#### MS4 Annual Report Cover Page

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

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

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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.

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#### OR

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

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

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#### OR

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

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

Name of Coalition			
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# MS4 Annual Report Cover Page

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

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

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

SPDES ID

Name of MS4 TOWN OF NORTH CASTLE	N	Y	R	2	0	A	0	4	4
Each MS4 must submit an MCC form.									
Section 1 - MCC Identification Page									

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

- An Annual Report for a single MS4
- A Single Entity (Per Part II.E of GP-0-10-002)
- O A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

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

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

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

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Name of MS4 TOWN OF NORTH CASTLE	N	Y	R	2	0	A	0	4	4

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- O Report Preparer

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

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

Name of MS4 TOWN OF NORTH CASTLE	N Y R 2 0 A 0 4 4
Section 3 - Partner Information	
Did your MS4 work with partners/coalition to complete some or all peperiod?	rmit requirements during this reporting  • Yes ONO
If Yes, complete information below.	
Submit a separate sheet for each partner. Information provide accepted. If your MS4 cooperated with a coalition, submit one	e sheet with the name of the
coalition. It is not necessary to include a separate sheet for each	ch MS4 in the coalition.
If No, proceed to Section 4 - Certification Statement.	
Partner/CoalitionName	
East of Hudson Waters	
Partner/Coalition Name (con't.)  m u n i c i p a l C o a l t i o n	SPDES Partner ID - If applicable  N Y R 2 0
m u n i c i p a l C o a l t i o n Address	N I K Z O
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City	state Zip
Patterson I	N Y 1 2 5 6 3 -
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	ly Binding Agreement in accordance
( 8 4 5 ) 3 1 9 - 6 3 4 9 with 0	GP-0-08-002 Part IV.G.?   ● Yes   ○ No
What tasks/responsibilities are shared with this partner (e.g. MM	1 School Programs or Multiple Tasks)?
O MM1	
O MM2	
O MM3	
O MM4	
• MM5 Retrofit Program	
O MM6	
Additional tasks/responsibilities	
• Watershed Improvement Strategy Best Management Practice watersheds included in GP-0-08-002 Part IX.	es required for MS4s in impaired
Stormwater Retrofit Program (IX5b).	

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

Name of MS4 TOWN OF NORTH CASTLE  Section 3 - Partner Information  Did your MS4 work with partners/coalition to complete some or all permit requirements during this reportion?  Yes  Yes	ng
Did your MS4 work with partners/coalition to complete some or all permit requirements during this reportion period?  • Yes	
Did your MS4 work with partners/coalition to complete some or all permit requirements during this reportion period?  • Yes	
If Ves. complete information below.	No 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 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	
Croton Kensico Watershed Inter-	
Partner/Coalition Name (con't.)    m   u   n   i   c   i   p   a   1   C   o   a   1   t   i   o   n	able
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Phone Legally Binding Agreement in accordance	3.7
(9 1 4) 277 - 3637 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 Ta	sks)?
O MM1	
O MM2	
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O MM4	<del></del>
MM4      MM5 Retrofit Program	

Conveyance System Mapping (IX3); Onsite Wastewater Inspection and Maintenance Program (IX3b) and Stormwater Retrofit Program (IX5b).

watersheds included in GP-0-08-002 Part IX.

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

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Name of MS4 TOWN OF NORTH CASTLE	N	Y	R	2	0	А	0	4	4
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#### **Section 4 - Certification Statement**

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name	MI	Last Nam	e									
H O W A R D		ARI	E	N								
Title (Clearly print title of individual signing report)												
S U P E R V I S O R												
Signature Howland & Anden	-				Date O	e 5	/ [ <u>3</u>	3 0	, /	2	0	12

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,  $\begin{bmatrix} 2 & 0 \end{bmatrix} 1 \begin{bmatrix} 2 & 1 \end{bmatrix}$ 

