

MS4 Annual Report Cover Page

MCC form for period ending March 9, 2015

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

SPDES ID
N Y R 2 0 A

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2015

Name of MS4

SPDES ID

N	Y	R	2	0	A		
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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

Title

Address

City State Zip

eMail

Phone County

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2015

Name of MS4

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Section 2 - Contact Information

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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).

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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

Title

Address

City State Zip

eMail

Phone County

MS4 Municipal Compliance Certification (MCC) Form

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Name of MS4

SPDES ID
N Y R 2 0 A

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

SPDES Partner ID - If applicable

N Y R 2 0

Address

2 0 5 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, 2015

Name of MS4

SPDES ID

N	Y	R	2	0	A		
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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

Partner/Coalition Name (cont.)

SPDES Partner ID - If applicable

Address

City

State

Zip

eMail

Phone

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
- 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, 2015

Name of MS4

City of Canandaigua

SPDES ID

NYR20A

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

Canandaigua Lake Watershed

Partner/Coalition Name (con't.)

Commission - G Barden

SPDES Partner ID - If applicable

NYR20

Address

480 North Main Street

City

Canandaigua

State

NY

Zip

14424

eMail

ontswcd6@rochester.rr.com

Phone

(585) 396-9716

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 Inspections

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.

Empty rectangular box for additional information.

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2015

Name of MS4

SPDES ID
N Y R 2 0 A

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

Title (Clearly print title of individual signing report)

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,

2	0	1	5
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

City of Canandaigua

SPDES ID

N	Y	R	2	0					
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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

h	t	t	p	:	/	/	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	/	w	p	-	c	o	n	t	e	n	t	/	u	p	l	o	a	d	s	/	2	0	1	4
/	0	6	/	C	L	W	C	-	2	0	1	3	-	r	e	p	o	r	t	.	p	d	f						

URL

URL

URL

MS4 Annual Report Form

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Name of MS4/Coalition

SPDES ID									
N	Y	R	2	0					

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 # Trained

--	--	--	--	--
- Direct Mailings # Mailings

	8	5	6	0
--	---	---	---	---
- Kiosks or Other Displays # Locations

				6
--	--	--	--	---
- List-Serves # In List

		5	0	0
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- Mailing List # In List

	4	7	0	0
--	---	---	---	---
- Newspaper Ads or Articles # Days Run

				7
--	--	--	--	---
- Public Events/Presentations # Attendees

		3	7	2
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- School Program # Attendees

	1	7	0	0
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- TV Spot/Program # Days Run

				8
--	--	--	--	---
- Printed Materials: Total # Distributed

	8	6	1	0
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Locations (e.g. libraries, town offices, kiosks)

C	i	t	y		H	a	l	l	,		C	i	t	y		D	P	W	
l	i	b	r	a	r	y													

Other:

w	a	t	e	r	s	h	e	d		s	i	g	n	s					
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Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

URL

h	t	t	p	:	/	/	w	w	w	.	c	a	n	a	n	d	a	i	g	u	a	n	e	w	y	o	r	k	.	g	o
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E	7	-	8	4	D	6	-	B	4	1	A	7	5	5	B	0	A	0	5												

URL

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Name of MS4/Coalition

City of Canandaigua

SPDES ID

N	Y	R	2	0				
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3. Web Page cont.: Provide specific web addresses - not home page.

URL

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s	h	e	d	/	w	p	-	c	o	n	t	e	n	t	/	u	p	l	o	a	d	s	/	2	0	1	4	/	1	2	/
W	a	t	e	r	s	h	e	d	-	P	l	a	n		p	u	b	l	i	c		1	2	-	2	0	.	p	d	f	

URL

h	t	t	p	:	/	/	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	/																											

URL

URL

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Name of MS4/Coalition

City of Canandaigua

SPDES ID

N	Y	R	2	0				
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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 complete the Comprehensive Update to the Canandaigua Lake Watershed Management Plan, 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 continued its efforts and reached approximately 1700 students. The Comprehensive Update to the Canandaigua Lake Watershed Management Plan has been completed and is available on the Watershed Council's website. The educational kiosks were maintained in 2014. The Watershed Council updated their website with more information on stormwater.

