MS4 Annual Report Cover Page

MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$

This cover page must be completed by the report preparer. Joint reports require only one cover page.

SPI	DES	ID						
N	Y	R	2	0	А	0	2	4

Choose one:

● This report is being submitted on behalf of an individual MS4.

Fill in SPDES ID in upper right hand corner.

Na	me o	of M	S4																						
N	Y		S	t	a	t	е	Т	h	r	u	w	a	У	А	u	t	h	0	r	i	t	У		

OR

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

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

Name o	of Si	ngle	e En	tity												

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		
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	N Y R 2 0 A	N Y R 2 O A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	N Y R 2 0 A	N Y R 2 0 A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	N Y R 2 0 A	N Y R 2 O A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	N Y R 2 0 A	NYR20A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	N Y R 2 0 A	N Y R 2 O A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	NYR20A	N Y R 2 0 A

MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 4

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

1	.	
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	N Y R 2 0 A	N Y R 2 0 A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	N Y R 2 0 A	N Y R 2 0 A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	N Y R 2 0 A	N Y R 2 0 A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	N Y R 2 0 A	N Y R 2 0 A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	N Y R 2 0 A	N Y R 2 0 A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	N Y R 2 0 A	N Y R 2 0 A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 O A	N Y R 2 0 A	N Y R 2 0 A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 O A	N Y R 2 0 A	N Y R 2 0 A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	N Y R 2 0 A	N Y R 2 0 A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	N Y R 2 0 A	N Y R 2 0 A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	N Y R 2 0 A	N Y R 2 0 A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	N Y R 2 0 A	N Y R 2 0 A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	N Y R 2 0 A	N Y R 2 0 A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 O A	N Y R 2 0 A	N Y R 2 0 A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 0 A	N Y R 2 O A	N Y R 2 0 A
SPDES ID	SPDES ID	SPDES ID
N Y R 2 O A	N Y R 2 O A	N Y R 2 0 A
SPDES ID	SPDES ID	SPDES ID
SPDES ID N Y R 2 0 A	SPDES ID N Y R 2 0 A	SPDES ID N Y R 2 0 A
N Y R 2 0 A	N Y R 2 0 A	N Y R 2 0 A

MCC form for period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$

_		SPL)ES	Ш						
Name of MS4	New York State Thruway Authority	N	Y	R	2	0	А	0	2	4

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

- An Annual Report for a single MS4
- A Single Entity (Per Part II.E of GP-0-10-002)
- O A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

If J	oint	Rep	ort,	ent	er c	oali	tion	nai	ne:											
	<u> </u>																· · · · · ·			

MCC form for period ending March 9, $2 \mid 0 \mid 1 \mid 4$

		SPI	DES	ID						
Name of MS4	New York State Thruway Authority	N	Y	R	2	0	А	0	2	4

Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

- Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

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

Firs	st Na	ame													_	MI		Las	t Na	ame										
М	i	С	h	a	е	1										А		S	h	a	m	m	a	,		Р	E			
Titl	e																													
С	h	i	е	f		Ε	n	g	i	n	Ф	е	r																	
Add	dres	s																												
2	0	0		S	0	u	t	h	е	r	n		В	0	u	1	е	v	a	r	d									
																				~			7.							
City	У																			S	tate		Zip					_		
City	1	b	а	n	У																	Y	Zip 1	2	2	0	9	_		
	1	b	a	n	У																				2	0	9	-		
A	1	b	a	n	У																				2	0	9] -		
A	l ail	b	а	n	У													Cou	ınty	1					2	0	9	-		

MCC form for period ending March 9, $2 \mid 0 \mid 1 \mid 4$

Name of MS4 NY State Thruway Authority N Y R 2	0 A	0	2	4

Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

- Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

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

Firs	st Na	ame														MI		Las	t Na	ame										
M	i	С	h	a	е	1												М	0	n	a	h	a	n						
Titl	e																													
Т	r	a	n	យ	р	0	r	t	а	t	i	0	n		А	n	a	1	У	s	t									
Add	dres	S																												
2	0	0		S	0	u	t	h	е	r	n		В	0	u	1	е	v	a	r	d									
Cit	. 7																			C.	tate		Zip							
Cit	y																			3	iaie		$\mathbf{Z}_{\mathbf{I}}\mathbf{p}$	'				_	 	
A	1	b	a	n	У																	Y	1	2	2	0	9] -		
Г.	1	b	а	n	У																				2	0	9	_		
A	1	b	а	n	y m	0	n	a	h	a	n	@	t	h	r	u	W	a	У						2	0 V	9	-		
eM	l ail i			n .		0	n	а	h	а	n	@	t	h	r	u		a Cou			1 .	Y	1	2			9	_		

MCC form for period ending March 9, $2 \mid 0 \mid 1 \mid 4$

	SPL	DES	ID						
Name of MS4 New York State Thruway Authority	N	Y	R	2	0	А	0	2	4

Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

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

Firs	t Na	ame														MI		Las	t Na	ame											
N	a	d	i	n	е											R		М	е	d	i	n	a								
Titl	e																														
Р	r	0	j	е	С	t		Ε	n	g	i	n	Ф	е	r																
Add	lres	s																													
1	0		A	i	r	1	i	n	е		D	r	i	v	е	,		S	u	i	t	е		2	0	0					
City	/																			S	tate		Zip)							
City	1	b	a	n	У																	Y	Zip 1	2	2	0	5	_			
_	1	b	a	n	У																				2	0	5	_			
A	1	b e	a	n	у	а	@	b	a	r	t	0	n	a	n	d	1	0	g						2 e	0	5 C	•	m		
eMa	l ail m					a	@	b	a	r	t	0	n	а	n	d			g	u	N :	Y	1	2					m		

MCC form for period ending March 9, 2 0 1 4

SPDES ID

Name of MS4 New York State Thruway Authority	N Y R 2 0 A 0 2 4
Section 3 - Partner Information	
Did your MS4 work with partners/coalition to complete some or all period?	permit requirements during this reporting ○ Yes ● No
If Yes, complete information below. Submit a separate sheet for each partner. Information proving accepted. If your MS4 cooperated with a coalition, submit coalition. It is not necessary to include a separate sheet for	one sheet with the name of the
If No, proceed to Section 4 - Certification Statement.	
Partner/CoalitionName	
Partner/Coalition Name (con't.)	SPDES Partner ID - If applicable
	N Y R 2 0
Address	
City	State Zip
eMail	
Phone	
Le Le	gally Binding Agreement in accordance th GP-0-08-002 Part IV.G.? Yes O No
What tasks/responsibilities are shared with this partner (e.g. M	IM1 School Programs or Multiple Tasks)?
O MM1	
O MM2	
O MM3	
○ MM4	
O MM5	
○ MM6	
Additional tasks/responsibilities	
 Watershed Improvement Strategy Best Management Pract watersheds included in GP-0-08-002 Part IX. 	tices required for MS4s in impaired

MCC form for period ending March 9, $2 \mid 0 \mid 1 \mid 4$

	_	SPL)ES	עו						
Name of MS4 New York State Thruway Authority		N	Y	R	2	0	A	0	2	4

Section 4 - Certification Statement

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name	MI	Last Name
M i c h a e l	A	Shamma, PE
Title (Clearly print title of individual <u>signing</u> report)		
Chief Engineer		
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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

		SLL)ES	עו						
Name of MS4/Coalition	New York State Thruway Authority	N	Y	R	2	0	А	0	2	4

										<u>7</u>	<u>Va</u>	<u>ter</u>	· Q	ua	lit	<u>y T</u>	<u>re</u>	nd	<u>s</u>										
The info	ormat	ion	in t	this	sec	ction	n is	bei	ing	rep	orte	ed (e	che	ck (one)):													
● On be ○ On be I		of a	со	aliti	ion				but	ed	to t	his	rep	ort	:?														
On	ated 1 e.	to s	tor	mv	vat	er?	If	no			-		_						_			_	-			eas	ure Ye		• No
If Yes,	choos	se oi	ne o	of tl	ne f	ollo	wir	ng																					
○ Repo									_																				
○ Web	_	ase			_				_						ere i	rep	ort(s) (can	be	acc	ess	ed	- n	ot h	iom	ne p	age	.
	URL																												
	URL																												
	URL																												
	UKL																												
																													\dashv

Other

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

		 SPL	DES	ID						
Name of MS4/Coalition	New York State Thruway Authority	N	Y	R	2	0	А	0	2	4
Name of MS4/Coalition	New York State Thruway Authority	N	Y	R	2	0	А	0	2	

Tunic of 1415 1/ Countrion			ш							
Minimum Control Measure 1. Public Edu	ucation	an	<u>d (</u>	<u>Out</u>	rea	acl	<u>1</u>			
The information in this section is being reported (check one):										
On behalf of an individual MS4On behalf of a coalition										
How many MS4s contributed to this report?										
1. Targeted Public Education and Outreach Best Manageme	ent Prac	tices	;							
Check all topics that were included in Education and Outreach du	ıring thi	s rep	orti	ing p	peri	iod	:			
Construction Sites	• Pesti	cide	and	Fert	tiliz	er	App	lica	itioi	1
 General Stormwater Management Information 	Pet V	Vaste	Ma	anag	eme	ent				
O Household Hazardous Waste Disposal	O Recy	cling								
● Illicit Discharge Detection and Elimination	Ripar	ian (Con	ridor	Pr	ote	ction	n/R	esto	oration
● Infrastructure Maintenance	• Trasl	ı Ma	nag	emei	nt					
○ Smart Growth	• Vehic	ele V	Vasl	ning						
Storm Drain Marking	O Wate	r Co	nsei	rvatio	on					
● Green Infrastructure/Better Site Design/Low Impact Development	O Wetla	and l	Prot	ectio	n					
• Other:	O None	;								
Nutrients; GIMainten	a n c	е								
2. Specific audiences targeted during this reporting period:										
● Public Employees ○ Contractors										
○ Residential ○ Developers										
○ Businesses • General Public										
● Restaurants ○ Industries										
● Other: ○ Agricultural										
Includes public Thruw	ау	u	s	e :	r	s				

