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 prepar	er.
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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(Per Part II.E of GP-0-10-002)
Name of Single Entity

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OR

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O 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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Cover Page 1 of 2

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N Y R 2 0 A

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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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
- O 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.

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

	SPDES ID
Name of MS4 MTA Metro-North Railroad	N Y R 2 0 A 3 6 4

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

First Name	<u>MI</u>	Last Name
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Title		
V P S y s t e m S a f e t	У	
Address		
525 North Broad	way	
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MCC form for period ending March 9, 2 0 2 1

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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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MS4 Municipal Compliance Certification(MCC) Form

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

SPDES ID
Name of MS4 MTA Metro-North Railroad N Y R 2 0 A 3 6 4
Section 2 - Contact Information
Important Instructions - Please Read
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For each contact, select all that apply:
O Principal Executive Officer/Chief Elected Official
O Duly Authorized Representative
Local Stormwater Public Contact
O Stormwater Management Program (SWMP) Coordinator
O Report Preparer
First Name C 1 a r e
Deputy Director Environmental
Address
4 2 0 Lexington Ave

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

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- Report Preparer

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May 25, 2021

New York State Department of Environmental Conservation Division of Environmental Permits 625 Broadway, 4th Floor Albany, NY 12233

Subject: Duly Authorized Representative Request

MS4 Name: MTA Metro-North Railroad

MS4 County: Multiple
MS4 SPDES No: NYR20A364

Dear Deputy Chief Permit Administrator:

This letter serves to designate the Office of System Safety's Director of Risk Reduction as the authorized title for signing reports, storm water pollution prevention plans, certifications or other information requested by the Department or required by the general permit, as set forth by Part VI. J-Signatory Requirements in the Draft GP-0-15-003.

By signing this authorization, I confirm that I meet the requirements to make such a designation as set forth in Part VI. J. - Signatory Requirements in the Draft GP-0-15-003.

Sincerely,

Vice President, System Safety
Signature

Vice President, System Safety
Title

Clyde Armstrong
Printed Name

Contact Number

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

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

	SPDES ID
Name of MS4 MTA METRO-NORTH RAILROAD	N Y R 2 0 A 3 6 4

Section 4 - Certification Statement

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

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

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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, 2 0 2 1

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

Name of MS4/Coalition MTA METRO-NORTH RAILROAD	SPDES ID N Y R 2 0 A 3 6 4
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?	
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
Construction Sites	O Pesticide and Fertilizer Application
General Stormwater Management Information	O Pet Waste Management
Household Hazardous Waste Disposal	• Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	Trásh Management
O Smart Growth	O Vehicle Washing
Storm Drain Marking	O Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	○ Wetland Protection
O Other:	O None
Other	
2. Specific audiences targeted during this reporting period:	
Public Employees O Contractors	
O Residential O Developers	
O Businesses O General Public	
O Restaurants O Industries	
O Other: O Agricultural	
EMPLOYEESOFMETRO-NO	R T H R A I L R O A D

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

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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.

SPDES ID

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

If submitting this form as part of a joint report on behalf of a coalition leave SPL SPDES ID	DES ID blank.
Name of MS4/Coalition MTA METRO-NORTH RAILROAD N Y R	2 0 A 3 6 4
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieving measuraidentified in your Stormwater Management Program Plan (SWMPP), including requIII.C.1. Submit additional pages as needed.	· -
A. Briefly summarize the Measurable Goal identified in the SWMPP in this re	porting period.
Track employee participation in annual environmental training and continue to pub materials focusing on stormwater management.	lish educational
B. Briefly summarize the observations that indicated the overall effectiveness of Goal.	of this Measurable
Stormwater Educational material is distributed during selected quarterly Safety foot reaches all MNR employees. One environmental notice was published for compandistribution educating employees to look out for and how to report spills and/or illied	y-wide
C. How many times was this observation measured or evaluated in this reporti	ng period?
	3 2 3 0
D. Has your MS4 made progress foward this Measurable Goal during this repo	orting period? Test O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the goals of thi the next reporting cycle (including an implementation schedule).	s MCM during
We will continue to promote participation in the annual environmental training by c schedules with each department and by releasing periodic memos and reminders to supervision. We will continue to work with the internal Corporate and Public Affai	department

publish relevant articles in our various publications.

