MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 6

This	cover	page	must	be c	ompleted	by	the	report	preparei	•
Join	t repoi	rts rec	quire	only	one cover	r pa	age.			

SPI	DES	ID						
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Choose one:

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

Fill in SPDES ID in upper right hand corner.

Name o	of M	IS4				 10012		801151-20		00 - 17 18																	
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OR

\bigcirc	This	report is	being	submitted	on	behalf	of	a	Single	Entity
~		I							0	•

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

Name of Coalition

SPDES ID

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Name of Single Entity	4		 	

OR

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

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

SPDES ID	SPDES ID	SPDES ID
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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 6

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

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	SPDEŠ 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 endorseme	ent or acceptance of:
● An Annual Report for a single MS4	
○ A Single Entity (Per Part II.E of GP-0-10-002)	
○ A Joint Report	
Joint reports may be submitted by permittees with legally	binding agreements.
If Joint Report, enter coalition name:	

MCC form for period ending March 9, 2 0 1 6

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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:

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

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MCC form for period ending March 9, 2 0 1 6

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- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
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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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	ŠPDEŠ ID
Name of MS4 Village of Castleton on Hudson	N Y R 2 0 A 3 9 3
Section 3 - Partner Information	
Did your MS4 work with partners/coalition to complete some or all perperiod?	mit requirements during this reporting O Yes O No
If Yes, complete information below.	O les O No
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	
coalition. It is not necessary to include a separate sheet for each	n MS4 in the coalition.
If No, proceed to Section 4 - Certification Statement.	
Partner/CoalitionName	
Capital District Regi	onal
Partner/Coalition Name (con't.)	SPDES Partner ID - If applicable
Planning Commission	N Y R 2 0
Address	
One Park Place	
City Sta	ite Zip
A l b a n y N	Y 1 2 2 0 5 -
eMail	
M D a 1 e y @ C D R P C . o r g	
Phone Legally	Binding Agreement in accordance
	P-0-08-002 Part IV.G.? • Yes • No
What tasks/responsibilities are shared with this partner (e.g. MM1	School Programs or Multiple Tasks)?
(e.g. 1222)	Series 1 regrams of filestaple fusion.
● MM1 Educational/Traini	n g / I n f o
O MM2	
O MM3	
O MM4	
O MM5	
● MM6 Training	
Additional tasks/responsibilities	
Watershed Improvement Strategy Best Management Practices	s required for MS4s in impaired
watersheds included in GP-0-08-002 Part IX.	. required for this is in impaned

	MCC form for period ending March SPDES ID
	N Y R 2 0 A 3 9 5
Village	of Castleton -on- Hudson
Name of MS4 Village of MS4 Section 3 - Part	ner Information with partners/coalition to complete some or all permit requirements during this reporting Yes ONO
If Yes, complete in Submit a separa accepted. If you coalition. It is to If No, proceed to S Partner/CoalitionNar Town Partner/CoalitionNar	formation below. The sheet for each partner. Information provided in other formats will the sheet for each partner. Information provided in other formats will the sheet for each MS4 cooperated with a coalition, submit one sheet with the name of the sur MS4 cooperated with a coalition, submit one sheet with the name of the sur MS4 cooperated with a coalition, submit one sheet with the name of the sur MS4 cooperated with a coalition, submit one sheet with the name of the sur MS4 cooperated with a coalition, submit one sheet with the name of the sur MS4 cooperated with a coalition, submit one sheet with the name of the sur MS4 cooperated with a coalition, submit one sheet with the name of the sur MS4 cooperated with a coalition, submit one sheet with the name of the sur MS4 cooperated with a coalition, submit one sheet with the name of the sur MS4 cooperated with a coalition, submit one sheet with the name of the sur MS4 cooperated with a coalition, submit one sheet with the name of the sur MS4 cooperated with a coalition, submit one sheet with the name of the sur MS4 cooperated with a coalition, submit one sheet with the name of the sur MS4 cooperated with a coalition, submit one sheet with the name of the submit of
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	Legally Binding Agreement Legally Binding Agreement With GP-0-08-002 Part IV.G.? • Yes
What tasks/re ■ MM1 M □ MM2	
MM3MM4MM5MM6	
Additiona	I tasks/responsibilities I tasks/responsibi
	MCC Page 3