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 3 & 0 \end{vmatrix}$

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

SPDES ID

Name	of M	[S4/	Coa	litic	on	lew Y	York	Stat	e Thi	ruwa	y Au	thori	ty										N	Y	R	2	0	А	0	2	4
3. V	Vha nis 1			_			-								e to	ac	hie	eve	edı	uca	tio	n a	nd	out	tre	ach	go	als	du	rin	ıg
O Co	nstrı	ıcti	on S	Site	Op	era	tors	s Tı	ain	ed													ŧ	# Tr	ain	ed					
O Dir	ect	Ma	iling	gs																			#	Ma	ilin	gs					
• Kio	osks	or	Oth	er I	Disp	olay	'S																#]	Loca	atio	ns				2	7
O Lis	t-Se	rve	S																					# I	n Li	ist					
○ Ma	iling	g Li	st																					# I	n Li	ist					
○ Ne	wsp	ape	r Ac	ds c	or A	rtic	eles																#]	Day	s Rı	ın					
Pul	Public Events/Presentations																		# /	Atte	nde	es				6	7				
O Sch	School Program #A															Atte	nde	es													
• TV	Spe	ot/P	rog	ran	1																		#]	Day	s Rı	ın			3	6	5
• Pri																					To	otal	# D	istri	but	ed			7	5	0
	Loca	tion t		g. li t	brar e	ries,	tow.	n off	ices	, kio r	sks)																				
	K	i		_	k	s		a	t		P	1	a	z	a	s															
											\exists							\dagger													
																1		1													
Oth	ner:																														
• We	b P	age			ovid edec		pec	ific	we	b ac	ldre	esse	S - 1	not	hon	ne p	age	e. C	Con	tinu	ie o	n ne	ext	pag	e if	ado	ditio	onal	sp	ace	is
UR		7.7			h	1	,,	7.7				n	,,		~			/		n		i	3 0		'n			n	t	_	1
W	d	1		р	<u> </u>	<u> </u>	i	+	d	+-	x	n	У h	t		1	V	/	е	n	V		r	0	11	m	е	n		a	
	T G			P	5	/		11	u			•	11		111																
I ID	T									1																					
W		W		t	h	r	u	W	a	У		n	У		g	0	v	/	е	n	v	i	r	0	n	m	е	n	t	a	1
/	s	t	0	r	m	W	a	t	е	r		h	t	m	1																

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

Naı	me o	of M	[S4/	Coa	litic	on N	lew '	York	Stat	e Thi	uwa	y Au	thort	ity										N	Y	R	2	0	А	0	2	4
3.	W URL	eb Page con't.: Provide specific web addresses - not h															hor	ne j	pag	e.												
	W																е	n	v	i	r	0	n	m	е	n	t	a	1			
	/	m	s	4	s		h	t	m	1																						
	URI	t t p : / / w w w . t h r u w a y . r																														
	h	t	t	р	:	/	/	W	W	W	•	t	h	r	u	w	a	У	•	n	У	•	g	0	v	/	е	n	v	i	r	0
	n	n m e n t a 1 / d r o p s / v i d e d															0	_	s	С	r	i	р	t	•	h	t	m	1			
	URI																															
	h																n	У	•	g	0	v	/	е	n	v	i	r	0			
	m	е	n	t	a	1	/	d	r	0	р	s	/	С	0	n	_	d	r	0	р	s	-	f	a	С	t	s	h	е	е	t
		h	t	m	1																											
	URI	_			•			•									•			•				•								
	h	t	t	р	:	/	/	w	w	w		t	h	r	u	w	a	У		n	У	•	g	0	v	/	е	n	v	i	r	0
	n	m	е	n	t	a	1	/	d	r	0	р	s	/	i	n	d	е	x	•	h	t	m	1	#	k	i	d	s			
	URL	,																														
	h	t	t	р	:	/	/	w	W	w		t	h	r	u	W	a	У	•	n	У	•	g	0	v	/	a	b	0	u	t	/
	е	n	v	i	r	0	n	m	е	n	t	a	1	/	W	a	t	е	r	q	u	а	1	i	t	У	•	h	t	m	1	
	URL	,																														
	URI																															

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 4 \end{vmatrix}$

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

		SPL)ES	Ш						
Name of MS4/Coalition	New York State Thruway Authority	N	Y	R	2	0	А	0	2	4

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	n measured	or evaluate	ed in thi	s reporting	period?
\sim	IIOW IIIGII,	unite	Was tills	obsci vatioi	i ilicubul cu	or cyaraan		S I CPOI UIIS	periou.

			7	5	0	
(ex.:	samp	les/	part	ici	pant	s/events

D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

Vec	\bigcirc	No

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

	Yes	\circ N	10
--	-----	-----------	----

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.

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 \end{bmatrix}$ 1 $\begin{bmatrix} 4 & 1 \end{bmatrix}$

	ng this form as part of a joint report on behalf of a coalitic	on leave SPDES ID blank.
		SPDES ID
Name of MS4/Coalition	New York State Thruway Authority	N Y R 2 0 A 0 2 4
Jse this page to rep dentified in your St II.C.1. Submit addi	gress Toward Measurable Goals MCM 1 ort on your progress and project plans toward achieve ormwater Management Program Plan (SWMPP), incitional pages as needed.	cluding requirements in Part
A. Briefly summan	rize the Measurable Goal identified in the SWMP	P in this reporting period.
	dditional training to field personnel regarding maintaices for linear projects.	enance of green
B. Briefly summar Goal.	rize the observations that indicated the overall effe	ectiveness of this Measurable
division with the example and given by NYST	field personnel to attend. Each division received traception of Buffalo (two sessions offered). The prese TA's environmental consultants. Erosion and sedimentes were identified, and maintenance was discussed.	ntation was PDH approved nt control and green
C. How many time	es was this observation measured or evaluated in t	this reporting period?
		6 7
D. Has vour MS4	made progress toward this Measurable Goal duri	<pre>(ex.: samples/participants/eve ng this reporting period?</pre>
<i>j</i>	F- 18- 18- 18- 18- 18- 18- 18- 18- 18- 18	● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in the SW	MPP? ● Yes ○ No
	rize the stormwater activities planned to meet the ng cycle (including an implementation schedule).	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

Name of MS4/Coalition New York State Thruway Authotity New York State Thruway Authotity	
value of MiS-7/Coantion	
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieving measidentified in your Stormwater Management Program Plan (SWMPP), including r 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 Supervisors for the identification of areas of concern/interest in planning routine activities and daily operations, were available to appropriate staff.	
B. Briefly summarize the observations that indicated the overall effectivene	ss of this Measurable
Goal.	
Map layers include the 303(d) impaired waters listed in the GP-0-10-002 permit Rare Species and Natural Communities, National Register Sites and E and F Soi or AA-s waters. There is 1 printed division map (book form) distributed for each Division (Albany, New York, Syracuse, and Buffalo) & a complete set of maps Environmental Service Office in Headquarters in Albany. Also available to staff	lls located within AA h Thruway/Canal available in the
Map layers include the 303(d) impaired waters listed in the GP-0-10-002 permit Rare Species and Natural Communities, National Register Sites and E and F Soi or AA-s waters. There is 1 printed division map (book form) distributed for each Division (Albany, New York, Syracuse, and Buffalo) & a complete set of maps Environmental Service Office in Headquarters in Albany. Also available to staff	Ils located within AA h Thruway/Canal available in the f electronically.
Map layers include the 303(d) impaired waters listed in the GP-0-10-002 permit Rare Species and Natural Communities, National Register Sites and E and F Soi or AA-s waters. There is 1 printed division map (book form) distributed for each Division (Albany, New York, Syracuse, and Buffalo) & a complete set of maps Environmental Service Office in Headquarters in Albany. Also available to staff	Ils located within AA h Thruway/Canal available in the f electronically. Orting period?
Map layers include the 303(d) impaired waters listed in the GP-0-10-002 permit Rare Species and Natural Communities, National Register Sites and E and F Soi or AA-s waters. There is 1 printed division map (book form) distributed for each Division (Albany, New York, Syracuse, and Buffalo) & a complete set of maps Environmental Service Office in Headquarters in Albany. Also available to staff. C. How many times was this observation measured or evaluated in this report	Ils located within AA h Thruway/Canal available in the f electronically. Orting period? (ex.: samples/participant
Map layers include the 303(d) impaired waters listed in the GP-0-10-002 permit Rare Species and Natural Communities, National Register Sites and E and F Soi or AA-s waters. There is 1 printed division map (book form) distributed for each Division (Albany, New York, Syracuse, and Buffalo) & a complete set of maps Environmental Service Office in Headquarters in Albany. Also available to staff. C. How many times was this observation measured or evaluated in this report. D. Has your MS4 made progress toward this Measurable Goal during this report.	Ils located within AA h Thruway/Canal available in the ff electronically. orting period? (ex.: samples/participant reporting period?
Map layers include the 303(d) impaired waters listed in the GP-0-10-002 permit Rare Species and Natural Communities, National Register Sites and E and F Soi or AA-s waters. There is 1 printed division map (book form) distributed for each Division (Albany, New York, Syracuse, and Buffalo) & a complete set of maps	Als located within AA h Thruway/Canal available in the f electronically. orting period? (ex.: samples/participant reporting period? Yes O No Yes O No

