

# MS4 Annual Report/Interim Progress Certification

## —2025

version 1.0

(Submission #: HQ9-M01F-Z2GJQ, version 1)

## Details

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<b>Submission Alias</b>	MNR MS4 Annual Report/Interim Progress Certification—2025
<b>Originally Started By</b>	Tyler Maresca
<b>Alternate Identifier</b>	NYR20A364
<b>Submission ID</b>	HQ9-M01F-Z2GJQ
<b>Status</b>	Draft
<b>Active Steps</b>	Form Submitted

## Form Input

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### MS4 Operator Information

**Municipality Name or Legal Entity Name**  
METRO-NORTH COMMUTER RAILROAD COMPANY

**Permit ID #:**  
NYR20A364

**MS4 Operator Type**  
Non-traditional

**Non-Traditional**  
State

**Traditional Non-Land Use or Non-Traditional**

**Legal Municipal/Entity Mailing address**

525 North Broadway  
White Plains, New York 10603  
Westchester

**Ranking Official**

Official Title	First and Last Name	Phone	Email
Other: Acting Vice President of System Safety	Brian O'Donnell	203-251-7604	ODonnell@mnr.org

**Report Preparer**

Report Preparer Title	First and Last Name	Phone	Email
Other: Deputy Director Environmental	Sara Gianazza	9144610591	Gianazza@mnr.org

**Stormwater Program Coordinator**

Coordinator Title	First and Last Name	Phone	Email
Stormwater Program Coordinator	Sara Gianazza	9144610591	gianazza@mnr.org

**Part IV**

**Was the information in this section completed as part of a coalition/group?**

No

**MS4 General Permit Resources**

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

[MS4 Permit Webpage](#)

[MS4 Toolbox](#)

**SWMP Plan**

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**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**

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**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

**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

**Legal Authority**

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**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.**

Not a newly designated MS4 Operator

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

*NONE PROVIDED*

**Part V**

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**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

**Part VII**

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

*NONE PROVIDED*

**Minimum Control Measure 1**

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

Yes

**What focus areas were identified?**

- TMDL watersheds listed in Table 3 (subject to Part IX. requirements; mapped in accordance with Part IV.D.1.e.ii.c))
- Areas discharging to waters with Class AA-S, A-S, AA, A, B, SA, or SB waters (mapped in accordance with Part IV.D.1.e.ii.a))
- Sewersheds for impaired waters listed in Appendix C (subject to Part VIII. requirements; mapped in accordance with Part IV.D.1.c. for MS4 Operators continuing coverage and Part IV.D.2.a.ii. for newly designated MS4 Operators)
- Areas with construction activities
- Stormwater hotspots
- Areas with illicit discharges

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

Yes

**What target audience(s) and associated pollutant generating activities were identified?**

- Construction: Developers, contractors, and design professionals
- MS4 Operator’s municipal staff

**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

**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

**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

**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

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

*NONE PROVIDED*

**Minimum Control Measure 2**

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**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?**

Displays in public areas (e.g., town halls, library, parks)

**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:**

*NONE PROVIDED*

**Minimum Control Measure 3**

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**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

**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

**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

**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

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

N/A

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

item is not due this year

**In Year 5: 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

**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

**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

**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

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

N/A

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

item is not due this year

**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

**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

**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

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

N/A

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

item is not due this year

**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

**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

**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

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

*NONE PROVIDED*



**Minimum Control Measure 4**

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**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

**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.)**

N/A

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

item is not due this year

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

N/A

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

item is not due this year

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

Yes

**How many construction sites are on the inventory?**

1

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

Yes

**How many high priority construction sites are on the inventory?**

1

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

N/A

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

item is not due this year

**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.)**

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 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.)**

Yes

**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:**

*NONE PROVIDED*

**Minimum Control Measure 5**

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**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?**

15

**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

**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

**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.)**

N/A

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

item is not due this year

**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.)**

N/A

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

item is not due this year

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

*NONE PROVIDED*

**Minimum Control Measure 6**

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**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

