MS4 Annual Report Cover Page

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

This co	ver page	must be	completed	l by the	report	preparer.
Joint re	eports re	quire on	ly one cove	r 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

○ This report is being submitted on behalf of a Single Entity

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

Nar	of S1	ngi	itity													
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OR

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

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

Name of Coalition		
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MS4 Annual Report Cover Page

MCC form for period ending March 9, $\boxed{2}$ $\boxed{0}$ $\boxed{2}$ $\boxed{1}$

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

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MCC form for period ending March 9, $2 \mid 0 \mid 2 \mid 1$

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Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

Indicate whether this MCC form is being submitted to certify endorsement 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, $\begin{vmatrix} 2 & 0 & 2 \end{vmatrix} 1$

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Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for *each* of the following positions as indicated below:

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- Principal Executive Officer/Chief Elected Official
- O Duly Authorized Representative
- O Local Stormwater Public Contact
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 & 2 \end{vmatrix} 1$

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

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

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

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 Partner/CoalitionName Partner/CoalitionName(con't.) SPDES Partner ID - If applicable																						SPI	<u>DES</u>	ID						
Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period? 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 Partner/Coalition Name (con't.) SPDES Partner ID - If applicable Address City State 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 MM2 MM3 MM4 MM5 MM6 MM6 Additional tasks/responsibilities Watershed Improvement Strategy Best Management Practices required for MS4s in impaired	Name of	MS	4 N	HIT	E P	LA	INS	CI	ТҮ	SC	СНО	OL	DI	STF	RIC	Т						N	Y	R	2	0	А	5	0	5
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MCC form for period ending March 9, $2 \mid 0 \mid 2 \mid 1$

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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 J O S E P H	MI	R I C C A
Title (Clearly print title of individual signing report)		
S U P E R I N T E N D E N T C	F	S C H O O L S
Signature		Date 0 5 / 2 6 / 2 0 2 1

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, $2 \mid 0 \mid 2 \mid 1$

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

To	ATT TT	DIATMS	CTTV	SCHOOL	DISTRICT	
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Water Quality Trends

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

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Name of MS4/Coalition	WHITE	PLAINS	CITY	SCHOOL	DISTRICT	

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Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
● On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to this report?	
1. Targeted Public Education and Outreach Best Management	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
○ Construction Sites	Pesticide and Fertilizer Application
 General Stormwater Management Information 	O Pet Waste Management
O Household Hazardous Waste Disposal	Recycling
O Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
O Infrastructure Maintenance	Trash Management
• Smart Growth	O Vehicle Washing
Storm Drain Marking	Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
Other	
2. Specific audiences targeted during this reporting period:	
○ Public Employees ○ Contractors	
○ Residential ○ Developers	
○ Businesses ○ General Public	
○ Restaurants ○ Industries	
• Other: O Agricultural	
S T U D E N T S , E D U C A T O R S ,	GROUNDS CREW
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 1$

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

Name of MS4/Coalition WHITE PLAINS CITY SCHOOL DISTRICT

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

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

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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.

A dedicated stormwater page will be established on the District's website. The District will continue to educate and provide outreach to students through We Future Cycle. The District will continue to provide training for students every Fall. The District will continue to educate all elementary school and middle school students in daily waste reduction efforts.

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

The We Future Cycle program was temporarily discontinued at the District due to COVID-19. The District posted educational stormwater and other environmental topics on the District's website and in online newsletters. The District has two active environmental clubs (High School and Middle School) which met weekly via Zoom. The clubs promoted their weekly meetings, guest speakers, and activities via REMIND and provided informational flyers in school buildings. The clubs also advertised on the District website. Topics that have been addressed during school club discussions include the following: green infrastructure, smart growth, sustainability, recycling and reusing, trash management and water conservation.

C.	How many	times	was this	observation	measured or	evaluated i	n this	reporting period?
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	(ex.: samples/par	ticipants/events)
D. Has your MS4 made progress toward this Measurable Goal during this re	eporting perio	d?
	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).