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

A. 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? O. Has your MS4 made progress toward this Measurable Goal during this reporting period? O. Has your MS4 made progress toward this Measurable Goal during this reporting period? O. Has your MS4 made progress toward the deadline set forth in the SWMPP? O. Has your MS4 made progress toward the deadline set forth in the SWMPP? O. How many times was this observation implementation schedule).		SPDES ID
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? Output: Ou	Name of MS4/Coalition New York State Thruway Authority	N Y R 2 0 A 0 2 4
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? O. Has your MS4 made progress toward this Measurable Goal during this reporting period? O. Has your MS4 on schedule to meet the deadline set forth in the SWMPP? O. Yes O No F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	4. Evaluating Progress Toward Measurable Goals MCM	1
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? (ex.: samples/participants/ev.) 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).	identified in your Stormwater Management Program Plan (SV	
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? Output Outpu	A. Briefly summarize the Measurable Goal identified in the	he SWMPP in this reporting period.
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? O. Has your MS4 made progress toward this Measurable Goal during this reporting period? O. Has your MS4 on schedule to meet the deadline set forth in the SWMPP? O. Yes O. No F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).		sion to place at Service Areas, as well
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? Output D. Has your MS4 made progress toward this Measurable Goal during this reporting period? Output D. Has your MS4 on schedule to meet the deadline set forth in the SWMPP? Output D. Has your MS4 on schedule to meet the deadline set forth in the SWMPP? Output D. Has your MS4 on schedule to meet the deadline set forth in the SWMPP? Output D. Has your MS4 on schedule to meet the deadline set forth in the SWMPP? Output D. Has your MS4 on schedule to meet the deadline set forth in the SWMPP? Output D. Has your MS4 on schedule to meet the deadline set forth in the SWMPP? Output D. Has your MS4 on schedule to meet the deadline set forth in the SWMPP? Output D. Has your MS4 on schedule to meet the deadline set forth in the SWMPP? Output D. Has your MS4 on schedule to meet the deadline set forth in the SWMPP? Output D. Has your MS4 on schedule to meet the deadline set forth in the SWMPP? Output D. Has your MS4 on schedule to meet the deadline set forth in the SWMPP? Output D. Has your MS4 on schedule to meet the deadline set forth in the SWMPP? Output D. Has your MS4 on schedule to meet the deadline set forth in the SWMPP? Output D. Has your MS4 on schedule to meet the deadline set forth in the SWMPP? Output D. Has your MS4 on schedule to meet the deadline set forth in the SWMPP?	·	overall effectiveness of this Measurable
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).	why to plant one, how to install a rain garden, costs of install and manual weeding, pesticide use, mulching, and rain barrel	ation, and tips regarding native plants
 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).	C. How many times was this observation measured or eva	3 0 0
 E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Yes O No F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule). 	D. Has your MS4 made progress toward this Measurable	Goal during this reporting period?
the next reporting cycle (including an implementation schedule).	E. Is your MS4 on schedule to meet the deadline set forth	
The pamphlet will continue to distributed in the next reporting year	· · · · · · · · · · · · · · · · · · ·	e e
	The pamphlet will continue to distributed in the next reportin	g year

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 \end{bmatrix}$ 1 $\begin{bmatrix} 4 & 1 \end{bmatrix}$

If submitting	g this form as part of a	joint report on behalf of	a coalition leave SPDI	ES ID blank.
			SPDES ID	
Name of MS4/Coalition	New York State Authority		N Y R	2 0 A 0 2 4
4. Evaluating Pro	gress Toward Measu	rable Goals MCM 1		
identified in your St		and project plans towar nt Program Plan (SWM d.	•	•
A. Briefly summar	rize the Measurable	Goal identified in the	SWMPP in this rep	orting period.
Environmental Ren environmental best	ninder Cards are a refe management practice	Environmental Reminderence card provided to a sand considerations per the previous reporting	NYSTA staff to renertaining to their spec	nind them of
B. Briefly summar Goal.	rize the observations	that indicated the over	erall effectiveness of	f this Measurable
	ashing, Ditch Cleaning	s Items and different reg g, Stream Protection, e		
C. How many time	es was this observation	on measured or evalu	ated in this reportin	ng period?
			(ex	.: samples/participants/ev
D. Has your MS4	made progress towai	rd this Measurable G		
				● Yes ○ No
E. Is your MS4 on	schedule to meet the	e deadline set forth in	the SWMPP?	● Yes ○ No
•		activities planned to n an implementation scl	- C	MCM during
NYSTA will continue necessary.	ue to make these avai	ilable to staff and will	update or add to the l	ist of cards as

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$

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

		SPL	<u>ES</u>	ID						
Name of MS4/Coalition	New York State Thruway Authority	N	Y	R	2	0	А	0	2	4

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?

6 5		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).

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.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

appear	Ъ
SPDES I	
Name of MS4/Coalition New York State Thruway Authority	R 2 0 A 0 2 4
. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieving measured dentified in your Stormwater Management Program Plan (SWMPP), including red III.C.1. Submit additional pages as needed.	_
A. Briefly summarize the Measurable Goal identified in the SWMPP in this 1	eporting period.
A poster describing "Good Cleaning Practices" as they pertain to grease traps, dur disposal, was displayed for the restaurants located at the 27 Travel Plazas along the	
Goal.	
Goal. This poster serves as a reminder to food service employees to employ best manage.	
Goal. This poster serves as a reminder to food service employees to employ best manag their service operations. They are displayed at 27 Travel Plazas.	ement practices in
Goal. This poster serves as a reminder to food service employees to employ best manag their service operations. They are displayed at 27 Travel Plazas.	ement practices in
Goal. This poster serves as a reminder to food service employees to employ best manag their service operations. They are displayed at 27 Travel Plazas. C. How many times was this observation measured or evaluated in this report	ement practices in ting period? 2 7
This poster serves as a reminder to food service employees to employ best manag their service operations. They are displayed at 27 Travel Plazas. C. How many times was this observation measured or evaluated in this report. D. Has your MS4 made progress toward this Measurable Goal during this re-	ement practices in ting period? 2 7 (ex.: samples/participant
This poster serves as a reminder to food service employees to employ best manag their service operations. They are displayed at 27 Travel Plazas. C. How many times was this observation measured or evaluated in this repor	ement practices in rting period? 2 7 (ex.: samples/participant porting period? Yes O No Yes O No

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 4$

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period? Nessonal Hudson River watershed model fact sheet and a children's pollution prevention activity booklet. Briefly summarize the observations that indicated the overall effectiveness of this Measurable goal. Briefly summarize the observations that indicated the overall effectiveness of this Measurable goal. Briefly summarize the observations that indicated the overall effectiveness of this Measurable goals dentified in the SWMPP in this reporting period? Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period? Briefly summarize the observations that indicated the overall effectiveness of this Measurable goal. Briefly summarize the observations that indicated the overall effectiveness of this Measurable goal. C. How many times was this observation measured or evaluated in this reporting period? O. Has your MS4 made progress toward this Measurable Goal during this reporting period? O. Has your MS4 made progress toward this Measurable Goal during this reporting period? O. Has your MS4 on schedule to meet the deadline set forth in the SWMPP? O Yes	
Use this page to report on your progress and project plans toward achieving measurable goals dentified in your Stormwater Management Program Plan (SWMPP), including requirements in H.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 Measurement 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? (ex.: samples/part) (ex.: samples/part) Period Peri	2 4
dentified in your Stormwater Management Program Plan (SWMPP), including requirements in II.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. 3. 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? 9 9 (ex.: samples/part) Pres	
dentified in your Stormwater Management Program Plan (SWMPP), including requirements in II.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. 3. 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? 9 9 (ex.: samples/part) Pres	
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 Measure 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? (ex.: samples/part) (ex.: samples/part) P Yes	P _{art}
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. 3. Briefly summarize the observations that indicated the overall effectiveness of this Measure 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? (ex.: samples/part) (ex.: samples/part) (P) (ex.: samples/part) (P) (ex.: samples/part)	art
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. 3. Briefly summarize the observations that indicated the overall effectiveness of this Measure 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? (ex.: samples/part) (ex.: samples/part) (P) (ex.: samples/part) (P) (ex.: samples/part)	
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. 3. Briefly summarize the observations that indicated the overall effectiveness of this Measu 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? (ex.: samples/part) (ex.: samples/part) (P) 9 (ex.: samples/part)	
lessons and distribute a Hudson River watershed model fact sheet and a children's pollution prevention activity booklet. 3. Briefly summarize the observations that indicated the overall effectiveness of this Measure 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? (ex.: samples/part) (ex.: samples/part) (ex.: samples/part) (ex.: samples/part)	ee
3. Briefly summarize the observations that indicated the overall effectiveness of this Measu 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? 9 9 (ex.: samples/part) D. Has your MS4 made progress toward this Measurable Goal during this reporting period Yes	
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? 9 9 (ex.: samples/part D. Has your MS4 made progress toward this Measurable Goal during this reporting period Yes	
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? 9 9 (ex.: samples/part D. Has your MS4 made progress toward this Measurable Goal during this reporting period Yes	
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? 9 9 (ex.: samples/part) O. Has your MS4 made progress toward this Measurable Goal during this reporting period Yes	ırable
(ex.: samples/part) O. Has your MS4 made progress toward this Measurable Goal during this reporting period Yes	
(ex.: samples/part) O. Has your MS4 made progress toward this Measurable Goal during this reporting period Yes	
(ex.: samples/part) O. Has your MS4 made progress toward this Measurable Goal during this reporting period Yes	
(ex.: samples/part) 1. Has your MS4 made progress toward this Measurable Goal during this reporting period 1. Yes	9 9
● Yes	
	1?
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? • Yes	○ No
	\bigcirc No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM dur the next reporting cycle (including an implementation schedule).	
This interactive watershed exhibit, and associated lessons and hand-outs, will continue to be hos at CMOST.	ing

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$

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

		<u>SPD</u>	<u>ES</u>	ID						
Name of MS4/Coalition	New York State Thruway Authority	N	Y	R	2	0	А	0	2	4

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	d in this	reporting	period?

			2	1	6	
(ex.:	samp	les/	part	tici	pant	:s/events

D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

Voc	\bigcirc No

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

	Yes	\circ N	10
--	-----	-----------	----

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.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

Name of MS4/Coalition New York State Thruway Authority			N	YR	2	0	A	0	2 4
Minimum Control Measure 2.	Public Invo	olveme	ent/F	artic	ipa	ıtic	<u>)n</u>		
The information in this section is being reported (check	k one):								
 ◆ On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to this r 	eport?								
1. What opportunities were provided for public development, evaluation and improvement (SWMP) Plan during this reporting period?	of the Stormw	ater M	anag				ran	1	
○ Cleanup Events				# Ever	ıts				
● Comments on SWMP Received			# C	Commer	ıts				0
Community Hotlines	Phone #	5 1	8)	4 3	6	-	3	1	9 0
Phone # ()	Phone # ()			-			
Phone # ()	Phone # ()			-			
Phone # () -	Phone #)			-			
Phone # (Phone # ()			-			
Phone # ()	Phone # ()			-			
O Community Meetings			# .	Attende	es				
○ Plantings				Sq. 1	Ft.				
○ Storm Drain Markings				# Drai	ns				
O Stakeholder Meetings			# .	Attende	ees				
O Volunteer Monitoring				# Ever	ıts				
Other:									
2. Was public notice of availability of this annu Program (SWMP) Plan provided?	ual report and	d Storn	ıwat	er Ma	nag	•	ent Ye		○ No
○ List-Serve				# In L	ist				
O Newspaper Advertising			#	Days R	un				
○ TV/Radio Notices			#	Days R	un				
● Other: E n v i r o n m e n t a 1	N e w s	В	u l	1 e	t	i	n		
• Web Page URL: Enter URL(s) on the following to	two pages.								