**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

**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

**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

**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

**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?**

64

**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

**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

**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

**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

**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

**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

**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

**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

**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

**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

**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

**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

**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

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

Yes

**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.**

Roads in business and commercial areas have not been identified at MNR 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

**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

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

*NONE PROVIDED*

**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
- Silt/Sediment
- Phosphorus

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

*NONE PROVIDED*

**Phosphorus**

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**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 phosphorus impaired water listed in Appendix C? (Part VIII.A.1.a.)**

Yes

**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 phosphorus impaired water listed in Appendix C? (Part VIII.A.1.b.)**

N/A

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

The listed items in Part VIII.A.1.b. are not applicable to MNR facilities

**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 phosphorus impaired water listed in Appendix C? (Part VIII.A.1.c.)**

No

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

Item is not due this year

**Minimum Control Measure 1**

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

N/A

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

Item is not due this year

**Minimum Control Measure 3**

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

N/A

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

The items listed in Part VIII.A.1.b are not applicable to MNR facilities.

**Minimum Control Measure 4**

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

0

**Minimum Control Measure 6**

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

N/A

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

MNR does not maintain any streets at MNR facilities, only parking lots.

**Silt/Sediment**

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**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 silt/sediment impaired water listed in Appendix C? (Part VIII.B.1.a.)**

N/A

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

Item is not due this year

**Within three (3) years of the EDC: Has the comprehensive system mapping been updated, in a geographic information system (GIS), to include facilities with SPDES permit coverage under the MSGP with stormwater discharges applicable under Sector C, E, L, or J with facility contact? (Part VIII.B.1.b.)**

N/A

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

MSGP Sectors C, E, L, and J are not applicable to MNR.

**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 silt/sediment impaired water listed in Appendix C? (Part VIII.B.1.c.)**

N/A

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

Item is not due this year

**Minimum Control Measure 1**

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**In Year 4 and Year 5: Have individuals involved in construction activity within the sewershed boundary been educated on the use of post-construction SMPs that are intended to collect and separate silt and sediment debris from stormwater before discharging to waters of the State? (Part VIII.B.2.b.)**

Yes

**Minimum Control Measure 3**

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

N/A

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

Items listed in Part VIII.B.1.b are not applicable to MNR facilities.

**Minimum Control Measure 4**

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How many high priority construction sites discharge to the silt/sediment impaired water(s)?

0

**Minimum Control Measure 6**

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**In Year 4 and Year 5: Have all streets located in sewersheds discharging to silt/sediment impaired segments been swept? (Part VIII.B.7.a.)**

N/A

**Please clarify the reason for selecting "No" or "N/A" for this item.**  
MNR does not maintain any streets at MNR facilities, only parking lots.

**Pathogens**

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**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

**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.**  
Items listed in Part VIII.C.1.b are not applicable to MNR facilities.

**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

**Minimum Control Measure 1**

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**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

**Minimum Control Measure 3**

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**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.**

Items listed in Part VIII.C.1.b are not applicable to MNR facilities since MNR does not have sanitary sewer overflows, waterfowl congregation areas, areas where pets/domestic animals may frequent, nor waste disposal areas.

**Minimum Control Measure 6**

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**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.**

MNR does not maintain any streets at MNR facilities, only parking lots.

**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.**

No nuisance bird populations have been identified at MNR facilities.

**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.)**

N/A

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

Not anticipated at MNR facilities. Regular waste collection bins will meet such requirements.

**Nitrogen**

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**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

**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.**

Items listed in Part VII.D.1.b. are not applicable to MNR facilities since MNR does not have nurseries, lawn care facilities, nor golf courses.

**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

**Minimum Control Measure 1**

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**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

**Minimum Control Measure 3**

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**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.**

Items listed in Part VII.D.1.b. are not applicable to MNR facilities.

**Minimum Control Measure 4**

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

0

**Minimum Control Measure 6**

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**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.**

MNR does not maintain any streets at MNR facilities, only parking lots.

**Floatables**

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**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

**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

**Minimum Control Measure 1**

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**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

**Minimum Control Measure 6**

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**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.**

MNR does not maintain any streets at MNR facilities, only parking lots.

