

**MS4 Annual Report Cover Page**MCC 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

First Name												
J	O	S	E	P	H							

MI

Last Name												
R	I	C	C	A								

Title																																
S	U	P	E	R	I	N	T	E	N	D	E	N	T		O	F		S	C	H	O	O	L	S								

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State	
N	Y

Zip 

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

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Name of MS4

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- ☐ Report Preparer

First Name

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Last Name

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Title

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State

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Zip

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eMail

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Phone

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

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Name of MS4

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First Name												
M	I	C	H	E	L	E						

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Last Name									
S	C	H	O	E	N	F	E	L	D

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City												
W	H	I	T	E		P	L	A	I	N	S	

State	
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Zip 

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

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Name of MS4

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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

☐ Yes      ☒ No

If No, proceed to Section 4 - Certification Statement.

[illegible]

SPDES Partner ID - If applicable

[illegible]

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Zip

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Legally Binding Agreement in accordance  
with GP-0-08-002 Part IV.G.?    ☐ Yes    ☒ No

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

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### Additional tasks/responsibilities

- *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

J O S E P H

MI

Last Name

R I C C A

Title (Clearly print title of individual signing report)

S U P E R I N T E N D E N T O F S C H O O L S

Signature



Date

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Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator  
Division of Water  
4th Floor  
625 Broadway  
Albany, New York 12233-3505



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☐ Yes      ☒ 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	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

# Trained					
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# Mailings					
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# Locations					
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# In List					
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# In List					
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# Days Run					
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# Attendees					
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# Attendees	5	5	0	0
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# Days Run					
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Total # Distributed				N	A
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● Printed Materials:

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

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○ Other:

[illegible]

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

URL

[illegible]

URL

[illegible]



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. Web Page con't.: Provide specific web addresses - 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

N	Y	R	2	0	A	5	0	5
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### 4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

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

A dedicated Stormwater page will be established on the website. A stormwater article will appear in the online Orange newsletter. A presentation about the Stormwater page will be made at the September Board of Education meeting.

#### 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 hosted stormwater learning sessions at Mamaroneck Avenue School within the reporting period. Every Fall, WPSD provides training for students on how organic and inorganic materials interact with environmental factors such as stormwater, and how reducing the waste they produce has positive impacts on the environment. WPSD educates all elementary school and middle school students in daily waste reduction efforts during lunch. An article on environmental awareness appeared in the Orange newsletter.

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

0	0	0	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).

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



# MS4 Annual Report Form

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

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

N	Y	R	2	0	A	5	0	5
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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?	0	0	1
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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					1
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- Comments on SWMP Received

# Comments					
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- ## ● Community Hotlines

Phone # ( 9 1 4 ) 4 2 2 - 2 0 4 9

Phone # ( 

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Phone # (    )    -

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- Community Meetings

# Attendees				
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- ## ● Plantings

Sq. Ft.		2	0	0	0
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- ## ● Storm Drain Markings

# Drains				1	2
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- Stakeholder Meetings

# Attendees				
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- Volunteer Monitoring

# Events					
----------	--	--	--	--	--

- Other: E n v i r o n m e n t a l      S c a v e n g e r      H u n t s

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

- ☒ 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:

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



## 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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### 2. URL(s) con't.:

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

URL

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URL




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

N	Y	R	2	0	A	5	0	5
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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,** 2 | 0 | 2 | 0

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

N	Y	R	2	0	A	5	0	5
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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

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

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Phone

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○ Library

☐ Annual Report    ☐ SWMP Plan    ☐ Comments

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City

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Phone

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○ Other

☐ Annual Report    ☐ SWMP Plan    ☐ Comments

Address

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City

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Phone

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○ Web Page URL:

☐ Annual Report    ☐ SWMP Plan    ☐ Comments

[illegible][illegible][illegible]

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

WHITE PLAINS CITY SCHOOL DISTRICT

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?**

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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 

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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.

Student and staff participation in cleanup events will continue to be encouraged. A student cleanup event will be held in May.

#### 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. High School students participated in an Annual Cleanup Event in the Spring; WPSD provided necessary cleanup tools. WPSD grounds crew participates in storm drain markings, and WPSD Earth Club participates in storm drain paintings.

#### 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 the new stormwater 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 program through educational programs and events. WPSD grounds crew and Earth Club will continue to participate in storm drain markings/ paintings.