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

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 3 6 MTA METRO-NORTH RAILROAD Name of MS4/Coalition 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? 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: #.Events O Cleanup Events #Comments O Comments on SWMP Received O Community Hotlines Phone# Phone# Phone # Phone# Phone # O Community Meetings # Attendees O Plantings Sq. Ft. 2 5 Störm Drain Markings #Drains # Attendees O Stakeholder Meetings # Events O Volunteer Monitoring TRA I N ING Other: A N N U A L E N V IRONMENTAL 2. Was public notice of availability of this annual report and Stormwater Management O No Yes Program (SWMP) Plan provided? # In List O List-Serve O Newspaper Advertising # Days Run O TV/Radio Notices # Days Run

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

O Other:

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

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

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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 1$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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

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

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4.a. If this report was made available on the internet, what date w	as it po	sted	<u> </u>			
Leave blank if this report was not posted on the internet.	0 5	/[1	4	/ [2 0	2 1
4.b. For how many days was/will this report be posted?						1 4
If submitting a report for single MS4, answer 5.a If submitting a	joint r	eport,	ansv	ver	5.b	
5.a. Was an Annual Report public meeting held in this reporting p	eriod?	ř		0 *	Yes	No
If Yes, what was the date of the meeting?				/[
If No, is one planned?				O	Yes	No
5.b. Was an Annual Report public meeting held for all MS4s contra	ributin	g to t	his r	epo	rt di	ıring
this reporting period?				O.	Yes	No
If No, is one planned for each?				Ø.	Yes	No
6. Were comments received during this reporting period?				Ö,	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

Name of MS4/Coalition MTA METRO-NORTH RAILROAD	N Y R 2 0 A 3 6 4
7. Evaluating Progress Toward Measurable Goals MCM 2	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Include location of SWMPP and SWMP Coordinator information Track employee education programs held in the past year.	n in employee education material.
B. Briefly summarize the observations that indicated the over	rall effectiveness of this Measurable
The location of th SWMPP and SWMP Coordinator information at annual environmental training.	were included in handouts provided
C. How many times was this observation measured or evalua	ted in this reporting period?
	5 6 7 (ex.: samples/participants/eve
D. Has your MS4 made progress toward this measurable goa	
E. Is your MS4 on schedule to meet the deadline set forth in t	
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sch	
Will continue to include SWMPP location and SWMP Coordinat handout materials at annual environmental trainings.	tor contact information in employee
MCM 2 Page 6 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.

SPDES ID

Name of MS4/Coalition MTA METRO-NORTH RAILROAD	N Y R 2 0 A 3 6 4
Minimum Control Maggura 3 I	Illicit Discharge Detection and Elimination
winning Control Weasure 3. 1	tinch Discharge Detection and Emmatton
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 the 	his report?
1. Enter the number and approx. percent of	of outfalls mapped: 5 2 4 # 9 5 %
2. How many of these outfalls have been so reporting period (outfall reconnaissance	creened for dry weather discharges during this e inventory)?
3.a. What types of generating sites/sewershe reporting period?	
O Auto Recyclers	O Landscaping (Irrigation)
Building Maintenance	O Marinas
O Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
O Commercial Laundry/Dry Cleaners	Parking Lot Maintenance
O Construction Vehicle Washouts	O Printing
O Cross-Connections	O Residential Carwashing
Distribution Centers	○ Restaurants
O Food Processing Facilities	Schools and Universities
O Garbage Truck Washouts	O Septic Maintenance
O Hospitals	O Swimming Pools
O Improper RV Waste Disposal	Vehicle Fueling
O Industrial Process Water	Vehicle Maint./Repair Shops
O Other:	O None
Sewersheds: HUDSON, HARLEM	& NEW HAVEN LINES

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 & 2 \end{vmatrix} = 1$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition MTA METRO-NORTH RAILRO	SPDES ID N Y R 2	0 A 3 6 4
	been found during this reporting period	?
Broken Lines From Sanitary Sewer	Industrial Connections	
O Cross Connections	Inflow/Infiltration	
O Failing Septic Systems	O Pump Station Failure	
O Floor Drains Connected To Storm Sewers	Sanitary Sewer Overflows	
O Illegal Dumping	O Straight Pipe Sewer Discharges	
Other:	○ None	
4. How many illicit discharges/potentia	l illegal connections have been detected d	uring this
reporting period?		2
5 How many illigit discharges have been	n confirmed during this reporting period	2
3. Mow many mich discharges have bee	at continued during this reporting period	
6. How many illicit discharges/illegal coperiod?	onnections have been eliminated during the	nis reporting
7. Has the storm sewershed mapping be If No, approximately what percent was		O Yes ● No 8 0 %
8. Is the above information available in Is this information available on the walf Yes, provide URL(s):		• Yes O No
Please provide specific address of page	where map(s) can be accessed - not home pa	ige.
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This report is being submitted for the reporting period ending March 9, 2 0 2 1

