

MS4 Annual Report Cover PageMCC form for period ending March 9,

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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.

Name of MS4

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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 Single Entity

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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,**

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

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MCC form for period ending March 9,

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WHITE PLAINS CITY SCHOOL DISTRICT

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MCC form for period ending March 9,

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Name of MS4

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

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,

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Name of MS4 WHITE PLAINS CITY SCHOOL DISTRICT

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☒ Local Stormwater Public Contact
☒ Stormwater Management Program (SWMP) Coordinator
☐ Report Preparer

First Name

F R A N K

MI

Last Name

S T E F A N E L L I

Title

D I R E C T O R F A C I L I T I E S & O P E R A T I O N S

Address

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W E S T C H E S T E R

MCC form for period ending March 9,

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Name of MS4

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- ☐ Stormwater Management Program (SWMP) Coordinator
- ☒ Report Preparer

First Name

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Last Name

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Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?

☐ Yes ☒ No

If No, proceed to Section 4 - Certification Statement.

[illegible]

SPDES Partner ID - If applicable

[illegible]

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Legally Binding Agreement in accordance
with GP-0-08-002 Part IV.G.? ☐ Yes

☐ Yes ☐ No

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

[illegible][illegible][illegible][illegible][illegible][illegible]

- *Watershed Improvement Strategy Best Management Practices* required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,

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Name of MS4

WHITE PLAINS CITY SCHOOL DISTRICT

SPDES ID

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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

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Last Name

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Title (Clearly print title of individual signing report)

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Signature



Date

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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

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Name of MS4/Coalition

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How many MS4s are contributed to this report?		
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- ☐ Yes ☒ No

Please provide specific address of page where report(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, 2023

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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SPDES ID

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3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:

- ☐ Construction Site Operators Trained
- ☐ Direct Mailings
- ☐ Kiosks or Other Displays
- ☐ List-Serves
- ☐ Mailing List
- ☐ Newspaper Ads or Articles
- ☒ Public Events/Presentations
- ☒ School Program
- ☐ TV Spot/Program
- ☐ Printed Materials:

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# Days Run					
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# Days Run					
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Total # Distributed					
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Locations (e.g. libraries, town offices, kiosks)

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● Other:

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WHITE PLAINS CITY SCHOOL DISTRICT

SPDES ID

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3. Web Page con't.: Provide specific web addresses - not home page.

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MS4 Annual Report Form

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

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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

SPDES ID

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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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(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).

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.

MS4 Annual Report Form

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

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

Name of MS4/Coalition

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SPDES ID

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Minimum Control Measure 2. Public Involvement/Participation

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?

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1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply:

☐ Cleanup Events

Events

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☒ Comments on SWMP Received

Comments

				0
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☒ Community Hotlines

Phone # (

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☒ Community Meetings

Attendees

7	0	0	0
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☒ Plantings

Sq. Ft.

	4	4	8
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☐ Storm Drain Markings

Drains

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☐ Stakeholder Meetings

Attendees

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☐ Volunteer Monitoring

Events

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☒ Other:

S	c	h	o	o	l		C	l	u	b	s	;		R	e	c	y	c	l	i	n	g		P	r	o	g	r	a	m
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2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided?

☒ Yes ☐ No

☐ List-Serve

In List

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☐ Newspaper Advertising

Days Run

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☐ TV/Radio Notices

Days Run

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☒ Other:

F	a	c	i	l	i	t	i	e	s		&		O	p	e	r	a	t	i	o	n	s		D	e	p	t	.
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☒ Web Page URL: Enter URL(s) on the following two pages.

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

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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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SPDES ID

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2. URL(s) con't.:

Please provide specific address(es) where notices 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,

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

Name of MS4/Coalition

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

Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed.

☒ MS4/Coalition Office

☒ Annual Report ☒ SWMP Plan ☒ Comments

Department

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☐ Library

☐ Annual Report ☐ SWMP Plan ☐ Comments

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☐ Other

☐ Annual Report ☐ SWMP Plan ☐ Comments

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☒ Annual Report ☒ SWMP Plan ☒ Comments

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Please provide specific address of page where report can be accessed - not home page.

☒ eMail

☒ Comments

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MS4 Annual Report Form

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

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

Name of MS4/Coalition

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SPDES ID

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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.

