

MS4 Annual Report Cover Page

MCC form for period ending March 9,

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

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MS4 Annual Report Form

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

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

Name of MS4/Coalition

New York State Thruway Authority

SPDES ID

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Minimum Control Measure 1. Public Education and Outreach

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

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

How many MS4s contributed to this report?

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1. Targeted Public Education and Outreach Best Management Practices

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

- | | |
|--|---|
| <input checked="" type="radio"/> Construction Sites | <input checked="" type="radio"/> Pesticide and Fertilizer Application |
| <input checked="" type="radio"/> General Stormwater Management Information | <input checked="" type="radio"/> Pet Waste Management |
| <input checked="" type="radio"/> Household Hazardous Waste Disposal | <input checked="" type="radio"/> Recycling |
| <input checked="" type="radio"/> Illicit Discharge Detection and Elimination | <input checked="" type="radio"/> Riparian Corridor Protection/Restoration |
| <input checked="" type="radio"/> Infrastructure Maintenance | <input checked="" type="radio"/> Trash Management |
| <input type="radio"/> Smart Growth | <input checked="" type="radio"/> Vehicle Washing |
| <input checked="" type="radio"/> Storm Drain Marking | <input checked="" type="radio"/> Water Conservation |
| <input type="radio"/> Green Infrastructure/Better Site Design/Low Impact Development | <input checked="" type="radio"/> Wetland Protection |
| <input checked="" type="radio"/> Other: | <input type="radio"/> None |

S p i l l r e s p o n s e , w i n t e r i z a t i o n , e t c
Other

2. Specific audiences targeted during this reporting period:

- | | |
|---|---|
| <input checked="" type="radio"/> Public Employees | <input type="radio"/> Contractors |
| <input type="radio"/> Residential | <input type="radio"/> Developers |
| <input type="radio"/> Businesses | <input checked="" type="radio"/> General Public |
| <input type="radio"/> Restaurants | <input type="radio"/> Industries |
| <input checked="" type="radio"/> Other: | <input type="radio"/> Agricultural |

P u b l i c T h r u w a y u s e r s .
Other

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3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:

- | | | | | | | |
|---|---------------------|--|---|---|---|---|
| <input type="radio"/> Construction Site Operators Trained | # Trained | <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table> | | | | |
| | | | | | | |
| <input type="radio"/> Direct Mailings | # Mailings | <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table> | | | | |
| | | | | | | |
| <input checked="" type="radio"/> Kiosks or Other Displays | # Locations | <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px; text-align: center;">2</td><td style="width: 20px; height: 20px; text-align: center;">7</td></tr></table> | | | 2 | 7 |
| | | 2 | 7 | | | |
| <input type="radio"/> List-Serves | # In List | <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table> | | | | |
| | | | | | | |
| <input type="radio"/> Mailing List | # In List | <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table> | | | | |
| | | | | | | |
| <input type="radio"/> Newspaper Ads or Articles | # Days Run | <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table> | | | | |
| | | | | | | |
| <input type="radio"/> Public Events/Presentations | # Attendees | <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table> | | | | |
| | | | | | | |
| <input type="radio"/> School Program | # Attendees | <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table> | | | | |
| | | | | | | |
| <input checked="" type="radio"/> TV Spot/Program | # Days Run | <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px; text-align: center;">3</td><td style="width: 20px; height: 20px; text-align: center;">6</td><td style="width: 20px; height: 20px; text-align: center;">5</td></tr></table> | | 3 | 6 | 5 |
| | 3 | 6 | 5 | | | |
| <input checked="" type="radio"/> Printed Materials: | Total # Distributed | <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table> | | | | |
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Locations (e.g. libraries, town offices, kiosks)

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K	i	o	s	k	s																

Other:

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

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MS4 Annual Report Form

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New York State Thruway Authority

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

Brochures were provided at travel plazas. Topics included phosphorus & nitrogen, stormwater pollution prevention, and a homeowner's guide to rain gardens

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

Brochures are ordered as necessary to restock those which had been picked up at kiosks. Brochures educate the public on the effects of household products, residential activities, and pet waste on storm water and surface water pollution. Brochures also inform the public on how and why to construct rain gardens, how to identify and report suspected illicit discharges, and other storm water and pollution prevention issues.

