

MS4 Annual Report Cover Page

MCC form for period ending March 9, 2017

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

SPDES ID

N Y R 2 0 A 5 4 6

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

T O W N O F C A N A N D A I G U A

OR

- ☐ This report is being submitted on behalf of a Single Entity

(Per Part ILE 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

SPDES ID

N Y R 2 0 A

SPDES ID

N Y R 2 0 A

SPDES ID

N Y R 2 0 A

SPDES ID

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SPDES ID

N Y R 2 0 A

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MCC form for period ending March 9, 2017

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Provide SPDES ID of each permitted MS4 included in this report.

SPDES ID

N Y R 2 0 A

SPDES ID

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N Y R 2 0 A

MCC form for period ending March 9,

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TOWN OF CANANDAIGUA

N	Y	R	2	0	A	5	4	6
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[illegible]

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2017

SPDES ID

Name of MS4 TOWN OF CANANDAIGUA

N Y R 2 0 A 5 4 6

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 MI Last Name
G R E G O R Y R W E S T B R O O K

Title
T O W N S U P E R V I S O R

Address
5 4 4 0 R O U T E S 5 A N D 2 0 W E S T

City State Zip
C A N A N D A I G U A N Y 1 4 4 2 4 -

eMail
G W E S T B R O O K @ T O W N O F C A N A N D A I G U A . O R G

Phone County
(5 8 5) 3 9 4 - 1 1 2 0 O N T A R I O

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2017

Name of MS4 TOWN OF CANANDAIGUA

SPDES ID

N Y R 2 0 A 5 4 6

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- ☐ Local Stormwater Public Contact
- ☒ Stormwater Management Program (SWMP) Coordinator
- ☒ Report Preparer

First Name

C H R I S T O P H E R

MI

I

Last Name

J E N S E N

Title

C O D E E N F . O F C - P . E .

Address

5 4 4 0 R O U T E S 5 A N D 2 0 W E S T

City

C A N A N D A I G U A

State

N Y

Zip

1 4 4 2 4 -

eMail

C J E N S E N @ T O W N O F C A N A N D A I G U A . O R G

Phone

(5 8 5) 3 1 5 - 3 0 8 8

County

O N T A R I O

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 7

Name of MS4 TOWN OF CANANDAIGUA

SPDES ID

N Y R 2 0 A 5 4 6

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- ☒ Duly Authorized Representative
- ☒ Local Stormwater Public Contact
- ☐ Stormwater Management Program (SWMP) Coordinator
- ☐ Report Preparer

First Name MI Last Name
K E V I N O L V A N Y

Title
W A T E R S H E D M A N A G E R C P E S C C P S W Q

Address
2 0 5 S A L T O N S T A L L S T R E E T

City State Zip
C A N A N D A I G U A N Y 1 4 4 2 4 -

eMail
K L O @ C A N A N D A I G U A N E W Y O R K . G O V

Phone County
(5 8 5) 3 9 6 - 3 6 3 0 O N T A R I O

MS4 Municipal Compliance Certification(MCC) Form

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Name of MS4 TOWN OF CANANDAIGUA

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- ☒ Duly Authorized Representative
- ☒ Local Stormwater Public Contact
- ☐ Stormwater Management Program (SWMP) Coordinator
- ☐ Report Preparer

First Name

J A M E S

MI

Last Name

F L E T C H E R

Title

H I G H W A Y S U P E R V I S O R

Address

5 4 4 0 R O U T E S 5 A N D 2 0 W E S T

City

C A N A N D A I G U A

State

N Y

Zip

1 4 4 2 4 -

eMail

J F L E T C H E R @ T O W N O F C A N A N D A I G U A . O R G

Phone

(5 8 5) 2 8 1 - 7 1 1 3

County

O N T A R I O

MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2017

SPDES ID

Name of MS4 TOWN OF CANANDAIGUA

N Y R 2 0 A 5 4 6

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

C A N A N D A I G U A L A K E W A T E R S H E D

Partner/Coalition Name (con't.)

C O U N C I L - K O L V A N Y

SPDES Partner ID - If applicable

N Y R 2 0

Address

2 5 0 S A L T O N S T A L L S T R E E T

City

C A N A N D A I G U A

State

N Y

Zip

1 4 4 2 4 -

eMail

K L O @ C A N A N D A I G U A N E W Y O R K . G O V

Phone

(5 8 5) 3 9 6 - 3 6 3 0

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 M U L T I P L E T A S K S

● MM2 M U L T I P L E T A S K S

● MM3 M U L T I P L E T A S K S

● MM4 M U L T I P L E T A S K S

● MM5 M U L T I P L E T A S K S

● MM6 M U L T I P L E T A S K S

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, 2017

Name of MS4 TOWN OF CANANDAIGUA

SPDES ID

N Y R 2 0 A 5 4 6

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.

