MS4 Annual Report Cover Page

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

This cover page must be completed by the report prepare	r.
Joint reports require only one cover page.	

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Choose one:

This report is being submitted on behalf of an individual MS4.

Fill in SPDES ID in upper right hand corner.

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OR

O This report is being submitted on behalf of a Single Entity

(Per Part II.E of GP-0-10-002)

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OR

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○ This is a joint report being submitted on behalf of a coalition.

Provide SPDES ID of each permitted MS4 included in this report. Use page 2 if needed.

Name of Coalition		
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MS4 Annual Report Cover Page

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

Provide SPDES ID of each permitted MS4 included in this report.

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MS4 Municipal Compliance Certification(MCC) Form

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

		SPL)ES	ID						
Name of MS4	Village of Marcellus	N	Y	R	2	0	А	2	7	6

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

- An Annual Report for a single MS4
- A Single Entity (Per Part II.E of GP-0-10-002)
- O A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

If Jo	oint	Rep	ort,	ent	er c	oali	tion	nar	ne:										
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MS4 Municipal Compliance Certification(MCC) Form

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

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Name of MS4 Village of Marcellus	N	Y	R	2	0	A	2	7	6

Section 2 - Contact Information

Important Instructions - Please Read

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

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

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

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

For each contact, select all that apply:

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

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MS4 Municipal Compliance Certification (MCC) Form

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

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coalition. It is not necessary to include a separate sheet for each MS4 in the coalition. If No, proceed to Section 4 - Certification Statement.																														
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Public education program includes an enhanced focus on the sources, impacts, and strategies for addressing phosphorus in the Onondaga Lake watershed and pathogens in the Lower Seneca River

watersheds included in GP-0-08-002 Part IX.

Watershed Improvement Strategy Best Management Practices required for MS4s in impaired

MS4 Municipal Compliance Certification (MCC) Form

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

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MS4 Municipal Compliance Certification(MCC) Form

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

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Name of MS4	Village of Marcellus	N	Y	R	2	0	A	2	7	6

Section 4 - Certification Statement

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

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

First Name	MI	Last Name	e					7	Т			_
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Title (Clearly print title of individual signing report)												
Mayor												
Signature												
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Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

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

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Name of MS4/Coalition Village of Marcellus	N	Y	R	2	0	A	2	7	6

Name of M	Water Quality Trends Information in this section is being reported (check one): behalf of an individual MS4 behalf of a coalition How many MS4s are contributed to this report? [as this MS4/Coalition produced any reports documenting water the contributed to the company of																	N	Y	R	2	0	А	2	7	6				
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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} \begin{vmatrix} 2 & 1 \end{vmatrix}$

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

		SPI	DES	ID				
Name of MS4/Coalition	CNY Stormwater Coalition	N	Y	R	2	0		

Minimum Control Measure 1. Public Education and Outreach

The information in this section is being reported (check one):	
On behalf of an individual MS4	
• On behalf of a coalition How many MS4s contributed to this report?	
frow many 1/154s contributed to this report:	
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach de	uring this reporting period:
	arms and reperms bearen.
Construction Sites	Pesticide and Fertilizer Application
 General Stormwater Management Information 	Pet Waste Management
 Household Hazardous Waste Disposal 	○ Recycling
● Illicit Discharge Detection and Elimination	Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	Trash Management
○ Smart Growth	Vehicle Washing
O Storm Drain Marking	O Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
Other:	○ None
Economic Impacts of P	hosphorus
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2. Specific audiences targeted during this reporting period:	
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Name of MS4/Coalition

