

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 ILE 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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New York State Thruway Authority

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New York State Thruway Authority

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Important Instructions - Please Read

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).

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.

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

First Name	MI	Last Name
M i c h a e l	A	S h a m m a , P E

[illegible][illegible]

City															State		Zip									
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Phone (5 1 8) 4 3 6 - 3 9 1 0 County Albany

MCC form for period ending March 9,

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NY State Thruway Authority

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First Name	MI	Last Name
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City															State		Zip									
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eMail

Phone County
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MCC form for period ending March 9,

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New York State Thruway Authority

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First Name	MI	Last Name
N a d i n e	R	M e d i n a

Title																				
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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 Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

[illegible]

Partner/Coalition Name (con't.)

SPDES Partner ID - If applicable

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Address

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City

State

Zip

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eMail

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Phone

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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)?

○ MM1

[illegible]

○ MM2

[illegible]

○ MM3

[illegible]

○ MM4

[illegible]

○ MM5

[illegible]

○ MM6

[illegible]

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 New York State Thruway Authority

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

M i c h a e l

MI

A

Last Name

S h a m m a , P E

Title (Clearly print title of individual signing report)

C h i e f E n g i n e e r

Signature

Date

/ /

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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Minimum Control Measure 1. Public Education and Outreach

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

☒ On behalf of an individual MS4

☐ On behalf of a coalition

How many MS4s contributed to this report?

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1. Targeted Public Education and Outreach Best Management Practices

Check all topics that were included in Education and Outreach during this reporting period:

☒ Construction Sites

☒ General Stormwater Management Information

☐ Household Hazardous Waste Disposal

☒ Illicit Discharge Detection and Elimination

☒ Infrastructure Maintenance

☐ Smart Growth

☒ Storm Drain Marking

☒ Green Infrastructure/Better Site Design/Low Impact Development

☒ Other:

☒ Pesticide and Fertilizer Application

☒ Pet Waste Management

☐ Recycling

☒ Riparian Corridor Protection/Restoration

☒ Trash Management

☒ Vehicle Washing

☐ Water Conservation

☐ Wetland Protection

☐ None

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Other

2. Specific audiences targeted during this reporting period:

☒ Public Employees ☐ Contractors

☐ Residential ☐ Developers

☐ Businesses ☒ General Public

☒ Restaurants ☐ Industries

☒ Other: ☐ Agricultural

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Other

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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

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☐ Direct Mailings

Mailings

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☒ Kiosks or Other Displays

Locations

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☐ List-Serves

In List

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☐ Mailing List

In List

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☐ Newspaper Ads or Articles

Days Run

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☒ Public Events/Presentations

Attendees

			6	7
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☐ School Program

Attendees

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☒ TV Spot/Program

Days Run

		3	6	5
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☒ Printed Materials:

Total # Distributed

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

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☐ Other:

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

Name of MS4/Coalition

New York State Thruway Authority

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.

Phosphorus and Nitrogen, Stormwater Pollution Prevention "What You Can do to Help", "What is a Watershed" sheets, and Homeowner's Guide to Rain Gardens pamphlets were provided at travel plazas, the State Fair, and other venues.

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

Brochures were ordered during the reporting year to restock those that had been distributed or picked up at a travel plaza kiosk. Brochures educate recipients on the effects of household products, residential activities, and pet waste on our stormwater system and surface water pollution (focusing on Phosphorus and Nitrogen), how and why to construct rain gardens, how to identify and report illicit discharges, and many other stormwater management and pollution prevention issues.

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).

Continue to provide stormwater brochures at the State Fair in July of 2014 and at other venues as requested, and continue restocking brochures at division travel plazas.

MS4 Annual Report Form

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

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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.

NYSTA provided additional training to field personnel regarding maintenance of green infrastructure practices for linear projects.

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

NYSTA invited all field personnel to attend. Each division received training, with one session per division with the exception of Buffalo (two sessions offered). The presentation was PDH approved and given by NYSTA's environmental consultants. Erosion and sediment control and green infrastructure practices were identified, and maintenance was discussed. 67 staff were trained.