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

	SPDES ID
Name of MS4/Coalition TOWN OF NORTH CASTLE	N Y R 2 0 A 0 4 4
Minimum Control Measure 1. Public Edu	cation and Outreach
The information in this section is being reported (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report?</li> </ul>	
1. Targeted Public Education and Outreach Best Manageme	nt Practices
Check all topics that were included in Education and Outreach du	ring this reporting period:
<ul><li>Construction Sites</li></ul>	Pesticide and Fertilizer Application
<ul> <li>General Stormwater Management Information</li> </ul>	O Pet Waste Management
<ul> <li>Household Hazardous Waste Disposal</li> </ul>	<ul><li>Recycling</li></ul>
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	● Trash Management
○ Smart Growth	O Vehicle Washing
O Storm Drain Marking	Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	• Wetland Protection
Other:	○ None
S E P T I C         S Y S T E M         M A I N T E N           other	ANCE
2. Specific audiences targeted during this reporting period:	
○ Public Employees    Contractors	
● Residential ○ Developers	
● Businesses ● General Public	
○ Restaurants ○ Industries	
Other: OAgricultural Other	

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

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SPDES II	)
Name of MS4/Coalition TOWN OF NORTH CASTLE N Y R	2 0 A 0 4 4
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieving measur identified in your Stormwater Management Program Plan (SWMPP), including req III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in this re	eporting period.
Continue compiling and developing informational flyers and brochures on stormwand make available to the public, continue updating Town website to include new stormwater related topics, inform the public during televised Town Board, Plannin Conservation Board meetings on stormwater management. The Town participates Westchester County Stormwater Education Outreach program.	information on g Board and
B. Briefly summarize the observations that indicated the overall effectiveness Goal.	of this Measurable
Increased awareness from public, especially applicants before the applicable approstormwater related infrastructure and maintenance requirements. Banners and kios displayed in Town Hall, the Town Hall Annex, the library and Wampus Brook Par	sks have been
C. How many times was this observation measured or evaluated in this report	ting period?  1 ex.: samples/participants/events)
D. Has your MS4 made progress toward this Measurable Goal during this rep	
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the goals of the next reporting cycle (including an implementation schedule).	nis MCM during
Continue updating the Town website with new information gathered from NYSDE NYCDEP, and other agencies (ongoing). Continue the development of Conservation Board newsletters to be mailed to all re (annually). Update stormwater management practices per audit with NYSDEC.	

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

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Name of MS4/Coalition TOWN OF NORTH CASTLE	N Y R	
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Minimum Control Measure 2. Pu		<u>.ipation</u>
The information in this section is being reported (check on	e):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this repo</li> </ul>	rt?	
1. What opportunities were provided for public padevelopment, evaluation and improvement of the (SWMP) Plan during this reporting period? Classical Company of the Company	e Stormwater Managemen	
<ul><li>Cleanup Events</li></ul>	#Eve	ents 2
<ul> <li>Comments on SWMP Received</li> </ul>	# Comme	ents 0
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O Community Meetings	# Attend	ees
○ Plantings	Sq.	Ft.
O Storm Drain Markings	#Dra	ins
O Stakeholder Meetings	# Attend	ees
O Volunteer Monitoring	#Eve	ents
Other:		
2. Was public notice of availability of this annual Program (SWMP) Plan provided?	report and Stormwater Ma	anagement  ● Yes ○ No
O List-Serve	# In I	_ist
O Newspaper Advertising	# Days I	Kun
O TV/Radio Notices	# Days I	łun 📗
Other: Town Hall Bull 1	etin	

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

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

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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.  5 / 2 2	/ 2 0	1 2
4.b. For how many days was/will this report be posted?	3	6 5
If submitting a report for single MS4, answer 5.a If submitting a joint report, ans	swer 5.b	
5.a. Was an Annual Report public meeting held in this reporting period?	Yes	O No
If Yes, what was the date of the meeting?	/ 2 0	1 2
If No, is one planned?	• Yes	O No
5.b. Was an Annual Report public meeting held for all MS4s contributing to this	report di	ıring
this reporting period?	• Yes	○ No
If No, is one planned for each?	○ Yes	○ No
6. Were comments received during this reporting period?	○ Yes	• No
If Yes, attach comments, responses and changes made to		

