

Town of Marcellus  
Workshop Meeting  
Wednesday, March 18, 2026  
6:30 PM

Call to Order

Salute to Flag

I. Approve Financials

**II. Old Business**

A. NYSEG's Delivery Charge Resolution

**III. New Business**

- A. Introductory Local Law No. A of 2026- 12-month Moratorium on Solar Battery Storage Facilities
- B. Vision Insurance- Town Employees
- C. After the Ball Party
- D. Stormwater- Presentation of Draft Annual Report for Public Comment

**IV. Discussion Agenda**

A. Fire Department

**V. Adjournment**

**Future Meeting Dates**

Town Board Meeting- Wednesday, April 1, 2026- 6:30 pm- Town Hall

Planning/Zoning Meeting-Monday, April 6, 2026 - 6:30 pm- Town Hall

Comprehensive Plan Committee Meeting- Tuesday, April 7, 2026 – 3:00 pm- Town Hall

Workshop Meeting- Wednesday, April 15, 2026- 6:30 pm- Town Hall

**TOWN OF MARCELLUS  
TOWN BOARD RESOLUTION**

**March 18, 2026**

**A RESOLUTION STRONGLY URGING IMMEDIATE REVIEW OF  
ELECTRIC DELIVERY CHARGES, DEMANDING IMPROVED COST  
CONTROLS AND TRANSPARENCY, AND AUTHORIZING FORMAL  
COMPLAINTS TO THE NEW YORK STATE PUBLIC SERVICE COMMISSION  
REGARDING THE ESCALATING COST OF ELECTRICITY**

Councilor \_\_\_\_\_, made the following motion, which was seconded by Councilor \_\_\_\_\_, the following Resolution was put before the Town Board of the Town of Marcellus for its consideration:

**WHEREAS**, residents, seniors, and small businesses in the Town of Marcellus are experiencing unsustainable, repeated, and compounding increases in electric bills that are placing a growing financial strain on households and the local economy; and

**WHEREAS**, a substantial portion of these increases are not attributable to increased energy consumption, but to escalating delivery charges, fees, and approved rate adjustments imposed by the utility companies; and

**WHEREAS**, electric delivery charges and rate structures are regulated and approved by the New York State Public Service Commission, which is statutorily charged with ensuring that utility rates are just, reasonable, and affordable for ratepayers; and

**WHEREAS**, the Town Board has received complaints from residents who are struggling to afford basic electric service and who have expressed serious concern regarding the frequency, magnitude, and lack of transparency surrounding recent and ongoing rate increases; and

**WHEREAS**, rural and low-density communities such as the Town of Marcellus are disproportionately impacted by delivery charge increases and cost-recovery mechanisms that fail to adequately account for affordability, equity, and the cumulative burden placed on ratepayers; and

**WHEREAS**, the Town Board finds that continued approval of rate increases without stronger cost controls, greater transparency, and meaningful affordability protections, is unacceptable and contrary to the public interest;

**NOW, THEREFORE, BE IT RESOLVED**, that the Town Board of the Town of Marcellus formally and strongly urges the New York State Public Service Commission to conduct a thorough and immediate review of electric delivery charges, rate increases, and cost-recovery practices applicable to utility customers; and

**BE IT FURTHER RESOLVED**, that the Town Board calls upon the Public Service Commission to prioritize ratepayer affordability, demand greater transparency from the utility companies, and require demonstrable cost-containment and operational efficiency measures before approving any future rate increases; and

**BE IT FURTHER RESOLVED**, that the Town Board expressly opposes continued or automatic rate increases that shift rising operational, infrastructure, and administrative costs onto ratepayers without clear justification or adequate protection for rural communities; and

**BE IT FURTHER RESOLVED**, that the Town Supervisor is hereby authorized and directed to submit formal complaints, written comments, and supporting documentation to the New York State Public Service Commission on behalf of the Town and its residents, objecting to excessive electric costs and requesting regulatory intervention; and

