MS4 Annual Report Cover Page

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MS4 Annual Report Cover Page

MCC form for period ending March 9,

Provide SPDES ID of each permitt	ed MS4 included in this report.	
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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,
Name of MS4 SPDES ID
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 Joint Report, enter coalition name:

Phone

MS4 Municipal Compliance Certification(MCC) Form MCC form for period ending March 9, SPDES ID Name of MS4 **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 O Report Preparer First Name ΜI Last Name Title Address City State Zip eMail

County

MS4 Municipal Compliance Certification(MCC) Form

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

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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).
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- 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).

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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

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MS4 Municipal Compliance Certification(MCC) Form

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

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

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MS4 Municipal Compliance Certification (MCC) Form

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MS4 Municipal Compliance Certification(MCC) Form

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

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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
K I C II a I u	, Ш	L e e , P . E .
Title (Clearly print title of individual signing report)		
Chief Engineer		
Signature		
X AA Colle		Date
		06/27/2020

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

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

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This report is being submitted for the reporting perio	od ending March 9,
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Name of MS4/Coalition	
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
○ On behalf of an individual MS4○ On behalf of a coalition	
How many MS4s contributed to this report?	
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
○ Construction Sites	O Pesticide and Fertilizer Application
O General Stormwater Management Information	O Pet Waste Management
O Household Hazardous Waste Disposal	○ Recycling
O Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
○ Infrastructure Maintenance	○ Trash Management
O Smart Growth	O Vehicle Washing
O Storm Drain Marking	O Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
Other2. Specific audiences targeted during this reporting period:	
2. Specific addiences targeted during tins reporting period.	
○ Public Employees ○ Contractors	
○ Residential ○ Developers	
O Businesses O General Public	
○ Restaurants ○ Industries	
Other: Agricultural	
Other	

This report is being submitted for the reporting period ending March 9, 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 3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply: O Construction Site Operators Trained #Trained O Direct Mailings #Mailings O Kiosks or Other Displays # Locations ○ List-Serves # In List O Mailing List # In List O Newspaper Ads or Articles # Days Run O Public Events/Presentations # Attendees O School Program # Attendees ○ TV Spot/Program # Days Run O Printed Materials: Total # Distributed Locations (e.g. libraries, town offices, kiosks) Other: O Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed. URL

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

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Evaluating Progress Toward Measurable Goals MCM 1 se this page to report on your progress and project plans toward achieving measurable goals entified in your Stormwater Management Program Plan (SWMPP), including requirements in Part LC.1. Submit additional pages as needed. 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. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participants) (ex.: samples/participants) (samples/participants) (samples/participants)	If submitting this form as part of a joint report on behalf of a coalition leave SPD	DES ID blank.
Evaluating Progress Toward Measurable Goals MCM 1 set this page to report on your progress and project plans toward achieving measurable goals entified in your Stormwater Management Program Plan (SWMPP), including requirements in Part LC.1. Submit additional pages as needed. 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. How many times was this observation measured or evaluated in this reporting period? Lex.: sumplem/part.icipants.	SPDES ID	
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This report is being submitted for the reporting period ending March 9, 2 0 2 0

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Name of MS4/Coalition	New York State Thruway Authority	N Y R 2 0 A 0 2 4
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B. Briefly summar Goal.	ize the observations that indicated the overal	l effectiveness of this Measurable
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the next reporting	ng cycle (including an implementation scheduted and reprogrammed in June 2017. The video	,

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

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Name of MS4/Coalition New York State Thruway Authority	N Y R 2 0 A 0 2 4
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	WMPP in this reporting period.
The stormwater websites listed in this report were hosted through were available to the public on these sites. The 2018-2019 annual and thus made available for public view. Internally, NYSTA post (maintenance directives for employees) on the Thruway intranet.	report was uploaded to the website
B. Briefly summarize the observations that indicated the over Goal.	all effectiveness of this Measurable
The publicly available downloadable materials are suitable for all specifically targeted for children. From March 2018-March 2019 views. Of these, 156 were unique visitors.	
C. How many times was this observation measured or evaluat	2 0 8
D. Has your MS4 made progress toward this Measurable Goa	(ex.: samples/participants/eve al during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	he SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	9
This annual report will be uploaded to the website along with any for the public. Website views will continue to be counted.	new materials which are suitable

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

	ng this form as part of a joint report on behalf of a coalition lea	
		PDES ID
Name of MS4/Coalition	New York State Thruway Authority	I Y R 2 0 A 0 2 4
Jse this page to rep dentified in your S	gress Toward Measurable Goals MCM 1 ort on your progress and project plans toward achieving retormwater Management Program Plan (SWMPP), includitional pages as needed.	
A. Briefly summa	rize the Measurable Goal identified in the SWMPP in	this reporting period.
	g "Good Housekeeping Practices" was displayed at restau nruway. This poster educates restaurant employees on gre	
B. Briefly summa Goal.	rize the observations that indicated the overall effectiv	veness of this Measurable
	s important best management practice information is readinployees. It is displayed at all 27 plazas.	ily available to travel
·	es was this observation measured or evaluated in this is made progress toward this Measurable Goal during the	(ex.: samples/participants/eventhis reporting period?
D. Has your MIS4		$lackbox{V}_{aa} \cap \mathbf{N}_{a}$
•	schedule to meet the deadline set forth in the SWMP.	Yes ○ NoYes ○ No

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

Name of MS4/Coalition New York State Thruway Authority	SPDES ID
	N Y 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 a dentified in your Stormwater Management Program Plan (SWMP) II.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SV	WMPP in this reporting period.
Environmental Reminder Cards were made available to NYSTA streference for best management practices most pertinent to their speupdated as necessary and replenished as stocks diminish.	
3. Briefly summarize the observations that indicated the overa Goal.	all effectiveness of this Measurable
Environmental Reminder Cards cover such topics as vehicle wash protection, and more. Thirty-two (32) Reminder Card booklets we this reporting period. Twenty-eight (28) Reminder Card booklets Maintenance Division during this reporting period. A total of sixty were sent out during this reporting period.	ere sent to the Syracuse Division in were sent to the Albany
C. How many times was this observation measured or evaluate	ed in this reporting period?
·	6 0
D. Has your MS4 made progress toward this Measurable Goal	(ex.: samples/participants/o l during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in th	ne SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to mee the next reporting cycle (including an implementation sched	
	based on changing permit

