
**SUPPLEMENT TO
STORMWATER MANAGEMENT PROGRAM
MS4 INTERIM PROGRESS CERTIFICATION FOR
6-MONTH REPORTING PERIOD**

**FOR THE
TOWN OF POMPEY
ONONDAGA COUNTY, NEW YORK**

2024

SPDES #NYR20A396

October 2024



DUNN & SGROMO ENGINEERS, PLLC
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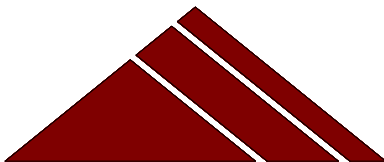


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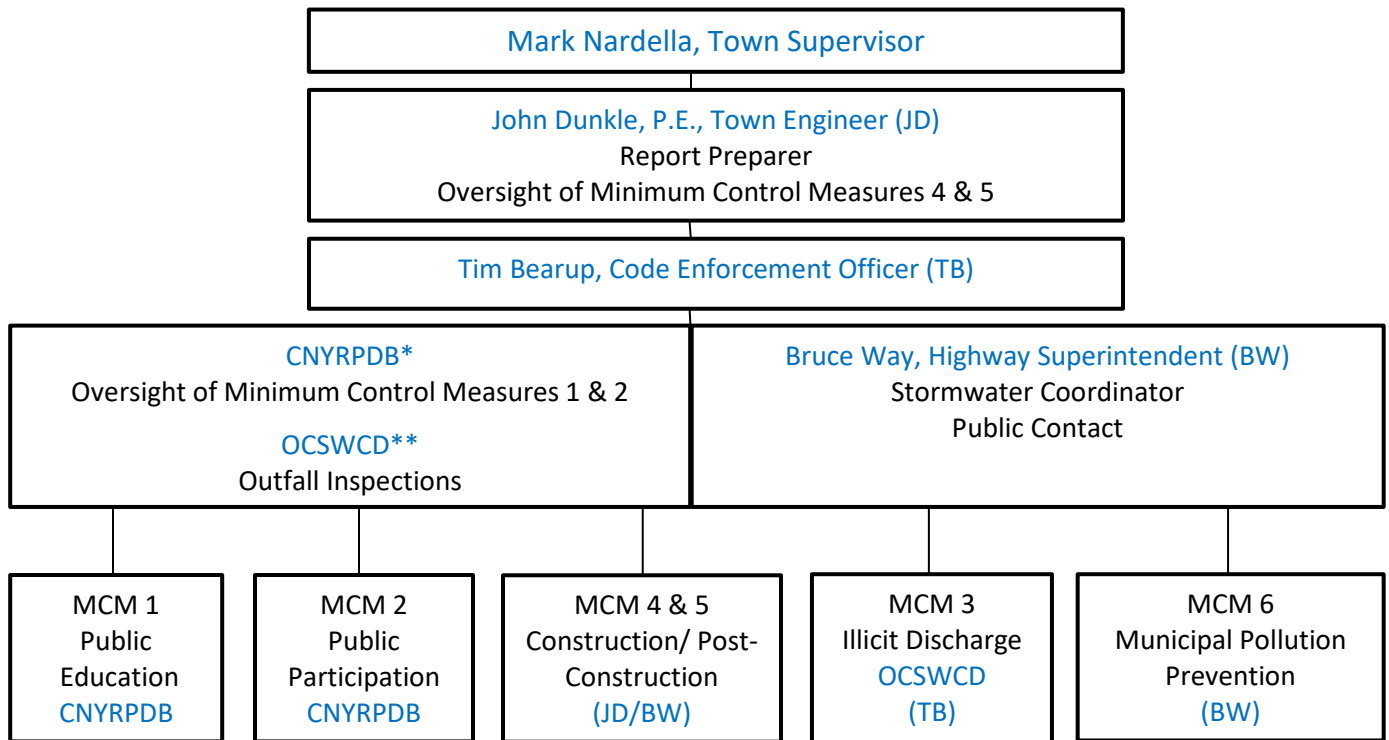
APPENDIX 1 – Map of Post-construction Stormwater Management Practices
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INTRODUCTION

The following supplements the Town of Pompey’s Stormwater Management Plan, last revised February 2015, to comply with the New York State Department of Environmental Conservation’s MS4 GP-0-24-001 General Permit requirements for the first 2024 6-month reporting period (APPENDIX 6 - Interim Progress Certification Report):

A. Town of Pompey Organizational Chart

**Town of Pompey
Municipal Stormwater Program
Program Component Responsibilities
October 2024**



Contact Information:

Mark Nardella	315-682-9877	supervisor@townofpompey.org
John C. Dunkle	315-449-4940	jdunkle@dunnandsgromo.com
Tim Bearup	315-682-8062	codes@townofpompey.org
Bruce Way	315-682-9544	highway@townofpompey.org
CNYRPDB	315-422-8276	amckeen@cnyrpd.org
OCSWCD	315-435-3157 Hotline	

*CNYRPDB (Central New York Regional Planning & Development Board)

**OCSWCD (Onondaga County Soil & Water Conservation District)

B. Enforcement Response Plan

Enforcement of illicit discharges, construction violations, and post-construction is outlined in Sections 142, 12 thru 18, of Pompey's Discharge Detection and Elimination (IDDE) Local Law, and is supplemented by APPENDIX 5 - Enforcement Response Plan.

