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

Choose one:

- **This report is being submitted on behalf of an individual MS4.**
  
  Fill in SPDES ID in upper right hand corner.

  Name of MS4
  
  Village of Larchmont

  OR

- **This report is being submitted on behalf of a Single Entity**
  
  (Per Part II.E of GP-0-10-002)

  Name of Single Entity

  OR

- **This is a joint report being submitted on behalf of a coalition.**
  
  Provide SPDES ID of each permitted MS4 included in this report. Use page 2 if needed.

  Name of Coalition

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  Cover Page 1 of 2
Provide SPDES ID of each permitted MS4 included in this report.

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Cover: Page 2 of 2
MS4 Municipal Compliance Certification (MCC) Form
MCC form for period ending March 9, 2022

Name of MS: Village of Larchmont

SPDES ID: NYR20A178

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

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

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

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

If Joint Report, enter coalition name:

[Blank lines for coalition names]
Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for each of the following positions as indicated below:

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

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

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

For each contact, select all that apply:
- Principal Executive Officer/Chief Elected Official
- Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- Report Preparer

First Name: Justin
MI:    
Last Name: Datino
Title: Village Administrator
Address: 120 Larchmont Avenue
City: Larchmont
State: NY
Zip: 10538
County: Westchester
Phone: (914) 834-6230
eMail: 

MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2022

Name of MS4: Village of Larchmont

SPDES ID: NYR20A178

Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for each of the following positions as indicated below:

1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part V1.J).
2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
5. Report Preparer (Consultants may provide company name in the space provided).

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

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

For each contact, select all that apply:
○ Principal Executive Officer/Chief Elected Official
○ Duly Authorized Representative
● Local Stormwater Public Contact
● Stormwater Management Program (SWMP) Coordinator
○ Report Preparer

First Name: Rick
MI: V
Last Name: Vertenc

Title: Public Works General Foreman

Address: 120 Larchmont Avenue
City: Larchmont
State: NY
Zip: 10538

eMail:
Phone: (914) 834-6965
County: Westchester

MCC Page 2
Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for each of the following positions as indicated below:

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

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

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

For each contact, select all that apply:

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

First Name: Anthony
MI: 
Last Name: Oliveri
Title: V.P., AI Engineers, Inc.
Address: 570 Taxter Road
City: Elmsford
State: NY
Zip: 10523
eMail: anthony@drepc.com
Phone: (914) 631-8600
County: Westchester

MCC Page 2
Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?  

☐ Yes  ○ No

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

County of Westchester

Partner/Coalition Name (cont.)

Information Technology

SPDES Partner ID - If applicable

NYR 20

Address

148 Mantine Avenue

City

White Plains

State

NY

Zip

10601 -

eMail

stwl@westchestergov.com

Phone

(914) 995-3047

Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.?  

☐ Yes  ○ No

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

☐ MM1

☐ MM2

☐ MM3  Mapping

☐ MM4

☐ MM5

☐ MM6  Mapping

Additional tasks/responsibilities

☐ Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.
**MS4 Municipal Compliance Certification (MCC) Form**

**MCC form for period ending March 9, 2022**

Name of MS4: Village of Larchmont

SPDES ID: NYR20A178

**Section 4 - Certification Statement**

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

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

First Name: Justin

MI

Last Name: Datino

Title: (Clearly print title of individual signing report)

Village Administrator

Signature:

Date: 05/16/2022

Send completed form and any attachments to the DEC Central Office at:

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

This report is being submitted for the reporting period ending March 9, 2022
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition: Village of Larchmont
SPDES ID: NYR20A178

Water Quality Trends

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition
  How many MS4s are contributed to this report? [ ]

1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One.

- Yes
- No

If Yes, choose one of the following

- Report(s) attached to the annual report
- Web Page(s) where report(s) is/are provided below
  Please provide specific address of page where report(s) can be accessed - not home page.

URL

URL

URL

URL
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2022.