MS4 Annual Report Form

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

3. What strategies did your MS4/Coalition use to achieve education and outreach goals during

CNY Stormwater Coalition

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

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if submitting this form as part of a joint report on behalf of a c	SPDES ID
Name of MSA/Coalition CNY Stormwater Coalition	N Y R 2 0
Name of MS4/Coalition CNY Stormwater Coalition	
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward a identified in your Stormwater Management Program Plan (SWMP III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SV	WMPP in this reporting period.
Maintain a regional stormwater website and information library for MS4s and the general public in the Syracuse Urban Area.	or reference and use by regulated
B. Briefly summarize the observations that indicated the overa	all effectiveness of this Measurable
The stormwater website is successfully functioning as a municipa total (24,647) and unique (4,567) hits recorded during the 2020-2	
C. How many times was this observation measured or evaluate	ed in this reporting period?
D. Has your MS4 made progress toward this Measurable Goa	(ex.: samples/participants
D. Has your Mist made progress toward this Measurable Goa	• Yes O No
E. Is your MS4 on schedule to meet the deadline set forth in the	ne SWMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to med the next reporting cycle (including an implementation sched	dule).
The website will be continuously updated to reflect new information requirements. Non-current information and materials will be deleas an educational tool for the general public and stormwater professions.	ted. The website will be promoted

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

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

		SPL)ES	ID				
Name of MS4/Coalition	CNY Stormwater Coalition	N	Y	R	2	0		

4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Syracuse Post Standard Stormwater Pullout: Develop a 4-page pullout to be distributed in the main section of the daily Syracuse Post Standard newspaper that focuses on stormwater processes, impacts, issues of concern, primary pollutants of concern, and citizen generated solutions.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The pullout was published on April 20, 2020. As reported by the Post Standard, the insert reached 125,772 readers or 17% of the adults in a 7 county CNY distribution area. Within Onondaga County alone, the publication reached 95,702 readers or 26% of the adult population. Onondaga County comprises the most area in the SUA.

C.	How many	times was	this observ	ation measure	ed or evaluat	ed in this	reporting	period?
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D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

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(ex.:

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

A similar informational insert in the Syracuse Post Standard will be published on April 22, 2021. It will also be distributed in PDF format for inclusion on municipal websites or reprint for hard copy distribution at municipal buildings and public events. The insert will focus on stormwater processes, impacts, issues of concern, SUA primary pollutants of concern and citizen generated solutions.

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

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

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Name of MS4/Coalition CNY Stormwat	er Coalition		N	Y	R	2	0		

4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

A seasonally themed, electronic newsletter will be developed and distributed quarterly to interested individuals. The newsletter will maintain a focus on primary pollutants of concern in the SUA, stormwater processes, and will offer advice on reducing negative water quality impacts through simple actions. The newsletter will encourage participation in locally sponsored events that support stormwater management and protection efforts.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Gardens and Gutters was electronically distributed on 5/11/20, 7/30/20, 9/24/20, and 10/30/20. A distribution database averaging 170 individuals is continually updated to reflect new subscribers and current contacts. The newsletter is promoted at public events, on-line, in other hard copy materials, and through direct promotion with existing organizations and groups with a complimentary focus. Feedback indicates that the topics, graphics tone is appropriate for the target audience. Following the release of each edition of "Gardens and Gutters" new subscriptions requests and requests for follow up information are received from the general public. The reach of this newsletter is expanded by watershed groups outside of the SUA that distribute the publication to their members.

C. How many times was this observation measured or evaluated in this reporting period?

		4	
	(ex.: samples/par	rticipants/event	s)
D. Has your MS4 made progress toward this Measurable Goal during this r	eporting perio	od?	
	Yes	○ No	
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	• Yes	○ No	

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Quarterly distribution of Gardens and Gutters will continue electronically in 2021. Additional efforts will be made to grow the distribution list. The newsletter will also be posted on the CNY stormwater website and made available in PDF format for inclusion on municipal websites, or for reprint and hard copy distribution. The newsletter will be promoted trough various social media forums, other hard copy materials and directly with complimentary stakeholder groups.

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4. Evaluating Progress T	Coward Measurable Goals MC	CM 1	
	your progress and project plans ter Management Program Plan pages as needed.	_	_
A. Briefly summarize the	Measurable Goal identified i	n the SWMPP in this rep	orting period.
	er information to targeted stake cerns of the targeted groups.	holder groups. Information	n will address the
B. Briefly summarize the Goal.	e observations that indicated t	he overall effectiveness of	f this Measurable
including information on h	d maintenance operators were to now pet waste and winter maintents, best management practices a	enance materials impact sto	ormwater, the
C. How many times was	this observation measured or	evaluated in this reportin	ng period?
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D. Has your MS4 made p	orogress toward this Measural		: samples/participants/ rting period? ● Yes ○ No
E. Is your MS4 on sched	ule to meet the deadline set for	rth in the SWMPP?	● Yes ○ No
•	e stormwater activities planne le (including an implementatio	_	MCM during
interest to a minimum of 3 designed to address specif	ed to include additional target g targeted stakeholder groups wi ic functions and stormwater cor cally and/or in hard copy as mo	Il be provided. Information acerns relative to each group	n will be