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).

Training provided in Year 12 will include Environmental Stewardship expectations for all employees as outlined in the Environmental Reminder Cards.

MS4 Annual Report Form

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

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New York State Thruway Authority

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.

The Stormwater General Permit Maps, to be used as a field reference by NYSTA Section Supervisors for the identification of areas of concern/interest in planning routine maintenance activities and daily operations, were available to appropriate staff.

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

Map layers include the 303(d) impaired waters listed in the GP-0-10-002 permit, TMDL watersheds, Rare Species and Natural Communities, National Register Sites and E and F Soils located within AA or AA-s waters. There is 1 printed division map (book form) distributed for each Thruway/Canal Division (Albany, New York, Syracuse, and Buffalo) & a complete set of maps available in the Environmental Service Office in Headquarters in Albany. Also available to staff electronically.

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).

These maps will be updated as needed and will continue to be made available.

MS4 Annual Report Form

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

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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.

Distributed an educational rain garden pamphlet to each Division to place at Service Areas, as well as at the 2013 State Fair.

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

The pamphlet includes information on stormwater pollution and runoff, what a rain garden is and why to plant one, how to install a rain garden, costs of installation, and tips regarding native plants and manual weeding, pesticide use, mulching, and rain barrel use. A total of 300 were distributed during the reporting period.

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 pamphlet will continue to distributed in the next reporting year

MS4 Annual Report Form

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

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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.

NYSTA continued to provide access to Environmental Reminder Cards for NYSTA staff. Environmental Reminder Cards are a reference card provided to NYSTA staff to remind them of environmental best management practices and considerations pertaining to their specific responsibilities, and they were updated in the previous reporting period.

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

These include Environmental Awareness Items and different reminder cards pertaining to activities such as Vehicle Washing, Ditch Cleaning, Stream Protection, etc. Eighty sets were distributed during the reporting period.

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).

NYSTA will continue to make these available to staff and will update or add to the list of cards as necessary.

MS4 Annual Report Form

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

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New York State Thruway Authority

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.

An educational stormwater video, developed by NYSTA, is typically aired at the 27 travel plazas across the state. However, due to equipment issues the video is currently aired daily at 21 of the 27 sites. The video is approximately 4 minutes long and informs the public about the connection between personal activities and stormwater pollution prevention. The video and it's script are available on NYSTA's website.

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

This video educates a broad audience, as approximately 20 million users in total visit the 21 travel plaza each year.

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

	3	6	5
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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 video will continue to be available on the website and aired at the 21 travel plazas. The remaining 6 travel plazas will air the video daily at such a time as the equipment is working properly.

MS4 Annual Report Form

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

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Name of MS4/Coalition

New York State Thruway Authority

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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 poster describing "Good Cleaning Practices" as they pertain to grease traps, dumpsters, and waste disposal, was displayed for the restaurants located at the 27 Travel Plazas along the Thruway.

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

This poster serves as a reminder to food service employees to employ best management practices in their service operations. They are displayed at 27 Travel Plazas.

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).

Posters that are no longer in good conditions will be replaced during the 2014-2015 reporting year.

MS4 Annual Report Form

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

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New York State Thruway Authority

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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.

NYSTA continued to host the interactive stormwater exhibit at the Children's Museum of Science and Technology (CMOST) located in Troy, NY. Staff at CMOST offer educational stormwater lessons and distribute a Hudson River watershed model fact sheet and a children's pollution prevention activity booklet.

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

This exhibit provides an interactive experience for visitors to learn about the importance of watersheds, the role of pollution, and pollution prevention. On an annual basis, the museum continues to have attendance of approximately 60,000 visitors.

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).

This interactive watershed exhibit, and associated lessons and hand-outs, will continue to be hosted at CMOST.

MS4 Annual Report Form

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

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New York State Thruway Authority

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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.

