Attachment 8 to 5/15/2017 Town Zoard Agenda

MS4 Annual Report Cover Page

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

This cover page	must be completed	by the report	preparer.
Joint reports req	uire only one cover	r 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.

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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

O 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

MS4 Annual Report Cover Page

<u>MS</u>	4 Annual Report Cover Pa	age
MCC form	n for period ending March 9,	2 0 1 7 SPDES ID N Y R 2 0 A
Provide SPDES ID of each permitt	ed MS4 included in this report.	
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MCC form for period ending March 9, 2 0 1 7	
SPDES ID	
Name of MS4 Town of Canandaigua N Y R 2 0 A 5 4	. 6
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	
O A Single Entity (Per Part II.E of GP-0-10-002)	
O A Joint Report	
Joint reports may be submitted by permittees with legally binding agreements.	
If Joint Report, enter coalition name:	

C A N A N D A

eMail

Phone

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MS4 Municipal Compliance Certification(MCC) Form

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

	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 <u>each</u> of the fe	
1. Principal Executive Officer, Chief Elected Official of GP-0-08-002 Part VI.J).	or other qualified individual (per
2. Duly Authorized Representative (Information for the 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) Co coordination/implementation of SWMP).	oordinator (Individual responsible for
5. Report Preparer (Consultants may provide company	name in the space provided).
A separate sheet must be submitted for each position filled by the same individual. If one individual fills once and check all positions that apply to that individual	multiple roles, provide the contact information idual.
If a new Duly Authorized Representative is signing provided and a signature authorization form, signed Elected Official must be attached.	this report, their contact information must be by the Principal Executive Officer or Chief
For each contact, select all that apply:	
 Principal Executive Officer/Chief Elected Official 	
O Duly Authorized Representative	
O Local Stormwater Public Contact	
O Stormwater Management Program (SWMP) Coordinator	
O Report Preparer	
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	SPDES ID
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Section 2 - Contact Information	Dr
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Contact information must be provided for <u>each</u> of the following po	sitions as indicated below:
1. Principal Executive Officer, Chief Elected Official or other qua GP-0-08-002 Part VI.J).	
2. Duly Authorized Representative (Information for this contact n Authorized Representative is signing this form)	nust only be submitted if a Duly
3. The Local Stormwater Public Contact (required per GP-0-08-00	02 Part VII.A.2.c & Part VIII.A.2.c).
4. The Stormwater Management Program (SWMP) Coordinator (coordination/implementation of SWMP).	Individual responsible for
5. Report Preparer (Consultants may provide company name in th	e space provided).
A senarate sheet must be submitted for each position listed abo	ve unless more than one position is
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once and check all positions that apply to that individual.	their contact information must be
If a new Duly Authorized Representative is signing this report, provided and a signature authorization form, signed by the Prir	ncipal Executive Officer or Chief
Elected Official must be attached.	
For each contact, select all that apply:	
O Principal Executive Officer/Chief Elected Official	
O Duly Authorized Representative	
O Local Stormwater Public Contact	
Stormwater Management Program (SWMP) Coordinator	
Report Preparer	
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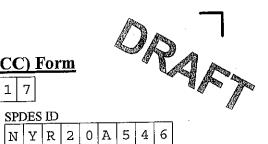
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Contact information must be provided for <u>each</u> of the follow	wing positions as indicated below:
1. Principal Executive Officer, Chief Elected Official or of GP-0-08-002 Part VI.J).	
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For each contact, select all that apply:	
O Principal Executive Officer/Chief Elected Official	
Duly Authorized Representative	
Local Stormwater Public Contact	
O Stormwater Management Program (SWMP) Coordinator	
O Report Preparer	
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provided and a signature authorization form, signed by	the Principal Executive Officer or Chief
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For each contact, select all that apply:	
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Duly Authorized Representative	
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O Stormwater Management Program (SWMP) Coordinator	
○ Report Preparer	
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Name of MS4 TOWN OF CANANDAIGUA

Section 3 - Partner Information

MS4 Municipal Compliance Certification (MCC) Form

DRAFT

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

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

SPDES ID NYR

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.																															
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WIS4 Mullicipal Compliance Certifications		
MCC form for period ending March 9, 2	0 1 7	
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Name of MS4 TOWN OF CANANDAIGUA	N Y R 2 0 A 5	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	MI	Last Name
GREGORY	R	WESTBROOK
Title (Clearly print title of individual signing report) TOWN SUPERVISOR		
Signature	<u></u>	
		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

