MS4 Annual Report Cover Page

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

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

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Choose one:

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

Fill in SPDES ID in upper right hand corner.

Name of MS4

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OR

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

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

Name of Single Entity

OR

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

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

Name of Coalition

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MS4 Annual Report Cover Page

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

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 1

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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)
- A Joint Report

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

If Joint Report, enter coalition name:

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

Name of MS4 MTA BUS COMPANY

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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.

For each contact, select all that apply:

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

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

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Section 2 - Contact Information

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For each contact, select all that apply:

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

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Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period? () Yes No

If Yes, complete information below.

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

If No, proceed to Section 4 - Certification Statement.

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Ο Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

MS4 Municipal Compliance Certificat	ion	(M	CC) I	For	m					
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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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The annual report form and any attachments can be sent to the DEC Central Office clicking the Submit Form link below, or by sending it directly to: MS4compliance@dec.ny.gov. All submissions must include the SPDES ID in the title and must be complete before hitting the Submit Form link below:

Submit Form

If unable to submit electronically, hardcopy submissions can be sent to:

Bureau of Water Compliance Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

Signature Authorization Form

Permittee Name MTA Bus Company	SPDES NO. NYR20A508
Facility Name Multiple	Date: 05/11/2021

Name of person described in paragraph (1):	Title: Assistant Chief Facilities Officer
Josephine Brown	
Signature of person described in paragraph (1):	Date:
Jessee min	5-13-2021

THE PERMITTEE MUST NOTIFY THE DEPARTMENT OF ANY CHANGE IN THIS INFORMATION. THIS FORM SHOULD ONLY BE SENT IN WITH THE ANNUAL REPORT.

Name and/or Title of person responsible for signing and submitting MS4 Annual Report:	Phone: (646) 252	- 5777	
Signature (if individual named above):			
Mailing Address: 2 Broadway, 27 th Floor	City: New York	State: NY	Zip: 10004

Return To: Bureau of Water Compliance New York State Department of Environmental Conservation 625 Broadway Albany, NY 12233-3506

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

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

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Water Quality Trends

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

• On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s are contributed to this report?

1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One. \odot Yes

If Yes, choose one of the following

○ Report(s) attached to the annual report

 \bigcirc Web Page(s) where report(s) is/are provided below

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

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Yes • No

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

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

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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
- \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

1. Targeted Public Education and Outreach Best Management Practices

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

○ Construction Sites		\bigcirc Pesticide and Fertilizer Application
• General Stormwater	· Management Information	\bigcirc Pet Waste Management
O Household Hazardo	us Waste Disposal	\bigcirc Recycling
• Illicit Discharge De	tection and Elimination	O Riparian Corridor Protection/Restoration
• Infrastructure Main	tenance	Trash Management
○ Smart Growth		• Vehicle Washing
O Storm Drain Markin	ng	\bigcirc Water Conservation
O Green Infrastructure	e/Better Site Design/Low Impact Development	\bigcirc Wetland Protection
O Other:	ces targeted during this reporting period:	O None
2. Specific addiction	tes targeteu uuring tins reporting periou.	
• Public Employees	\bigcirc Contractors	
○ Residential	○ Developers	
○ Businesses	○ General Public	
○ Restaurants	\bigcirc Industries	
• Other:	○ Agricultural	

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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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Name of MS4/Coalition MTA BUS COMPANY

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

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Name of MS4/Coalition MTA BUS COMPANY

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

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

MTA BUS COMPANY Name of MS4/Coalition

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.

Continue with employee education & training programs.

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

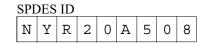
During the 2020-2021 reporting period, 1,185 employees were trained and received guidance in stormwater management and spill prevention.

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

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υ.	Has your M	S4 made progress	toward this .	Measurable Goa	I during this	reporting period?
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- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
- F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Continue to track the stormwater training and education program.



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(ex.:	sampi	les/	'parı	tici	oant	s/events)

 \bigcirc No **Yes**

 \bigcirc No

• Yes

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

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

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Name of MS4/Coalition MTA B	BUS COMPANY		Ν	Y	R	2	0	А	5

Minimum Control Measure 2. Public Involvement/Participation

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

• On behalf of an individual MS4

 \bigcirc On behalf of a coalition

How many MS4s contributed to this report?

