MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 2 3

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

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

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

Name of Coalition

Naı	Name of Single Entity																												

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.

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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 2 3

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

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MCC form for period ending March 9, 2 0 2 3

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

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.

If Joint Report, enter coalition name:																						
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MCC form for period ending March 9, 2 0 2 3

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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
- O Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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

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

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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 Name											
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Title (Clearly print title of individual <u>signing</u> report)													
SUPERINTENDENT OF SCHOOLS													
Signature													
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The annual report form and any attachments can be sent to the DEC Central Office clicking the Submit Form link below, or by sending it directly to: MS4compliance@dec.ny.gov. All submissions must include the SPDES ID in the title and must be complete before hitting the Submit Form link below:

Submit Form

If unable to submit electronically, hardcopy submissions can be sent to:

Bureau of Water Compliance Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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	WHITE	PLAINS	CITY	SCHOOL	DISTRICT

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Minimum Control Measure 1. Public Ed	<u>ucation and Outreach</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. Targeted Public Education and Outreach Best Manageme	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
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
Infrastructure Maintenance	 Trash Management
○ Smart Growth	O Vehicle Washing
Storm Drain Marking	O Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	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	
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 3$

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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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.

WPSD will continue to educate and provide outreach to students through We Future Cycle. WPSD will continue to educate all students in daily waste reduction efforts. The District will continue to post educational stormwater and other environmental topics in online newsletters. The District will continue to have environmental clubs available for student participation.

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

WPSD educated and provided outreach to all students through the We Future Cycle program which offers educational programs on subjects such as waste management, recycling, composting, and other environmental topics. WPSD educated all students in daily waste reduction efforts during lunch. WPSD continued to post stormwater and other environmental topics in online newsletters and on WPSD's Facilities and Operations (F&O) webpage. The District continued to have environmental clubs available for student participation.

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

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- 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

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

WPSD will continue to educate and provide outreach to students through We Future Cycle. WPSD will continue to educate all students in daily waste reduction efforts. The District will continue to post stormwater and other environmental topics in online newsletters and on WPSD's F&O webpage. The District will continue to have environmental clubs available for student participation.

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.

SPDES ID

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Name of MS4/Coalition WHITE PLAINS CITY	SCHOOL D	ISTRICT				N	Y	R	2	0	A	5	0	5
Minimum Control Mea	asure 2. F	Public I	nvo	olve	mer	ıt/I	Par	tici	ipa	tio	on			
The information in this section is being repo														
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contribute 	ed to this rep	oort?												
1. What opportunities were provided development, evaluation and impro (SWMP) Plan during this reporting	ovement of	the Stor	mw	atei	Ma	nag	gem	ent	Pr		ran	n		
○ Cleanup Events							# E	Even	ts					L
Comments on SWMP Received						# (Com	men	ts					0
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Community Meetings			•			#	Atte	ndee	es		7	0	0	0
Plantings							S	Sq. F	t.			4	4	8
○ Storm Drain Markings							# D	Drain	ıs [
○ Stakeholder Meetings						#	Atte	ndee	es [

2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? • Yes

S

○ List-Serve	# In List
O Newspaper Advertising	# Days Run
○ TV/Radio Notices	# Days Run
● Other: F a c i l i t i e s & O]	perations Dept.

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

O Volunteer Monitoring

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Other: S

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 2 \end{vmatrix}$ 3

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

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

2. URL(s) con't.:

Please provide specific address(es) where notice(s) can be accessed - not home page.

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

Name of MS4/Coalition WHITE PLAINS CITY SCHOOL DISTRICT

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

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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 WHITE PLAINS CITY SCHOOL DISTRICT			N .	YI	R 2	2 () A	5	0	5
4.a. If this report was made available on the internet, what d	late wa	s it	pos	sted	1?	_				
Leave blank if this report was not posted on the internet.		0	5	/	3 8		2	0	2	3
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 submit	tting a j	joint	t re	port	t, an	.SW	er 5	.b		
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	rting po	erio	d?	/[○ Y ′	es		No
If No, is one planned?						(O Y	es	•	No
5.b. Was an Annual Report public meeting held for all MS4s	s contri	ibut	ing	g to	this	s re	por	t dı	ırir	ıg
this reporting period?						(O Y	es		No
If No, is one planned for each?						(O Y	es	•	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.						(O Y	es		No

This report is being submitted for the reporting period ending March 9, |2| |0| |2| |3|

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	N	Y	R	2	0	А	5	0	5

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.