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

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(ex.: samples/participants/events)

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

Yes No

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

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Brochures will continue to be provided at travel plaza kiosks and events if applicable.

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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 developed an educational stormwater video which airs at the 27 travel plazas throughout the thruway system. It discusses the connections between an individual's actions and stormwater quality. The video was aired for 365 days this reporting period. This video and its script were also available on the NYSTA website.

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

The video has the potential to reach a wide audience, as approximately 20 million visitors utilize the 27 travel plazas each year.

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

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(ex.: samples/participants/events)

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

Yes No

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

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The video was updated and reprogrammed in June 2017. The video will be updated regularly to keep current.

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

The stormwater websites listed in this report were hosted throughout the year. Educational materials were available to the public on these sites. The 2020-2021 annual report was uploaded to the website and thus made available for public view. Internally, NYSTA posts stormwater education materials (maintenance directives for employees) on the Thruway intranet.

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

The publicly available downloadable materials are suitable for all ages, with some materials specifically targeted for children. From March 2020-March 2021 there were a total of 264 page views. Of these, 174 were unique visitors.

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

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(ex.: samples/participants/events)

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

Yes No

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

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

This annual report will be uploaded to the website along with any new materials which are suitable for the public. Website views will continue to be counted.

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

A poster describing "Good Housekeeping Practices" was displayed at restaurants in the 27 travel plazas along the Thruway. This poster educates restaurant employees on grease traps, dumpsters, and waste disposal.

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

This poster ensures important best management practice information is readily available to travel plaza restaurant employees. It is displayed at all 27 plazas.

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

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(ex.: samples/participants/events)

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

Yes No

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

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

This poster will continue to be displayed throughout the next reporting period. Replacement of posters in poor condition will occur as necessary.

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

The Stormwater General Permit Maps were accessible to NYSTA Section Supervisors and appropriate staff. These maps are used to identify areas of special concern or interest while planning NYSTA operations.

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

Map layers include 303(d) impaired waters listed in the GP-0-15-003 permit, TMDL watersheds, Rare Species and Natural Communities, National Register Sites, and E & F soils in AA or AA-s watersheds. One printed map book is provided to each Thruway Division (Albany, Buffalo, New York, and Syracuse) and in the Bureau of Environmental Services office in the Albany Headquarters. The maps are also available electronically.

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

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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this Measurable Goal during this reporting period?
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

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

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4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

Training was provided to 90 Thruway employees during this reporting period. Twelve employees received NYDEC 4-Hour Erosion and Sediment Control training. Ninety maintenance employees received TMW Training.

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

Erosion and Sediment Control training is required for individuals to conduct the regular inspection of E&S controls on a construction site. This inspection identifies E&S issues which may need to be brought to the attention of the engineer. Both of these increase awareness of water quality considerations and implementation of BMPs.

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

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(ex.: samples/participants/events)

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

Yes No

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

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Training on new topics will be offered as warranted.

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Minimum Control Measure 2. Public Involvement/Participation

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

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

How many MS4s contributed to this report?

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1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply:

- Cleanup Events # Events

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- Comments on SWMP Received # Comments

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- Community Hotlines

Phone # (<table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>) <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td> </td></tr></table> - <table border="1" style="display: inline-table;"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>													Phone # (<table border="1" style="display: inline-table;"><tr><td>5</td><td>1</td><td>8</td></tr></table>) <table border="1" style="display: inline-table;"><tr><td>4</td><td>3</td><td>6</td></tr></table> - <table border="1" style="display: inline-table;"><tr><td>3</td><td>1</td><td>9</td><td>0</td></tr></table>	5	1	8	4	3	6	3	1	9	0		
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- Community Meetings # Attendees

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- Plantings Sq. Ft.

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- Storm Drain Markings # Drains

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- Stakeholder Meetings # Attendees

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- Volunteer Monitoring # Events

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- Other:

e	m	a	i	l	:		m	s	4	a	r	t	w	y	@	t	h	r	u	w	a	y	.	n	y	.	g	o	v
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2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? Yes No

- List-Serve # In List

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- Newspaper Advertising # Days Run

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- TV/Radio Notices # Days Run

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- Other:

E	n	v	i	r	o	n	m	e	n	t	a	l		N	o	t	i	c	e		B	u	l	l	e	t	i	n
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- Web Page URL: Enter URL(s) on the following two pages.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2022

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

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

URL

MS4 Annual Report Form

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

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Name of MS4/Coalition

New York State Thruway Authority

SPDES ID

N	Y	R	2	0	A	0	2	4
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3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents?

Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed.

- MS4/Coalition Office Annual Report SWMP Plan Comments

Department

B	u	r	e	a	u	o	f		E	n	v	i	r	n	m	e	n	t	l		S	e	r	v	i	c	e	s		
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- Library Annual Report SWMP Plan Comments

Address

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- Other Annual Report SWMP Plan Comments

Address

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- Web Page URL: Annual Report SWMP Plan Comments

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

- eMail Comments

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MS4 Annual Report Form

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

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Name of MS4/Coalition

New York State Thruway Authority									
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SPDES ID

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4.a. If this report was made available on the internet, what date was it posted?

Leave blank if this report was not posted on the internet.

0	4
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2	8
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 /

2	0	2	1
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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 submitting a joint report, answer 5.b..

5.a. Was an Annual Report public meeting held in this reporting period?

Yes No

If Yes, what was the date of the meeting?

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 /

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If No, is one planned?

Yes No

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?

Yes No

If No, is one planned for each?

Yes No

6. Were comments received during this reporting period?

Yes No

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

MS4 Annual Report Form

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

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Name of MS4/Coalition

New York State Thruway Authority

SPDES ID

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12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

Good Housekeeping Pollution Prevention and Stormwater Pollution Prevention posters provide examples of best management practices and indicators of illicit discharges. These posters are displayed at 27 service plazas, 21 maintenance facilities, and 18 waste water treatment plants.

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

The posters identify practices such as maintaining clean floor mats, recycling grease and oil, mop water disposal, dumpster use, pesticide storage and application, deicer application, hazardous waste storage, waste product storage and disposal, vehicle washing, chemical and vehicle fluid spills and leaks, and illicit discharge reporting. Photos of proper and improper practices, as well as indicators of illicit discharges are also included.

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

		6	6
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

These posters will continue to be displayed throughout the next reporting period. Information will be updated as necessary.

MS4 Annual Report Form

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

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New York State Thruway Authority

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N	Y	R	2	0	A	0	2	4
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12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

Syracuse Division outfalls were inspected for indicators of illicit discharges.

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

The Syracuse Division outfalls were inspected during this reporting period. In this Division, 210 outfalls representing 18% of the 1174 total Thruway outfalls were inspected. The NYSTA follows up on any indications that an illicit discharge may be occurring, and addresses as appropriate; no illicit discharge was observed.

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

	2	1	0
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Outfalls will continue to be inspected each year by division on a rotating basis. In the next reporting year, the Albany Division will be inspected.

MS4 Annual Report Form

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

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New York State Thruway Authority

SPDES ID

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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.

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

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

		2	1
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*(ex.: samples/participants/events)***D. Has your MS4 made progress toward this measurable goal during this reporting period?**
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The posters will continue to be displayed and replaced as necessary throughout the next reporting period.

MS4 Annual Report Form

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

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12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

Environmental audits are conducted annually at the 21 NYSTA maintenance facilities. A summary of these audits is sent to NYSDEC at part of the State Agency Environmental Audit (SAEA) process.

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

Audits are conducted by each of the four Thruway divisions (Albany, Buffalo, New York, and Syracuse). No significant non-compliance items were identified. All minor issues have been corrected.

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

		2	1
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

These audits will continue in the next reporting year and any areas of non-compliance will be identified and addressed.

MS4 Annual Report Form

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

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Name of MS4/Coalition

New York State Thruway Authority

SPDES ID

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12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

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 incorporate an illicit discharge detection component to their inspection procedure to 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. One hundred six (150) 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?

	1	5	0
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

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

MS4 Annual Report Form

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

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New York State Thruway Authority

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12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

NYSTA staff are responsible for driving 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?

		1	7
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

NYSTA will continue to conduct these inspections regularly and utilize the IIIS system as necessary.

MS4 Annual Report Form

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

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Name of MS4/Coalition

New York State Thruway Authority

SPDES ID

N	Y	R	2	0	A	0	2	4
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12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

The NYSTA continued to provide access to the right-of-way manual. Example sections of this manual are: creation or preservation of natural grassland areas and stream banks, daily right-of-way cleanup procedures, use of herbicide, drainage and stormwater facility maintenance, bridge washing, mowing, and toll lane cleaning.