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

	SPDES ID
Name of MS4/Coalition New York State Thruway Authority	N Y R 2 0 A 0 2 4
4. Evaluating Progress Toward Measurable Goals	MCM 1
Use this page to report on your progress and project pl identified in your Stormwater Management Program P III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identifi	ed in the SWMPP in this reporting period.
The Stormwater General Permit Maps were accessible appropriate staff. These maps are used to identify area NYSTA operations.	
B. Briefly summarize the observations that indicat Goal.	ed the overall effectiveness of this Measurable
Map layers include 303(d) impaired waters listed in the Rare Species and Natural Communities, National Regwatersheds. One printed map book is provided to each York, and Syracuse) and in the Bureau of Environment Headquarters. The maps are also available electronical	ister Sites, and E & F soils in AA or AA-s Thruway Division (Albany, Buffalo, New ntal Services office in the Albany
C. How many times was this observation measured	or evaluated in this reporting period?
	5
D. Has your MS4 made progress toward this Meas	(ex.: samples/participants/events urable Goal during this reporting period? • Yes • No
E. Is your MS4 on schedule to meet the deadline se	t forth in the SWMPP? • Yes • No
F. Briefly summarize the stormwater activities pla the next reporting cycle (including an implemen	e e
These maps will be updated as necessary and will con	tinue to be made available.

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

			SPDES ID	
Name of MS4/Coalition	New York State Thruway Authority		NYR20	A 0 2 4
4. Evaluating Pro	gress Toward Measurable Goals M	ICM 1		
identified in your S	port on your progress and project plan tormwater Management Program Pla itional pages as needed.	-		
A. Briefly summa	rize the Measurable Goal identified	l in the SWMPP i	n this reportin	g period.
	ded to 66 Thruway employees during 4-Hour Erosion and Sediment Contro iining.			
B. Briefly summar Goal.	rize the observations that indicated	l the overall effect	tiveness of this	Measurable
of E&S controls on brought to the atter	ent Control training is required for in a a construction site. This inspection in a action of the engineer. Both of these in implementation of BMPs.	identifies E&S issu	ies which may	need to be
C. How many time	es was this observation measured o	or evaluated in thi	s reporting pe	riod?
				6 6
D. Has your MS4	made progress toward this Measur	rable Goal during	this reporting	ples/participants/event period? Yes O No
E. Is your MS4 on	schedule to meet the deadline set	forth in the SWM	PP?	Yes O No
_	rize the stormwater activities plani ing cycle (including an implementa	_	oals of this MC	M during
Training on new to	pics will be offered as warranted.			

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

	SPDES ID
Name of MS4/Coalition New York State Thruway Authority	N Y R 2 0 A 0 2 4
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achievin identified in your Stormwater Management Program Plan (SWMPP), inclu III.C.1. Submit additional pages as needed.	_
A. Briefly summarize the Measurable Goal identified in the SWMPP	in this reporting period.
NYSTA staff mark storm drains with the phrase "only rain down the drain drains were stenciled in the last reporting period.	n". A total of 128 storm
B. Briefly summarize the observations that indicated the overall effect Goal.	tiveness of this Measurable
Storm drain stenciling is a good visual tool for providing education on the storm drains clean to prevent water quality impacts. The stencils serve as goes in the storm drain ultimately makes its way to a waterway.	
C. How many times was this observation measured or evaluated in th	is reporting period?
	1 2 8 (ex.: samples/participants/events
D. Has your MS4 made progress toward this Measurable Goal during	
E. Is your MS4 on schedule to meet the deadline set forth in the SWM	IPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the go the next reporting cycle (including an implementation schedule).	oals of this MCM during
The NYSTA will continue to re-stencil drains as needed.	

This report is being submitted for the reporting period ending March 9,	
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	
Minimum Control Measure 2. Public Involvement/Particip	ation
The information in this section is being reported (check one):	
○ On behalf of an individual MS4	
On behalf of a coalition How many MS4s contributed to this report?	
How many MS4s contributed to this report:	
1. What opportunities were provided for public participation in implementation development, evaluation and improvement of the Stormwater Management P (SWMP) Plan during this reporting period? Check all that apply:	•
○ Cleanup Events #Events	
○ Comments on SWMP Received #Comments	
○ Community Hotlines Phone # ()	1-
Phone # (] -
Phone # () Phone # ()]-
O Community Meetings # Attendees	
○ Plantings Sq. Ft.	
○ Storm Drain Markings #Drains	
○ Stakeholder Meetings # Attendees	
○ Volunteer Monitoring #Events	
Other:	
2. Was public notice of availability of this annual report and Stormwater Mana Program (SWMP) Plan provided?	gement O Yes O No
○ List-Serve # In List	
O Newspaper Advertising # Days Run	
○ TV/Radio Notices # Days Run	
Other:	
O Web Page URL: Enter URL(s) on the following two pages.	· · · · · · · · · · · · · · · · · · ·

This report is being submitted for the reporting period ending March 9, 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 2. URL(s) con't.: Please provide specific address(es) where notice(s) can be accessed - not home page. URL URL URL URL URL URL

This report is being submitted for the reporting period ending March 9, 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 2. URL(s) con't.: Please provide specific address(es) where notices can be accessed - not home page. URL URL URL URL URL URL

Name of MS4/Coalition

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 1 & 7 \end{vmatrix}$

New York State Thruway Authority

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This report is being submitted for the reporting period ending March 9, 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 4.a. If this report was made available on the internet, what date was it posted? Leave blank if this report was not posted on the internet. 4.b. For how many days was/will this report be posted? If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b.. 5.a. Was an Annual Report public meeting held in this reporting period? O Yes \bigcirc No If Yes, what was the date of the meeting? If No, is one planned? O Yes \bigcirc No 5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period? O Yes \bigcirc No If No, is one planned for each? O Yes \bigcirc No 6. Were comments received during this reporting period? ○ Yes \bigcirc 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, 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 Minimum Control Measure 3. Illicit Discharge Detection and Elimination The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1. Enter the number and approx. percent of outfalls mapped: % 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)? 3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period? O Auto Recyclers O Landscaping (Irrigation) O Building Maintenance ○ Marinas O Churches O Metal Plateing Operations O Commercial Carwashes Outdoor Fluid Storage O Parking Lot Maintenance O Commercial Laundry/Dry Cleaners O Construction Vehicle Washouts ○ Printing O Cross-Connections O Residential Carwashing O Distribution Centers O Restaurants O Schools and Universities O Food Processing Facilities O Garbage Truck Washouts O Septic Maintenance O Hospitals ○ Swimming Pools O Improper RV Waste Disposal O Vehicle Fueling O Industrial Process Water O Vehicle Maint./Repair Shops Other: ○ None O Sewersheds:

