

Town of Marcellus
Workshop Meeting
Wednesday, March 19, 2025
6:30 PM

Call to Order

Salute to Flag

I. Approve Financials

II. Old Business

- A. Tim's Pumpkin Patch PUD
- B. Recommended changes to lot and building limitations – accessory buildings
- C. Park Pavilion fees

III. New Business

- A. Public review/comment on Draft Annual Report year ending January 1,2024
- B. Resident requesting zoning changes- Anthony Dubar
- C. Quote for printing Comprehensive Plan- Avalon

IV. Discussion Agenda

- A. Fire Department

V. Adjournment

Future Meeting Dates

Town Board Meeting- Wednesday, April 2, 2025- 6:30 pm- Town Hall
Planning/Zoning Meeting-Monday, April 7, 2025 - 6:30 pm- Town Hall
Workshop Meeting- Wednesday, April 23, 2025- 6:30 pm- Town Hall

Park Pavilion Fees- 2025

Pavilion	Capacity (Number of People)	Picnic Tables	Fee (Weekdays)	Fee (Weekends & Holidays)
Annex	100	12	\$75	\$145
Stone Mill	60	8	\$75	\$135
Creek Hollow	125	16	\$75	\$165
Grove	100	12	\$75	\$145
Playground	25-30	6	\$75	\$85
Welcome Center	30		\$80	\$150
Gazebo	2-3-hour limit	NA	No Charge	No Charge

****Non-Profit Organizations are not subject to fees****

Surcharge for any event that exceeds Pavilion Capacity

Exceeded by:

1-25 ppl \$25.00

26-50 ppl \$50.00

51-75 ppl \$75.00

76-100 \$100.00

101 and over \$150.00

Event Park Permit- Field Use: \$25

No fee for setting up the Volleyball net and horseshoes if requested.

All payments are due within 14 days after the reservation is made. Failure to pay in full will result in your reservation being canceled.

Marcellus Park is carry-in carry-out. There will be an additional \$100 fee for anyone that violates Park policy.

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: TOWN OF MARCELLUS

Permit ID: NYR20A 261

eReport Submission Number: HQ9-C2OG-XJYW7

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)

LAURIE STEVENS

Title

SUPERVISOR

Signature

Date

2/19/2025



Department of
Environmental
Conservation

MS4 Annual Report/Interim Progress Certification—2025



Alternate Identifier NYR20A261 **Submission** HQ9-C20G-XJYW7 **Revision 1** **Form Version 1.0**

Review

This step allows you to review the whole form to confirm the information is accurate and complete, prior to certification and submission. If any responses are marked with errors, please use the navigation pane to the left or the arrow above to return to previous sections of the form. Once there, you can edit your responses and correct any missing or invalid fields.

Please note: Information you have entered into the form will not be visible to NYSDEC staff until you complete the 'Certify and Submit' step.

MS4 OPERATOR INFORMATION

Municipality Name or Legal Entity Name

Town of Marcellus

Permit ID #:

NYR20A261

MS4 Operator Type

Traditional land use control

Traditional Land Use Control

Town

Traditional Land Use Control

Traditional land use control MS4 Operator requirements are found in Part VI of the MS4 General Permit.

Legal Municipal/Entity Mailing address

22 EAST MAIN STREET

Marcellus NY 13108

Onondaga

Ranking Official

Official Title	First and Last Name	Phone	Email
Town Supervisor	Laurie Stevens	3156733269	lstevens@marcellusny.com

Report Preparer

Report Preparer Title	First and Last Name	Phone	Email
Other Please Describe codes official	John Houser	3156733269	jhouser@marcellusny.com

Stormwater Program Coordinator

Coordinator Title	First and Last Name	Phone	Email
Stormwater Program Coordinator	John Houser	3156733269	jhouser@marcellusny.com


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.)

No

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

Currently updating SWMP including staffing for administrative and documentation compliance

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.)

CNY stormwater coalition MS4 features map / DEC interactive map

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.

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.

Not due this year

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.

MS4 operator continuing coverage and in conformance with Part IV.E.1

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

The existing SWMP is 13 years old and never evaluated or updated and the Town is currently reconstructing the SWMP to align with administrative and documentation compliance with the new general permit.

PART V

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

No

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

Currently reconstructing the SWMP for compliance with the new general permit

PART VI

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

MCM 1

Minimum Control Measure 1

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

No

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

Not due this year

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

No

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

Not due this year

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 VI.A.1.c.)