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

Name of MS4/Coalition TOWN OF NORTH CASTLE  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.  Provide opportunity for public input at all public meetings, participate in the CKWIC and the EOHWC, provide full access to all stormwater materials at the Planning office as well as on the Town website, meetings and events held by the Planning Board, Conservation Board and Recycling committee open to and attended by the Public.  B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable
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.  Provide opportunity for public input at all public meetings, participate in the CKWIC and the EOHWC, provide full access to all stormwater materials at the Planning office as well as on the Town website, meetings and events held by the Planning Board, Conservation Board and Recycling committee open to and attended by the Public.  B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable
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.  Provide opportunity for public input at all public meetings, participate in the CKWIC and the EOHWC, provide full access to all stormwater materials at the Planning office as well as on the Town website, meetings and events held by the Planning Board, Conservation Board and Recycling committee open to and attended by the Public.  B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable
dentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part II.C.1. Submit additional pages as needed.  A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.  Provide opportunity for public input at all public meetings, participate in the CKWIC and the EOHWC, provide full access to all stormwater materials at the Planning office as well as on the Town website, meetings and events held by the Planning Board, Conservation Board and Recycling committee open to and attended by the Public.  B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable
Provide opportunity for public input at all public meetings, participate in the CKWIC and the EOHWC, provide full access to all stormwater materials at the Planning office as well as on the Town website, meetings and events held by the Planning Board, Conservation Board and Recycling committee open to and attended by the Public.  B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable
EOHWC, provide full access to all stormwater materials at the Planning office as well as on the Town website, meetings and events held by the Planning Board, Conservation Board and Recycling committee open to and attended by the Public.  B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable
Goal.
The Town holds monthly Conservation Board and bi-weekly Planning Board meetings that are open to the public, and site visits are conducted and potential stormwater mitigation measures are discussed. The Town participates in CKWIC and EOHWC. There has been increased participation from the public at these meetings regarding stormwater measures.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/ D. Has your MS4 made progress toward this measurable goal during this reporting period?
● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  • Yes • No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
Continue participation in CKWIC (ongoing) and EOHWC, continue discussions on stormwater measures at all public meetings (bi-weekly), where applicable, continue outreach to residents for involvement in volunteer roles (quarterly).

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

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

SPDES ID N|Y|R|20 A 0 4 4 TOWN OF NORTH CASTLE Name of MS4/Coalition 3.b. What types of illicit discharges have been found during this reporting period? O Industrial Connections O Broken Lines From Sanitary Sewer ○ Inflow/Infiltration Cross Connections O Pump Station Failure O Failing Septic Systems O Floor Drains Connected To Storm Sewers O Sanitary Sewer Overflows O Straight Pipe Sewer Discharges O Illegal Dumping None Other: 4. How many illicit discharges/potential illegal connections have been detected during this reporting period? 0 0 5. How many illicit discharges have been confirmed during this reporting period? 6. How many illicit discharges/illegal connections have been eliminated during this reporting period? 0 Yes O No 7. Has the storm sewershed mapping been completed in this reporting period? If No, approximately what percent was completed in this reporting period? % Yes O No 8. Is the above information available in GIS? Is this information available on the web? O Yes No If Yes, provide URL(s): Please provide specific address of page where map(s) can be accessed - not home page. URL URL

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

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Has an IDDE law been adopted for ea	ach tradi	itional	MS4	and/or	have	IDD	E pr	roced	ures
approved for all non-traditional MS4	ls contrib	outing	to this	s report	t?			<ul><li>Y</li></ul>	es
7077 1 / 127 18/C/	4	4- 41. !		4	era 4	ha4 4	.b.i.a	lovy i	6
. If Yes, has every traditional MS4 con equivalent to the NYS Model IDDE I		g to thi	s repo	ort certi	meu t				
equivalent to the 1(15 h)oder IDDE							-~		

