MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 6

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

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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)

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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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MS4 Annual Report Cover Page

MCC form for period ending March 9,

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MCC form for period ending March 9, 2 0 1 6

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Name of MS4 TOWN OF CANANDAIGUA	N	Y	R	2	0	А	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
- 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.

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Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for <u>each</u> 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.

- 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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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 accepted. If your MS4 cooperated with a coalition, su	•
coalition. It is not necessary to include a separate shee	
If No, proceed to Section 4 - Certification Statement.	
Partner/Coalition Name	
CANANDAIGUA LAKE W	ATERSHED ASSOC.
Partner/Coalition Name (con't.)	SPDES Partner ID - If applicable
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Address	
P O B O X 3 2 3	
City	State Zip
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eMail	
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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	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
lacktriangled MM2 $lacksquare$ $lacktriangled$ la	TINGS
O MM3	
O MM4	
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○ 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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Section 3 - Partner Information	
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period?	● Yes ○ No
If Yes, complete information below.	lin other formests will not be
Submit a separate sheet for each partner. Information provided accepted. If your MS4 cooperated with a coalition, submit one	
coalition. It is not necessary to include a separate sheet for eac	
If No, proceed to Section 4 - Certification Statement.	
Partner/Coalition Name	
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Partner/Coalition Name (con't.)	SPDES Partner ID - If applicable
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What tasks/responsibilities are shared with this partner (e.g. MM)	School Programs or Multiple Tasks)
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Additional tasks/responsibilities	
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MCC form for period ending March 9, 2 0 1 6

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Name of MS ²	TOWN OF CANANDAIGUA	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	MI	Last Name
PAMELA		H E L M I N G
Title (Clearly print title of individual signing report)		
T O W N S U P E R V I S O R		
Signature		
Pamela S. Helning		Date Date
		05/27/2016

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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

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

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Minimum Control Measure 1. Public Ed	ucation 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 Manageme	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
Construction Sites	Pesticide and Fertilizer Application
● General Stormwater Management Information	● Pet Waste Management
 Household Hazardous Waste Disposal 	Recycling
● Illicit Discharge Detection and Elimination	Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	■ Trash Management
• Smart Growth	Vehicle Washing
Storm Drain Marking	Water Conservation
● Green Infrastructure/Better Site Design/Low Impact Development	Wetland Protection
Other: Other Other	○ None
2. Specific audiences targeted during this reporting period:	
● Public Employees ● Contractors	
ResidentialDevelopers	
● Businesses ● General Public	
○ Restaurants • Industries	
• Other: • Agricultural	
s t u d e n t s , N Y S W e t l a n d Other	s Forum

Name of MS4/Coalition TOWN OF CANANDAIGUA

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

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

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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 6$

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	Y	R	2	0	А	5	4	6

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 pollution and prevention.

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

The Watershed Education Program continued its efforts and reached approximately 1800 students and an additional 30 students participated in a planting/clean up event. The educational kiosks were maintained throughout the year. The Town of Canandaigua and the Watershed Council both updated their websites. Numerous public presentations were held, including a large event in October 2015 on the blue green algae event. An educational flyer was sent to 2300 residents in their water bill.

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C.	How many	times was	tnis	observation	measured of	r evaluated	ın tnı	s reporting period	a:

[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).

The educational material within the websites and Town locations is constantly being monitored and updated. Materials are being distributed through the Town's monthly emails to residents. The schools educational outreach programs will continue throughout the next years. The Watershed Council is continuously updating their website and distributing educational materials and information. The entire team of Town Operators will be attending DEC 4-hr course on April 7th.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

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Name of MS4/Coalition TOWN OF CANANDAIGUA

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

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MS4 Annual Report Form

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This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

	SPDES	ID				
Name of MS4/Coalition TOWN OF CANANDAIGUA	NY	R 2	0 A	5	4	6
4.a. If this report was made available on the internet, what da	te was it poste	d?				
Leave blank if this report was not posted on the internet.	0 3 /	2 5	/ 2	0	1	6
4.b. For how many days was/will this report be posted?				3	6	5
If submitting a report for single MS4, answer 5.a If submitti	ing a joint repo	rt, ansv	wer 5	.b		
5.a. Was an Annual Report public meeting held in this report If Yes, what was the date of the meeting?	ing period?		○ Y /	es	•]	No
If No, is one planned?			• Y	es	0]	No
5.b. Was an Annual Report public meeting held for all MS4s of this reporting period?	contributing to	this r	epor O Y		ırin ()	_
If No, is one planned for each?			\circ Y	es	0]	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.			O Y	es	0]	No

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 6$

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

	SPL	ES	ID						
Name of MS4/Coalition TOWN OF CANANDAIGUA	N	Y	R	2	0	А	5	4	6

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.