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

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Name of MS4/Coalition CNY Stormwater Coalition	N Y R 2 0
Name of MS4/Coantion	
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achieved identified in your Stormwater Management Program Plan (SWMPP), in III.C.1. Submit additional pages as needed.	2
A. Briefly summarize the Measurable Goal identified in the SWMP	P in this reporting period.
Secure exhibitor booth space and two public events, and develop appropriate and handout materials. Efforts will be made to identify public events with and complimentary objectives. Appropriately targeted materials and a smaintained and available for use at municipal events.	ith reliably high attendance
B. Briefly summarize the observations that indicated the overall eff Goal.	Sectiveness of this Measurable
No progress was made on this measurable goal due to COVID-19 restrigatherings.	ctions on in-person
C. How many times was this observation measured or evaluated in	this reporting period? (ex.: samples/participants/ev
D. Has your MS4 made progress toward this Measurable Goal duri	ing this reporting period? ○ Yes ● No
E. Is your MS4 on schedule to meet the deadline set forth in the SW	
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule).	8
Pending the lifting of restrictions on in-person gatherings the CNY Storbe set up and staffed at a minimum of 2 public events in 2021: locations intent of broadening the target audience. Materials will be updated and current and relevant to SUA requirements.	s will be finalized with the

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

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

		SPL)ES	ID				
Name of MS4/Coalition	CNY Stormwater Coalition	N	Y	R	2	0		

4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

CNY RPDB will conduct two training workshops for municipal representatives on topics selected to address current training and informational needs.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

In-person trainings were canceled due to restrictions on in-person gatherings related to COVID-19. A group membership to the Center for Watershed Protection was obtained to provide access to a variety of on-line trainings. The Onondaga County Soil & Water Conservation District conducted 8 four-hour E&S workshops (on-line) between 3/10/20 and 3/9/21. A total of 164 individuals attended these 4-hour training workshops. Two professional development courses were conducted (3/11/20 -in person and 9/25/20 on line) A total of 58 design engineers and landscape architects received 7.5 PHD credits for attending the two 8-hour courses: Stormwater Design for Redevelopment Practices and the Construction Stormwater Permit.

C. How many times was this observation measured or evaluated in this reporting period?

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D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

• Yes O No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

● Yes ○ No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Efforts are underway to reschedule the canceled 3/24/20 IDDE inspection workshop. Additionally, training opportunities in 2021 will include in-person workshops and presentations, videos and/or webinars. Topics will be selected to address current training and informational needs as determined through discussions with NYS DEC and the CNY Stormwater Coalition members. Trainings may be conducted as stand alone events or as part of regularly scheduled Coalition meetings.

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

If submitting this form as part of a joint report on behalf of a coalit	
	SPDES ID
Name of MS4/Coalition CNY Stormwater Coalition	N Y R 2 0
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward achie identified in your Stormwater Management Program Plan (SWMPP), ir III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SWMI	PP in this reporting period.
Develop and administer the third in a series of online public survey to a ongoing public education efforts and to identify additional education to survey results in the form of a narrative report including recommendate and effectiveness of public education efforts.	rgets. Assess and report the
B. Briefly summarize the observations that indicated the overall ef Goal.	fectiveness of this Measurable
The public survey was developed and made available using Survey Monkey. a four month period. Although the level of public response was lower than p COVID distractions/interruptions) a report was prepared and recommendatio 2021 public education program. These recommendations will continue to be through 2025 when the next survey will be conducted.	revious years (assumed related to ns are being addressed in the
C. How many times was this observation measured or evaluated in	this reporting period?
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D. Has your MS4 made progress toward this Measurable Goal dur	
	● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the SV	VMPP? • Yes • No
F. Briefly summarize the stormwater activities planned to meet the the next reporting cycle (including an implementation schedule)	0
Recommendations made in the 2020 public survey report will be imple modifications will be made as indicated by public feedback and change	

