MS4 Annual Report Cover Page

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(Per Part II.E of GP-0-10-002)		
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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 ne	eded.
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MS4 Annual Report Cover Page

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

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

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Each MS4 must submit an MCC form.								
Section 1 - MCC Identification Page								
Indicate whether this MCC form is being submitted to certify endorsement o	г ассер	tance	of:					
 An Annual Report for a single MS4 								
○ A Single Entity (Per Part 11.E of GP-0-10-002)								
○ A Joint Report								
Joint reports may be submitted by permittees with legally bine	ling ag	reem	ents	g				
If Joint Report, enter coalition name:								
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CASTLETON

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MS4 Municipal Compliance Certification(MCC) Form

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

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Section 2 - Contact Information	
Important Instructions - Please Read	
Contact information must be provided for each of the following p	ositions as indicated below:
 Principal Executive Officer, Chief Elected Official or other qu GP-0-08-002 Part VI.J). 	nalified individual (per
 Duly Authorized Representative (Information for this contact Authorized Representative is signing this form) 	must only be submitted if a Duly
3. The Local Stormwater Public Contact (required per GP-0-08-	002 Part VII.A.2.c & Part VIII.A.2.c).
 The Stormwater Management Program (SWMP) Coordinator coordination/implementation of SWMP). 	(Individual responsible for
5. Report Preparer (Consultants may provide company name in t	he space provided).
A separate sheet must be submitted for each position listed ab filled by the same individual. If one individual fills multiple nonce and check all positions that apply to that individual.	oles, provide the contact information
If a new Duly Authorized Representative is signing this report provided and a signature authorization form, signed by the Pri 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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Title MAYOR	
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MCC form for period ending March 9, 2 0 1 0

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Section 2 - Contact Information

Important Instructions - Please Read

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

- Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 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).
- The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 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:

- O Principal Executive Officer/Chief Elected Official
- O Duly Authorized Representative
- O 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 0

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

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Section 3 - Partner Information Did your MS4 work with partners/coalition to complete some or all permit require period? If Yes, complete information below. Submit a separate sheet for each partner. Information provided in other fracepted. If your MS4 cooperated with a coalition, submit one sheet with coalition. It is not necessary to include a separate sheet for each MS4 in If No, proceed to Section 4 - Certification Statement. Partner/CoalitionName Capit tall District Regional Partner/CoalitionName(con't.) Planning Commission Address One Park Place State Zip	forma h the the c	ats v nar coal	will	g the formal state of the state	nis t	repo	ortir	ng No
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MCC form for period ending March 9, 2 0 1 0

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Ibmit a separate sheet for each partner. Information provided in other formats will not be expected. If your MS4 cooperated with a coalition, submit one sheet with the name of the alition. It is not necessary to include a separate sheet for each MS4 in the coalition. proceed to Section 4 - Certification Statement. Coalition Name

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

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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	Las	t Na	ımc									
JOSEPH		K	E	Ε	G	A	N						
Title (Clearly print title of individual signing report)										-0.5			102 1 200
MAYOR													
Signature							Dat	te					
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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 0 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, 2 0 1 0

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Name of MS4/Coalition	VILLAGE OF CASTLETON ON HUDSON	N Y R 2 0 A 3 9 3
Mini	mum Control Measure 1. Public Ed	ucation and Outreach
The information in thi	s section is being reported (check one):	
 On behalf of an ind On behalf of a coal How m 		1
1. Targeted Public	Education and Outreach Best Managem	ent Practices
Check all topics that	t were included in Education and Outreach d	uring this reporting period:
• Construction Sites		O Pesticide and Fertilizer Application
O General Stormwater	Management Information	Pet Waste Management
Household Hazardo	us Waste Disposal	 Recycling
lllicit Discharge De	stection and Elimination	O Riparian Corridor Protection/Restoration
• Infrastructure Main	itenance	Trash Management
O Smart Growth		 Vehicle Washing
O Storm Drain Markin	ng	O Water Conservation
○ Green Infrastructure	e/Better Site Design/Low Impact Development	○ Wetland Protection
Other:		O None
2. Specific audien	ces targeted during this reporting period:	
Public Employees	Contractors	
Residential	 Developers 	
Businesses	 General Public 	
Restaurants	○ Industries	
O Other:	O Agricultural	
Other		

