from DEC.
Illicit discharges prohibited		x	Castleton-on-Hudson along with other Rensselaer County MS4 Communities review and adopt draft Local Law to create a consistent law across community boundaries.
Public, employees, businesses informed of hazards from illicit discharges		x	
Illicit discharges identified		x	
ADDITIONAL ACTIVITIES			

B. Implementation of Best Management Practices			C. Activities Planned for Upcoming Year	
List the planned management practices and any additional ones that you worked on.	Any done in the past year?		Describe activities that are planned for this minimum measure for next year's SWMP. List the BMPs, measurable goals and provide a schedule/timeline for implementation.	
	YES	NO		
			- Two training sessions were held for public officials with sessions on Water Quality issues to educate the officials on the issues and to provided training to planning boards on site plan review with an eye for storm water/erosion control. - Rensselaer County MS4 Communities started discussing the make-up of the intermunicipal agreement.	
			Two training sessions for public officials were held including sessions on Water Quality issues to educate the officials on the issues and to provided training to planning boards on site plan review with an eye for storm water/erosion control.	

MINIMUM MEASURE 4: Construction Site Stormwater Runoff Control

A. If Needed, Provide Additional Notes to Explain and/or Describe Changes to this Minimum Measure in Your SWMP:

B. Implementation of Best Management Practices			C. Activities Planned for Upcoming Year	
List the planned management practices and any additional ones that you worked on.	Any done in the past year?	If YES, describe the measurable goals that were achieved and other accomplishments.	Describe activities that are planned for this minimum measure for next year's SWMP. List the BMPs, measurable goals and provide a schedule/timeline for implementation.	
REQUIREMENTS				
Require erosion and sedimentation controls through an ordinance or other regulatory mechanism	YES	NO		
Provide opportunity for public comment on construction plans		x	Municipality is identifying resources and waiting for funding to accomplish these tasks. Rensselaer County MS4 Communities started reviewing draft Local Law to create a consistent law across community boundaries.	
Require construction site plan review		x		
Require overall construction site waste management		x		
Site inspection and enforcement		x	Rensselaer County Soil & Water Conservation District/NRCS will hold training sessions for engineers, contractors and building inspectors on the Stormwater Prevention Plan requirements and regulations.	
Education and training of construction site operators		x	Rensselaer County Soil & Water Conservation District/NRCS held one training session for engineers, contractors and building inspectors on the Stormwater Prevention Plan requirements and regulations.	

B. Implementation of Best Management Practices			C. Activities Planned for Upcoming Year	
List the planned management practices and any additional ones that you worked on.	Any done in the past year?	If YES, describe the measurable goals that were achieved and other accomplishments.	Describe activities that are planned for this minimum measure for next year's SWMP. List the BMPs, measurable goals and provide a schedule/timeline for implementation.	
	YES	NO		
ADDITIONAL PRACTICES				
		- Two training sessions were held for public officials with sessions on Water Quality issues to educate the officials on the issues and to provide training to planning boards on site plan review with an eye for storm water/erosion control. - Rensselaer County MS4 Communities started discussing the make-up of the intermunicipal agreement.	- Rensselaer County joined with CDRPC and the other regional counties in training sessions for public officials with sessions on Water Quality issues to educate the officials on the issues. - Rensselaer County MS4 Communities adopt general intermunicipal agreement resolution.	

MINIMUM MEASURE 5: Post-Construction Stormwater Management

A. If Needed, Provide Additional Notes to Explain and/or Describe Changes to this Minimum Measure in Your SWMP:

B. Implementation of Best Management Practices			C. Activities Planned for Upcoming Year	
List the planned management practices and any additional ones that you worked on.	Any done in the past year?	If YES, describe the measurable goals that were achieved and other accomplishments.	Describe activities that are planned for this minimum measure for next year's SWMP. List the BMPs, measurable goals and provide a schedule/timeline for implementation.	
REQUIREMENTS				
Assess existing conditions throughout the MS4 and identify appropriate management practices to reduce pollutant discharge to the maximum extent practicable	YES NO			
	x	Municipality is identifying resources and waiting for funding to accomplish these tasks.	Rensselaer County MS4 Communities discuss the methods used by each community to provide maintenance to stormwater management facilities to see what worked in their communities.	
Regulate post-construction runoff from development through an ordinance or other regulatory mechanism	x	Started reviewing draft Local Law to create a consistent law across community boundaries		
Develop management practice inspection and maintenance program	x			
ADDITIONAL PRACTICES				

B. Implementation of Best Management Practices			C. Activities Planned for Upcoming Year	
List the planned management practices and any additional ones that you worked on.	Any done in the past year?		Describe activities that are planned for this minimum measure for next year's SWMP. List the BMPs, measurable goals and provide a schedule/timeline for implementation.	
	YES	NO	- Rensselaer County joined with CDRPC and the other regional counties in two training sessions for public officials with sessions on Water Quality issues to educate the officials on the issues and to provided training to planning boards on site plan review with an eye for storm water/erosion control. - Rensselaer County MS4 Communities started discussing the make-up of the intermunicipal agreement. - Rensselaer County Soil & Water Conservation District/NRCS held one training session for engineers, contractors and building inspectors on the Stormwater Prevention Plan requirements and regulations.	
			Rensselaer County MS4 Communities adopt general intermunicipal agreement resolution.	

MINIMUM MEASURE 6: Pollution Prevention/Good Housekeeping

A. If Needed, Provide Additional Notes to Explain and/or Describe Changes to this Minimum Measure in Your SWMP:

B. Implementation of Best Management Practices			C. Activities Planned for Upcoming Year
List the planned management practices and any additional ones that you worked on.	Any done in the past year?	If YES, describe the measurable goals that were achieved and other accomplishments.	Describe activities that are planned for this minimum measure for next year's SWMP. List the BMPs, measurable goals and provide a schedule/timeline for implementation.
REQUIREMENTS	YES NO		
Prevent discharge of pollutants from municipal operations	x	Municipality is identifying resources and waiting for funding to accomplish these tasks.	
Follow DEC NPS management Practices catalog, or equivalent	x		
Conduct employee pollution prevention training	x	Rensselaer County MS4 Communities discussed the methods used by each community to provide maintenance to stormwater management facilities to see what worked in their communities.	- Rensselaer County Communities collect housekeeping and similar manuals from each community. - Rensselaer County Communities purchase training video for pollution prevention/good housekeeping.
ADDITIONAL PRACTICES			