



**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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**MCC form for period ending March 9,**

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**MCC form for period ending March 9,**

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**MCC form for period ending March 9,**

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Name of MS4

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"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

[illegible]

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Last Name

[illegible]

Title (Clearly print title of individual signing report)

[illegible]

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](mailto: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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## Water Quality Trends

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

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

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☐ Yes      ☐ No

If Yes, choose one of the following

- ☐ Report(s) attached to the annual report
- ☐ Web Page(s) where report(s) is/are provided below

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

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

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

### **Minimum Control Measure 1. Public Education and Outreach**

How many MS4s contributed to this report?			
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## AND CUSTODIANS

## 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. 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

# Trained

--	--	--	--	--

☐ Direct Mailings

# Mailings

--	--	--	--	--

☐ Kiosks or Other Displays

# Locations

--	--	--	--	--

☐ List-Serves

# In List

--	--	--	--	--

☐ Mailing List

# In List

--	--	--	--	--

☐ Newspaper Ads or Articles

# Days Run

--	--	--	--	--

☐ Public Events/Presentations

# Attendees

--	--	--	--	--

☐ School Program

# Attendees

--	--	--	--	--

☐ TV Spot/Program

# Days Run

--	--	--	--	--

☐ Printed Materials:

Total # Distributed

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Locations (e.g. libraries, town offices, kiosks)


☐ Other:

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☐ Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

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

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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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**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.**

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.

**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 educational stormwater and other environmental topics in online newsletters. 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 educational stormwater and other environmental topics in online newsletters. The District will continue to have environmental clubs available for student participation.



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Name of MS4/Coalition

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

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☐ Yes      ☐ No

☐ Yes      ☐ No

☐ Yes      ☐ No

☐ Yes      ☐ No

☐ Yes      ☐ No

MCM 2 Page 5 of 6



## 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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### 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 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.

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

Opportunities for public participation were provided by We Future Cycle program through educational programs and events that take place in all school locations at numerous dates throughout the year. WPSD grounds crew participates in storm drain markings, and WPSD Earth Club participates in storm drain paintings. The District's Annual Report was made available for public review and comment at the District's Facilities and Operations Department. The District has active environmental clubs providing for additional participation opportunities related to stormwater quality and other environmental initiatives.

#### 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's SWMP and MS4 Annual Reports will be on the Facilities and Operations page on the WPSD website where 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.

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Name of MS4/Coalition

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Name of MS4/Coalition

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

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☐ Yes      ☐ No

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☐ Yes    ☐ No

☐ Yes      ☐ No

Please provide specific address of page where map(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, 

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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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**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 participate in City IDDE training opportunities when available.

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

The District did not detect illicit discharges 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. 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.

**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. 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.

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

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☐ Yes    ☐ No

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☐ 09/2004    ☐ 03/2006    ☐ NT

☐ Yes    ☐ No

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☐ Yes    ☐ No    ☐ NT

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☐ 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 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 type="radio"/> No Authority
<input type="radio"/> Criminal Actions	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Termination of Contracts	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
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<input type="radio"/> Civil Penalties	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Administrative Orders	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Enforcement Actions or Sanctions	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						
<input type="radio"/> Other	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority

## 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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### 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?**

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

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

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%

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

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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,

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Name of MS4/Coalition

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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.**

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

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**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).**

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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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### **Minimum Control Measure 5. Post-Construction Stormwater Management**

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

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**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	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Filter Systems	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Infiltration Basins	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Open Channels	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Ponds	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Wetlands	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="radio"/> Other	<input type="text"/>	<input type="text"/>	<input type="text"/>

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

[illegible]

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Name of MS4/Coalition

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- ☐ Yes    ☐ 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

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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.

#### 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?

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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.

## MS4 Annual Report Form

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

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Name of MS4/Coalition

SPDES ID

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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?




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



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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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**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 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 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 restarted 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 utilize the work order system to address any detected areas that need maintenance. The District continued the following: prohibited the use of fertilizers/pesticides on district lawns, utilized brine for roadway maintenance and store salt in a shed, stored solid waste in containers that have lids, maintained and repaired its bus fleet at an offsite 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?**

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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 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.