The District hopes to restart the We Future Cycle program, pending COVID-19 effects on District operations. The program would provide education and outreach on subjects such as waste management, recycling, composting, water conservation and other stormwater related topics. The District will continue to post educational stormwater and other environmental topics on the District's website and in online newsletters. The District will continue to have environmental clubs available for student participation. The clubs will provide education and awareness for students and tentatively provide the opportunity for students to work on environmental initiatives both in the District and in the community.

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

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Minimum Control Measure 2.	Public Involven	<u>nent/I</u>	Particip	<u>ati</u>	<u>on</u>			
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 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this re- 	eport?							
1. What opportunities were provided for public development, evaluation and improvement o (SWMP) Plan during this reporting period?	f the Stormwater	Manag		-	grai	n		
○ Cleanup Events			# Events					
O Comments on SWMP Received		# (Comments					
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Community Meetings		#	Attendees			5	0	0
Plantings			Sq. Ft.			3	2	0
O Storm Drain Markings			# Drains					
O Stakeholder Meetings		#	Attendees					
O Volunteer Monitoring			# Events					
● Other: S c h o o l C l u b s ;	V i r t u a	1	Ме	t	i	n	g	S
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	al report and Stor	mwat	er Mana	_	nen D Ye		0	No
○ List-Serve			# In List					
O Newspaper Advertising		#	Days Run					
○ TV/Radio Notices		#	Days Run					
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• Web Page URL: Enter URL(s) on the following two pages.

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

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Name of MS4/Coalition WHITE PLAINS CITY SCHOOL DISTRICT

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4.a. If this report was made available on the internet, what da	ite was it	t po	sted	?					
Leave blank if this report was not posted on the internet.	0	5	/ 2	8]/	2	0	2	1
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 submitti	ing a joir	nt re	eport.	, ans	we	r 5.	b		
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ing perio	od?	, / [Ye	es	•	No
If No, is one planned?					C	Υe	ès	•	No
5.b. Was an Annual Report public meeting held for all MS4s	contribu	ıtin	g to	this	rej	port	t dı	ırin	ıg
this reporting period?					C	Υe	ès	0	No
If No, is one planned for each?					C	Υe	ès	0	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.					C	Ye	es		No

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

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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.

The District's SWMP and MS4 Annual Reports will be on the new stormwater page on the District's website where opportunity for public review and comment will be provided. The District will continue to offer opportunities for public participation provided by We Future Cycle program through educational programs and events. The District's grounds crew and Earth Club will continue to participate in storm drain markings/ paintings.

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

The We Future Cycle program was temporarily discontinued at the District due to COVID-19. The District's Annual Report was made available for public review and comment at the District's Facilities and Operations Department. The District has two active environmental clubs (High School and Middle School) which met weekly via Zoom. The clubs promoted their weekly meetings, guest speakers, and activities via REMIND and provided informational flyers in school buildings. The clubs also advertised on the District website. Topics that have been addressed during school club discussions include the following: green infrastructure, smart growth, sustainability, recycling and reusing, trash management and water conservation.

	C.	How many	times w	as this o	observation	measured or	evaluated	in this	reporting perio	d?
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	(ex.: samples/participants/events
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?	

O Yes

 \bigcirc No

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

The District hopes to restart the We Future Cycle program, pending COVID-19 effects on District operations. We Future Cycle would provide opportunities for student involvement in programs related to waste management, recycling, composting, water conservation and other stormwater related topics. The MS4 Annual Report will be posted on the District's Facilities & Operations webpage where opportunity for public review and comment will be provided. The District will continue to have environmental clubs available for student participation. The clubs will provide education and awareness for students and will tentatively provide the opportunity for students to work on environmental initiatives both in the District and in the community.

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

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Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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 the	his report?
1.	Enter the number and approx. percent of	of outfalls mapped: # 0 %
2.	How many of these outfalls have been so reporting period (outfall reconnaissance	creened for dry weather discharges during this e inventory)?
3.a	.What types of generating sites/sewershe reporting period?	eds were targeted for inspection during this
	O Auto Recyclers	○ Landscaping (Irrigation)
	Building Maintenance	○ Marinas
	○ Churches	O Metal Plateing Operations
	O Commercial Carwashes	Outdoor Fluid Storage
	O Commercial Laundry/Dry Cleaners	 Parking Lot Maintenance
	O Construction Vehicle Washouts	○ Printing
	○ Cross-Connections	O Residential Carwashing
	O Distribution Centers	○ Restaurants
	O Food Processing Facilities	 Schools and Universities
	○ Garbage Truck Washouts	○ Septic Maintenance
	○ Hospitals	○ Swimming Pools
	O Improper RV Waste Disposal	○ Vehicle Fueling
	O Industrial Process Water	O Vehicle Maint./Repair Shops
	Other:	○ None
	O Sewersheds:	

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

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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 Part III.C.1. Submit additional pages as needed.