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

Name of MS4/Coalition: Village of Larchmont

SPDES ID: NYR20A178

Minimum Control Measure 1. Public Education and Outreach

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report? [ ]

1. Targeted Public Education and Outreach Best Management Practices

Check all topics that were included in Education and Outreach during this reporting period:

- Construction Sites
- General Stormwater Management Information
- Household Hazardous Waste Disposal
- Illicit Discharge Detection and Elimination
- Infrastructure Maintenance
- Smart Growth
- Storm Drain Marking
- Green Infrastructure/Better Site Design/Low Impact Development
- Other: [ ]

2. Specific audiences targeted during this reporting period:

- Public Employees
- Contractors
- Residential
- Developers
- Businesses
- General Public
- Restaurants
- Industries
- Other: [ ]

Shoppers

Agricultural

Other

MCM 1 Page 1 of 4
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 2022.

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

Name of MS4/Coalition: Village of Larchmont

SPDES ID: NYR 20A 178

3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:

- Construction Site Operators Trained
- Direct Mailings
- Kiosks or Other Displays
- List-Serves
- Mailing List
- Newspaper Ads or Articles
- Public Events/Presentations
- School Program
- TV Spot/Program

- Printed Materials:
  Locations (e.g., libraries, town offices, kiosks):
  - Village Offices
  - Library
  - Farmers Market

- Other:
  - Bus Shelter Posters

- Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.
  URL: http://www.villageoflarchmont.org/stormwater-management-program

  URL: https://planning.westchester.gov.com/environment/stormwater-management
**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2022.

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

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MS4 Annual Report Form

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

Name of MS4/Coalition: Village of Larchmont

SPDES ID: NYR20A178

4. Evaluating Progress Toward Measurable Goals MCM 1

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

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

Questionnaire concerning stormwater management on website and in Villages Offices. Information bulletins at Village Hall and available on website.

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

Stormwater information available at public events when held including: Larchmont Day and Village Street Fair. 1770 households receive Newsletter with stormwater related information. No in person events or meetings open to public held in reporting period due to COVID 19 pandemic.

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

(ex: samples/participants/events)

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

- Yes
- No

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

- Yes
- No

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

Public information will remain on website along with questionnaires at village offices and library. Continue handouts at various activities and festivals when held. Annual stormwater report meeting televised. In person public events and municipal meetings open to the public will be subject to COVID 19 pandemic conditions.
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2022.
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition: Village of Larchmont

SPDES ID: NYR20A178

Minimum Control Measure 2. Public Involvement/Participation

The information in this section is being reported (check one):

○ On behalf of an individual MS4
○ On behalf of a coalition

How many MS4s contributed to this report? ______

1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply:

○ Cleanup Events
○ Comments on SWMP Received
○ Community Hotlines

Phone # (_______) ________-________ Phone # (_______) ________-________
Phone # (_______) ________-________ Phone # (_______) ________-________
Phone # (_______) ________-________ Phone # (_______) ________-________
Phone # (_______) ________-________ Phone # (_______) ________-________

○ Community Meetings
○ Plantings
○ Storm Drain Markings
○ Stakeholder Meetings
○ Volunteer Monitoring
○ Other: ____________

# Events # Comments

# Attendees Sq. Ft.
# Drains # Attendees
# Events

2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided?

○ Yes ○ No

○ List-Serve
# In List ______

○ Newspaper Advertising
# Days Run ______

○ TV/Radio Notices
# Days Run ______

○ Other: Televised Village Board Mtgs

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

MCM 2 Page 1 of 6
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2022.
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition: Village of Larchmont

SPDES ID: NYR20A178

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### MS4 Annual Report Form

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MCM 2 Page 3 of 6
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2022.

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

Name of MS4/Coalition: Village of Larchmont

SPDES ID: NYR20A178

3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents?

Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed.

- **MS4/Coalition Office**  - **Annual Report**  - **SWMP Plan**  - **Comments**

**Department**
**Village Clerk**

**Address**
120 Larchmont Avenue

**City**
Larchmont

**Zip**
NY 10538

**Phone**
(914) 834-6230

- **Library**  - **Annual Report**  - **SWMP Plan**  - **Comments**

**Address**

**City**

**Zip**

**Phone**

- **Other**  - **Annual Report**  - **SWMP Plan**  - **Comments**

**Address**

**City**

**Zip**

**Phone**

- **Web Page URL:**  - **Annual Report**  - **SWMP Plan**  - **Comments**

http://villageoflarchmont.org/
stormwater-management-program

Please provide specific address of page where report can be accessed - not home page.