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

Name of MS4/Coalition TOWN OF NORTH CASTLE  SPDES ID  N Y R 2	2 0 A 0 4 4
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward achieving measurable identified in your Stormwater Management Program Plan (SWMPP), including require III.C.1. Submit additional pages as needed.	le goals ements in Part
A. Briefly summarize the Measurable Goal identified in the SWMPP in this repo	orting period.
Continue the use of a standard form for completing during outfall inspections. Form of each outfall with associated information. Mapping of entire storm sewer system of determine upstream conveyance. 20% of outfalls were inspected during dry weather	ompleted to
B. Briefly summarize the observations that indicated the overall effectiveness of Goal.	this Measurable
Mapping and inspection forms aid the Highway department in inspections. Relevant department staff trained on IDDE. Town adopted and continues to enforce a law requresidents with septic systems to have tanks pumped and inspected at least once every	uiring all
C. How many times was this observation measured or evaluated in this reporting	g period?  1 samples/participants/events)
D. Has your MS4 made progress toward this measurable goal during this report	ing period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the goals of this the next reporting cycle (including an implementation schedule).	MCM during
Continue outfall inspections (Summer/Fall 2012). Train any new employees on IDD (ongoing).	DE as needed

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

S.	PDF	≾S	ID						
Name of MS4/Coalition TOWN OF NORTH CASTLE	<b>N</b> 1	Y	R	2	0	A	0	4	4

	Minimum Control Measures 4 and 5.		
	<b>Construction Site and Post-Construction Control</b>		
The	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?		
1a.	. Has each MS4 contributing to this report adopted a law, ordinance or other reg mechanism that provides equivalent protection to the NYS SPDES General Per Stormwater Discharges from Construction Activities?	gulatory mit for • Yes	○ No
1b	.Has each Town, City and/or Village contributing to this report documented that equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney certification or using the NYSDE Analysis Workbook?	Erosion	w is and
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La	aw. 03/2006	O NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	ve been	1 2
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of purcomments related to construction SWPPPs?  • Yes	ublic	O NT
	If Yes, how many public comments were received during this reporting period?		0
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	the loca • Yes	al O 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:

<ul><li>Notices of Violation</li></ul>	#		1	0	O No Authority
• Stop Work Orders	#			5	O No Authority
O Criminal Actions	#				O No Authority
O Termination of Contracts	#				O No Authority
O Administrative Fines	#				O No Authority
O Civil Penalties	#				O No Authority
O Administrative Orders	#				O No Authority
O Enforcement Actions or Sanctions	#				
• Other	#		4	2	O No Authority
complaints					

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

Nan	ne of MS4/Coalition TOWN OF NORTH CASTLE N Y R 2	0 A 0	4 4
	Minimum Control Measure 4. Construction Site Stormwater Runo	off Con	<u>trol</u>
The	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 during this reporting period?	acre or 1	more 7
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	ır jurisd	iction 3
3.	What percent of active construction sites were inspected during this reporting	period?	
4.	What percent of active construction sites were inspected more than once?	1 0	○ NT 0 %
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? • Yes	e the NY	S ONT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preve (SWPPPs) of construction projects that are subject to MS4 review and approved to Yes	ntion Pla al?	ans
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made avenuable review?		
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	d.	

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

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

		SPDES ID	
Name of MS4/Coalition TOWN O	F NORTH CASTLE	N Y R 2	0 A 0 4 4
7. Evaluating Progress T	oward Measurable Goals MCM	ı	
Use this page to report on y identified in your Stormwa III.C.1. Submit additional p	our progress and project plans towa ter Management Program Plan (SW ages as needed.	ard achieving measurable MPP), including require	goals ments in Part
A. Briefly summarize the	Measurable Goal identified in th	e SWMPP in this repor	ting period.
erosion and sediment contr	jects enter the approval process. To plan regardless of area of disturbook and SWMDM as necessary	own requires all projects vance. All projects desig	to develop an ned to comply
B. Briefly summarize the Goal.	observations that indicated the o	verall effectiveness of the	his Measurable
regulations. Town Engine	eviewed by the Town engineer for er inspects construction sites for co maintenance of erosion controls, a	mpliance with the E&SC	icable Eplans and
C. How many times was	this observation measured or eval	uated in this reporting	period?
·			1
D. Has your MS4 made p	progress toward this measurable g		samples/participants/events, ng period? • Yes • No
E. Is your MS4 on sched	ule to meet the deadline set forth	in the SWMPP?	● Yes ○ No
F. Briefly summarize the the next reporting cyc	stormwater activities planned to le (including an implementation s	meet the goals of this N chedule).	ACM during
Continue to review, approstormwater regulations. C	ve and monitor all construction projection on E&S	ects for compliance with SC as projects progress.	all
		·	

