MS4 Annual Report Cover Page

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

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

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Choose one:

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

Fill in SPDES ID in upper right hand corner.

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OR

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

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

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Name of Coalition

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OR

○ This is a joint report being submitted on behalf of a coalition.

Provide SPDES ID of each permitted MS4 included in this report. Use page 2 if needed.

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MS4 Annual Report Cover Page

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

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

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

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Name of MS4	MTA BUS COMPANY	N	Y	R	2	0	A	5	0	8

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 Jo	oint	Rep	ort,	ent	er c	oali	tion	nar	ne:										
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MCC form for period ending March 9, 2 0 2 0

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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.

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

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

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

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

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- Report Preparer

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Section 4 - Certification Statement

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

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

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

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

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

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Name of MS4/Coalition MTA BUS COMPANY	N Y R 2 0 A 5 0 8
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 de	uring this reporting period:
O Construction Sites	O Pesticide and Fertilizer Application
• 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
○ Smart Growth	Vehicle Washing
O Storm Drain Marking	Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
Othor	
Other 2. Specific audiences targeted during this reporting period:	
● Public Employees ○ Contractors	
○ Residential ○ Developers	
O Businesses O General Public	
○ Restaurants ○ Industries	
• Other: O Agricultural	
M T A B U S C O M P A N Y E M P L O	Y E E S

This report is being submitted for the reporting period ending March 9, 2 0 2 0 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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

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3. Web Page con't.:	Provide specific web address	es - not home page.				
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This report is being submitted for the reporting period ending March 9, 2 0 2 0

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

Name of MS4/Coalition	MTA BUS COMPANY	N Y R 2 0 A 5 0 8
4. Evaluating Pro	gress Toward Measurable Goals MCM 1	
Use this page to repidentified in your St	ort on your progress and project plans toward formwater Management Program Plan (SWM) tional pages as needed.	
A. Briefly summar	rize the Measurable Goal identified in the S	WMPP in this reporting period.
Continue with emp	loyee education & training programs.	
B. Briefly summar Goal.	rize the observations that indicated the over	call effectiveness of this Measurable
	20 reporting period, 1195 employees were transment and spill prevention.	ined and received guidance in
C. How many time	es was this observation measured or evalua	ted in this reporting period?
		1 9
D. Has your MS4	made progress toward this Measurable Goa	(ex.: samples/participants/events
J 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	r- 9	• Yes O No
E. Is your MS4 on	schedule to meet the deadline set forth in t	he SWMPP? • Yes • No
•	rize the stormwater activities planned to me ing cycle (including an implementation sch	e e
Continue to track th	ne stormwater training and education program	

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

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

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Comments on	SW	/MP	Rec	eive	d													# C	omi	mer	ıts					
• Community H	otli	nes									Pho	one	#	(7	1	8)	5	6	6	_	3	0	4	6
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O Community M	[eet	ings																# 1	Atte	nde	ees					
○ Plantings																			S	Sq. I	Ft.					
O Storm Drain M	[ar]	king	S																# D	rai	ns					
O Stakeholder M	[eet	ings																# 1	Atte	nde	ees					
O Volunteer Mon	nito	oring	;																# E	ver	ıts					
Other: I N	Т	E	R N	A	L	M	E	Ε	Т	I	N	G	S													
2. Was public Program (S						•		his	an	nua	ıl re	po	rt a	and	l St	tori	mw	ate	er N	I a	nag	,	ient Ye		0	No
○ List-Serve			,•	r	- · -														# I:	n L	ist					
O Newspaper Ad	ewspaper Advertising															#]	Day	s Rı	un							
○ TV/Radio Not	V/Radio Notices																#]	Day	s Rı	un						
Other:																										

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

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 on behalf of a coalition leave SPDES ID blank.

SPDES ID

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Name of MS4/Coalition MTA BUS COMPANY

MS4 Annual Report Form

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 on behalf of a coalition leave SPDES ID blank.