NYSTA continued to host the stormwater web pages as listed in this report, and made educational materials available to the public through the web pages. The annual report web page was also updated with the 2012-2013 annual report. NYSTA also posts stormwater educational materials (maintenance directives (MD) for employees) on the intranet.

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

Materials made available on the NYSTA stormwater web pages are downloadable and suitable for all age groups, with some downloads most appropriate for children. From March 2013-Jan 2014 there was a total of 123 page views (hits). Of these, 95 were unique page views (total number of unique people who viewed the pages). In January, the pages were consolidated to one main webpage that received 93 hits (49 unique view) from Jan-March 2014.

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).

Additional documents will be posted to the web pages, and will include this Annual Report. Number of views will continue to be assessed.

MS4 Annual Report Form

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

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Name of MS4/Coalition

New York State Thruway 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

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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

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☐ Library

☐ Annual Report ☐ SWMP Plan ☐ Comments

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☐ Other

☐ Annual Report ☐ SWMP Plan ☐ Comments

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☒ 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

New York State Thruway Authority

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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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.

NYSTA continued to provide an interactive stormwater exhibit at the Children's Museum of Science and Technology (CMOST) located in Troy, NY. CMOST staff administer educational lessons, and distribute a Hudson River watershed model fact sheet and a children's pollution prevention activity booklet.

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

The interactive exhibit educates visitors about watersheds, non-point source pollution, and pollution prevention. It is expected that most, if not all, of the museum's 60,000 visitors annually view and/or participate in this hands-on exhibit.

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 interactive exhibit will remain at the CMOST during the next reporting cycle and the museum staff will continue to administer the educational lessons and distribute educational material.

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New York State Thruway Authority

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How many MS4s contributed to this report?	
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	1	1	7	4	#		1	0	0	%
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2	0	9
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S	a	l	t		S	t	o	r	a	g	e	,	t	o	l		p	l	a	z	a	,	b	r	i	d	g	e
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[illegible]

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

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[illegible]

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☒ Yes ☐ No
☐ Yes ☒ No

[illegible][illegible]

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[illegible]

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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

New York State Thruway Authority

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.

Good Housekeeping Pollution Prevention and Prevent Stormwater Pollution posters are displayed at 27 Service Plazas, 23 NYSTA maintenance facilities and 18 wastewater treatment plants. These posters were developed by NYSTA to provide specific examples of best management practices and of illicit discharges to watch for during their daily operations.

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

The posters include practices for maintaining cleaning floormats, recycling grease and oil, disposal of mop water, dumpsters, pesticide storage and application, road and salt deicers, hazardous waste storage, waste product storage and disposal, vehicle and equipment wash water, chemical and vehicle fluid spills and leaks, and illicit discharge reporting. Photos of proper and improper practices, as well as example illicit discharges, are also provided on the posters.

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

		6	8
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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).

NYSTA will continue to display these posters and make them available as needed. They will be updated if practices change.

MS4 Annual Report Form

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

2	0	1	4
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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

New York State Thruway

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.

In August of 2013, a consultant performed inspections on NYSTA New York Division outfalls.

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

209 out of the 1,174 identified outfalls were inspected in August of 2013. This represents 18% of existing outfalls. Inspection results have been added to the existing GIS database and were sent to appropriate NYSTA staff for their records and use.

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

	2	0	9
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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).

NYSTA will hire a consultant to perform inspections during Year 12 on the remaining New York Division outfalls as well as outfalls previously not found/inaccessible.

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

New York State Thruway Authority

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.

NYSTA continued to provide access to the updated right-of-way manual. Example sections of this manual are: creation or preservation of natural grassland areas and streambanks. annual spring and daily right-of-way clean-up procedures (litter and debris removal), use of herbicide, drainage and stormwater facility maintenance, bridge washing, mowing (procedures and "mowing limit" signage) and toll-lane cleaning.