- **eMail**  - **Comments**

contact@villageoflarchmont.org
**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2022

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

Name of MS4/Coalition: Village of Larchmont

SPDES ID: NYR20A178

4.a. If this report was made available on the internet, what date was it posted?
    Leave blank if this report was not posted on the internet.
    05 / 17 / 2021

4.b. For how many days was/will this report be posted?
    365

If submitting a report for single MS4, answer 5.a. If submitting a joint report, answer 5.b.

5.a. Was an Annual Report public meeting held in this reporting period? ● Yes ○ No
    If Yes, what was the date of the meeting?
    05 / 17 / 2021
    If No, is one planned?
    ○ Yes ○ No

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during
    this reporting period? ● Yes ○ No
    If No, is one planned for each?
    ○ Yes ○ No

6.Were comments received during this reporting period?
    If Yes, attach comments, responses and changes made to
    SWMP in response to comments to this report.
    ○ Yes ● No
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2022

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

Name of MS4/Coalition: Village of Larchmont

SPDES ID: NYR20A178

7. Evaluating Progress Toward Measurable Goals MCM 2

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

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

Questionnaire made available on municipal webpage and in hard copy for residents and businesses to respond to. Several questions refer to understanding of program, outreach and participation. Public is invited to assist in stormwater management efforts. Public Participation cleanup events held annually. Reporting period events discontinued due to pandemic.

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

Earth Day Cleanup, collection of garbage and recyclables. Westchester Jewish Center cleanup. International Coastal and Beach Cleanup, trash and recyclables. Fall Festival has about 250 adult and children participants typically. No public events held in reporting period due to COVID-19 pandemic. No municipal meetings open to public held.

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

1

(ex: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

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

Yes No

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

Public information will remain on website along with questionnaires at village offices and library. Sheldrake Environmental Center activities and Fall Festival to continue with public participation. Cleanup Day activities to continue. Information available monthly on Environmental Center website. Public events and meetings open to the public will depend on situation with COVID-19 pandemic.
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2022.
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition: Village of Larchmont
SPDES ID: NYR20A178

Minimum Control Measure 3. Illicit Discharge Detection and Elimination

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report? [ ] [ ] [ ]

1. Enter the number and approx. percent of outfalls mapped: 35 # 100%

2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)? 35

3.a. What types of generating sites/ sewersheds were targeted for inspection during this reporting period?

- Auto Recyclers
- Building Maintenance
- Churches
- Commercial Carwashes
- Commercial Laundry/Dry Cleaners
- Construction Vehicle Washouts
- Cross-Connections
- Distribution Centers
- Food Processing Facilities
- Garbage Truck Washouts
- Hospitals
- Improper RV Waste Disposal
- Industrial Process Water
- Other:
  - Animal Waste
  - Sewersheds:

MCM 3 Page 1 of 4
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2022
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition: Village of Larchmont

SPDES ID: NYR20A178

3.b. What types of illicit discharges have been found during this reporting period?

- [ ] Broken Lines From Sanitary Sewer
- [ ] Cross Connections
- [ ] Failing Septic Systems
- [ ] Floor Drains Connected To Storm Sewers
- [ ] Illegal Dumping
- [ ] Other: None

4. How many illicit discharges/potential illegal connections have been detected during this reporting period?

5. How many illicit discharges have been confirmed during this reporting period?

6. How many illicit discharges/illegal connections have been eliminated during this reporting period?

7. Has the storm sewershed mapping been completed in this reporting period?
   - [ ] Yes
   - [ ] No
   If No, approximately what percent was completed in this reporting period?

8. Is the above information available in GIS?
   - [ ] Yes
   - [ ] No
   Is this information available on the web?
   - [ ] Yes
   - [ ] No
   If Yes, provide URL(s):
   Please provide specific address of page where map(s) can be accessed - not home page.
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2022.