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).

A mailing on stormwater quality will be sent with water bills to City residents. Educational materials are being updated and will be available in 2015. The City's IPM strategy is being promoted to City residents. The Watershed Council's website will be enhanced with more MS4 related material. Presentations will be given to the public. The school education program will continue.

MS4 Annual Report Form

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Name of MS4/Coalition

City of Canandaigua									
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SPDES ID

N	Y	R	2	0					
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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?

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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:

<input checked="" type="radio"/> Cleanup Events	# Events	<table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td></td><td>2</td></tr></table>					2					
				2								
<input type="radio"/> Comments on SWMP Received	# Comments	<table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>										
<input checked="" type="radio"/> Community Hotlines	Phone #	(<table border="1" style="display: inline-table;"><tr><td>5</td><td>8</td><td>5</td></tr></table>) <table border="1" style="display: inline-table;"><tr><td>3</td><td>9</td><td>6</td></tr></table> - <table border="1" style="display: inline-table;"><tr><td>3</td><td>6</td><td>3</td><td>0</td></tr></table>	5	8	5	3	9	6	3	6	3	0
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3	9	6										
3	6	3	0									
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5	8	5										
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Phone #	(<table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td></tr></table>)				<table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td></tr></table> - <table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td></td></tr></table>							
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<input checked="" type="radio"/> Community Meetings	# Attendees	<table border="1" style="display: inline-table;"><tr><td></td><td></td><td>3</td><td>7</td><td>2</td></tr></table>			3	7	2					
		3	7	2								
<input checked="" type="radio"/> Plantings	Sq. Ft.	<table border="1" style="display: inline-table;"><tr><td></td><td></td><td>1</td><td>0</td></tr></table>			1	0						
		1	0									
<input type="radio"/> Storm Drain Markings	# Drains	<table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td></td></tr></table>										
<input checked="" type="radio"/> Stakeholder Meetings	# Attendees	<table border="1" style="display: inline-table;"><tr><td></td><td></td><td>1</td><td>8</td><td>0</td></tr></table>			1	8	0					
		1	8	0								
<input checked="" type="radio"/> Volunteer Monitoring	# Events	<table border="1" style="display: inline-table;"><tr><td></td><td></td><td>1</td><td>8</td></tr></table>			1	8						
		1	8									
<input checked="" type="radio"/> Other:	U p d a t e o f W a t e r s h e d P l a n <table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>											

2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? Yes No

<input type="radio"/> List-Serve	# In List	<table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td></td></tr></table>																				
<input type="radio"/> Newspaper Advertising	# Days Run	<table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td></td></tr></table>																				
<input type="radio"/> TV/Radio Notices	# Days Run	<table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td></td></tr></table>																				
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MS4 Annual Report Form

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Name of MS4/Coalition

City of Canandaigua

SPDES ID

N	Y	R	2	0				
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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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4.b. For how many days was/will this report be posted?

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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?

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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.

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Name of MS4/Coalition

City of Canandaigua

SPDES ID

N	Y	R	2	0				
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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 (SWMP), including requirements in Part III.C.1. Submit additional pages as needed.

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

One goal is to maintain public involvement through various public meetings and stakeholder groups. Additional goals include the establishment of a Local Stormwater Public Contact and Officer, updating websites, and increase public participation through community restoration 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. Clean up events were also held, as was a volunteer planting. The Code Enforcement Officer, Watershed Program Manager and Public Works Director acted as key contacts for stormwater for the public. The public was encouraged to provide input on the Update to the Watershed Management Plan.

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

			8
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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 SWMP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Public clean up events are planned for the upcoming year. Stakeholders will be encouraged to discuss stormwater at City Council and City Environmental Committee meetings, and will participate in the SWPP development. Residents will be encouraged to reduce fertilizer and pesticide usage on their lawns through programs. Community Hotlines will be maintained. Partnerships with the Watershed Council and Association to educate the public will also be enhanced.