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

There is 1 printed division map (book form) distributed for each Thruway/Canal Division (Albany, New York, Syracuse, and Buffalo) & a complete set of maps available in the Environmental Service Office in Headquarters in Albany. Also available to staff electronically via the intranet.

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

			5
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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).

NYSTA will continue to make the right-of-way manual available and will update it as needed.

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

New York State Thruway Authority

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 Stormwater General Permit Maps, to be used as a field reference by NYSTA Section Supervisors for the identification of areas of concern/interest in planning routine maintenance activities and daily operations, were available to appropriate staff.

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

Map layers include the 303(d) impaired waters listed in the GP-0-10-002 permit, TMDL watersheds, Rare Species and Natural Communities, National Register Sites and E and F Soils located within AA or AA-s waters. There is 1 printed division map (book form) distributed for each Thruway/Canal Division (Albany, New York, Syracuse, and Buffalo) & a complete set of maps available in the Environmental Service Office in Headquarters in Albany. Also available to staff electronically.

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

			5
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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).

These maps will be updated as needed and will continue to be made available.

MS4 Annual Report Form

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

2	0	1	4
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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

New York State Thruway Authority

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.

NYSTA continued to provide access to Environmental Reminder Cards for NYSTA staff. Environmental Reminder Cards are a reference card provided to NYSTA staff to remind them of environmental best management practices and considerations pertaining to their specific responsibilities, and they were updated in the previous reporting period.

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

These include Environmental Awareness Items and different reminder cards pertaining to activities such as Vehicle Washing, Ditch Cleaning, Stream Protection, etc. Eighty sets were distributed during the reporting period.

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

		8	0
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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).

NYSTA will continue to make these available to staff and will update or add to the list of cards as necessary.

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

New York State Thruway

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.

NYSTA staff are responsible for driving a discrete section of the New York State Thruway to inspect for problems, such as excessive debris, broken guide rails, and erosion. They also look for indicators of illicit discharges, such as unexpected flow, flooding, or discoloration in flow.

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

The goal is to incorporate illicit discharge detection in every day operations. No illicit discharges were identified.

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

			0
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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).

NYSTA will continue to incorporate illicit discharge detection into the right-of-way inspections. All inspection reporting (including illicit discharge reporting) is, and will continue to be, inputted into NYSTA's IIIS system.

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

New York State Thruway Authority

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.

NYSTA inspects large diameter culverts for hydraulic and structural condition on a 5-year rotating schedule, as part of the "Large Culvert Inspection Program". The inspection teams have incorporated an illicit discharge detection component to their inspection procedure in order to help identify any potential sources of illicit discharges. The goal is to inspect large diameter culverts for signs of illicit discharges statewide on a 5-year schedule.

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

The Infrastructure, Inventory, and Inspection System (IIIS) modules for Stormwater Infrastructure Reporting and Large Culvert Inspections includes questions relative to illicit discharges. If one is found by the inspectors, it is reported to delegated staff who then notify the appropriate enforcement agency (DEC Region or County DOH). The information is then recorded on form TA-N41127-9 and filed in the NYSTA Division office. No large culvert issues were identified this MS4 year.

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

	1	5	7
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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).

NYSTA will continue to inspect large diameter culverts on a 5 year rotating schedule.

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

New York State Thruway Authority

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.

Annual internal environmental audits are conducted at the 23 maintenance facilities to evaluate the NYSTA facilities and operations for environmental compliance. Upon completion, a summary is sent to NYSDEC as part of the annual State Agency Environmental Audit (SAEA) process.

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

This annual inspection is conducted by each of the four divisions (Albany, New York, Syracuse, and Buffalo) to confirm facilities and staff are in compliance with environmental regulations. Any item or action found not to be in compliance is corrected.

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

		2	3
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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).

Internal environmental audits are conducted annually to confirm staff is complying with environmental regulations. These will continue in Year 12.

MS4 Annual Report Form

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

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Name of MS4/Coalition

New York State Thruway Authority

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.