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

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Nome of MSA/Constition VILLAGE OF CASTLETON ON HUDSON	SPDES ID N Y R 2 0 A 3 9 3
Name of MS4/Coalition; VILLAGE OF CASTLETON ON HUDSON	N 1 K 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 achi identified in your Stormwater Management Program Plan (SWMPP), III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWM	IPP in this reporting period.
Continuing web site updates working with resturants and Fire company by distributing placemats of 1000 copies Continuing working with Eastern Rennsclaer County Solid Waste M recycling program, hazardous waste days, and news letters sent to all	anaging Authority with
B. Briefly summarize the observations that indicated the overall e Goal.	effectiveness of this Measurable
So far about half of storm water challange was handed out. The young fun filling them out As for the recycling our recycling waste improved by 17%	ger kids seemed to be having
C. How many times was this observation measured or evaluated in	n this reporting period?
D. Has your MS4 made progress toward this Measurable Goal du	/uxl: mamylum/part(niparts
5. 11as your 1434 made progress toward this Measurable Goal du	Fing this reporting period: ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the S	WMPP? ○ Yes • No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedule	ne goals of this MCM during
Summer of 2010 Work with local business on the importance of provi of their buildings (cigarette butt disposal) Quarterly reports in Village news letter	iding waste disposals in front

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

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 CASILETON ON HUDSON N Y R 2 0 A 3 9 3

Minimum Control Measure 2.	Public I	nvolv	eme	nt/P	articip	atio	<u>on</u>		
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 remains the contributed to the contr	report?	1							
 What opportunities were provided for public development, evaluation and improvement (SWMP) Plan during this reporting period? 	of the Stor	mwat	er Mi	nage			ram		
Cleanup Events					# Events				4
Comments on SWMP Received				# C	omments		I W		
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Community Meetings				# A	ttendees			3	0
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Storm Drain Markings					# Drains				
Stakeholder Meetings				# A	ttendees				
Volunteer Monitoring					#Events				
Other:				11					
2. Was public notice of availability of this ann Program (SWMP) Plan provided?	ual report	and S	torm	wate	r Mana	**	ent Yes	0	No
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TV/Radio Notices				# 1.	Days Run		Ť		
Other:						Ħ		Ì	-

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MCM 2 Page 1 of 6

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

MS4 Annual Report Form

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

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

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
4.a. If this report was made available on the internet, what date	e was it posted?
Leave blank if this report was not posted on the internet.	0 5 / 2 8 / 2 0 1 0
4.b. For how many days was/will this report be posted?	3 0
If submitting a report for single MS4, answer 5.a If submitting	g a joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this reporting	g period? • Yes ON
If Yes, what was the date of the meeting?	0 5 / 2 4 / 2 0 1 0
If No, is one planned?	∪ Yes ○ N
5.b. Was an Annual Report public meeting held for all MS4s co	ontributing to this report during
this reporting period?	● Yes ○ N
If No, is one planned for each?	○ Yes ○ No
6. Were comments received during this reporting period?	○ Yes ● N
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 0

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

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lame of MS4/Coalition	VILLAGE OF CASTLETON ON HUDSON	N Y R 2 0 A 3 9 3
. Evaluating Pro	gress Toward Measurable Goals MC	M 2
dentified in your St II.C.1. Submit addi	tional pages as needed.	SWMPP), including requirements in Part
. Briefly summar	rize the Measurable Goal identified in	the SWMPP in this reporting period.
	ERCSWMA pment of Rensselaer County coalilition age wide cleanup days twice yearly	
3. Briefly summar Goal.	rize the observations that indicated th	e overall effectiveness of this Measurable
	has improved with the involvement of e local boy scout troop	the Castleton Fire Company and soon to
C. How many time	es was this observation measured or e	
		[ex.: samples/participants.
). Has your MS4	made progress toward this measurab	
E. Is your MS4 on	schedule to meet the deadline set for	th in the SWMPP? • Yes • No
	rize the stormwater activities planned ing cycle (including an implementatio	to meet the goals of this MCM during
Summer 2010-Insta	enciling of storm water catch basins in allation of pet waste receptacles along re process of taking to the Maple Hill Mide	oute 9J