C. Construction Site Inventory

There are currently no active construction sites requiring GP-0-20-001 General Permit - coverage in the Town of Pompey (APPENDIX 8 - Construction Site Reporting Summary).

D. Post-construction Inventory (APPENDIX 1 - Map of Post-construction Stormwater Management Practices).

E. Street Sweeping and Catch Basin Cleanout Procedures

STREET/PARKING LOT SWEEPING PROCEDURES

Description

The sweeping of streets and parking lots gives the Town an overall clean appearance, and aids in helping reduce traffic accidents and air pollution caused by fine dust particles. Street sweeping can prevent pollutants such as sediment particles, organics, oil, grease, trash, road salt, and trace metals from entering and plugging the storm sewer system.

When services are contracted, this written procedure should be provided to the contractor so they have the proper operational procedures. In addition, the contract should specify that the contractor is responsible for abiding by all applicable municipal, state, and federal codes, laws, and regulations.

Procedure

GENERAL

- Operate all sweepers according to manufacturer's recommended settings and standards;
- Do not conduct street sweeping during or immediately after rainstorms;
- Conduct regular maintenance of sweepers in accordance with the master schedule;
- Prior to operating the sweeper, perform a routine inspection, including checking for leaks. Follow procedures outlined in the Spill Prevention and Response SOP if a leak is observed;
- Do not wash down any streets or curbs for routine cleaning. If medians or signs are washed seasonally, follow the Power Washing SOP;
- Immediately contain and properly clean up all spills;
- Handle sweeper debris.

FREQUENCY

- Streets are swept in accordance with the Town schedule or at the discretion of the Highway Superintendent;
- All streets and parking lots should be swept a minimum of twice a year.
- Increase the frequency of street sweeping in areas prone to litter and dust/dirt accumulation, sensitive areas (i.e., adjacent to a sensitive water body), and areas that have a history of storm drain plugging;
- Schedule additional sweeping, where feasible:
 - Construction conducted by the Town where there is temporary storage of construction materials like dirt, sand, and road base along the roadway;
 - Special events (e.g., street fairs, art shows, and parades) where additional debris is likely to have accumulated;
 - Grass cutting, including and mowing, trimming, and edging – make sure that all debris created from maintenance of lawns, medians and open spaces is either blown back into the existing landscape with a handheld or back pack blower or swept up by hand and disposed of properly (i.e., not in the street or parking lot);
 - Landscape planting;
 - After heavy rainstorms in which sediment is present on the streets; and
 - After snows melt where large coarse sediments and garbage have been left behind.

Employee Training

Train employees who perform street sweeping on this written procedure. Information on how to avoid and report spills will be presented during the training.

Periodically conduct refresher training for employees who perform street sweeping.

Records

The following records could be used to document activities performed:

- Annually updated Town schedule with priority areas for sweeping indicated;
- Annually updated Town schedule with priority areas for sweeping municipal parking lots, sidewalks, and other municipally-owned large outdoor paved surfaces areas;
- Log of the number of miles swept each year; and
- Records of employee training with sign-in sheet.

References

- Center for Watershed Protection, Municipal Pollution Prevention/Good Housekeeping Practices: Version 1.0, September 2008.
- City of Centennial SOP: Street Sweeping, August 2007. City of Golden Street

Sweeping Plan, no date.

- City of Greeley, Department of Public Works: Street Sweeping Program, June 2008. City of Lafayette Standard Operating Procedure: Street Sweeping, March 2009.
- Mesa County, Municipal Operation and Maintenance Program, 4 July 2005.
- USEPA Menu of BMP: Parking Lot and Street Cleaning, cfpub.epa.gov/npdes/stormwater/menuofbmps/, accessed 27 May 2009.
- Douglas County, Standard Operating Procedures for Municipal Operations, June 2020.

CATCH BASIN CLEANOUT PROCEDURES

Description

Regular maintenance of catch basins may include the removal of accumulated sediment and debris. The debris removed from pond and catch basins must also be properly disposed. Maintenance activities should be completed during periods of low or no flow (preferable). In the event there is flow in the structure, an upstream temporary pipe block may need to be installed to allow a pumped bypass to be used to keep the work area dry. In the event a pumped bypass is used, special consideration should be given to operating equipment (pumps, generators, etc.) near the water.

Procedure

CATCH BASIN MAINTENANCE

- A shovel, backhoe or similar equipment may be used to clean out accumulated debris and sediment from catch basins depending upon the size of the structure. A vacuum truck may also be used on smaller structures; and
- During removal activities, debris should be loaded out from the site as soon as possible and disposed at an approved disposal location. Temporary storage of removed debris should be minimized, but if necessary, debris should be stored away from the catch basin outside of any existing flowlines with BMP(s) in place to prevent stormwater from coming in contact with the debris and potentially remobilizing the debris.
- Catch basin inspections/cleaning is tracked using the Catch Basin Inspection and Cleaning Form.

Employee Training

- Train employees who perform catch basin cleaning on this written procedure. Information regarding how to avoid and report spills will be presented during the training; and
- Periodically conduct refresher training for employees who perform catch basin cleaning.

Records

The following records could be used to document activities performed:

- Records of employee training with sign-in sheet.

References

- Personal communication with Douglas County Road & Bridge personnel, 20 April 2009 and 25 November 2009.
- Douglas County, Standard Operating Procedures for Municipal Operations, June 2020.