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4.b. For how many days was/will this report be posted?

3	6	5
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If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b..

5.a. Was an Annual Report public meeting held in this reporting period?

☐ Yes ☒ No

If Yes, what was the date of the meeting?

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If No, is one planned?

☐ Yes ☒ No

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during 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 SWMP in response to comments to this report.

MS4 Annual Report Form

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

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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

SPDES ID

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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.

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.

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

			1
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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?

☒ 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).

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.

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MS4 Annual Report Form

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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

SPDES ID

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3.b. What types of illicit discharges have been found during this reporting period?

- ☐ Broken Lines From Sanitary Sewer
 ☐ Industrial Connections
- ☒ Cross Connections
 ☐ Inflow/Infiltration
- ☐ Failing Septic Systems
 ☐ Pump Station Failure
- ☐ Floor Drains Connected To Storm Sewers
 ☐ Sanitary Sewer Overflows
- ☐ Illegal Dumping
 ☐ Straight Pipe Sewer Discharges
- ☐ Other:
 ☐ None

[illegible]

4. How many illicit discharges/potential illegal connections have been detected during this reporting period?

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5. How many illicit discharges have been confirmed during this reporting period?

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6. How many illicit discharges/illegal connections have been eliminated during this reporting period?

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7. Has the storm sewershed mapping been completed in this reporting period?

☐ Yes ☒ No

If No, approximately what percent was completed in this reporting period?

			%
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8. Is the above information available in GIS?

☐ Yes ☒ No

Is this information available on the web?

☐ Yes ☒ No

If Yes, provide URL(s):

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

URL

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URL

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MS4 Annual Report Form

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

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Name of MS4/Coalition

WHITE PLAINS CITY SCHOOL DISTRICT

SPDES ID

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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.

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

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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?

☒ 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.

MS4 Annual Report Form

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

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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

SPDES ID

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

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?

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- 1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities?** ☒ Yes ☐ No
- 1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook?** ☐ Yes ☐ No ☒ NT

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.

☐ 09/2004 ☐ 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) have been reviewed in this reporting period?**

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- 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?** ☐ Yes ☐ No ☒ NT
- If Yes, how many public comments were received during this reporting period?

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- 5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process?** ☒ Yes ☐ 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:

<input type="radio"/> Notices of Violation	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input checked="" type="radio"/> No Authority
<input type="radio"/> Stop Work Orders	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input checked="" type="radio"/> No Authority
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MS4 Annual Report Form

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

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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

SPDES ID

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Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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?

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1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?

		0
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2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?

		0
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3. What percent of active construction sites were inspected during this reporting period? ☒ NT

		0
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 %

4. What percent of active construction sites were inspected more than once? ☒ NT

		0
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 %

5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? ☐ Yes ☐ No ☒ NT

6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? ☐ Yes ☐ No ☒ NT

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? ☒ Yes ☐ No

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

MS4 Annual Report Form

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

2	0	2	3
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

W	H	I	T	E		P	L	A	I	N	S		C	H	O	O	L	D	I	S	T	R	I	C	T
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SPDES ID

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6. con't.:

Submit additional pages as needed.

☒ MS4/Coalition Office

Department

F	a	c	i	l	i	t	i	e	s		&		O	p	e	r	a	t	i	o	n	s		D	e	p	t	.		
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☐ Library

Address

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City

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☐ Other

Address

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☐ Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.

URL

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MS4 Annual Report Form

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

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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

SPDES ID

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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
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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?

☒ 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.

MS4 Annual Report Form

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

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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

SPDES ID

N	Y	R	2	0	A	5	0	5
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Minimum Control Measure 5. Post-Construction Stormwater Management

The information in this section is being reported (check one):

- ☒ On behalf of an individual MS4
☐ On behalf of a coalition

How many MS4s contributed to this report?