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

Name of MS4/Coalition: Village of Larchmont

SPDES ID: NYR 20 A 1 7 8

8. URL(s) con’t.:
   Please provide specific address of page where map(s) can be accessed - not home page

<table>
<thead>
<tr>
<th>URL</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td></td>
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<tr>
<td></td>
</tr>
</tbody>
</table>

9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?

   • Yes  ○ No

10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?

   • Yes  ○ No  ○ NT

11. What percent of staff in relevant positions and departments has received IDDE training?

   100 %

MCM 3 Page 3 of 4
**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2022.

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

Name of MS4/Coalition: Village of Larchmont

SPDES ID: NYR20A178

12. Evaluating Progress Toward Measurable Goals MCM 3

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

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

Number of Illicit Discharges Detected and Eliminated.

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

No illicit discharges this reporting period.

C. How many times was this observation measured or evaluated in this reporting period? [ ] 1

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period? ☐ Yes ☐ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? ☐ Yes ☐ No

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

Response to reported illicit discharges and remediation will continue along with outfall inspections.

MCM 3 Page 4 of 4
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2022. If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition: Village of Larchmont

SPDES ID: NYR 20A 178

Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control

The information in this section is being reported (check one):

◉ On behalf of an individual MS4
◉ On behalf of a coalition
How many MS4s contributed to this report? [ ]

1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities? ○ Yes  ○ No

1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook? ○ Yes  ○ No  ○ NT

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.

◉ 09/2004  ○ 03/2006  ○ NT

2. Does your MS4/Coalition have a SWPPP review procedure in place? ○ Yes  ○ No

3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period? [ ] 0

4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? ○ Yes  ○ No  ○ NT

If Yes, how many public comments were received during this reporting period? [ ] 0

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? ○ Yes  ○ No
6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

- Notices of Violation
- Stop Work Orders
- Criminal Actions
- Termination of Contracts
- Administrative Fines
- Civil Penalties
- Administrative Orders
- Enforcement Actions or Sanctions
- Other

Number: [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

- No Authority

- No Authority

- No Authority

- No Authority

- No Authority

- No Authority

- No Authority

- No Authority
MS4 Annual Report Form
This report is being submitted for the reporting period ending March 9, 2022.

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

Name of MS4/Coalition: Village of Larchmont

SPDES ID: NYR20A178

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The information in this section is being reported (check one):

● On behalf of an individual MS4
○ On behalf of a coalition

How many MS4s contributed to this report? 

1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period? 

2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period? 

3. What percent of active construction sites were inspected during this reporting period? ○ NT 

4. What percent of active construction sites were inspected more than once? ○ NT 

5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? ○ Yes ○ No ○ NT

6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? ○ Yes ○ No ○ NT

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? ○ Yes ○ No

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.
**MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9, 2022.

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

<table>
<thead>
<tr>
<th>Name of MS4/Coalition</th>
<th>Village of Larchmont</th>
</tr>
</thead>
<tbody>
<tr>
<td>SPDES ID</td>
<td>NYR20A178</td>
</tr>
</tbody>
</table>

6. cont.:

Submit additional pages as needed.

- **MS4/Coalition Office**
  - **Department**
  - **Address**
    - 120 Larchmont Avenue
  - **City**
    - Larchmont
  - **Zip**
    - NY 10538
  - **Phone**
    - (914) 834-6230

- **Library**
  - **Address**
  - **City**
  - **Zip**
  - **Phone**

- **Other**
  - **Address**
  - **City**
  - **Zip**
  - **Phone**

- **Web Page URL(s):** Please provide specific address where SWPPPs can be accessed - not home page.
  - URL
  - URL
  - URL

MCM 4 Page 2 of 3
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2022

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

Name of MS4/Coalition: Village of Larchmont

SPDES ID: NYR 20A 178

7. Evaluating Progress Toward Measurable Goals MCM 4

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

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

Number of Construction Projects over 1 acre underway this reporting period.

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

No projects underway during this reporting period.

