

MS4 Annual Report/Interim Progress Certification—2026

version 1.1

(Submission #: HQK-Y36P-5KD3Y, version 1)

Details

Submission Alias MTA B&T MS4 Annual Report/Interim Progress Certification—2026

Submitted 4/10/2026 (0 days ago) by Carson Stecher

Alternate Identifier NYR20A480

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Status Deemed Complete

Form Input

MS4 Operator Information

Permit ID #:
NYR20A480

Municipality Name or Legal Entity Name
MTA Bridges and Tunnels

Report Preparer

Report Preparer Title	First and Last Name	Phone	Email
Contract Engineer	Meredith Byers	516-364-9890	mbyers@db-eng.com

MS4 Operator Type
Non-traditional

Part IV

Was the information in this section completed as part of a coalition/group?
No

MS4 General Permit Resources

Use the following webpages for more information on the permit and fact sheet:

[MS4 Permit Webpage](#)

[MS4 Toolbox](#)

SWMP Plan

Annually: Have the alternative implementation agreements in the SWMP Plan been updated? (Part IV.A.1.e.)

Yes

Annually: Has the SWMP been updated? (Part IV.B.3.)

Yes

Mapping

Annually: Has the comprehensive system mapping been updated? (Part IV.D.)

Yes

What tools are used to satisfy the comprehensive system mapping requirements? (e.g. paper maps, GIS, web mappers, etc.)

GIS

Within three (3) years of the EDC: Has Phase I of the comprehensive mapping been completed? (Part IV.D.2.a.)

No

Please clarify the reason for selecting "No" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

Within five (5) years of the EDC: Has Phase II of the comprehensive mapping been completed? (Part IV.D.2.b.)

No

Please clarify the reason for selecting "No" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

Legal Authority

Within three (3) years of the EDC: For newly designated MS4 Operators, has adequate legal authority been developed and implemented? (Part IV.E.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

MTA B&T is not a newly designated MS4 Operator.

Enforcement Tracking

This reporting year, how many enforcement actions were undertaken for illicit discharges (e.g. verbal warnings, citations, stop work orders)? (Part IV.F.2.)

0.0

This reporting year, how many enforcement actions were undertaken for construction sites (e.g. verbal warnings, citations, stop work orders)? (Part IV.F.2.)

0.0

This reporting year, how many enforcement actions were undertaken for post-construction SMPs (e.g. verbal warnings, citations, stop work orders)? (Part IV.F.2.)

0.0

Please enter any comments related to the questions in this section below:

No extra information to provide.

Part V

In Year 5: Has the SWMP Plan been evaluated? (Part V.C.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

Part VII

Which MCMs in this Part were completed as a coalition/group, if any?

NONE PROVIDED

Minimum Control Measure 1

Within three (3) years of the EDC: Have the focus areas been identified? (Part VII.A.1.a.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

Within three (3) years of the EDC: Have the target audience(s) and associated pollutant generating activities been identified? (Part VII.A.1.b.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

Within three (3) years of the EDC: Have the education and outreach topics been identified and how the education and outreach topics will reduce the potential for pollutants explained? (Part VII.A.1.c.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

In Year 5: Has the method(s) used for distribution of educational messages been identified? (Part VII.A.2.a.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

In Year 5: Has one educational message been delivered to each target audience(s) for each focus area based on the education and outreach topic(s)? (Part VII.A.2.b.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

In Year 4 and Year 5: Have target audiences, focus areas, and/or education and outreach topics been updated? (Part VII.A.2.c.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

Please enter any comments related to the questions in this section below:

No extra information to provide.

Minimum Control Measure 2

Annually: Has an opportunity for public involvement/participation in the development and implementation of the SWMP been provided? (Part VII.B.1.a.)

Yes

What was the opportunity for public involvement/participation in the SWMP?

Reporting concerns about activities or behaviors observed

Annually: Has the public been informed about the opportunity for their involvement in the development and implementation of the SWMP and how they can get involved? (Part VII.B.1.b.)

Yes

What is the method(s) used for distribution to inform the public of the opportunity for involvement?

Electronic materials (e.g., websites, email listservs)

Annually: Has an opportunity to review and comment on the publicly available SWMP Plan been provided? (Part VII.B.2.a.)

Yes

Annually: Has an opportunity to review and comment on the draft annual report been provided? (Part VII.B.2.b.i.)

Yes

What opportunity for review and comment on the draft annual report has been provided?

Posting of draft Annual Report on a public website

Annually: Have the comments received on the SWMP Plan been summarized? (Part VII.B.2.c.i.)

Yes

How many comments were received on the SWMP Plan?