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

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	SPDES ID
Name of MS4/Coalition_VILLAGE OF CASTLETON ON	N Y R 2 0 A 3 9 3
Minimum Control Measure 3	3. Illicit Discharge Detection and Elimination
The information in this section is being reported	ed (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. perce	nt of outfalls mapped: 7 # 1 0 0 %
2. How many of these outfalls have been reporting period (outfall reconnaissa	n screened for dry weather discharges during this nee inventory)?
3.a. What types of generating sites/sewer reporting period?	sheds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
O 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
400 8 F	
Cross-Connections	Residential Carwashing
 Cross-Connections Distribution Centers 	Residential Carwashing Restaurants
O Distribution Centers	○ Restaurants
Distribution CentersFood Processing Facilities	Restaurants Schools and Universities
Distribution CentersFood Processing FacilitiesGarbage Truck Washouts	Restaurants Schools and Universities Septic Maintenance
 Distribution Centers Food Processing Facilities Garbage Truck Washouts Hospitals 	 ○ Restaurants ● Schools and Universities ○ Septic Maintenance ○ Swimming Pools

This report is being submitted for the reporting period ending March 9, 2 0 1 0 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition VILLAGE OF CASTLETON ON	HUDSON		SPDES N Y		0 A	3	9 3
3,b.What types of illicit discharges have	been found duri	ng this rep	orting pe	eriod?			
O Broken Lines From Sanitary Sewer	O Industrial Conf						
Cross Connections	O Inflow/Infiltrati	on					
O Failing Septic Systems	O Pump Station F	ailure					
■ Floor Drains Connected To Storm Sewers	O Sanitary Sewer	Overflows					
O Illegal Dumping	O Straight Pipe S	ewer Dischar	ges				
Other:	O None						
 4. How many illicit discharges/potential reporting period? 5. How many illicit discharges have been been been been been been been be	en confirmed dur	ing this rep	oorting p	eriod?			2
 Has the storm sewershed mapping b If No, approximately what percent was 				od?	O Y	es	● No %
8. Is the above information available in Is this information available on the v If Yes, provide URL(s):					O Ye		NoNo
Please provide specific address of page URL	where map(s) can	be accessed	l - not ho	me pag	e.		
			1		17		
URL						-	

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

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

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	SPDES ID
Name of MS4/Coalition VILLAGE OF CASTLETON ON HUDSON	N Y R 2 0 A 3 9 3
12. Evaluating Progress Toward Measurable Goals MCM 3 Use this page to report on your progress and project plans toward ach identified in your Stormwater Management Program Plan (SWMPP), III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWM.	including requirements in Part MPP in this reporting period.
Inspection were preform during the cleaning of all catch basins in the We are in the process of cleaning catch basins now in the spring of 2	
B. Briefly summarize the observations that indicated the overall Goal.	effectiveness of this Measurable
During cleaning of catch basins we found no traces of an illicit discharges where found: First street Department of Public Works garage climinated Van Buren Ave Department of Public Works garage in the process of	
C. How many times was this observation measured or evaluated	in this reporting period?
D. Has your MS4 made progress toward this measurable goal du	그리는 그리는 사람들은 얼마를 하는 것이 되었다면 하는데 되었다면 되었다면 하는데 되었다면 되었다면 하는데 되었다면 되었다면 되었다면 되었다면 되었다면 되었다면 되었다면 되었다면
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	[19] [10] [10] [10] [10] [10] [10] [10] [10
the next reporting cycle (including an implementation schedu	

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

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Name of MS4/Coalition VILLAGE OF CASTLETON ON HUDS	SON	N	Y	R	2	0	A	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?		
	The many me is continued to this report.		
la	a. Has each MS4 contributing to this report adopted a law, ordinance or other r mechanism that provides equivalent protection to the NYS SPDES General Popular		
	Stormwater Discharges from Construction Activities?		O No
1 b	b. Has each Town, City and/or Village contributing to this report documented the equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSD.	d Erosion EC Gap	and
	Analysis Workbook?	O No	ONT
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local I	Law.	
		03/2006	ONT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) he reviewed in this reporting period?	ave been	
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of processing comments related to construction SWPPPs?	public O No	ONT
	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		al
	SWPPP process?	Yes	O No

	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
C Stop Work Orders	#	0	O No Authority
O Criminal Actions	#	0	○ No Authority
O Termination of Contracts	#	0	O No Authority
O Administrative Fines	#	0	O No Authority
O Civil Penalties	4	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 0 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

or.	DES	עווי							
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Minimum Control Measure 4. Construction Site Stormwater Runoff Control

Th	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?
1.	How many construction projects have been authorized for disturbances of one acre or more during this reporting period?
2.	How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?
3.	What percent of active construction sites were inspected during this reporting period? \bigcirc Nf $\boxed{1\ 0\ 0\ \%}$
4.	What percent of active construction sites were inspected more than once?
5.	Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? • Yes \bigcirc No \bigcirc NT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval?
	● Yes ○ No ○ NT If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for
	public review?
	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, 2 0 1 0 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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MCM 4 Page 2 of 3