**BE IT FURTHER RESOLVED**, that the Town Clerk is directed to transmit copies of this resolution to the New York State Public Service Commission, the utility companies, the Governor of the State of New York, members of the New York State Legislature, and neighboring municipalities served by the utility companies, and to encourage coordinated action among affected towns; and

**BE IT FURTHER RESOLVED**, that this resolution shall take effect immediately upon adoption.

The question of the adoption of the foregoing resolution was duly put to a vote and upon roll call, the vote was as follows:

Jane Attley	Town Supervisor	Voted	Yes/No
Terry Hoey	Councilor	Voted	Yes/No
Jeff Berwald	Councilor	Voted	Yes/No
Percy Clarke III	Councilor	Voted	Yes/No
Karen Pollard	Councilor	Voted	Yes/No

The foregoing resolution was thereupon declared duly adopted.

**DATED: March 18, 2026**

**TOWN OF MARCELLUS  
LOCAL LAW NO. A OF 2026**

**A LOCAL LAW IMPOSING A TWELVE (12) MONTH MORATORIUM ON  
BATTERY ENERGY STORAGE SYSTEMS WITHIN THE TOWN OF MARCELLUS**

Be it enacted by the Town Board of the Town of Marcellus as follows:

**SECTION 1. AUTHORITY.**

This Local Law is enacted pursuant to the New York State Constitution and New York Municipal Home Rule Law §10.

**SECTION 2. INTENT.**

It is the intent of the Town Board of the Town of Marcellus to impose a twelve (12) month moratorium on the siting, establishment, placement, installation, construction, erection, modification and/or enlargement of battery energy storage systems within the Town of Marcellus.

**SECTION 3. LEGISLATIVE PURPOSE.**

The purpose of this Local Law is to temporarily halt development of battery energy storage systems, for a period of up to twelve (12) months, while the Town of Marcellus considers zoning changes and the enactment of zoning measures to specifically address the matters of community concern.

The Town Board recognizes and acknowledges that the Town needs to study and analyze many considerations that affect the preparation of local legislation to regulate battery energy storage systems. In the coming months, the Town will be diligently working towards the development of regulations that will address, in a careful manner, the siting, establishment, placement, installation, construction, erection, modification and/or enlargement of battery energy storage systems on a Town-wide basis and to adopt land use regulations for provisions to specifically regulate same.

**SECTION 4. DEFINITIONS.**

**BATTERY/BATTERIES:** A single cell or a group of cells connected together electronically in a series, in parallel or a combination of both, which can charge, discharge and store energy electrochemically. For the purposes of this Law, batteries utilized in consumer products are excluded from these requirements.

**BATTERY ENERGY STORAGE MANAGEMENT SYSTEM:** An electronic system that protects energy storage systems from operating outside of their safe operating parameters and disconnects when temperatures or other conditions are detected.

**BATTERY ENERGY STORAGE SYSTEM:** A rechargeable energy storage system consisting of electrochemical storage batteries, battery chargers, controls, power conditioning systems and

associated electrical equipment designed to store energy to supply electrical energy at a future time, not to include a stand-alone 12-volt car battery or an electric motor vehicle. A battery energy storage system is classified as a Tier 1 or Tier 2 Energy Storage System as follows:

- A. Tier 1 Battery Energy Storage Systems have an aggregate energy capacity less than or equal to 600 kWh and, if in a room or enclosed area, consist of only a single energy storage system technology.
- B. Tier 2 Battery Energy Storage Systems have an aggregate capacity greater than 600 kWh or are comprised of more than one storage battery technology in a room or enclosed area.

Such systems shall include so-called "independent" or "stand-alone" systems or systems which are incidental to another primary use, including but not limited to any wind energy or solar energy systems.

CELL: The basic electrochemical unit, characterized by an anode and a cathode, used to receive, store and deliver electrical energy.

#### **SECTION 5. MORATORIUM.**

A. The Town Board hereby enact a moratorium which shall prohibit the siting, establishment, placement, installation, construction, erection, modification and/or enlargement of battery energy storage systems anywhere within the Town of Marcellus.