0

Annually: Have the comments received on the draft annual report been summarized? (Part VII.B.2.c.i.)

Yes

How many comments were received on the draft annual report?

0

Please enter any comments related to the questions in this section below:

No extra information to provide.

Minimum Control Measure 3

Within three (3) years of the EDC: Has an inventory of monitoring locations been developed? (Part VII.C.1.c.i.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

In Year 4 and Year 5: Has the monitoring location inventory been updated? (Part VII.C.1.c.ii.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

Within three (3) years of the EDC: Have monitoring locations been prioritized? (Part VII.C.1.d.i.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

In Year 4 and Year 5: Has the monitoring location prioritization been updated? (Part VII.C.1.d.iii.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

Within two (2) years of the EDC: Has a monitoring locations inspection and sampling program been developed and implemented? (Part VII.C.1.e.)

Yes

In Year 5: Every five (5) years following the most recent inspection, have all the monitoring locations been inspected? (Part VII.C.1.e.i.a))

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

In Year 5: Has training on the MS4 Operator's monitoring locations inspection and sampling procedures been provided? (Part VII.C.1.e.ii.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

In Year 3, Year 4, and Year 5: Have the names, titles, and contact information for the individuals who have received monitoring locations inspection and sampling training been updated? (Part VII.C.1.e.iii.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

In Year 3, Year 4, and Year 5: Have the monitoring locations inspection and sampling procedures been updated? (Part VII.C.1.e.iv.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

Within two (2) years of the EDC: Has an illicit discharge track down program been developed and implemented? (Part VII.C.2.)

Yes

In Year 5: Has training on the MS4 Operator's illicit discharge track down procedures prior to conducting illicit discharge track down been provided? (Part VII.C.2.b.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

In Year 3, Year 4, and Year 5: Have the names, titles, and contact information for the individuals who have received illicit discharge track down procedures training been updated? (Part VII.C.2.c.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

In Year 3, Year 4, and Year 5: Have the illicit discharge track down procedures been reviewed and updated? (Part VII.C.2.d.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

Within two (2) years of the EDC: Has an illicit discharge elimination program been developed and implemented? (Part VII.C.3.)

Yes

In Year 5: Has training on the MS4 Operator's illicit discharge elimination procedures prior to conducting illicit discharge elimination been provided? (Part VII.C.3.b.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

In Year 3, Year 4, and Year 5: Have the names, titles, and contact information for the individuals who have received illicit discharge elimination procedures training been updated? (Part VII.C.3.c.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

In Year 3, Year 4, and Year 5: Have the illicit discharge elimination procedures been reviewed and updated? (Part VII.C.3.d.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

Please enter any comments related to the questions in this section below:

No extra information to provide.

Minimum Control Measure 4

Within one (1) year of the EDC: Has a construction oversight program been developed and implemented? (Part VII.D.3)

Yes

In Year 5: Has training on the MS4 Operator's construction oversight procedures prior to conducting construction oversight been provided? (Part VII.D.3.b.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

In Year 2, Year 3, Year 4, and Year 5: Have the names, titles, and contact information for the individuals who have received construction oversight procedures training been updated? (Part VII.D.3.c.)

Yes

In Year 2, Year 3, Year 4, and Year 5: Have the construction oversight procedures been reviewed and updated? (Part VII.D.3.e.)

Yes

Annually: Has the inventory of construction sites been updated? (Part VII.D.4.b.)

Yes

How many construction sites are on the inventory?

2

Within one (1) year of the EDC: Have construction sites been prioritized? (Part VII.D.5.a.)

Yes

In Year 2, Year 3, Year 4, and Year 5: Has the construction site prioritization been updated? (Part VII.D.5.c.)

Yes

How many high priority construction sites are on the inventory?

0

Within three (3) years of the EDC: Have the individuals responsible for reviewing SWPPPs for acceptance received four (4) hours of Department endorsed training in proper erosion and sediment control principles from a Soil & Water Conservation District, or other Department endorsed entity prior to conducting SWPPP reviews and/or approvals? (Part VII.D.6.a.i.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

Annually: Have the names, titles, and contact information for the individuals who have received four (4) hours of Department endorsed training in proper erosion and sediment control principles from a Soil & Water Conservation District, or other Department endorsed entity, for individuals responsible for reviewing SWPPPs been updated? (Part VII.D.6.d.)

Yes

Are pre-construction meetings conducted prior to the commencement of construction activity? (Part VII.D.7.)