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If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

C A N A N D A I G U A L A K E W A T E R S H E D

Partner/Coalition Name (con't.)

C O M M I S S I O N - G . B A R D E N

SPDES Partner ID - If applicable

N Y R 2 0

Address

4 8 0 N O R T H M A I N S T R E E T

City

C A N A N D A I G U A

State

N Y

Zip

1 4 4 2 4 -

eMail

O N T S W C D 6 @ R O C H E S T E R . R R . C O M

Phone

(5 8 5) 3 9 6 - 9 7 1 6

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

I N S P E C T I O N S

☒ MM4

I N S P E C T I O N S

☐ MM5☐ MM6

Additional tasks/responsibilities

- ☐ Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

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MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2 0 1 7

Name of MS4 TOWN OF CANANDAIGUA

SPDES ID

N Y R 2 0 A 5 4 6

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.

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If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

C A N A N D A I G U A L A K E W A T E R S H E D A S S O C .

Partner/Coalition Name (con't.)

N A D I A H A R V I E U X

SPDES Partner ID - If applicable

N Y R 2 0

Address

P . O . B O X 3 2 3

City

C A N A N D A I G U A

State

N Y

Zip

1 4 4 2 4 -

eMail

N A D I A . H A R V I E U X @ F L C C . E D U

Phone

(5 8 5) 3 9 4 - 5 0 3 0

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 S C H O O L P R O G R A M - E D U C A T I O N

☒ MM2 M E E T I N G S

☐ MM3

☐ MM4

☐ MM5

☐ MM6

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, 2017

DRAFT

Name of MS4 TOWN OF CANANDAIGUA

SPDES ID

N Y R 2 0 A 5 4 6

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.

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If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

T W N C N D G A E N V I R O C O N S B O A R D

Partner/Coalition Name (con't.)

C H A I R J O Y C E M A R T H A L L E R

SPDES Partner ID - If applicable

N Y R 2 0

Address

5 4 4 0 R O U T E S 5 A N D 2 0 W E S T

City

C A N A N D A I G U A

State

N Y

Zip

1 4 4 2 4 -

eMail

J M A R T H A L E R @ F R O N T I E R . C O M

Phone

(5 8 5) 3 9 4 - 1 1 2 0

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 O U T R E A C H - M E E T I N G S - E D U C A T

☒ MM2 S T A K E H O L D E R M E E T I N G S

☐ MM3

☐ MM4

☐ MM5

☐ MM6

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, 2 0 1 7

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Name of MS4 TOWN OF CANANDAIGUA

SPDES ID

N Y R 2 0 A 5 4 6

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

G R E G O R Y

MI

R

Last Name

W E S T B R O O K

Title (Clearly print title of individual signing report)

T O W N S U P E R V I S O R

Signature

Date

/ /

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, 2017

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

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Name of MS4/Coalition TOWN OF CANANDAIGUA

SPDES ID

N	Y	R	2	0	A	5	4	6
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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?

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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

c	a	n	a	n	d	a	i	g	u	a	l	a	k	e	.	o	r	g	/	w	a	t	e	r	s	h	e	d	/	
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a	n	d	a	i	g	u	a	-	L	a	k	e	-	r	e	s	e	a	r	c	h		2	0	0	9		1	.	

URL

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URL

MS4 Annual Report Form

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Name of MS4/Coalition TOWN OF CANANDAIGUA

SPDES ID:

N	Y	R	2	0	A	5	4	6
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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:
- ☒ Pesticide and Fertilizer Application
- ☒ Pet Waste Management
- ☐ Recycling
- ☒ Riparian Corridor Protection/Restoration
- ☐ Trash Management
- ☒ Vehicle Washing
- ☒ Water Conservation
- ☒ Wetland Protection
- ☐ None

○ Other:

[illegible]

Other

2. Specific audiences targeted during this reporting period:

- ☒ Public Employees
- ☒ Residential
- ☒ Businesses
- ☐ Restaurants
- ☒ Other:
- ☒ Contractors
- ☒ Developers
- ☒ General Public
- ☐ Industries
- ☒ Agricultural

