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# MS4 Annual Report/Interim Progress Certification

version 1.0

(Submission #: HQ9-FAGN-DKTG5, version 1)

## Details

**Submitted** 3/25/2025 (0 days ago) by Peter Connolly

**Alternate Identifier** NYR20A370

**Submission ID** HQ9-FAGN-DKTG5

**Status** Submitted

**Active Steps** Review

## Form Input

### MS4 Operator Information

**Municipality Name or Legal Entity Name**  
Town of Ossining

**Permit ID #:**  
NYR20A370

**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**  
16 Croton Avenue  
Ossining, New York 10562  
Westchester

### Ranking Official

| Official Title  | First and Last Name | Phone        | Email                       |
|-----------------|---------------------|--------------|-----------------------------|
| Town Supervisor | Elizabeth Feldman   | 914-762-6000 | efeldman@townofossining.gov |

### Report Preparer

| Report Preparer Title     | First and Last Name | Phone        | Email                        |
|---------------------------|---------------------|--------------|------------------------------|
| Stormwater Public Contact | Peter Connolly      | 914-941-2241 | pconnolly@townofossining.com |

### Stormwater Program Coordinator

| Coordinator Title              | First and Last Name | Phone        | Email                        |
|--------------------------------|---------------------|--------------|------------------------------|
| Stormwater Program Coordinator | Peter Connolly      | 914-941-2241 | pconnolly@townofossining.com |

## Part IV

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

No

### MS4 General Permit Resources

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

[MS4 Permit Webpage](#)

[MS4 Toolbox](#)

### SWMP Plan

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

N/A

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

We implement it on our own.

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

Yes

### Mapping

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

No

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

Details need to be added.

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

Paper maps, field inspections

Within three (3) years of the EDC: Has Phase I of the comprehensive mapping been completed? (Part IV.D.2.a.)

No

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

Not required at this time.

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.

Haven't met the 5 year period yet.

### 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.

Not newly designated

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.**

Haven't reached the 5 year plan yet.

## **Part VI**

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

NONE PROVIDED

### **Minimum Control Measure 1**

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**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.**

Haven't reached 3 year yet.

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

N/A

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

Hasn't reached 3 years yet.

**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?**

Construction sites, general stormwater management info, household hazardous waste disposal, illicit discharge detection & elimination, infrastructure maint., green infrastructure/better site design/low impact development, pesticide & fertilizer application, pet waste management, recycling, trash management, vehicle washing, water conservation, wetland protection, smart growth, and Love em and Leaf Em

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

N/A

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

Not year 5 yet

**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.**

Not year 5 yet

**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.**

Not year 4/5 yet.

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

We provide all the outreach outlined above. We are not required to report until year 5 which we are not in yet not (currently year 2).

### **Minimum Control Measure 2**

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**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?**

Citizen volunteers to educate other individuals about the SWMP  
Public hearings or meetings  
Citizen advisory group on stormwater management  
Stewardship activities  
Coordination with other pre-existing public involvement/participation opportunities  
Reporting concerns about activities or behaviors observed

**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)  
Social Media (e.g., Facebook, Twitter, blogs)  
Printed materials (e.g., mail inserts, brochures and newsletters)  
Displays in public areas (e.g., town halls, library, parks)

**Annually: Has an opportunity to review and comment on the publicly available SWMP Plan been provided? (Part VI.B.2.a.)**

Yes

**Annually: Has an opportunity to review and comment on the draft annual report been provided? (Part VI.B.2.b.i.)**

Yes

**What opportunity for review and comment on the draft annual report has been provided?**

Presentation of the draft Annual Report  
Posting of draft Annual Report on a public website

**Annually: Have the comments received on the SWMP Plan been summarized? (Part VI.B.2.c.i.)**

No

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

Comments were acted on if applicable

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

No

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

Comments were acted on if warranted

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

NONE PROVIDED

### **Minimum Control Measure 3**

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**Within three (3) years of the EDC: Has an inventory of monitoring locations been developed? (Part VI.C.1.c.i.)**