Yes

Within three (3) years of the EDC: Have the individuals responsible for construction site inspections received four (4) hours of Department endorsed training in proper erosion and sediment control principles from a Soil & Water Conservation District, or other Department endorsed entity prior to conducting construction site inspections? (Part VII.D.8.a.i.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

Annually: Have all sites with construction activity identified in the inventory been inspected during active construction after the pre-construction meeting, or sooner if deficiencies are noted that require attention? (Part VII.D.8.c.)

Yes

Annually: Have the names, titles, and contact information for the individuals who have received four (4) hours of Department endorsed training in proper erosion and sediment control principles from a Soil & Water Conservation District, or other Department endorsed entity, for individuals responsible for construction site inspections been updated? (Part VII.D.8.d.)

Yes

Are final construction site inspections conducted? (Part VII.D.9.)

Yes

Please enter any comments related to the questions in this section below:

No extra information to provide.

Minimum Control Measure 5

Annually: Has the inventory of post-construction SMPs been updated? (Part VII.E.2.c.)

Yes

How many post-construction SMPs are on the inventory?

8

Within five (5) years of the EDC: Have the required components been included in the post-construction SMP inventory? (Part VII.E.2.d.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

Within one (1) year of the EDC: Has a post-construction SMP inspection and maintenance program been developed and implemented? (Part VII.E.4.)

Yes

Has each post-construction SMP identified in the inventory been inspected at the required frequency? (Part VII.E.4.a.)

Yes

In Year 5: Has training on the MS4 Operator's post-construction SMP inspection and maintenance procedures prior to conducting post-construction SMP inspection and maintenance been provided? (Part VII.E.4.b.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

Annually: Have names, titles, and contact information for the individuals who have received post-construction SMP inspection and maintenance procedures training updated? (Part VII.E.4.c.)

Yes

In Year 2, Year 3, Year 4, and Year 5: Have the post-construction SMP inspection and maintenance procedures been reviewed and updated? (Part VII.E.4.d.)

Yes

Please enter any comments related to the questions in this section below:

No extra information to provide.

Minimum Control Measure 6

Within three (3) years of the EDC: Have best management practices (BMPs) been incorporated into the municipal facility program and municipal operations program? (Part VII.F.1.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

Within three (3) years of the EDC: Has a municipal facility program been developed and implemented? (Part VII.F.2.a.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

In Year 5: Has training on the MS4 Operator's municipal facility procedures prior to conducting municipal facility procedures been provided? (Part VII.F.2.a.ii.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

In Year 4 and Year 5: Have the names, titles, and contact information for the individuals who have received municipal facility procedures training been updated? (Part VII.F.2.a.iii.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

In Year 4 and Year 5: Have the municipal facility procedures been updated? (Part VII.F.2.a.iv.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

Within two (2) years of the EDC: Has a municipal facility inventory been developed? (Part VII.F.2.b.i.)

Yes

How many municipal facilities are on the inventory?

19

In Year 3, Year 4, and Year 5: Has the municipal facility inventory been updated? (Part VII.F.2.b.ii.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

Within three (3) years of the EDC: Have the municipal facilities been prioritized? (Part VII.F.2.c.i.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

In Year 4 and Year 5: Has the municipal facility prioritization been updated? (Part VII.F.2.c.iii.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

Within five (5) years of the EDC: Has a municipal facility specific SWPPP for each high priority municipal facility been developed? (Part VII.F.2.d.i.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

In Year 5: Has all wet weather visual monitoring of the monitoring locations at all high priority municipal facilities been conducted? (Part VII.F.2.d.ii.a))

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

In Year 5: Has a comprehensive site assessment for each high priority municipal facility been completed? (Part VII.F.2.d.ii.c))

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

In Year 5: Has a comprehensive site assessment for each low priority municipal facility been completed? (Part VII.F.2.e.ii.c))

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

Within three (3) years of the EDC: Has a municipal operations program been developed? (Part VII.F.3.a.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

In Year 5: Has training on the MS4 Operator's municipal operations procedures prior to conducting municipal operations been provided? (Part VII.F.3.a.ii.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

In Year 4 and Year 5: Have the names, titles, and contact information for the individuals who have received municipal operations procedures training been updated? (Part VII.F.3.a.iii.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

In Year 4 and Year 5: Have the municipal operations procedures been reviewed and updated? (Part VII.F.3.a.iv.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

Within three (3) years of the EDC: Have catch basins in need of inspection been identified? (Part VII.F.3.c.i.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

Within three (3) years of the EDC: Has catch basin inspection information been inventoried? (Part VII.F.3.c.ii.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

In Year 5: Have all streets, bridges, parking lots, and right of ways been swept? (Part VII.F.3.d.i.a))

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

Annually: Have all streets in business districts and commercial areas been swept (Part VII.F.3.d.i.b))

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

All of the seven bridges and two tunnels operated by B&T are defined as interstates, freeways, expressways, or arterials by the USDOT criteria, therefore the sweeping schedules in the General Permit do not apply to B&T facilities.