F. *Outfall Mapping*

(APPENDIX 2 – Map of Outfalls)

G. *Land Use Mapping*

(APPENDIX 4 - Map of Land Use)

H. *Waterbody Mapping*

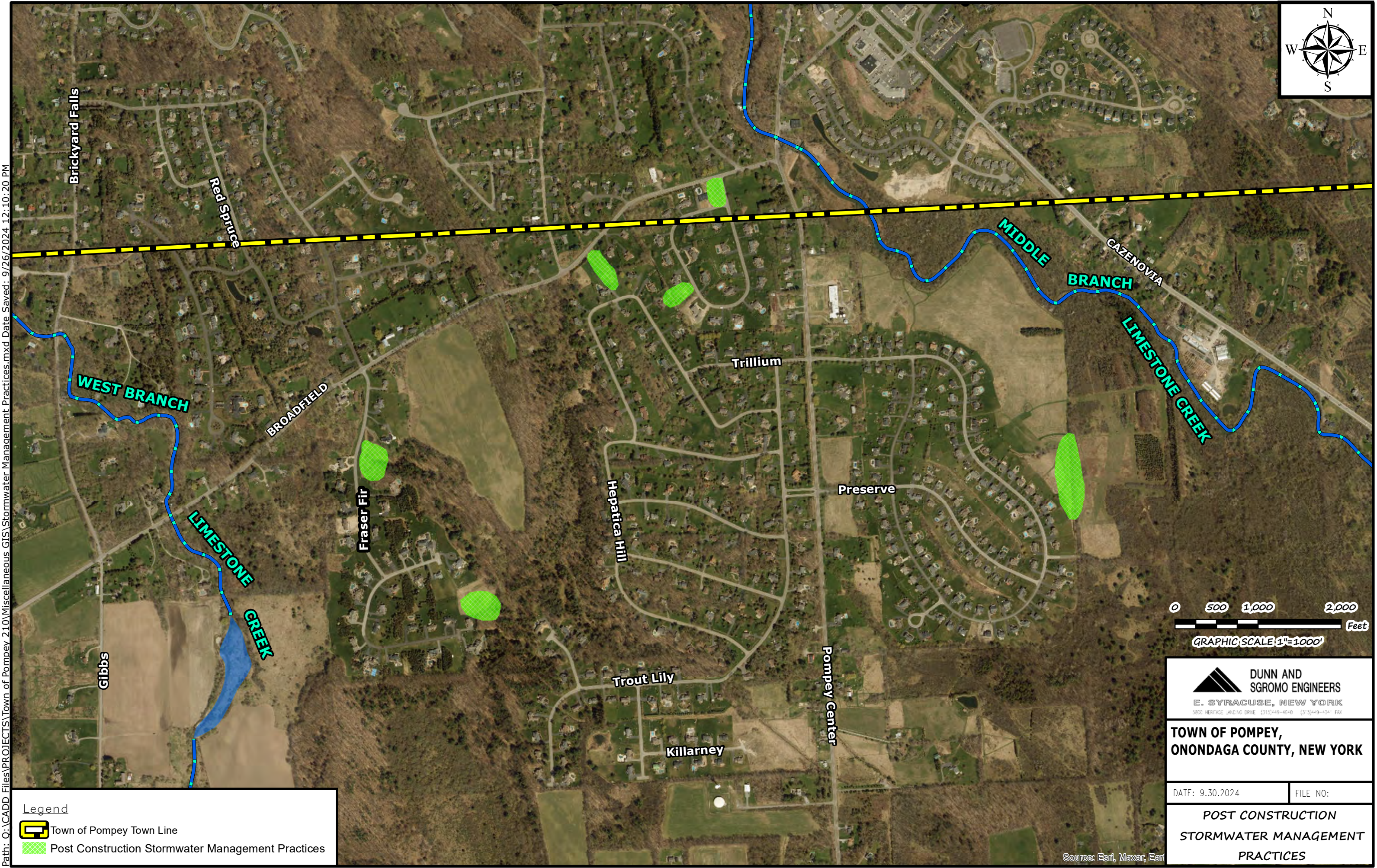
(APPENDIX 3 - Map of Waterbody Classifications)

I. *Illicit Discharge Detection and Elimination (IDDE) Education*



A publicity brochure, attached as APPENDIX 7, is made available to the public.

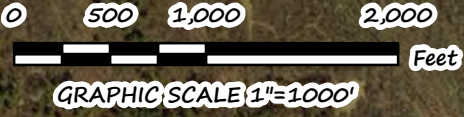
APPENDIX 1 –
Map of
Post-construction
Stormwater Management Practices


Path: Q:\CADD Files\PROJECTS\Town of Pompey 210\Miscellaneous GIS\Stormwater Management Practices.mxd Date Saved: 9/26/2024 12:10:20 PM



Legend

-  Town of Pompey Town Line
-  Post Construction Stormwater Management Practices





**DUNN AND
SGROMO ENGINEERS**
E. SYRACUSE, NEW YORK
3800 HERITAGE LANDING DRIVE (315) 449-4540 (315) 449-4541 FAX

**TOWN OF POMPEY,
ONONDAGA COUNTY, NEW YORK**

DATE: 9.30.2024

FILE NO:

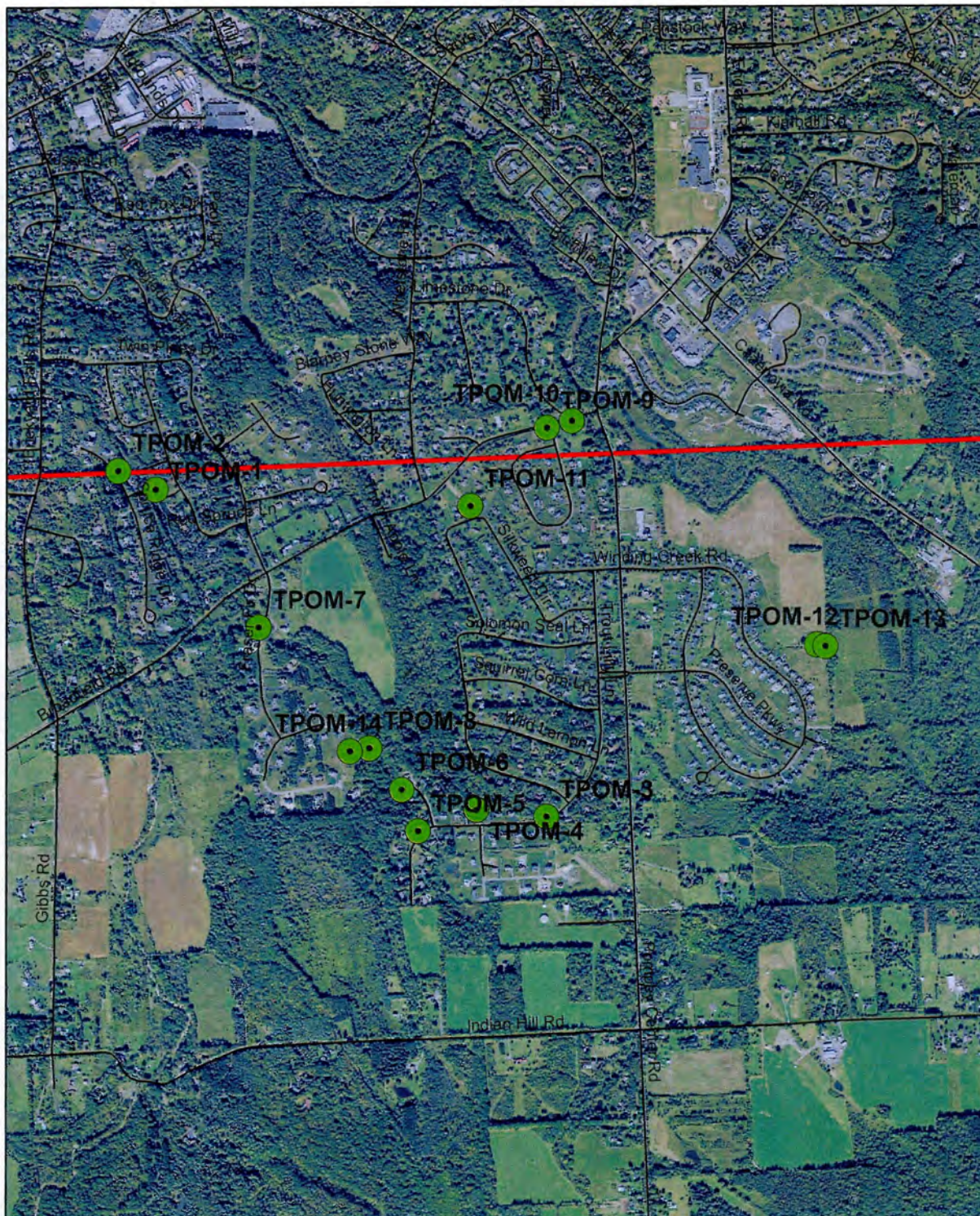
**POST CONSTRUCTION
STORMWATER MANAGEMENT
PRACTICES**

Source: Esri, Maxar, Earthstar




APPENDIX 2 –
Map of
Outfall Mapping



Town of Pompey Inspected Outfalls
Pompey, NY
Onondaga County Soil and Water Conservation District
2017 GIS Orthoimagery



Legend

-  Pompey Inspected Outfalls
-  Roads
-  Pompey Town Boundary

0 0.175 0.35 0.7 Miles

APPENDIX 3 –
Map of
Waterbody Classifications

APPENDIX 4 –
Map of
Land Use

APPENDIX 5 –
Enforcement Response
Plan

ENFORCEMENT RESPONSE PLAN FOR STORMWATER MANAGEMENT October 2024

Enforcement

This ERP is to specify criteria by which Town personnel can determine the enforcement action for violators as identified by the MS4 Operator in accordance with New York State Department of Environmental Conservation's General Permit for Stormwater Discharges from MS4's and the following Minimum Control Measures in accordance with the Town's stormwater regulations:

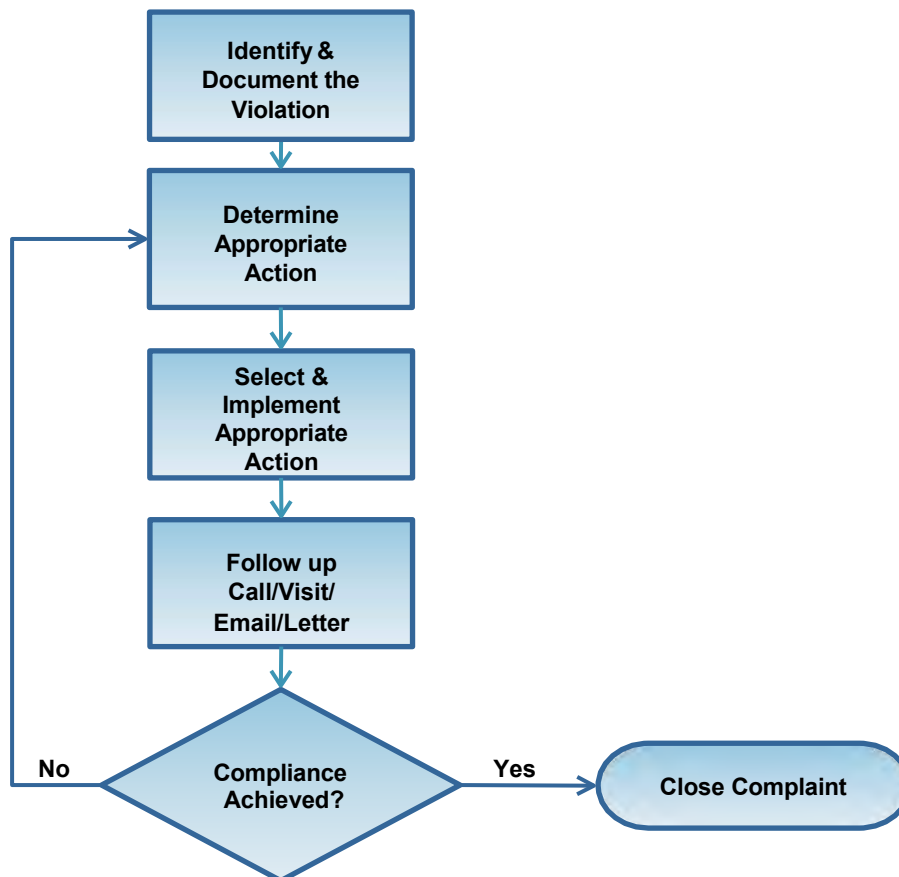
- MCM 3: Illicit Discharge Detection & Elimination
- MCM 4: Construction Site Stormwater Management
- MCM 5: Post-Construction Site Stormwater Management

The enforcement actions and procedures within this plan are generally applicable to each of the three MCMs listed above;

Enforcement Response Plan Overview

The enforcement process consists of 6 steps as depicted in the following flow chart:

Enforcement Response Flowchart



1. Identifying/Investigating Violations

Violations can be identified in various ways, such as:

- Inspections, monitoring
- During routine Town activities
- Public complaints
- Notification from the municipality or government agencies

2. Determining the Appropriate Level of Response

Once a potential violation is identified, the appropriate level of response should be determined, and the appropriate action taken. The Town has 6 levels of responses, each of which is briefly described below.

Level of Response

A. Verbal/Email Notice – Level 1 (60-day maximum)

A verbal notice will be used to obtain additional information pertaining to a potential violation or to resolve an infrequent violation. The initial contact will take place within 24 hours of determining a potential violation. At a minimum, the conversation shall be documented with the following information:

1. date/time/address of contact,
2. the Town staff member who initiated contact,
3. the person contacted (responsible party),
4. statement, and
5. the content of the conversation.

The initial contact will start the enforcement timeline. In the event the call/email is not answered, a delegated Town representative will make a site visit. If no contact is made after attempting both methods, the enforcement timeline will begin on the date of the site visit. The length of the violation will be measured beginning with the initial contact or site visit depending on the situation. If a violation is found during an inspection, the inspection will serve as the start of the enforcement timeline.

B. Written Notice of Violation – Level 2 (60-day maximum)

A Notice of Violation (NOV) is an official communication from the Town to the responsible party which informs the party a violation has occurred. The NOV will be issued as a warning for significant violations of the Town's stormwater ordinances and requirements or in cases where a verbal warning for a minor infraction has been ignored for at least 7 days. The NOV documents the initial attempts of the Town to resolve the violation.

The NOV shall contain:

1. The name and address of the alleged violator;
2. The address when available or a description of the building, structure or land upon which the violation is occurring, or has occurred;
3. A statement setting forth the facts which constitute the violation;
4. A description of the remedial measures necessary to restore compliance and a

- time schedule for the completion of such remedial action;
5. A statement of the penalty or penalties that may be assessed against the person to whom the notice of violation is directed;
6. A statement that the determination of violation may be appealed to the Supervisor by filing a written notice of appeal within 10 calendar days of service of notice of violation; and
7. A statement specifying that, should the violator fail to restore compliance within the established time schedule, the work will be done by a designated governmental agency or a contractor and the expense thereof shall be charged to the violator.

The NOV's shall be sent via certified mail/return receipt or hand delivered and signed by the responsible party.

C. Compliance Schedule – Level 3

A compliance schedule directs the responsible party to address the violation and restore compliance by a specified date. The compliance schedule can accompany other notes and will include the following:

1. the specific violation,
2. the Town's previous correspondence and attempts to achieve compliance,
3. required actions to be completed by the responsible party, and
4. dates by which the actions must be completed to return to compliance.

Issuance of a compliance schedule does not necessarily relieve the responsible party of having to meet any existing stormwater control commitments, nor protect the responsible party.