B. This moratorium shall be in effect for a period of twelve (12) months from the effective date of this Local Law and shall expire on the earlier of (i) the date twelve (12) months from said effective date of this Local Law, unless renewed; or (ii) the enactment by the Town Board of a resolution indicating that the Town Board is satisfied that the need for the moratorium no longer exists.

C. This moratorium shall apply to all zoning districts and all real property within the Town of Marcellus.

D. Battery energy storage systems which have previously been approved and/or are located on Town-owned property are hereby expressly excluded from this moratorium and may be sited, established, placed, installed, constructed, erected and/or operated in accordance with the approved plans. Further modification, enlargement and/or alteration of previously approved battery energy storage systems is prohibited while the moratorium is in effect.

#### **SECTION 6. RELIEF FROM PROVISIONS OF THIS LOCAL LAW.**

A. The Town Board reserves to itself the power to vary or adapt the strict application of the requirements of this Local Law in the case of unusual hardship which would deprive the owner of all reasonable use of the lands involved.

B. Application for relief shall be filed in triplicate with the Town Code Enforcement Officer, together with a filing fee of \$250.00. The application shall specifically identify the property involved, recite the circumstances pursuant to which the relief is sought and the reasons

for which the relief is claimed. Any costs, including expert consulting fees or attorneys' fees, incurred by the Town shall be reimbursed to the Town by the Applicant. The Town Board shall apply Use Variance criteria, as set forth in New York State Town Law §267-b(2), in reviewing any application for relief.

C. The Town Board may refer any applications for relief herein to the Town Planning Board for its advice and recommendations, but all decisions on granting or denying such relief shall be made solely by the Town Board after determining whether or not the requested relief is compatible with any contemplated amendments to the Town Zoning Law. Unless completely satisfied that the proposed relief is compatible, the Town Board shall deny the application.

D. The Town Board shall conduct a public hearing on any request for relief within forty-five (45) days of receipt by the Town's Code Enforcement Officer and shall issue its final decision on requests for relief within thirty (30) days from the date of the public hearing.

#### **SECTION 7. PENALTIES.**

Any person, firm or corporation that shall establish, place, construct, enlarge and/or erect any battery energy storage systems in violation of the provisions of this Local Law, or shall otherwise violate any of the provisions of this Local Law, shall be subject to:

A. A fine not to exceed One Thousand and 00/100 Dollars (\$1,000.00) for each day a violation continues.

B. A civil action inclusive of injunctive relief in favor of the Town to cease any and all such actions which conflict with this Local Law and, if necessary, to remove any constructions, improvements or related items or by-products which may have taken place in violation of this Local Law.

#### **SECTION 8. ENFORCEMENT.**

This Local Law shall be enforced by the Code Enforcement Office of the Town of Marcellus or such other zoning enforcement individual(s) as designated by the Town Board. It shall be the duty of the enforcement individual(s) to advise the Town Board of all matters pertaining to the enforcement of this Local Law.

#### **SECTION 9. VALIDITY AND SEVERABILITY.**

If any clause, sentence, paragraph, subdivision or part of this local law shall be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not impair or invalidate the remainder thereof but shall be limited in its operation to the clause, sentence, paragraph, subdivision, section or part thereof directly involved in the proceeding in which such judgment is rendered.

**SECTION 10. EFFECTIVE DATE.**

This Local Law shall take effect immediately upon passage and thereafter shall be filed with the New York State Department of State. It shall remain in full force and effect for a period of twelve (12) months from the date of passage.