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

There is one printed map book distributed to each Division (Albany, Buffalo, New York, and Syracuse), and one in the Bureau of Environmental Services office in the Albany headquarters. It is also available electronically via the Thruway intranet.

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

5

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

The manual will continue to be made available and will be updated as necessary to reflect changing requirements and practices.

MS4 Annual Report Form

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

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New York State Thruway Authority

SPDES ID

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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 No

1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook?

Yes No NT

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.

09/2004 03/2006 NT

2. Does your MS4/Coalition have a SWPPP review procedure in place?

Yes No

3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?

	1	7
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4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs?

Yes No NT

If Yes, how many public comments were received during this reporting period?

--	--	--

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process?

Yes No

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

<input type="radio"/> Notices of Violation	#	<table border="1" style="display: inline-table; width: 60px; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>							<input checked="" type="radio"/> No Authority
<input checked="" type="radio"/> Stop Work Orders	#	<table border="1" style="display: inline-table; width: 60px; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td>0</td></tr></table>						0	<input type="radio"/> No Authority
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<input type="radio"/> Criminal Actions	#	<table border="1" style="display: inline-table; width: 60px; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>							<input checked="" type="radio"/> No Authority
<input checked="" type="radio"/> Termination of Contracts	#	<table border="1" style="display: inline-table; width: 60px; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td>0</td></tr></table>						0	<input type="radio"/> No Authority
					0				
<input type="radio"/> Administrative Fines	#	<table border="1" style="display: inline-table; width: 60px; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>							<input checked="" type="radio"/> No Authority
<input type="radio"/> Civil Penalties	#	<table border="1" style="display: inline-table; width: 60px; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>							<input checked="" type="radio"/> No Authority
<input type="radio"/> Administrative Orders	#	<table border="1" style="display: inline-table; width: 60px; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>							<input checked="" type="radio"/> No Authority
<input checked="" type="radio"/> Enforcement Actions or Sanctions	#	<table border="1" style="display: inline-table; width: 60px; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td>0</td></tr></table>						0	
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<input type="radio"/> Other	#	<table border="1" style="display: inline-table; width: 60px; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>							<input checked="" type="radio"/> No Authority

MS4 Annual Report Form

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

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Name of MS4/Coalition

New York State Thruway Authority

SPDES ID

N	Y	R	2	0	A	0	2	4
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Minimum Control Measure 4. Construction Site Stormwater Runoff Control

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

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

How many MS4s contributed to this report?

--	--	--

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?

	1	7
--	---	---

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

1	0	0
---	---	---

 %

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

1	0	0
---	---	---

 %

5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? Yes No NT

6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? Yes No NT

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? Yes No

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

MS4 Annual Report Form

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

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

Name of MS4/Coalition

New York State Thruway Authority

SPDES ID

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7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

The NYSTA maintained a thorough SWPPP design, review, and oversight process, All SWPPP development is coordinated through a licensed professional engineer in the Office of Design. The Environmental Services Bureau then conducts a quality control review. Once approved, the Chief Engineer approves the SWPPP.

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

The review and oversight process ensures that SWPPP requirements are being met in the design phase and beyond. No stop work orders or contract terminations were necessary this reporting period. Seventeen (17) active construction sites were monitored, and no improper installation or maintenance issues, or other violations were noted.

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

		1	7
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*(ex.: samples/participants/events)***D. Has your MS4 made progress toward this measurable goal during this reporting period?**

Yes No

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

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The SWPPP review and inspection process will continue through the next reporting year.

MS4 Annual Report Form

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

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Name of MS4/Coalition

New York State Thruway Authority

SPDES ID

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7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

Appropriate staff has access to the General Permit Stormwater Maps. These maps are a useful resource in planning NYSTA activities.

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

The maps display the following layers: 303(d) impaired waters listed in the GP-0-15-003 permit, TMDL watersheds, Rare Species and Natural Communities, National Register Sites, and E&F soils in AA and AA-s watersheds. One printed copy is provided to each Division (Albany, Buffalo, New York, and Syracuse), and one is available at the Bureau of Environmental Services office in the Albany headquarters.

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

			5
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

These maps will continue to be available to appropriate staff and will be updated as necessary.