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

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 toward actidentified in your Stormwater Management Program Plan (SWMPP) III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SW	MPP in this reporting period.
All sites will be silt fenced and stone placed at the entrance (10 x 2)To continue to enforce the erosion and sediment control law adoptions are control to the entrance of the entrance of the entrance (10 x 2)To continue to enforce the erosion and sediment control law adoptions.	
B. Briefly summarize the observations that indicated the overall Goal.	l effectiveness of this Measurable
 Construction sites are no longer having silt running into the roads 	ways or catch basins
C. How many times was this observation measured or evaluated	in this reporting period?
N. Transaction of the control of the	(ex.: samples/participants/ev
). Has your MS4 made progress toward this measurable goal do	uring this reporting period? • Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in the	
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedu	그리고 있다면 하다면 한 것 같아 있는데 얼마 있는데 가게 되었다면 하는데 되었다면 하는데 없는데 하다 하는데 그리고 있다면 하는데 하는데 하는데 하는데 하는데 하는데 하는데 하는데 하는데 하는데
1) Regularly updated web site news 2) Quarterly reports in the Castl	leton Village news letter
MCM 4 Page 7 of 7	

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

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		SPE	ES	ID						
Name of MS4/Coalition	VILLAGE OF CASTLETON ON HUDSON	N	Y	R	2	0	A	3	9	3

Minimum Control Measure 5. Post-Construction Stormwater Management

The information in the	his section is b	eing rep	orte	d (ch	eck one):								
 On behalf of an in On behalf of a cos 						-								
How n	nany MS4s co	ntribut	ed t	o this	report	?	\perp	1						
How many and MS4/Coalition i												es has	your	
		Inv	# ento	ried	Insj	# secti	ons		Tim	ies ined				
Alternative Practic	ces		I											
Filter Systems			0	2		1	0		0	3				
Infiltration Basins														
Open Channels		İ												
○ Ponds														
○ Wetlands														
Other														
2. Do you use an BMPs, inspect				Control of the second	abase	, sp	reads	sheet)	to t	racl	c pos	st-con	struc • Ye	
 What types of Development/I 										nt I	ow l	Impa	ct	
Building Codes	O Municipal	Compr	eher	isive	Plans									
Overlay Districts	Open Space	ce Prese	ervat	ion P	rogram									
Zoning	• Local Law	or Ord	linar	100										
O None	Land Use	Regula	tion	Zonir	g									
Watershed Plans	O Other Con	pprehen	sive	Plan										
o water street I lates		apronou.												

This report is being submitted for the reporting period ending March 9, 2 0 1 0 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
4a. Are the MS4s contributing to this report involved in a regional/w	vatershed wide planning effort?
	● 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 included and approval of banking and credit of alternative siting of a story	
TO THE REPORT OF A PERSON AND AND A PERSON A	○ Yes ● No
4d. How many stormwater management practices have been implement reporting period?	nented as part of this system in this
5. What percent of municipal officials/MS4 staff responsible for protraining on Low Impace Development (LID), Better Site Design (Infrastructure principles in this reporting period?	

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

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Name of MS4/Coulition VILLAGE OF CASTLETON ON HUDSON	N Y R 2 0 A 3 9 3
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward achievidentified in your Stormwater Management Program Plan (SWMPP), in III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMI	PP in this reporting period.
Hold monthly meetings with department heads Web site updates as needed	
B. Briefly summarize the observations that indicated the overall ef Goal.	fectiveness of this Measurable
The information to the public has been well received in that more resid about what is stormwater	lents are asking and inquiring
C. How many times was this observation measured or evaluated in	2 0
D. Has your MS4 made progress toward this measurable goal duri	(ox.: maples/participants ng this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SV	VMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule)	e goals of this MCM during
1) Public outreach to restaurant, schools, Village web site, newsletter a	and local boy scouts

This report is being submitted for the reporting period ending March 9, 2 0 1 0 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

-50		SPE	ES	ID						W
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 repor	rted (check one):
 On behalf of an individual MS4 On behalf of a coalition 	
How many MS4s contributed	I to this report?
Pollutants of Concern to the MS4 sy operation/facility has been addressed Program(SWMP) Plan and whether reporting period. A self-assessment potentially generated by the permitted effectiveness of existing programs:	on/facility that contributes or may potentially contribute extem. For each operation/facility indicate whether the ed in the MS4's/Coalition's Stormwater Management is a self-assessment has been performed during the its performed to: 1) determine the sources of pollutants tee's operations and facilities; 2) evaluate the and 3) identify the municipal operations and facilities ion prevention and good housekeeping program, if it's
	Self-Assessment
	Operation/Activity/Facility
0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	performed within the past 3
F bear 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