SPDES ID
Name of MS4 Village of Castleton -on- Hudson N Y R 2 0 A 3 9 3
Section 3 - Partner Information
Did your MS4 work with partners/coalition to complete some or all permit 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
Town of East Greenbush
Partner/Coalition Name (con't.) SPDES Partner ID - If applicable
N Y R 2 0 A 2 0 1
Address
2 2 5 C o l u m b i a T u r n p i k e
City State Zip
R e n s s e l a e r N Y 1 2 1 4 4 -
eMail
klangley@eastgreenbush.org
W
Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.? • Yes • No
What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)
MM1 Multiple Tasks
• MM1 Multiple Tasks
O MM2
O MM3
O MM4
O MM5
• MM6 Training
Additional tasks/responsibilities
 Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.
Watersneus included in Gr-0-06-002 Fait LA.

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	SPDES ID
Name of MS4 Village of Castleton -on- Hudson	N Y R 2 0 A 3 9 3
Section 3 - Partner Information	*
Did your MS4 work with partners/coalition to complete some or all perm	it requirements during this reporting
period?	● Yes ○ No
If Yes, complete information below.	
Submit a separate sheet for each partner. Information provided i accepted. If your MS4 ecoperated with a coalition, submit one s	
coalition. It is not necessary to include a separate sheet for each	
If No, proceed to Section 4 - Certification Statement.	
Partner/Coalition Name	
Town of Poestenkill	
Partner/Coalition Name (con't.)	SPDES Partner ID - If applicable
	N Y R 2 0 A 3 7 2
Address	
3 8 Davis Street	
City	
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eMail	
c e p o e s t @ n y c a p . r r . c o m	
	Binding Agreement in accordance
(0-08-002 Part IV.G.? ○ Yes • No
What tasks/responsibilities are shared with this partner (e.g. MM1 S	School Programs or Multiple Tasks)?
● MM1 Multiple Tasks	
O MM2	
O MM3	
O MM4	
C IVIIVI4	
O MM5	
● MM6 Training	
Additional tasks/responsibilities	
-	required for MSAs is invalid
 Watershed Improvement Strategy Best Management Practices: watersheds included in GP-0-08-002 Part IX. 	required for MIS48 III impaired

	SPDES ID
Name of MS4 Village of Castleton -on- Hudson	N Y R 2 0 A 3 9 3
Section 3 - Partner Information	
Did your MS4 work with partners/coalition to complete some or all permit rea	quirements during this reporting
period?	● Yes ○ No
If Yes, complete information below.	
Submit a separate sheet for each partner. Information provided in ot	her 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 MS	4 in the coalition.
If No, proceed to Section 4 - Certification Statement.	
Partner/CoalitionName	
Town of Schaghticoke	
Partner/Coalition Name (con't.)	SPDES Partner ID - If applicable
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4 3 duran	
Address 2 9 0 Northline Drive	
Ctate	Zip
City	1 2 1 2 1 -
M = 1 r o s e	
eMail	
Supervisor@townofschagh	t i c o k e . o r g
	ling Agreement in accordance
(5 1 8) 7 5 3 - 6 9 1 5 with GP-0-0	8-002 Part IV.G.? • Yes • No
What tasks/responsibilities are shared with this partner (e.g. MM1 Sch	ool Programs or Multiple Tasks)?
what tasks/responsibilities are shared with this partier (e.g. while sen	ooi i regiume of munipie ruome).
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● MM6 Training	
Additional tasks/responsibilities	
Watershed Improvement Strategy Best Management Practices rec	uired for MS4s in impaired
watersheds included in GP-0-08-002 Part IX.	The second second contract of the second sec
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	SPDES ID
Name of MS4 Village of Castleton -on- Hudson	N Y R 2 0 A 3 9 3
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Did your MS4 work with partners/coalition to complete some or all perm	nit requirements during this reporting
period?	● Yes ○ No
If Yes, complete information below.	
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 If No, proceed to Section 4 - Certification Statement.	MS4 in the coalition.
Partner/Coalition Name	
Town of schodack	CDDCC Date of ID 16 and 11
Partner/Coalition Name (con't.)	SPDES Partner ID - If applicable N Y R 2 0 A 0 0 3
A 11	I I K Z O A O O S
Address 2 6 5 Schuurman Road	
City	te Zip
Castleton N	Y 1 2 0 3 3 -
eMail	
	org
Phone	Pinding Agreement in accordance
	P-0-08-002 Part IV.G.? Yes No
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What tasks/responsibilities are shared with this partner (e.g. MM1	School Flograms of Withtiple Tasks)
● MM1 Multiple Tasks	
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● MM6 Training	
Additional tasks/responsibilities	
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watersheds included in GP-0-08-002 Part IX.	The state of the s
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	SPDES ID
Name of MS4 Village of Castleton -on- Hudson	N Y R 2 0 A 3 9 3
Section 3 - Partner Information Did your MS4 work with partners/coalition to complete some or all per	mit requirements during this reporting • Yes • No
period?	
If Yes, complete information below. 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 eac If No, proceed to Section 4 - Certification Statement.	Sheet with the name of the
Partner/CoalitionName	
City of Renssellaer	SPDES Partner ID - If applicable
Partner/Coalition Name (con't.)	N Y R 2 0 A 1 2 5
Address	
62 Washington Street	tate Zip
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Additional tasks/responsibilities O Watershed Improvement Strategy Best Management Practice watersheds included in GP-0-08-002 Part IX.	ices required for MS4s in impaired