WPSD's SWMP and MS4 Annual Reports will be on WPSD's F&O webpage where the opportunity for public review and comment will be provided. WPSD will continue to offer opportunities for public participation provided by We Future Cycle and WPSD environmental clubs. WPSD grounds crew and environmental clubs will continue to participate in storm drain markings/paintings.

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

WPSD's Annual Report was made available for public review and comment on WPSD's F&O webpage. Opportunities for public participation were provided by We Future Cycle through educational programs and events that take place in all school locations at numerous dates throughout the year. The District had active environmental clubs which provided for additional participation opportunities related to stormwater quality and other environmental initiatives. Approximately 28 trees were planted throughout the District.

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(ex.: samp	les/pa	artic.	ipant	: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?

	Yes	\bigcirc No	
_	100	\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).

WPSD's SWMP and MS4 Annual Reports will be on WPSD's F&O webpage, where the opportunity for public review and comment will be provided. WPSD will continue to offer opportunities for public participation provided by We Future Cycle and WPSD environmental clubs. WPSD grounds crew and environmental clubs will participate in storm drain markings/paintings.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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

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Minimum Control Measure 3. Illicit Discharge Detection and Elimination

Th	e information in this section is being reported (che	ck (one)	:													
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to the	his	rep	ort'.	? [
1.	Enter the number and approx. percent	of o	utf	alls	s m	ap	ped	ı:]#				0]%
2.	How many of these outfalls have been so reporting period (outfall reconnaissance					•	we	eath	er di	sch	arg	ges	duı	rinş	g th	nis		0
3.8	a.What types of generating sites/sewershe reporting period?	eds	we	re t	arg	gete	ed f	for i	nspe	ectio	n c	dur	ing	; th	is		Į.	
	O Auto Recyclers		La	ndso	capi	ng	(Irı	igati	ion)									
	Building Maintenance	0	Ma	rina	as													
	○ Churches	0	Μe	etal	Pla	tein	ıg C)pera	ations	8								
	O Commercial Carwashes	0	Ou	tdo	or F	lui	d S	torag	ge									
	O Commercial Laundry/Dry Cleaners	•	Par	rkin	g L	ot]	Mai	inten	ance									
	O Construction Vehicle Washouts	0	Pri	ntir	g													
	Cross-Connections	0	Re	side	ntia	1 (Carv	vash	ing									
	O Distribution Centers	0	Re	stau	ran	ts												
	○ Food Processing Facilities		Scl	hool	s a	nd	Uni	ivers	ities									
	○ Garbage Truck Washouts	0	Sej	otic	Ma	aint	ena	nce										
	○ Hospitals		Sw	imr	ning	g P	ools	S										
	O Improper RV Waste Disposal	0	Ve	hicl	e F	uel	ing											
	O Industrial Process Water	0	Ve	hicl	e M	Iair	ıt./F	Repa	ir Sh	ops								
	Other:	0	No	ne			ı										1	
	O Sewersheds:	<u> </u>																