Town Board Meetings will continue to provide information, and documentation to the public, and provide a venue for public comment. The Town's website will be continuously updated and provide contact information for public comment. The Town's ECB committee also provides a forum for public comments regarding stormwater impacts

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

The Town Board and Development Office received increased public involvement through emails and participation in Board Meetings. Clean Up events were held though the Council. The Watershed Program was the major team member which providing opportunities for public involvement. The Town and Watershed Program continuously updated their respective websites.

C. F	How many	times v	vas this	observation	measured or	evaluated	in this	reporting p	eriod?
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			1	2	
samp	les/	part	tici	pant	s/events

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

Yes	\bigcirc No
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(ex.:

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

1 /2~~	$\sim v$	Τ_
Yes	$- \circ N$	Ю

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

The Storm Drain Marking program that was planned for the past year will take place this summer. Town Board meetings will actively discuss the Stormwater Program, solicit public participation at planned events, and provide opportunities for public comment during meetings.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

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

N Y R 2 0 A 5 4 6

Name of MS4/Coalition TOWN OF CANANDAIGUA	N Y R 2 0 A 5 4 6
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 t 	his report?
1. Enter the number and approx. percent	of outfalls mapped: 3 0 # 5 0 %
2. How many of these outfalls have been so reporting period (outfall reconnaissance	creened for dry weather discharges during this e inventory)?
3.a. What types of generating sites/sewershed reporting period?	eds were targeted for inspection during this
O Auto Recyclers	Landscaping (Irrigation)
O Building Maintenance	Marinas
○ Churches	O Metal Plateing Operations
 Commercial Carwashes 	Outdoor Fluid Storage
 Commercial Laundry/Dry Cleaners 	 Parking Lot Maintenance
Construction Vehicle Washouts	○ Printing
Cross-Connections	 Residential Carwashing
O Distribution Centers	Restaurants
 Food Processing Facilities 	 Schools and Universities
○ Garbage Truck Washouts	Septic Maintenance
O Hospitals	Swimming Pools
Improper RV Waste Disposal	Vehicle Fueling
Industrial Process Water	 Vehicle Maint./Repair Shops
Other:	○ None
O Sewersheds:	

This report is being submitted for the reporting period ending March 9, 2 0 1 6

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

Name	of M	S4/0	Coal	litio	n TO	OWN	N OF	CA	NAN	DAI	GUA	1											N	Y	R	2	0	A	5	4	6
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O Cr	oss	Con	nec	tion	ıs								0	Infl	OW/	/Infi	iltra	itioi	n												
• Fa	iling	Sep	otic	Sys	sten	ns							0	Pun	np S	Stat	ion	Fai	ilur	e											
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This report is being submitted for the reporting period ending March 9, $\begin{bmatrix} 2 & 0 \end{bmatrix}$ 1 $\begin{bmatrix} 6 & 1 \end{bmatrix}$

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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 6$

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

		SPL)ES	ID						
Name of MS4/Coalition	TOWN OF CANANDAIGUA	N	Y	R	2	0	А	5	4	6

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 outfall mapping process will be completed by the end of the summer 2016. Laws have been written and are currently within the review and approval process. Anticipated adoption of the laws is summer of 2016. Additional laws pertaining to the mandatory routine inspection of on-site wastewater systems are in the process of being reviewed by the Town.

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

All parties have been actively reviewing and modifying the proposed laws. Code Enforcement and the Watershed Inspectors have inspected and assisted owners in remedying illicit discharges. Watershed Inspectors continued their on-site wastewater inspection program and have provided over 50 inspection reports to the Town during this reporting period.