**TOWN OF MARCELLUS  
TOWN BOARD RESOLUTION**

**March 18, 2026**

**TOWN OF MARCELLUS LOCAL LAW NO. A OF 2026**  
(“A Local Law Imposing a Twelve (12) Month Moratorium on  
Battery Energy Storage Systems within the Town of Marcellus”)

Councilor \_\_\_\_\_ introduced proposed Local Law No. A-2026, titled “A Local Law Imposing a Twelve (12) Month Moratorium on Battery Energy Storage Systems within the Town of Marcellus”, and made the following motion, which was seconded by Councilor \_\_\_\_\_:

**WHEREAS**, proposed Local Law No. A-2026 has been introduced and will be considered for enactment pursuant to the provisions of the Municipal Home Rule Law and Town Law; and

**WHEREAS**, this proposed moratorium will enable the Town of Marcellus to undertake a review to comprehensively address the issues involved with battery energy storage systems within the Town of Marcellus, including but not limited to siting, establishment, placement, installation, construction, erection, modification and/or enlargement of said systems; and

**WHEREAS**, the Town recognizes the potential benefits and desirability of renewable forms of energy, including battery energy storage systems, but has determined that time and research are necessary to determine how to properly regulate such systems; and

**WHEREAS**, the Town Board has deemed this moratorium urgent and immediately necessary in order to preserve the status quo while this issue is examined by the Town; and

**WHEREAS**, no other agency has the legal authority or jurisdiction to approve or directly undertake the enactment of a local law in the Town of Marcellus, such that there are no other involved agencies within the meaning of the New York State Environmental Quality Review Act (SEQRA) with respect to the proposed enactment of said Local Law; and

**WHEREAS**, the adoption of said Local Law is a Type II action for purposes of environmental review under SEQRA thus concluding the environmental review process.

**NOW, THEREFORE**, it is

**RESOLVED AND DETERMINED** that the Town Board shall conduct a public hearing as to the enactment of proposed Local Law No. A-2026 at the Town Hall located at 22 East Main Street, Marcellus, New York on April 15, 2026, at 6:30 p.m., or as soon thereafter as the matter can be heard, at which time all persons interested in the subject shall be heard; and it is further

**RESOLVED AND DETERMINED** that notice of said public hearing shall be provided at least five (5) days prior to the date of said public hearing in a newspaper of general circulation within the Town of Marcellus; and it is further

**RESOLVED AND DETERMINED** that pending action of this Local Law, the Town of Marcellus will neither accept nor process any application pertaining to battery energy storage systems.

The question of the adoption of the foregoing resolution was duly put to a vote and upon roll call, the vote was as follows:

<b>Jane Attley</b>	<b>Town Supervisor</b>	<b>Voted</b>	<b>Yes/No</b>
<b>Terry Hoey</b>	<b>Councilor</b>	<b>Voted</b>	<b>Yes/No</b>
<b>Jeff Berwald</b>	<b>Councilor</b>	<b>Voted</b>	<b>Yes/No</b>
<b>Percy Clarke III</b>	<b>Councilor</b>	<b>Voted</b>	<b>Yes/No</b>
<b>Karen Pollard</b>	<b>Councilor</b>	<b>Voted</b>	<b>Yes/No</b>

The foregoing resolution was thereupon declared duly adopted.

**DATED: March 18, 2026**



**Vision Plan Details**

Effective: 2026 (Version Updated: 12/03/2024)