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	Y R 2 0 A 3 6 4
12. Evaluating Progress Toward Measurable Goals MCM 3	
Use this page to report on your progress and project plans toward achieving midentified in your Stormwater Management Program Plan (SWMPP), including III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMPP in t	this reporting period.
Report on number of outfalls mapped and number of outfalls screened for dr. Track number of illicit discharges reported and eliminated.	y weather discharges.
B. Briefly summarize the observations that indicated the overall effective Goal.	eness of this Measurable
No new outfalls were mapped during the reporting period. Of the 104 outfall discharges, no illicit discharges were found. Two illicit discharges were inveright-of-way in NY. The sources were located and the discharges were eliminated as a source of the sources.	estigated along the
C. How many times was this observation measured or evaluated in this r	reporting period? 1 0 4 (ex.: samples/participants/ever
D. Has your MS4 made progress toward this measurable goal during thi	ii ii
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPF	-,
F. Briefly summarize the stormwater activities planned to meet the goals the next reporting cycle (including an implementation schedule).	
A employee in the Environmental Compliance & Services Department thorough outfalls. All departments know to report to Environmental to ensure that all departments where the control is the control of th	

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

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Name of MS4/Coalition	MTA METRO-NORTH RAILROAD	Ņ	¥	R	2	0	Α	3	6	4

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

	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?		
	Has each MS4 contributing to this report adopted a law, ordinance or other reg mechanism that provides equivalent protection to the NYS SPDES General Per Stormwater Discharges from Construction Activities?		O No
	Has each Town, City and/or Village contributing to this report documented that equivalent to a NYSDEC Sample Local Law for Stormwater Management and Sediment Control through either an attorney certification or using the NYSDE Analysis Workbook?	Erosion C Gap	v is and
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La 0 09/2004 0 0		• NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	O No
	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	e been	1
	Does your MS4/Coalition have a mechanism for receipt and consideration of pucomments related to construction SWPPPs? O Yes		• NT
	If Yes, how many public comments were received during this reporting period?		
	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	the loca	al • No

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

O Notices of Violation	#		No Authority
Stop Work Orders	#	Ģ	No Authority
O Criminal Actions	#	9	No Authority
Termination of Contracts	#	0	No Authority
O Administrative Fines	#	® .	No Authority
O Civil Penalties	#	•	No Authority
O Administrative Orders	#		No Authority
Enforcement Actions or Sanctions	#		
O Other	#	Q	No Authority

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

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Näm	e of MS4/Coalition MTA METRO-NORTH RAILROAD N Y R 2	0 A 3	6 4
	Minimum Control Measure 4. Construction Site Stormwater Runo	ff Con	<u>itrol</u>
The	information in this section is being reported (check one):		
	on behalf of an individual MS4 on behalf of a coalition		
	How many MS4s contributed to this report?		
	How many construction projects have been authorized for disturbances of one a during this reporting period?	acre or	more
· 1	How many construction projects disturbing at least one acre were active in you	r inrisi	liction
	during this reporting period?		2
3.	What percent of active construction sites were inspected during this reporting	period?	
		1 (0 %
4.	What percent of active construction sites were inspected more than once?		• NT
		1 (0 %
	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? O Yes	the NY	8 5 ⊚ -NT
	·		
	Does your MS4/Coalition provide public access to Stormwater Pollution Prever (SWPPPs) of construction projects that are subject to MS4 review and approve		lans
	O Yes	O No	● NT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made av public review?	ailable ● Yes	for O No
	If Yes, use the following page to identify location(s) where SWPPPs can be accesse	d.	

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

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

Name of MS4/Coalition MTA METRO-NORTH RAILROAD NORTH RAILROAD N Y R 2 0 A 3 6 4
7. Evaluating Progress Toward Measurable Goals MCM 4
Use this page to report on your progress and project plans toward achieving measurable goals dentified in your Stormwater Management Program Plan (SWMPP), including requirements in Part II.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Track number of construction sites planned to disturb one acre or more and review storm water impacts at these locations. Report number and type of enforcement actions used, if any.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
One new SWPPP was reviewed during the reporting period but there were 2 active construction site. Construction sites are continually inspected and no enforcement actions have been taken.
C. How many times was this observation measured or evaluated in this reporting period?
D. Has your MS4 made progress toward this measurable goal during this reporting period? • Yes • O No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
Will continue to review all construction documents for stormwater impacts, particularly those activities that will disturb one acre or more. Will continue to encourage inspections by project engineers, consultants, and construction contractors and Environmental Compliance and Services will perform spot checks on site to confirm that construction related stormwater is managed according to contract requirements and regulations.