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

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

SPDES ID

me o	of M	S4/	Coa	litio	n	lew ?	York	State	e Thr	uway	y Au	thori	ty								N	Y	R	2	0	А	0	2	4
Ul Pl	New York State Thruway Authority URL(s) con't.: Please provide specific address(es) where notice(s) can be accessed - not home page. URL																												
h	t	t	р	:	/	/	W	w	W		t	h	r	u	W	a	У	n	У	g	0	v	/	е	n	v	i	r	0
m	е	n	t	a	1	/	m	s	4	s		h	t	m	1														
URI																													
URI																													
URI	_																												
																													L
URI	_																												
URI																													
URI	_																												
																													<u>_</u>

Name of MS4/Coalition New York State THruway Authority

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

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

SPDES ID

N Y R 2

0 2 4

0 A

URI Plea	L(s) ase p	cor	ı't.: vide	: e sp	eci	fic	ad	dre	ess(es)	wh	iero	e no	otic	es	can	be	ac	ces	sed	l - 1	not	ho	me	pa	ıge.	•	
IRL																												
					<u> </u>								<u> </u>		<u> </u>													\vdash
																												_
JRL		1		1														ı			ı	I				ı	1	_
																												T
	+																											
			-		-		-	-	-	-	-	-															-	 _
JRL		1	_	1			1	I	1	I	1	I			1						l						I	
							L		L		L															L		
	İ																											
	+																											<u> </u>
			1	ı	1			-		-		-															-	
JRL		1	Ι		Ι					1		1			Ι												1	Π
	+																										<u> </u>	
JRL		•				•	•	•	•	•	•	•		•				•				•			•	•	•	
I																												Π
																												<u> </u>
JRL																												
																												T
JRL		_				_																	_					
	+				<u> </u>					<u> </u>		<u> </u>	L		L												<u> </u>	<u></u>
		T						_																	_	_		T

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

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

SPDES ID

N Y R 2 0 A 0 2

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 Department E n v i r o n m e n t a 1 S e r v i c e s B u r e a u Address 2 0 0 S o u t h e r n B o u 1 e v a r d Signature A 1 b a n y N Y 1 2 2 0 9 - Phone (5 1 8) 4 3 6 - 3 1 9 0 Library Address O Annual Report O SWMP Plan O Comment City City Annual Report O Annual Report O SWMP Plan O Comment City City City City City City Annual Report O SWMP Plan O Comment City Ci
MS4/Coalition Office ● Annual Report ● SWMP Plan ● Comment of the comment of th
E n v i r o n m e n t a 1 S e r v i c e s B u r e a u Address 2 0 0 S o u t h e r n B o u 1 e v a r d City A 1 b a n y Phone (5 1 8) 4 3 6 - 3 1 9 0 City
2 0 0 S 0 U U D D D D D D D D
City
A 1 b a n y
Phone (5 1 8) 4 3 6 - 3 1 9 0 City Phone (
City Zip Phone ()) — — — — — — — — — — — — — — — — —
City Zip Phone ()) -
Phone (
Phone (
Phone (
(
Other Other
○ Other ○ SWMD Dien ○ Common
Address Swife Fian Scommen
City Zip
Phone
(
● Web Page URL: ● Annual Report ○ SWMP Plan ○ Comment
h t t p : / / w w w . t h r u w a y . n y . g o v / e n v i r
o n m e n t a 1 / m s 4 / i n d e x . h t m 1
Please provide specific address of page where report can be accessed - not home page. • eMail
• eMail • Comment
m s 4 a r t w y @ t h r u w a y . n y . g o v

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 1 \end{vmatrix}$

	SPDES I	D		
Name of MS4/Coalition New York State Thruway Authority	N Y I	R 2 0	A 0	2 4
4.a. If this report was made available on the internet, what da	te was it posted	1?		
Leave blank if this report was not posted on the internet.	0 5 /	3 1 /	2 0	1 4
4.b. For how many days was/will this report be posted?			3	6 5
If submitting a report for single MS4, answer 5.a If submitti	ng a joint report	t, answei	r 5.b	
5.a. Was an Annual Report public meeting held in this report	ing period?	0	Yes	No
If Yes, what was the date of the meeting?		/		
If No, is one planned?		0	Yes	• No
5.b. Was an Annual Report public meeting held for all MS4s of	contributing to	this rep	ort dı	uring
this reporting period?		0	Yes	\bigcirc No
If No, is one planned for each?		0	Yes	○ No
6. Were comments received during this reporting period?		0	Yes	• No
If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.				

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 4$

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

		SPL)ES	ID						
Name of MS4/Coalition	New York State Thruway Authority	N	Y	R	2	0	А	0	2	4

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?

9 9 9 9	9
---------	---

(ex.: samples/participants/events)

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

Yes	\bigcirc No
● 1 C3	\circ 110

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

Yes	\bigcirc 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 a the CMOST during the next reporting cycle and the museum staff will continue to administer the educational lessons and distribute educational material.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

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

SPDES ID

Name of MS4/Coalition New York State Thruway Authority	N Y R 2 0 A 0 2 4								
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination								
The information in this section is being reported (● On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to the									
1. Enter the number and approx. percent	of outfalls mapped: 1 1 7 4 # 1 0 0 %								
2. How many of these outfalls have been so reporting period (outfall reconnaissance	creened for dry weather discharges during this e inventory)?								
3.a. What types of generating sites/sewershe reporting period?	eds were targeted for inspection during this								
O Auto Recyclers	○ Landscaping (Irrigation)								
 Building Maintenance 	○ Marinas								
○ Churches	O Metal Plateing Operations								
O Commercial Carwashes	Outdoor Fluid Storage								
O Commercial Laundry/Dry Cleaners	Parking Lot Maintenance								
O Construction Vehicle Washouts	○ Printing								
Cross-Connections	O Residential Carwashing								
O Distribution Centers	○ Restaurants								
○ Food Processing Facilities	O Schools and Universities								
O Garbage Truck Washouts	O Septic Maintenance								
○ Hospitals	O Swimming Pools								
○ Improper RV Waste Disposal	Vehicle Fueling								
O Industrial Process Water	● Vehicle Maint./Repair Shops								
• Other:	○ None								
Saltorage,	t o 1 1 p 1 a z a , b r i d g e								
O Sewersheds:									

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

Name of MS4/Coalition New York State Thruway Author	nity N Y R	2 0 A 0 2 4
3.b.What types of illicit discharges have	e been found during this reporting period	d?
O Broken Lines From Sanitary Sewer	O Industrial Connections	
○ Cross Connections	○ Inflow/Infiltration	
O Failing Septic Systems	O Pump Station Failure	
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows	
O Illegal Dumping	O Straight Pipe Sewer Discharges	
Other: How many illicit discharges/notentia	None Il illegal connections have been detected	during this
reporting period?	in megar connections have been detected	
5. How many illicit discharges have be	en confirmed during this reporting perio	od? 0
•	onnections have been eliminated during	this reporting
period?		0
7. Has the storm sewershed mapping b If No, approximately what percent was		● Yes ○ No
ii ivo, approximatery what percent was	s completed in this reporting period:	1 0 0 %
8. Is the above information available in		• Yes O No
Is this information available on the value of the value o	web?	○ Yes • No
Please provide specific address of page	where map(s) can be accessed - not home	page.
URL		
URL		
URL		
URL		

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 \end{bmatrix} \begin{bmatrix} 1 & 4 \end{bmatrix}$

e of MS	4/Coali	tion	New	V York	State	e Thr	uway	y Au	thori	ty										N	Y	R	2	0	A	0	2
- 01 1110		J. J.1															1			<u> </u>	-	1	1			I	
URL(s	s) con	't.:																									
Please	prov	ide	spe	ecific	c ad	ldr	ess	of	pag	ge v	vhe	re	ma	p(s	s) c	an	be	acc	ess	ed	- n	ot l	hon	ne j	pag	ge .	
RL								1									I										$\overline{}$
		$\overline{}$																									Ħ
																											L
RL		_																									Т
		4			<u> </u>																						Ļ
																											Γ
DI																											
RL																											Τ
		+																									H
		1																									L
RL																											
		Ť																									Ť
		+																									F
																											L
RL																	1										Т
																											L
																											Ī
						_				_			_						_								
Has aı						_															ID	DH	⊈ pı				
appro	veu 10	эг а	11 11	011-t	rac	11110	JIIa	11 19	154	is co	UIIL	rib	ouu	ng	ιο	UIII	s re	:bo	rı:						Ye	es	
If Yes	has	evei	rv tı	radi	tio	nal	MS	S4	con	tril	hiit	ino	to.	thi	is r	enc	ort	cer	tifi	ed	ths	at t	his	lav	v is		
	lent 1												,	U		c _P (,,,,			···			es) N		(
equiva																											

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$

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

		SPD	<u>ES</u>	ID						
Name of MS4/Coalition	New York State Thruway Authority	N	Y	R	2	0	А	0	2	4

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	obser	vation	measured	l or	evaluated in	this	reporting	per	iod	?
													Г		

(ex.: samples/participants/events)

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

• Yes O 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.

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 \end{bmatrix}$ 1 $\begin{bmatrix} 4 & 1 \end{bmatrix}$

Name of MS4/Coalition New York State Thruway 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 Par 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.	
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 Par III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.	
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 Par III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.	rt
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 Measura Goal.	able
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?	
D. Has your MS4 made progress toward this measurable goal during this reporting period?	No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	
	No No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).	g
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.	