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

				SPDES ID	
Name of MS4/Coalition	TOWN OF NORTH C	ASTLE		N Y R	2 0 A 0 4 4
<u>Minimum (</u>	Control Meas	sure 5. Post	-Construction	on Stormwater I	<u>Management</u>
		. 1 . 1	1		
The information in thi		g reported (chec	ck one):		
<ul><li>On behalf of an ind</li><li>On behalf of a coal</li><li>How ma</li></ul>		ibuted to this 1	report?		
1. How many and v MS4/Coalition in	vhat type of post	t-construction	stormwater ma	anagement practices reporting period?	has your
	, •	#	#	# Times	
		Inventoried	Inspections	Maintained	
Alternative Practice	es		1	1	
O Filter Systems					
O Infiltration Basins					
Open Channels		5 0			
O Ponds					
O Wetlands					
Other					
2. Do you use an e	electronic tool (	e.g. GIS, data	abase, spreads	sheet) to track post	-construction
BMPs, inspection					○ Yes • No
3. What types of r Development/B	non-structural etter Site Desig	practices hav gn/Green Infr	e been used to astructure pr	implement Low I inciples?	mpact
<ul><li>Building Codes</li></ul>	<ul><li>Municipal Co</li></ul>	omprehensive P	lans		
<ul><li>Overlay Districts</li></ul>	Open Space I	Preservation Pr	ogram		
O Zoning	• Local Law or	Ordinance			
○ None	• Land Use Re	gulation/Zoning	g		
<ul><li>Watershed Plans</li></ul>	Other Compr	ehensive Plan			
Other:					

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

		SP	DES	ID					
Nan	ne of MS4/Coalition TOWN OF NORTH CASTLE	N	Y	R	2	0	A C	4	4
4a.	. Are the MS4s contributing to this report involved in a regional/water	shed	wide	pl:	ann				) No
4b.	. Does the MS4 have a banking and credit system for stormwater man	ageme	ent p	rac	tice	es?			
	g ·						Yes		No
4c.	Do the SWMP Plans for each MS4 contributing to this report include and approval of banking and credit of alternative siting of a stormwa					t pra		e?	No No
4d.	. How many stormwater management practices have been implemente	d as p	art	of t	his	syst	em i	n th	is
	reporting period?	•						4	The state of the s
5.	What percent of municipal officials/MS4 staff responsible for progra training on Low Impace Development (LID), Better Site Design (BSD						ttene	ded	٦
	Infrastructure principles in this reporting period?							0	%

