

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

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City of Canandaigua

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Section 1 - MCC Identification Page

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

If Joint Report, enter coalition name:

[illegible]

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 5

Name of MS4 City of Canandaigua

SPDES ID

N Y R 2 0 A

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

D a v i d

MI

Last Name

F o r r e s t

Title

C i t y M a n a g e r

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

State

N Y

Zip

1 4 4 2 4 -

eMail

D a v i d . F o r r e s t @ c a n a n d a i g u a n e w y o r k .

Phone

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

County

O n t a r i o

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2015

Name of MS4 City of Canandaigua

SPDES ID

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

First Name

J a m e s

MI

Last Name

S p r a g u e

Title

D i r e c t o r o f P u b l i c W o r k s

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

j p s @ 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 - 5 0 6 0

County

O n t a r i o

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 5

Name of MS4 City of Canandaigua

SPDES ID

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For each contact, select all that apply:

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

First Name

K e v i n

MI

Last Name

O l v a n y

Title

W a t e r s h e d M a n a g e r

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

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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

County

O n t a r i o

MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2015

Name of MS4 City of Canandaigua

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

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Name of MS4 City of Canandaigua

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If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

C a n a n d a i g u a L a k e W a t e r s h e d A s s o c .

Partner/Coalition Name (con't.)

N H a r v i u e x

SPDES Partner ID - If applicable

N Y R 2 0

Address

P O B o x 3 2 3

City

C a n a n d a i g u a

State

N Y

Zip

1 4 4 2 4 -

eMail

N a d i a . H a r v i e u x @ f l c c . e d u

Phone

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

Legally Binding Agreement in accordance

with GP-0-08-002 Part IV.G.? ☐ Yes ☐ No

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

● MM1 S c h o o l P r o g r a m , E d u c a t i o n

● MM2 S t a k e h o l d e r M e e t i n g s

○ MM3

○ MM4

○ MM5

○ MM6

Additional tasks/responsibilities

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

MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2015

Name of MS4 City of Canandaigua

SPDES ID

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☒ Yes ☐ No

If Yes, complete information below.

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If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

C a n a n d a i g u a L a k e W a t e r s h e d

Partner/Coalition Name (con't.)

C o m m i s s i o n - G B a r d e n

SPDES Partner ID - If applicable

N Y R 2 0

Address

4 8 0 N o r t h M a i n S t r e e t

City

C a n a n d a i g u a

State

N Y

Zip

1 4 4 2 4 -

eMail

o n t s w c d 6 @ r o c h e s t e r . r r . c o m

Phone

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

Legally Binding Agreement in accordance

with GP-0-08-002 Part IV.G.? ☐ Yes ☐ No

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

☐ MM1☐ MM2☒ MM3 I n s p e c t i o n s☐ MM4☐ MM5☐ MM6

Additional tasks/responsibilities

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

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 1 5

Name of MS4 City of Canandaigua

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

D a v i d

MI

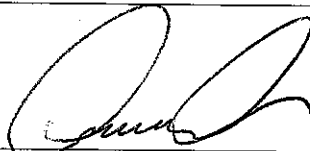
Last Name

F o r r e s t

Title (Clearly print title of individual signing report)

C i t y M a n a g e r

Signature



Date

0 5 / 1 2 / 2 0 1 5

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,

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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

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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

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

City of Canandaigua

SPDES ID

N	Y	R	2	0			
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Minimum Control Measure 1. Public Education and Outreach

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

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

How many MS4s contributed to this report?

1. Targeted Public Education and Outreach Best Management Practices

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

- ☒ Construction Sites
- ☒ General Stormwater Management Information
- ☒ Household Hazardous Waste Disposal
- ☒ Illicit Discharge Detection and Elimination
- ☒ Infrastructure Maintenance
- ☒ Smart Growth
- ☒ Storm Drain Marking
- ☒ Green Infrastructure/Better Site Design/Low Impact Development
- ☐ Other:
- ☒ Pesticide and Fertilizer Application
- ☒ Pet Waste Management
- ☒ Recycling
- ☒ Riparian Corridor Protection/Restoration
- ☒ Trash Management
- ☒ Vehicle Washing
- ☒ Water Conservation
- ☒ Wetland Protection
- ☐ None

☐ Other:

☐ None

[illegible]

Other

2. Specific audiences targeted during this reporting period:

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

● Other:

○ Agricultural

[illegible]

Other

MS4 Annual Report Form

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

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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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
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☒ Kiosks or Other Displays

Locations

				6
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☒ List-Serves

In List

		5	0	0
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☒ Mailing List

In List

	4	7	0	0
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☒ 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
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☒ 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

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E	7	-	8	4	D	6	-	B	4	1	A	7	5	5	B	0	A	0	5												

URL

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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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

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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.