C. How many times was this observation measured or evaluated in this reporting period	C.	How many	times wa	s this observ	vation measu	red or evalu	uated in this	reporting	period
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samp	les/	'part	ici	pant	s/events

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

•	Yes	\bigcirc No

(ex.:

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

$lacktriangle$ Yes \bigcirc N	lo.
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F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The outfall mapping process will be completed by the end of the summer 2016. Anticipated adoption of the laws is summer of 2016.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 0 \end{vmatrix}$

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

	SPD	ES	ID						
Name of MS4/Coalition TOWN OF CANANDAIGUA	N	Y	R	2	0	А	5	4	6

<u>Minimum Control Measures 4 and 5.</u> Construction Site and Post-Construction Control

	Construction Site and Post-Construction Control		
Th	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?		
1a	. Has each MS4 contributing to this report adopted a law, ordinance or other mechanism that provides equivalent protection to the NYS SPDES General Stormwater Discharges from Construction Activities?		• No
1b	o.Has each Town, City and/or Village contributing to this report documented equivalent to a NYSDEC Sample Local Law for Stormwater Management a Sediment Control through either an attorney cerfification or using the NYS Analysis Workbook?	nd Erosion DEC Gap	
	If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Loca © 09/2004	l Law. ○ 03/2006	• NT
2.	Does your MS4/Coalition have a SWPPP review procedure in place?	• Yes	O No
3.	How many Construction Stormwater Pollution Prevention Plans (SWPPPs) reviewed in this reporting period?	have been	5
4.	Does your MS4/Coalition have a mechanism for receipt and consideration of comments related to construction SWPPPs? • Y	-	O 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 ab SWPPP process?	out the loca • Yes	al ○ 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	#		6	 No Authority
Wholees of Violation	"			O No Authority
Stop Work Orders	#		2	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

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 0 \end{vmatrix}$

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	NY	R 2	0 A 5	6 4 6
Minimum Control Measure 4. Construction Site	Stormwater_	<u>Runo</u>	ff Con	<u>itrol</u>
The information in this section is being reported (check one):				
On behalf of an individual MS4On behalf of a coalition	_			
How many MS4s contributed to this report?				
1. How many construction projects have been authorized for during this reporting period?	disturbances o	of one a	acre or	more 1 5
2. How many construction projects disturbing at least one ac during this reporting period?	re were active	in you	r jurisc	diction
3. What percent of active construction sites were inspected de	ıring this repo	rting p	eriod?	ONT
			1 0	0 0 %
4. What percent of active construction sites were inspected m	ore than once	?		\circ NT
			1 0	0 0 %
5. Do all inspectors working on behalf of the MS4s contribute Construction Stormwater Inspection Manual?	2	ort use Yes	the NY	$^{\prime}\mathbf{S}$ $^{\circ}$ NT
6. Does your MS4/Coalition provide public access to Stormw (SWPPPs) of construction projects that are subject to MS4				ans
		Yes	\bigcirc No	O NT
If your MS4 is Non-Traditional, are SWPPPs of construction public review?	on projects ma	aue ava	iliable i O Yes	ior O No

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

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	5 City	4	4	0		R	0	U	Т	Ε	S		5		a	n	a		2	0		W Zip	Ε	S	Т						
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This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 6$

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	N	Y	R	2	0	А	5	4	6

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, Watershed Staff, and Town Engineering, prior to approvals being granted. The Town anticipates adoption of new Erosion and Sediment Control laws during the Summer of 2016. The Watershed Staff, MS4 Coordinator, and Code Enforcement Officer routinely assist contractors in compliance with their SWPPP, and perform routine inspections.

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

The past year has seen an increase in contractor compliance with their SWPPP plans. Town enforcement completes routine inspections of all active SWPPP permits. All active permits are required to provide weekly electronic copies of inspections to the Town. Laws have been drafted and are currently in review. Anticipated adoption of laws is the summer of 2016.

C.	How many	times was	this observat	on measured	or evaluated i	n this reporting	period?
\sim	110W IIIdiiy	tilles was	tills observat	on measured	or conducted in	u uns reporung	, periou.

			1	2	
samp	les/	part	tici	pant	s/events

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

o

(ex.:

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).

Laws are in review and anticipated to be adopted in the summer of 2016. The Town review and approval process is being documented and formalized for distribution to applicants.

This report is being submitted for the reporting period ending March 9, 2 0 1 6

				SPDES II)						
Name of MS4/Coalition	TOWN OF CANANDA	AIGUA		N Y R	2 2 0 A 5 4 6						
Minimum	Control Meas	ure 5. Post-	·Constructio	on Stormwater	Management						
TVIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	Control Micus	<u>ure 5: 1 05t</u>	Constituent	on Stormwater	<u> </u>						
The information in th	is section is being	reported (chec	k one):								
On behalf of an inc	· ·	, - • F • · · · · · · ·	,.								
On behalf of a coal How m	lition any MS4s contri	buted to this r	report?								
•	1. How many and what type of post-construction stormwater management p MS4/Coalition inventoried, inspected and maintained in this reporting per										
		# Inventoried	# Inspections	# Times Maintained							
O Alternative Practic	es										
O Filter Systems											
O Infiltration Basins											
Open Channels											
Ponds		2 2	2 2	3							
O Wetlands											
Other											
2. Do you use an o	electronic tool (ons and mainta	0	base, spreads	sheet) to track pos	t-construction ● Yes ○ No						
3. What types of a Development/B	non-structural p Better Site Desig			-	mpact						
Building Codes	Municipal Co	mprehensive Pl	lans								
Overlay Districts	Open Space P	reservation Pro	gram								
Zoning	• Local Law or	Ordinance									
○ None	O Land Use Reg	gulation/Zoning									
Watershed Plans	• Other Compre	ehensive Plan									
Other:											