MCC form for period ending March 9, 2 0 1 6 SPDES ID

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Name of MS4 Village of Castleton on Hudson	
Section 3 - Partner Information Did your MS4 work with partners/coalition to complete some or a	ill permit requirements during this reporting
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No, proceed to Section 4 - Certification Statement.										
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MCC form for period ending March 9, 2 0 1 6

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Name of MS4 Village of Castleton on Hudson	N	YR	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 Robert	MI	S c h m i d t
Title (Clearly print title of individual signing report) M a y o r		
Signature Signature		Date 05/23/20/6

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

SPDES ID

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Water Quality Trends																					
The inform	The information in this section is being reported (check one):																				
On beh	 On behalf of an individual MS4 On behalf of a coalition How many MS4s are contributed to this report? Has this MS4/Coalition produced any reports documenting water quality trends 														3						
1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure																					
One.		COL EL	. ** ** **			, LEARD	,, 62	1100		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,									Yes		No
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This report is being submitted for the reporting period ending March 9, 2 0 1 6

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	SPDES ID
Name of MS4/Coalition Village of Castleton on Hudson	N Y R 2 0 3 9 3
Minimum Control Measure 1. Public Edu	ication 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	nt Practices
Check all topics that were included in Education and Outreach du	nring 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
O Smart Growth	Vehicle Washing
Storm Drain Marking	Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	O None
2. Specific audiences targeted during this reporting period:	
Public Employees Contractors	
ResidentialDevelopers	
Businesses General Public	
RestaurantsIndustries	
Other: Agricultural	
Other	

This report is being submitted for the reporting period ending March 9, 2 0 1 6 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

This report is being submitted. If submitting this form as part of a joint report on behalf of a	SPDES ID N Y R 2 0 3 9 3
Name of MS4/Coalition Village of Castleton on Hudson	N Y R 2 0 3 9 3
Name of MS4/Coalition	duration and outreach goals during
3. What strategies did your MS4/Coalition use to achieve enthis reporting period? Check all that apply:	#Trained
O Construction Site Operators Trained	#Mailings
Direct Mailings	# Locations
Kiosks or Other Displays	# In List
○ List-Serves	# In List
Mailing List	# Days Run
O Newspaper Ads or Articles	# Attendees
Public Events/Presentations	# Attendees
O School Program	# Days Run
○ TV Spot/Program	Total # Distributed
Printed Materials: Locations (e.g. libraries, town offices, kiosks)	
Other:	1 magais
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This report is being submitted for the reporting period ending March 9, 2 0 1 6

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Name of MS4/Coalition Village of Castleton on Hudson		

4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Target and educate business owners and contactors on storm water runoff. Continue relationship with the local community groups for debris cleanup. Continue with websites, newsletter, and mailing updates. Work with Rensselaer County Regional Planning Commission on construction site training. Quarterly inventory of stormwater educational board.