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

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.  The Town is part of the CKWIC and is developing a plan under EOHWC for retrofitting and developing a regional stormwater approach to phosphorus removal. Continue to inspect and monitor stormwater management practices.  B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.  All new stormwater management practices required as part of SPDES permit coverage documented. CKWIC developed a retrofitting plan in December, 2009 and is currently working on its implementation and preparation of bid documents under EOHWC.  C. How many times was this observation measured or evaluated in this reporting period?  C. How many times was this observation measured or evaluated in this reporting period?  C. How many times was this observation measured or evaluated in this reporting period?  Pyes ONO  E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).  Continue to work with CKIWC and EOHWC to develop and implement a retrofit plan to meet NYSDEC goals, continue to document and inspect post-construction stormwater practices (ongoing).		SPDES ID
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.  The Town is part of the CKWIC and is developing a plan under EOHWC for retrofitting and developing a regional stormwater approach to phosphorus removal. Continue to inspect and monitor stormwater management practices.  B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.  All new stormwater management practices required as part of SPDES permit coverage documented. CKWIC developed a retrofitting plan in December, 2009 and is currently working on its implementation and preparation of bid documents under EOHWC.  C. How many times was this observation measured or evaluated in this reporting period?  O. Has your MS4 made progress toward this measurable goal during this reporting period?  O. Has your MS4 on schedule to meet the deadline set forth in the SWMPP?  O. Yes O No  F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).  Continue to work with CKIWC and EOHWC to develop and implement a retrofit plan to meet NYSDEC goals. continue to document and inspect post-construction stormwater practices	Name of MS4/Coalition TOWN OF NORTH CASTLE	N Y R 2 0 A 0 4 4
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.  The Town is part of the CKWIC and is developing a plan under EOHWC for retrofitting and developing a regional stormwater approach to phosphorus removal. Continue to inspect and monitor stormwater management practices.  B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.  All new stormwater management practices required as part of SPDES permit coverage documented. CKWIC developed a retrofitting plan in December, 2009 and is currently working on its implementation and preparation of bid documents under EOHWC.  C. How many times was this observation measured or evaluated in this reporting period?  (ex.: samples/partic/pants/events)  Pyes No  E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  Pyes 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 work with CKIWC and EOHWC to develop and implement a retrofit plan to meet NYSDEC goals. continue to document and inspect post-construction stormwater practices	6. Evaluating Progress Toward Measurable Goals MCM 5	
The Town is part of the CKWIC and is developing a plan under EOHWC for retrofitting and developing a regional stormwater approach to phosphorus removal. Continue to inspect and monitor stormwater management practices.  B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.  All new stormwater management practices required as part of SPDES permit coverage documented. CKWIC developed a retrofitting plan in December, 2009 and is currently working on its implementation and preparation of bid documents under EOHWC.  C. How many times was this observation measured or evaluated in this reporting period?  (ex samples/participants/events)  Pers No  E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  Pers 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 work with CKIWC and EOHWC to develop and implement a retrofit plan to meet NYSDEC goals. continue to document and inspect post-construction stormwater practices	identified in your Stormwater Management Program Plan (SWM)	achieving measurable goals PP), including requirements in Part
developing a regional stormwater approach to phosphorus removal. Continue to inspect and monitor stormwater management practices.  B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.  All new stormwater management practices required as part of SPDES permit coverage documented. CKWIC developed a retrofitting plan in December, 2009 and is currently working on its implementation and preparation of bid documents under EOHWC.  C. How many times was this observation measured or evaluated in this reporting period?  Output:  Outp	A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
All new stormwater management practices required as part of SPDES permit coverage documented. CKWIC developed a retrofitting plan in December, 2009 and is currently working on its implementation and preparation of bid documents under EOHWC.  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 ONO  E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  Yes ONO  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 work with CKIWC and EOHWC to develop and implement a retrofit plan to meet NYSDEC goals. continue to document and inspect post-construction stormwater practices	developing a regional stormwater approach to phosphorus remov	EOHWC for retrofitting and val. Continue to inspect and monitor
CKWIC developed a retrofitting plan in December, 2009 and is currently working on its implementation and preparation of bid documents under EOHWC.  C. How many times was this observation measured or evaluated in this reporting period?    Continue to work with CKIWC and EOHWC to develop and implement a retrofit plan to meet NYSDEC goals. continue to document and inspect post-construction stormwater practices		rall effectiveness of this Measurable
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).  Continue to work with CKIWC and EOHWC to develop and implement a retrofit plan to meet NYSDEC goals. continue to document and inspect post-construction stormwater practices	CKWIC developed a retrofitting plan in December, 2009 and is	currently working on its
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).  Continue to work with CKIWC and EOHWC to develop and implement a retrofit plan to meet NYSDEC goals. continue to document and inspect post-construction stormwater practices	C. How many times was this observation measured or evalua	ted in this reporting period?
D. Has your MS4 made progress toward this measurable goal during this reporting period?  Yes ○ No  E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  Yes ○ No  F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).  Continue to work with CKIWC and EOHWC to develop and implement a retrofit plan to meet NYSDEC goals. continue to document and inspect post-construction stormwater practices		
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?  Yes O No  F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).  Continue to work with CKIWC and EOHWC to develop and implement a retrofit plan to meet NYSDEC goals. continue to document and inspect post-construction stormwater practices		(ex.: samples/participants/events)
<ul> <li>E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?</li> <li>Yes O No</li> <li>F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).</li> <li>Continue to work with CKIWC and EOHWC to develop and implement a retrofit plan to meet NYSDEC goals. continue to document and inspect post-construction stormwater practices</li> </ul>	D. Has your MS4 made progress toward this measurable goa	d during this reporting period?
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 work with CKIWC and EOHWC to develop and implement a retrofit plan to meet NYSDEC goals. continue to document and inspect post-construction stormwater practices		
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 work with CKIWC and EOHWC to develop and implement a retrofit plan to meet NYSDEC goals. continue to document and inspect post-construction stormwater practices	E. Is your MS4 on schedule to meet the deadline set forth in	the SWMPP?
NYSDEC goals. continue to document and inspect post-construction stormwater practices	F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sch	eet the goals of this MCM during
	NYSDEC goals. continue to document and inspect post-constru	plement a retrofit plan to meet ction stormwater practices