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MS4 Annual Report Form

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

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

SPDES ID

N Y R 2 0 A 5 0 8

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○ eM																													Con	nme	ents

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

		SPL	DES ID					
Name of MS4/Coalition MTA BUS COMPANY		N	YR	2	0 2	A 5	0	8
4.a. If this report was made available on the internet, what d Leave blank if this report was not posted on the internet.	ate was it	t p o	sted?		/[
4.b. For how many days was/will this report be posted?								
If submitting a report for single MS4, answer 5.a If submit	tting a joir	nt re	eport,	ans	wer	5.b		
5.a. Was an Annual Report public meeting held in this repor If Yes, what was the date of the meeting?	ting perio	od?	/			Yes		No
If No, is one planned?					0	Yes	•	No
5.b. Was an Annual Report public meeting held for all MS4s	s contribu	ıtin	g to t	his	repo	ort d	urir	ıg
this reporting period?					0	Yes		No
If No, is one planned for each?					0	Yes		No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.					0	Yes	•	No

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

		9	SPDES ID
Name of MS4/Coalition	MTA BUS COMPANY		N Y R 2 0 A 5 0 8
7. Evaluating Pro	gress Toward Measurable Goals I	MCM 2	
identified in your St	ort on your progress and project pla cormwater Management Program Pl tional pages as needed.	_	_
A. Briefly summar	rize the Measurable Goal identific	ed in the SWMPP in	n this reporting period.
Stimulate active inv Program Plan.	volvement commitment to the MTA	Bus Company Stor	mwater Management
B. Briefly summar Goal.	rize the observations that indicate	d the overall effect	iveness of this Measurable
implementation of t	ties for employees and the public to the Stormwater Pollution Prevention port for comment on the internet and	n Program by postin	g stormwater information
C. How many time	es was this observation measured	or evaluated in this	s reporting period? (ex.: samples/participants/events
D. Has your MS4	made progress toward this measu	rable goal during t	
E. Is your MS4 on	schedule to meet the deadline set	forth in the SWM	
•	rize the stormwater activities planing cycle (including an implement	0	
Continue to encourainternet and intrawe	age participation through attendance	e at public events &	promote education via

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

Name of MS4/Coalition MTA BUS COMPANY	N Y R 2 0 A 5 0 8
Minimum Control Moosure 3	Illigit Discharge Detection and Elimination
_	Illicit Discharge Detection and Elimination
The information in this section is being reported	d (check one):
On behalf of an individual MS4On behalf of a coalition	
How many MS4s contributed to	this report?
1. Enter the number and approx. percen	at of outfalls mapped: 1 3 # 1 0 0 %
2. How many of these outfalls have been reporting period (outfall reconnaissan	screened for dry weather discharges during this nee inventory)?
3.a. What types of generating sites/sewers reporting period?	heds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
Building Maintenance	○ Marinas
○ Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	○ Printing
O Cross-Connections	O Residential Carwashing
O Distribution Centers	○ Restaurants
○ Food Processing Facilities	○ Schools and Universities
○ Garbage Truck Washouts	○ Septic Maintenance
○ Hospitals	O Swimming Pools
O Improper RV Waste Disposal	Vehicle Fueling
O Industrial Process Water	 Vehicle Maint./Repair Shops
Other:	○ None
O Sewersheds:	

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 on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition MTA BUS COMPANY							N	Y	R	2	0	A	5	0 8
3.b. What types of illicit discharges have	been fo	und dı	ırinş	g thi	is re	por	ting	g pe	erio	d?				
O Broken Lines From Sanitary Sewer	○ Indus	trial C	onne	ction	S									
O Cross Connections		w/Infilti	ation	1										
O Failing Septic Systems	O Pump	Station	n Fai	lure										
O Floor Drains Connected To Storm Sewers	O Sanit	ary Sev	ver C	verf	lows									
O Illegal Dumping	O Straig	ght Pipe	Sew	ver I	Disch	arge	s							
Other: 4. How many illicit discharges/potentia	● None			ne ha	ava l	100m	do	toc	tod	du			hic	
reporting period?	i illegai	Connec	uon	15 112	IVE	Jeen	uc	icc	icu	uu	11 111	ig t	1115	0
5. How many illicit discharges have been	en confii	med d	urin	ıg th	is r	epoi	rtin	g p	eri	odʻ	?	[0
6. How many illicit discharges/illegal coperiod?7. Has the storm sewershed mapping be If No, approximately what percent was	een com	pleted	in tl	his r	epo	rtin	g po	erio				Ye		ing
8. Is the above information available in Is this information available on the warm of Yes, provide URL(s):	veb?										0	Ye Ye		NoNo
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 0$

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

	SPDES ID
Name of MS4/Coalition MTA BUS COMPANY	N Y R 2 0 A 5 0 8
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the	SWMPP in this reporting period.
Report progress of outfall screening for dry weather flow & trace	ck illicit discharges.
B. Briefly summarize the observations that indicated the over Goal.	erall effectiveness of this Measurable
13 outfalls were screened and inspected. 0 were observed to have	ve flow.
C. How many times was this observation measured or evalu	ated in this reporting paried?
c. How many times was this observation measured or evalu	1 3
	(ex.: samples/participants/events,
D. Has your MS4 made progress toward this measurable go	
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in	
F. Briefly summarize the stormwater activities planned to n	
the next reporting cycle (including an implementation sch	8
Continue screening outfalls for dryweather flow.	