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

*NONE PROVIDED*

**Part IX**

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

Yes

**To which TMDL does the MS4 Operator discharge?**

New York City East of Hudson Watershed

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

*NONE PROVIDED*

**New York City East of Hudson Watershed**

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**Within three (3) years of the EDC: Has the comprehensive system mapping been updated, in a geographic information system (GIS), to include the areas with potential to contribute phosphorus to the TMDL waterbody? (Part IX.A.1.a.)**

N/A

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

Items listed in Part IX.A.1.a are not applicable to MNR facilities since MNR does not have nurseries, lawn care facilities, golf courses, yard waste storage areas, nor history of infrastructure issues.

**Within three (3) years of the EDC: Has the comprehensive system mapping been updated, in a geographic information system (GIS), to include the additional information for post-construction SMPs? (Part IX.A.1.b.)**

N/A

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

Item is not due this year

**Minimum Control Measure 1**

---

**Twice a year, in Year 4 and Year 5: Have educational messages with information specific to phosphorous been made available? (Part IX.A.2.b.)**

N/A

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

Item is not due this year

### Minimum Control Measure 3

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

N/A

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

Items listed in Part IX.A.1.a are not applicable to MNR facilities.

**Once every five (5) years: Has the proper operation of on-site wastewater systems been ensured? (Part IX.A.4.b.i.)**

N/A

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

On-site wastewater systems are not applicable to MNR facilities.

### Minimum Control Measure 4

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**How many high priority construction sites discharge to the TMDL?**

0

### Minimum Control Measure 5

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**Within one (1) year of the EDC: Has a retrofit plan that identifies the required components been submitted to the Department? (Part IX.A.6.f.i.a))**

N/A

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

N/A: As a non-traditional MS4, Metro-North does not construct single-family homes and rarely disturbs greater than or equal to one (1) acre of land. Activities on Metro-North properties do not add to phosphorus loading as fertilizers are not applied; nor does Metro-North have septic systems in place in these areas where phosphorus loading may be affected.

**Within five (5) years of the EDC: Have all retrofit projects been constructed to achieve the five (5) year phosphorus reduction assigned to the MS4 Operator, as required by the Croton Watershed Phase II TMDL Implementation Plan, January 2009? (Part IX.A.6.f.i.b))**

N/A

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

N/A: As a non-traditional MS4, Metro-North does not construct single-family homes and rarely disturbs greater than or equal to one (1) acre of land. Activities on Metro-North properties do not add to phosphorus loading as fertilizers are not applied; nor does Metro-North have septic systems in place in these areas where phosphorus loading may be affected.

**In Year 2, Year 3, Year 4, and Year 5: Have changes made to the retrofit plan including information in Part IX.A.f.i. been submitted to the Department? (Part IX.A.6.f.ii.)**

N/A

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

N/A: As a non-traditional MS4, Metro-North does not construct single-family homes and rarely disturbs greater than or equal to one (1) acre of land. Activities on Metro-North properties do not add to phosphorus loading as fertilizers are not applied; nor does Metro-North have septic systems in place in these areas where phosphorus loading may be affected.

**Minimum Control Measure 6**

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**How many catch basins are located in the TMDL watershed?**

59

**Twice a year: Have all catch basins located in the TMDL watershed been inspected? (Part IX.A.7.a.)**

Yes

**In Year 4 and Year 5: Have all streets located in the TMDL watershed been swept? (Part IX.A.7.b.)**

N/A

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

MNR does not maintain any streets at MNR facilities, only parking lots.

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

*NONE PROVIDED*

**Interim Progress Status**

**Interim Progress Resources**

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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 two years of EDC?**

Yes

**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.**

*NONE PROVIDED*

**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.**

*NONE PROVIDED*

**Comment**

*NONE PROVIDED*

**Status History**

	User	Processing Status
1/13/2025 1:30:39 PM	Tyler Maresca	Draft

**Processing Steps**

Step Name	Assigned To/Completed By	Date Completed
Form Submitted		

Step Name	Assigned To/Completed By	Date Completed
Review		