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

(ex.: samples/participants/events) 1

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes  No

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

Yes  No

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

Continue to require SWPPP's for projects over 1 acre and insure all requirements are met in conjunction with local legislation and other regulatory requirements.
MS4 Annual Report Form
This report is being submitted for the reporting period ending March 9, 2022
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition: Village of Larchmont
SPDES ID: NYR20A178

Minimum Control Measure 5. Post-Construction Stormwater Management

The information in this section is being reported (check one):
● On behalf of an individual MS4
○ On behalf of a coalition

How many MS4s contributed to this report? ■ ■

1. How many and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period?

<table>
<thead>
<tr>
<th>Practice</th>
<th># Inventoried</th>
<th># Inspections</th>
<th># Times Maintained</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alternative Practices</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Filter Systems</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Infiltration Basins</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Open Channels</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ponds</td>
<td></td>
<td>2</td>
<td>1</td>
</tr>
<tr>
<td>Wetlands</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintenance?
○ Yes ○ No

3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?

● Building Codes
○ Overlay Districts
● Zoning
○ None
○ Watershed Plans
● Other:

Larchmont Environmental Committee

MCM 5 Page 1 of 3
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2022.
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition: Village of Larchmont

SPDES ID: NY R 20 A 17 8

4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?
   ○ Yes  ● No

4b. Does the MS4 have a banking and credit system for stormwater management practices?
   ○ Yes  ● No

4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?
   ○ Yes  ● No

4d. How many stormwater management practices have been implemented as part of this system in this reporting period?
   _______ 0

5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impact Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?
   _______ 0 %
MS4 Annual Report Form
This report is being submitted for the reporting period ending March 9, 2022.
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition: Village of LaClaremont

SPDES ID: NYR20A178

6. Evaluating Progress Toward Measurable Goals MCM 5

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

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

Number of Best Management Practices Identified and Inventoried

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

2 ponds on private property inspected and maintained as needed with reports provided annually to Village.

C. How many times was this observation measured or evaluated in this reporting period? 1

D. Has your MS4 made progress toward this measurable goal during this reporting period? Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? Yes No

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

Continue to require projects with installed BMP's to provide inspections per design requirements, maintenance as needed and reporting per SWPPP.
**Minimum Control Measure 6. Stormwater Management for Municipal Operations**

The information in this section is being reported (check one):
- [ ] On behalf of an individual MS4
- [ ] On behalf of a coalition

How many MS4s contributed to this report? [ ] [ ] [ ]

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

<table>
<thead>
<tr>
<th>Operation/Activity/Facility</th>
<th>Addressed in SWMP?</th>
<th>years?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Street Maintenance</td>
<td>[ ] Yes [ ] No</td>
<td>[ ] Yes [ ] No</td>
</tr>
<tr>
<td>Bridge Maintenance</td>
<td>[ ] Yes [ ] No</td>
<td>[ ] Yes [ ] No</td>
</tr>
<tr>
<td>Winter Road Maintenance</td>
<td>[ ] Yes [ ] No</td>
<td>[ ] Yes [ ] No</td>
</tr>
<tr>
<td>Salt Storage</td>
<td>[ ] Yes [ ] No</td>
<td>[ ] Yes [ ] No</td>
</tr>
<tr>
<td>Solid Waste Management</td>
<td>[ ] Yes [ ] No</td>
<td>[ ] Yes [ ] No</td>
</tr>
<tr>
<td>New Municipal Construction and Land Disturbance</td>
<td>[ ] Yes [ ] No</td>
<td>[ ] Yes [ ] No</td>
</tr>
<tr>
<td>Right of Way Maintenance</td>
<td>[ ] Yes [ ] No</td>
<td>[ ] Yes [ ] No</td>
</tr>
<tr>
<td>Marine Operations</td>
<td>[ ] Yes [ ] No</td>
<td>[ ] Yes [ ] No</td>
</tr>
<tr>
<td>Hydrologic Habitat Modification</td>
<td>[ ] Yes [ ] No</td>
<td>[ ] Yes [ ] No</td>
</tr>
<tr>
<td>Parks and Open Space</td>
<td>[ ] Yes [ ] No</td>
<td>[ ] Yes [ ] No</td>
</tr>
<tr>
<td>Municipal Building</td>
<td>[ ] Yes [ ] No</td>
<td>[ ] Yes [ ] No</td>
</tr>
<tr>
<td>Stormwater System Maintenance</td>
<td>[ ] Yes [ ] No</td>
<td>[ ] Yes [ ] No</td>
</tr>
<tr>
<td>Vehicle and Fleet Maintenance</td>
<td>[ ] Yes [ ] No</td>
<td>[ ] Yes [ ] No</td>
</tr>
<tr>
<td>Other</td>
<td>[ ] Yes [ ] No</td>
<td>[ ] Yes [ ] No</td>
</tr>
</tbody>
</table>
MS4 Annual Report Form