This report is being submitted for the reporting period ending March 9, 2 0 2 3

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 D	ISTRICT		N	YR	2	0 2	A 5	0	5
3.b.What types of illicit discharges hav	e been four	nd during t	this repo	rting	peri	od?)			
O Broken Lines From Sanitary Sewer	○ Industri	ial Connecti	ons							
• Cross Connections	○ Inflow/	Infiltration								
O Failing Septic Systems	O Pump S	Station Failu	re							
O Floor Drains Connected To Storm Sewers	○ Sanitar	y Sewer Ove	erflows							
O Illegal Dumping	O Straigh	t Pipe Sewer	r Discharg	ges						
Other: 4. How many illicit discharges/potenti	O None	onnections	have bee	en det	ecte	d dı	urin;	g th	is	
reporting period?										1
5. How many illicit discharges have be	een confirm	ned during	this ren	artino	ner	hoi	9		\top	1
The first the fi		rou uurring	tins rep		, per	104	•			
6. How many illicit discharges/illegal operiod?	connections	s have beer	n elimina	ted d	urin	g th	ıis re	por	ting	1
7. Has the storm sewershed mapping I If No, approximately what percent was	_		-		riod	?	0,	Yes		No
8. Is the above information available i	n GIS?						O .	Yes	•	No
Is this information available on the If Yes, provide URL(s):	web?						0	Yes	•	No
Please provide specific address of page	e where map	o(s) can be	accessed	- not	home	e pa	ıge.			
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This report is being submitted for the reporting period ending March 9, 2 0 2

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

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This report is being submitted for the reporting period ending March 9, |2| |0| |2| |3|

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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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. Grounds crew and custodians will continue to have a spill response SOP on hand during work hours in case they encounter a chemical spill. 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 confirm its drainage system piping/outfalls and will map the system. 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 one illicit discharge (in the form of a cross connection) within the reporting period; the cross connection was removed. 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. Grounds crew and custodians had a spill response SOP on hand during work hours in case they encountered a chemical spill. The District used storm drain medallions and signage on garbage cans to address illegal dumping, litter, and stormwater protection. WPSD grounds crew and custodians participated in a series of stormwater trainings which included topics such as spill response, disposal of waste, and IDDE.

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C.	How many	times w	as this	observation	measurea or	evaluated II	i this	reporting period?

(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?

● 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 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. Grounds crew and custodians will continue to have a spill response SOP on hand during work hours in case they encounter a chemical spill. The District will continue to use storm drain medallions and signage on garbage cans to address illegal dumping, litter, and stormwater protection. The District will continue to participate in IDDE training and will look into making training opportunities available online. As long term goals, the District will confirm its drainage system piping/outfalls and map the system, and re-line sanitary sewers throughout the District.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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

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

Th	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1a	Has each MS4 contributing to this report adopted a law, ordinance or other remechanism that provides equivalent protection to the NYS SPDES General Personal Property of the NYS SPDES General Personal Property of the NYS SPDES General Personal Property of the NYS SPDES General Personal Personal Property of the NYS SPDES General Personal Persona	rmit for	
	Stormwater Discharges from Construction Activities?	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 NYSDI Analysis Workbook?	l Erosio	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local L 09/2004 0	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 processing comments related to construction SWPPPs?	ublic	● NT
	If Yes, how many public comments were received during this reporting period?		
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	t the loc • Yes	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, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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	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 during this reporting period?	acre or	more 0
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	ır jurisd	iction 0
3.	What percent of active construction sites were inspected during this reporting	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? O Yes	the NY	
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prevention (SWPPPs) of construction projects that are subject to MS4 review and approved Yes		ans • NT
	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, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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 M	[S4/	Coa	alitio	on [VHI	TE	ΡL	AII	1S	CIT	ГΥ	SCI	100	L [DIS	TRI	СТ					N	Y	R	2	0	А	5	0	5
6 0	on!	.																													
	Submit additional pages as needed.																														
							C																								
• MS	4/C Dep				1110	e																									
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○ We	b P	age	UF	RL(s	s):	P	leas	se p	rov	ide	spe	cifi	ic a	ddro	ess	who	ere	SW	PPI	Ps c	an	be a	acce	esse	d -	not	hoi	me j	pag	e.	
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This report is being submitted for the reporting period ending March 9, |2| |0| |2| |3|

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	N	Y	

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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	
amn	1000	/n n m	-ioi	n-n+	c/orrents

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

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. The District is undertaking the addition of a new turf field at the high school; the construction will result in land disturbance of more than one acre and will require a SWPPP.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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	 5