MS4 Annual Report Form

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

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Name of MS4/Coalition

New York State Thruway Authority

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7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

NYSTA continued to ensure that erosion and sediment control plans were present when necessary and each work site had at least one person who has received the 4-hour inspector training.

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

Confirming that E&S plans were present and knowledgeable people were on-site helps ensure that best management practices are followed. Seventeen (17) construction projects requiring E&S plans and inspectors were active during this reporting year.

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

		1	7
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

NYSTA will continue to verify these items at active construction sites where necessary.

MS4 Annual Report Form

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

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

Name of MS4/Coalition

New York State Thruway Authority																			
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SPDES ID

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4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

Yes No

4b. Does the MS4 have a banking and credit system for stormwater management practices?

Yes No

4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?

Yes No

4d. How many stormwater management practices have been implemented as part of this system in this reporting period?

	1	5
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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?

		0
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 %

MS4 Annual Report Form

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

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New York State Thruway Authority

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6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

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

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

This Plan is a manual for inspection of NYSTA-owned stormwater controls. One printed copy is distributed to each Division (Albany, Buffalo, New York, and Syracuse), and one is available at the Bureau of Environmental Services office in the Albany headquarters. The manual is also available to all NYSTA staff via the intranet.

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

			5
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The manual will continue to be available to NYSTA staff. Updates will be made as necessary.

MS4 Annual Report Form

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

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Name of MS4/Coalition

New York State Thruway Authority

SPDES ID

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6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

NYSTA continued to review permanent stormwater control designs.

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

The review process ensures post-construction controls are in compliance with the General Permit. NYSTA reviewers are trained on verifying design calculations and permit requirements. (17) SWPPPs were reviewed during this reporting year.

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

		1	7
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

This review process will continue through the next reporting year.

MS4 Annual Report Form

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

2	0	2	2
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6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

A searchable database was maintained to provide inventory and inspection data for NYSTA's permanent stormwater controls. This database has been incorporated into the IIIS system where it is used by NYSTA staff to organize inventory and inspection information, and track any issues.

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

Fifteen stormwater control facilities were added to IIIS. Such information maintained includes inspection dates, maintenance dates, inspection forms and notes, locations, feature numbers, year built, dimensions, UTM location, and the site plan/drawing.

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

15

(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 is in the process of transitioning from IIIS to a new system for managing the information from these inspections.

MS4 Annual Report Form

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2	0	2	2
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6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

A GIS map and inventory of post-construction stormwater management features was maintained by the NYSTA.

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

The inventory and GIS map are used to identify and locate post-construction stormwater management controls for maintenance and inspections. Fifteen (15) new controls were added to the inventory and map this reporting year.

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

		1	5
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The inventory and map will continue to be utilized throughout the next reporting year. New post-construction stormwater controls will be added as they are constructed.

MS4 Annual Report Form

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

2	0	2	2
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6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

A low impact development (LID) for green infrastructure practices is to be pursued post construction of cashless tolling systems. Previously impervious areas will be converted in to green areas, this goal will be measured in acres converted.

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

During the transition from toll stations to cashless tolling systems, a total of approximately 32 acres was converted from impervious surface to green areas.

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

		3	2
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

As construction of cashless tolling continues, toll station and roadway removal will continue to be converted to green areas. This goal will continue to be measured as it increases.

MS4 Annual Report Form

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

2	0	2	2
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Minimum Control Measure 6. Stormwater Management for Municipal Operations

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

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

How many MS4s contributed to this report?

--	--	--

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

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

MS4 Annual Report Form

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

2	0	2	2
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

New York State Thruway Authority

SPDES ID

N	Y	R	2	0	A	0	2	4
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2. Provide the following information about municipal operations good housekeeping programs:

- Parking Lots Swept (Number of acres X Number of times swept) # Acres

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

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

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

		1	1	4
--	--	---	---	---
- Phosphorus Applied In Chemical Fertilizer # Lbs.

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

--	--	--	--	--
- 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 municipal employees during this reporting period?

					1
--	--	--	--	--	---

4. What was the date of the last training?

--	--

 /

--	--

 /

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

	9	0
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6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

1	0	0
---	---	---

 %

MS4 Annual Report Form

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

2	0	2	2
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N	Y	R	2	0	A	0	2	4
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7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

Annual internal environmental audits are conducted at the 21 maintenance facilities to ensure environmental compliance. Upon completion, a summary is sent to the NYSDEC as part of the annual State Agency Environmental Audit (SAEA) process.