Oil Water Separator (OWS) proper use and maintenance posters are displayed at all 23 NYSTA maintenance facilities. These posters serve to remind staff, on a daily basis, of the proper protocols for maintenance and inspection of oil water separators.

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

Posters are displayed in pertinent locations and provide information on the purpose of the separators. They also identify practices related to oil dumping (do not dump into OWS), detergents and degreasers, accidental product release into an OWS, and inspections and maintenance. Additionally, the poster includes a diagram of an OWS for reference.

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

		2	3
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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).

NYSTA will continue to display posters during the next reporting cycle. These posters will be updated as needed.

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

New York State Thruway Authority

SPDES ID

N	Y	R	2	0	A	0	2	4
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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?

	1	2
--	---	---

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 checked="" type="radio"/> Stop Work Orders	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td>0</td></tr></table>					0	<input type="radio"/> No Authority
				0				
<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 checked="" type="radio"/> Termination of Contracts	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td>0</td></tr></table>					0	<input type="radio"/> No Authority
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<input type="radio"/> Administrative Fines	#	<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"/> Civil Penalties	#	<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"/> Administrative Orders	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input checked="" type="radio"/> No Authority
<input checked="" type="radio"/> Enforcement Actions or Sanctions	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td>0</td></tr></table>					0	
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<input type="radio"/> Other	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input checked="" 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

New York State Thruway Authority

SPDES ID

N	Y	R	2	0	A	0	2	4
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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?

	1	2
--	---	---

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

		6
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3. What percent of active construction sites were inspected during this reporting period? ☒ NT

1	0	0
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 %

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

1	0	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	1	4
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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

New York State Thruway Authority

SPDES ID

N	Y	R	2	0	A	0	2	4
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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.

Maintain a thorough SWPPP design, review, and oversight process. All SWPPP development is coordinated through a licensed professional engineer in the Office of Design. The completed SWPPPs then receive a quality control review by the Environmental Services Bureau. Once approved, the (Acting) Chief Engineer signs off on the SWPPP.

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

NYSTA's thorough review and oversight process ensures the correct controls are being selected and properly maintained. NYSTA has not had to issue any stop work orders or terminate contracts due to improper installation or maintenance of controls.

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

		1	2
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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).

NYSTA will continue to implement their review process.

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

New York State Thruway Authority

SPDES ID

N	Y	R	2	0	A	0	2	4
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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.

NYSTA continued to implement a process to ensure that each contractor performing earth-disturbing work that requires a NYSDEC General Permit have their erosion and sediment control plan and have at least one person onsite who has received their 4-hour inspector training.

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

Confirming contractors have their erosion and sediment control training will help ensure the contractor is knowledgeable in the purpose and proper installation of erosion and sediment control practices. Six construction projects requiring the NYSDEC General Permit were active during the reporting year.

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

			6
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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).

NYSTA will continue to implement this verification.

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

New York State Thruway Authority

SPDES ID

N	Y	R	2	0	A	0	2	4
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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 Stormwater General Permit Maps, to be used as a field reference by NYSTA Section Supervisors for the identification of areas of concern/interest in planning routine maintenance activities and daily operations, were available to appropriate staff.

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

Map layers include the 303(d) impaired waters listed in the GP-0-10-002 permit, TMDL watersheds, Rare Species and Natural Communities, National Register Sites and E and F Soils located within AA or AA-s waters. There is 1 printed division map (book form) distributed for each Thruway/Canal Division (Albany, New York, Syracuse, and Buffalo) & a complete set of maps available in the Environmental Service Office in Headquarters in Albany. Also available to staff electronically.

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

			5
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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).

These maps will be updated as needed and will continue to be made available.

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

SPDES ID

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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 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			
○ Filter Systems			
○ Infiltration Basins			
● Open Channels	2	5	0
● Ponds	1	3	0
● Wetlands	3	4	0
○ Other			

2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintenance? ☒ Yes ☐ No

☒ 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

● Other:

[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

New York State Thruway Authority

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?