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 & 1 & 3 \end{bmatrix}$

If submittin	g this form as part of a	joint report on behalf o			S ID blank.	•
	New York State Thruway Auth	agrity.		SPDES ID	0 7 0	2 4
Tame of MS4/Coalition	New York State Inruway Autr	nority		N Y R 2	0 A 0	2 4
Use this page to rep dentified in your St	gress Toward Measu ort on your progress a ormwater Manageme tional pages as needed	and project plans towa nt Program Plan (SW	rd achieving		-	Part
A. Briefly summan	rize the Measurable (Goal identified in the	e SWMPP i	n this repo	rting per	iod.
manual are: creation daily right-of-way	to provide access to the nor preservation of no clean-up procedures (I maintenance, bridge ving.	atural grassland areas litter and debris remov	and streamb val), use of b	oanks. annua herbicide, di	al spring a rainage ar	and nd
B. Briefly summar Goal.	rize the observations	that indicated the o	verall effect	tiveness of t	his Meas	surable
New York, Syracus	livision map (book for se, and Buffalo) & a co ters in Albany. Also	omplete set of maps a	vailable in t	the Environr	nental Se	• •
C. How many time	es was this observation	on measured or eval	uated in thi	s reporting	period?	5
						rticipants/e
). Has your MS4 i	made progress towar	rd this measurable g	oal during t	this reporti	ng period ● Yes	1? ○ No
E. Is vour MS4 on	schedule to meet the	e deadline set forth i	n the SWM	PP?	© 1C3	O 110
2. 20 j 001 1110 i 011	Serieuric to meet the	c acadimic pet for the fi			• Yes	○ No
•	rize the stormwater a ing cycle (including a	-	_	als of this N	MCM du	ring
NYSTA will contin	ue to make the right-	of-way manual ayaila	ble and will	update it as	needed	
	5	-		•		

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

if submitting this form as part of a joint report on behalf of a countr	
Name of MS4/Coalition New York State Thruway Authority	SPDES ID N Y R 2 0 A 0 2 4
Name of MS4/Coalition Name of MS4/Coalition	
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward achieved identified in your Stormwater Management Program Plan (SWMPP), in III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMP	P in this reporting period.
The Stormwater General Permit Maps, to be used as a field reference by Supervisors for the identification of areas of concern/interest in plannin activities and daily operations, were available to appropriate staff.	
B. Briefly summarize the observations that indicated the overall eff Goal.	ectiveness of this Measurabl
· · · · · · · · · · · · · · · · · · ·	02 permit, TMDL watersheds, and F Soils located within AA d for each Thruway/Canal of maps available in the
Map layers include the 303(d) impaired waters listed in the GP-0-10-00 Rare Species and Natural Communities, National Register Sites and E a or AA-s waters. There is 1 printed division map (book form) distribute Division (Albany, New York, Syracuse, and Buffalo) & a complete set Environmental Service Office in Headquarters in Albany. Also availab	22 permit, TMDL watersheds, and F Soils located within AA d for each Thruway/Canal of maps available in the ele to staff electronically.
Map layers include the 303(d) impaired waters listed in the GP-0-10-00 Rare Species and Natural Communities, National Register Sites and E a or AA-s waters. There is 1 printed division map (book form) distribute Division (Albany, New York, Syracuse, and Buffalo) & a complete set Environmental Service Office in Headquarters in Albany. Also availab	22 permit, TMDL watersheds, and F Soils located within AA d for each Thruway/Canal of maps available in the ale to staff electronically. this reporting period?
Map layers include the 303(d) impaired waters listed in the GP-0-10-00 Rare Species and Natural Communities, National Register Sites and E a or AA-s waters. There is 1 printed division map (book form) distribute Division (Albany, New York, Syracuse, and Buffalo) & a complete set Environmental Service Office in Headquarters in Albany. Also availab C. How many times was this observation measured or evaluated in	22 permit, TMDL watersheds, and F Soils located within AA d for each Thruway/Canal of maps available in the alle to staff electronically. this reporting period? (ex.: samples/participar
Map layers include the 303(d) impaired waters listed in the GP-0-10-00 Rare Species and Natural Communities, National Register Sites and E a or AA-s waters. There is 1 printed division map (book form) distribute Division (Albany, New York, Syracuse, and Buffalo) & a complete set Environmental Service Office in Headquarters in Albany. Also availab C. How many times was this observation measured or evaluated in D. Has your MS4 made progress toward this measurable goal during	22 permit, TMDL watersheds, and F Soils located within AA d for each Thruway/Canal of maps available in the ale to staff electronically. this reporting period? (ex.: samples/participaring this reporting period? YMPP?
Map layers include the 303(d) impaired waters listed in the GP-0-10-00 Rare Species and Natural Communities, National Register Sites and E a or AA-s waters. There is 1 printed division map (book form) distribute Division (Albany, New York, Syracuse, and Buffalo) & a complete set	22 permit, TMDL watersheds, and F Soils located within AA d for each Thruway/Canal of maps available in the ble to staff electronically. this reporting period? (ex.: samples/participar and this reporting period? YMPP? Yes O No goals of this MCM during

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 \end{bmatrix}$ 1 $\begin{bmatrix} 4 & 1 \end{bmatrix}$

If submitting	ng this form as part of a joint report on behalf	
Name of MS4/Coalition	New York State Thruway Authority	SPDES ID N Y R 2 0 A 0 2 4
Name of WIS4/Coantion		
12. Evaluating Pro	gress Toward Measurable Goals MCM	3
identified in your St	ort on your progress and project plans tow ormwater Management Program Plan (SV tional pages as needed.	<u> </u>
A. Briefly summar	rize the Measurable Goal identified in t	he SWMPP in this reporting period.
Environmental Ren environmental best	to provide access to Environmental Remininder Cards are a reference card provided management practices and considerations I they were updated in the previous report	I to NYSTA staff to remind them of pertaining to their specific
B. Briefly summar Goal.	rize the observations that indicated the o	overall effectiveness of this Measurable
	ronmental Awareness Items and different ashing, Ditch Cleaning, Stream Protection, I.	1 0
C. How many time	es was this observation measured or eva	
D. Has your MS4	made progress toward this measurable	(ex.: samples/participants/eventing during this reporting period?
		● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth	in the SWMPP? ● Yes ○ No
•	rize the stormwater activities planned to ng cycle (including an implementation s	meet the goals of this MCM during
NYSTA will continuecessary.	ue to make these available to staff and wi	ll update or add to the list of cards as

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 \end{bmatrix}$ 1 $\begin{bmatrix} 4 & 1 \end{bmatrix}$

II SUDIIIIUIN	g this form as part of a joint repo	rt on behalf of a coal		ID blank.
ſ	Nove Varia Chara Thomas		SPDES ID	0 7 0 0 1
Name of MS4/Coalition	New York State Thruway		N Y R 2	0 A 0 2 4
Jse this page to repo dentified in your Sto	gress Toward Measurable Go ort on your progress and project ormwater Management Progra tional pages as needed.	et plans toward achi		
A. Briefly summar	ize the Measurable Goal ide	ntified in the SWM	IPP in this repor	ting period.
inspect for problems	sponsible for driving a discrete s, such as excessive debris, bro discharges, such as unexpected	oken guide rails, and	d erosion. They al	so look for
B. Briefly summar Goal.	ize the observations that ind	icated the overall (effectiveness of tl	nis Measurable
The goal is to incorpose were identified.	porate illicit discharge detection	on in every day oper	rations. No illicit o	discharges
C. How many time	es was this observation measu	ıred or evaluated i		0
D. Has vour MS4 r	nade progress toward this m	easurable goal dui		samples/participants/ev ng period?
3 · 1245 3 · 042 1:28 1 2	P- 08- 000 00 00 0 0 0	300 000 3 000 3 000	g	● Yes ○ No
E. Is your MS4 on	schedule to meet the deadlin	e set forth in the S	SWMPP?	
•	ize the stormwater activities ng cycle (including an imple	•	0	● Yes ○ No ICM during
	ue to incorporate illicit discharge reperm.			

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 4$

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

		SPL)ES	Ш						
Name of MS4/Coalition	New York State Thruway Authority	N	Y	R	2	0	А	0	2	4

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	d in this	reporting	period?

		1	5	7	
samp	les/	part	ici	pant	:s/events

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

Yes	\bigcirc No
-----	---------------

(ex.:

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

Yes	\bigcirc 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.

This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 \end{bmatrix}$ 1 $\begin{bmatrix} 4 & 1 \end{bmatrix}$

ii submittin	g this form as part of a joint report on	behalf of a coalition l	leave SPDES ID blank.
ı			SPDES ID
Name of MS4/Coalition	New York State Thruway Authority		N Y R 2 0 A 0 2 4
12. Evaluating Pro	gress Toward Measurable Goals	MCM 3	
identified in your St	ort on your progress and project pla ormwater Management Program Pl tional pages as needed.		·
A. Briefly summar	rize the Measurable Goal identific	ed in the SWMPP i	n this reporting period.
NYSTA facilities an	rironmental audits are conducted at nd operations for environmental cos part of the annual State Agency En	mpliance. Upon con	mpletion, a summary is
B. Briefly summar Goal.	rize the observations that indicate	ed the overall effect	iveness of this Measurable
Buffalo) to confirm	ion is conducted by each of the four facilities and staff are in compliant to be in compliance is corrected.		
C. How many time	es was this observation measured	or evaluated in this	s reporting period?
D. Has your MS4 i	made progress toward this measu	rable goal during t	this reporting period? • Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set	forth in the SWM	
•	rize the stormwater activities plan ng cycle (including an implement		● Yes ○ No als of this MCM during
	ntal audits are conducted annually t lations. These will continue in Yea		omplying with

This report is being submitted for the reporting period ending March 9, 2 0 1 4

If submittin	ig this form as part of a join	nt report on behalf of		
			SPDES ID	
Name of MS4/Coalition	New York State Thruway Authority	/	N Y R	2 0 A 0 2 4
12. Evaluating Prop	gress Toward Measural	ble Goals MCM 3		
identified in your St	ort on your progress and cormwater Management F tional pages as needed.		•	•
A. Briefly summar	rize the Measurable Goa	al identified in the	SWMPP in this rep	porting period.
maintenance faciliti	r (OWS) proper use and a ies. These posters serve to d inspection of oil water	o remind staff, on a	* •	l l
B. Briefly summar Goal.	rize the observations tha	at indicated the ov	erall effectiveness o	of this Measurable
They also identify predegreasers, acciden	ed in pertinent locations a practices related to oil du tal product release into a a diagram of an OWS fo	mping (do not dum n OWS, and inspec	p into OWS), deterg	ents and
C. How many time	es was this observation	measured or evalu	ated in this reporti	ng period?
•			•	2 3
			(ex	x.: samples/participants/ev
D. Has your MS4	made progress toward t	this measurable go	al during this repo	rting period? ● Yes ○ No
F Is your MS4 on	schedule to meet the de	eadline set forth in	the SWMPP?	● Tes ○ No
E. Is your MIS4 on	schedule to meet the de	caumic set for the m	the SWM11:	● Yes ○ No
•	rize the stormwater acti ing cycle (including an i	-	0	s MCM during
NYSTA will continupdated as needed.	ue to display posters dur	ring the next reporti	ng cycle. These post	ers will be