TRANSIT

MS4 Annual Report Form

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

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

II subimiti	ng uns form as p	art of a Joint tep	ort on benati of	a coamion leave SPDE	s iD giank.
32 03 40 4 fg - 122	MTA METRO-NOR	TH RAILROAD		SPDES ID N Y R 2	0 A 3 6 4
Name of MS4/Coalition	1				0 22 2 2 2
Minimum	Control Mea	sure 5. Post	-Constructio	on Stormwater M	anagement
The information in the	nis section is bein	ng reported (chec	k one):		
On behalf of an in On behalf of a coa			<u> </u>	\neg	
Hown	nany MS4s cont	ributed to this	report?		
				nnagement practices he eporting period?	as your
		#	#	# Times	
O 11 0 5 00		Inventoried	Inspections	Maintained	
O Alternative Practic	ces.				
O Filter Systems		1 4	5 2	8	
O Infiltration Basins		5	1 2		
Open Channels					
O Ponds					
O Wetlands					
O Other		a specialists			
2. Do you use an e BMPs, inspecti			base, spreads	heet) to track post-co	onstruction ● Yes ○ No
3. What types of a Development/E		-		implement Low Imp nciples?	act
Building Codes	O Municipal C	omprehensive P	ļans		
Overlay Districts	O Open Space	Preservation Pro	gram ·		
O.Zoning	O Local Law of	r Ordinance			
○ None	O Land Use Re	egulation/Zoning	:		
O Watershed Plans	O Other Compr	ehensive Plan			
Other:					

DEVELOPMENT

ORIENTED

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

SPDES	ID				
Name of MS4/Coalition MTA METRO-NORTH RAILROAD N Y	R 2	0	A 3	6	4
4a. Are the MS4s contributing to this report involved in a regional/watershed wide	e plani				
		O	Yes	•	No
4b. Does the MS4 have a banking and credit system for stormwater management p	ractio	es?			
	•		Yes	•	No
4c. Do the SWMP Plans for each MS4 contributing to this report include a protoco and approval of banking and credit of alternative siting of a stormwater management.	ol for gemen	ıt pr	uatio actic Yes	e?	No
4d. How many stormwater management practices have been implemented as part	of this	s sys	tem i	n th	is
reporting period?					
5. What percent of municipal officials/MS4 staff responsible for program implem training on Low Impace Development (LID), Better Site Design (BSD) and other	ientat er Gr	ion a een	itteno	led	
Infrastructure principles in this reporting period?				0	%

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

if submitting this form as part of a joint report on behalf of a co	SPDES ID
Name of MS4/Coalition MTA METRO-NORTH RAILROAD	N Y R 2 0 A 3 6 4
Name of MS4/Coalition	TI I Z V A S V T
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward acidentified in your Stormwater Management Program Plan (SWMPP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SW	MPP in this reporting period.
Report on the number of post-construction storm water management and maintained. Track the number of construction/bid documents of BMPs.	
B. Briefly summarize the observations that indicated the overal Goal.	ll effectiveness of this Measurable
Fourteen filter systems were inventoried and inspected in Brewster, Harmon and Wassaic. Five infiltration systems were inventoried at new construction/bid document was evaluated for post-construction.	nd inspected in Harmon. One
C. How many times was this observation measured or evaluated	d in this reporting period?
D. Has your MS4 made progress toward this measurable goal d	
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 next reporting cycle (including an implementation schedu	the goals of this MCM during
Continue to keep track of the number and type of post-construction inventoried, inspected, and maintained. Continue to review future c for post-construction BMPs.	

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.

		SPL	DES	ID						
Name of MS4/Coalition	MTA METRO-NORTH RAILROAD	N	Y	R	2	0	Α	3	6	4

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.

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

			performed within	tne past 3
Operation/Activity/Facility	Addressed in	n SWMP?	years?	
Street Maintenance	O Yes	● No	• Yes	⊙ No
Bridge Maintenance	🕲 Yes	○ No	🛡 Yes	O No
Winter Road Maintenance	• Yes	○ No	👁 Yes	O No
Salt Storage	· -	O No	🖲 Yes	O No
Solid Waste Management		O No	👽 Yes	O No
New Municipal Construction and Land Disturban		O No	• Yes	O No
Right of Way Maintenance	_	O No	• Yes	O No
Marine Operations	'	9 No	○ Yes	O No
Hydrologic Habitat Modification		● No	○ Yes	O No
Parks and Open Space	~	No	O Yes	O No
Municipal Building	A	No	to the second of	O No
Stormwater System Maintenance		○ No	• Yes	O No
Vehicle and Fleet Maintenance		○ No	Yes	O No
Other	O 11	● No		O No