	1	8
--	---	---

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

		8
--	--	---

 %

MS4 Annual Report Form

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

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Name of MS4/Coalition

New York State Thruway Authority

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.

NYSTA maintained their Long Term Operations and Maintenance Plan for Post Construction Controls.

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

This manual provides guidance on the proper inspection and maintenance procedures for the stormwater controls owned by NYSTA. One printed copy was maintained at each of the 4 Divisions (Buffalo, Albany, Syracuse, and New York) with a copy for Environmental Services and Headquarters Maintenance. Also, the document is available on the intranet for reference by all Thruway/Canals Maintenance staff.

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

			5
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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).

Procedures will be updated as needed, and additional copies will be provided to maintenance personnel upon request. The document will continue to be made available on the intranet.

MS4 Annual Report Form

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

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Name of MS4/Coalition

New York State Thruway Authority

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.

NYSTA maintained the inventory and GIS map of the post-construction stormwater management practices.

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

This inventory and map is used by NYSTA staff to locate post-construction controls for maintenance and inspections. Eighteen (18) new stormwater management practices were added to NYSTA's system during this reporting year (13 Dry Swales, 2 Micropool Extended Detention Ponds, 1 Wet Extended Detention Pond, 1 Wet Pond, 1 Pocket Pond)

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

		1	8
--	--	---	---

(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).

New post-construction stormwater controls will be added to this inventory as they are constructed.

MS4 Annual Report Form

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

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Name of MS4/Coalition

New York State Thruway Authority

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.

Previously, NYSTA created a searchable database to record and maintain inventory and inspection documents for NYSTA's post construction stormwater controls. This has become part of the IIIS system and NYSTA staff utilize it to record and manage inventory and inspection information, and to flag and track stormwater management practice maintenance requirements and activities.

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

This database has received 106 inspection entries this MS4 year. Management practices are currently categorized according to "Wet Pond", "Wet Swale", "Dry Swale", and "Wetland". The database maintains inspection dates, maintenance dates, inspection forms and notes, locations, feature numbers (a unique identifier) and the plan/drawing. Can also record year built, dimensions, and UTM location.

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

	1	0	6
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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).

NYSTA staff will continue to utilize the database to record and manage the inventory and inspection data, and to flag and track required maintenance activities.

MS4 Annual Report Form

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

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New York State Thruway Authority

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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.

Continue to implement a review process for permanent stormwater controls designs.

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

The review process ensures that post-construction control designs, whether developed by NYSTA or an outside contractor, are in compliance with the General Permit. NYSTA reviewers have previously been trained on how to verify that the design calculations meet and address the appropriate criteria. 12 SWPPPs were reviewed during this reporting year, of which 4 contained stormwater controls.

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

			4
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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).

NYSTA will continue to implement this process during the next report cycle.

MS4 Annual Report Form

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

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New York State Thruway Authority

SPDES ID

N	Y	R	2	0	A	0	2	4
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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 checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input 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 type="radio"/> Yes <input checked="" 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 type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No
Municipal Building.....	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" 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

New York State Thruway Authority

SPDES ID

N	Y	R	2	0	A	0	2	4
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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

		5	7	0
--	--	---	---	---
- ☒ Catch Basins Inspected and Cleaned Where Necessary #

1	5	9	9	0
---	---	---	---	---
- ☒ Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #

			4	7
--	--	--	---	---
- ☐ Phosphorus Applied In Chemical Fertilizer # Lbs.

--	--	--	--	--
- ☐ Nitrogen Applied In Chemical Fertilizer # Lbs.

--	--	--	--	--
- ☒ Pesticide/Herbicide Applied # Acres

			0	.	
--	--	--	---	---	--

(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?

				5
--	--	--	--	---

4. What was the date of the last training?

1	0
---	---

 /

1	4
---	---

 /

2	0	1	3
---	---	---	---

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

	6	7
--	---	---

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

		8
--	--	---

 %

MS4 Annual Report Form

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

2	0	1	4
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Name of MS4/Coalition

New York State Thruway Authority

SPDES ID

N	Y	R	2	0	A	0	2	4
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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.