D. Meeting – Level 4

A meeting will be requested with the responsible party within 2 working days (or a timeframe deemed appropriate for the situation) of the initial contact without fully mitigating the violation, or in the opinion of the Town, when the responsible party is not putting forth a good faith effort. The meeting will serve to educate the responsible party regarding the violation and to discuss necessary measures for correction. The meeting will be conducted by the Town Engineer or another delegated Town representative. At a minimum, the meeting shall be documented with the following information:

1. meeting location,
2. date/time of meeting,
3. meeting attendees,
4. content of the conversation, and
5. agreements made at the meeting.

E. Stop Work Order (SWO) – Level 5

When the Town or Town representative finds that discharge has taken place or is likely to take place, the agent may issue an order to cease and desist such discharge, or practice, or operation likely to cause such discharge and direct that those persons not complying

shall: a) comply with the requirement; b) comply with a time schedule for compliance, and/or; c) take appropriate compliance remedial or preventive action to prevent the violation from recurring. The SWO will be issued for failure to comply with an NOV or for extreme violations of the Town's construction site stormwater requirements.

The SWO should also include the following information:

1. the specific violation,
2. contact information for the Town personnel who must be contacted to discuss required remediation procedures,
3. the mitigation goals necessary to remove the SWO, and
4. a warning notifying the site operator of additional enforcement actions for continued noncompliance.

A SWO will not be removed until the situation is completely resolved as determined by the Town's issuing officer.

i.) Administrative Order

An Administrative Order is a formal enforcement document stipulating an action to be taken by the Town. Action may include judicial remedies, fines, civil penalties, withholding of plan approvals, or other measures, that require the responsible party to either cease the specified activity or implement repairs/improvements.

ii.) Appeal

Any person notified of noncompliance pursuant to stormwater regulations, or required to perform monitoring, analysis, reporting and/or corrective action, who is aggrieved by the decision of the Town Representative, may appeal such decision in writing to the Town Supervisor within 10 business days following the effective date of the decision or written notice. Upon receipt of such request, the Town administrator shall request a report and recommendations from the Supervisor shall set the matter for administrative hearing at the earliest practical date. At said hearing, the Supervisor may hear additional evidence and may revoke, affirm or modify the Town representative's decision. Such decision will be final.

F. Judicial Remedies – Level 6

i.) Injunctive Relief

An injunction is a court order which directs the responsible party to cease a specified action or behavior. The Town will seek injunctive relief if the responsible party refuses to comply with an administrative order or if delays in filing a civil suit would result in irreparable harm to the MS4 or receiving waterbody.

ii.) Consent Decree

A consent decree is an agreement between the Town and the responsible party reached after a lawsuit has been filed. A consent decree will be pursued when the Town and the responsible party can reach a suitable agreement.

iii.) Municipal Citation

A municipal citation is a civil offense punishable by a civil penalty. An administrative fine is assessed by the Municipal Court Judge to the responsible party for a violation of the Town's stormwater management requirements. The fine is considered punitive in nature and is not related to any specific cost borne by the Town. The amount of the fine will be proportional to the harm caused by the violation at the discretion of the Municipal Court Judge. The Town may also recover damages to its MS4 or for the cost of fixing/maintaining stormwater infrastructure as stated in Town ordinances.

iv.) Civil Penalties

If necessary, a civil suit will be used to recover costs borne by the Town in responding to the responsible party's noncompliance.

v.) Criminal Penalties

Criminal prosecution is a formal process of charging the responsible party with violations of ordinance provisions punishable by fines and/or imprisonment. Criminal prosecution will be pursued when the responsible party has ignored all previous corrective actions and, in the view of the Town or the State DEC, the responsible party is not taking sufficient action to mitigate the violation.

3. Additional Considerations

The following criteria will be considered to aid in determining the correct level of response:

i.) Magnitude

Incidents which may cause damage to the MS4 or pose a threat to human health and/or the environment will be considered significant and necessitate a formal enforcement action.

ii.) Duration

Violations which continue over prolonged periods of time will result in escalated enforcement actions.

iii.) Compliance History

The responsible party's compliance history will be an important factor in determining the appropriate remedy to apply. The Town has the authority to issue informal or formal notices for less severe violations. However, recurring violations may lead the Town to escalate the level of response in a shorter time frame than usual.

iv.) Good Faith of the Operator

Good faith is a characteristic of actions showing the responsible party intends to achieve compliance in a timely manner. If the responsible party is attempting in good faith to correct the violation, the Town's enforcement responses may be less severe. However, potential threats to human health or the environment will always take precedence when considering the Town's level of response.

In addition, while the responsible party's good faith in correcting its noncompliance may be a factor in determining which enforcement response is suitable, good faith does not preclude the responsible party from enforcement action.

4. Escalation Process for Violations

The common violations and enforcement response schedules differ for each MCM. Each violation has unique circumstances and concerns, and therefore, must be evaluated on a case-by-case basis. Violations which pose a significant threat to human health and/or the environment will utilize more severe enforcement actions on a compressed timeframe in order to quickly eliminate the violation.