● Other:

● Agricultural

[illegible]

Other

MS4 Annual Report Form

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DRAFT

Name of MS4/Coalition TOWN OF CANANDAIGUA

SPDES ID

N	Y	R	2	0	A	5	4	6
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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:

Trained

			1	9
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Mailings

	5	0	4	8
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Locations

				6
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In List

		9	0	1
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In List

		9	5	4
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Days Run

				5
--	--	--	--	---

Attendees

		9	5	5
--	--	---	---	---

Attendees

	1	5	1	5
--	---	---	---	---

Days Run

				4
--	--	--	--	---

Total # Distributed

	5	1	4	8
--	---	---	---	---

Locations (e.g. libraries, town offices, kiosks)

T	O	W	N		H	A	L	L		-	D	E	V		O	F	F	I	C
L	I	B	R	A	R	Y	,		Y	A	C	H	T		C	L	U	B	
W	A	T	E	R	S	H	E	D		C	O	U	N	C	I	L			
F	A	R	M	E	R	S		M	A	R	K	E	T						

● Other:

F	A	C	E	B	O	O	K	,		W	A	T	E	R	S	H	E	D	
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- Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

URL

w	w	w	.	t	o	w	n	o	f	c	a	n	a	n	d	a	i	g	u	a	.	o	r	g	/	p	a	g	e	.	a
s	p	?	i	d	=	7	8																								

URL

c	a	n	a	n	d	a	i	g	u	a	l	a	k	e	.	o	r	g	/	w	a	t	e	r	s	h	e	d	/	p	u
b	l	i	c	a	t	i	o	n	s	/																					

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017

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

Name of MS4/Coalition TOWN OF CANANDAIGUA

SPDES ID

N Y R 2 0 A 5 4 6

3. Web Page con't.: Provide specific web addresses - not home page.

URL

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s h e d / w a t e r = q u a l i t y - i s s u e s /

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MS4 Annual Report Form

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

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Name of MS4/Coalition

TOWN OF CANANDAIGUA

SPDES ID

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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.

The goals of the Public Education and Outreach are to continue to provide public presentations to local community groups, to continue the Watershed Education Program to educate school children, to update educational materials in print and on websites, and to maintain educational kiosks with information on stormwater.

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

The Watershed Education Program reached over 1500 students. The educational kiosks were maintained, and the Town and the Watershed Council put more stormwater content on their websites. A blue green algae brochure was created and distributed, which included nutrient runoff. Multiple presentations were given on water quality. Public information meetings on a proposed septic law covered illicit discharge and system maintenance. The Association table at events.

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

		1	0
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(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).

Educational materials will continue to be updated and made available to the public in 2017. The Town will use its list serve to get information out to the public. The Town and Watershed Council's websites will be enhanced with more MS4 related material. Presentations will be given to the public. The school education program will continue.

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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

Events

☒ Comments on SWMP Received

Comments

0

☒ Community Hotlines

Phone #

(5 8 5)

3 9 6

- 3 6 3 0

Phone # (5 8 5) 3 1 5 - 3 0 8 8

Phone # (5 8 5)

3 9 4

- 1 1 2 0

Phone # () -

Phone # ()

-

Phone # () -

Phone # ()

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Phone # ()

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☒ Community Meetings

Attendees

9 5 5

☒ Plantings

Sq. Ft.

1 0 0 0 0

☒ Storm Drain Markings

Drains

5 0

☒ Stakeholder Meetings

Attendees

3 1 2

☒ Volunteer Monitoring

Events

4 9

☒ Other:

A S S O C I A T I O N S U R V E Y

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:

T O W N B O A R D & E N V . C O N S M E E T I N G

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

MS4 Annual Report Form

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SPDES ID

N Y R 2 0 A 5 4 6

2. URL(s) con't.:

Please provide specific address(es) where notice(s) can be accessed - not home page.

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Please provide specific address(es) where notices can be accessed - not home page.

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N Y R 2 0 A 5 4 6

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

D E V E L O P M E N T O F F I C E

Address

5 4 4 0 R O U T E S 5 & 2 0

City

C A N A N D A I G U A

N Y

Zip

1 4 4 2 4 -

Phone

(5 8 5) 3 9 4 - 1 1 2 0

☐ Library

☐ Annual Report ☐ SWMP Plan ☐ Comments

Address

City

Zip

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Phone

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☐ Other

☐ Annual Report ☐ SWMP Plan ☐ Comments

Address

City

Zip

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Phone

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☒ Web Page URL:

☒ Annual Report ☒ SWMP Plan ☒ Comments

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

☒ eMail

☒ Comments

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MS4 Annual Report Form

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

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Name of MS4/Coalition

TOWN OF CANANDAIGUA

SPDES ID

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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.