This report is being submitted for the reporting period ending March 9, 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 3.b. What types of illicit discharges have been found during this reporting period? O Broken Lines From Sanitary Sewer O Industrial Connections O 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: ○ None 4. How many illicit discharges/potential illegal connections have been detected during this reporting period? 5. How many illicit discharges have been confirmed during this reporting period? 6. How many illicit discharges/illegal connections have been eliminated during this reporting period? 7. Has the storm sewershed mapping been completed in this reporting period? O Yes \bigcirc No If No, approximately what percent was completed in this reporting period? % 8. Is the above information available in GIS? ○ Yes \bigcirc No Is this information available on the web? ○ Yes ○ No If Yes, provide URL(s): Please provide specific address of page where map(s) can be accessed - not home page. URL URL

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	SPDES ID
Name of MS4/Coalition	
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward achie identified in your Stormwater Management Program Plan (SWMPP), in III.C.1. Submit additional pages as needed.	e e
A. Briefly summarize the Measurable Goal identified in the SWMI	PP in this reporting period.
B. Briefly summarize the observations that indicated the overall ef Goal.	ffectiveness of this Measurable
3041.	
C. How many times was this observation measured or evaluated in	this reporting period?
	- compared to the control of the con
	(
D. Has your MS4 made progress toward this measurable goal duri	(ex.: samples/participants/
b. Has your M54 made progress toward this measurable goar duri	Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the SV	
	○ Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the	2
the next reporting cycle (including an implementation schedule)).

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

II Submittin	g this form as part of a joint repo	ort on behalf of a	SPDES ID	ID blank.
Name of MS4/Coalition	New York State Thruway Authority		N Y R 2	0 A 0 2 4
2. Evaluating Pro	gress Toward Measurable G	oals MCM 3		
dentified in your St	ort on your progress and project ormwater Management Progrational pages as needed.		•	•
A. Briefly summar	ize the Measurable Goal ide	ntified in the S	WMPP in this repor	ting period.
New York Division	outfalls were inspected for inc	dicators of illici	it discharges.	
3. Briefly summar Goal.	ize the observations that ind	icated the over	all effectiveness of th	nis Measurable
(214). This represen	Fof the New York Division out that 18% of the 1,174 total Thru llicit discharge may be occurri	ıway outfalls. T	The NYSTA follows up	
C. How many time	es was this observation measu	ured or evaluat	ted in this reporting	period?
				2 1 4
N II NACA	1 4 101	,,,		amples/participants/
. Has your MS4	made progress toward this m	ieasurable goal	auring this reportin	g period? • Yes • No
E. Is your MS4 on	schedule to meet the deadlin	e set forth in t	he SWMPP?	100 0110
	and the wording			● Yes ○ No
•	rize the stormwater activities ng cycle (including an imple	•	0	ICM during
	ue to be inspected each year by ivision will be inspected.	y division on a	rotating basis. In the n	ext reporting

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

Name of MS4/Coalition New York State Thruway Authority 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. Posters describing the proper use and maintenance of oil/water separators are displayed at all 21 NYSTA maintenance facilities. These posters keep best management practices readily available to the facility staff.
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. Posters describing the proper use and maintenance of oil/water separators are displayed at all 21 NYSTA maintenance facilities. These posters keep best management practices readily available to
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. Posters describing the proper use and maintenance of oil/water separators are displayed at all 21 NYSTA maintenance facilities. These posters keep best management practices readily available to
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. Posters describing the proper use and maintenance of oil/water separators are displayed at all 21 NYSTA maintenance facilities. These posters keep best management practices readily available to
Posters describing the proper use and maintenance of oil/water separators are displayed at all 21 NYSTA maintenance facilities. These posters keep best management practices readily available to
NYSTA maintenance facilities. These posters keep best management practices readily available to
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurabl Goal.
Information on these posters includes guidance on oil dumping, detergents and degreasers, accidental releases, inspections, and maintenance. A diagram of an oil/water separator is also included. Lost or damaged posters are replaced as need. In the last reporting year, 27 posters were replaced.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participar D. Has your MS4 made progress toward this measurable goal during this reporting period? • Yes • 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).
The posters will continue to be displayed and replaced as necessary throughout the next reporting period.

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

If submitting this	form as part of a joint report or	behalf of a coalition	on leave SPDES ID blai	nk.
			SPDES ID	
Name of MS4/Coalition New Y	ork State Thruway Authority		N Y R 2 0 A	0 2 4
12. Evaluating Progress	Toward Measurable Goals	MCM 3		
	your progress and project plyater Management Program Plyages as needed.		_	in Part
A. Briefly summarize tl	ne Measurable Goal identifi	ed in the SWMPl	P in this reporting p	eriod.
I .	e conducted annually at the 21 NYSDEC at part of the State			•
B. Briefly summarize the Goal.	ne observations that indicat	ed the overall effe	ectiveness of this Me	easurable
•	each of the four Thruway div t non-compliance items were	` `		d
C. How many times wa	s this observation measured	or evaluated in t	this reporting period	1?
·				2 1
D. Has your MS4 made	progress toward this measu	ırable goal durin		participants/eviod?
•		J	• Ye	es O No
E. Is your MS4 on sche	dule to meet the deadline se	t forth in the SW	MPP?	s O No
•	ne stormwater activities pla vcle (including an implemen		goals of this MCM o	
These audits will continuidentified and addressed.	ne in the next reporting year a	nd any areas of no	on-compliance will be	;

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

SPDES ID
Name of MS4/Coalition New York State Thruway Authority New York State Thruway Authority New York State Thruway Authority
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. 343 were inspected in this reporting period.
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 the delegated staff who then notify the appropriate enforcement agency (DEC Region of County DOH). The information is then recorded on form TA-N41127-9 and filed in the NYSTA Division office. No large culvert issues were noted this year.
C. How many times was this observation measured or evaluated in this reporting period?
3 5 2
(ex.: samples/participants/events) D. Has your MS4 made progress toward this measurable goal during this reporting period? • Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes ○ No F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
NYSTA will continue to inspect large diameter culverts on a 5 year rotating schedule.