Rating Region: Syracuse

Plan Overview		Simply Vision Gold	Simply Vision Platinum	Simply Vision Platinum Plus
Plan Name	Simply Vision Gold	Simply Vision Platinum	Simply Vision Platinum Plus	Simply Vision Platinum Plus
Funding Type	Fully Insured - Voluntary	Fully Insured - Voluntary	Fully Insured - Voluntary	Fully Insured - Voluntary
Once every plan year	Eye exam: Once every plan year Spectacle Lenses OR contact lenses: Once every plan year Frames: Once every plan year Contact lens evaluation: Once every plan year Contact lenses benefits are in lieu of eyeglasses	Eye exam: Once every plan year Spectacle Lenses OR contact lenses: Once every plan year Frames: Once every plan year Contact lens evaluation: Once every plan year Contact lenses benefits are in lieu of eyeglasses	Eye exam: Once every plan year Spectacle Lenses OR contact lenses: Once every plan year Frames: Once every plan year Contact lens evaluation: Once every plan year Contact lenses benefits are in lieu of eyeglasses	Eye exam: Once every plan year Spectacle Lenses OR contact lenses: Once every plan year Frames: Once every plan year Contact lens evaluation: Once every plan year Contact lenses benefits are in lieu of eyeglasses
Package Id	Simply Vision Gold - V1 (VAG)	Simply Vision Platinum - V1 (VAS)	Simply Vision Platinum Plus - V1 (VAU)	Simply Vision Platinum Plus - V1 (VAU)
Rate (\$)				
- 4 Tier - Employee	\$10.63	\$13.74	\$21.31	\$21.31
- 4 Tier - Employee + Spouse	\$19.14	\$27.47	\$35.05	\$35.05
- 4 Tier - Employee + Child/Children	\$20.20	\$28.85	\$36.42	\$36.42
- 4 Tier - Employee + Family	\$31.91	\$40.18	\$47.75	\$47.75
<b>Plan Highlights &amp; Dependent Coverage</b>				
Plan Highlights & Dependent Coverage	Plan includes coverage for domestic partner. Plan includes coverage for dependents up to age 26. Plan includes a variety of value-add discounts*, including but not limited to discounts on: Contact lens evaluations, LASIK, progressive lenses, scratch-resistant coating, anti-reflective coating, high-index lenses, etc. Please see plan brochure for more details.	Plan includes coverage for domestic partner. Plan includes coverage for dependents up to age 26. Plan includes a variety of value-add discounts*, including but not limited to discounts on: Contact lens evaluations, LASIK, progressive lenses, scratch-resistant coating, anti-reflective coating, high-index lenses, etc. Please see plan brochure for more details.	Plan includes coverage for Safety Glass Benefit for subscriber only. Plan includes coverage for domestic partner. Plan includes coverage for dependents up to age 26. Plan includes a variety of value-add discounts*, including but not limited to discounts on: Contact lens evaluations, LASIK, progressive lenses, scratch-resistant coating, anti-reflective coating, high-index lenses, etc. Please see plan brochure for more details.	Plan includes coverage for Safety Glass Benefit for subscriber only. Plan includes coverage for domestic partner. Plan includes coverage for dependents up to age 26. Plan includes a variety of value-add discounts*, including but not limited to discounts on: Contact lens evaluations, LASIK, progressive lenses, scratch-resistant coating, anti-reflective coating, high-index lenses, etc. Please see plan brochure for more details.
<b>In Network Benefits</b>				
In Network Benefits	In Network benefits are offered through the Davis Vision provider network.	In Network benefits are offered through the Davis Vision provider network.	In Network benefits are offered through the Davis Vision provider network.	In Network benefits are offered through the Davis Vision provider network.
<b>Eye Exam</b>				
- Eye Exam Copay	\$10 Copay	\$0 Copay	\$0 Copay	\$0 Copay
<b>Eyeglasses**</b>				
(in lieu of contact lenses)				

