

# MS4 Annual Report/Interim Progress Certification—2026



Alternate Identifier NYR20A058 Submission HQJ-MCS5-S5HQE Revision 1 Form Version 1.1

## Review

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

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

### MS4 OPERATOR INFORMATION

**Permit ID #:**

NYR20A058

**Municipality Name or Legal Entity Name**

Town of Clarkson

**Report Preparer**



Fullscreen

| Report Preparer Title          | First and Last Name | Phone      | Email                        |
|--------------------------------|---------------------|------------|------------------------------|
| Stormwater Program Coordinator | Andrea Rookey       | 5856371145 | arookey@townofclarksonny.gov |

**MS4 Operator Type**

Traditional land use control

## PART IV

**Was the information in this section completed as part of a coalition/group?**

Yes

## Legal Authority

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

N/A

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

Town of Clarkson is not a newly designated MS4

## Enforcement Tracking

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**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

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

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

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

*None Specified*

## PART V

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

No

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

This requirement is not required at this time

## PART VI

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

MCM 1

MCM 2

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

No

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

Not required at this time. Will be completed in year-4.

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

*None Specified*

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## **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?**

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?**

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)

**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.)**

No

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

In progress. Will be completed by end of year.

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

No

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

This item is not due and is being updated at this time and will be completed

**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))**

Yes

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

No

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

This item is not due and will be completed within requirement

**In Year 3, Year 4, and Year 5: Have the names, titles, and contact information for the individuals who have received monitoring locations inspection and sampling training been updated? (Part VI.C.1.e.iii.)**

No

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

The procedure has been updated but not implemented yet

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

No

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

The procedure has been updated but not implemented yet

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

Yes

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

The procedure has been updated but not implemented yet

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

*None Specified*

#### **Minimum Control Measure 4**

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**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.)**

No

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

This measure is in progress to be completed within year 5

**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?**

3

**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

**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?**

3

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

No

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

The measure is in progress to meet the new permit requirements within 5 years

**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.)**

No

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

This measure is in progress to meet the new permit requirements within 5 years

**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 Specified*

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

Yes

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

No

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

In progress. Will be completed by year-3

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

No

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

This measure is in progress to meet the new permit requirements within year 4

**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.**

Measure is in progress to meet the new permit requirements within 5 years

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

0

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

No

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

The measure is in progress to meet the new permit requirements within 5 years

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

0

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

0

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

No

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

The measure is in progress to meet the new permit requirements within 4 years

**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. Will be completed in year-3

**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. Will be completed in year-3

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

Yes

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

Yes

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

Yes

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

Yes

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

*None Specified*

**PART VIII**

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

*None Specified*

## CERTIFICATION

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

Yes

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

Certification Form 

**Attach completed certification form.**

*No files uploaded*

**Comment**

*None Specified*



**At least one file is required.**