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

SPDES ID
Name of MS4/Coalition New York State Thruway Authority New York State Thruway Authority New York State Thruway Authority
12. Evaluating Progress Toward Measurable Goals MCM 3
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
NYSTA staff are responsible for driving sections of the Thruway to inspect for problems such as excessive debris, broken guide rails, and erosion. They also look for indicators of illicit discharges such as unexpected flow, flooding, oil sheens, odors, and staining.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
By incorporating illicit discharge detection into everyday activities, it keeps employees aware of the issue. No illicit discharges were identified in this reporting period.
C. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participants/e
D. Has your MS4 made progress toward this measurable goal during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
NYSTA will continue to conduct these inspections regularly and utilize the IIIS system as necessary.

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

If submitting	ng this form as part of a joint report or			ık.
			SPDES ID	
Name of MS4/Coalition	New York State Thruway Authority		N Y R 2 0 A	0 2 4
Use this page to repidentified in your St	gress Toward Measurable Goals ort on your progress and project pl cormwater Management Program P tional pages as needed.	ans toward achieving	~	n Part
A. Briefly summan	rize the Measurable Goal identifi	ed in the SWMPP i	in this reporting p	eriod.
	rovided Environmental Reminder (ractices pertaining to their daily re			
B. Briefly summar Goal.	rize the observations that indicat	ed the overall effect	tiveness of this Me	asurable
	nvironmental Reminder Cards were ome of the topics discussed were v			
C. How many time	es was this observation measured	or evaluated in thi		6 0
D. Has your MS4	made progress toward this measu	urable goal during		participants/eve od?
			• Ye	s O No
E. Is your MS4 on	schedule to meet the deadline se	t forth in the SWM		
•	rize the stormwater activities plaing cycle (including an implemen	_	• Yes	
	nue to make these cards accessible changes to permit requirements or		*	as

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

If submitting this form as part of a joint report on behalf of a	SPDES ID
Name of MS4/Coalition New York State Thruway Authority	N Y R 2 0 A 0 2 4
2. Evaluating Progress Toward Measurable Goals MCM 3 Use this page to report on your progress and project plans toward	
dentified in your Stormwater Management Program Plan (SWMF II.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the S	
The Stormwater General Permit Maps were available to appropria used as a reference by Section Supervisors to identify areas of speplanning routine activities.	
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Map layers include 303(d) impaired waters listed in the GP-0-15-Rare Species and Natural Communities, National Register Sites, a watersheds. There is a printed map set distributed to each Divisio Syracuse), and a set in the Bureau of Environmental Services offi These maps are also available electronically.	and E&F soils in AA or AA-s on (Albany, Buffalo, New York, and
C. How many times was this observation measured or evaluat	
	(ex.: samples/participants/
D. Has your MS4 made progress toward this measurable goal	
E. Is your MS4 on schedule to meet the deadline set forth in the	he SWMPP? ● Yes ○ No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sche	eet the goals of this MCM during
These maps will continue to be available to appropriate NYSTA snecessary.	staff and will be updated as

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

II Suomitti	ig tills form as part of a	joint report on behalf of		eave SPDES SPDES ID	iD blank.	
ame of MS4/Coalition	New York State Thruway Auth	nority		N Y R 2	0 A 0	2 4
2. Evaluating Pro	gress Toward Measu	rable Goals MCM (3			
dentified in your S	ort on your progress a tormwater Managementitional pages as needed	nt Program Plan (SW	_		_	Part
A. Briefly summa	rize the Measurable (Goal identified in th	ne SWMPP in	n this repor	ting peri	od.
nanual are: creatio	nued to provide access n or preservation of na s, use of herbicide, dra ne cleaning.	atural grassland areas	s and stream l	oanks, daily	right-of-v	•
3. Briefly summa Goal.	rize the observations	that indicated the o	overall effect	iveness of t	his Meast	urable
Syracuse), and one	d map book distributed in the Bureau of Envi ronically via the Thru	ronmental Services of				It is
C. How many time	es was this observatio	on measured or eval	luated in this		period?	5
D. Has your MS4	made progress towar	rd this measurable g	goal during t			?
E. Is your MS4 on	schedule to meet the	e deadline set forth	in the SWM	PP?	• Yes	○ No
•	rize the stormwater a	-		als of this N		
The manual will corequirements and p	ontinue to be made ava	nilable and will be up	dated as nece	essary to ref	lect chang	ging

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

Name of MS4/Coalition New York State Thruway Authority	SPDES ID
Name of MS4/Coalition	N Y R 2 0 A 0 2 4
	IN I IN Z O A O Z I
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward achievi identified in your Stormwater Management Program Plan (SWMPP), inc. III.C.1. Submit additional pages as needed.	-
A. Briefly summarize the Measurable Goal identified in the SWMPF	in this reporting period.
Sixteen (16) stencils are used by NYSTA staff to mark storm drains with the drain". A total of 128 storm drains were stenciled during this reporting	1
B. Briefly summarize the observations that indicated the overall effe	ectiveness of this Measurable
Storm drain stenciling is a good visual tool for providing education on the storm drains clean to prevent water quality impacts. The stencils serve as goes in the storm drain ultimately makes its way to a waterbody.	
C. How many times was this observation measured or evaluated in the	
	ex.: samples/participants
	this reporting period?
D. Has your MS4 made progress toward this measurable goal during	
	● Yes ○ No MPP?
 D. Has your MS4 made progress toward this measurable goal during E. Is your MS4 on schedule to meet the deadline set forth in the SWI F. Briefly summarize the stormwater activities planned to meet the generating cycle (including an implementation schedule). 	● Yes ○ No MPP? • Yes ○ No

This report is being submitted for the reporting period ending March 9, 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 Minimum Control Measures 4 and 5. **Construction Site and Post-Construction Control** The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for **Stormwater Discharges from Construction Activities?** ○ Yes \bigcirc No 1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap **Analysis Workbook?** ○ Yes ○ No \circ NT If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. \bigcirc 09/2004 \bigcirc 03/2006 \circ NT 2. Does your MS4/Coalition have a SWPPP review procedure in place? O Yes \bigcirc No 3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period? 4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? O Yes \bigcirc No \circ 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 the local **SWPPP** process? ○ Yes ○ No