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

○ Cleanup Events	# Events												
• Comments on SWMP Received	# Comments	0											
• Community Hotlines	Phone # (7 1 8) 9 2 7 - 7 7 2	1											
Phone # ()	Phone # ()												
Phone # ()	Phone # ()												
Phone # ()	Phone # ()												
Phone # ()	Phone # ()												
Phone # ()	Phone # ()												
○ Community Meetings	# Attendees												
\bigcirc Plantings	Sq. Ft.												
○ Storm Drain Markings	#Drains												
○ Stakeholder Meetings # Attendees													
○ Volunteer Monitoring	# Events												
• Other: I N T E R N A L M E E T I	N G S												

2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? • Yes

Program (SWMP) Plan provided?	• Yes	○ No
○ List-Serve # In List		
O Newspaper Advertising # Days Run		
○ TV/Radio Notices # Days Run		
Other:		

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

MCM 2 Page 1 of 6

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

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

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Please provide specific address(es) where notice(s) can be accessed - not home page.

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Name of MS4/Coalition MTA BUS COMPANY

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Name of MS4/Coalition MTA BUS COMPANY

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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.

• MS	4/C	oal	itioı	n O	offic	e											A	nnu	al l	Rep	ort) S'	WN	1P I	Plar	ı	• (Con	nme	ents
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MS4 Annual Report Fo	<u>rm</u>	
This report is being submitted for the reporting period	d ending March 9, 2 0 2	1
If submitting this form as part of a joint report on behalf of	a coalition leave SPDES ID bl	ank.
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Name of MS4/Coalition MTA BUS COMPANY	NYR20A	5 0 8
4.a. If this report was made available on the internet, what da	ate was it posted?	
Leave blank if this report was not posted on the internet.	0 5 / 1 2 / 2	0 2 1
4.b. For how many days was/will this report be posted?		2 1
If submitting a report for single MS4, answer 5.a If submitt	ting a joint report, answer 5.	b
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ting period? • Ye	es • No
If No, is one planned?	○ Ye	es • No
5.b. Was an Annual Report public meeting held for all MS4s this reporting period?	contributing to this report \bigcirc Ye	U
If No, is one planned for each?	\circ Ye	es 🖲 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.

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

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

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Name of MS4/Coalition MTA BUS COMPANY

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

Stimulate active involvement and commitment to the MTA Bus Company Stormwater Management Program Plan.

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

Provided opportunities for employees and the public to participate in the development & implementation of the Stormwater Pollution Prevention Program by posting stormwater information and the Annual Report for comment on the internet and intraweb sites, and providing a hotline.

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

19

(ex.: samples/participants/events)

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

• Yes O No

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

• Yes O No

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

Continue to encourage participation through attendance at public event & promote education via internet and intraweb posting.

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

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Name of MS4/Coalition MTA BUS COMPANY

Minimum Control Measure 3. Illicit Discharge Detection and Elimination

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

- On behalf of an individual MS4
- \bigcirc On behalf of a coalition
 - How many MS4s contributed to this report?
- 1. Enter the number and approx. percent of outfalls mapped:
- 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?
- **3.a.**What types of generating sites/sewersheds were targeted for inspection during this reporting period?

○ Auto Recyclers	\bigcirc Landscaping (Irrigation)
Building Maintenance	○ Marinas
○ Churches	\bigcirc Metal Plateing Operations
○ Commercial Carwashes	Outdoor Fluid Storage
○ Commercial Laundry/Dry Cleaners	○ Parking Lot Maintenance
\bigcirc Construction Vehicle Washouts	○ Printing
\bigcirc Cross-Connections	○ Residential Carwashing
\bigcirc Distribution Centers	○ Restaurants
\bigcirc Food Processing Facilities	\bigcirc Schools and Universities
\bigcirc Garbage Truck Washouts	○ Septic Maintenance
\bigcirc Hospitals	\bigcirc Swimming Pools
\bigcirc Improper RV Waste Disposal	• Vehicle Fueling
\bigcirc Industrial Process Water	• Vehicle Maint./Repair Shops
O Other:	O None
O Sewersheds:	