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

Local Boy Scouts and Kiwanis have cleaned up road side debris and trash on hillsides that could find its way into the catch basins. By counting the number of pamphlets taken from the stormwater educational board we can see which materials the public is most interested in and if the public is reading the pamphlets. In 2015 a total of 75 pamphlets were taken compared to 95 in 2014. Storm water runoff prevention education flyers were mailed with water/sewer bills to 730 house wholes

	downwall and a supported in this rep	porting per	iod?
C. How m	any times was this observation measured or evaluated in this rep		
		(ex.: samp	oles/participants/events)
		1121	

D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

O No

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

O No Yes

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

Local Stormwater Coordinator has attended MS-4 training and attends monthly County programs. Hosted a County wide monthly training program at the Village Hall. Training for construction sites as needed. The Village website has the most up-to-date stormwater information. Village newsletters go out regularly and remind residents about runoff. We continue to monitor the stormwater educational board located at the entrance to village hall. Storm water runoff prevention education Anna milled mith materians hille to 720 house whale four times in 2016. A Stame mater

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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Name of MS4/Coalition Village of Castleton on Hudson	N Y R	2 0 A 3 9	3
Minimum Control Measure 2. Public Involveme	ent/Partici	ination	
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 On behalf of an individual MS4 On behalf of a coalition 			
How many MS4s contributed to this report?			
1. What opportunities were provided for public participation in im development, evaluation and improvement of the Stormwater M (SWMP) Plan during this reporting period? Check all that appl	anagement	on, Program	
Cleanup Events	# Event	ts	
O Comments on SWMP Received	# Comment	ts	Ħ
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○ Plantings	Sq. F	t.	
Storm Drain Markings	#Drain	is	Ħ
O Stakeholder Meetings	# Attendee	:s	
Volunteer Monitoring	# Event	is I	
Other:			i
2. Was public notice of availability of this annual report and Storm Program (SWMP) Plan provided?	ıwater Man	agement • Yes O	No
○ List-Serve	# In Lis	st	
O Newspaper Advertising	# Days Ru	n	Ħ
○ TV/Radio Notices	# Days Rui	n	
Other: Public Bullletin Board	i l		
O Web Page URL: Enter URL(s) on the following two pages.			

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 \end{bmatrix}$ 6 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

SPDES ID

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Name of MS4/Coalition Village 3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents?

whether comments may be submitted at that Iocation. Submit addition.	riogram Switch and
MS4/Coalition Office Annual Report 3 MM Table Comments Department V i l l a g e H a l l C l e r k s O f f i c e Address B 5 S O u t h M a i n S t r e e t Zip City C a s t l e t o n N Y 1 2 0 3 3 - Phone SWMP Plan Comments Address Annual Report SWMP Plan Comments City C a s t l e t o n N Y 1 2 0 3 3 - Image: N Y 1 2 0 3 3 - Phone (5 1 8) 7 3 2 - 0 8 7 8 Annual Report SWMP Plan Comments Address D P W G a r a g e 2 6 V a n B u r e n A v e Annual Report SWMP Plan Comments City C a s t l e t o n N Y 1 2 0 3 3 - Annual Report SWMP Plan Comments Other Annual Report SWMP Plan Comments Web Page URL: Annual Report SWMP Plan Comments Please provide specific address of page where report can be accessed - not home page. Comments	Enter address/contact info and select radio button to indicate which document is available and
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MCM 2 Page 4 of 6

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This report is being submitted for the reporting period ending March 9, 2 0 1 6

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

SPDES II)	T - 1
Name of MS4/Coalition Village of Castleton on Hudson N Y F	2 0 A 3 9	3
4.a. If this report was made available on the internet, what date was it posted Leave blank if this report was not posted on the internet.	? 0 1 / 2 0 1	6
4.b. For how many days was/will this report be posted?	3 6	5 5
If submitting a report for single MS4, answer 5.a If submitting a joint repor	t, answer 5.b	
5.a. Was an Annual Report public meeting held in this reporting period? If Yes, what was the date of the meeting?	O Yes	○ No
If No, is one planned?	• Yes	○ No
5.b. Was an Annual Report public meeting held for all MS4s contributing to	this report du	ring
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, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$ 6

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		SPD	E2	Ш						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
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 2

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Continue to work with Rensselaer County regional planning commission. Educate the public by providing programs at the local library, and by getting youth groups such as boy scouts, girl scouts and school groups involved with storm water management. Village wide clean up and hazardous waste days are provided for residents throughout the year and have produced good results.

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

Local Kiwans group and Boy Scouts do, street clean up twice each year. Village wide clean up, community hazardous waste day and electronic disposal continue to be used by residents. Attendance at Rensselaer County regional MS4 meeting provides useful information for enhancing the local program.