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

The annual inspection is conducted by each Division (Albany, Buffalo, New York, and Syracuse) to confirm all facilities and staff are in compliance with environmental regulations. Any non-compliance activities are corrected immediately.

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

		2	1
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*(ex.: samples/participants/events)***D. Has your MS4 made progress toward this measurable goal during this reporting period?**
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Annual internal audits verify that facilities and staff are in compliance with environmental regulations. These audits will continue next reporting period.

MS4 Annual Report Form

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

2	0	2	2
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New York State Thruway Authority

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7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

"Good Cleaning Practices" posters were displayed at restaurants in the 27 travel plazas along the Thruway. These posters discuss grease traps, dumpsters, and waste disposal.

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

The poster reminds restaurant employees of the best management practices pertaining to their responsibilities.

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

		2	7
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Posters will continue to be displayed at these locations. Those which are in poor condition will be replaced.

MS4 Annual Report Form

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

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7. Evaluating Progress Toward Measurable Goals MCM 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 Stormwater Pollution Prevention posters are on display at each of the 27 service plazas, 21 maintenance facilities, and 18 water treatment plants. These posters keep best management practices and indicators of illicit discharges in the minds of the NYSTA staff.

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

The posters include practices for cleaning floor mats, recycling oil and grease, disposal of mop water, dumpster use, pesticide storage and application, deicer application, hazardous waste storage, waste product storage and disposal, vehicle washing, chemical and vehicle fluid spills, and illicit discharge reporting. Photos are included on the posters of proper vs. improper practices and indicators of illicit discharges.

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

		6	6
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The posters will continue to be displayed. Updates and replacements will be made as needed.

MS4 Annual Report Form

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

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7. Evaluating Progress Toward Measurable Goals MCM 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.

Posters describing the proper use of oil/water separators are displayed at each of the 21 maintenance facilities. These posters remind staff of the proper use and maintenance of oil/water separators.

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

Posters are displayed in pertinent locations and provide information on the purpose of the separators. The also discuss oil dumping, detergents and degreasers, accidental releases, inspections, and maintenance. A diagram of a separator is included on the poster.

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

		2	1
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The posters will continue to be displayed. Replacements will be available as necessary.

MS4 Annual Report Form

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

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7. Evaluating Progress Toward Measurable Goals MCM 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.

Stormwater General Permit maps are used as a reference for NYSTA Section Supervisors to identify areas of special concern/interest while planning NYSTA activities.

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

Map layers include 303(d) impaired waters listed in the GP-0-10-002 permit, TMDL watersheds, Rare Species and Natural Communities, National Register Sites, and E&F soils in AA and AA-s watersheds. One map set is provided to each Division (Albany, Buffalo, New York, and Syracuse), and one is available at the Bureau of Environmental Services office in the Albany headquarters. These maps are also available electronically.

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

			5
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(ex.: samples/participants/events)

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

Yes No

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

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

These maps will continue to be available throughout the next reporting year. Updates will be made as necessary.

MS4 Annual Report Form

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

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

Name of MS4/Coalition

New York State Thruway Authority

SPDES ID

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7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

Living snow fences have been installed parallel to the highway. Rows and clusters of willow trees and evergreens were strategically planted to prevent snow from blowing onto the thruway travel lanes.

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

Blowing and drifting snow can be a safety hazard, but can also affect stormwater quality. Less snow on the roadway allows the Thruway Authority to apply less salt and sand, which improves the quality of the stormwater runoff. Approximately 6,100 seedlings and 24 trees were planted in the Syracuse Division this reporting period.

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

6	1	0	0
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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Living snow fences will continue to be installed in high-priority areas throughout the next reporting period.

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Additional Watershed Improvement Strategy Best Management Practices

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

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

How many MS4s contributed to this report?

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

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

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

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

If N/A, go to question 3.

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

Estimate what percentage was mapped in this reporting period. %

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New York State Thruway Authority																			
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SPDES ID

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3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? Yes No N/A

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

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 %

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

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

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

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

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

		0
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 %

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

1	0	0
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 %

No Projects Planned

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

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

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SPDES ID

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

Yes No N/A

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

Yes No N/A

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

Yes No N/A

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

Yes No N/A