This report is being submitted for the reporting period ending March), 2	0	2	1	
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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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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 found during this reporting period?
\bigcirc Broken Lines From Sanitary Sewer	\bigcirc Industrial Connections
\bigcirc Cross Connections	Inflow/Infiltration
\bigcirc Failing Septic Systems	\bigcirc Pump Station Failure
\bigcirc Floor Drains Connected To Storm Sewers	\bigcirc Sanitary Sewer Overflows
○ Illegal Dumping	\bigcirc Straight Pipe Sewer Discharges
 Other: 4. How many illicit discharges/potentia reporting period? 	○ None ○ None I illegal connections have been detected during this 1

- 5. How many illicit discharges have been confirmed during this reporting period?
- 6. How many illicit discharges/illegal connections have been eliminated during this reporting period?

1

○ No

No

• No

응

• Yes

○ Yes

○ Yes

- **7.** Has the storm sewershed mapping been completed in this reporting period? If No, approximately what percent was completed in this reporting period?
- 8. Is the above information available in GIS? Is this information available on the web? If Yes, provide URL(s):

Please provide specific address of page where map(s) can be accessed - not home page.

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Name of MS4/Coalition MTA BUS COMPANY

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Please provide specific address of page where map(s) can be accessed - not home page

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- 9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?
- **10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?** O Yes O No O NT

11. What percent of staff in relevant positions and departments has received IDDE training?

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

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

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.

Report progress of outfall screening for dry weather flow & track illicit discharges.

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

13 outfalls were screened and inspected. 0 were observed to have flow.

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

(ex.: samples/participants/events)

1 3

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

• Yes O No

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

• Yes O No

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

Continue screening outfalls for dry weather flow.

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

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

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

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

- On behalf of an individual MS4
- \bigcirc 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
- 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 cerfification or using the NYSDEC Gap Analysis Workbook? O Yes O No O NT

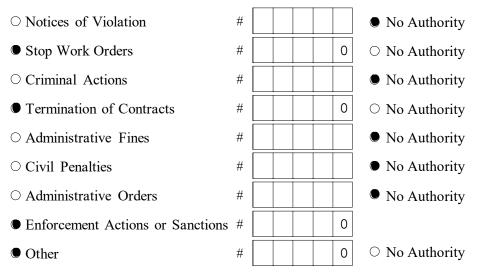
If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law. 09/2004 03/2006 • NT

- 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?
- 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:



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

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

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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
- \bigcirc 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? \odot NT
- 4. What percent of active construction sites were inspected more than once?
- 5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?
- 6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPs) 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? O 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	1	
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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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Submit additional pages as needed.

\bigcirc MS4/Coalition Office

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Name of MS4/Coalition MTA BUS COMPANY

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.

Review plans for construction projects to determine if they have the potential to contribute to stormwater pollution.

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

There were no construction projects during the reporting period.

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

(ex.: samples/participants/events)

0

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

• Yes O No

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

• Yes O No

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

Continue to review project plans to determine the potential impact to stormwater.

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

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

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Name of MS4/Coalition MTA BUS COMPANY

Minimum Control Measure 5. Post-Construction Stormwater Management

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

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

How many MS4s contributed to this report?

1. How many and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period?

	# Inventoried	# Inspections	# Times Maintained
	Inventorieu	Inspections	Maintaineu
\bigcirc Alternative Practices			
\bigcirc Filter Systems			
\bigcirc Infiltration Basins			
\bigcirc Open Channels			
\bigcirc Ponds			
\bigcirc Wetlands			
• Other	1 4 7	2 6 8	2 6 6

- 2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance? ••• Yes •• No
- 3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?
- Building Codes • Municipal Comprehensive Plans

○ Overlay Districts ○ Open Space Preservation Program

- Zoning Local Law or Ordinance
- None Land Use Regulation/Zoning
- \bigcirc Watershed Plans \bigcirc Other Comprehensive Plan
- O Other:

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

○ Yes ● No

No

%

○ Yes

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

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

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

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

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.

Track post-construction practices inventoried, inspected & maintained.

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

147 post-construction practices were inspected 268 times and maintained 266 times, including 67 catch basin drain inserts installed.

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

(ex.: samples/participants/events)

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

• Yes O No

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

• Yes O No

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

Continue evaluating post-construction BMPs. Continue inspecting and maintaining post-construction controls as necessary.