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

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

$\cdot$	SPDES ID
Name of MS4/Coalition TOWN OF NORTH CASTLE	N Y R 2 0 A 0 4 4
Minimum Control Measure 6. Stormwater Management	for Municipal Operations
The information in this section is being reported (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this report?</li> </ul>	

1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

**Self-Assessment** 

Operation/Activity/Facility performed within the past 3 Addressed in SWMP? years? Operation/Activity/Facility Street Maintenance..... • Yes ○ No ...... • Yes O No ○ No ..... • Yes O No Bridge Maintenance..... • Yes ○ No ...... • Yes O No Winter Road Maintenance..... • Yes ○ No ...... • Yes O No Salt Storage..... • Yes No Solid Waste Management..... O Yes • No ..... • Yes O No ○ No Yes New Municipal Construction and Land Disturbance.. • Yes O No Right of Way Maintenance..... 

Yes ○ No ...... • Yes No Marine Operations..... O Yes ● No ○ Yes ● No ..... ○ Yes No Hydrologic Habitat Modification..... O Yes ○ No ..... • Yes  $\bigcirc$  No Parks and Open Space..... • Yes O No ○ No Yes Municipal Building..... • Yes ○ No ..... • Yes  $\bigcirc$  No Stormwater System Maintenance..... • Yes ○ No ..... • Yes O No Vehicle and Fleet Maintenance..... ● Yes O No Other..... O Yes ○ No ...... ○ Yes

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

	SPDES ID			
Name of MS4/Coalition TOWN OF NORTH CASTLE	N Y R 2	0 A	0 4	4
2. Provide the following information about municipal operations go	ood housekeep	ing pro	gran	ns:
<ul> <li>Parking Lots Swept (Number of acres X Number of times swept)</li> </ul>	# Acres			3
• Streets Swept (Number of miles X Number of times swept)	# Miles		9	6
Catch Basins Inspected and Cleaned Where Necessary	#		7 3	6
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	#			1
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 times applied to the nearest tenth.)	# Acres of			
3. How many stormwater management trainings have been provide during this reporting period?	ed to municipa	al empl	oyees	0
4. What was the date of the last training?	/	]/[		
5. How many municipal employees have been trained in this report	ing period?			0
6. What percent of municipal employees in relevant positions and o stormwater management training?	lepartments re	1 1	0 0	%