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

Ycs O No

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

● Yes ○ No

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

Continue with village wide cleanup and electronics day May 21, and September 24, 2016. Continue to work with ERCSWA on hazardous waste day April 30, 2016. Stormwater runoff flyers to mailed out to village residents with quarterly water bills. Work with garden club on various plantings around the village. Roadside debris cleanup every Friday from April to November and as needed. Village composting yard open April May, June,, October & November. Restenciling of catch basins throughout entire village and clong State Highways during 2016. Install additional dog weste station

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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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 3. I	llicit Discharge Detection and Elimination
The information in this section is being reported (o	check one):
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to the 	nis report?
1. Enter the number and approx. percent of	of outfalls mapped: 7 # 1 0 0 %
2. How many of these outfalls have been so reporting period (outfall reconnaissance	creened for dry weather discharges during this inventory)?
3.a. What types of generating sites/sewershe reporting period?	ds 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	○ Printing
Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
O Food Processing Facilities	 Schools and Universities
○ Garbage Truck Washouts	O Septic Maintenance
○ Hospitals	Swimming Pools
O Improper RV Waste Disposal	• Vehicle Fueling
O Industrial Process Water	Vehicle Maint./Repair Shops
Other:	○ None
O Sewersheds:	

This report is being submitted for the reporting period ending March 9, 2 0 1 6
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Name of MS4/Coalition Village of Castleton on Hudson	SPDES ID N Y R 2 0 A 3 9 3
3.b. What types of illicit discharges have	been found during this reporting period?
O Broken Lines From Sanitary Sewer	O Industrial Connections
O Cross Connections	Inflow/Infiltration
O Failing Septic Systems	O Pump Station Failure
Floor Drains Connected To Storm Sewers	Sanitary Sewer Overflows
O Illegal Dumping	O Straight Pipe Sewer Discharges
• Other: t r a n s f o r m e r s	○ None p i 1 1
4. How many illicit discharges/potential reporting period?	l illegal connections have been detected during this
5. How many illicit discharges have bee	en confirmed during this reporting period?
6. How many illicit discharges/illegal co	onnections have been eliminated during this reporting
period?	
period?7. Has the storm sewershed mapping be If No, approximately what percent was	een completed in this reporting period? • Yes • No
7. Has the storm sewershed mapping be If No, approximately what percent was8. Is the above information available in	een completed in this reporting period? Sompleted in this reporting period? O Yes No. No. No. No. No. No. No. No. No. No.
 7. Has the storm sewershed mapping be If No, approximately what percent was 8. Is the above information available in Is this information available on the v 	een completed in this reporting period? Sompleted in this reporting period? O Yes No. No. No. No. No. No. No. No. No. No.
 7. Has the storm sewershed mapping be If No, approximately what percent was 8. Is the above information available in Is this information available on the vIf Yes, provide URL(s): 	een completed in this reporting period? Sompleted in this reporting period? O Yes No. O Yes No. O Yes No. O Yes No. O Yes No. O Yes No.
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This report is being submitted for the reporting period ending March 9, 2 0 1 6

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This report is being submitted for the reporting period ending March 9, 2 0 1 6

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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 achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Par III.C.1. Submit additional pages as needed.	t
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period	•
Water billing is done quarterly so leaks can be reported quickly, home inspections/examination occurs during this time to check for cross connections. Catch basins are cleaned and inspected. 5,319 feet of sanitary sewer line were inspected by camera and videotaped in 2015. Entire sewer system has now been inspected and videotaped.	
B. Briefly summarize the observations that indicated the overall effectiveness of this Measura Goal.	able
No illicit discharges were found during sanitary sewer line inspections. During catch basin inspections no cross connections found. When cleaning catch basins visuals and odor inspections were done, no detections were found. Water leaks are repaired quickly when detected.	
C. How many times was this observation measured or evaluated in this reporting period?	
(ex.: samples/partic	
D. Has your MS4 made progress toward this measurable goal during this reporting period?	ipants/events/
● Yes ○	No No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	3.7
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM durin the next reporting cycle (including an implementation schedule).	No g
Continue catch basin cleaning when needed during the year. Continue with spot sanitary sewer line inspections and blockage jetting as needed. Visually inspect out falls in 2016. Monitor hotline an website throughout the year. Conduct additional smoke testing in 2016.	
	IN