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

Name of MS4/Coalition Village of Marcellus	N Y R 2 0 A 2 7 6
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
 ○ On behalf of an individual MS4 ○ On behalf of a coalition How many MS4s contributed to this report? 	
1. Targeted Public Education and Outreach Best Manageme	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
• Construction Sites	Pesticide and Fertilizer Application
• General Stormwater Management Information	Pet Waste Management
 Household Hazardous Waste Disposal 	○ Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
○ Infrastructure Maintenance	Trash Management
○ Smart Growth	Vehicle Washing
O Storm Drain Marking	O Water Conservation
• Green Infrastructure/Better Site Design/Low Impact Development	O Wetland Protection
○ Other: Other	○ None
2. Specific audiences targeted during this reporting period:	
Public EmployeesContractors	
● Residential ○ Developers	
BusinessesGeneral Public	
○ Restaurants ○ Industries	
○ Other: ○ Agricultural	
Other	

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

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

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Name of MS4/Coalition	Village of Marcellus	N	Y	R	2	0	А	2	7	6

4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Tailor public education and outreach program to address topics related to the impacts of stormwater discharges and pollutants of concern on local water bodies via our Web site and Facebook page, and direct mailings via our newsletter. Present steps that can be taken to reduce pollutants in storm water discharges.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Direct mailing of newsletter with stormwater information and links to all Village residents. Facebook updates of relevant issues, meetings, etc. Responses to Facebook comments.

C. How many times was this observation measured or evaluated in this reporting period?

					1		
(ex.:	samo	les/	nar:	tici	nant	s/eve	nts

D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

● Yes ○ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

● Yes ○ No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Continue to distribute educational material through the village hall, public library and direct mailings. Continue to update and enhance stormwater Web pages and Facebook updates. The Village stormwater web page has direct links to the CNY Stormwater Coalition website, the CNY Regional Planning and Development Board newsletter Gardens and Gutters, and other Educational Information on Stormwater.

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

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

Name of MS4/Coalition

2.

Village of Marcellus

MS4 Annual Report Form

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

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Name of MS4/Coalition Village of Marcellus

MS4 Annual Report Form

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

3. Where can the public access copies of this annual report, Stormwater Management

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

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

	SPDES ID
Name of MS4/Coalition Village of Marcellus	N Y R 2 0 A 2 7 6
4.a. If this report was made available on the internet, what da	te was it posted?
Leave blank if this report was not posted on the internet.	0 6 / 0 1 / 2 0 2 1
4.b. For how many days was/will this report be posted?	9 9 9
If submitting a report for single MS4, answer 5.a If submitti	ing a joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this reporti If Yes, what was the date of the meeting?	ing period?
If No, is one planned?	● Yes ○ No
5.b. Was an Annual Report public meeting held for all MS4s of	contributing to this report during
this reporting period?	○ Yes ○ No
If No, is one planned for each?	\bigcirc Yes \bigcirc No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.	○ Yes ● No

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

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Name of MS4/Coalition	Village of Marcellus		N Y R 2	2 0 A 2 7 6
Use this page to rep	gress Toward Measura ort on your progress and ormwater Management l	project plans toward	_	_
III.C.1. Submit addi	tional pages as needed.			
A. Briefly summar	rize the Measurable Go	al identified in the S	WMPP in this repo	rting period.
coordination of a vi The Village will co- site into a Green Ga	nduct stewardship activit llage-wide litter cleanup ordinate community clea ateway Park. ck and respond to stormy	with Marcellus Cent anup and environment	ral Schools. tal restoration of a de	
B. Briefly summar Goal.	rize the observations th	at indicated the over	all effectiveness of	this Measurable
	village wide events were implaints were received i		or Annual Report.	
C. How many time	es was this observation	measured or evaluat	2	g period? 1 samples/participants/ev.
D. Has your MS4 i	made progress toward	this measurable goal		
E. Is your MS4 on	schedule to meet the de	eadline set forth in t	he SWMPP?	
•				● Yes ○ No
•	ize the stormwater acting cycle (including an i	-	O	MCM during
	ntinue to organize and me The village will continu	*		