DRAFT This report is being submitted for the reporting period ending March 9, If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Υ R TOWN OF CANANDAIGUA Name of MS4/Coalition 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 Yes O No One. If Yes, choose one of the following O 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 t r h k n d ilg u a а a j а n a 0 W 2 1 5 3 а d s 0 1 0 а t u W р C 0 n t е n p 2 5 p d £ 1 d P 1 а n 3 URL t r 1 k e r g n d i u a а 0 a i g С a n a 4 0 2 С 1 a n t u р 1 0 a d S 2 0 t n n е W р 2 е ន ì е n đ. u d f p

DRAFT This report is being submitted for the reporting period ending March 9, 2 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID YR 2 0 A TOWN OF CANANDAIGUA Name of MS4/Coalition 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: Pesticide and Fertilizer Application Construction Sites Pet Waste Management General Stormwater Management Information O Recycling Household Hazardous Waste Disposal Riparian Corridor Protection/Restoration • Illicit Discharge Detection and Elimination Trash Management Infrastructure Maintenance Vehicle Washing Smart Growth Water Conservation Storm Drain Marking Wetland Protection Green Infrastructure/Better Site Design/Low Impact Development O None Other: Other 2. Specific audiences targeted during this reporting period: Contractors Public Employees Developers Residential General Public Businesses Industries O Restaurants

Agricultural

S|T|U|D|E|N

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This report is being submitted for the reporting period ending March 9, 2 0 1 7

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 coalitio	n leave SPDES ID blank.	
	SPDES ID	
S4/Coalition TOWN OF CANANDAIGUA	N Y R 2 0 A 5 4	6

Name of MS4/Coalition TOWN OF CANANDAIGUA

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 pe	rio	1?		
		. '					1	0

(ex.: samples/participants/events)

- D. Has your MS4 made progress toward this Measurable Goal during this reporting period?
 - O No
- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
- O No Yes

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.

DRAKE This report is being submitted for the reporting period ending March 9, 2 0

If submitting this form as part of a joint report on behalf of a c		DES ID	.J. UK	42,112.		
Name of MS4/Coalition TOWN OF CANANDAIGUA	N		0 A	5	4	6
Minimum Control Measure 2. Public Invol	lvement/F	articipa	<u>tion</u>			
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 development, evaluation and improvement of the Stormwa (SWMP) Plan during this reporting period? Check all that	ater Manag	nentation, gement Pr	ogra	m		
O Cleanup Events		# Events				
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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 Program (SWMP) Plan provided?	d Stormwa		geme	ent Yes	°	No
O List-Serve		# In List		+	<u> </u>	
O Newspaper Advertising		Days Run		 		
O TV/Radio Notices		Days Run			7.7	7
Other: TOWN BOARD & ENV.	CONS	3 ME	E '	$\mathbf{T} \mid \mathbf{I}$	N	G

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1$ 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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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.													
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Leave blank if this report was not posted on the internet.	0 4 / 0 3 / 2 0 1 7
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If submitting a report for single MS4, answer 5.a If submitting	ng a joint report, answer 5.b
5.a. Was an Annual Report public meeting held in this reporting If Yes, what was the date of the meeting?	ng period?
If No, is one planned?	○ Yes ○ No
5.b. Was an Annual Report public meeting held for all MS4s c	ontributing 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	○ Yes • No
SWMP in response to comments to this report.	The second second second second second

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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?
C. How many times were	1 0
	<pre>(ex.: samples/participants/events)</pre>