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

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

	Construction Site and Post-Construction Control		
• 0	information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1a.	Has each MS4 contributing to this report adopted a law, ordinance or other regulated mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities?	or	Vо
1b.	.Has each Town, City and/or Village contributing to this report documented that the equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosi Sediment Control through either an attorney cerfification or using the NYSDEC Ga Analysis Workbook?	on and p	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. ○ 09/2004 ● 03/200	6 ON	1T
2.	Does your MS4/Coalition have a SWPPP review procedure in place? • Ye	es Ol	No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?		0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? • Yes • N	0 01	ΊŢ
	If Yes, how many public comments were received during this reporting period?		Ō
5.	Does your MS4/Coalition provide education and training for contractors about the l SWPPP process?		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	#		0	ï
Other	#			O No Authority

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SPDES ID

Name of MS4/Coalition Village of Castleton on Hudson N Y R 2	0 A 3	9 3
Minimum Control Measure 4. Construction Site Stormwater Runo	ff Contr	<u>rol</u>
The information in this section is being reported (check one):		
On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1. How many construction projects have been authorized for disturbances of one during this reporting period?	acre or m	ore 0
2. How many construction projects disturbing at least one acre were active in you during this reporting period?	ır jurisdic	o o
3. What percent of active construction sites were inspected during this reporting	period?	O NT
4. What percent of active construction sites were inspected more than once?	1 0	O NT
5. Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? • Yes		O NT
6. Does your MS4/Coalition provide public access to Stormwater Pollution Preve (SWPPPs) of construction projects that are subject to MS4 review and approv Yes	ention Pla al? O No	ns
If your MS4 is Non-Traditional, are SWPPPs of construction projects made a public review?	vailable fo ○ Yes	or • No
If Yes, use the following page to identify location(s) where SWPPPs can be access	ed.	

This report is being submitted for the reporting period ending March 9, 2 0 1 6
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SPDES ID

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6. c	on't.:										
	ubmit additional p	pages as need	ed.								
• MS	S4/Coalition Office										
9 1111	Department					1-1-					
	V i 1 1 a 9	g e H a	111								
	Address		 			1.1					
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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 4	
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.	
Continue with enforcement of the erosion and sediment law adopted by the Village of Castleton-on-Hudson. Monitor/enforce new street debris elimination law adopted by the Village of Castleton-on-Hudson in 2015	
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.	
Eliminate construction site runoff and lawn clippings from entering storm water sewer system and entering Hudson River.	
C. How many times was this observation measured or evaluated in this reporting period?	
(ex.: samples/participants,	/events)
D. Has your MS4 made progress toward this measurable goal during this reporting period?	
• Yes O No	
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? • Yes • No	
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	
Educate public on the use of fertilizers, dog waste, car washing and keeping lawn clippings out of storm sewer. Continue work with the Rensselaer County storm water coalition on educating local contractors. Dates to be determined. Update local village code on village website which is ongoing.	

Other:

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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

				SPDES ID	
Name of MS4/Coalition	Village of Castleton on	Hudson		N Y R	2 0 A 3 9 3
Minimum (Control Meas	ure 5. Post-	-Constructio	n Stormwater	Management
The information in thi	s section is being	reported (chec	ck one):		
On behalf of an indOn behalf of a coalHow ma		buted to this 1	report?	1	
1. How many and v MS4/Coalition in	what type of post eventoried, inspe	c-construction ected and main	stormwater ma tained in this r	magement practice eporting period?	s has your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practice	es				
O Filter Systems					
O Infiltration Basins					
Open Channels					
○ Ponds					
○ Wetlands					
Other					
2. Do you use an o BMPs, inspecti	electronic tool (ons and mainta	(e.g. GIS, dat anance?	abase, spreads	sheet) to track pos	t-construction O Yes • No
3. What types of a Development/E	non-structural Better Site Desig	practices hav gn/Green Inf	e been used to rastructure pr	implement Low inciples?	Impact
Building Codes	Municipal Co	omprehensive I	Plans		
Overlay Districts	Open Space	Preservation Pr	rogram		
Zoning	• Local Law or	r Ordinance			
○ None	Land Use Re	egulation/Zonin	g		
O Watershed Plans	Other Comp	rehensive Plan	g.		