Minimum Control Measure 5. Post-Construction Stormwater Management

1. How many and	nany MS4s contributed what type of post-construentoried, inspected ar	ruction stormwater m	anagement practices has	s your
NAS II COUNTION	# Invento	#	# Times Maintained	
O Alternative Practic	ces			
O Filter Systems				
○ Infiltration Basins				
Open Channels				
○ Ponds				
○ Wetlands				
• Other		2 2	2	
•	electronic tool (e.g. GI ions and maintanance	· •	sheet) to track post-co	nstruction ● Yes ○ No
• •	non-structural practic Better Site Design/Gree		o implement Low Impa rinciples?	act
O Building Codes	O Municipal Comprehe	nsive Plans		
Overlay Districts	Open Space Preserva	tion Program		
○ Zoning	O Local Law or Ordina	nce		
○ None	○ Land Use Regulation	n/Zoning		

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 3$

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	A 5	5 0	5
4a. Are the MS4s contributing to this report involved in a regional/watersh	ed v	vide	pla	ann	_			
4b. Does the MS4 have a banking and credit system for stormwater manag	omo	nt n	rac	etica		Yes	•) No
4b. Does the M54 have a banking and credit system for stormwater manag	CIIIC	ու Ի	n ac	ııcı		Yes	•	No
4c. Do the SWMP Plans for each MS4 contributing to this report include a and approval of banking and credit of alternative siting of a stormwate	-							
		•	9		-	Yes		No
4d. How many stormwater management practices have been implemented reporting period?	as p	art (of t	his	syst	tem i	n th	is
reporting period.							0	
5. What percent of municipal officials/MS4 staff responsible for program training on Low Impace Development (LID), Better Site Design (BSD):						itten	ded	
Infrastructure principles in this reporting period?	·· ••			•		1 0	0] %

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 3$

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

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Tame of MS4/Coalition	WHITE	PLAINS	CITY	SCHOOL	DISTRICT	

SPI	DES	ID						
Ν	Y	R	2	0	Α	5	0	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 continue to inspect and maintain stormwater management practices associated with the High School athletic field and the rain garden at Church Street Elementary.

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 and the rain garden at Church Street Elementary.

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

				1	
a a m m	100	/m n w	Fioi	n - n+	/

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

\bigcirc Voc	\bigcirc N ₀

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

-	T 7	\sim	т
-	Vac	() [\sim
_	Yes	\sim 1	Vо

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 and the rain garden at Church Street Elementary. The District is undertaking the addition of a new turf field at the High School; the construction will result in land disturbance of more than one acre, which will require a SWPPP and post-construction stormwater practices.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 3 \end{vmatrix}$

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

_						SPL	ES	ID						
Name of MS4/Coalition	WHITE	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 (che of the order o			
1. Choose/list each municipal operation/facil Pollutants of Concern to the MS4 system. operation/facility has been addressed in the Program(SWMP) Plan and whether a self-reporting period. A self-assessment is perpotentially generated by the permittee's operfectiveness of existing programs and 3) that will be addressed by the pollution pronot done already.	For each open MS4's/Coare MS4's/Coare Sessment I formed to: 1) perations and identify the 1	eration/fac dition's Sto has been p determind I facilities; municipal	ility indicate whether the ormwater Management erformed during the e the sources of pollutants 2) evaluate the operations and facilities ekeeping program, if it's Self-Assessment
			Operation/Activity/Facility
Omegation / Activity/Eccility	Addussed:	CWMD9	Operation/Activity/Facility performed within the past 3
Operation/Activity/Facility	Addressed i		performed within the past 3 years?
Street Maintenance	• Yes	○ No	performed within the past 3 vears? Yes ○ No
Street Maintenance	• Yes	○ No ● No	performed within the past 3 years? Yes ○ No ○ Yes ● No
Street Maintenance Bridge Maintenance Winter Road Maintenance	YesYesYesYes	○ No● No○ No	performed within the past 3 vears? Yes O No O Yes O No Yes O No Yes O No
Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage	YesYesYesYesYes	○ No● No○ No○ No	performed within the past 3 years? No • Yes • No • Yes • No • Yes • No • Yes • No
Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management	 Yes Yes Yes Yes Yes 	○ No● No○ No○ No○ No	performed within the past 3 years? No • Yes No
Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management New Municipal Construction and Land Disturba	 Yes Yes Yes Yes Yes Yes Yes 	○ No○ No○ No○ No○ No○ No	performed within the past 3 years? • Yes ○ No
Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management New Municipal Construction and Land Disturba	 Yes Yes Yes Yes Yes Yes Yes Yes Yes 	NoNoNoNoNoNoNoNo	performed within the past 3 years? Yes ○ No
Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management New Municipal Construction and Land Disturba Right of Way Maintenance Marine Operations	 Yes 	 No No No No No No No No No 	performed within the past 3 years? Yes ○ No
Street Maintenance Bridge Maintenance Winter Road Maintenance Salt Storage Solid Waste Management New Municipal Construction and Land Disturba	 Yes 	 No No No No No No No No No 	performed within the past 3 years? No Yes No