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0	3
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 /

2	0	1	7
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4.b. For how many days was/will this report be posted?

6	5
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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?

0	5
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1	5
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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?

☐ Yes ☒ No

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

MS4 Annual Report Form

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

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Name of MS4/Coalition

TOWN OF CANANDAIGUA

SPDES ID

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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.

One goal is to maintain public involvement through various Town Boards, Committees and stakeholder groups. Additional goals were to maintain Local Stormwater Public Contacts and Coordinator, continue updating the Town website, and to continue community involvement in drain marking and clean up events.

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

The public stayed involved in stormwater management through discussions at public meetings and presentations. A storm drain marking event was held with a volunteer group. Volunteers monitored water clarity, water quality, and for invasive species. The Watershed Program acted as a key contact for stormwater for the public. The Town website was updated. The Town NRI Committee met monthly to discuss water quality and local laws.

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

		1	0
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(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).

Storm drain marking will be completed in sections of the MS4. In addition, stakeholders will continue to be encouraged to discuss stormwater at Town Board meetings and to continue work in the Town NRI Committee and Environmental Conservation Board. Community Hotlines will be maintained. Partnerships with the Watershed Council and Association to engage the public in volunteer events and monitoring will continue.

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

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

- How many MS4s contributed to this report?

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

MCM 3 Page 1 of 4

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

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

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☐ Broken Lines From Sanitary Sewer ☐ Industrial Connections
☐ Cross Connections ☐ Inflow/Infiltration
☒ Failing Septic Systems ☐ Pump Station Failure
☐ Floor Drains Connected To Storm Sewers ☐ Sanitary Sewer Overflows
☒ Illegal Dumping ☐ Straight Pipe Sewer Discharges
☐ Other: _____ ☐ None

Other:																					
--------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

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		3
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○ Yes ● No

	2	0	%
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☒ Yes ☐ No

☒ Yes ☐ No

Please provide specific address of page where map(s) can be accessed - not home page.

URL

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

	7	5	%
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MS4 Annual Report Form

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Name of MS4/Coalition

TOWN OF CANANDAIGUA

SPDES ID

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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.

The majority of the outfalls have been mapped. There needs to be additional mapping completed, along with mapping sewer-sheds. Laws were adopted in late 2016 and have been filed with NYS. A proposed septic law which covers illicit discharge and system maintenance is currently in the approval process.

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

Code Enforcement and Watershed inspectors continue to inspect and assist property owners in remedying illicit discharges. The local watershed group continues to routinely inspect private on-site wastewater systems. The Town anticipate adoption of a new septic law in the summer of 2017.

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

		1	2
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(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).

Outfall mapping will continue throughout 2017-2018 and additional outfalls will be added to the existing database. Sewer-sheds will also be mapped/rendered during the next reporting period.

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MS4 Annual Report Form

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

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Name of MS4/Coalition

TOWN OF CANANDAIGUA

SPDES ID

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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?

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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?

		8
--	--	---

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
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5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? ☐ Yes ☒ No

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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:

<input checked="" type="radio"/> Notices of Violation	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td>2</td></tr></table>					2	<input type="radio"/> No Authority
				2				
<input checked="" type="radio"/> Stop Work Orders	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td>1</td></tr></table>					1	<input type="radio"/> No Authority
				1				
<input type="radio"/> Criminal Actions	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Termination of Contracts	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Administrative Fines	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Civil Penalties	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Administrative Orders	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Enforcement Actions or Sanctions	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
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Name of MS4/Coalition

TOWN OF CANANDAIGUA

SPDES ID

N	Y	R	2	0	A	5	4	6
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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 coalitionHow 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?

		8
--	--	---

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

	1	6
--	---	---

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

1	0	0
---	---	---

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

1	0	0
---	---	---

 %5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? ☒ Yes ☐ No ☐ NT6. 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 ☐ NTIf 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

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SPDES ID

N Y R 2 0 A 5 4 6

Name of MS4/Coalition TOWN OF CANANDAIGUA

6. con't.:

Submit additional pages as needed.