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.

City of Canandaigua

N	Y	R	2	0				
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2. URL(s) con't.:

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

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MS4 Annual Report Form

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

Name of MS4/Coalition

City of Canandaigua

SPDES ID

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2. URL(s) con't.:

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

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MS4 Annual Report Form

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

Name of MS4/Coalition SPDES ID

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

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

☐ MS4/Coalition Office ☒ Annual Report ☒ SWMP Plan ☒ Comments

Department

Address

City

Zip

Phone

☐ Library ☐ Annual Report ☐ SWMP Plan ☐ Comments

Address

City

Zip

Phone

☒ Other ☒ Annual Report ☒ SWMP Plan ☒ Comments

Address

City

Zip

Phone

☐ Web Page URL: ☐ Annual Report ☐ SWMP Plan ☐ Comments

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

☐ eMail ☐ Comments

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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?

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

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.

MS4 Annual Report Form

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

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

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.

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	City of Canandaigua
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SPDES ID

N	Y	R	2	0			
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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?

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1. Enter the number and approx. percent of outfalls mapped:

			4	0	#
--	--	--	---	---	---

	7	5	%
--	---	---	---

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

		5
--	--	---

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

- | | |
|--|--|
| ☐ Auto Recyclers | ☒ Landscaping (Irrigation) |
| ☐ Building Maintenance | ☒ Marinas |
| ☐ Churches | ☐ Metal Plateing Operations |
| ☒ Commercial Carwashes | ☐ Outdoor Fluid Storage |
| ☐ Commercial Laundry/Dry Cleaners | ☒ Parking Lot Maintenance |
| ☒ Construction Vehicle Washouts | ☐ Printing |
| ☒ Cross-Connections | ☒ Residential Carwashing |
| ☐ Distribution Centers | ☐ Restaurants |
| ☒ Food Processing Facilities | ☒ Schools and Universities |
| ☐ Garbage Truck Washouts | ☒ Septic Maintenance |
| ☐ Hospitals | ☐ Swimming Pools |
| ☒ Improper RV Waste Disposal | ☒ Vehicle Fueling |
| ☒ Industrial Process Water | ☒ Vehicle Maint./Repair Shops |
| ☐ Other: | ☐ None |

[illegible]

○ Sewersheds:

[illegible]

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

SPDES ID

N	Y	R	2	0				
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3.b. What types of illicit discharges have been found during this reporting period?

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

[illegible]

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

		4
--	--	---

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

		4
--	--	---

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

		4
--	--	---

7. Has the storm sewershed mapping been completed in this reporting period?

☐ Yes ☒ No

If No, approximately what percent was completed in this reporting period?

			%
--	--	--	---

8. Is the above information available in GIS?

☒ Yes ☐ No

Is this information available on the web?

☐ Yes ☒ No

If Yes, provide URL(s):

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

URL

[illegible]

URL

[illegible]

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

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SPDES ID

N	Y	R	2	0				
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Please provide specific address of page where map(s) can be accessed - not home page

URL

[illegible]

URL

[illegible]

URL

[illegible]

URL

[illegible]

URL

[illegible]

- ☐ Yes ☒ No

- ☐ Yes ☒ No ☐ NT

- | | | | |
|--|---|---|---|
| | 1 | 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																			
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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?

--	--	--

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	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						☐ No Authority
☒ Stop Work Orders	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td>1</td></tr></table>					1	☐ No Authority
				1				
☐ Criminal Actions	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						☐ No Authority
☐ Termination of Contracts	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						☐ No Authority
☐ Administrative Fines	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						☐ No Authority
☐ Civil Penalties	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						☐ No Authority
☐ Administrative Orders	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						☐ No Authority
☐ Enforcement Actions or Sanctions	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						
☐ Other	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						☐ No Authority

MS4 Annual Report Form

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

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

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

City of Canandaigua

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,

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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 5. Post-Construction Stormwater Management

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

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

How many MS4s contributed to this report?