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

The District will continue to maintain a state of good repair for its school grounds through daily ground inspections and the use of a digital work order system. The District will continue to use storm drain medallions and signage on garbage cans to address illegal dumping, litter and stormwater protection. As a long term goal, the District will use City stormwater mapping and collaborate with the City to identify and map outfall locations. The District will continue discussions with the City of White Plains to collaborate in a dry weather inspection of outfalls program. The District will participate in City IDDE training opportunities when available.

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

The District detected and eliminated 1 illicit discharge within the reporting period. The District conducted daily observations of District grounds to monitor that they were in a state of good repair. Findings were entered into the work order system, and work orders were automatically generated to address any detected school grounds that needed maintenance. The District used storm drain medallions and signage on garbage cans to address illegal dumping, litter and stormwater protection.

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C.	How many	umes was	tnis	observation	measurea or	evaluated i	ın tnis	reporting period?

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

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	Yes	\bigcirc No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?		
	O Yes	\bigcirc No

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

The District will continue to maintain a state of good repair for its school grounds through daily ground inspections and the use of a digital work order system. The District will continue to use storm drain medallions and signage on garbage cans to address illegal dumping, litter and stormwater protection. As a long term goal, the District will use City stormwater mapping and collaborate with the City to identify and map outfall locations. The District will participate in City IDDE training opportunities when available.

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

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<u>Minimum Control Measures 4 and 5.</u> Construction Site and Post-Construction Control

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 remechanism that provides equivalent protection to the NYS SPDES General Pe	rmit for	
	Stormwater Discharges from Construction Activities?	O Yes	No
1b	o. Has each Town, City and/or Village contributing to this report documented the equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSDE Analysis Workbook? O Yes	Erosion	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local L 09/2004	aw. 03/2006	• NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) ha	ve been	
	reviewed in this reporting period?		0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of p comments related to construction SWPPPs?	ublic ○ No	● NT
			● IVI
	If Yes, how many public comments were received during this reporting period?		
5.	Does your MS4/Coalition provide education and training for contractors abou SWPPP process?	t the loca	al ● No

6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

O Notices of Violation	#	No Authority
O Stop Work Orders	#	No Authority
O Criminal Actions	#	No Authority
○ Termination of Contracts	#	No Authority
O Administrative Fines	#	No Authority
O Civil Penalties	#	No Authority
O Administrative Orders	#	No Authority
O Enforcement Actions or Sanctions	#	
Other	#	No Authority

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

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

		SPI	DES	ID						
Name of MS4/Coalition WHITE PLAINS CITY SCHOOL	DISTRICT	N	Y	R	2	0	А	5	0	5

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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 a during this reporting period?	icre or i	more
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisd	iction 0
3.	What percent of active construction sites were inspected during this reporting p	period?	• NT
4.	What percent of active construction sites were inspected more than once?		● NT 0 %
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? \bigcirc Yes	the NY	
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Preven (SWPPPs) of construction projects that are subject to MS4 review and approva		ans • NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made avapublic review?		
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	1.	

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

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

SPDES ID

Name o	of M	[S4/	Coa	litio	on	JHI	TE	PΙ	AII	1S	CIT	ľΥ	SCI	OOF	L I	DIS	TRI	СТ					Ν	Y	R	2	0	А	5	0	5
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 1 \end{vmatrix}$

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

						SPI	DES	ID						
Name of MS4/Coalition	MHITE	PLAINS	CITY	SCHOOL	DISTRICT	Ν	Y	R	2	0	А	5	0	5

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.

The District requires preparation of SWPPPs for all projects that will result in land disturbance of greater than or equal to one acre.

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

There were no projects that resulted in the disturbance of an acre of property during the reporting period.