● MS4/Coalition Office

Department

T O W N H A L L - D E V E L O P M E N T O F F I C E

Address

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City

C A N A N D A I G U A N Y

Zip

1 4 4 2 4 -

Phone

(5 8 5) 3 1 5 - 3 0 8 8

○ Library

Address

City

Zip

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○ Other

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City

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

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TOWN OF CANANDAIGUA

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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.

The Town has a comprehensive plan review process which involves coordination with Town Development Office, Town Boards, Town Engineering, and Watershed Staff, prior to approvals. The Town adopted new erosion and sediment control laws in Winter 2017. The MS4 coordinator, Watershed staff, and Code Enforcement (stormwater management officers) routinely assist contractors with compliance, and perform routine inspections.

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

The Town adopted new erosion and sediment control laws in Winter 2017. The Town fully implemented the MS4 SWMP. A database of all active permits and associated inspections has been compiled and is actively updated.

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

		1	2
--	--	---	---

(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).**

As the Town has fully implemented the SWMP and associated standard forms, we will be creating a schedule and database to better remind and track Town inspections of active sites. The Town will be formally inspecting sites on a more routine basis.

This report is being submitted for the reporting period ending March 9, 2017

Name of MS4/Coalition: TOWN OF CANANDAIGUA.

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

- How many MS4s contributed to this report?

--	--	--

# Inventoried	# Inspections	# Times Maintained
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<div><div></div><div>6</div><div>3</div></div>	<div><div></div><div>2</div><div>5</div></div>	<div><div></div><div></div><div>8</div></div>
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○ Other:

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- 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?

--	--	--
5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

	5	0
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 %

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MS4 Annual Report Form

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N	Y	R	2	0	A	5	4	6
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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.

A standard post-construction SWMF maintenance agreement has been adopted. Post Construction Stormwater laws have been adopted. A total of 65 stormwater management facilities have been identified and added to database.

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

The database of SWMFs has assisted in management of the Town's SW infrastructure, and provided a tool to organize and track inspections. A process of routine inspection and maintenance is currently being developed.

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

		1	2
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(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).

Stormwater management Officers, Highway Department, and Watershed groups are actively inspecting and subsequently maintaining the existing SWMF within the Town.

DRAFT

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2017

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

Name of MS4/Coalition TOWN OF CANANDAIGUA

SPDES ID

N Y R 2 0 A 5 4 6

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?

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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.

Self-Assessment
Operation/Activity/Facility
performed within the past 3

<u>Operation/Activity/Facility</u>	<u>Addressed in SWMP?</u>		<u>years?</u>	
Street Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Bridge Maintenance.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Winter Road Maintenance.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Salt Storage.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Solid Waste Management.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
New Municipal Construction and Land Disturbance..	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Right of Way Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Marine Operations.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Hydrologic Habitat Modification.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Parks and Open Space.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Municipal Building.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Stormwater System Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Vehicle and Fleet Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Other.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No

DRAFT

MS4 Annual Report FormThis report is being submitted for the reporting period ending March 9,

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Name of MS4/Coalition

TOWN OF CANANDAIGUA

SPDES ID

N	Y	R	2	0	A	5	4	6
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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.

The Town routinely sweeps and maintains the roadways and Town stormwater infrastructure. The majority of the Highway employees attended the 4-hour DEC stormwater training course. Salting has been reduced on highways. Town does not utilize phosphorus/nitrogen fertilizer on Town owned property. The new Town Highway facility will conform to the DEC 'no-exposure' requirement for transfer and maintenance facilities.

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

Majority of highway employees have received training on new stormwater regulations. The new highway facility is proposed with several control features to minimize impact. Additional sanitary sewers have been installed throughout Town and have reduced reliance on individual on-site systems.

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

		1	2
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(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).

Additional training will be offered. The construction of the new Highway Facility will provide opportunities for better management of materials, and less exposure. The fuel station and transfer station will be covered for no exposure. The purchase of the street sweeper and vacuum truck will provide more opportunities to maintain streets/basins/facilities.

DRAFT

MS4 Annual Report Form

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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 coalitionHow many MS4s contributed to this report?

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

MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed			
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed			
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed			
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay			
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary			
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed			
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments			
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

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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Name of MS4/Coalition

TOWN OF CANANDAIGUA																			
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SPDES ID

N	Y	R	2	0	A	5	4	6
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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?

		1
--	--	---

 %

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?

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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

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Name of MS4/Coalition TOWN OF CANANDAIGUA

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N Y R 2 0 A 5 4 6

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