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

	# Inventoried	# Inspections	# Times Maintained									
☐ Alternative Practices	<table border="1"><tr><td></td><td></td><td></td></tr></table>				<table border="1"><tr><td></td><td></td><td></td></tr></table>				<table border="1"><tr><td></td><td></td><td></td></tr></table>			
☒ Filter Systems	<table border="1"><tr><td></td><td></td><td>4</td></tr></table>			4	<table border="1"><tr><td></td><td>1</td><td>2</td></tr></table>		1	2	<table border="1"><tr><td></td><td>1</td><td>2</td></tr></table>		1	2
		4										
	1	2										
	1	2										
☒ Infiltration Basins	<table border="1"><tr><td></td><td>2</td><td>0</td></tr></table>		2	0	<table border="1"><tr><td></td><td>2</td><td>0</td></tr></table>		2	0	<table border="1"><tr><td></td><td>4</td><td>0</td></tr></table>		4	0
	2	0										
	2	0										
	4	0										
☐ Open Channels	<table border="1"><tr><td></td><td></td><td></td></tr></table>				<table border="1"><tr><td></td><td></td><td></td></tr></table>				<table border="1"><tr><td></td><td></td><td></td></tr></table>			
☐ Ponds	<table border="1"><tr><td></td><td></td><td></td></tr></table>				<table border="1"><tr><td></td><td></td><td></td></tr></table>				<table border="1"><tr><td></td><td></td><td></td></tr></table>			
☒ Wetlands	<table border="1"><tr><td></td><td></td><td>1</td></tr></table>			1	<table border="1"><tr><td></td><td></td><td>1</td></tr></table>			1	<table border="1"><tr><td></td><td></td><td></td></tr></table>			
		1										
		1										
☐ Other	<table border="1"><tr><td></td><td></td><td></td></tr></table>				<table border="1"><tr><td></td><td></td><td></td></tr></table>				<table border="1"><tr><td></td><td></td><td></td></tr></table>			

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

☐ Yes ☒ No

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

- ☒ Building Codes
- ☒ Overlay Districts
- ☒ Zoning
- ☐ None
- ☒ Watershed Plans
- ☒ Municipal Comprehensive Plans
- ☐ Open Space Preservation Program
- ☒ Local Law or Ordinance
- ☒ Land Use Regulation/Zoning
- ☐ Other Comprehensive Plan

☐ Other:

[illegible]

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
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 %

MS4 Annual Report Form

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

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

Name of MS4/Coalition

City of Canandaigua									
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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>Addressed in SWMP?</u>	<u>Self-Assessment Operation/Activity/Facility performed within the past 3 years?</u>
Street Maintenance.....	☒ Yes ☐ No	☐ Yes ☒ No
Bridge Maintenance.....	☐ Yes ☒ No	☐ Yes ☒ No
Winter Road Maintenance.....	☒ Yes ☐ No	☐ Yes ☒ No
Salt Storage.....	☒ Yes ☐ No	☐ Yes ☒ No
Solid Waste Management.....	☐ Yes ☒ No	☐ Yes ☒ No
New Municipal Construction and Land Disturbance..	☒ Yes ☐ No	☐ Yes ☒ No
Right of Way Maintenance.....	☒ Yes ☐ No	☐ Yes ☒ No
Marine Operations.....	☐ Yes ☒ No	☐ Yes ☒ No
Hydrologic Habitat Modification.....	☒ Yes ☐ No	☐ Yes ☒ No
Parks and Open Space.....	☒ Yes ☐ No	☐ Yes ☒ No
Municipal Building.....	☐ Yes ☒ No	☐ Yes ☒ No
Stormwater System Maintenance.....	☐ Yes ☒ No	☐ Yes ☒ No
Vehicle and Fleet Maintenance.....	☐ Yes ☒ No	☐ Yes ☒ No
Other.....	☐ Yes ☒ No	☐ Yes ☒ 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																			
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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 (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) # Acres

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

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?

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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
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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).

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.