--	--	--

1. How many and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period?

	# Inventoried	# Inspections	# Times Maintained									
<input type="radio"/> Alternative Practices	<table><tr><td></td><td></td><td></td></tr></table>				<table><tr><td></td><td></td><td></td></tr></table>				<table><tr><td></td><td></td><td></td></tr></table>			
<input type="radio"/> Filter Systems	<table><tr><td></td><td></td><td></td></tr></table>				<table><tr><td></td><td></td><td></td></tr></table>				<table><tr><td></td><td></td><td></td></tr></table>			
<input type="radio"/> Infiltration Basins	<table><tr><td></td><td></td><td></td></tr></table>				<table><tr><td></td><td></td><td></td></tr></table>				<table><tr><td></td><td></td><td></td></tr></table>			
<input type="radio"/> Open Channels	<table><tr><td></td><td></td><td></td></tr></table>				<table><tr><td></td><td></td><td></td></tr></table>				<table><tr><td></td><td></td><td></td></tr></table>			
<input type="radio"/> Ponds	<table><tr><td></td><td></td><td></td></tr></table>				<table><tr><td></td><td></td><td></td></tr></table>				<table><tr><td></td><td></td><td></td></tr></table>			
<input type="radio"/> Wetlands	<table><tr><td></td><td></td><td></td></tr></table>				<table><tr><td></td><td></td><td></td></tr></table>				<table><tr><td></td><td></td><td></td></tr></table>			
<input checked="" type="radio"/> Other	<table><tr><td></td><td></td><td>2</td></tr></table>			2	<table><tr><td></td><td></td><td>2</td></tr></table>			2	<table><tr><td></td><td></td><td>2</td></tr></table>			2
		2										
		2										
		2										

2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintenance?

☒ Yes ☐ No

3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?

- ☐ Building Codes ☐ Municipal Comprehensive Plans
☐ Overlay Districts ☐ Open Space Preservation Program
☐ Zoning ☐ Local Law or Ordinance
☐ None ☐ Land Use Regulation/Zoning
☐ Watershed Plans ☐ Other Comprehensive Plan

☒ Other:

Verify consultants comply with NYSDEC regulations.

MS4 Annual Report Form

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

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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

SPDES ID

N	Y	R	2	0	A	5	0	5
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4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

☐ Yes ☒ No

4b. Does the MS4 have a banking and credit system for stormwater management practices?

☐ Yes ☒ No

4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?

☐ Yes ☒ No

4d. How many stormwater management practices have been implemented as part of this system in this reporting period?

		0
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5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impact Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

1	0	0
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 %

MS4 Annual Report Form

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

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

Name of MS4/Coalition

W	H	I	T	E		P	L	A	I	N	S		C	I	T	Y		S	C	H	O	O	L		D	I	S	T	R	I	C	T
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SPDES ID

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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
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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?

☒ 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 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.

MS4 Annual Report Form

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

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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

SPDES ID

N	Y	R	2	0	A	5	0	5
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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?

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- 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.**

<u>Operation/Activity/Facility</u>	<u>Addressed in SWMP?</u>	<u>Self-Assessment Operation/Activity/Facility performed within the past 3 years?</u>
Street Maintenance.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Bridge Maintenance.....	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
Winter Road Maintenance.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Salt Storage.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Solid Waste Management.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
New Municipal Construction and Land Disturbance..	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Right of Way Maintenance.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Marine Operations.....	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
Hydrologic Habitat Modification.....	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
Parks and Open Space.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Municipal Building.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Stormwater System Maintenance.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Vehicle and Fleet Maintenance.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No
Other.....	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No

MS4 Annual Report Form

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

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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

SPDES ID

N	Y	R	2	0	A	5	0	5
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2. Provide the following information about municipal operations good housekeeping programs:

- Parking Lots Swept (Number of acres X Number of times swept) # Acres

--	--	--	--	--
- Streets Swept (Number of miles X Number of times swept) # Miles

--	--	--	--	--
- Catch Basins Inspected and Cleaned Where Necessary #

			1	0
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- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #

				2
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- Phosphorus Applied In Chemical Fertilizer # Lbs.

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- Nitrogen Applied In Chemical Fertilizer # Lbs.

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- Pesticide/Herbicide Applied # Acres

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(Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

3. How many stormwater management trainings have been provided to municipal employees during this reporting period?

				6
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4. What was the date of the last training?

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5. How many municipal employees have been trained in this reporting period?

	2	3
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6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

1	0	0
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 %

MS4 Annual Report Form

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

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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

SPDES ID

N	Y	R	2	0	A	5	0	5
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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?

			1
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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?

☒ 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 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.