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

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	SPL	DES	ID						
Name of MS4/Coalition MTA BUS COMPANY	N	Y	R	2	0	А	5	0	8

Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control

	Construction Site and Post-Construction Control		
The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1a	Has each MS4 contributing to this report adopted a law, ordinance or other regularism that provides equivalent protection to the NYS SPDES General Perm Stormwater Discharges from Construction Activities?	•	○ No
1b	o. Has each Town, City and/or Village contributing to this report documented that to equivalent to a NYSDEC Sample Local Law for Stormwater Management and En Sediment Control through either an attorney certification or using the NYSDEC Analysis Workbook?	rosion Gap	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law 09/2004 09/2004		• NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	Yes	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	been	0
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? Oyes Oyes	lic • No	O 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 SWPPP process?	ne loca Yes	l • No

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

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

Name of MS4/Coalition

MS4 Annual Report Form

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

MTA BUS COMPANY

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

R

○ Yes

NT

 \bullet No \circ NT

%

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? • N

5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?

• Yes • No • NT

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

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?

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.

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

Name of MS4/Coalitio	n MTA B	US CO	MPANY	7											N	Y	R	2	0	А	5	0	8
6. con't.:																							
Submit addition	nal pag	es as	need	ed.																			
○ MS4/Coalition O																							
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This report is being submitted for the reporting period ending March 9, 2 0 2 0

		SPDES ID
Name of MS4/Coalition	MTA BUS COMPANY	N Y R 2 0 A 5 0 8
7. Evaluating Pro	ogress Toward Measurable Goals MCM 4	
identified in your S	port on your progress and project plans toward tormwater Management Program Plan (SWM) itional pages as needed.	
A. Briefly summa	rize the Measurable Goal identified in the S	SWMPP in this reporting period.
Review plans for c stormwater pollution	construction projects to determine if they have on.	the potential to contribute to
B. Briefly summa Goal.	rize the observations that indicated the over	rall effectiveness of this Measurable
1	ojects were reviewed, 32 were identified as haven. There were no projects with soil disturbance.	© 1
C. How many tim	es was this observation measured or evalua	ted in this reporting period?
		(ex.: samples/participants/events
D. Has your MS4	made progress toward this measurable goa	l during this reporting period?
		● Yes ○ No
E. Is your MS4 or	n schedule to meet the deadline set forth in t	
•	rize the stormwater activities planned to mo	8
Continue to review	project plans to determine the potential impage	ct to stormwater.

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

Name of MS4/Coalition	MTA BUS COMPANY	?		SPDES ID N Y R 2	0 A 5 0 8
Minimum (Control Meas	ure 5. Post-	Construction	n Stormwater Ma	nagement
The information in th	is section is being	reported (check	cone):		
On behalf of an ind On behalf of a coal	lition			7	
How m	any MS4s contri	buted to this re	eport?		
	what type of post nventoried, inspe			nagement practices ha porting period?	s your
		# Inventoried	# Inspections	# Times Maintained	
O Alternative Practic	es				
○ Filter Systems					
○ Infiltration Basins					
Open Channels					
○ Ponds					
○ Wetlands					
Other		2 8 2	4 3 5	3 6 7	
•	electronic tool (o	0	oase, spreadsh	eet) to track post-co	nstruction ○ Yes • No
• •	non-structural p Setter Site Desig			mplement Low Impaciples?	act
O Building Codes	O Municipal Co	mprehensive Pla	nns		
Overlay Districts	Open Space P	reservation Prog	gram		
○ Zoning	O Local Law or	Ordinance			
None	O Land Use Reg	gulation/Zoning			
○ Watershed Plans	Other Compre	ehensive Plan			
Other:					