		Operat	ion/Activ	ty/Facility
		perforn	ed within	the past 3
Operation/Activity/Facility	Addressed i	n SWMP?	years'	
Street Maintenance	9 Yes	O No	. O Yes	O No
Bridge Maintenance	O Yes	● No	. O Yes	O No
Winter Road Maintenance	9 Yes	O No	. O Yes	O No
Salt Storage	• Yes	O No	• Yes	O No
Solid Waste Management		○ No	. 9 Yes	O No
New Municipal Construction and Land Disturbar	ice O Yes	• No	. O Yes	O No
Right of Way Maintenance	9 Yes	O No	. O Yes	O No
Marine Operations	O Yes	● No	. O Yes	O No
Hydrologic Habitat Modification		● No	. O Yes	O No
Parks and Open Space		○ No	yes Yes	O No
Municipal Building	■ Yes	O No	. • Yes	O No
Stormwater System Maintenance		○ No	. O Yes	O No
Vehicle and Fleet Maintenance		O No	○ Yes	O No
Other	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	○ No	. ○ Yes	O No

This report is being submitted for the reporting period ending March 9, 2 0 1 0 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
2. Provide the following information about municipal operations good	od housekee	ping	g pr	ogi	an	ıs:
Parking Lots Swept (Number of acres X Number of times swept)	# Acres					1
 Streets Swept (Number of miles X Number of times swept) 	# Miles			1	3	5
 Catch Basins Inspected and Cleaned Where Necessary 	#				9	0
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	ti				İ	
O Phosphorus Applied In Chemical Fertilizer	# Lbs.					
O Nitrogen Applied In Chemical Fertilizer	# Lbs.					
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 provided during this reporting period?	d to municip	oal e	mp	loye	ees 2	0
4. What was the date of the last training?	5 / 1	4 /	2	0	1	0
5. How many municipal employees have been trained in this reporti	ng period?					6
6. What percent of municipal employees in relevant positions and de stormwater management training?	epartments	recei	ive 1	0	0	%

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

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	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 achi identified in your Stormwater Management Program Plan (SWMPP), III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWN	IPP in this reporting period.
Secondary containments was added for oil stored at Van Buren Ave I containers where moved to the first street facility Spill kit was purcha Street sweeping continues on a weekly basis. Catch basins cleaned an brickyard moved away from stream area.	sed for First street facility.
B. Briefly summarize the observations that indicated the overall of Goal.	effectiveness of this Measurable
By tracking the total yards of street sweeping and catch basins collect much debris was removed from entering the storm water system, thus entering the effected water ways.	ted we will able to track how s climinating debris from
C. How many times was this observation measured or evaluated i	n this reporting period?
	1 0
D. Has your MS4 made progress toward this measurable goal dur	ing this reporting period?
and the second of the second o	Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the S	
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedule	
Continue with self assessments on a monthly basis Continue with BMP's	

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 & 0 \end{bmatrix}$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition	VILLAGE OF CASTLETON ON HUDSON	N	Y	R	2	0	A	3	9	3