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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SPDES ID
Name of MS4/Coalition Village of Castleton on Hudson N Y R 2 0 A 3 9 3
Name of MS4/Coantion
6. Evaluating Progress Toward Measurable Goals MCM 5
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Inspect all active building lots and keep residents informed on post construction runoff and control of runoff from residential properties at bi-weekly Village Board meetings.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
Runoff is a minimum since there is only one active building lot post construction. Village residents are being more mindful of controlling runoff from property.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/events)
D. Has your MS4 made progress toward this measurable goal during this reporting period?
D. Has your wist made progress toward this measurable goal dating the reporting persons. So No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
Continue to provide access to MS4 reports on Village website. Update and refill educational materials at the community educational storm water board at the entrance to the Village Hall as needed. Mail storm water educational materials to residence with quarterly water bills. Continue contractor training with cooperation of the Rensselaer County storm water coalition dates to be determined. Continue to keep residents informed on control of runoff from residential properties at

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

Minimum Control Measure 6. Stormwater Management for Municipal Operations

				37 to					
The information in this section is being reported (ch	eck one):								
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to thi 	s 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.									
			f-Assessi						
				ty/Facility the past 3					
Operation/Activity/Facility	Addressed in	SWMP?	years?						
Street Maintenance		○ No		\bigcirc No					
Bridge Maintenance		• No		○ No					
Winter Road Maintenance		○ No		O No					
Salt Storage	• Yes	○ No	Yes	O No					

Operation/Activity/Facility	Addressed in	1 SWMP?	<u>years?</u>		
Street Maintenance	• Yes	○ No	Yes	\bigcirc No	
Bridge Maintenance	O Yes	• No	O Yes	\bigcirc No	
Winter Road Maintenance	• Yes	○ No	Yes	○ No	
Salt Storage	Yes	○ No	Yes	O No	
Solid Waste Management	• Yes	○ No	Yes	O No	
New Municipal Construction and Land Disturba	ance. • Yes	○ No	O Yes	No	
Right of Way Maintenance	Yes	○ No	Yes	O No	
Marine Operations	~ YT	• No	O Yes	No	
Hydrologic Habitat Modification	O Yes	• No	O Yes	No	
Parks and Open Space	A v +	○ No	Yes	O No	
Municipal Building		○ No	Yes	\bigcirc No	
Stormwater System Maintenance		○ No	Yes	\bigcirc No	
Vehicle and Fleet Maintenance		○ No	Yes	\bigcirc No	
Other	O Yes	O No	O Yes	\bigcirc No	

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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

7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Curb side leaf collection generated 943 cubic yards in recycle material. Weekly street sweeping collected 65 cubic yards of debris. 1927 leaf bags were collected at curbside. 116 tons of recycling was collected at the curb side. 10 yards of debris was removed from catch basins during cleanings. All vehicle maintenance was performed inside the village garage. Self-assessments and bmps are practiced throughout the year. 113 Christmas trees picked up at curb side and taken to recycling

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

Total cubic yards of leaf pickup was up 8% from last year. Street sweeping down about 10% from last year. Catch basin debris removal was down from last year (11.5cy to 10cy). Recycling increased 21 tons from last year. Yearly snow totals were down significantly over last year. No pesticides, herbicides, fertilizers are used by the Village. 113 Christmas trees picked up compared to 130 last year.

C.	How many t	imes was thi	s observation	measured o	or evaluated in	this reporting pe	riod?

(ex.: samples/participants/events)

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

Yes O No

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

• Yes O No

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

Curbside leaf collection annually October to December. Street sweeping April to November weekly. Roadside debris picked up on Fridays April to November as needed December to April. Biodegradable leaf bags are picked up at curb side throughout the year. Christmas trees picked up at curb side December and January taken to recycling location. Residential yard waste accepted at our disposal site in April, May, June, September, October and November. Village cleanup spring and