Within five (5) years of the EDC: Have roads, bridges, parking lots, and right of way maintenance specific BMPs been implemented? (Part VII.F.3.d.ii.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

Within five (5) years of the EDC: Have winter road maintenance specific BMPs been implemented? (Part VII.F.3.d.iii.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

Please enter any comments related to the questions in this section below:

No extra information to provide.

Part VIII

Does the MS4 Operator discharge to an impaired water listed in Appendix C of GP-0-24-001?

Yes

For which pollutant(s) is the waterbody impaired? Select the pollutants for all the impaired waters listed in Appendix C of GP-0-24-001 to which the MS4 Operator discharges.

Pathogens

Floatables

Nitrogen

Which requirements in this Part were completed as a coalition/group, if any?

NONE PROVIDED

Pathogens

Within three (3) years of the EDC: Has the comprehensive system mapping been updated, in a geographic information system (GIS), to include MS4 infrastructure and sewershed information for each MS4 outfall and ADA MS4 outfall discharging to a pathogens impaired water listed in Appendix C? (Part VIII.C.1.a.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

Within three (3) years of the EDC: Has the comprehensive system mapping been updated, in a geographic information system (GIS), to include the listed items for each MS4 outfall discharging to a pathogens impaired water listed in Appendix C? (Part VIII.C.1.b.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

Within three (3) years of the EDC: Has the comprehensive system mapping been updated, in a geographic information system (GIS), to include ADA MS4 outfalls discharging to a pathogens impaired water listed in Appendix C? (Part VIII.C.1.c.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

Minimum Control Measure 1

In Year 4 and Year 5: Have educational messages with information specific to pathogens been provided? (Part VIII.C.2.b.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

Minimum Control Measure 3

Within five (5) years of the EDC: Has the number of each item listed in Part VIII.C.1.b. been included on the MS4 outfall inventory for each associated MS4 outfall? (Part VIII.C.4.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

Minimum Control Measure 6

In Year 4 and Year 5: Have all streets located in sewersheds discharging to pathogens impaired segments been swept? (Part VIII.C.7.a.i.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

All of the seven bridges and two tunnels operated by B&T are defined as interstates, freeways, expressways, or arterials by the USDOT criteria, therefore the sweeping schedules in the General Permit do not apply to B&T facilities.

Within one (1) year of the EDC: Has the effectiveness of deterrents, population controls, and other measures that may reduce bird related pathogen contributions been evaluated? (Part VIII.C.7.b.iv.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

MTA B&T facilities do not provide access to the public and do not have a history of nuisance bird populations (e.g., Canada Geese)

Within one (1) year of the EDC: Have dog waste receptacles been made available in areas where pets/domestic animals may frequent? (Part VIII.C.7.c.)

Yes

Nitrogen

Within three (3) years of the EDC: Has the comprehensive system mapping been updated, in a geographic information system (GIS), to include MS4 infrastructure and sewershed information for each MS4 outfall and ADA MS4 outfall discharging to a nitrogen impaired water listed in Appendix C? (Part VIII.D.1.a.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

Within three (3) years of the EDC: Has the comprehensive system mapping been updated, in a geographic information system (GIS), to include the listed items for each MS4 outfall discharging to a nitrogen impaired water listed in Appendix C? (Part VIII.D.1.b.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

Within three (3) years of the EDC: Has the comprehensive system mapping been updated, in a geographic information system (GIS), to include ADA MS4 outfalls discharging to a nitrogen impaired water listed in Appendix C? (Part VIII.D.1.c.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

Minimum Control Measure 1

Twice a year, in Year 4 and Year 5: Have educational messages with information specific to nitrogen been provided? (Part VIII.D.2.b.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

Minimum Control Measure 3

Within five (5) years of the EDC: Has the number of each item listed in Part VIII.D.1.b. been included on the MS4 outfall inventory for each associated MS4 outfall? (Part VIII.D.4.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

Minimum Control Measure 4

How many high priority construction sites discharge to the nitrogen impaired water(s)?

0

Minimum Control Measure 6

In Year 4 and Year 5: Have all streets located in sewersheds discharging to nitrogen impaired segments been swept? (Part VIII.D.7.a.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

All of the seven bridges and two tunnels operated by B&T are defined as interstates, freeways, expressways, or arterials by the USDOT criteria, therefore the sweeping schedules in the General Permit do not apply to B&T facilities.