APPENDIX 6 –
Interim Progress Certification
Report

MS4 Interim Progress Certification—6 Month Requirements

version 1.0

(Submission #: HQ6-RMH7-HWCX6, version 1)

Details

Submitted 9/26/2024 (0 days ago) by Gregory Sgromo

Alternate Identifier NYR20A396

Submission ID HQ6-RMH7-HWCX6

Status Submitted

Active Steps Review

Form Input

MS4 Operator Information

Municipality Name or Legal Entity Name

Town of Pompey

Permit ID #:

NYR20A396

MS4 Operator Type

Traditional land use control

Traditional Land Use Control

Town

Traditional Land Use Control

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

Legal Municipal/Entity Mailing address

8354 US Route 20

Manlius, NY 13104

Onondaga

Ranking Official

Official Title	First and Last Name	Phone	Email
Town Supervisor	Mark Nardella	315-682-9877	supervisor@townofpompey.org

Report Preparer

Report Preparer Title	First and Last Name	Phone	Email
Municipal Engineer	John Dunkle	315-449-4940	jdunkle@dunnandsgromo.com

Stormwater Program Coordinator

Coordinator Title	First and Last Name	Phone	Email
Stormwater Program Coordinator	B.R. Way	315-682-9544	highway@townofpompey.org

Part I-V

MS4 General Permit Resources

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

[MS4 Permit Webpage](#)

[MS4 Toolbox](#)

Part II

Obtaining Permit Coverage

Has a complete Notice of Intent (NOI) been submitted? (Part II.A.)

Yes

Part IV

Administrative

Has a written staffing/organizational chart, which includes job titles and other entities as identified in Part IV.A.1, and the roles and responsibilities for each, corresponding to the required elements of the SWMP been developed? (Part IV.A.2.)

Yes

SWMP Plan

Has the current SWMP Plan, and any documentation associated with the implementation of the SWMP Plan, been made available during normal business hours? (Part IV.B.2.a.)

Yes

Is a copy of the current SWMP Plan available for public inspection during normal business hours at a location that is accessible to the public, or on a public website? (Part IV.B.2.b.)

Yes

Mapping

Are the required components included in the comprehensive system mapping? (Part IV.D.1.)

Yes

Legal Authority

Has adequate legal authority been maintained? (Part IV.E.)

Yes

Enforcement Measures & Tracking

Has an enforcement response plan (ERP) which clearly describes the action(s) to be taken for violations that the MS4 Operator has enacted for illicit discharge been developed? (Part IV.F.1.)

Yes

Has an enforcement response plan (ERP) which clearly describes the action(s) to be taken for violations that the MS4 Operator has enacted for construction been developed? (Part IV.F.1.)

Yes

Has an enforcement response plan (ERP) which clearly describes the action(s) to be taken for violations that the MS4 Operator has enacted for post-construction been developed? (Part IV.F.1.)

Yes

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

NONE PROVIDED

Part VI & VII

Minimum Control Measure 1

Has information related to the prevention of illicit discharges been made available? (Part VI/VII.A.1.d.)

Yes

Minimum Control Measure 2

Has a local point of contact to receive and respond to public concerns regarding stormwater management and compliance with permit requirements been identified? (Part VI/VII.B.1.c.)

Yes

Minimum Control Measure 3

Has an email or phone number to allow the public to report illicit discharges been established? (Part VI/VII.C.1.a.i.)

Yes

Minimum Control Measure 4

Has an email or phone number to allow the public to report complaints related to construction stormwater activity been established? (Part VI/VII.D.2.a.)

Yes

Has a construction site inventory been developed? (Part VI/VII.D.4.a.)

N/A

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

No active construction sites in 2024

Minimum Control Measure 5

Has the inventory of post-construction stormwater management practices (SMPs) been maintained from previous iterations of this SPDES general permit? (Part VI/VII.E.2.a.i.)

Yes

Has the inventory of post-construction stormwater management practices (SMPs) been developed as they are approved/discovered or after the owner/operator of the construction activity has filed the Notice of Termination? (Part VI/VII.E.2.a.ii.)

Yes

Minimum Control Measure 6

Have procedures for sweeping and/or cleaning of municipal streets, bridges, parking lots, and right of ways been developed? (Part VI/VII.F.3.d.i.)

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?

No

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

NONE PROVIDED

Compliance Schedule Review

Compliance Schedule Resources

Use the following links for more information on the permit and compliance schedule:

[MS4 Permit Webpage](#)

[MS4 Toolbox](#)

What is the status for compliance items due within one year of effective date of coverage (EDC), January 2, 2025?

Citation	Compliance Items	Compliance Progress
Part VI/VII.D.3.	Develop and implement a construction oversight program	In Progress
Part VI/VII.D.5.a.	Prioritize construction sites	In Progress
Part VI/VII.E.4.	Develop and implement a post-construction stormwater management practice inspection and maintenance program	In Progress
Part VIII.C.7.b.iv.	Evaluate the effectiveness of deterrents, population controls, and other measures that may reduce bird related pathogen contributions	Not Applicable
Part VIII.C.7.c.	Make dog waste receptacles available in areas where pets/domestic animals may frequent	Not Applicable
Part IX.A.6.f.i.a. and IX.B.6.f.i.a.	Submit to the Department a retrofit plan that identifies the required components	Not Applicable

Please clarify the reason for selecting "Not Applicable" for one or more of the compliance items above.

The Town of Pompey is not in a TMDL

Have you reviewed compliance items due within two years of EDC, January 2, 2026?

Yes

Have you reviewed compliance items due within three years of EDC, January 2, 2027?