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

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

This report is being submitted for the reporting period ending March 9, 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 Minimum Control Measure 4. Construction Site Stormwater Runoff Control The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period? 2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period? 3. What percent of active construction sites were inspected during this reporting period? \bigcirc NT % 4. What percent of active construction sites were inspected more than once? \circ NT % 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS **Construction Stormwater Inspection Manual?** O Yes 6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? ○ Yes \bigcirc No If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? ○ Yes \bigcirc No If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

This report is being submitted for the reporting period ending March 9, 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 6. con't.: Submit additional pages as needed. ○ MS4/Coalition Office Department Address City Zip Phone ○ Library Address City Zip Phone Other Address City Zip Phone ○ Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page. URL URL

This report is being submitted for the reporting period en	nding March 9,
If submitting this form as part of a joint report on behalf of a coa	alition leave SPDES ID blank.
	SPDES ID
Name of MS4/Coalition	
7. Evaluating Progress Toward Measurable Goals MCM 4	
Use this page to report on your progress and project plans toward achidentified in your Stormwater Management Program Plan (SWMPP). III.C.1. Submit additional pages as needed.	e e
A. Briefly summarize the Measurable Goal identified in the SWI	MPP in this reporting period.
	1 31
Reprietly summarize the observations that indicated the everall	l offoativoness of this Massurable
B. Briefly summarize the observations that indicated the overall	effectiveness of this Measurable
Goal.	
Those many times was this observation massured or evaluated	in this reporting period?
C. How many times was this observation measured or evaluated	in this reporting period:
	(ex.: samples/participants/
). Has your MS4 made presences toward this measurable goal de	
D. Has your MS4 made progress toward this measurable goal du	9 1 91
	\bigcirc Yes \bigcirc No
E. Is your MS4 on schedule to meet the deadline set forth in the	SWMPP?
is jour 1/25 f on seriousis to most the detailing set for in the	\bigcirc Yes \bigcirc No
F. Briefly summarize the stormwater activities planned to meet	9
the next reporting cycle (including an implementation schedu	ıle).
	,

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

		S	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 MC	M 4		
identified in your St	oort on your progress and project plans to tormwater Management Program Plan (Sitional pages as needed.	_	_	
A. Briefly summar	rize the Measurable Goal identified in	the SWMPP in	this reporting p	eriod.
	as access to the General Permit Stormwag NYSTA activities.	ater Maps. These	e maps are a usefu	11
B. Briefly summar Goal.	rize the observations that indicated th	e overall effecti	veness of this Mo	easurable
TMDL watersheds, in AA and AA-s w	he following layers: 303(d) impaired was, Rare Species and Natural Communities atersheds. One printed copy is provided e), and one is available at the Bureau of ers.	s, National Regis to each Division	ster Sites, and E& (Albany, Buffalo	F soils o, New
C. How many time	es was this observation measured or e	valuated in this	reporting period	d?
				5
D. Has your MS4	made progress toward this measurabl	e goal during th	his reporting per	/participants/even riod? es ONo
E. Is your MS4 on	schedule to meet the deadline set for	th in the SWMF	PP? ● Ye	es O No
-	rize the stormwater activities planned ing cycle (including an implementatio	_		
These maps will co	ontinue to be available to appropriate sta	ff and will be up	dated as necessar	y.

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

		S	PDES ID
Name of MS4/Coalition N	lew York State Thruway Authority	I	N Y R 2 0 A 0 2 4
7. Evaluating Progr	ess Toward Measurable Goals N	ICM 4	
1 0 1	et on your progress and project plar rmwater Management Program Pla onal pages as needed.	_	_
A. Briefly summariz	ze the Measurable Goal identified	l in the SWMPP in	this reporting period.
	ensure that erosion and sediment ad at least one person who has rece		· · · · · · · · · · · · · · · · · · ·
B. Briefly summariz	ze the observations that indicated	the overall effecti	veness of this Measurable
best management pra	s plans were present and knowledg ctices are followed. Seventeen (17 active during this reporting year.		
C. How many times	was this observation measured o	or evaluated in this	reporting period? 1 7 (ex.: samples/participants/event
D. Has your MS4 m	ade progress toward this measur	able goal during th	nis reporting period?
E. Is your MS4 on so	chedule to meet the deadline set	forth in the SWMP	
•	ze the stormwater activities plani g cycle (including an implementa	0	
NYSTA will continue	e to verify these items at active con	nstruction sites wher	e necessary.

This report is being submitted for the reporting period ending March 9, 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 Minimum Control Measure 5. Post-Construction Stormwater Management The information in this section is being reported (check one): On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 1. How many and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period? # Times **Inventoried Inspections** Maintained O Alternative Practices O Filter Systems ○ Infiltration Basins Open Channels O Ponds O Wetlands Other 2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance? ○ Yes \bigcirc No 3. What types of non-structural practices have been used to implement Low Impact **Development/Better Site Design/Green Infrastructure principles?** O Building Codes O Municipal Comprehensive Plans Overlay Districts Open Space Preservation Program O Local Law or Ordinance ○ Zoning O Land Use Regulation/Zoning ○ None O Watershed Plans Other Comprehensive Plan Other:

This report is being submitted for the reporting period ending March 9, 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 4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort? ○ Yes \bigcirc No 4b. Does the MS4 have a banking and credit system for stormwater management practices? O Yes \bigcirc No 4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice? \bigcirc Yes \bigcirc No 4d. How many stormwater management practices have been implemented as part of this system in this reporting period? 5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period? %

This report is being submitted for the reporting period en	nding	g Ma	rch 9),			
If submitting this form as part of a joint report on behalf of a coa	lition	leave	e SPI	DES I	D bla	nk.	
		SPD	ES ID)			
Tame of MS4/Coalition							
			'	-		-	
6. Evaluating Progress Toward Measurable Goals MCM 5							
Use this page to report on your progress and project plans toward achidentified in your Stormwater Management Program Plan (SWMPP), III.C.1. Submit additional pages as needed.		_		•			art
A. Briefly summarize the Measurable Goal identified in the SWM	МРР	in th	is re	porti	ng p	erio	d.
3. Briefly summarize the observations that indicated the overall Goal.	effec	etiver	iess	of thi	s Mo	easu	rable
C. How many times was this observation measured or evaluated	in th	is re	port	ing p	erio	d?	
			_				
		43.					cipants/
D. Has your MS4 made progress toward this measurable goal du	ıring	this	repo	rting	_		
					\bigcirc Y	es	○ No
E. Is your MS4 on schedule to meet the deadline set forth in the S	SWN	APP?	•				
·					O Ye	es (⊃ No
F. Briefly summarize the stormwater activities planned to meet t	_	oals	of th				
the next reporting cycle (including an implementation schedul	le).						
the next reporting cycle (including an implementation schedul	le).						
the next reporting cycle (including an implementation schedul	le).						
the next reporting cycle (including an implementation schedul	le).						
the next reporting cycle (including an implementation schedul	le).						
tne next reporting cycle (including an implementation schedul	le).						
the next reporting cycle (including an implementation schedul	le).						