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

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Name of MS4/Coalition MTA BUS COMPAN	Y	N	Y]	2		0 7	5	0	8
4a. Are the MS4s contributing to thi	s report involved in a regional/wa	ntershed v	vide _]	olan	ni	_			No
4b. Does the MS4 have a banking an	d credit system for stormwater n	anageme	nt pr	acti	ces	s?			
						\circ	l'es		No
A D AL CANAND DI C LAMO	34 4 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4								
4c. Do the SWMP Plans for each MS and approval of banking and cre						pra	ctic	?	No
	dit of alternative siting of a storn	ıwater m	anago	emei	nt	pra O Y	ctico Yes	e? •	

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

Name of MS4/Coalition	MTA BUS COMPANY			N Y R 2	0 A 5 0 8
6. Evaluating Pro	gress Toward Meas	surable Goals N	ICM 5		
identified in your St	oort on your progress tormwater Managem itional pages as need	ent Program Pla		•	
A. Briefly summar	rize the Measurable	e Goal identifie	d in the SWMP	P in this report	ing period.
Track post-construc	ction practices inven	toried, inspected	l & maintained.		
B. Briefly summar Goal.	rize the observation	s that indicated	l the overall eff	ectiveness of thi	s Measurable
282 post-constructicatch basin inserts	ion practices were in installed.	spected 435 time	es and maintaine	ed 367 times, inc	luding 220
C. How many time	es was this observat	tion measured (or evaluated in	this reporting p	
				(ex.: sa	mples/participants/events
D. Has your MS4	made progress towa	ard this measui	able goal durir		g period?
E. Is your MS4 on	schedule to meet t	he deadline set	forth in the SW	MPP?	● Yes ○ No
2. 15 your Mis I on	i selledule to lilect th	ne deddine see			● Yes ○ No
·	rize the stormwater ing cycle (including			0	CM during
Continue evaluating controls as necessar	g post-construction I	BMPs. Continue	inspecting and	maintaining post	-construction

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

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		SPD	ES	ID						
Name of MS4/Coalition	MTA BUS COMPANY	N	Y	R	2	0	А	5	0	8

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):
On behalf of an individual MS4On behalf of a coalition
How many MS4s contributed to this report?

1. 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>perfo</u>	rmed withir	i the past 3
Operation/Activity/Facility	Addressed in	n SWMP?	<u>years?</u>) -
Street Maintenance	○ Yes	• No	O Yes	No
Bridge Maintenance	○ Yes	• No	O Yes	No
Winter Road Maintenance	○ Yes	• No	O Yes	No
Salt Storage	• Yes	○ No	• Yes	\bigcirc No
Solid Waste Management	• Yes	○ No	• Yes	\bigcirc No
New Municipal Construction and Land Disturba	ance • Yes	○ No	• Yes	\bigcirc No
Right of Way Maintenance	○ Yes	• No	O Yes	No
Marine Operations	○ Yes	• No	O Yes	No
Hydrologic Habitat Modification	○ Yes	• No	O Yes	No
Parks and Open Space	O Yes	• No	• Yes	No
Municipal Building	_	○ No		○ No
Stormwater System Maintenance	• Yes	○ No	• Yes	\bigcirc No
Vehicle and Fleet Maintenance	○ Yes	• No	O Yes	No
Other	○ Yes	• No	O Yes	No

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

	SPDES ID			
Name of MS4/Coalition MTA BUS COMPANY	N Y R 2	2 0 A	5 0	8
2. Provide the following information about municipal operat	tions good housekee	ping pro	ogram	18:
• Parking Lots Swept (Number of acres X Number of times swep	ot) # Acres	1 3	9 3	7
O Streets Swept (Number of miles X Number of times swept)	# Miles			
 Catch Basins Inspected and Cleaned Where Necessary 	#		3 9	5
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#		4 0	7
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 N times applied to the nearest tenth.)	# Acres		-	
3. How many stormwater management trainings have been put during this reporting period?	provided to municip	oal empl	oyees	2
4. What was the date of the last training?	1 2 / 3 2	2	0 1	9
5. How many municipal employees have been trained in this	reporting period?		9 9	9
6. What percent of municipal employees in relevant positions stormwater management training?	s and departments		0 0	%