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix}$

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Nar	me of MS4/Coalition TOWN OF CANANDAIGUA	N	Y	R	2	0 2	A 5	4	6
4a	. Are the MS4s contributing to this report involved in a regional/water	shed v	wide	e pl	ann	_	e ffor Yes) No
4b	o. Does the MS4 have a banking and credit system for stormwater man	ageme	ent p	orac	etic		57	_	N NT
4c.	. Do the SWMP Plans for each MS4 contributing to this report include	-				valu		n	No No
	and approval of banking and credit of alternative siting of a stormwa	ter m	ana	gen	nen	-	Yes		No
4d	. How many stormwater management practices have been implemented reporting period?	d as p	art	of t	his	syst	em i	n th	i is
_	. 0.	•	.1		4•		4	1	
5.	What percent of municipal officials/MS4 staff responsible for progratraining on Low Impace Development (LID), Better Site Design (BSI	-					teno	ied	
	Infrastructure principles in this reporting period?						2	0	%

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 6$

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	N	Y	R	2	0	А	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 agreement has been drafted and is in the approval process. Post Construction Stormwater laws are in review and anticipated to be adopted within the summer of 2016. Existing SWMFs throughout the Town have been inspected and added to a GIS database.

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

The majority of the SWMFs (90%) have been identified and inspected during this reporting period. The Highway Supervisor, Watershed Staff, and Code Enforcement are enacting a process for the routine inspection and maintenance of the facilities.

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

	1	2	

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?

● 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).

The post-construction stormwater laws are in review and anticipated approval is in the Summer of 2016. The Stormwater Management Officer (code enforcement officer) will continue to work along side the Watershed group and inspect/maintain existing Management Facilities.

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

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

		SPE	DES	ID						
Name of MS4/Coalition	TOWN OF CANANDAIGUA	N	Y	R	2	0	А	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 MS4On 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 **Operation/Activity/Facility** Addressed in SWMP? vears? Street Maintenance..... 9 Yes ○ No • Yes \bigcirc No Bridge Maintenance.... O Yes ● No ○ Yes No Winter Road Maintenance.... O Yes ● No ○ Yes No Salt Storage..... • Yes ○ No • Yes \bigcirc No Solid Waste Management..... • Yes ○ No • Yes \bigcirc No New Municipal Construction and Land Disturbance.. O Yes ● No ○ Yes No Right of Way Maintenance....

Yes ○ No • Yes \bigcirc No ● No ○ Yes Marine Operations.... O Yes No Hydrologic Habitat Modification..... O Yes ● No ○ Yes No Parks and Open Space....

Yes ○ No • Yes \bigcirc No ● No ○ Yes Municipal Building.... O Yes No Stormwater System Maintenance..... • Yes ○ No • Yes \bigcirc No ○ No Yes \bigcirc No Vehicle and Fleet Maintenance....

Yes \bigcirc No Other..... O Yes

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 0 \end{vmatrix}$

	SPDES ID		
Name of MS4/Coalition TOWN OF CANANDAIGUA	N Y R 2	0 A 5	4 6
2. Provide the following information about municipal operati	ions good housekeep	oing progr	ams:
• Parking Lots Swept (Number of acres X Number of times swept	t) # Acres		1 5
• Streets Swept (Number of miles X Number of times swept)	# Miles		2 5
• Catch Basins Inspected and Cleaned Where Necessary	#		2 0
 Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary 	#		1 0
O Phosphorus Applied In Chemical Fertilizer	# Lbs.		0
O Nitrogen Applied In Chemical Fertilizer	# Lbs.		0
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number applied to the nearest tenth.)	# Acres umber of	0)].
3. How many stormwater management trainings have been p during this reporting period?	rovided to municipa	al employe	2
4. What was the date of the last training?	0 2 / 1 8	/ 2 0	1 6
5. How many municipal employees have been trained in this	reporting period?		7
6. What percent of municipal employees in relevant positions stormwater management training?	and departments re		0 %