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2	0	1	5
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Name of MS4/Coalition

City of Canandaigua

SPDES ID

N	Y	R	2	0				
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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 initial goal is to begin to update the existing outfall and sewershed maps. Another goal is to continue to fund and implement the comprehensive onsite wastewater inspection program and water quality monitoring program throughout the Canandaigua Lake watershed to protect source water.

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

The outfall maps have been georeferenced and the update to outfall locations have begun. The City continues to fund the onsite wastewater treatment system inspection program. Monitoring continues from April to November in the lake and stormwater visual monitoring continues along Sucker Brook.

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).

During the next reporting period, outfalls and the associated sewersheds will continue to be mapped, with a focus on areas outside of the lake's watershed. In addition, the City will review its illicit discharge laws and will work towards an city-wide ordinance that is compliant with the State. Finally, the Code Officer, Watershed Manager and Watershed Inspector will continue dry weather inspections of outfalls and the onsite wastewater treatment systems inspections.

MS4 Annual Report Form

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

2	0	1	5
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

City of Canandaigua

SPDES ID

N	Y	R	2	0				
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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?

		4
--	--	---

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?

--	--	--

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

6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

- Notices of Violation #

--	--	--	--	--	--

 No Authority
- Stop Work Orders #

					1
--	--	--	--	--	---

 No Authority
- Criminal Actions #

--	--	--	--	--	--

 No Authority
- Termination of Contracts #

--	--	--	--	--	--

 No Authority
- Administrative Fines #

--	--	--	--	--	--

 No Authority
- Civil Penalties #

--	--	--	--	--	--

 No Authority
- Administrative Orders #

--	--	--	--	--	--

 No Authority
- Enforcement Actions or Sanctions #

--	--	--	--	--	--

 No Authority
- Other #

--	--	--	--	--	--

 No Authority

MS4 Annual Report Form

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

2	0	1	5
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

City of Canandaigua

SPDES ID

N	Y	R	2	0				
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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 coalition

How many MS4s contributed to this report?

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

		3
--	--	---

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

		3
--	--	---

 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 NT

 6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? Yes No NT
- If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? Yes No

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

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2015

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

Name of MS4/Coalition

SPDES ID
N Y R 2 0

6. con't.:

Submit additional pages as needed.

MS4/Coalition Office

Department

C i t y o f C a n a n d a i g u a D e v e l o p m e n t

Address

2 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

Zip

N Y

1 4 4 2 4 -

Phone

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

Library

Address

City

Zip

-

Phone

() -

Other

Address

City

Zip

-

Phone

() -

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

URL

URL

MS4 Annual Report Form

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

2	0	1	5
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

City of Canandaigua

SPDES ID

N	Y	R	2	0				
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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.

One goal is to continue the comprehensive site plan review process through various boards. Another goal is for the Code Enforcement Officer, with assistance from the Watershed Manager, to continue to conduct periodic inspections of active construction sites. The last goal is to analyze erosion and sediment control laws for equivalence to State laws.

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

The City utilizes a comprehensive construction site runoff control and post construction runoff control review process and requires enhanced phosphorus treatment from new construction. The City Code Enforcement Officer completes inspections of all sites that disturb more than 1 acre, with assistance from the Watershed Manager.

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

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

(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 City will work during the next reporting period to improve their stormwater laws and to ensure their laws are equivalent to State laws. In addition, the City will improve the SWPP approval process to ensure practices are in place for local approval including reviewing 5 acre waiver requests. The City will review its inspection procedures to ensure they are equivalent to the NYS Construction Stormwater Inspection Manual.

MS4 Annual Report Form

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

2	0	1	5
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

City of Canandaigua

SPDES ID

N	Y	R	2	0				
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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
--	---	---

 %

MS4 Annual Report Form

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

2	0	1	5
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

City of Canandaigua

SPDES ID

N	Y	R	2	0				
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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.