C. How many times was this observation measured or evaluated in this reporting period?

				1		
samp	les/	'parı	tici,	pant	:s/events	3

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

(ex.:

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).

The District requires preparation of SWPPPs for all projects that will result in land disturbance of greater than or equal to one acre.

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

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

SP	PDES	ID						
Name of MS4/Coalition WHITE PLAINS CITY SCHOOL DISTRICT N	Y	R	2	0	А	5	0	5

Minimum Control Measure 5. Post-Construction Stormwater Management

The information in the	nis section is bein	g reported (chec	ck one):			
On behalf of an incOn behalf of a coa						
How m	nany MS4s contr	ributed to this	report?			
1. How many and MS4/Coalition i	what type of pos			_	s has your	
		# Inventoried	# Inspections	# Times Maintained		
O Alternative Practic	ces					
O Filter Systems						
O Infiltration Basins						
Open Channels						
○ Ponds						
O Wetlands						
• Other			1	1		
2. Do you use an BMPs, inspecti	electronic tool (ions and mainta		abase, spreadsl	heet) to track pos	t-constructio ○ Yes	n ● No
3. What types of Development/H	non-structural Better Site Desig	-		-	mpact	
O Building Codes	O Municipal Co	omprehensive P	lans			
Overlay Districts	Open Space l	Preservation Pro	ogram			
○ Zoning	O Local Law or	r Ordinance				
○ None	O Land Use Re	egulation/Zoning	9			
O Watershed Plans	Other Compr	rehensive Plan				
• Other:	sultants co	mply with	NYSDEC rec	ulations.		

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

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 WHITE PLAINS CITY SCHOOL	DISTRICT	N Y R	2 0 A 5	0 5
4a. Are the MS4s contributing to this report involv	ed in a regional/watersho	ed wide pla	nning effoi	rt?
			○ Yes	No
4b. Does the MS4 have a banking and credit system	for stormwater manage	ement pract	tices?	
			O Yes	No
4c. Do the SWMP Plans for each MS4 contributing and approval of banking and credit of alternati	<u> </u>	•		e?
4d. How many stormwater management practices l	nave been implemented a	s part of th	nis system i	n this
reporting period?			N /	A
5. What percent of municipal officials/MS4 staff r training on Low Impace Development (LID), Bo		-		led
Infrastructure principles in this reporting perio	9 ,			0 %

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

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

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Name of MS4/Coalition $^{\mathbb{W}^{1}}$	HITE	PLAINS	CITY	SCHOOL	DISTRICT	N	Y	R	2	0	А	5

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 District will continue to ensure its consultants comply with NYSDEC regulations relative to control of stormwater and pollutants associated with post-construction runoff. The District will endeavor to identify existing post construction controls if applicable and continue to maintain a state of good repair on their grounds.

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

No construction projects occurred on District property that would trigger the need to address post-construction runoff. The District inspected and maintained stormwater management practices associated with the High School athletic field.

C.	How many	times wa	s this o	observation	measured or	evaluated	in this	reporting period?
----	----------	----------	----------	-------------	-------------	-----------	---------	-------------------

				1	
(ex.: sampl	es/Į	part	cicip	ant	s/events)

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

Yes	\bigcirc No
-----	---------------

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

\sim	T 7	→ 3 T
()	VAC	\circ No
\sim	Yes	\sim 110

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

The District will continue to ensure its consultants comply with NYSDEC regulations relative to control of stormwater and pollutants associated with post-construction runoff. The District will continue to inspect and maintain stormwater management practices associated with the High School athletic field.

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

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

						_	SPI	DES	ID						
Name of MS4/Coalition	nWHITE	PLAINS	CITY	SCHOOL	DISTRICT		N	Y	R	2	0	А	5	0	5

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):
 ● On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to this report?
1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.
Self-Assessment Operation/Activity/Facility
performed within the past 3
Operation/Activity/Facility Addressed in SWMP? years?
Street Maintenance • Yes O No • Yes O No
Bridge Maintenance ○ Yes • No ○ Yes • No
Winter Road Maintenance ● Yes ○ No ● Yes ○ No
Salt Storage ● Yes ○ No ● Yes ○ No
Solid Waste Management ● Yes ○ No ● Yes ○ No

New Municipal Construction and Land Disturbance.. • Yes

Right of Way Maintenance..... • Yes

Marine Operations..... O Yes

Hydrologic Habitat Modification..... O Yes

Parks and Open Space..... • Yes
Municipal Building... • Yes

Stormwater System Maintenance..... • Yes

Vehicle and Fleet Maintenance.....