	Simply Vision Gold	Simply Vision Platinum	Simply Vision Platinum Plus
Lenses (Single, bifocal, trifocal, lenticular)	\$25 Copay	\$0 Copay	\$0 Copay
<b>Frames: Choice of Collection frame or Frame allowance</b>			
<b>Collection Frames****:</b>			
- Fashion frame	Covered in Full	Covered in Full	Covered in Full
- Designer frame	Covered in Full	Covered in Full	Covered in Full
- Premier frame	Covered in Full	Covered in Full	Covered in Full
<b>Frame allowance:</b>			
- Visionworks	Allowance up to: \$200	Allowance up to \$225	Allowance up to: \$225
- Other participating retailers	Allowance up to: \$150	Allowance up to \$175	Allowance up to: \$175
<b>Contact lenses**</b>			
<b>(In lieu of eyeglasses)</b>			
<b>Contact lenses: Choice of collection contact lenses or Contact lens allowance</b>			
<b>Collection Contact Lenses****:</b>			
- Disposable	8 boxes - Disposable	8 boxes - Disposable	8 boxes - Disposable
- Planned replacement	4 boxes - Planned replacement	4 boxes - Planned replacement	4 boxes - Planned replacement
- Evaluation, Fitting, & Follow up Care	\$25 Copay	\$0 Copay	\$0 Copay
<b>Contact Lens Allowance:</b>			
- Allowance:	Allowance up to: \$150	Allowance up to \$175	Allowance up to: \$175
- Evaluation, Fitting, & Follow up Care - Standard lenses	\$25 Copay	\$0 Copay	\$0 Copay
- Evaluation, Fitting, & Follow up Care - Specialty lenses	Allowance up to: \$60	Allowance up to: \$60	Allowance up to: \$60
<b>Medically Necessary Contact Lenses****:</b>			
- Prescription contact lenses	Covered in full	Covered in full	Covered in full
- Evaluation, Fitting, & Follow up Care	Covered in full	Covered in full	Covered in full
<b>Safety Glasses</b>			
Safety Frame Collection: ** Fashion, Designer, Premier	Not covered	Not covered	Safety Glasses are for subscriber only. All other vision benefits apply. Single vision lenses: Covered in full Bifocal lenses: Covered in full Trifocal lenses: Covered in full Lenticular lenses: Covered in full Frame allowance (non-collection): \$30 allowance
<b>Out of Network Benefits</b>			
Out of Network Benefits:	Eye Exam: \$30 allowance Single vision lenses: \$25 allowance Bifocal lenses: \$35 allowance	Eye Exam: \$30 allowance Single vision lenses: \$25 allowance Bifocal lenses: \$35 allowance	Eye Exam: \$30 allowance Single vision lenses: \$25 allowance Bifocal lenses: \$35 allowance

Simply Vision Gold	Simply Vision Platinum	Simply Vision Platinum Plus
Trifocal lenses: \$45 allowance Lenticular lenses: \$60 allowance Frame allowance (non-collection): \$30 allowance Contact lens allowance (non-collection): \$75 allowance Medically necessary contact lenses & evaluation, fitting, & follow up: \$225 allowance	Trifocal lenses: \$45 allowance Lenticular lenses: \$60 allowance Frame allowance (non-collection): \$30 allowance Contact lens allowance (non-collection): \$75 allowance Medically necessary contact lenses & evaluation, fitting, & follow up: \$225 allowance	Trifocal lenses: \$45 allowance Lenticular lenses: \$60 allowance Frame allowance (non-collection): \$30 allowance Contact lens allowance (non-collection): \$75 allowance Medically necessary contact lenses & evaluation, fitting, & follow up: \$225 allowance

\*Discounts are not insurance. Discounts are subject to change without notice. Not all providers participate in Davis Vision Discounts, including the fixed lens option pricing. Members should contact their provider prior to scheduling an appointment to confirm if he/she offers the discount and fixed lens option pricing. Simply Vision Silver and Simply Vision Gold may include some lens options as an insured benefit. See contract for full details. Polycarbonate lenses are covered for dependent children, monocular patients and patients with prescriptions +/- 6.00 diopters or greater.

\*\*Eyeglasses are available in lieu of Contact Lenses. Contact lenses are available in lieu of Eyeglasses.

\*\*\*Collection is available at most participating independent provider offices. Collection is subject to change. Participating retail providers typically do not display the Collection, but are contractually required to maintain a comparable selection (in both quantity and quality) of frames that would be covered, with no additional member out-of-pocket expense. Collection is subject to change.

\*\*\*\*Services will be deemed Medically Necessary only if:

- i. They are clinically appropriate in terms of type, frequency, extent, site, and duration, and considered effective for Your illness, injury, or disease;
- ii. They are required for the direct care and treatment or management of that condition;
- iii. Your condition would be adversely affected if the services were not provided;
- iv. They are provided in accordance with generally accepted standards of vision practice;
- v. They are not primarily for the convenience of You, Your family, or Your Provider;
- vi. They are not more costly than an alternative service or sequence of services, that is at least as likely to produce equivalent therapeutic or diagnostic results;
- vii. When setting or place of service is part of the review, services that can be safely provided to You in a lower cost setting will not be Medically Necessary if they are performed in a higher cost setting.