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

Name of MS4/Coalition Village of Marcellus	N Y R 2 0 A 2 7 6										
Minimum Control Measure 3.	Illicit Discharge Detection and Elimination										
The information in this section is being reported	d (check one):										
 On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to 	o this report?										
1. Enter the number and approx. percen	at of outfalls mapped: 3 3 # 1 0 0 %										
2. How many of these outfalls have been reporting period (outfall reconnaissan	screened for dry weather discharges during this nee inventory)?										
3.a. What types of generating sites/sewersl reporting period?	heds were targeted for inspection during this										
O Auto Recyclers	Landscaping (Irrigation)										
Building Maintenance	O Marinas										
○ Churches	O Metal Plateing Operations										
 Commercial Carwashes 	Outdoor Fluid Storage										
 Commercial Laundry/Dry Cleaners 	Parking Lot Maintenance										
 Construction Vehicle Washouts 	○ Printing										
Cross-Connections	O Residential Carwashing										
O Distribution Centers	Restaurants										
O Food Processing Facilities	O Schools and Universities										
○ Garbage Truck Washouts	O Septic Maintenance										
○ Hospitals	Swimming Pools										
Improper RV Waste Disposal	Vehicle Fueling										
O Industrial Process Water	 Vehicle Maint./Repair Shops 										
Other:	○ None										
O Sewersheds:											

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

Name of MS4/Coalition Village of Marcellus			N Y	R	2	0	А	2	7	6		
3.b. What types of illicit discharges have	been found during this	repor	ting p	eri	od?)						
O Broken Lines From Sanitary Sewer	O Industrial Connections											
O Cross Connections	○ Inflow/Infiltration											
O Failing Septic Systems	O Pump Station Failure											
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overflows											
O Illegal Dumping	O Straight Pipe Sewer Di	scharge	S									
Other: A How many illigit disaborase/notontic	None	ya haar	dota		d d:		ng 1	hia				
4. How many illicit discharges/potentia reporting period?	n megai connections nav	ve been	i dete	cte	u uı	AFII	ıg ı		;	0		
5. How many illicit discharges have be	en confirmed during thi	s repo	rting	per	iod	?				0		
6. How many illicit discharges/illegal c period?	onnections have been eli	iminat	ed du	rin	g th	ıis ı	rep	ort	ing	0		
7. Has the storm sewershed mapping by If No, approximately what percent was	-	-		iod	?		Ye	es	0	No		
8. Is the above information available in Is this information available on the							Ye			No		
If Yes, provide URL(s):	veb:						Υe	es	O	No		
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This report is being submitted for the reporting period ending March 9, 2 0 2 1

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urable Goals MCM 3
and project plans toward achieving measurable goals ent Program Plan (SWMPP), including requirements in Part ed.
Goal identified in the SWMPP in this reporting period.
umber of dry-weather flows identified through Onondaga
s that indicated the overall effectiveness of this Measurable
umber of illicit discharges as an indicator for measuring the with the IDDE program requirements. There were no illicit g period. In addition Onondaga County provides a s per week, 24 hours per day. No calls were received during
ion measured or evaluated in this reporting period?
1
(ex.: samples/participants/ev.
(ex.: samples/participants/ev. ard this measurable goal during this reporting period? • Yes • No
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(ex.: samples/participants/ev. ard this measurable goal during this reporting period? ● Yes ○ No the deadline set forth in the SWMPP?

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

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Name of MS4/Coalition	Village of Marcellus	N	Y	R	2	0	А	2	7	6

Minimum Control Measures 4 and 5.