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

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	Y	R	2	0	A	0	2	4

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

The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1a	. Has each MS4 contributing to this report adopted a law, ordinance or other reg mechanism that provides equivalent protection to the NYS SPDES General Per	mit for	
	Stormwater Discharges from Construction Activities?	• Yes	○ No
	equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney cerfification or using the NYSDEC Analysis Workbook? Yes If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Lace 09/2004 0 0	C Gap ○ No	• NT • 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 reviewed in this reporting period?	ve been	1 2
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of purcomments related to construction SWPPPs?	ıblic O No	• NT
	If Yes, how many public comments were received during this reporting period?		
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	the loc	al ● No

6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

O Notices of Violation	#			No Authority
• Stop Work Orders	#		0	O No Authority
O Criminal Actions	#			No Authority
● Termination of Contracts	#		0	O No Authority
O Administrative Fines	#			No Authority
O Civil Penalties	#			No Authority
O Administrative Orders	#			No Authority
• Enforcement Actions or Sanctions	#		0	
Other	#			No Authority

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

	 SPD	ES	Ш						
Name of MS4/Coalition New York State Thruway Authority	N	Y	R	2	0	А	0	2	4

	Minimum Control Measure 4. Construction Site Stormwater Runo	off Con	<u>trol</u>
Th	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one aduring this reporting period?	acre or	more 1 2
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisd	liction 6
3.	What percent of active construction sites were inspected during this reporting p	period?	
4.	What percent of active construction sites were inspected more than once?	1 0	• NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? • Yes		
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approva	1?	ans
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made avenuable review?		
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	d.	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

																				_			SPI	DES	ID						
Name o	of M	S4/	Coa	litio	on 1	New '	York	Stat	e Th	ruwa	y Aı	ıthor	ity										N	Y	R	2	0	А	0	2	4
6. co			adc	litio	ona	l pa	ige:	s as	ne	ede	ed.																				
• MS	4/C	oal	itio	n C	ffic	e																									
	Dep												_																	$\overline{}$	
	Ε	n	V	i	r	0	n	m	е	n	t	a	1		S	е	r	V	i	С	е	s		В	u	r	е	а	u		
	Add		0		S			_	h			n		В		Ī.,	1		7.7			d									
	2 City	0	U		5	0	u	t	11	е	r	n		Ь	0	u	Т	е	V	a	r	Zip									
	A	1	b	а	n	У												N	1 Y	<u>r</u>		1	2	2	0	9	_				
	Pho	ne			1														-				ı				J				
	(5	1	8)	4	3	6	-	3	1	9	0																		
○ Lib																															
	Ado	lres	S																												
	C:4-																					7:									
	City	/																				Zip					_				
	LLL Pho	ne																													
	()				_																						
○ Oth	05				,			l																							
O Oui	ei Ado	lres	S																												
	City	7																				Zip					1				
																											-				
	Pho	ne			١.				1 1					İ																	
	()				-																						
○ We	b Pa	age	UF	RL(s	s):	P	leas	se p	rov	ide	spe	cifi	ic a	ddre	ess	whe	ere	SW	PPI	Ps c	an	be a	acce	esse	d -	not	hoı	ne j	page	э.	
	URL																														
																													T		_
	URL																														
	OKL																														
																													\dashv	\dashv	
																													\dashv	\dashv	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

Name of MS4/Coalition	New York State Thruway Authority	SPDES ID N Y R 2 0 A 0 2 4
7. Evaluating Pro	gress Toward Measurable Goals MCM 4	
identified in your St	oort on your progress and project plans toward tormwater Management Program Plan (SWM) itional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the S	WMPP in this reporting period.
coordinated throug completed SWPPP	th SWPPP design, review, and oversight proces has licensed professional engineer in the Offices then receive a quality control review by the Exterior (Acting) Chief Engineer signs off on the SW	e of Design. The Environmental Services Bureau.
B. Briefly summar Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
properly maintaine	n review and oversight process ensures the cord. NYSTA has not had to issue any stop workation or maintenance of controls.	
C. How many time	es was this observation measured or evalua	ted in this reporting period?
V		
D. Has your MS4	made progress toward this measurable goa	(ex.: samples/participants/events l during this reporting period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth in t	the SWMPP? • Yes • No
•	rize the stormwater activities planned to mo ing cycle (including an implementation scho	eet the goals of this MCM during
NYSTA will contin	nue to implement their review process.	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

7. Evaluating Progress Toward Measurable Goals MCM 4 Use this page to report on your progress and project plans toward achieving measurable gidentified in your Stormwater Management Program Plan (SWMPP), including requirem III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in this reportion NYSTA continued to implement a process to ensure that each contractor performing ear work that requires a NYSDEC General Permit have their erosion and sediment control phave 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 Goal. Confirming contractors have their erosion and sediment control training will help ensure contractor is knowledgeable in the purpose and proper installation of erosion and sediment practices. Six construction projects requiring the NYSDEC General Permit were active of reporting year. C. How many times was this observation measured or evaluated in this reporting permit was active of the purpose and proper installation of erosion and sediment control training will help ensure contractor is knowledgeable in the purpose and proper installation of erosion and sediment control training will help ensure contractor is knowledgeable in the purpose and proper installation of erosion and sediment control training will help ensure contractor is knowledgeable in the purpose and proper installation of erosion and sediment control training will help ensure contractor is knowledgeable in the purpose and proper installation of erosion and sediment control training will help ensure contractor is knowledgeable in the purpose and proper installation of erosion and sediment control training will help ensure contractor is knowledgeable in the purpose and proper installation of erosion and sediment control training will help ensure contractor in the purpose and proper installation of erosion and sediment control training will help ensure contractor	0 A 0 2 4
Use this page to report on your progress and project plans toward achieving measurable gidentified in your Stormwater Management Program Plan (SWMPP), including requirem III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in this reportion NYSTA continued to implement a process to ensure that each contractor performing ear work that requires a NYSDEC General Permit have their erosion and sediment control phave 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 Goal. Confirming contractors have their erosion and sediment control training will help ensure contractor is knowledgeable in the purpose and proper installation of erosion and sediment practices. Six construction projects requiring the NYSDEC General Permit were active or reporting year. C. How many times was this observation measured or evaluated in this reporting performs the syour MS4 made progress toward this measurable goal during this reporting	
identified in your Stormwater Management Program Plan (SWMPP), including requirem III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in this reportion NYSTA continued to implement a process to ensure that each contractor performing ear work that requires a NYSDEC General Permit have their erosion and sediment control phave 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 Goal. Confirming contractors have their erosion and sediment control training will help ensure contractor is knowledgeable in the purpose and proper installation of erosion and sedime practices. Six construction projects requiring the NYSDEC General Permit were active of reporting year. C. How many times was this observation measured or evaluated in this reporting performance of the progress toward this measurable goal during this reporting portions.	
NYSTA continued to implement a process to ensure that each contractor performing ear work that requires a NYSDEC General Permit have their erosion and sediment control phave 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 Goal. Confirming contractors have their erosion and sediment control training will help ensure contractor is knowledgeable in the purpose and proper installation of erosion and sediment practices. Six construction projects requiring the NYSDEC General Permit were active or reporting year. C. How many times was this observation measured or evaluated in this reporting potential properties. C. How many times was this observation measured or evaluated in this reporting potential properties.	
work that requires a NYSDEC General Permit have their erosion and sediment control phave 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 Goal. Confirming contractors have their erosion and sediment control training will help ensure contractor is knowledgeable in the purpose and proper installation of erosion and sediment practices. Six construction projects requiring the NYSDEC General Permit were active or reporting year. C. How many times was this observation measured or evaluated in this reporting permit was active or construction.	ng period.
Confirming contractors have their erosion and sediment control training will help ensure contractor is knowledgeable in the purpose and proper installation of erosion and sedime practices. Six construction projects requiring the NYSDEC General Permit were active of reporting year. C. How many times was this observation measured or evaluated in this reporting permit were active of the contractor of the properties of the purpose and proper installation of erosion and sediment practices. Six construction projects requiring the NYSDEC General Permit were active of the properties of the purpose and properties of the purpose and proper installation of erosion and sediment practices. Six construction projects requiring the NYSDEC General Permit were active of the purpose and properties of the purpose and proper	
contractor is knowledgeable in the purpose and proper installation of erosion and sedime practices. Six construction projects requiring the NYSDEC General Permit were active or reporting year. C. How many times was this observation measured or evaluated in this reporting polynomials. C. How many times was this observation measured or evaluated in this reporting polynomials. C. Has your MS4 made progress toward this measurable goal during this reporting	s Measurable
D. Has your MS4 made progress toward this measurable goal during this reporting	ent control
D. Has your MS4 made progress toward this measurable goal during this reporting	6
	_
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 MC the next reporting cycle (including an implementation schedule).	● Yes ○ No C M during
NYSTA will continue to implement this verification.	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

Name of MS4/Coalition New York State Thruway Authority	SPDES ID N Y R 2 0 A 0 2 4
7. Evaluating Progress Toward Measurable Goals MCM 4	4
Use this page to report on your progress and project plans towal identified in your Stormwater Management Program Plan (SW III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in th	e SWMPP in this reporting period.
The Stormwater General Permit Maps, to be used as a field resupervisors for the identification of areas of concern/interest i activities and daily operations, were available to appropriate st	n planning routine maintenance
B. Briefly summarize the observations that indicated the o Goal.	verall effectiveness of this Measurable
Map layers include the 303(d) impaired waters listed in the GI Rare Species and Natural Communities, National Register Site or AA-s waters. There is 1 printed division map (book form) Division (Albany, New York, Syracuse, and Buffalo) & a com Environmental Service Office in Headquarters in Albany. Als	es and E and F Soils located within AA distributed for each Thruway/Canal applete set of maps available in the
C. How many times was this observation measured or eval	uated in this reporting period?
	5
D. Has your MS4 made progress toward this measurable g	(ex.: samples/participants/event goal during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth i	
F. Briefly summarize the stormwater activities planned to the next reporting cycle (including an implementation se	
These maps will be updated as needed and will continue to be	made available.