- D. Has your MS4 made progress toward this measurable goal during this reporting period?
 - Yes O No
- E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
- O No Yes
- 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, 2 0 1 7 If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition TOWN OF CANANDAIGUA 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: 2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)? 2. How many of these outfalls have been screened for dry weather discharges during this reporting period? O Auto Recyclers O Auto Recyclers O Building Maintenance O Churches O Commercial Carwashes O Commercial Laundry/Dry Cleaners O Commercial Laundry/Dry Cleaners O Construction Vehicle Washouts O Printing O Residential Carwashing O Istribution Centers O Schools and Universities O Schools and Universities O Septic Maintenance	7368169291	
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O Food Processing Facilities O Schools and Universities	Cross-Connections	Residential Carwashing
	O Distribution Centers	● Restaurants
	O Food Processing Facilities	O Schools and Universities
	<u>-</u>	Septic Maintenance
○ Hospitals	-	Swimming Pools
O Improper RV Waste Disposal	- -	Vehicle Fueling
○ Industrial Process Water	• •	Vehicle Maint./Repair Shops
O Other: O None		
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O Broken Lines From Sanitary Sewer	O Industrial Cor	nections	
O Cross Connections	O Inflow/Infiltra	tion	
Failing Septic Systems	O Pump Station	Failure	
O Floor Drains Connected To Storm Sewers	O Sanitary Sewe	r Overflows	
 Illegal Dumping 	O Straight Pipe	Sewer Discharges	
Other:	O None		
4. How many illicit discharges/potenti reporting period?	al illegal connect	ions have been detected	during this
5. How many illicit discharges have be			
6. How many illicit discharges/illegal operiod?	connections have	been eliminated during	this reporting 3
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Name of MS4/Coalition	n TOWN OF CANANDAIGUA			NYR2	0 A 5 4 6	
12. Evaluating Pro	ogress Toward Meas	urable Goals MCM	A 3			
identified in your S III.C.1. Submit add	port on your progress a Stormwater Manageme ditional pages as neede	ent Program Plan (S ed.	SWMPP), inc	unding tedaner	nents in rait	
A. Briefly summa	arize the Measurable	Goal identified in	the SWMP	P in this report	ting period.	
1 141	ne outfalls have been n ng sewer-sheds. Laws nw which covers illicit	vwere adonted in la	ne zoro anu i	Have been incu	AA TOTT T A T D' Y T	
B. Briefly summa Goal.	arize the observation	s that indicated th	e overall eff	ectiveness of tl	his Measurable	
4 * ******	nt and Watershed inspedischarges. The local er systems. The Town	materched ordiin co	minnies io iu	infillera moocor	DIIIAMO	
		<u> </u>	<u> </u>			
C. How many tir	mes was this observa	tion measured or c	evaluated in	this reporting	period?	
	•		•		samples/participants	/events)
D. Has your MS	S4 made progress tow	ard this measurab	ole goal duri	ng this reporti	ng period? ● Yes ○ No	
E. Is your MS4	on schedule to meet t	he deadline set for	rth in the SV	VMPP?	• Yes O No	
F. Briefly summ	narize the stormwate orting cycle (including	r activities planned g an implementatio	d to meet the	e goals of this N	MCM during	
0 (0.11	will continue through e. Sewer-sheds will al	out 2017-2018 and	additional or	itfalls will be ac	dded to the ag period.	

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 7$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

DRAFT N Y R 2 0 A 5 4 6 Name of MS4/Coalition TOWN OF CANANDAIGUA

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

The	information in this section is being reported (check one):		
O:O:	n behalf of an individual MS4 n behalf of a coalition How many MS4s contributed to this report?		
	Has each MS4 contributing to this report adopted a law, ordinance or other reg	ulatory nit for • Yes	O No
	Has each Town, City and/or Village contributing to this report documented that equivalent to a NYSDEC Sample Local Law for Stormwater Management and I Sediment Control through either an attorney certification or using the NYSDEC	DI OSTOTI	v is and
	Analysis Workbook?		
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local La O 09/2004 © 0	w. 3/2006	ONT
	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have reviewed in this reporting period?	e been	8
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of pu comments related to construction SWPPPs? • Yes	ıblic O No	ONT
	If Yes, how many public comments were received during this reporting period?	Ĺ	0
5.	Does your MS4/Coalition provide education and training for contractors about SWPPP process?	the loc	al ● No

do not have authority:			
Notices of Violation	#	2	 No Authority
• Stop Work Orders	#		O No Authority
O Criminal Actions	# .		O No Authority
O Termination of Contracts	#		O No Authority
O Administrative Fines	#		O No Authority
O Civil Penalties	#		O No Authority
O Administrative Orders	#		O No Authority
O Enforcement Actions or Sanctions	#		
(Other	#		O No Authority