Yes

Other...... • Yes

○ No • Yes

○ No • Yes

● No ○ Yes

○ No • Yes

○ No • Yes

○ No • Yes

○ No • Yes

○ No Yes

 \bigcirc No

 \bigcirc No

No

No

 \bigcirc No

 \bigcirc No

 \bigcirc No

 \bigcirc No

 \bigcirc No

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

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 WHITE PLAINS CITY SCHOOL DISTRICT		N Y	R	2	0	Α .	5 0	5
2. Provide the following information about municipal operat	tions good	d hou	sek	eep	ing	pro	gra	ms:
O Parking Lots Swept (Number of acres X Number of times swep	ot)	#	Acr	es				
O Streets Swept (Number of miles X Number of times swept) # Miles								
• Catch Basins Inspected and Cleaned Where Necessary				#			2	2
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 								1
O Phosphorus Applied In Chemical Fertilizer			# Lt	S.				
O Nitrogen Applied In Chemical Fertilizer			# Lt	S.				
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	Number of		cres	3				•
3. How many stormwater management trainings have been pluring this reporting period?	provided	to m	unic	cipa	l er	nplo	yee	s
4. What was the date of the last training?		/]/[
5. How many municipal employees have been trained in this	reporting	g per	iod'	?				0
6. What percent of municipal employees in relevant position stormwater management training?	s and dep	artn	ent	s re	ecei	ve	0]%

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MS4 Annual Report Form

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

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

	SPDE2 ID
Name of MS4/Coalition WHITE PLAINS CITY SCHOOL DISTRICT	N Y R 2 0 A 5 0 5

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.

The District will continue the conduct of daily inspections of district grounds to monitor that they are in a state of good repair and utilize the work order system to address any detected areas that need maintenance. The District will continue the following: prohibit the use of fertilizers/pesticides on district lawns, utilize brine for roadway maintenance and store salt in a shed, store solid waste in containers that have lids, implement a robust recycling/composting program, maintain and repair its bus fleet at an offsite facility, and utilize the special protocols in place for storage and handling of hazardous wastes. As a long term goal, the District is considering food composting in collaboration with the County and City, and is considering organic lawn management.

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

The District cleaned 22 catch basins within the reporting period. The District conducted daily inspections of district grounds to monitor that they are in a state of good repair. During these inspections, findings were entered into the digital work order system, and work orders were automatically generated to address any detected areas that needed maintenance. continued the following: prohibit the use of fertilizers/pesticides on district lawns, utilize brine for roadway maintenance and store salt in a shed, store solid waste in containers that have lids, maintain and repair its bus fleet at an offsite facility, and utilize the special protocols in place for storage and handling of hazardous wastes. The recycling/composting program was temporarily discontinued at the District due to COVID-19

C. How many times was this observation measured or evaluated in this reporting peri-	tion measured or evaluated in this reporting p	s reporting period?
--	--	---------------------

	(ex.: samp	les/par	ticipa	nts/events)
Has your MS4 made progress toward this measurable goal during this re	norting i	period	1?	

- D.
 - \bigcirc No
- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

\sim	T 7		T .
()	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).

The District hopes to restart the We Future Cycle program, pending COVID-19 effects on District operations. The program would implement recycling and composting efforts at the District. The District will continue the conduct of daily inspections of district grounds to monitor that they are in a state of good repair and utilize the work order system to address any detected areas that need maintenance. The District will continue the following: prohibit the use of fertilizers/pesticides on district lawns, utilize brine for roadway maintenance and store salt in a shed, store solid waste in containers that have lids, maintain and repair bus fleet at an offsite facility, and utilize the special protocols in place for storage and handling of hazardous wastes. As a long term goal, the District is considering food composting in collaboration with the County and City, and is considering organic lawn management.