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	s indicated in the table	DCIOTT.
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	Check NA	(POC)
AMSWEI	Check NA	(FOC)
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		Phosphorus
		Phosphorus
7a-d.8a,9	2,3,4,5,8b,10,11,12	Phosphorus
7a-d,8a,9	2,3,4,5,85,10,11,12	Phosphorus
7n-d,8a,9	2,3,4,5,85,10,11,12	Phosphorus
· ·		
6,7a-d,8a,9	2,3,5,86,10,11,12	Phosphorus
6,7a-d,8a,9	2,3,5,85,10,11,12	Phosphorus
6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
		-
	2,3,5,6,8a,8b	Puthogens
AND AND DESCRIPTION OF THE PARTY OF THE PART	2,3,5,6,8a,85	Pathogens
7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
4	\$	
7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
The same of the control of the same of the		Pathogens and Nitrogen
/a-d,8a,9	2,3,4,5,86,10,11,12	Pathogens and Nitrogen
		Phosphorus
		Phosphorus
7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
	1 22 2 2 - 1	211
		Pathogens
	3,5,88,80	Pathogens
7,4,/8-Q,X	2,0,88,50,10,11,14	Pathogens
	7a-d,8a,9 7a-d,8a,9 5,7a-d,8a,9 5,7a-d,8a,9 7a-d,8a,9 7a-d,9,10,11,12 7a-d,9,10,11,12 7a-d,8a,9,10,11,12 7a-d,8a,9,10,11,12 7a-d,8a,9,10,11,12 7a-d,8a,9 5,7a-d,8a,9 5,7a-d,8a,9 5,7a-d,8a,9 5,7a-d,8a,9 3,4,7a-d,9,10,11,12 3,4,7a-d,9,10,11,12 3,4,7a-d,9,10,11,12 3,4,7a-d,9,10,11,12	3,4,7a-d,8a,8b,9 7a-d,8a,9 2,3,4,5,8b,10,11,12 7a-d,8a,9 2,3,4,5,8b,10,11,12 7a-d,8a,9 2,3,4,5,8b,10,11,12 7a-d,8a,9 2,3,4,5,8b,10,11,12 5,7a-d,8a,9 2,3,5,8b,10,11,12 5,7a-d,8a,9 2,3,5,8b,10,11,12 2,3,5,8,8a,8b 7a-d,9,10,11,12 2,3,5,6,8a,8b 7a-d,9,10,11,12 2,3,5,6,8a,8b 7a-d,8a,9,10,11,12 2,3,5,6,8b 7a-d,8a,9,10,11,12 2,3,5,6,8b 7a-d,8a,9,10,11,12 2,3,5,6,8b 7a-d,8a,9,10,11,12 2,3,5,6,8b 7a-d,8a,9,10,11,12 2,3,5,6,8b 7a-d,8a,9,10,11,12 2,3,5,6,8b 7a-d,8a,9 2,3,5,8b,10,11,12 5,7a-d,8a,9 2,3,5,8b,10,11,12 5,5a-d,8a,9 2,3,5,8b,10,11,12 5,5a-d,8a,9 2,3,5,8b,10,11,12

This report is being submitted for the reporting period ending March 9, 2 0 1 0 lf submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPDES ID		
Na	ume of MS4/Coalition VILLAGE OF CASTLETON ON HUDSON	N Y R 2	0 A	3 9 3
3.	Does your MS4/Coalition have a Stormwater Conveyance System	m (infrastructi	are) Inst	ection
	and Maintenance Plan Program?	9 Yes	O No	O N/A
4.	Estimate the percentage of on-site wastewater treatment systems and maintained or rehabilitated as necessary in this reporting p	s that have bee eriod?	n inspec	ted 1 %
5.	Has your MS4/Coalition developed a program that provides pro NYSDEC SPDES General Permit for Stormwater Discharges from (GP-0-08-001) to reduce pollutants in stormwater runoff from co	om Constructi	on Activ	ities hat
	disturb five thousand square feet or more?	Yes	O No	O N/A
6.	Has your MS4/Coalition developed a program to address post-corrunoff from new development and redevelopment projects that equal to one acre that provides equivalent protection to the NYS Permit for Stormwater Discharges from Construction Activities the New York State Stormwater Design Manual Enhanced Phos Standards?	disturb greater DEC SPDES (GP-0-08-001) phorus Remov	r than or General), includ	
7a	Does your MS4/Coalition have a retrofitting program to reduce phosphorus/nitrogen/pathogen loading?	erosion or O Yes	O No	• N/A
7b	.How many projects have been sited in this reporting period?			0
7e.	. What percent of the projects included in 7b have been completed	l in this report	ting peri	od?
7d	.What percent of projects planned in previous years have been co	mpleted?		0 %
		• No	Projects	Planned
8a.	Has your MS4/Coalition developed and implemented a turf mans procedures policy that addresses proper fertilizer application on lands?	agement pract municipally o Yes	wned	0 N/A
8Ъ.	.Has your MS4/Coalition developed and implemented a turf man procedures policy that addresses proper disposal of grass clippin municipally owned lands?	agement pract igs and leaves • Yes	ices and from O No	O N/A

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 & 0 \end{bmatrix}$ 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	Α	3	9	3			
9. Has your MS4/Coalition developed and implemented a program	of na	tiv	e pl	ant	tins	g?		O.N	i/A			
10. Has your MS4/Coalition enacted a local law prohibiting pet wast prohibiting goose feeding?	e on	mu	nic	ipa	l p	rop	ert	ies				
11. Does your MS4/Coalition have a pet waste bag program?			Y	053.83		No			V/A			
12. Does your MS4/Coalition have a program to manage goose populations?		() Y	es	C	No	,	• I	N/A			