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

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Name of MS4/Coalition	TOWN OF CANANDAIGUA		N	Y	R	2	0	Α	5	4	6
Maine of M24/Coantion		 J									

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

Γhe	e 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 a during this reporting period?	acre or n	nore 8
2.	How many construction projects disturbing at least one acre were active in you during this reporting period?	r jurisdi	iction 1 6
3.	What percent of active construction sites were inspected during this reporting	period?	O NT
		1 0	0 %
4.	What percent of active construction sites were inspected more than once?	1 0	0 NT
5	Do all inspectors working on behalf of the MS4s contributing to this report use	the NY	S
J,	Construction Stormwater Inspection Manual? Yes	- O No	ONT
6.	Does your MS4/Coalition provide public access to Stormwater Pollution Prevention (SWPPPs) of construction projects that are subject to MS4 review and approved the subject to	ai?	
	• Yes	O No	ONT
	If your MS4 is Non-Traditional, are SWPPPs of construction projects made av public review?	Yes	or O No
	If Yes, use the following page to identify location(s) where SWPPPs can be accessed	d.	

This report is being submitted for the reporting period ending March 9, 2 0 1 7

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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1$

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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?

O No

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

Yes O 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, 2 0 1

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Name of MS4/Coalition	TOWN OF CANANDAIGUA	N	Y	R	2	0	A	5	4	6

Minimum Cor	trol Meas	ure 5. Post-C	Construct	ion Storn	ıwater Ma	nagement
			•			
The information in this se	ction is being	reported (check	one):			
On behalf of an individOn behalf of a coalitionHow many	1	buted to this re	port?			
1. How many and wha MS4/Coalition inver	t type of post itoried, inspe	-construction s cted and maint	tormwater i ained in this	management s reporting I	t practices ha period?	s your
		# Inventoried	# Inspections	# Tim	ies	
 Alternative Practices 			1			
O Filter Systems					·.	
O Infiltration Basins						
Open Channels						
Ponds		6 3	2 5		8	
○ Wetlands						
O Other						
 Do you use an elections BMPs, inspections What types of not Development/Bett 	s and maints n-structural	anance? practices have	been used	to implem	ent Low Imp	• Yes ON
■ Building Codes	Municipal C	omprehensive P	lans			
Overlay Districts	Open Space	Preservation Pro	ogram			
Zoning	Local Law o	or Ordinance				
O None	Land Use R	egulation/Zoning	5			
Watershed Plans	Other Comp	rehensive Plan		4	•	
Other:						

This report is being submitted for the reporting period ending March 9, 2 0 1 7
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SPDES ID

Name of MS4/Coalition	TOWN OF CANANDAIGUA		N	Y	R	2	0	A	5	4	6
4a. Are the MS4s co	ntributing to this report involved in a regional/w	atershee	I W	/ide	pl	ann	ing	g eff Ye	fort es	?	No
4b. Does the MS4 ha	eve a banking and credit system for stormwater i	nanager	nei	nt p	rae	etic	es?	Υe	es	•	No
4c. Do the SWMP P and approval of	lans for each MS4 contributing to this report inc banking and credit of alternative siting of a stor	lude a p mwater	roi ma	toce ma	ol f gen	or e	t pi	luat ract Ye	tice	7	No
4d. How many storm	nwater management practices have been implem !?	ented as	p	art	of 1	his	sys	sten	a in	thi	S
training on Low	f municipal officials/MS4 staff responsible for pro Impace Development (LID), Better Site Design (principles in this reporting period?	ogram ii (BSD) ar	np id	len oth	er (tati Gre	on : en	atte	end 5	ed 0	%

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Name of MS4/Coalition TOWN OF CANANDAIGUA NYR20A 5 4 6
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?
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 This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 7$

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Name of MS4/Coalition TOWN OF CANANDAIGUA	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?		