This report is being submitted for the reporting period ending March 9, $2 \mid 0 \mid 1 \mid 6$

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

		SPL)ES	ΙD						
Name of MS4/Coalition	TOWN OF CANANDAIGUA	N	Y	R	2	0	А	5	4	6

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 has minimized use of fertilizers and other chemicals on Town property/parks. Thw Town routinely sweeps and maintains the roadways and stormwater system. Alternative methods of snow melt are utilized on roadways in close proximity to waterbodies. Salting has been reduced on the roadways. There has been multiple location within the Town where sanitary sewer has been installed, replacing the need for on-site wastewater systems.

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

The Town has minimized use of chemical/fertilizers/salt in many of it's every day practices. Installation of sanitary sewer systems have reduced the chance of on-site wastewater system failures.

C. How many	times was	this observation	n 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 O 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).

The entire team of Town Operators will be attending DEC 4-hr course on April 7th. The Town will continue to update and maintain existing facilities. There will be an inventory created on pollutants of concern.

Oscawana Lake Watershed

LI 27 Embayments

Traditional Land Use

Non-Traditional

Traditional Non-Land Use

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

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	N Y R 2 0 A 5 4 6				
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.					

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

1,4,6,7a-d,8a,9

1,4,6,7a-d,8a,9

1,4,6,7a-d,8a,9

	Traditional Land Use	1,2,3,4,/a-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	Path	ogens	
L	Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Path	ogens	
1.	Does your MS4/Coalition phosphorus/nitrogen/pa			pacts of • Yes	○ No	• N/A
2.	Has 100% of the MS4/C	Coalition conveyance	system been mapped in	o GIS? ○ Yes	○ No	• N/A
	If N/A, go to question 3.			© 1 0 5	0 110	0 14/11
	If No, estimate what perc	entage of the conveya	nce system has been map	ped so far.		%
	Estimate what percentage	was mapped in this r	eporting period.			%

2,3,5,8b,10,11,12

2,3,5,8b,10,11,12

2,3,5,8b,10,11,12

Phosphorus

Phosphorus

Phosphorus

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

	ma of MS4/Coalition TOWN OF CANANDAIGUA	N Y R 2	0 A 5	5 4 6
Naı	me of MS4/Coalition TOWN OF CANANDAIGUA	IN I IN Z	UA	7 4 0
3.	Does your MS4/Coalition have a Stormwater Conveyance System and Maintenance Plan Program?	n (infrastructu ○ Yes	re) Insp ○ No	ection N/A
4.	Estimate the percentage of on-site wastewater treatment systems and maintained or rehabilitated as necessary in this reporting pe		ı inspec	eted %
5.	Has your MS4/Coalition developed a program that provides prot NYSDEC SPDES General Permit for Stormwater Discharges fro (GP-0-08-001) to reduce pollutants in stormwater runoff from co disturb five thousand square feet or more?	m Constructio	on Activ	rities
6.	Has your MS4/Coalition developed a program to address post-corunoff from new development and redevelopment projects that dequal to one acre that provides equivalent protection to the NYS Permit for Stormwater Discharges from Construction Activities (the New York State Stormwater Design Manual Enhanced Phosp Standards?	isturb greater DEC SPDES ((GP-0-08-001)	than or General , includi	•
7a	. Does your MS4/Coalition have a retrofitting program to reduce e phosphorus/nitrogen/pathogen loading?	erosion or • Yes	○ No	• N/A
7 b	.How many projects have been sited in this reporting period?			
7c.	. What percent of the projects included in 7b have been completed	in this report	ing peri	od?
7d	.What percent of projects planned in previous years have been co	mpleted?		%
		○ No	Projects	Planned
8a	.Has your MS4/Coalition developed and implemented a turf mana procedures policy that addresses proper fertilizer application on lands?	_		• N/A
8b	.Has your MS4/Coalition developed and implemented a turf mana procedures policy that addresses proper disposal of grass clippin municipally owned lands?			• N/A

This report is being submitted for the reporting period ending March 9, $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 6 & 1 \end{vmatrix}$

	SPDES 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 prog	ram of native plantin	g?
	\bigcirc Yes \bigcirc	No ● N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet prohibiting goose feeding?		roperties and
F		
11. Does your MS4/Coalition have a pet waste bag program?	○ Yes ○	No No N/A
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes ○	No No N/A