	Construction Site and Post-Construction Control		
Th	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1a	. Has each MS4 contributing to this report adopted a law, ordinance or other remechanism that provides equivalent protection to the NYS SPDES General Per	rmit for	
	Stormwater Discharges from Construction Activities?	Yes	○ No
2	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local	03/2006	O NT
4.	Does your MS4/Coalition have a SWPPP review procedure in place?	Yes	○ No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) ha reviewed in this reporting period?	ve been	1
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of p comments related to construction SWPPPs? • Yes	ublic O No	O NT
	If Yes, how many public comments were received during this reporting period?		0
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	t the loca	al ○ No

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

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

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

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Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The	e information in this section is being reported (check one):		
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?		
1.	How many construction projects have been authorized for disturbances of one during this reporting period?	acre or	more 0
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	ır jurisd	liction 0
3.	What percent of active construction sites were inspected during this reporting	period?	ONT
4.	What percent of active construction sites were inspected more than once?		○ NT
5.	Do all inspectors working on behalf of the MS4s contributing to this report use Construction Stormwater Inspection Manual? • Yes	the NY	
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prevention (SWPPPs) of construction projects that are subject to MS4 review and approvation projects that are subject to MS4 review and approvation projects.	al?	ans
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made av public review?		
	If Yes, use the following page to identify location(s) where SWPPPs can be accesse	d.	

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

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. Evaluating Progres	ss Toward Measurable Goals MCM	4
· Livaruating 110g1c	is formed vicusurable Goals with	•
	on your progress and project plans towarwater Management Program Plan (SW hal pages as needed.	
A. Briefly summarize	the Measurable Goal identified in th	e SWMPP in this reporting period.
(requires SWPPPs for a	cal law that establishes the Village's ero all projects disturbing one acre or more ruction inspection, enforcement penalti	, municipal SWPPP review,
B. Briefly summarize Goal.	the observations that indicated the o	overall effectiveness of this Measurable
is rarely met within the	DES General Permit for Storm Water Evillage as almost the entire village is con SWPPPS will be reviewed when the ctiveness.	leveloped and zoned to parcels of less
C How many times w	as this observation measured or eval	uated in this reporting period?
e. How many times w	as this observation measured or eval	
D. II	l 4	(ex.: samples/participants/e
). Has your MS4 mad	le progress toward this measurable g	goal during this reporting period? • Yes • No
E. Is your MS4 on sch	nedule to meet the deadline set forth	
or in jour mor on ser	is and to most the dendine set with	• Yes O No
-	the stormwater activities planned to cycle (including an implementation s	9
monitored and the requ	will be reviewed when they are received irements of the NYS Stormwater Manations for Erosion & Sediment Control	agement Design Manual and NYS

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

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

SPDES ID

Name of MS4/Coalition	Village of Marcellus				N Y R	2 0 A	2 7 6
Minimum (Control Meas	sure 5. Po	ost-Constr	uction Stor	mwater	Manager	<u>nent</u>
The information in th	is section is being	g reported (c	check one):				
On behalf of an indOn behalf of a coalHow m		ibuted to th	nis report?				
1. How many and w MS4/Coalition in	• • •				-	s has your	
		# Inventoried	# Inspection	# Ti ons Maint			
O Alternative Practice	es						
O Filter Systems							
○ Infiltration Basins							
Open Channels							
Ponds		3		3	1		
○ Wetlands							
Other							
2. Do you use an e BMPs, inspection	`	_	latabase, spi	eadsheet) to	track pos	t-construc ● Ye	
3. What types of a Development/B				-		mpact	
O Building Codes	• Municipal Co	mprehensiv	e Plans				
Overlay Districts	Open Space I	reservation	Program				
○ Zoning	• Local Law or	Ordinance					
○ None	O Land Use Re	gulation/Zor	ning				
O Watershed Plans	Other Compr	ehensive Pla	an				
Other:							