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WHITE PLAINS CITY SCHOOL DISTRICT

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# MS4 Annual Report Form

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

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
  - ☐ 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

[illegible]

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

		0
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**5. How many illicit discharges have been confirmed during this reporting period?**

		0
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6. How many illicit discharges/illegal connections have been eliminated during this reporting period?

		0
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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

[illegible][illegible][illegible]

URL

[illegible][illegible][illegible]



## 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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### 8. URL(s) con't.:

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

URL


URL


URL


URL


URL


9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report? ☐ Yes ☒ No

10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law? ☐ Yes ☐ No ☒ NT

11. What percent of staff in relevant positions and departments has received IDDE training?

		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

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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 discussions with the City of White Plains to collaborate in a dry weather inspections of outfalls program

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

WPSD conducts daily observations of district grounds to monitor that they are in state of good repair. These findings are entered into the work order system, and work orders are automatically generated to address any of the detected school grounds that need maintenance. WPSD uses storm drain medallions and signage on garbage cans to address illegal dumping, litter and stormwater protection. The district continued discussions with the City of White Plains to collaborate in a dry weather inspection of outfalls program.

**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 will continue to maintain a state of good repair for its school grounds through daily ground inspections and the use of School Dude digital work order system. WPSD 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, WPSD will use City stormwater mapping and collaborate with the City to identify and map outfall locations. WPSD will continue discussions with the City of White Plains to collaborate in a dry weather inspection of outfalls program. WPSD will participate in City IDDE training opportunities when available.



**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?

0	0	1
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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?**

0	0	0
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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? 

0	0	0
---	---	---
- 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
<input type="radio"/> Criminal Actions	#	<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"/> Termination of Contracts	#	<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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<input type="radio"/> Administrative 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

N	Y	R	2	0	A	5	0	5
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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?

0	0	1
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1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?

0	0	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	0	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, 

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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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**6. con't.:**

Submit additional pages as needed.

☒ MS4/Coalition Office

Department

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☐ Library

Address

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City

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☐ Other

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City

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



## 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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### 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?

0	0	1
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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									
● Alternative Practices	<table><tr><td></td><td></td><td>0</td></tr></table>			0	<table><tr><td></td><td></td><td></td></tr></table>				<table><tr><td></td><td></td><td></td></tr></table>			
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● Infiltration Basins	<table><tr><td></td><td></td><td>0</td></tr></table>			0	<table><tr><td></td><td></td><td></td></tr></table>				<table><tr><td></td><td></td><td></td></tr></table>			
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● Open Channels	<table><tr><td></td><td></td><td>0</td></tr></table>			0	<table><tr><td></td><td></td><td></td></tr></table>				<table><tr><td></td><td></td><td></td></tr></table>			
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● Ponds	<table><tr><td></td><td></td><td>0</td></tr></table>			0	<table><tr><td></td><td></td><td></td></tr></table>				<table><tr><td></td><td></td><td></td></tr></table>			
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**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

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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?

		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 

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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 consider the inclusion of Green Infrastructure principles in projects undertaken in the reporting cycle.

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

WPSD is the sole owner of stormwater management facilities on district properties and the sole authority assuring compliance with MCM 5. Mechanisms which help WPSD ensure compliance include verifying its consultants comply with NYSDEC regulations relative to control of stormwater and pollutants associated with post-construction runoff.

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



## 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 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? 

0	0	1
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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

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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 

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

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- ☒ Catch Basins Inspected and Cleaned Where Necessary # 

2	0			
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- ☐ Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary # 

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- ☐ Phosphorus Applied In Chemical Fertilizer # Lbs. 

				0
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- ☐ Nitrogen Applied In Chemical Fertilizer # Lbs. 

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- ☐ Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) # Acres 

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

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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?**

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

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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 will clean catch basins in the reporting period.

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

WPSD cleaned 20 catch basins within the reporting period. WPSD approach to operations includes the conduct of daily inspections of district grounds to monitor that they are in state of good repair. During these inspections, findings are entered into the digital work order system, and work orders are automatically generated to address any detected areas that need maintenance. WPSD prohibits the use of fertilizers and pesticides on all district lawns. WPSD utilizes brine for roadway maintenance which uses up to 25-30% less salt than utilized traditional road salt for de-icing. WPSD's salt storage is in containment in a shed with a cover and is stored until it is needed for de-icing activities. WPSD stores solid waste outdoors in containers that have lids. Additionally, the We Future Cycle program helps create nearly waste-free schools by implementing robust recycling program. Maintenance and repair of WPSD's bus fleet is done by outside contractors at an offsite facility. WPSD utilizes the special protocols in place for storage and handling of hazardous waste.

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