This document is not a contract. It is only intended to highlight the coverage of this program. Benefits are determined by the terms of the contract. Any inconsistencies between this document and the contract shall be resolved in favor of the contract in effect at the time services are rendered. All benefits are subject to medical necessity. All day and visit limits are combined limits for both in and out of network benefits.

Davis Vision is an independent company providing vision benefit management services and access to their network.

Excelsus BlueCross BlueShield is a nonprofit independent licensee of the Blue Cross Blue Shield Association

# MUSTANG CRYSTAL BALL CRUISE AND AFTER PARTY

February 28, 2026

Dear Friend,

After re-establishing the Crystal Ball Cruise and After Party post Covid, the event committee is continuing to redefine and improve the event. We first started with a name change last year from Marcellus Crystal Ball Cruise to Mustang Crystal Ball Cruise and After Party. That change helped distinguish fundraising efforts and avoid confusion with the School District itself and the fundraising of this year's Senior Class of Marcellus High School. This year, we have concentrated on obtaining our 501(c)(3) non-profit status and we are proud to announce we have achieved our goal. The Mustang Crystal Ball Cruise and After Party is now officially a 501(c)(3) non-profit organization. Although things are changing, we are still the same organization and are looking for your continued support.

The After-the-Ball Party, which is organized by the Mustang Crystal Ball Cruise and After Party Committee, is made up of parents of current students and past students, is a drug free and alcohol free alternative for students on their Ball Night. This year, the Ball is on May 16, 2026. It has become an annual event, with almost 85% attendance. One of our goals for 2026 is to reach 100%. However, our most important goal remains to support the children in our district and the children in surrounding districts that our Seniors invite as guests to the Ball in their determination to have a great time, all night long, without alcohol or drugs.

Contributions from individuals, businesses, corporations, community groups, and parents are the reasons for the success of this annual event and help to make the party so successful. We are asking that you consider making a contribution to this worthy cause, helping us to convince the Class of 2026 that the community at large is supporting our efforts. We would like to determine the extent of the fundraising by April 15, 2026 and would appreciate your timely response.

Contributions may be sent to the address below. Checks may still be made out to Marcellus After the Ball Party.

Thank you for your support.

Sincerely,



Gerri A. Stearns  
Grants Committee Chairperson

Please mail contributions to:  
Gerri Stearns, Mustang CBC Chair  
% Marcellus Senior High School  
1 Mustang Hill  
Marcellus, NY 13108

**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: HQK-T4CN-DFFMS

**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)

JANE ATTLEY

Title

SUPERVISOR

Signature

Date

3/18/26



Department of  
Environmental  
Conservation

# MS4 Annual Report/Interim Progress Certification—2025



Alternate Identifier NYR20A261 Submission HQK-T4CN-DFMS Revision 1 Form Version 1.3

## 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.

<b>MS4 OPERATOR INFORMATION</b>
<b>Municipality Name or Legal Entity Name</b> TOWN OF MARCELLUS
<b>Permit ID #:</b> NYR20A261
<b>MS4 Operator Type</b> Traditional land use control
<b>Traditional Land Use Control</b> Town
<b>Traditional Land Use Control</b> Traditional land use control MS4 Operator requirements are found in Part VI of the MS4 General Permit.
<b>Legal Municipal/Entity Mailing address</b> 22 EAST MAIN STREET Marcellus NY 13108 Onondaga

**Ranking Official** Fullscreen

Official Title	First and Last Name	Phone	Email
Town Supervisor	JANE ATTLEY	3156733269	jattley@townofmarcellusny.gov

**Report Preparer** Fullscreen

Report Preparer Title	First and Last Name	Phone	Email
Stormwater Program Coordinator	JOHN HOUSER	3156733269	jhouser@townofmarcellusny.gov

**Stormwater Program Coordinator** Fullscreen



Coordinator Title	First and Last Name	Phone	Email
Stormwater Program Coordinator	JOHN HOUSER	3156733269	jhouser@townofmarcellusny.gov

**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**

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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, WEB MAPPERS

**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**

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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.**

TOWN IS AN ADDITIONALLY ADDED MS4 TRADITIONAL LAND USE

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

Some "NOT DUE THIS YEAR" pieces are currently being developed and or executed and will be incorporated into the SMP.