Floatables

Within three (3) years of the EDC: Has the comprehensive system mapping been updated, in a geographic information system (GIS), to include MS4 infrastructure and sewershed information for each MS4 outfall and ADA MS4 outfall discharging to a floatables impaired water listed in Appendix C? (Part VIII.E.1.a.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

Within three (3) years of the EDC: Has the comprehensive system mapping been updated, in a geographic information system (GIS), to include ADA MS4 outfalls discharging to a floatables impaired water listed in Appendix C? (Part VIII.E.1.b.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

Minimum Control Measure 1

Twice a year, in Year 4 and Year 5: Have educational messages with information specific to floatables been provided? (Part VIII.E.2.b.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

Item is not due this year. MTA Bridges & Tunnels is aware of the requirement and is working towards completion.

Minimum Control Measure 6

In Year 4 and Year 5: Have all streets located in sewersheds discharging to floatables impaired segments been swept? (Part VIII.E.7.a.)

N/A

Please clarify the reason for selecting "No" or "N/A" for this item.

All of the seven bridges and two tunnels operated by B&T are defined as interstates, freeways, expressways, or arterials by the USDOT criteria, therefore the sweeping schedules in the General Permit do not apply to B&T facilities.

Please enter any comments related to the questions in this section below:

No extra information to provide.

Part IX**Does the MS4 Operator discharge to a TMDL listed in Table 3 of GP-0-24-001?**

No

Please enter any comments related to the questions in this section below:

No extra information to provide.

Interim Progress Status

Interim Progress Resources

Use the following webpages for more information on the permit and fact sheet:

[MS4 Permit Webpage](#)

[MS4 Toolbox](#)

Have you reviewed compliance items due within three years of EDC?

Yes

Have you reviewed compliance items due within four years of EDC?

Yes

Have you reviewed compliance items due within five years of EDC?

Yes

Have you reviewed compliance items which need to be completed routinely (annually, every five (5) years, etc.)?

Yes

Please enter any comments related to the questions in this section.

No extra information to provide.

Certification

The ranking elected official or Principal Executive Officer for the MS4 Operator will be signing the form.

Yes

As the Ranking Elected Official or Principal Executive Officer, please download the certification form using the link below. Complete and sign the certification. Then, upload the certification form to this Interim Progress Certification and/or Annual Report.

[Certification Form](#)

Attach completed certification form.

[MTA BT 2026 ms4certform FNL \(v1 4-10-26\) JS SIG.pdf - 04/10/2026 09:59 AM](#)

Comment

NONE PROVIDED

Attachments

Date	Attachment Name	Context	User
4/10/2026 9:59 AM	MTA BT 2026 ms4certform FNL (v1 4-10-26) JS SIG.pdf	Attachment	Carson Stecher

Status History

	User	Processing Status
3/9/2026 4:23:10 PM	Carson Stecher	Draft
4/10/2026 10:00:11 AM	Carson Stecher	Submitting
4/10/2026 10:00:17 AM	Carson Stecher	Submitted
4/10/2026 10:00:18 AM	Carson Stecher	Deemed Complete

Processing Steps

Step Name	Assigned To/Completed By	Date Completed
Form Submitted	Carson Stecher	4/10/2026 10:00:17 AM
Accepted	Carson Stecher	4/10/2026 10:00:18 AM

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Division of Water, Bureau of Water Permits
625 Broadway, Albany, New York 12233-3505
P: (518) 402-8111 | F: (518) 402-9029
www.dec.ny.gov

MS4 Operator Certification Form for eReports
SPDES General Permit for
Stormwater Discharges From
Municipal Separate Storm Sewer Systems (GP-0-24-001)

Instructions

As required by Part V.B.2. and Part V.B.3. of GP-0-24-001, the MS4 Operator must submit the Annual Report and the Interim Progress Certification, respectively. As stated in Part V.B.5. of GP-0-24-001, all reports must be signed in accordance with Part X.J. of GP-0-24-001.

MS4 Operator Name: MTA B&T

Permit ID: NYR20A 480

eReport Submission Number: HQK-Y36P-5KD3Y

MS4 Operator Certification

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, to 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.

Name (please print or type)

John Sterritt

Title

Senior Vice President

Signature

John Sterritt

Date

4-10-26

Submission Complete

**MS4 Annual Report/Interim Progress Certification—2026 (MTA
B&T MS4 Annual Report/Interim Progress Certification—2026)**

Alternate Identifier NYR20A480 Submission HQK-Y36P-5KD3Y Revision 1 Form Version 1.1