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

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SPDES ID

Name of MS4/Coalition New Y	York State Thruway Authority		N Y R 2 0	A 0 2 4
6. Evaluating Progress	s Toward Measurable Goals	MCM 5		
1 0 1	on your progress and project pla water Management Program Pl al pages as needed.			
A. Briefly summarize t	the Measurable Goal identific	ed in the SWMPP i	in this reportin	ıg period.
NYSTA continued to re	eview permanent stormwater co	ontrol designs.		
B. Briefly summarize t	the observations that indicate	ed the overall effect	tiveness of this	Measurable
NYSTA reviewers are to	ures post-construction controls rained on verifying design calc ewed during this reporting yea	culations and permit		
C. How many times wa	as this observation measured	or evaluated in thi	s reporting pe	riod?
				2 2
D. H MC4 1	4	bl al dessên s		ples/participants/events
D. Has your MS4 made	e progress toward this measu	irabie goai during		perioa? • Yes ○ No
E. Is your MS4 on scho	edule to meet the deadline se	t forth in the SWM	PP?	
·				Yes O No
•	the stormwater activities plan cycle (including an implement	_	oals of this MC	M during
This review process will	l continue through the next rep	orting year.		
The review process ensu NYSTA reviewers are to (22) SWPPPs were reviewers. C. How many times was D. Has your MS4 made E. Is your MS4 on scheen. F. Briefly summarize to the next reporting comparison of the second secon	ures post-construction controls rained on verifying design calcewed during this reporting years this observation measured e progress toward this measured edule to meet the deadline set the stormwater activities plant cycle (including an implement	are in compliance volutions and permit r. or evaluated in this trable goal during the forth in the SWM and to meet the gottation schedule).	vith the General requirements. It is reporting perfect this reporting the continuous con	Permit. Twenty-two riod? 2 2

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

If submitting	this form as part of a joint report	t on behalf of a coali	tion leave SPDES ID blank.
_			SPDES ID
Name of MS4/Coalition N	New York State Thruway Authority		N Y R 2 0 A 0 2 4
6. Evaluating Progr	ess Toward Measurable Go	als MCM 5	
0. 2. m.m.m.g 110g1			
1 0 1	e e	-	eving measurable goals neluding requirements in Part
A. Briefly summariz	ze the Measurable Goal iden	tified in the SWM	PP in this reporting period.
permanent stormwate	e was created to maintain inver er controls. This database has YSTA staff to organize inven	since been incorpor	rated into the IIIS system
B. Briefly summariz Goal.	ze the observations that indi	cated the overall e	ffectiveness of this Measurable
Such information ma	ter storage area, one bioretent intained includes inspection d are numbers, year built, dimen	lates, maintenance d	lates, inspection forms and
C. How many times	was this observation measu	red or evaluated in	n this reporting period?
			3
D. II	- J 4		(ex.: samples/participants/ever
D. Has your MS4 m	ade progress toward this mo	easurable goal dur	Yes ○ No
E. Is your MS4 on so	chedule to meet the deadline	e set forth in the S	
	ze the stormwater activities j g cycle (including an implen		● Yes ○ No ne goals of this MCM during
The database will coryear.	ntinue to be utilized to manag	e this information th	hroughout the next reporting

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

Name of MS4/Coalition New York State Thruway Authority	SPDES ID 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 (SWMIII.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
A GIS map and inventory of post-construction stormwater management the NYSTA.	gement features was maintained by
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
The inventory and GIS map are used to identify and locate post-ormanagement controls for maintenance and inspections. Three new inventory and map this reporting year.	
C. How many times was this observation measured or evalua	ted in this reporting period?
	3
D. Has your MS4 made progress toward this measurable goa	(ex.: samples/participants/events. I during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in t	the SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation scho	eet the goals of this MCM during
The inventory and map will continue to be utilized throughout the post-construction stormwater controls will be added as they are constructions.	1 0,

Wig 17 initial ite por t i	<u> </u>
This report is being submitted for the reporting period	
If submitting this form as part of a joint report on behalf of	a coalition leave SPDES ID blank.
Name of MS4/Coalition	SPDES ID
Minimum Control Measure 6. Stormwater Manag	ement for Municipal Operations
The information in this section is being reported (check one):	
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report? 	

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

Self-Assessment
Operation/Activity/Facility
performed within the past 3

		<u>perforn</u>	<u>ied within</u>	the past 3
Operation/Activity/Facility	Addressed in	n SWMP?	<u>years?</u>) =
Street Maintenance	○ Yes	○ No	. O Yes	\bigcirc No
Bridge Maintenance	O Yes	○ No	. O Yes	\bigcirc No
Winter Road Maintenance	O Yes	○ No	. O Yes	\bigcirc No
Salt Storage	O Yes	○ No	. O Yes	\bigcirc No
Solid Waste Management	O Yes	○ No	. O Yes	\bigcirc No
New Municipal Construction and Land Disturba	nce O Yes	○ No	. O Yes	\bigcirc No
Right of Way Maintenance	○ Yes	○ No	. O Yes	\bigcirc No
Marine Operations	∴ ○ Yes	○ No	. O Yes	\bigcirc No
Hydrologic Habitat Modification	O Yes	○ No	. O Yes	\bigcirc No
Parks and Open Space	O Yes	○ No	. O Yes	\bigcirc No
Municipal Building		○ No	. O Yes	\bigcirc No
Stormwater System Maintenance	O Yes	○ No	. O Yes	\bigcirc No
Vehicle and Fleet Maintenance	O Yes	○ No	. O Yes	\bigcirc No
Other	○ Yes	○ No	. O Yes	\bigcirc No