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

Name of MS4/Coalition: Village of Larchmont

SPDES ID: NYR20A178

2. Provide the following information about municipal operations good housekeeping programs:

- Parking Lots Swept (Number of acres X Number of times swept)
  - # Acres: 800
  - # Miles: 2400
- Streets Swept (Number of miles X Number of times swept)
  - #: 387
- Catch Basins Inspected and Cleaned Where Necessary
  - #: 2
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary

- Phosphorus Applied In Chemical Fertilizer
- Nitrogen Applied In Chemical Fertilizer
- Pesticide/Herbicide Applied
  (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

3. How many stormwater management trainings have been provided to municipal employees during this reporting period? 0

4. What was the date of the last training? 01/17/2019

5. How many municipal employees have been trained in this reporting period? 0

6. What percent of municipal employees in relevant positions and departments receive stormwater management training? 100%
7. Evaluating Progress Toward Measurable Goals MCM 6

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

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

Number of Stormwater Catch Basins inspected and Cleaned

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

387 catch basins inspected / cleaned as needed this reporting period. Stormwater catch basin cleaning provides additional opportunities to inspect for illicit discharges within the overall stormwater conveyance system.

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

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

○ Yes  ○ No

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

○ Yes  ○ No

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

Continue inspection and cleaning program for all catch basins and conveyance piping as needed. Continue Garage Inspections.
Additional Watershed Improvement Strategy Best Management Practices

The information in this section is being reported (check one):

☐ On behalf of an individual MS4
☐ On behalf of a coalition

How many MS4s contributed to this report? □ □ □

MS4s must answer the questions or check NA as indicated in the table below.