No

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

Not due this year

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

Yes

What is the method(s) used for distribution of educational messages?

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

Workshops or focus groups

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 VI.A.2.b.)

No

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

Not due this year

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

No

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

Not due this year

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

Public meetings, and workshops with MS4 topics have been and are currently utilized annually for public involvement and participation opportunities. The appropriate SWMP updates are currently being made to comply with the new general permit requirements.

Minimum Control Measure 2

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

Yes

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

Reporting concerns about activities or behaviors observed

Public hearings or meetings

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 VI.B.1.b.)

Yes

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

Public notice

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

Yes

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

Yes

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

Presentation of the draft Annual Report

Posting of draft Annual Report on a public website

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

No

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

No comments received or documentation

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

No

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

No comments received or documentation

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

The Town is currently reconstructing the SWMP to align with administrative and documentation compliance with the new general permit

Minimum Control Measure 3

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

Yes

How many monitoring locations are on the inventory?

10

How many MS4 outfalls are on the inventory?

10

How many interconnections are on the inventory?

0

How many municipal facility intraconnections are on the inventory?

0

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

Yes

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

Yes

How many high priority monitoring locations are on the inventory?

0

How many high priority MS4 outfalls are on the inventory?

2

How many high priority interconnections are on the inventory?

0

How many high priority municipal facility intraconnections are on the inventory?

0

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

No

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

Not due this year

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

Yes

In Year 5: Have all the monitoring locations been inspected? (Part VI.C.1.e.i.a))

No

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

Not due this year

How many monitoring locations have been inspected?

0

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

Yes

How many individuals were trained on the MS4 Operator's monitoring locations inspection and sampling procedures?

1

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 VI.C.1.e.iii.)

No

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

Not due this year

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

No

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

Not due this year

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

Yes

How many individuals were trained on the MS4 Operator's illicit discharge track down procedures?

1

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 VI.C.2.c.)

No

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

Not due this year

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

No

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

Not due this year

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

Yes

How many individuals were trained on the MS4 Operator's illicit discharge elimination procedures?

1

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 VI.C.3.c.)

No

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

Not due this year

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

No

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

Not due this year

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

The Town is currently reconstructing the SWMP to align with administrative and documentation compliance of the new general permit

Minimum Control Measure 4

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

Yes

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

Yes

How many individuals were trained on the MS4 Operator's construction oversight procedures?

1

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 VI.D.3.c.)

No

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

Currently updating the SWMP for compliance

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

No

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

Currently updating the SWMP for compliance

Annually: Has the inventory of construction sites been updated? (Part VI.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 VI.D.5.a.)

Yes

How many high priority construction sites are on the inventory?

0

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

No

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

Currently updating SWMP for compliance

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 VI.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 VI.D.6.d.)

Yes

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

No

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

Pre-construction communication by phone and email only.

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 VI.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 VI.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 VI.D.8.d.)

Yes

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

Yes

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

The Town is currently reconstructing the SWMP to align with administrative and documentation compliance of the new general permit

Minimum Control Measure 5

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

Yes

How many post-construction SMPs are on the inventory?

23

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

No

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

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 VI.E.4.)

Yes

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

No

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

Need help, currently updating staffing.

How many post-construction SMPs have been inspected at the required frequency?

0

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 VI.E.4.b.)

Yes

How many individuals were trained on the MS4 Operator's post-construction SMP inspection and maintenance procedures?

1

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

No

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

Currently updating the SWMP Plan for compliance

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

No

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

Currently updating the SWMP for compliance

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

2024 was first year that the 23 post-construction SMP's have not been inspected. Currently obtaining staff to assist and updating the SWMP Plan to align with administrative and documentation compliance of the new general permit. The Town has a very small commercial footprint, and historically no consequences of Post Stormwater features are beyond light maintenance required.

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 VI.F.1.)

Yes

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

Yes

Which BMPs have been incorporated into the municipal facility program?

Spill Prevention and Response Procedures
Waste, Garbage, and Floatable Debris
Follow a Preventive Maintenance Program
Salt Storage Piles or Pile Containing Salt
Minimize Exposure

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

Yes

How many individuals were trained on the MS4 Operator's municipal facility procedures?

5

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 VI.F.2.a.iii.)

Yes

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

No

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

No

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

Not due this year

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

Yes

How many municipal facilities are on the inventory?

1

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

No

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

Not due this year

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

No

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

Not due this year

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

No

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

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 VI.F.2.d.i.)