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

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SPDES ID

Name of MS4/Coalition	TOWN OF NORTH CASTL	E		N Y R 2	0 A 0	4 4
7. Evaluating Prog	gress Toward Meas	surable Goals N	<b>ИСМ</b> 6			
Use this page to repoidentified in your St	ort on your progress ormwater Managem tional pages as need	and project planent Program Planent	ns toward achie	eving measurable	goals ments in I	Part
A. Briefly summar	rize the Measurable	e Goal identifie	d in the SWM	PP in this repor	ting peri	od.
improvements and a washing facilities, p	modify their Munici maintenance measur parking lot runoff im fertilizers or pesticio	es at all relevan aprovements, etc	t Town-owned c. Continue to t	sites including p	otential to	ruck d.
B. Briefly summar Goal.	rize the observation	s that indicate	d the overall e	ffectiveness of t	his Measi	urable
Increased awarenes (197.5 c.y. material	s by Town staff on r removed) and all st	municipal opera reets (96 miles)	tions and facili swept (888 c.y	ties. 736 Catch l . material remov	oasins cle ed).	aned
C. How many time	es was this observat	tion measured	or evaluated ir	ı this reporting	period?	
				(ex.;	samples/par	ticipants/events
D. Has your MS4	made progress tow	ard this measu	rable goal dur		ng period	?
E. Is your MS4 on	schedule to meet the	he deadline set	forth in the S	WMPP?	<ul><li>Yes</li><li>Yes</li></ul>	○ No ○ No
F. Briefly summan	rize the stormwater ing cycle (including	activities plan an implement	ned to meet th ation schedule	e goals of this N		
Continue to clean c within budget. Upo	atch basins and swedate the Municipal C	ep streets. Impl Operations manu	lement capital is all as necessary	mprovements as	allowable	2

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	;	SPD	ES	ID						
Name of MS4/Coalition TOWN OF NORTH CASTLE		N	Y	R	2	0	Α	0	4	4
	•									

On behalf of a coalition	IS4		
·	s contributed to this re		
S4s must answer the que	estions or check NA a	s indicated in the table	below.
MS4 Description NYC EOH Watershed	Answer	- CHECKTVA	-
Fraditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Fraditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-	-	-
Fraditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-		Phosphorus
Fraditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Fraditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,3,80,10,11,12	- I nospitorus
Oyster Bay	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Fraditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	1,7,74-4,7	2,5,1,5,04,05,10,11,12	•
Fraditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Fraditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	-		-
Fraditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Fraditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments	-	-	Dull
Fraditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional  Does your MS4/Coaliti  phosphorus/nitrogen/p			

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		SPDES ID		
Na	me of MS4/Coalition TOWN OF NORTH CASTLE	N Y R 2	0 A	0 4 4
3.	Does your MS4/Coalition have a Stormwater Conveyance S and Maintenance Plan Program?	ystem (infrastructi • Yes	ı <b>re) İns</b> ı O No	pection
4.	Estimate the percentage of on-site wastewater treatment sys and maintained or rehabilitated as necessary in this reporti		n inspec	
5.	Has your MS4/Coalition developed a program that provided NYSDEC SPDES General Permit for Stormwater Discharg (GP-0-08-001) to reduce pollutants in stormwater runoff frod disturb five thousand square feet or more?	es from Constructi	on Activ	rities
6.	Has your MS4/Coalition developed a program to address por runoff from new development and redevelopment projects to equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Active the New York State Stormwater Design Manual Enhanced Standards?	hat disturb greate NYS DEC SPDES ities (GP-0-08-001)	r than o General ), includ	r I
7a	. Does your MS4/Coalition have a retrofitting program to rec phosphorus/nitrogen/pathogen loading?	luce erosion or • Yes	○ No	O N/A
7b	.How many projects have been sited in this reporting period	?		0
7c	. What percent of the projects included in 7b have been comp	oleted in this repor	ting per	iod?
7d	. What percent of projects planned in previous years have be	en completed?		0 %
			Projects	
8a	.Has your MS4/Coalition developed and implemented a turf procedures policy that addresses proper fertilizer application lands?	on on municipally o		O N/A
8b	.Has your MS4/Coalition developed and implemented a turf procedures policy that addresses proper disposal of grass clausicipally owned lands?	ippings and leaves	tices and from	

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Name of MS4/Coalition TOWN OF NORTH CASTLE	N Y R 2	0 A 0	) 4 4
9. Has your MS4/Coalition developed and implemented a progra			O N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet w prohibiting goose feeding?			cties and ON/A
11. Does your MS4/Coalition have a pet waste bag program?	• Yes	O No	O N/A
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes	○ No	• N/A