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

		SPI	JE2 II)				
Na	me of MS4/Coalition Village of Marcellus	N	YR	. 2	0 7	2	7	6
4a	a. Are the MS4s contributing to this report involved in a regional/water	ershed v	vide p	lanı	_	e ffor Yes		No
4 b	o. Does the MS4 have a banking and credit system for stormwater ma	nageme	nt pra	ectic	es?			
					\circ	Yes		No
4c	e. Do the SWMP Plans for each MS4 contributing to this report include and approval of banking and credit of alternative siting of a stormy	-						
4c	e. Do the SWMP Plans for each MS4 contributing to this report include and approval of banking and credit of alternative siting of a stormy	-			t pra		?	
	and approval of banking and credit of alternative siting of a stormy	vater ma	ınage	men	t pra	ctice Yes	? • thi	No
	and approval of banking and credit of alternative siting of a stormy	vater ma	ınage	men	t pra	ctice Yes	?	No
4d	and approval of banking and credit of alternative siting of a stormy 1. How many stormwater management practices have been implement reporting period? What percent of municipal officials/MS4 staff responsible for programment.	vater ma ted as pa	nnage art of lemen	men this	t pra	ctice Yes em in	? • thi	No
4d	and approval of banking and credit of alternative siting of a stormy l. How many stormwater management practices have been implement reporting period?	vater ma ted as pa	nnage art of lemen	men this	t pra	ctice Yes em in	? • thi	No

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	SPDES ID
Name of MS4/Coalition Village of Marcellus	N Y R 2 0 A 2 7 6
6. Evaluating Progress Toward Measurable Goals MCM 5	
Use this page to report on your progress and project plans toward actidentified in your Stormwater Management Program Plan (SWMPF III.C.1. Submit additional pages as needed.	= = = = = = = = = = = = = = = = = = = =
A. Briefly summarize the Measurable Goal identified in the SW	VMPP in this reporting period.
Enforce local law that establishes the village's post construction sto (requires runoff control from new developments and redevelopment standards, SWPPP review procedures incorporating water quality i low impact development/better site design/green infrastructure pracmaintenance/inspection procedures, enforcement program, etc.).	nt projects in accordance with state mpact considerations and use of
B. Briefly summarize the observations that indicated the overa Goal.	ll effectiveness of this Measurable
Three post-construction storm water management practices were in	nspected this year.
C. How many times was this observation measured or evaluate	d in this reporting period?
	(ex.: samples/participants/event
D. Has your MS4 made progress toward this measurable goal of	
E. Is your MS4 on schedule to meet the deadline set forth in the	e SWMPP? • Yes O No
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation sched	t the goals of this MCM during
Continue to inspect and maintain storm water management practice	es.

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

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		SPL	DES	ID						
Name of MS4/Coalition	Village of Marcellus	N	Y	R	2	0	А	2	7	6

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):
On behalf of an individual MS4On behalf of a coalition
How many MS4s contributed to this report?

1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

Self-Assessment

Operation/Activity/Facility performed within the past 3 Addressed in SWMP? vears? **Operation/Activity/Facility** Street Maintenance..... 9 Yes ○ No • Yes \bigcirc No Bridge Maintenance.... • Yes ○ No • Yes \bigcirc No Winter Road Maintenance.... • Yes ○ No • Yes \bigcirc No Salt Storage. • Yes ○ No • Yes \bigcirc No Solid Waste Management..... • Yes ○ No • Yes \bigcirc No ○ No Yes New Municipal Construction and Land Disturbance.. • Yes \bigcirc No Right of Way Maintenance..... • Yes \bigcirc No ● No ○ Yes Marine Operations.... O Yes No Hydrologic Habitat Modification..... O Yes ● No ○ Yes No Parks and Open Space.....

Yes \bigcirc No ○ No • Yes Municipal Building..... • Yes \bigcirc No ○ No • Yes \bigcirc No Stormwater System Maintenance..... • Yes ○ No Yes \bigcirc No Vehicle and Fleet Maintenance.... • Yes Other...... • Yes \bigcirc No

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Name of MS4/Coalition Village of Marcellus	N Y R 2	0 A 2	2 7	6
2. Provide the following information about municipal operations go	ood housekeep	oing pro	gram	ıs:
	// 🛦			_
Parking Lots Swept (Number of acres X Number of times swept)	# Acres			1
• Streets Swept (Number of miles X Number of times swept)	# Miles			4
 Catch Basins Inspected and Cleaned Where Necessary 	#		3	0
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#			3
Phosphorus Applied In Chemical Fertilizer	# Lbs.			0
Nitrogen Applied In Chemical Fertilizer	# Lbs.			0
 Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number times applied to the nearest tenth.) 	# Acres [0 .	
3. How many stormwater management trainings have been provide during this reporting period?	ed to municipa	al emplo	yees	0
4. What was the date of the last training?	1 1 / 1 6] / [2] (1	7
5. How many municipal employees have been trained in this report	ting period?			0
6. What percent of municipal employees in relevant positions and o	lepartments r	eceive		
stormwater management training?		1 0	0 0	%