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

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



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
- \bigcirc On behalf of a coalition

How many MS4s contributed to this report?



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

			Self-Assess	ment
			Operation/Activi	<u>ty/Facility</u>
			performed within	the past 3
Operation/Activity/Facility	Addressed in	n SWMP?	<u>years?</u>	
Street Maintenance	O Yes	• No	O Yes	• No
Bridge Maintenance	O Yes	• No	O Yes	No
Winter Road Maintenance	O 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	ince • Yes	○ No	• Yes	\bigcirc No
Right of Way Maintenance	O Yes	• No	• Yes	No
Marine Operations	····· OYes	• No	····· O Yes	• No
Hydrologic Habitat Modification	O Yes	• No	O Yes	• No
Parks and Open Space	○ Yes	• No	• Yes	No
Municipal Building	• Yes	○ No	• Yes	\bigcirc No
Stormwater System Maintenance		○ No	• Yes	\bigcirc No
Vehicle and Fleet Maintenance		○ No	• Yes	\bigcirc No
Other	····· OYes	• No	○ Yes	• No

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

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Name of MS4/Coalition	MTA BUS COMPANY
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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	1	3	9	3	7
○ Streets Swept (Number of miles X Number of times swept)	# Miles					
Catch Basins Inspected and Cleaned Where Necessary	#			2	8	8
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#		<u> </u>	2	8	2
O Phosphorus Applied In Chemical Fertilizer	# Lbs.					
O 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.) 						
3. How many stormwater management trainings have been provided to municipal employees during this reporting period?						
4. What was the date of the last training?	2 / 3 1	/	2	0	2	0

- 5. How many municipal employees have been trained in this reporting period?
- 6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

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Name of MS4/Coalition MTA BUS COMPANY

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.

Track & report all spills that could potentially contribute pollutants to the MS4 system. Monitor benchmark exceedances.

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

During the reporting period, 100% of the spills reported to NYSDEC were closed. Benchmark exceedances occurred at 5 of 13 outfalls sampled.

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

(ex.: samples/participants/events)

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

• Yes O No

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

• Yes O No

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

Continue to follow up on spill closures. Report and respond to spills in a timely manner. Update BMPs as necessary.

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MTA BUS COMPANY Name of MS4/Coalition

Additional Watershed Improvement Strategy Best Management Practices

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

• On behalf of an individual MS4

 \bigcirc 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

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?

○ Yes

O No

○ No • N/A

• 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.

% %

Additional BMPs Page 1 of 3

This report is being	submitted for the re	eporting period	ending Mar	ch 9,	2	0	2	1

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Name of MS4/Coalition MTA BUS COMPANY	N Y R 2 0 A 5 0 8
3. Does your MS4/Coalition have a Stormwater Conveyance Sys and Maintenance Plan Program?	tem (infrastructure) Inspection ○ Yes ○ No ● N/A
4. Estimate the percentage of on-site wastewater treatment syste and maintained or rehabilitated as necessary in this reporting	
5. Has your MS4/Coalition developed a program that provides p NYSDEC SPDES General Permit for Stormwater Discharges (GP-0-08-001) to reduce pollutants in stormwater runoff from disturb five thousand square feet or more?	from Construction Activities
6. Has your MS4/Coalition developed a program to address post runoff from new development and redevelopment projects the equal to one acre that provides equivalent protection to the N Permit for Stormwater Discharges from Construction Activity the New York State Stormwater Design Manual Enhanced Ph Standards?	at disturb greater than or YS DEC SPDES General ies (GP-0-08-001), including
7a. Does your MS4/Coalition have a retrofitting program to redu phosphorus/nitrogen/pathogen loading?	ce erosion or ○ Yes ○ No ● N/A
7b. How many projects have been sited in this reporting period?	
7c. What percent of the projects included in 7b have been comple	eted in this reporting period?
7d. What percent of projects planned in previous years have been	
	○ No Projects Planned
8a.Has your MS4/Coalition developed and implemented a turf m procedures policy that addresses proper fertilizer application lands?	anagement practices and

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? O Yes O No N/A

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Name of MS4/Coalition	MTA BUS COMPANY		Ν	Y	R	2	0	A	5	0	8	

9. Has your MS4/Coalition developed and implemented a program of native planting?

Yes
Yes
No

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