<table>
<thead>
<tr>
<th>MS4 Description</th>
<th>Answer</th>
<th>Check NA</th>
<th>(POC)</th>
</tr>
</thead>
<tbody>
<tr>
<td>NYC EOH Watershed</td>
<td>1,2,3,4,5,6,7a,8a,8b,9</td>
<td>10,11,12</td>
<td>Phosphorus</td>
</tr>
<tr>
<td>Traditional Land Use</td>
<td>1,2,3,4,5,6,7a,8a,8b,9</td>
<td>5,11,12</td>
<td>Phosphorus</td>
</tr>
<tr>
<td>Non-Traditional</td>
<td>1,2,7a,8a,8b,9</td>
<td>3,4,5,11,12</td>
<td>Phosphorus</td>
</tr>
<tr>
<td>Onondaga Lake Watershed</td>
<td>1,6,7a,8a,9</td>
<td>2,3,4,5,6b,10,11,12</td>
<td>Phosphorus</td>
</tr>
<tr>
<td>Traditional Land Use</td>
<td>1,6,7a,8a,9</td>
<td>2,3,4,5,6b,10,11,12</td>
<td>Phosphorus</td>
</tr>
<tr>
<td>Non-Traditional</td>
<td>1,6,7a,8a,9</td>
<td>2,3,4,5,6b,10,11,12</td>
<td>Phosphorus</td>
</tr>
<tr>
<td>Greenwood Lake Watershed</td>
<td>1,4,6,7a,8a,9</td>
<td>2,3,5,8b,10,11,12</td>
<td>Phosphorus</td>
</tr>
<tr>
<td>Traditional Land Use</td>
<td>1,4,6,7a,8a,9</td>
<td>2,3,5,8b,10,11,12</td>
<td>Phosphorus</td>
</tr>
<tr>
<td>Non-Traditional</td>
<td>1,4,6,7a,8a,9</td>
<td>2,3,5,8b,10,11,12</td>
<td>Phosphorus</td>
</tr>
<tr>
<td>Oyster Bay</td>
<td>1,4,7a,8a,9,10,11,12</td>
<td>2,3,5,6,8a,8b</td>
<td>Pathogens</td>
</tr>
<tr>
<td>Traditional Land Use</td>
<td>1,4,7a,8a,9,10,11,12</td>
<td>2,3,5,6,8a,8b</td>
<td>Pathogens</td>
</tr>
<tr>
<td>Non-Traditional</td>
<td>1,4,7a,8a,9,10,11,12</td>
<td>2,3,4,5,6b,10,11,12</td>
<td>Pathogens</td>
</tr>
<tr>
<td>Peconic Estuary</td>
<td>1,4,7a,8a,9,10,11,12</td>
<td>2,3,5,6,8b</td>
<td>Pathogens and Nitrogen</td>
</tr>
<tr>
<td>Traditional Land Use</td>
<td>1,4,7a,8a,9,10,11,12</td>
<td>2,3,5,6,8b</td>
<td>Pathogens and Nitrogen</td>
</tr>
<tr>
<td>Non-Traditional</td>
<td>1,4,7a,8a,9,10,11,12</td>
<td>2,3,4,5,6b,10,11,12</td>
<td>Pathogens and Nitrogen</td>
</tr>
<tr>
<td>Owasawana Lake Watershed</td>
<td>1,4,6,7a,8a,9</td>
<td>2,3,5,8b,10,11,12</td>
<td>Phosphorus</td>
</tr>
<tr>
<td>Traditional Land Use</td>
<td>1,4,6,7a,8a,9,10,11,12</td>
<td>2,3,5,8b,10,11,12</td>
<td>Phosphorus</td>
</tr>
<tr>
<td>Non-Traditional</td>
<td>1,4,6,7a,8a,9,10,11,12</td>
<td>2,3,5,8b,10,11,12</td>
<td>Phosphorus</td>
</tr>
<tr>
<td>LI 27 Embayments</td>
<td>1,2,3,4,7a,8a,9,9,10,11,12</td>
<td>5,6,8a,8b</td>
<td>Pathogens</td>
</tr>
<tr>
<td>Traditional Land Use</td>
<td>1,2,3,4,7a,8a,9,9,10,11,12</td>
<td>5,6,8a,8b</td>
<td>Pathogens</td>
</tr>
<tr>
<td>Non-Traditional</td>
<td>1,2,3,4,7a,8a,9,9,10,11,12</td>
<td>5,6,8a,8b,10,11,12</td>
<td>Pathogens</td>
</tr>
</tbody>
</table>

1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies?  ☐ Yes  ☐ No  ☐ N/A

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?  ☐ Yes  ☐ No  ☐ N/A

If N/A, go to question 3.

If No, estimate what percentage of the conveyance system has been mapped so far. □ □ %

Estimate what percentage was mapped in this reporting period. □ □ %
MS4 Annual Report Form

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

Name of MS4/Coalition: ____________________________

SPDES ID: NYR2 0

3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program?
   ○ Yes   ○ No   ○ N/A

4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period:
   _________ %

5. Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more?
   ○ Yes   ○ No   ○ N/A

6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal Standards?
   ○ Yes   ○ No   ○ N/A

7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading?
   ○ Yes   ○ No   ○ N/A

7b. How many projects have been sited in this reporting period?
   _________

7c. What percent of the projects included in 7b have been completed in this reporting period?
   _________ %

7d. What percent of projects planned in previous years have been completed?
   _________ %
   ○ No Projects Planned

8a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands?
   ○ Yes   ○ No   ○ N/A

8b. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands?
   ○ Yes   ○ No   ○ N/A
MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2022.
If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition: ________________________________  SPDES ID: NYR20________

9. Has your MS4/Coalition developed and implemented a program of native planting?
   ○ Yes ○ No ○ N/A

10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding?
    ○ Yes ○ No ○ N/A

11. Does your MS4/Coalition have a pet waste bag program?
    ○ Yes ○ No ○ N/A

12. Does your MS4/Coalition have a program to manage goose populations?
    ○ Yes ○ No ○ N/A