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

	a coalition leave SPDES ID blank.
	SPDES ID
Name of MS4/Coalition Village of Marcellus	N Y R 2 0 A 2 7 6
7. Evaluating Progress Toward Measurable Goals MCM 6	
Use this page to report on your progress and project plans toward identified in your Stormwater Management Program Plan (SWM III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the	SWMPP in this reporting period.
The village Pollution Prevention and Good Housekeeping for Maddress operations that collect, store or may release wastes, sedi including the sweeping of streets and parking lots, cleaning out waste. Village WWTP improvements including Phosphorous resewer pump station control panel had be upgraded.	iments or other potential pollutants catch basins and pick up of yard
B. Briefly summarize the observations that indicated the over Goal.	erall effectiveness of this Measurable
Highway department employees continue to practice good hous a continuing success.	ekeeping. WWTP compost project is
C. How many times was this observation measured or evaluation	ated in this reporting period?
	(ex.: samples/participants/eve
D. Has your MS4 made progress toward this measurable go	al during this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in	
	● Yes ○ No
F. Briefly summarize the stormwater activities planned to m the next reporting cycle (including an implementation sch	neet the goals of this MCM during

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

		SPI	DES	ID						
Name of MS4/Coalition	Village of Marcellus	N	Y	R	2	0	A	2	7	6

	Amarran	Cheek NA	e below.	
MS4 Description NYC EOH Watershed	Answer	Check NA	(POC)	
Fraditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus	
Fraditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus	
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus	
Onondaga Lake Watershed	-	-	-	
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
Гraditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus	
Greenwood Lake Watershed	-	-	-	
Γraditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
Fraditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
Oyster Bay	-	- 22560 01		
Craditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens	
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens	
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens	
Peconic Estuary Fraditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen	
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen Pathogens and Nitrogen	
Von-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen	
Oscawana Lake Watershed	-	2,3,4,3,00,10,11,12	Patnogens and Nitrogen	
raditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
raditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
Von-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus	
LI 27 Embayments	-	-	-	
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens	
Craditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens	
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens	

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

					i	SPDES ID		
Na	me of MS4/Coalition	Village of Marcellus				N Y R 2	0 A 2	2 7 6
3.	Does your MS4 and Maintenan			r Conveyance	System (i	nfrastructu ○ Yes	re) Insp ○ No	ection N/A
4.	Estimate the pe	_			•		n inspec	ted %
5.	Has your MS4/NYSDEC SPDI (GP-0-08-001) t disturb five tho	ES General Per to reduce pollu	rmit for Storm tants in storm	water Dischar	ges from	Construction	n Activ	ities
6.	Has your MS4/runoff from nevequal to one acremit for Storthe New York Standards?	w development re that provide mwater Discha	and redevelop s equivalent p arges from Co	oment projects rotection to the astruction Act	s that dist e NYS DE ivities (Gl	urb greater EC SPDES (P-0-08-001)	than or General , includi	•
7a	. Does your MS4 phosphorus/nit		_	program to r	educe ero	sion or O Yes	No	O N/A
7 b	.How many proj	jects have been	sited in this r	eporting perio	d?			0
7c.	. What percent o	f the projects i	ncluded in 7b	have been con	npleted in	this report	ing peri	od?
7d	.What percent o	f projects plan	ned in previou	is years have b	oeen comp			%
						• No	Projects	Planned
8a	.Has your MS4/0 procedures poli lands?				0		wned	○ N/A
8b	.Has your MS4/0 procedures poli municipally ow	icy that addres						• N/A

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

Name of MS4/Coalition Village of Marcellus	N Y R 2 0 A 2 7 6
9. Has your MS4/Coalition developed and implemented a progr	ram of native planting? ● Yes ○ No ○ N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet v prohibiting goose feeding?	waste on municipal properties and ○ Yes ○ No ● N/A
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes ○ No ● N/A
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes ○ No ● N/A