T r a i n i n g

t o

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

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

				SPI	DES ID					
Name of MS4/Coalition	New York State Thru	way Authority	N	YR	2	0 7	0	2	4	
	Control Mea			on Stormwa	ater N	<u>Ma</u>	nag	<u>eme</u>	<u>nt</u>	
The information in the	nis section is bein	ng reported (chec	k one):							
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 										
1. How many and MS4/Coalition is	• • •					has	s you	r		
		# Inventoried	# Inspections	# Times Maintained						
O Alternative Practic	ces									
○ Filter Systems										
O Infiltration Basins										
Open Channels		2 8	5 8	0						
Ponds		1 5	3 4	0						
Wetlands		3	1 4	0						
Other										
2. Do you use an BMPs, inspecti			base, spreadsl	heet) to track	k post	-co1	nstru • Y			No
3. What types of a Development/E		-		-	Low Ir	npa	ect			
O Building Codes	O Municipal C	omprehensive Pl	ans							
Overlay Districts	Open Space	Preservation Pro	gram							
○ Zoning	O Local Law o	r Ordinance								
○ None	O Land Use Ro	egulation/Zoning								
O Watershed Plans	Other Comp	rehensive Plan								
• Othor										

s t a f f

N Y S T A

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 4$

	SPDES ID			
Name of MS4/Coalition New York State Thruway Authority	N Y R 2	0 A	0 2	4
4a. Are the MS4s contributing to this report involved in a regional/waters	shed wide plannii	ng effo ○ Yes		No
4b. Does the MS4 have a banking and credit system for stormwater mana	gement practices	s?		
		O Yes		No
4c. Do the SWMP Plans for each MS4 contributing to this report include	a protocol for ev	aluatio	m	
	-			
and approval of banking and credit of alternative siting of a stormwat	ter management		ce?	No
and approval of banking and credit of alternative siting of a stormwater deliberation and approval of banking and credit of alternative siting of a stormwater deliberation and approval of banking and credit of alternative siting of a stormwater deliberation and approval of banking and credit of alternative siting of a stormwater deliberation and credit of alternative siting of alternative sitemater deliberation and credit of alter	ter management	practio ○ Yes	ce?	
and approval of banking and credit of alternative siting of a stormwat	ter management	practio ○ Yes	ce?	
and approval of banking and credit of alternative siting of a stormwater deliberation and approval of banking and credit of alternative siting of a stormwater deliberation and approval of banking and credit of alternative siting of a stormwater deliberation and approval of banking and credit of alternative siting of a stormwater deliberation and credit of alternative siting of alternative sitemater deliberation and credit of alter	ter management	praction Yes	in th	
and approval of banking and credit of alternative siting of a stormwater. 4d. How many stormwater management practices have been implemented reporting period?	ter management d as part of this s n implementation	praction Yes ystem	in th	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 1 \end{vmatrix}$

If submitting	ng this form as part of a joint report on behalf	of a coalition leave SPDES ID blank.
		SPDES ID
Name of MS4/Coalition	New York State Thruway Authority	N Y R 2 0 A 0 2 4
	gress Toward Measurable Goals MCM	
dentified in your St II.C.1. Submit addi	ort on your progress and project plans town commuter Management Program Plan (SW tional pages as needed.	/MPP), including requirements in Part
A. Briefly summar	rize the Measurable Goal identified in th	ne SWMPP in this reporting period.
NYSTA maintained Controls.	d their Long Term Operations and Mainten	nance Plan for Post Construction
B. Briefly summar Goal.	rize the observations that indicated the o	overall effectiveness of this Measurable
stormwater controls (Buffalo, Albany, S	les guidance on the proper inspection and its owned by NYSTA. One printed copy was syracuse, and New York) with a copy for Extenance. Also, the document is available of aintenance staff.	as maintained at each of the 4 Divisions Environmental Services and
C. How many time	es was this observation measured or eval	luated in this reporting period?
		(ex.: samples/participants/e
D. Has your MS4	made progress toward this measurable g	
		● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set forth	in the SWMPP? ● Yes ○ No
•	rize the stormwater activities planned to ing cycle (including an implementation s	meet the goals of this MCM during
	updated as needed, and additional copies vuest. The document will continue to be made and the continue to the	*

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

if submitting this form as part of a joint report on behalf of a	SPDES ID
Name of MS4/Coalition New York State Thruway Authority	N Y R 2 0 A 0 2 4
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
NYSTA maintained the inventory and GIS map of the post-cons practices.	struction stormwater management
B. Briefly summarize the observations that indicated the ove	erall effectiveness of this Measurable
This inventory and map is used by NYSTA staff to locate post-c maintenance and inspections. Eighteen (18) new stormwater ma NYSTA's system during this reporting year (13 Dry Swales, 2 M 1 Wet Extended Detention Pond, 1 Wet Pond, 1 Pocket Pond)	anagement practices were added to
C. How many times was this observation measured or evalua	nted in this reporting period?
·	1 1 8
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants, all during this reporting period? • Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in	
F. Briefly summarize the stormwater activities planned to m the next reporting cycle (including an implementation sch	8
New post-construction stormwater controls will be added to this	·
1.0. post construction storm mater controls will be added to this	m. shory as may are constructed.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

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

		SPL	DES	ID						
Name of MS4/Coalition	New York State Thruway Authority	N	Y	R	2	0	А	0	2	4

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.

\boldsymbol{C}	How many	, times	was this	observ	vation	measured	٥r	evaluated	in this	renorting	neriod?
\mathbf{c}	HOW Many	unics	was uns	ODSCI	vauvu	mcasur cu	UΙ	cvaruaicu	111 (1112)	o i choi mig	periou.

			1	0	6	
(ex.:	samp	les/	part	ici	pant	:s/events

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

	Yes	\bigcirc No
\cup	r es	\cup N

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.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

			SPDES ID
Name of MS4/Coalition	New York State Thruway Authority		N Y R 2 0 A 0 2 4
6. Evaluating Progr	ress Toward Measurable Goals	MCM 5	
identified in your Sto	ort on your progress and project plormwater Management Program Fional pages as needed.		
A. Briefly summari	ze the Measurable Goal identif	ied in the SWMPl	P in this reporting period.
Continue to impleme	ent a review process for permaner	nt stormwater contr	rols designs.
<u>-</u>	ze the observations that indicat	ted the overall effe	ectiveness of this Measurable
Goal.			
an outside contractor been trained on how	ensures that post-construction corr, are in compliance with the Gento verify that the design calculativiewed during this reporting year	eral Permit. NYST ions meet and addr	A reviewers have previously less the appropriate criteria.
C. How many times	s was this observation measured	l or evaluated in t	chis reporting period? (ex.: samples/participants/event.
D. Has your MS4 m	nade progress toward this meas	urable goal durin	
E I MG4		4.6. 41 . 41 . 033	● Yes ○ No
E. Is your MS4 on s	schedule to meet the deadline so	et forth in the SW	MPP? ● Yes ○ No
· ·	ze the stormwater activities plang cycle (including an implement	•	goals of this MCM during
NYSTA will continu	ne to implement this process during	ng the next report of	cycle.

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 4$

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

		SPL	DES	ID						
Name of MS4/Coalition	New York State Thruway Authority	N	Y	R	2	0	А	0	2	4

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information	ion in this section is being reported (check one):	
	of an individual MS4 of a coalition How many MS4s contributed to this report?	

1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

Self-Assessment

Operation/Activity/Facility performed within the past 3 **Operation/Activity/Facility** Addressed in SWMP? vears? Street Maintenance..... 9 Yes ○ No • Yes \bigcirc No Bridge Maintenance..... • Yes ○ No • Yes \bigcirc No Winter Road Maintenance.... • Yes ○ No • Yes \bigcirc No Salt Storage..... 9 Yes ○ No • Yes \bigcirc No Solid Waste Management..... • Yes ○ No • Yes \bigcirc No New Municipal Construction and Land Disturbance.. O Yes ● No ● Yes \bigcirc No Right of Way Maintenance.....

Yes \bigcirc No ● No ○ Yes Marine Operations.... O Yes No Hydrologic Habitat Modification..... O Yes ● No ○ Yes No ● No ○ Yes No Parks and Open Space.... O Yes ● No ○ Yes Municipal Building.... O Yes No Stormwater System Maintenance..... • Yes ○ No • Yes \bigcirc No ○ No Yes \bigcirc No Vehicle and Fleet Maintenance.....

Yes ○ No • Yes \bigcirc No Other...... • Yes

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

	SPDES ID					
Name of MS4/Coalition New York State Thruway Authority	N Y R	2 0	А	0	2	4
2. Provide the following information about municipal operations good	od housek	eepin	g pr	ogr	am	ıs:
O Parking Lots Swept (Number of acres X Number of times swept)	# Acr	es				
• Streets Swept (Number of miles X Number of times swept)	# Mil	es 📃		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
O Phosphorus Applied In Chemical Fertilizer	# Lb	s.				
O Nitrogen Applied In Chemical Fertilizer	# Lb	s.				
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) 	# Acres			С) .	
3. How many stormwater management trainings have been provided during this reporting period?	to munic	ipal e	emp	loye		5
4. What was the date of the last training?	0 / 1	4 /	2	0	1	3
5. How many municipal employees have been trained in this reporting	ng period?	•			6	7
6. What percent of municipal employees in relevant positions and de stormwater management training?	partment	s rece	ive		8	%

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 4$

If submittin	ng this form as part of a joint rep	port on behalf of a	coalition leave SPDE	S ID blank.
			SPDES ID	
Name of MS4/Coalition	New York State Thruway Authority		N Y R	2 0 A 0 2 4
	gress Toward Measurable (o ahi ayin a maa ayumah	da coole
identified in your St III.C.1. Submit addi	ort on your progress and project or your Management Progressional pages as needed.	ram Plan (SWMI	PP), including requir	rements in Part
A. Briefly summar	rize the Measurable Goal id	entified in the S	WMPP in this rep	orting period.
NYSTA facilities as	rironmental audits are conducted and operations for environments part of the annual State Age	ntal compliance.	Upon completion, a	a summary is
B. Briefly summar Goal.	rize the observations that in	dicated the over	all effectiveness of	this Measurable
Buffalo) to confirm	ion is conducted by each of to facilities and staff are in conto be in compliance is correct	npliance with en		
C. How many time	es was this observation mea	sured or evalua	ted in this reportin	g period?
D. Has vour MS4 i	made progress toward this	measurable goal		: samples/participants/eve ting period?
_ · ·	rg	g	s	● Yes ○ No
E. Is your MS4 on	schedule to meet the deadl	ine set forth in t	he SWMPP?	● Yes ○ No
	rize the stormwater activitie ing cycle (including an impl	_		
I .	ntal audits are conducted ann lations. These will continue	•	1.0	vith