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

al Watershed Improvement Strategy Best Management Practices

Answer	Check NA	(POC)
-	-	- N
1 2.3.4.5.6.7a-d.8a,8b.9	10,11,12	Phosphorus
1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus Phosphorus
1,2,77a-d,8a,8b,9	3,4,5,10,11,12	rnosphorus
-	22.45.01.10.11.12	Phosphorus
1,6,7a-d,8a,9		Phosphorus
1,6,7a-d,8a,9	2,5,4,5,80,10,11,12	Phosphorus
1,6,7a-d,8a,9	2,3,4,3,00,10,11,12	-
	2 3 5 8h 10 11 12	Phosphorus
1,4,6,7a-d,8a,9		Phosphorus
		Phosphorus
1,4,6,7a-0,8a,9	2,3,2,00,=-,-,-	-
1 470 40 10 11 12	2.3,5,6,8a,8b	Pathogens
1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
	2,3,4,5,8a,8b,10,11,12	Pathogens
1,4,72-4,7	-	
1 4 7a-d 8a 9 10 11 12	2,3,5,6,8b	Pathogens and Nitrogen
1 4.7a-d.8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen Pathogens and Nitrogen
	2,3,4,5,8b,10,11,12	Pathogens and Nillogen
-		Phosphorus
1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
1,4,6,7a-d,8a,9		Phosphorus
1,4,6,7a-d,8a,9	2,3,5,86,10,11,12	-
-	5 (9 oh	Pathogens
1,2,3,4,7a-d,9,10,11,12		Pathogens
	5.6 8a 8h 10 11 12	Pathogens
	1,6,7a-d,8a,9 1,6,7a-d,8a,9 1,6,7a-d,8a,9 1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9 1,4,7a-d,9,10,11,12 1,4,7a-d,9,10,11,12 1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9	1,2,3,4,7a-d,8a,8b,9 1,2,77a-d,8a,8b,9 1,6,7a-d,8a,9 1,6,7a-d,8a,9 1,6,7a-d,8a,9 1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9 1,4,7a-d,9,10,11,12 1,4,7a-d,9,10,11,12 1,4,7a-d,8a,9 1,4,6,7a-d,8a,9 1,4,7a-d,8a,9 1,4,7a-d,8a,9 1,4,7a-d,8a,9 1,4,7a-d,9,10,11,12 1,4,7a-d,9,10,11,12 1,4,7a-d,9,10,11,12 1,4,7a-d,8a,9 1,4,7a-d,8a,9 1,4,7a-d,8a,9 1,4,7a-d,8a,9 1,4,7a-d,8a,9 1,4,7a-d,8a,9 1,4,7a-d,8a,9,10,11,12 1,4,7a-d,8a,9 1,4,7a-d,8a,9 1,4,6,7a-d,8a,9 1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d,9,10,11,12

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		SPDES	ID		
Naı	ne of MS4/Coalition Village of Castleton on Hudson	NY	R 2	0 A 3	9 3
3.	Does your MS4/Coalition have a Stormwater Conveyance and Maintenance Plan Program?	System (infrast	ructur Yes	e) Inspe ○ No	ction O N/A
4.	Estimate the percentage of on-site wastewater treatment sy and maintained or rehabilitated as necessary in this repor	ystems that hav ting period?	e been	inspect 1 0	ed 0 %
5.	Has your MS4/Coalition developed a program that provid NYSDEC SPDES General Permit for Stormwater Dischar (GP-0-08-001) to reduce pollutants in stormwater runoff f	ges from Construction	truction on activ	n Activities th	ties at
	disturb five thousand square feet or more?	(Yes	○ No	O N/A
	Has your MS4/Coalition developed a program to address runoff from new development and redevelopment project equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Acre the New York State Stormwater Design Manual Enhance Standards?	s that disturb g ne NYS DEC SI tivities (GP-0-0) d Phosphorus I	reater PDES (8-001), Remova	than or Seneral includi	
72	. Does your MS4/Coalition have a retrofitting program to phosphorus/nitrogen/pathogen loading?		or O Yes	• No	O N/A
71	. How many projects have been sited in this reporting peri	od?			0
7	. What percent of the projects included in 7b have been co	mpleted in this	reporti	ing peri	od?
7	d. What percent of projects planned in previous years have	been completed	1?	-	%
			No	Projects	Planned
8	a. Has your MS4/Coalition developed and implemented a tuprocedures policy that addresses proper fertilizer applications?	ation on munici	t practi pally o ○ Yes	wned	• N/A
8	b. Has your MS4/Coalition developed and implemented a to procedures policy that addresses proper disposal of gras municipally owned lands?	urf managemen s clippings and	t pract leaves • Yes	ices and from ○ No	O N/A

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Name of MS4/Coalition Village of Castleton on Hudson	SPDES ID N Y R 2	0 A 3	9 3
9. Has your MS4/Coalition developed and implemented a program of	of native plant • Yes	_	○ N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste prohibiting goose feeding?	e on municipal O Yes	250	
11. Does your MS4/Coalition have a pet waste bag program?	• Yes	○ No	O N/A
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes	• No	O N/A