N/A

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

Not a high priority municipal facility

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

N/A

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

Not a high priority municipal facility

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

N/A

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

Not a high priority municipal facility

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

No

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

Not due this year

At how many low priority municipal facilities was a comprehensive site assessment completed?

0

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

Yes

Which BMPs have been incorporated into the municipal operations program?

Minimize Exposure

Spill Prevention and Response Procedures

Waste, Garbage, and Floatable Debris

Follow a Preventive Maintenance Program

Salt Storage Piles or Pile Containing Salt

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

Yes

How many individuals were trained on the MS4 Operator's municipal operations procedures?

5

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 VI.F.3.a.iii.)

Yes

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

Yes

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

No

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

Not due this year

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

Yes

How many catch basins have been inspected?

15

How many catch basins that were inspected had a sump >50% full of trash, sediment, and debris?

0

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

Yes

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

Yes

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

Yes

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

Yes

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

The Town is updating currently the SWMP Plan and will meet the timelines of regulatory requirements and documentation.

PART VIII

Phosphorus

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.)

No

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

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

No

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

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 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.

Not due this year

Minimum Control Measure 1

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

No

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

Not due this year

Minimum Control Measure 3

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.)

No

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

Not due this year

Minimum Control Measure 4

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

2

Have high priority construction sites that discharge to the phosphorus impaired water(s) been inspected by the MS4 Operator at the required frequency? (Part VIII.A.5.)

Yes

Minimum Control Measure 6

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

Yes

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

None Specified

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?

Onondaga Lake Watershed

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

Mapping

Onondaga Lake Watershed

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.B.1.a.)

No

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

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 additional information for post-construction SMPs? (Part IX.B.1.b.)

No

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

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.B.2.b.)

No

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

Not due this year

Twice a permit term, separated by a minimum of one (1) year: Have residential on-site wastewater system users been educated on the on-site wastewater inspection program described in Part IX.B.4.b. and proper maintenance practices? (Part IX.B.2.c.)

N/A

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

Exclusion for MS4 operators is located in the Onondaga Lake watershed

Minimum Control Measure 3

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

No

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

Not due this year

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

N/A

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

Exclusion for MS4 operators in Onondaga Lake watershed

Minimum Control Measure 4

How many high priority construction sites discharge to the TMDL?

2

Have high priority construction sites that discharge to the TMDL been inspected at the required frequency? (Part IX.B.5.)

Yes

Minimum Control Measure 6

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

Yes


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


None Specified

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 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 Specified

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.

No files uploaded

Comment

None Specified

 At least one file is required.



Avalon
 901 N State Street
 Syracuse, NY US, 13208

Estimate # 58227-1

Create Date 3/13/2025	Valid Until 4/11/2025
---------------------------------	---------------------------------

Sales Rep: **Assigned in NetSuite**

Contact

Rosemary Tozzi
 Town of Marcellus
 clerk@marcellusny.com

Ship To

Town of Marcellus
 22 East Main Street
 Marcellus, NY
 13108
 US
 Tel: 3156733269Ext0

Bill To

Town of Marcellus
 22 East Main Street
 Marcellus, NY
 13108
 US
 Tel: 3156733269Ext0

Town's Comprehensive Plan

Proof Type:	No Proof
How many total pages (including covers)?	84
How many lots?	1
Quantity per lot (Place approved lot amount in Qty 1 Qty 2 - Qty 5 are for estimates only) :	9
Finished Size:	8.5" x 11"
Single or double sided?	Double
Cover Stock:	Acetate on top of a cardstock cover
Cover Stock:	80# Uncoated Cover
Backer Stock:	80# Uncoated Cover
Text Page Stock:	24# / 60# Text
Print type:	Color double sided
Tabs:	No
Any hand time or collation?	No
Choose your spiral bind size:	Medium (51-200 sheets)
Set-up:	Waive
Bleed?	Yes- please make one
Reduce or enlarge to specified size?	No- please contact the rep
Should we add blanks?	No
Numbering?	No
Data Merge or VDP?	No

Customer Estimate Notes:

84 page spiral bound book x sets
Double sided
Covers on 80#UCC with Acetate covers, guts on 60#

Pricing

Quantity	Unit Price	Price	Selection
9	\$34.44444	\$310.00	<input type="checkbox"/>
11	\$35.45455	\$390.00	<input type="checkbox"/>

Initial your preferred quantity and price or leave blank to reject all.

Approved By: _____

Date: _____