**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.**

NOT DUE AT THIS YEAR

**PART VI**

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

MCM 1

MCM 2

**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.)**

No

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

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 VI.A.2.b.)**

Yes

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

Yes

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

SOME "NOT DUE THIS YEAR " PIECES ARE CURRENTLY BEING DEVELOPED AND OR EXECUTED AND WILL BE INCORPORATED INTO THE SMP.

**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?**

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

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

**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.)**

Yes

**How many comments were received on the SWMP Plan?**

0

**Annually: Have the comments received on the draft annual report been summarized? (Part VI.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 Specified*

**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?**

15

**How many MS4 outfalls are on the inventory?**

15

**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.)**

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 monitoring locations been prioritized? (Part VI.C.1.d.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 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))**

Yes

**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.)**

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 names, titles, and contact information for the individuals who have received illicit discharge track down procedures training been updated? (Part VI.C.2.c.)**

Yes

**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:

SOME "NOT DUE THIS YEAR PIECES" ARE CURRENTLY BEING DEVELOPED AND OR EXECUTED AND WILL BE INCORPORATED INTO SMP.

**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.)**

Yes

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

Yes

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

Yes

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

0

**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.)**

Yes

**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.)**

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 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:**

SOME MCM4 REQUIREMENT PIECES CURRENTLY EXECUTED ANNUALLY ARE BEING INCORPORATED INTO THE SMP

**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.)**

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 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.)**

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 VI.E.4.d.)**

Yes

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

SOME MCM5 REQUIREMENT PIECES CURRENTLY EXECUTED ANNUALLY ARE BEING INCORPORATED INTO THE SMP.

**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.)**

No

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

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 VI.F.2.a.ii.)**

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 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.)**

Yes

**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?**

3

**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 HIGH PRIORITY

**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))**

No

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

NOT DUE THIS YEAR

**At how many high priority municipal facilities was wet weather visual monitoring completed?**

0

**At how many monitoring locations was wet weather visual monitoring completed?**

0

**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 HIGH PRIORITY

**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.)**

No

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

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 VI.F.3.a.ii.)**

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 the names, titles, and contact information for the individuals who have received municipal operations procedures training been updated? (Part VI.F.3.a.iii.)**

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 the municipal operations procedures been reviewed and updated? (Part VI.F.3.a.iv.)**

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 catch basins in need of inspection been identified? (Part VI.F.3.c.i.)**

Yes

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

No

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

NOT DUE THIS YEAR

**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.)**

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: Have winter road maintenance specific BMPs been implemented? (Part VI.F.3.d.iii.)**

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:**

SOME "NOT DUE THIS YEAR" PIECES ARE CURRENTLY BEING DEVELOPED AND OR EXECUTED AND WILL BE INCORPORATED INTO THE SMP.

## 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.**

Phosphorus

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

MCM 1

Mapping

**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.)**

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.)**

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)?**

0

**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.)**

No

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

NOT DUE THIS YEAR

**What percentage of streets located in sewersheds discharging to phosphorus impaired segments have been swept?**

25

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

NOT DUE THIS YEAR PIECES

**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

MCM 1

**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.**

ITEM IS NOT APPLICABLE

**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.

ITEM IS NOT APPLICABLE

**Minimum Control Measure 4**

---

How many high priority construction sites discharge to the TMDL?

0

**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.)

No

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

NOT DUE THIS YEAR

What percentage of streets located in the TMDL have been swept?

25

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

*None Specified*


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## 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 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.**