MS4 Annual Report/Interim Progress Certification&#65533;2026

version 1.0

(Submission #: HQJ-S0NK-W2KRV, version 1)

Details

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Originally Started By	Scout Morgan
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Form Input

MS4 Operator Information

Permit ID #:
NYR20A295

Municipality Name or Legal Entity Name
Town of Camillus

Report Preparer

Report Preparer Title	First and Last Name	Phone	Email
Other: Environmental Consultant	Dave Hanny	3154575200	dhanny@bartonandloguidice.com

Part IV

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

MS4 General Permit Resources

Use the following webpages for more information on the permit and fact sheet:
MS4 Permit Webpage

MS4 Toolbox

SWMP Plan

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

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

Mapping

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

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

Within three (3) years of the EDC: Has Phase I of the comprehensive mapping been completed? (Part IV.D.2.a.)
No

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

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.
A large proportion of the MS4 infrastructure in the Syracuse Area is complete; a complete map of the MS4 system will be completed within five years of the EDC.

Legal Authority

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

Please clarify the reason for selecting "No" or "N/A" for this item.
Not newly designated MS4 Operator

Enforcement Tracking

This reporting year, how many enforcement actions were undertaken for illicit discharges (e.g. verbal warnings, citations, stop work orders)? (Part IV.F.2.)
0.0

This reporting year, how many enforcement actions were undertaken for construction sites (e.g. verbal warnings, citations, stop work orders)? (Part IV.F.2.)
1.0

This reporting year, how many enforcement actions were undertaken for post-construction SMPs (e.g. verbal warnings, citations, stop work orders)? (Part IV.F.2.)
0.0

Please enter any comments related to the questions in this section below:
NONE PROVIDED

Part V

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

Please clarify the reason for selecting "No" or "N/A" for this item.
SWMP was updated in 2024 and is reviewed annually

Part VI

Which MCMs in this Part were completed as a coalition/group, if any?
MCM 1
MCM 3

Minimum Control Measure 1

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

Please clarify the reason for selecting "No" or "N/A" for this item.
this item is not yet required by the permit. Focus areas, including sewersheds discharging to waters with Class AA-S, A-S, AA, A, B, SA, or SB, sewersheds with impaired waters, areas with construction activities, areas with on-site wastewater treatment systems, and stormwater hotspots, will be identified during the completion of the MS4 System Mapping project, which will be undertaken in 2025 and 2026.

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

What target audience(s) and associated pollutant generating activities were identified?
Residents
Commercial: Business owners and staff
MS4 Operator's municipal staff
Institutions: Managers, staff, and students
Industrial: Owners and staff
Construction: Developers, contractors, and design professionals

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.)
Yes

What education and outreach topics were identified?
Residential: everyday behavioral choices that can make an impact such as responsible pet waste management to prevent pathogens and phosphorus, proper (and legal) fertilizer practices, as well as green infrastructure practices that are simple to install at home. Commercial: within impaired sewersheds and the TMDL, businesses such as nurseries, landscaping companies, and golf courses will be targeted for the greater potential of intercepting nutrients in runoff by employing best practices on site. Construction: the four-hour Erosion and Sediment Control Courses taught by the Onondaga County Soil and Water Conservation District as well as direct mailings to construction firms regarding Construction permit requirements.

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

What is the method(s) used for distribution of educational messages?
Printed materials (e.g., mail inserts, brochures, and newsletters)
Displays in public areas (e.g., town halls, library, parks)
Social Media (e.g., Facebook, Twitter, blogs)
Workshops or focus groups

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

Please clarify the reason for selecting "No" or "N/A" for this item.
Completion of this item is not required at this time. Progress to date: Residents: Information on residential stormwater quality was delivered in public meetings and by way of providing brochures to town and village offices. Also, a Facebook page for the CNY Stormwater Coalition was developed in 2024. Construction: a brochure on construction BMPs was mailed to construction firms in the region. Educational messages to other audiences will be developed in 2025 and 2026.

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

Please clarify the reason for selecting "No" or "N/A" for this item.
Item is not due at this time - the CNY Stormwater Coalition will update its target audiences, focus areas, and outreach topics as needed.

Please enter any comments related to the questions in this section below:
NONE PROVIDED

Minimum Control Measure 2

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

What was the opportunity for public involvement/participation in the SWMP?
Reporting concerns about activities or behaviors observed
Public hearings or meetings
Stewardship activities
Coordination with other pre-existing public involvement/participation opportunities

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)
Displays in public areas (e.g., town halls, library, parks)
Social Media (e.g., Facebook, Twitter, blogs)

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?
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.)
N/A

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

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

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

Please enter any comments related to the questions in this section below:
NONE PROVIDED

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?
43

How many MS4 outfalls are on the inventory?
41

How many interconnections are on the inventory?
2

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.)
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
To be conducted in Years 4 and 5

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.
In progress

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

Please clarify the reason for selecting "No" or "N/A" for this item.
To be conducted in Years 4 and 5

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: Every five (5) years following the most recent inspection, have all the monitoring locations been inspected? (Part VI.C.1.e.i.a))
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
To be conducted in Year 5