 \bigcirc No

 \bigcirc No

 \bigcirc No

○ No • Yes

Stormwater System Maintenance...... • Yes O No • Yes

Vehicle and Fleet Maintenance.....

Yes

Other...... • Yes

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.

SPDES ID

Name of MS4/Coalition WHITE PLAINS CITY SCHOOL DISTRICT		N Y	R :	2 0	A	5 C) 5
2. Provide the following information about municipal operation	ons good				g pr	ogra	ıms:
O Parking Lots Swept (Number of acres X Number of times swept)		#	Acres	s _			
○ Streets Swept (Number of miles X Number of times swept)		#	Miles	s [
 Catch Basins Inspected and Cleaned Where Necessary 			#	#		1	_ 0
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 			#	#			2
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 Numbers applied to the nearest tenth.)	mber of	. #A	cres				•
3. How many stormwater management trainings have been produring this reporting period?	ovided [*]	to mu	ınici	pal (empl	oyee	es 6
4. What was the date of the last training?		3 /	1 4	1 /	2	0 2	2
5. How many municipal employees have been trained in this re	eporting	g peri	od?			2	2 3
6. What percent of municipal employees in relevant positions a stormwater management training?	and dep	artm	ents	rece		0 0	%

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 3$

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 NY R 2 0) A 5 0	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 We Future Cycle program, which implements 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, implement organic lawn management, 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. As a long term goal, the District will conduct inspections on its drainage system in order to comprehensively map the conveyance system and identify deficiencies requiring upgrades.

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

The District continued the We Future Cycle program, which implemented recycling and composting efforts at the District. The District continued the conduct of daily inspections of District grounds to monitor that they are in a state of good repair and utilized the work order system to address any detected areas that need maintenance. The District cleaned 10 catch basins and continued the following: prohibited the use of pesticides on district lawns, utilized brine for roadway maintenance and stored salt in a shed, stored solid waste in containers that have lids, maintained and repaired its bus fleet at an off-site facility, and utilized the special protocols in place for storage and handling of hazardous wastes. The District implemented organic lawn management.

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

. II MC4 d 4 d 41: bl l d: 41:	.4 :		10			
(ex	.: samples	s/par	rtici	pants	:/events)
				1		

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?		
	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).

The District will continue the We Future Cycle program, which implements recycling and composting efforts at the District. The District will continue the conduct of daily inspections of District grounds and will upgrade the work order system to address any detected areas that need maintenance. The work order system improvement will include the use of formal self-assessment checklists. The District will continue the following: prohibit the use of pesticides on district lawns, implement organic lawn management, 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 off-site facility, and utilize the special protocols in place for storage and handling of hazardous wastes. The District will be undertaking a stormwater improvement study for multiple school locations to identify deficiencies requiring upgrades and outfall locations. As long-term goals, kitchens at the elementary schools will be upgraded to have dishwashers, which will reduce waste produced from disposable trays, and sanitary sewers will be re-lined throughout the District.