This report is being submitted for the reporting period ending I	
If submitting this form as part of a joint report on behalf of a coalition le	eave SPDES ID blank.
S	PDES ID
Name of MS4/Coalition	
2. Provide the following information about municipal operations good	housekeeping programs:
O Parking Lots Swept (Number of acres X Number of times swept)	# Acres
O Streets Swept (Number of miles X Number of times swept)	# Miles
O Catch Basins Inspected and Cleaned Where Necessary	#
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#
O Phosphorus Applied In Chemical Fertilizer	# Lbs.
O Nitrogen Applied In Chemical Fertilizer	# Lbs.
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	# Acres
3. How many stormwater management trainings have been provided to during this reporting period?	o municipal employees
4. What was the date of the last training?	
5. How many municipal employees have been trained in this reporting	period?
6. What percent of municipal employees in relevant positions and depastormwater management training?	artments receive

D. Has your MS4 made progress toward this measurable goal during this reporting period? \bigcirc Yes \bigcirc No E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	This report is being submitted for the reporting period ending March 9,
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. B. 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? (ex.: samples/participan) D. Has your MS4 made progress toward this measurable goal during this reporting period? Yes No. Yes No. Yes No. Yes No. P. Briefly summarize the stormwater activities planned to meet the goals of this MCM during	If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.
7. Evaluating Progress Toward Measurable Goals MCM 6 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 Part III.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. B. 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? (ex.: samples/participan) 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?	SPDES ID
7. Evaluating Progress Toward Measurable Goals MCM 6 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 Part II.C.1. Submit additional pages as needed. A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period. B. 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? (ex.: samples/participan) 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 Yes \(\) No	pe of MS4/Coalition
Jse 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 Part II.C.1. Submit additional pages as needed. A. 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. C. How many times was this observation measured or evaluated in this reporting period? Compared to the compared to the content of the content of the summarize period? Compared to the content of the content	e of Mistre Countrion
dentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part II.C.1. Submit additional pages as needed. A. 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. C. How many times was this observation measured or evaluated in this reporting period? (ex.: samples/participan) D. Has your MS4 made progress toward this measurable goal during this reporting period? Yes No. S. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	Evaluating Progress Toward Measurable Goals MCM 6
3. 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? (ex.: samples/participan) 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	ntified in your Stormwater Management Program Plan (SWMPP), including requirements in Part
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$\hfill \circ$ Yes $\hfill \circ$ No. Briefly summarize the stormwater activities planned to meet the goals of this MCM during	Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
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real real real real real real real real	Briefly summarize the stormwater activities planned to meet the goals of this MCM during

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

	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	de discine accesside code
Jse this page to report on your progress and project plans toward dentified in your Stormwater Management Program Plan (SWM II.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the	SWMPP in this reporting period.
"Good Cleaning Practices" posters were displayed at restaurants Thruway. These posters discuss grease traps, dumpsters, and wa	
B. Briefly summarize the observations that indicated the ove	erall effectiveness of this Measurable
The poster reminds restaurant employees of the best manageme responsibilities.	nt practices pertaining to their
C. How many times was this observation measured or evaluation	ated in this reporting period? 2 7 (ex.: samples/participants/e
O. Has your MS4 made progress toward this measurable go	
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	
Posters will continue to be displayed at these locations. Those wreplaced.	which are in poor condition will be

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

		SPDES ID	
ew York State Thruway Authority		N Y R 2 0	A 0 2 4
ess Toward Measurable Goals	MCM 6		
mwater Management Program P			
e the Measurable Goal identifi	ed in the SWMPP	in this reportin	g period.
-	STA staff. These car	rds remind staff	of best
e the observations that indicat	ed the overall effec	tiveness of this	Measurable
was this observation measured	l or evaluated in thi	2 02	riod? 6 0 ples/participants/events
nde progress toward this meas	urable goal during	this reporting	
chedule to meet the deadline se	et forth in the SWM	IPP?	Yes O No
=	_	oals of this MC	M during
nue to be available to NYSTA s	staff. Information wi	ll be added or u	pdated as
	t on your progress and project planwater Management Program Ponal pages as needed. e the Measurable Goal identified and Cards were provided to NY is pertaining to their positions. e the observations that indicate a Cards include vehicle washing is. Sixty (60) sets were distribute was this observation measured and e progress toward this measured and e progress toward this measured be the stormwater activities play is cycle (including an implementation).	ton your progress and project plans toward achieving mwater Management Program Plan (SWMPP), included a pages as needed. The the Measurable Goal identified in the SWMPP and a cards were provided to NYSTA staff. These cards pertaining to their positions. The the observations that indicated the overall effect are cards include vehicle washing, ditch cleaning, and as. Sixty (60) sets were distributed among employees was this observation measured or evaluated in the ade progress toward this measurable goal during the chedule to meet the deadline set forth in the SWM are the stormwater activities planned to meet the goal gycle (including an implementation schedule).	ess Toward Measurable Goals MCM 6 It on your progress and project plans toward achieving measurable go mwater Management Program Plan (SWMPP), including requirement and pages as needed. The Measurable Goal identified in the SWMPP in this reporting and the cards were provided to NYSTA staff. These cards remind staff is pertaining to their positions. The determinant of their positions are the observations that indicated the overall effectiveness of this example cards include vehicle washing, ditch cleaning, and stream protections. Sixty (60) sets were distributed among employees last reporting permanent of the progress toward this measurable goal during this reporting permanent progress toward this measurable goal during this reporting permanent progress toward this measurable goal during this reporting permanent progress toward this measurable goal during this reporting permanent progress toward this measurable goal during this reporting permanent progress toward this measurable goal during this reporting permanent progress toward this measurable goal during this reporting permanent progress toward this measurable goal during this reporting permanent progress toward this measurable goal during this reporting permanent progress toward this measurable goal during this reporting permanent progress toward this measurable goal during this reporting permanent progress toward this measurable goal during this reporting permanent progress toward this measurable goal during this reporting permanent progress toward this measurable goal during this reporting permanent progress toward this measurable goal during this reporting permanent progress toward this measurable goal during this reporting permanent progress toward this measurable goal during this reporting permanent progress toward this measurable goal during this progress