One goal is to continue to require enhanced phosphorus treatment on new development and to continue the comprehensive site plan review process. Second is to analyze post construction stormwater laws and determine if updates are needed. Last is to continue completing stormwater management projects with the Canandaigua Lake Watershed Council.

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

The City already has comprehensive construction site runoff control and post construction runoff control local laws. An analysis of laws has begun. The City continues to maintain existing stormwater practices along Main Street, Antis Street parking long and the vortex hydrodynamic units on road projects. The City is working with the Canandaigua Lake Watershed Council on the Sucker Brook Stormwater Projects. The Watershed Manager continues to inspect stormwater basins.

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

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

(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 City will review post-construction stormwater laws and ensure they are compliant with State laws. In addition, the City will continue inspecting existing stormwater systems and will continue the comprehensive site plan review process. The City will also continue working with Town on the Sucker Brook Stormwater Projects.

MS4 Annual Report Form

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

2	0	1	5
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

City of Canandaigua

SPDES ID

N	Y	R	2	0					
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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.

<u>Operation/Activity/Facility</u>	<u>Self-Assessment</u> <u>Operation/Activity/Facility</u> <u>performed within the past 3</u> <u>years?</u>			
	<u>Addressed in SWMP?</u>			
Street Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input checked="" 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 checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Salt Storage.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Solid Waste Management.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
New Municipal Construction and Land Disturbance..	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Right of Way Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input checked="" 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 checked="" type="radio"/> Yes	<input 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 type="radio"/> Yes	<input checked="" type="radio"/> No
Municipal Building.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Stormwater System Maintenance.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Vehicle and Fleet Maintenance.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Other.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No

MS4 Annual Report Form

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

0	1	5
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

City of Canandaigua

SPDES ID

N	Y	R	2	0				
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2. Provide the following information about municipal operations good housekeeping programs:

- Parking Lots Swept (Number of acres X Number of times swept) # Acres

		2	5	6
--	--	---	---	---
- Streets Swept (Number of miles X Number of times swept) # Miles

	2	4	0	0
--	---	---	---	---
- Catch Basins Inspected and Cleaned Where Necessary #

		1	0	0
--	--	---	---	---
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #

			2	4
--	--	--	---	---
- Phosphorus Applied In Chemical Fertilizer # Lbs.

				0
--	--	--	--	---
- Nitrogen Applied In Chemical Fertilizer # Lbs.

	2	8	8	0
--	---	---	---	---
- Pesticide/Herbicide Applied # Acres

			0	.	1
--	--	--	---	---	---

 (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

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

				0
--	--	--	--	---

4. What was the date of the last training?

		/			/				
--	--	---	--	--	---	--	--	--	--

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

--	--	--

6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

	5	0
--	---	---

 %

MS4 Annual Report Form

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

2	0	1	5
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

City of Canandaigua

SPDES ID

N	Y	R	2	0				
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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 goal is to continue to implement the City's Lawn and Landscape Policy (utilizing IPM) and to continue to implement the City strategy that minimizes the use of salt on streets. Another goal is to continue to implement road stabilization measures and to continue to utilize the street sweeper on all City streets on a daily basis from spring through late fall. The last goal is to continue to budget for and implement stream and wetland restoration projects throughout the City.

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

The City has continued to utilize the Lawn and Landscape Policy, limiting nitrogen fertilizer application to 2880 lbs, having no phosphorus applications, and limiting herbicide applications to less than 0.1 acres. The City's salt strategy was followed throughout this harsh winter. Streets were swept on a daily basis in spring, summer, and fall.

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

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

(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 City will start training for staff on good housekeeping and pollution prevention. The City will also start an inventory and complete a self-assessment of Pollutants of Concern, as listed in MCM 6 - 1. The City will promote its Lawn and Landscape Policy to local residents. The City will also continue its road salt reduction program and street sweetening program. The City will continue working with the Town and the Watershed Council on the Sucker Brook Stormwater Projects.