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

		SPDES	ID
Name of MS4/Coalition	MTA BUS COMPANY		R 2 0 A 5 0 8
7. Evaluating Pro	ogress Toward Measurable Goals MC	М 6	
identified in your St	port on your progress and project plans to tormwater Management Program Plan (itional pages as needed.	_	_
A. Briefly summar	rize the Measurable Goal identified in	the SWMPP in this	reporting period.
Track & report all s benchmark exceeds	spills that could potentially contribute pances.	ollutants to the MS4 sy	stem. Monitor
B. Briefly summar Goal.	rize the observations that indicated th	e overall effectivenes	s of this Measurable
	ng period, 100% of spills reported to NY red at 5 of the 13 outfalls sampled.	SDEC were closed. Bo	enchmark
C. How many time	es was this observation measured or e	-	rting period? 8 (ex.: samples/participants/events
D. Has your MS4	made progress toward this measurab	e goal during this rep	porting period? ● Yes ○ No
E. Is your MS4 on	schedule to meet the deadline set for	th in the SWMPP?	• Yes O No
•	rize the stormwater activities planned ing cycle (including an implementation	<u> </u>	
Continue to follow BMPs as necessary	up on spill closures. Report and respon	l to spills in a timely n	nanner. Update

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

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

MTA DIE	S COMBANIV		N Y R 2 0 A 5 0
ame of MS4/Coalition MTA BUS COMPANY			N I K Z O A J O
Additional Wate	ershed Improvemen	nt Strategy Best Ma	nagement Practices
		34	
e information in this section	n is being reported (checl	k one):	
On behalf of an individual 1	MS4		
On behalf of a coalition			
How many MS	4s contributed to this re	eport?	
,		1	
IS4s must answer the qu	estions or check NA a	s indicated in the table	e below.
1			
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	-	-	-
	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Land Use		2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9		
Traditional Non-Land Use Non-Traditional	1,4,6,7a-d,8a,9 1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use Non-Traditional LI 27 Embayments	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	-
Traditional Non-Land Use Non-Traditional LI 27 Embayments Traditional Land Use	1,4,6,7a-d,8a,9 - 1,2,3,4,7a-d,9,10,11,12	2,3,5,8b,10,11,12 - 5,6,8a,8b	- Pathogens
Traditional Non-Land Use Non-Traditional LI 27 Embayments	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	-

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

Estimate what percentage was mapped in this reporting period.

%

%

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

						SPDES ID		
Na	me of MS4/Coalition	MTA BUS COMPA	NY			N Y R 2	0 A !	5 0 8
3.	Does your MS4 and Maintenan			nter Conveyar	ıce Systen	n (infrastructı ○ Yes	ı re) İns ı ○ No	ection N/A
4.	Estimate the pe	_			•		n inspec	eted %
5.	Has your MS4/NYSDEC SPDI (GP-0-08-001) t disturb five tho	ES General Pe o reduce pollu	rmit for Stor Itants in stor	rmwater Disc mwater runo	harges fro	om Constructi	on Activ	ities
6.	Has your MS4/crunoff from nevequal to one acr Permit for Stor the New York S Standards?	v developmen e that provide mwater Disch	t and redeve es equivalent arges from (lopment projet protection to Construction	ects that do the NYS Activities	listurb greate DEC SPDES (GP-0-08-001)	r than or General , includ	r
7a	. Does your MS4 phosphorus/nit			ng program t	o reduce o	erosion or ○ Yes	○ No	• N/A
7 b	.How many proj	ects have been	n sited in this	s reporting po	eriod?			
7c.	. What percent o	f the projects	included in 7	7b have been	completed	l in this repor	ting peri	iod?%
7d	.What percent o	f projects plai	nned in previ	ious years hav	ve been co	-		%
						\circ No	Projects	Planned
8a	.Has your MS4/0 procedures poli lands?			•		_	wned	• N/A
8b	.Has your MS4/0 procedures poli municipally ow	cy that addres	-	-				I ● N/A

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			SPDES ID								
Name of MS4/Coalition MTA	BUS COMPANY		N	Y	R	2	0 7	4 5	0	8	
9. Has your MS4/Coalition developed and implemented a program of native planting?											
y 1200 y 001 1.10 1, 0 001		or which was			_		_		• N	J/A	
10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and								and			
prohibiting goose fe	eding?			С	Ye	es	\circ 1	lo	• N	I/A	
11 Dass vorm MCA/Coo	l'4' ou house a not success hom nu	a mua ma 9			3 7		~ >	т		T / A	
11. Does your MIS4/Coa	lition have a pet waste bag pro	ogram:		C	Υe	es	\circ 1	NO	• N	1/A	
12. Does your MS4/Coa	lition have a program to man	age goose									
populations?				C	Ye	es	\circ	lo		J/A	