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

If submittir	ng this form as part of a join	it 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 Measurab		achieving measurable	goals
III.C.1. Submit addi	tormwater Management P itional pages as needed.	· ·	,	
A. Briefly summan	rize the Measurable Goa	al identified in the S	SWMPP in this report	ting period.
display at each of the	g Pollution Prevention an he 27 service plazas, 21 m best management practic	naintenance facilities	s, and 18 water treatme	ent plants.
B. Briefly summai Goal.	rize the observations tha	at indicated the over	rall effectiveness of th	is Measurable
water, dumpster use waste product stora	e practices for cleaning floe, pesticide storage and apage and disposal, vehicle vg. Photos are included on the discharges.	oplication, deicer app washing, chemical ar	plication, hazardous wand vehicle fluid spills,	aste storage, and illicit
C. How many time	es was this observation r	neasured or evalua	ted in this reporting J	period?
				6 6
D II MCA				amples/participants/ev
D. Has your MS4	made progress toward the	nis measurabie goa	i during this reportin	g period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the de	eadline set forth in t	the SWMPP?	
J				● Yes ○ No
•	rize the stormwater activing cycle (including an in	•	O	CM during
The posters will co	ntinue to be displayed. Up	pdates and replacem	ents will be made as no	eeded.
•	1 7 1			

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

Name of MS4/Coalition	New York State Thruway Authority	SPDES ID N Y R 2 0 A 0 2 4
7. Evaluating Pro	ogress Toward Measurable Goals MCM 6	
identified in your St	port 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	SWMPP in this reporting period.
	the proper use of oil/water separators are dispositers remind staff of the proper use and mainton	•
B. Briefly summar Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
The also discuss oi	ed in pertinent locations and provide informat l dumping, detergents and degreasers, acciden agram of a separator is included on the poster. naged posters.	ital releases, inspections, and
C. How many time	es was this observation measured or evalua	ted in this reporting period?
•		2 1
D. Has your MS4	made progress toward this measurable goa	$\begin{array}{c} \mbox{(ex.: samples/participants/events}} \\ \mbox{\bf I during this reporting period?} \\ \mbox{\color{red} \bullet Yes} & \bigcirc No \end{array}$
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	eet the goals of this MCM during
The posters will co	ontinue to be displayed. Replacements will be	available as necessary.

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

II Suomitin	ig this form as part of a John 1	report on behan of a	SPDES ID blank.
Name of MS4/Coalition	New York State Thruway Authority		N Y R 2 0 A 0 2 4
7. Evaluating Pro	gress Toward Measurable	e Goals MCM 6	
dentified in your St			achieving measurable goals PP), including requirements in Part
A. Briefly summar	rize the Measurable Goal	identified in the S	WMPP in this reporting period.
	l Permit maps are used a a acern/interest while planning		TA Section Supervisors to identify es.
B. Briefly summar Goal.	rize the observations that	indicated the over	call effectiveness of this Measurable
Rare Species and N watersheds. One mand one is available	atural Communities, Nationap set is provided to each D	nal Register Sites, a Division (Albany, B	-003 permit, TMDL watersheds, and E&F soils in AA and AA-s Buffalo, New York, and Syracuse), ice in the Albany headquarters.
C. How many time	es was this observation me	easured or evaluat	ted in this reporting period?
			5
D. Has your MS4	made progress toward thi	s measurable goal	(ex.: samples/participants/e I during this reporting period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the dead	dline set forth in t	
•	rize the stormwater activiting cycle (including an im	•	● Yes ○ No eet the goals of this MCM during edule).
These maps will co as necessary.	ntinue to be available throu	ighout the next repo	orting year. Updates will be made

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

If submitting	ng this form as part of a joint re	eport 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
7. Evaluating Pro	gress Toward Measurable	Goals MCM 6		
identified in your St		2 2	achieving measurable goals PP), including requirements in P	art
A. Briefly summan	rize the Measurable Goal i	dentified in the S	SWMPP in this reporting perio	d.
	*	<u> </u>	Rows and clusters of willow tree blowing onto the thruway travel	S
B. Briefly summar Goal.	rize the observations that i	ndicated the over	rall effectiveness of this Measu	rable
on the roadway allo	ows the Thruway Authority to water runoff. Approximatel	to apply less salt a	ffect stormwater quality. Less sn and sand, which improves the in the Syracuse Division were	ow
C. How many time	es was this observation me	asured or evaluat	ted in this reporting period?	
			1 0	0 0
D. Has your MS4	made progress toward this	s measurable goal	(ex.: samples/partill during this reporting period? Yes	
E. Is your MS4 on	schedule to meet the dead	lline set forth in t		○ No
•	rize the stormwater activiting cycle (including an imp	-	eet the goals of this MCM duri	
Living snow fences period.	s will continue to be installed	d in high-priority a	areas throughout the next reporti	ng

t Strategy Best Mone): port? Check NA 10,11,12 5,10,11,12 3,4,5,10,11,12 2,3,4,5,8b,10,11,12 2,3,4,5,8b,10,11,12 2,3,4,5,8b,10,11,12 2,3,5,8b,10,11,12 2,3,5,8b,10,11,12 2,3,5,8b,10,11,12 2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	table below. Poc Phosphorus
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	Phosphorus Phosphorus
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This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. Name of MS4/Coalition 3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? O Yes \bigcirc No \bigcirc N/A 4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period? % 5. Has your MS4/Coalition developed a program that provides protection equivalent to the **NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities** (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more? ○ Yes \bigcirc No \bigcirc N/A 6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal ○ Yes \bigcirc No \bigcirc N/A **Standards?** 7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? O Yes \bigcirc N/A \bigcirc No 7b. How many projects have been sited in this reporting period? 7c. What percent of the projects included in 7b have been completed in this reporting period? % 7d. What percent of projects planned in previous years have been completed? O No Projects Planned 8a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands? ○ Yes \bigcirc No \bigcirc N/A 8b.Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands? \bigcirc Yes \bigcirc No \bigcirc N/A

populations?

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 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 9. Has your MS4/Coalition developed and implemented a program of native planting? O Yes \bigcirc No \bigcirc N/A 10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding? ○ Yes \bigcirc No \bigcirc N/A 11. Does your MS4/Coalition have a pet waste bag program? \bigcirc Yes \bigcirc No \bigcirc N/A 12. Does your MS4/Coalition have a program to manage goose

 \bigcirc Yes \bigcirc No \bigcirc N/A