Annual internal environmental audits are conducted at the 23 maintenance facilities to evaluate the NYSTA facilities and operations for environmental compliance. Upon completion, a summary is sent to NYSDEC as part of the annual State Agency Environmental Audit (SAEA) process.

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

This annual inspection is conducted by each of the four divisions (Albany, New York, Syracuse, and Buffalo) to confirm facilities and staff are in compliance with environmental regulations. Any item or action found not to be in compliance is corrected.

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

		2	3
--	--	---	---

(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).

Internal environmental audits are conducted annually to confirm staff is complying with environmental regulations. These will continue in MS4 Reporting Year 12.

MS4 Annual Report Form

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

2	0	1	4
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Name of MS4/Coalition

New York State Thruway Authority

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 Stormwater General Permit Maps, to be used as a field reference by NYSTA Section Supervisors for the identification of areas of concern/interest in planning routine maintenance activities and daily operations, were available to appropriate staff.

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

Map layers include the 303(d) impaired waters listed in the GP-0-10-002 permit, TMDL watersheds, Rare Species and Natural Communities, National Register Sites and E and F Soils located within AA or AA-s waters. One complete map (book form) was available for each of the Thruway/Canal Divisions (Albany, New York, Syracuse, and Buffalo) in addition to a complete set available at the Environmental Service Office in Albany Headquarters. Maps are available to staff electronically.

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

			5
--	--	--	---

(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).

These maps will be updated as needed and will continue to be made available.

MS4 Annual Report Form

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

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New York State Thruway Authority

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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.

Oil Water Separator (OWS) proper use and maintenance posters are displayed at all 23 NYSTA maintenance facilities. These posters serve to remind staff, on a daily basis, of the proper protocols for maintenance and inspection of oil water separators.

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

Posters are displayed in pertinent locations and provide information on the purpose of the separators. They also identify practices related to oil dumping (do not dump into OWS), detergents and degreasers, accidental product release into an OWS, and inspections and maintenance. Additionally, the poster includes a diagram of an OWS for reference.

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

		2	3
--	--	---	---

(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).

NYSTA will continue to display posters during the next reporting cycle. These posters will be updated as needed.

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.

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New York State Thruway Authority

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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.

Good Housekeeping Pollution Prevention and Prevent Stormwater Pollution posters are displayed at 27 Service Plazas, 23 NYSTA maintenance facilities and 18 wastewater treatment plants. These posters were developed by NYSTA to provide specific examples of best management practices and of illicit discharges to watch for during their daily operations.

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

The posters include practices for maintaining cleaning floormats, recycling grease and oil, disposal of mop water, dumpsters, pesticide storage and application, road and salt deicers, hazardous waste storage, waste product storage and disposal, vehicle and equipment wash water, chemical and vehicle fluid spills and leaks, and illicit discharge reporting. Photos of proper and improper practices, as well as example illicit discharges, are also provided on the posters.

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

		6	8
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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).

NYSTA will continue to display these posters and make them available as needed. They will be updated if practices change.

MS4 Annual Report Form

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

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New York State Thruway Authority

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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.

A poster describing "Good Cleaning Practices" as they pertain to grease traps, dumpsters, and waste disposal, was displayed for the restaurants located at the 27 Travel Plazas along the Thruway.

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

This poster serves as a reminder to food service employees to employ best management practices in their service operations.

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

		2	7
--	--	---	---

(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).

Posters that are no longer in good conditions will be replaced during the 2014-2015 reporting year.

MS4 Annual Report Form

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

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Name of MS4/Coalition

New York State Thruway Authority

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.

NYSTA continued to provide access to Environmental Reminder Cards for NYSTA staff. Environmental Reminder Cards are a reference card provided to NYSTA staff to remind them of environmental best management practices and considerations pertaining to their specific responsibilities, and they were updated in the previous reporting period.