N/A

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

Not 3 years yet

**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.**

Not years 4/5 yet

**Within three (3) years of the EDC: Have monitoring locations been prioritized? (Part VI.C.1.d.i.)**

N/A

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

Not 3 years yet

**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.**

Not in year 4/5 yet

**Within two (2) years of the EDC: Has a monitoring locations inspection and sampling program been developed and implemented? (Part VI.C.1.e.)**

N/A

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

Not in year 2 yet

**In Year 5: 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.**

Not in year 5 yet

**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.**

Not in year 5 yet

**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.**

Not in years 3/4/5 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.)**

N/A

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

Not in year 3/4/5 yet

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

N/A

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

Not in year 2 yet

**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.**

Not in year 5 yet

**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.**

Not in years 3/4/5

**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.**

Not in years 3/4/5

**Within two (2) years of the EDC: Has an illicit discharge elimination program been developed and implemented? (Part VI.C.3.)**

N/A

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

Not in year 2 yet

**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.**

Not in year 5 yet

**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.**

Not in years 3/4/5

**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.**

Not in years 3/4/5

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

NONE PROVIDED

#### **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.)**

N/A

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

Not in 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.)**

N/A

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

Not in year 2/3/4/5

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

N/A

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

Not in year 2/3/4/5

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

Yes

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

9

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

Yes

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

5

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

N/A

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

Not in year 2/3/4/5

**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.)**

N/A

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

Not in year 3

**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.)**

N/A

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

Not in year 3

**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**

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**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?**

4

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

N/A

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

Not year 5

**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.**

Not year 5

**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.)**

N/A

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

Not in year 2/3/4/5

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

NONE PROVIDED

## **Minimum Control Measure 6**

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**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.)**

N/A

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

Not at 3 years yet

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

N/A

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

Not at year 3 yet

**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.**

Not at year 5 yet

**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.**

Not at years 4/5 yet

**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.**

Not at years 4/5 yet

**Within two (2) years of the EDC: Has a municipal facility inventory been developed? (Part VI.F.2.b.i.)**

N/A

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

Not at year 2 yet

**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.**

Not at years 3/4/5

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

N/A

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

Not at year 3 yet

**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.**

Not at years 4/5

**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.)**

N/A

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

Not at year 5 yet

**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.**

Not at year 5 yet

**In Year 5: Has a comprehensive site assessment for each high priority municipal facility been completed? (Part VI.F.2.d.ii.c))**

No

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

Not required at this time

**At how many high priority municipal facilities was a comprehensive site assessment completed?**

5

**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.**

Not into year 5

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

N/A

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

Not at this time

**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.**

Not required until year 5

**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.**

Due years 4 & 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.**

Needed years 4 & 5

**Within three (3) years of the EDC: Have catch basins in need of inspection been identified? (Part VI.F.3.c.i.)**

Yes

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

Yes

**How many catch basins have been inspected?**

605

**How many catch basins that were inspected had a sump >50% full of trash, sediment, and debris?**

0

**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.**

Year 5

**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.)**

N/A

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

Within 5 year period

**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

## Interim Progress Status

### Interim Progress Resources

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

[MS4 Permit Webpage](#)

[MS4 Toolbox](#)

Have you reviewed compliance items due within two years of EDC?

Yes

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

Yes

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

Yes

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

Yes

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

Yes

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

NONE 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.

MS4 SIGNED.pdf - 03/25/2025 02:56 PM

Comment

NONE PROVIDED

## Attachments

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| Date              | Attachment Name | Context    | User           |
|-------------------|-----------------|------------|----------------|
| 3/25/2025 2:56 PM | MS4 SIGNED.pdf  | Attachment | Peter Connolly |

## Status History

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|                      | User           | Processing Status |
|----------------------|----------------|-------------------|
| 1/7/2025 2:47:50 PM  | Peter Connolly | Draft             |
| 3/25/2025 2:57:01 PM | Peter Connolly | Submitting        |
| 3/25/2025 2:57:19 PM | Peter Connolly | Submitted         |

## Processing Steps

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| Step Name      | Assigned To/Completed By | Date Completed       |
|----------------|--------------------------|----------------------|
| Form Submitted | Peter Connolly           | 3/25/2025 2:57:18 PM |
| Review         |                          |                      |