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

		SPDE	SS ID					
Name of MS4/Coalition MTA METRO-NORTH RATLROAD	7 [Y R	2	10. A	3	6	4
2. Provide the following information about municipal operat	tions good	l họi	useke	epi	ng p	rogi	ram	ıs:
Parking Lots Swept (Number of acres X Number of times swep	ot)	.#	# Acre	es [1	9	5.
O Streets Swept (Number of miles X Number of times swept)		#	# Mile	es				
© Catch Basins Inspected and Cleaned Where Necessary				#			5	0
Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary				# [8
O Phosphorus Applied In Chemical Fertilizer			# Lb	s. [
O Nitrogen Applied In Chemical Fertilizer			# Lb	s. [
Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X N times applied to the nearest tenth.)	lumber of	, # <i>i</i>	Acres	3	2	3	3].[
3. How many stormwater management trainings have been p	provided	to m	unici	ipal	emp	loy	ees	
during this reporting period?						5	6	7
4. What was the date of the last training?	1	2	/ 3	0	/ 2	0	2	0
5. How many municipal employees have been trained in this	reporting	g pe	riod?			9	9	9
6. What percent of municipal employees in relevant positions stormwater management training?	s and dep	artn	nents	rec	eive 1	0	0	%

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

	SPDES ID
Name of MS4/Coalition MTA METRO-NORTH RAILROAD	N Y R 2 0 A 3 6 4
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWMIIII.C.1. Submit additional pages as needed.	achieving measurable goals PP), including requirements in Part
A. Briefly summarize the Measurable Goal identified in the S	SWMPP in this reporting period.
Follow policy and procedures for management of petroleum delivers fueling stations, oil/water separators, batteries, railcar containment of prep work and painting on elevated steel structure areas to reduce stormwater pollution potential.	r washing, responding to leaks,
B. Briefly summarize the observations that indicated the over Goal.	rall effectiveness of this Measurable
Followed all policies and procedures for management of waste at resulting in fewer storm water pollution concerns. Continued to	nd waste accumulation areas inspect waste storage areas.
C. How many times was this observation measured or evalua	[··· ··· ···
	(ex.: samples/participants/ev
D. Has your MS4 made progress toward this measurable goa	
E. Is your MS4 on schedule to meet the deadline set forth in t	the SWMPP? Yes O.No
F. Briefly summarize the stormwater activities planned to me the next reporting cycle (including an implementation sch	eet the goals of this MCM during
Continue to follow policy and procedures for proper waste mana stormwater pollution.	gement and storage to prevent
MCM 6 Page 3 of 3	

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

		 SPI	DES	ID						
Name of MS4/Coalition	MTA METRO-NORTH RAILROAD	N	Ÿ	R	2	0	Α	3	6	4

On behalf of a coalition How many MS	MS4 4s contributed to this re	eport?	
84s must answer the qu	estions or check NA a	s indicated in the table	e below.
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	-	-
raditional Land Use.	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
raditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
lon-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed		-	
raditional Land Use	1,6,7a-d,8a,9	2,3,4,5,86,10,11,12	Phosphorus
raditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,86,10,11,12	Phosphorus
Ion-Traditional	1,6,7a-d,8a,9	2.3,4,5,86,10,11,12	Phosphorus.
Greenwood Lake Watershed		•	
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
lon-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	.=	-	·
raditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
raditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
lon-Traditional	1,4,7a-đ,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary			-
raditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
raditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Ion-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,85,10,11,12	Phosphorus
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,86,10,11,12	Phosphorus
on-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments	1,7,0,74-4,04,7	2,32,30,10,11,12	rnospiloras
raditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
raditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
on-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

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.

Nai	ne of MS4/Coalition MTA METRO-NORTH RAILROAD NY R 2 0 A 3 6 4
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?
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? O Yes No NA
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?
7a	Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? O Yes O No No N/A
7b	.How many projects have been sited in this reporting period?
	What percent of the projects included in 7b have been completed in this reporting period? What percent of projects planned in previous years have been completed?
/0	what percent of projects planted in previous years have been completed. 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? O Yes O No N/A
8 1	.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

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 2 \mid 1$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition MTA - METRO NORTH RAILROAD	SPDES ID NYR2DA364
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 prohibiting goose feeding?	g pet waste on municipal properties and O Yes O No ® N/A
11. Does your MS4/Coalition have a pet waste bag program	m? ○ Yes ○ No ● N/A
12. Does your MS4/Coalition have a program to manage go populations?	oose O'Yes O'No. (19 N/A