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

These include Environmental Awareness Items and different reminder cards pertaining to activities such as Vehicle Washing, Ditch Cleaning, Stream Protection, etc. Eighty sets were distributed during the reporting period.

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

		8	0
--	--	---	---

(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).

NYSTA will continue to make these available to staff and will update or add to the list of cards as necessary.

MS4 Annual Report Form

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

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Name of MS4/Coalition

New York State Thruway Authority

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.

NYSTA began a desktop level self-assessment of its program. This includes assessing all MS4 facilities and activities as they may relate to stormwater discharges or potential pollutant sources.

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

Elements to be assessed include: Street Maintenance, Bridge Maintenance, Winter Road Maintenance, Salt Storage, Solid Waste Management, New Construction and Land Disturbance, ROW Maintenance, Onsite Septic System, Animal Waste management, MS4 Facilities (Maintenance, etc), Stormwater System Maintenance, and Vehicle and Fleet Maintenance. Staff, procedures, funding, training, record keeping, equipment, and schedules will be assessed for all.

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

			1
--	--	--	---

(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 self-assessment will be completed during the next reporting year.

MS4 Annual Report Form

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

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Name of MS4/Coalition

New York State Thruway Authority

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.

NYSTA voluntarily performed a desktop level self-audit on its program, utilizing the USEPA MS4 program audit forms. This included assessing program management, all 6 minimum control measures, MS4 maintenance, spill prevention, and other program components. The self-audit report, totaling 54 pages, was reviewed by several NYSTA staff in the Environmental Services Bureau, and a final, revised document was created.

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

Staff in the Environmental Services Bureau effectively reviewed, and revised where necessary, the audit document. Additionally, a complete list of associated documentation was prepared, and included approximately 31 document collections (posters, enforcement case files, sewershed mapping, annual reports, etc). The process was educational and eye-opening, and resulted in fact-checking and document collection processes the further strengthened the MS4 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).

It is not anticipated that this process will be repeated in the near future, as it differs from the required MCM 6 self-assessment.

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

New York Thruway Authority																			
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SPDES ID

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Additional Watershed Improvement Strategy Best Management Practices

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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MS4s must answer the questions or check NA as indicated in the table below.

MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	-	-
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-	-	-
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	-	-	-
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	-	-	-
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments	-	-	-
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies? ☒ Yes ☐ No ☐ N/A

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS? ☐ Yes ☐ No ☒ N/A

If N/A, go to question 3.

If No, estimate what percentage of the conveyance system has been mapped so far.

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 %

Estimate what percentage was mapped in this reporting period.

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 %

MS4 Annual Report Form

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2	0	1	4
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Name of MS4/Coalition

New York State Thruway Authority																			
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SPDES ID

N	Y	R	2	0	A	0	2	4
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3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? ☐ Yes ☐ No ☒ N/A

4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period?

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 %

5. Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more? ☐ Yes ☐ No ☒ N/A

6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal Standards? ☒ Yes ☐ No ☐ N/A

7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? ☒ Yes ☐ No ☐ N/A

7b. How many projects have been sited in this reporting period?

		0
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7c. What percent of the projects included in 7b have been completed in this reporting period?

		0
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 %

7d. What percent of projects planned in previous years have been completed?

1	0	0
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 %

☐ No Projects Planned

8a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands? ☒ Yes ☐ No ☐ N/A

8b. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands? ☐ Yes ☐ No ☒ N/A

MS4 Annual Report Form

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New York State Thruway Authority

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N	Y	R	2	0	A	0	2	4
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9. Has your MS4/Coalition developed and implemented a program of native planting?

☒ Yes ☐ No ☐ N/A

10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding?

☐ Yes ☐ No ☒ N/A

11. Does your MS4/Coalition have a pet waste bag program?

☐ Yes ☐ No ☒ N/A

12. Does your MS4/Coalition have a program to manage goose populations?

☐ Yes ☐ No ☒ N/A