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

Please clarify the reason for selecting "No" or "N/A" for this item.
Scheduled for 2025

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.)
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
To be conducted in Years 3, 4 and 5

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

Please clarify the reason for selecting "No" or "N/A" for this item.
To be conducted in Years 3, 4 and 5

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.)
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
Scheduled for 2026

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.)
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
To be conducted in Years 3, 4 and 5

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

Please clarify the reason for selecting "No" or "N/A" for this item.
To be conducted in Years 3, 4 and 5

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.)
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
Scheduled for 2026

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.)
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
To be conducted in Years 3, 4 and 5

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

Please clarify the reason for selecting "No" or "N/A" for this item.
To be conducted in Years 3, 4 and 5

Please enter any comments related to the questions in this section below:
NONE PROVIDED

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.)
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
Scheduled for 2026

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?
15

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

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

How many high priority construction sites are on the inventory?
0

Within three (3) years of the EDC: Have the individuals responsible for reviewing SWPPPs for acceptance received four (4) hours of Department endorsed training in proper erosion and sediment control principles from a Soil & Water Conservation District, or other Department endorsed entity prior to conducting SWPPP reviews and/or approvals? (Part 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:
NONE PROVIDED

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?
7

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

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.)
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
Scheduled for 2026

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:
NONE PROVIDED

Minimum Control Measure 6

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

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

Which BMPs have been incorporated into the municipal facility program?
Minimize Exposure
Manage Vegetated Areas and Open Space on Municipal Property
Spill Prevention and Response Procedures
Follow a Preventive Maintenance Program
Erosion and Sediment Controls
Salt Storage Piles or Pile Containing Salt

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.)
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
Scheduled for 2026

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.)
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
To be conducted in Years 4 and 5

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

Please clarify the reason for selecting "No" or "N/A" for this item.
To be conducted in Years 4 and 5

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?
5

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

Please clarify the reason for selecting "No" or "N/A" for this item.
To be conducted in Years 3, 4 and 5

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

How many high priority municipal facilities are on the inventory?
1

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

Please clarify the reason for selecting "No" or "N/A" for this item.
To be conducted in Years 4 and 5

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.)
No

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

How many municipal facility specific SWPPPs for high priority municipal facilities have been developed?
1

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

Please clarify the reason for selecting "No" or "N/A" for this item.
To be conducted in Year 5

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.
Scheduled for 2026

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

Please clarify the reason for selecting "No" or "N/A" for this item.
To be conducted in Year 5

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

Which BMPs have been incorporated into the municipal operations program?
Minimize Exposure
Manage Vegetated Areas and Open Space on Municipal Property
Spill Prevention and Response Procedures
Waste, Garbage, and Floatable Debris
Follow a Preventive Maintenance Program
Erosion and Sediment Controls
Salt Storage Piles or Pile Containing Salt

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

Please clarify the reason for selecting "No" or "N/A" for this item.
Scheduled for 2026

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.)
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
To be conducted in Years 4 and 5

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

Please clarify the reason for selecting "No" or "N/A" for this item.
To be conducted in Years 4 and 5

Within three (3) years of the EDC: Have catch basins in need of inspection been identified? (Part VI.F.3.c.i.)
No

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

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.
In progress

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

Please clarify the reason for selecting "No" or "N/A" for this item.
To be conducted in Year 5. Sweeping is already being conducted annually.

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

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

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

Please enter any comments related to the questions in this section below:
NONE PROVIDED

Part VIII

Does the MS4 Operator discharge to an impaired water listed in Appendix C of GP-0-24-001?
No

Please enter any comments related to the questions in this section below:
NONE PROVIDED

Part IX

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

To which TMDL does the MS4 Operator discharge?
Onondaga Lake Watershed

Which requirements in this Part were completed as a coalition/group, if any?
MCM 1
Mapping

Onondaga Lake Watershed

Within three (3) years of the EDC: Has the comprehensive system mapping been updated, in a geographic information system (GIS), to include the areas with potential to contribute phosphorus to the TMDL waterbody? (Part IX.B.1.a.)
No

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

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.
In progress

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.)
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
Not Year 4 or 5

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.)
No

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

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.
In progress

Once every five (5) years: Has the proper operation of on-site wastewater systems been ensured? (Part IX.B.4.b.i.)
No

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

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.)
N/A

Please clarify the reason for selecting "No" or "N/A" for this item.
To be conducted in Years 4 and 5, streets are already swept on an annual basis

Please enter any comments related to the questions in this section below:
NONE PROVIDED

Interim Progress Status

Interim Progress Resources

Use the following webpages for more information on the permit and fact sheet:
MS4 Permit Webpage

MS4 Toolbox

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

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

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

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

Please enter any comments related to the questions in this section.
NONE PROVIDED

Certification

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

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

Attach completed certification form.
NONE PROVIDED
Comment
NONE PROVIDED

Status History

	User	Processing Status
1/21/2026 10:54:53 AM	Scout Morgan	Draft

Processing Steps

Step Name	Assigned To/Completed By	Date Completed
Form Submitted		
Accepted		