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

and the state of t	· · · · · · · · · · · · · · · · · · ·		pertormed	TTTTTTT	the past b
Operation/Activity/Facility	Addressed in			<u>years?</u>	
Street Maintenance	• Yes	○ No		Yes	\bigcirc No
Bridge Maintenance		● No) Yes	No
Winter Road Maintenance		● No) Yes	No
Salt Storage	• Yes	○ No		Y es	O No
Solid Waste Management		○ No	(Yes	\bigcirc No
New Municipal Construction and Land Disturba		○ No		Yes	O No
Right of Way Maintenance	A	○ No		Yes	\bigcirc No
Marine Operations		● No		O Yes	No
Hydrologic Habitat Modification	~	• No	(⊃ Yes	No
Parks and Open Space	A Y7	○ No	(Yes	\bigcirc No
Municipal Building	A 77	○ No		Yes	O No
Stormwater System Maintenance		○ No		● Yes	O No
Vehicle and Fleet Maintenance		○ No		Yes	O No
Other	○ V	○ No		⊃ Yes	O No
Out	• • • • • • •				

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TOWN OF CANANDAIGUA	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 ev	colneted in this reporting period?
C How many times was this observation measured of ev-	aluated in this reporting period.
C. HUW MAHY MILES WAS THIS OBSET (ALLOW 11110)	

				1	2	
c. :	samp	les/	'par	tici	pant	s/event

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

O No

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

O No Yes

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.

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Name of MS4/Coalition TOWN O	OF CANANDAIGUA	N	Y	R	2	0	A	5	4	6

· •	s contributed to this rep		
S4s must answer the que	stions or check NA as		
MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed		10.11.70	Phosphorus
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 3,4,5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	5,4,5,10,11,12	-
Onondaga Lake Watershed	1670 d 80 0	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Land Use	1,6,7a-d,8a,9 1,6,7a-d,8a,9	2,3,4,5,86,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9 1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional Greenwood Lake Watershed	1,0,/a-u,0a,/	-	1-1-1
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,85,10,11,12	Phosphorus
Traditional Land Use 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		•	7 2
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			Pathogens and Nitrogen
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	Tatrogons and Transpor
Oscawana Lake Watershed	 	2,3,5,8b,10,11,12	Phosphorus
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12 2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,86,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,3,00,10,11,12	
LI 27 Embayments	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use		5,6,8a,8b,10,11,12	Pathogens
Non-Traditional Does your MS4/Coalit phosphorus/nitrogen/p	ion have an education bathogens on waterboo	program addressing in	

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3.	Does your MS4/Coalition have a Stormwater Conveyance and Maintenance Plan Program?	e System (infrastructure) Inspection ● Yes ○ No ○ N/A
4.	Estimate the percentage of on-site wastewater treatment and maintained or rehabilitated as necessary in this repo	systems that have been inspected orting period?
5.	Has your MS4/Coalition developed a program that proving NYSDEC SPDES General Permit for Stormwater Discha (GP-0-08-001) to reduce pollutants in stormwater runoff disturb five thousand square feet or more?	arges from Construction Activities
6.	Has your MS4/Coalition developed a program to address runoff from new development and redevelopment project equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Act the New York State Stormwater Design Manual Enhance Standards?	the NYS DEC SPDES General ctivities (GP-0-08-001), including
72	a. Does your MS4/Coalition have a retrofitting program to phosphorus/nitrogen/pathogen loading?	reduce erosion or ○ Yes • No ○ N/A
71	b. How many projects have been sited in this reporting per	riod?
70	c. What percent of the projects included in 7b have been co	ompleted in this reporting period?
7	d. What percent of projects planned in previous years have	e been completed? %
		 No Projects Planned
8	a. Has your MS4/Coalition developed and implemented a t procedures policy that addresses proper fertilizer applic lands?	curf management practices and cation on municipally owned • Yes O No O N/A
8	b. Has your MS4/Coalition developed and implemented a to procedures policy that addresses proper disposal of grass municipally owned lands?	turf management practices and ss clippings and leaves from • Yes • No • N/A

DRAFT This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDE2 ID		
Name of MS4/Coalition TOWN OF CANANDAIGUA	N Y R 2	0 A 5	4 6
9. Has your MS4/Coalition developed and implemented a program of	native plan O Yes	ting? ● No	O N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste prohibiting goose feeding?	on municipa ○ Yes	l prope No	rties and O N/A
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes	No	O N/A
12. Does your MS4/Coalition have a program to manage goose populations?	O Yes	. ● No	O N/A