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

			SPDES ID	
Name of MS4/Coalition	New York State Thruway Authority		N Y R 2 0 A	A 0 2 4
7. Evaluating Pro	gress Toward Measurable Goals M	CM 6		
identified in your St	ort on your progress and project plans ormwater Management Program Plan tional pages as needed.	-		
A. Briefly summar	rize the Measurable Goal identified	in the SWMPP i	n this reporting	period.
Supervisors for the	eneral Permit Maps, to be used as a fie identification of areas of concern/inte operations, were available to appropri	rest in planning r		ce
B. Briefly summar Goal.	rize the observations that indicated	the overall effect	tiveness of this M	I easurable
Rare Species and N or AA-s waters. On Divisions (Albany,	the 303(d) impaired waters listed in the fatural Communities, National Register the complete map (book form) was avanced New York, Syracuse, and Buffalo) in vice Office in Albany Headquarters.	er Sites and E and ailable for each of addition to a con	F Soils located very the Thruway/Canplete set availab	vithin AA nal le at the
C. How many time	es was this observation measured or	evaluated in thi	s reporting peri	od?
			(222 - 2222)	5
D. Has your MS4	made progress toward this measura	ble goal during	this reporting pe	s/participants/event: e riod? Yes ONo
E. Is your MS4 on	schedule to meet the deadline set fo	orth in the SWM	PP? ● Y	Yes ○ No
	rize the stormwater activities planne ing cycle (including an implementat			
These maps will be	updated as needed and will continue	to be made availa	ble.	

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 4$

If submittir	ng this form as part of a joint report o		
			PDES ID
Name of MS4/Coalition	New York State Thruway Authority	N	Y R 2 0 A 0 2 4
7. Evaluating Pro	gress Toward Measurable Goals	S MCM 6	
Use this page to rep	oort on your progress and project pl	lans toward achieving n	neasurable goals
identified in your St	tormwater Management Program F	Plan (SWMPP), includi	ng requirements in Part
III.C.1. Submit addi	itional pages as needed.		
A D • M	. 4 34 11 6 111 46	· I · AI CHANADD ·	41 4 1
A. Brieffy summai	rize the Measurable Goal identif	led in the SWMPP in	tnis reporting perioa.
	or (OWS) proper use and maintenant	1 1 7	
	ries. These posters serve to remind		of the proper protocols
for maintenance an	d inspection of oil water separator	S.	
B. Briefly summar	rize the observations that indicat	ted the overall effectiv	eness of this Measurable
Goal.			
D 4 1' 1	1	1 ' C ' ' '1	C.1
	ed in pertinent locations and provious practices related to oil dumping (do		
	ntal product release into an OWS, a		
	s a diagram of an OWS for reference		37
C. How many time	es was this observation measured	d or evaluated in this i	reporting period?
			2 3
			(ex.: samples/participants/e
D. Has your MS4	made progress toward this meas	urable goal during thi	
			● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline so	et forth in the SWMPl	P?
			● Yes ○ No
•	rize the stormwater activities pla ing cycle (including an implemer	9	s of this MCM during
-			, '11.1
	nue to display posters during the ne	ext reporting cycle. The	ese posters will be
lindated as needed			
updated as needed.			
updated as needed.			

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 4$

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

		SPDES ID									
Name of MS4/Coalition	New York State Thruway Authority		N	Y	R	2	0	А	0	2	4

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 the	his reporting period?
	6 8
	(ex.: samples/participants/events
D. Has your MS4 made progress toward this measurable goal during	g this reporting period?
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWI	MPP?
	● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the g the next reporting cycle (including an implementation schedule).	goals of this MCM during

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

N. V. I G. J. Th. A. d. J.	SPDES ID
Name of MS4/Coalition New York State Thruway Authority	N Y R 2 0 A 0 2 4
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM 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 disposal, was displayed for the restaurants located at the 27 Trav	
B. Briefly summarize the observations that indicated the over Goal.	erall effectiveness of this Measurable
This poster serves as a reminder to food service employees to entheir service operations.	mploy best management practices in
C. How many times was this observation measured or evaluation	ated in this reporting period?
	2 7
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/event al 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 m the next reporting cycle (including an implementation sch	neet the goals of this MCM during
Posters that are no longer in good conditions will be replaced du	uring the 2014-2015 reporting year.

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 4$

Name of MS4/Coalition New York State Thruway Authority 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 Par 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 Measura 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 durithe reporting period.	
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 Par 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 Measura 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 duri	
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 Par 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 Measura 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 duri	4
identified in your Stormwater Management Program Plan (SWMPP), including requirements in Par 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 Measura 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 duri	
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 Measura 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 duri	:t
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 Measura 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 duri	.•
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 duri	
such as Vehicle Washing, Ditch Cleaning, Stream Protection, etc. Eighty sets were distributed duri	able
C. How many times was this observation measured or evaluated in this reporting period?	0
(ex.: samples/partici D. Has your MS4 made progress toward this measurable goal during this reporting period?	
) 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.	

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

Name of MS4/Coalition New York State Thruway Authority	SPDES ID N Y R 2 0 A 0 2 4
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWN 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. facilities and activities as they may relate to stormwater discharmance.	
B. Briefly summarize the observations that indicated the ov	verall effectiveness of this Measurable
Elements to be assessed include: Street Maintenance, Bridge M Maintenance, Salt Storage, Solid Waste Management, New Co ROW Maintenance, Onsite Septic System, Animal Waste mana (Maintenance, etc.) Stormyster System Maintenance, and Volume	nstruction and Land Disturbance, agement, MS4 Facilities icle and Fleet Maintenance. Staff,
(Maintenance, etc), Stormwater System Maintenance, and Vehi procedures, funding, training, record keeping, equipment, and s	schedules will be assessed for all.
procedures, funding, training, record keeping, equipment, and s	
procedures, funding, training, record keeping, equipment, and s C. How many times was this observation measured or evaluation	nated in this reporting period?
procedures, funding, training, record keeping, equipment, and s C. How many times was this observation measured or evalu D. Has your MS4 made progress toward this measurable go	tated in this reporting period? (ex.: samples/participants) oal during this reporting period? • Yes • No on the SWMPP?
	tated in this reporting period? (ex.: samples/participants) oal during this reporting period? • Yes • No n the SWMPP? • Yes • No meet the goals of this MCM during

MCM 6 self-assessment.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 1 \end{vmatrix}$

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

		SPL)ES	Ш						
Name of MS4/Coalition	New York State Thruway Authority	N	Y	R	2	0	А	0	2	4

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?
	(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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

	SPDES ID								
Name of MS4/Coalition New York Thruway Authority	N	Y	R	2	0	A	0	2	4

TT 1.40	MS4	49.	
How many MS ²	4s contributed to this re	eport? []]	
S4s must answer the quo	estions or check NA as	s indicated in the table	below.
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	-	-
raditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
raditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
on-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-	-	-
raditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
raditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
on-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-	-	-
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
on-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	-	-	-
raditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
raditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Ion-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	-	-	
raditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
raditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
on-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
	1467 10 0	2 2 5 01 10 11 12	- DI 1
			*
	1,4,0,7a-0,8a,9	2,3,3,80,10,11,12	•
	1 2 3 4 79-d 9 10 11 12	5 6 8a 8h	
Oscawana Lake Watershed Fraditional Land Use Fraditional Non-Land Use Non-Traditional LI 27 Embayments Fraditional Land Use Fraditional Non-Land Use Non-Traditional	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9 1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d,9,10,11,12 1,2,3,4,7a-d,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12 2,3,5,8b,10,11,12 2,3,5,8b,10,11,12 5,6,8a,8b 5,6,8a,8b 5,6,8a,8b,10,11,12 program addressing in	Phosphorus Phosphorus Phosphorus Phosphorus - Pathogens Pathogens Pathogens

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

							SPDES	ID			
Name o	of MS4/Coalition	New York State Tl	nruway Authority				NY	R 2	0 A	0 2	4
	oes your MS4/ nd Maintenand			water C	onveyanc	e System (ructu Yes	re) Ins	_	
	stimate the pe nd maintained	_				•		e beei	inspe		%
NY (G	as your MS4/0 YSDEC SPDE SP-0-08-001) to sturb five thou	ES General P o reduce poll	ermit for St utants in st	tormwat cormwat	ter Discha	rges fron	n Const	ructio	n Acti	vities that	
ru eq Pe th	as your MS4/0 moff from nev ual to one acr ermit for Stor e New York S andards?	w developme re that provid mwater Disc	nt and rede les equivale harges from	velopme ent prote 1 Constr	ent project ection to the euction Ac	ts that dis he NYS D ctivities (C	turb gr EC SP GP-0-08 orus R	eater DES (-001),	than o Genera includ	or ıl	N/A
	oes your MS4/ nosphorus/niti				ogram to	reduce er		r Yes	○ No	0 N	J/A
7b.H	ow many proj	ects have be	en sited in t	his repo	rting peri	od?					0
7c. W	hat percent o	f the projects	s included in	n 7b hav	e been co	mpleted i	n this r	eporti	ing pei		%
7d.W	hat percent of	f projects pla	nned in pro	evious y	ears have	been com	•		1	0 0	
								○ No	Project	s Plan	ned
pr	as your MS4/C cocedures poli nds?		_	_			nunicip				√A
pr	as your MS4/0 ocedures poli- unicipally own	cy that addr	_	_		_	s and le	_			N/A

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 4 & 0 \end{vmatrix}$

Name of MS4/Coalition New York State Thruway Authority	N Y R 2	0 A 0	0 2 4
9. Has your MS4/Coalition developed and implemented a program	-	U	O 37/4
	- 100	- 110	○ N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet was prohibiting goose feeding?	-		rties and • N/A
promoting goose recuing.	∪ Tes	O NO	♥ IV/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