Yes

Have you reviewed compliance items due within four years of EDC, January 2, 2028?

Yes

Have you reviewed compliance items due within five years of EDC, January 2, 2029?

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

I am the ranking elected official or Principal Executive Officer for the MS4 Operator and will be signing the form electronically.

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.

[Signed Certification MS4.pdf - 09/26/2024 10:43 AM](#)

Comment

NONE PROVIDED

Attachments

Date	Attachment Name	Context	User
9/26/2024 10:43 AM	Signed Certification MS4.pdf	Attachment	Gregory Sgromo

Status History

	User	Processing Status
9/19/2024 8:12:21 AM	Gregory Sgromo	Draft
9/26/2024 10:47:49 AM	Gregory Sgromo	Submitting
9/26/2024 10:48:02 AM	Gregory Sgromo	Submitted

Processing Steps

Step Name	Assigned To/Completed By	Date Completed
Form Submitted	Gregory Sgromo	9/26/2024 10:48:02 AM
Review		

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 Pompey

Permit ID: NYR20A 396

eReport Submission Number: HQ6-RMH7-HWCX6

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)

Mark Nardella

Title

Town Supervisor

Signature



Date

9/26/24

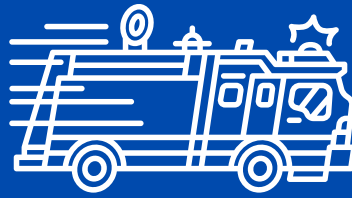


Department of
Environmental
Conservation

APPENDIX 7 –
Illicit Discharge Detection
and
Elimination (IDDE)
Brochure

Stormwater Pollution

The contamination of stormwater negatively impacts our lakes, rivers, wetlands, and other water bodies. Nutrients like phosphorous and nitrogen can lead to excessive algae growth and oxygen depletion. Hazardous substances from vehicles and improper use of pesticides, herbicides, and fertilizers pose a threat to water quality and can harm fish and other aquatic life. Bacteria from animal waste and improper connections between sanitary sewer and storm sewer systems can render lakes and waterways unsafe for activities such as wading, swimming, and fish consumption. Additionally, eroded soil is considered a pollutant as it diminishes water clarity and disrupts the habitats of fish and plant life.



In our community, unauthorized non-stormwater discharges into the MS4 (Municipal Separate Storm Sewer System) are strictly prohibited as they are deemed illicit.

However, there are certain exceptions to this rule. **Discharges from firefighting activities are authorized** when the events are emergencies/unplanned. *Discharges that are significant sources of pollutants, like sanitary connections to storm sewers, illegal dumping, and spills that find their way into the storm sewer system, are considered illicit practices that must be avoided.*

For More Info on Stormwater and illicit discharge please visit:
<https://dec.ny.gov/environmental-protection/water/water-quality/stormwater>

To report an illicit discharge, please contact the
**Onondaga County
Stormwater Pollution
Hotline at (315) 435-3157**

CNY Stormwater Coalition

ILLICIT STORMWATER DISCHARGES:

IDENTIFYING AND PREVENTING STORMWATER POLLUTION IN YOUR NEIGHBORHOOD



**Central New York
Stormwater Coalition**

stormwater@cnyrpdb.org





What is an illicit discharge?

An illicit (illegal) discharge occurs when any substance other than stormwater is released into a municipal storm sewer system, including storm drains, pipes, and ditches. Pollutants enter storm sewer systems through various preventable means, such as the improper connection of waste pipes to stormwater pipes by companies or residences, as well as the disposal of different types of waste into storm drain inlets by individuals. It is important to note that disposing of anything other than stormwater into storm sewers is illegal!



Things you can do to help water quality

- Never dump anything down storm drains
- Use lawn and garden chemicals sparingly; sweep up any excess from driveways, sidewalks, and roads
- Repair vehicle leaks: cover spilled fluids with kitty litter then sweep into household waste
- Pick up after your pet and dispose of it properly
- Control soil erosion on your property by planting ground cover and stabilizing erosion-prone areas
- Keep grass clippings, leaves, litter, and debris out of street gutters and storm drains
- Direct downspouts onto grassy areas away from paved surfaces
- Use a commercial car wash or wash your vehicle on the grass instead of the driveway
- Dispose of used oil, antifreeze, paints, and other household chemicals in an approved manner.

If you see/smell something, say something!

Sewage coming out of outfalls is detrimental to our environment and public health. Not only does it contaminate our water bodies, but it also poses serious risks to aquatic life and can lead to the spread of harmful pathogens.



APPENDIX 8 –
Construction Site
Reporting Summary

Report Year: _____

TOWN OF POMPEY
MS4 CONSTRUCTION SITE ANNUAL REPORTING SUMMARY

Site Name	Location	Developer	Primary Contractor	No. of inspections	No. of enforcement actions	Construction start date ¹	Anticipated construction end date ²	Actual construction end date ³

1 This date refers to the initial start date of construction activity on the site. Resumption of construction following temporary shutdown is not recorded.

2 For projects that remain open at the end of the reporting year, this date refers to the anticipated end date of construction, which can be obtained from the Notice of Intent.

3 For projects closed before the end of the reporting year, this date refers to the end date of construction activity when Notice of Termination is filed. Temporary shutdown is not recorded. Note: The Code

Enforcement Officer should maintain this log on an annual basis based on completed copies of the individual Construction Site Inspection Log.