

SECTION VIII BEST MANAGEMENT PRACTICES SUMMARY SHEETS

BEST MANAGEMENT PRACTICE SUMMARY SHEETS

The following BMP Summary Sheets are included to provide an easy mechanism for locating specific BMPs specifically required in Permit No. MN R 040000. The BMP Summary Sheets were provided by the MPCA and were required to be used in order for the Permit Application to be considered complete. It is anticipated that the BMP Summary Sheets will also assist during the public notice process for those wishing to reference comments to specific locations in the SWPPP.

The BMP Summary Sheets follow the numbering system required by the MPCA. A secondary numbering system is also referenced to coordinate the original numbering system in the City of Bloomington's SWPPP.

BMP Summary Sheet

MS4 Name: City of Bloomington

Minimum Control Measure: 1-PUBLIC EDUCATION AND OUTREACH

Unique BMP Identification Number: 1a-1

<p>*BMP Title: Distribute Educational Materials</p>
<p>*BMP Description:</p> <p><i>The City of Bloomington has developed an Education Activity Implementation Plan (EAIP) that contains at least eight BMPs (1,2,3,5,6,7,8,&15) aimed at either distributing educational materials directly to target audiences or making educational materials available for target audiences to easily access.</i></p> <p><i>Target audiences and educational goals for each audience are outlined in the EAIP and SWPPP. Detailed BMP sheets can also be found in the SWPPP outlining implementation and other related procedures.</i></p> <p>Location(s) in SWPPP of detailed information relating to this BMP: <i>Section VI, pages 77-103 and Section VII, pages 105-153</i></p>
<p>*Measurable Goals:</p> <p><i>Measurable goals for each specific BMP addressing the distribution of educational materials can be found in the Education Program and EAIP.</i></p>
<p>*Timeline/Implementation Schedule:</p> <p><i>Timelines/Implementation Schedules for specific BMPs can be found in the Education Program, EAIP, and BMP pages 105-153.</i></p>
<p>Specific Components and Notes:</p> <p><i>Specific components and notes for each BMP are listed on the BMP pages 105-153</i></p>
<p>*Responsible Party for this BMP:</p> <p>Name: Jean Buckley Department: Public Works Phone: 952-563-8751 E-mail: jbuckley@ci.bloomington.mn.us</p>

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BMP Summary Sheet

MS4 Name: *City of Bloomington*

Minimum Control Measure: PUBLIC EDUCATION AND OUTREACH

Unique BMP Identification Number: 1b-1

***BMP Title:** Implement an Education Program

***BMP Description:**

Section VI of the SWPPP defines the education program and BMPs that individually addresses each minimum control measure as outlined in Permit No: MNR580000:

- 1. Public Education and Outreach*
- 2. Public Participation*
- 3. Illicit Discharge Detection and Elimination*
- 4. Construction Site Storm Water Runoff Control*
- 5. Post-Construction Storm Water Management in New Development and Redevelopment*
- 6. Pollution Prevention/Good Housekeeping for Municipal Operations*

Location(s) in SWPPP of detailed information relating to this BMP:

Section VI, pages 77-103 and Section VII, page 109

***Measurable Goals:**

Measurable goals for this specific BMP can be found in Section VI and Section VII of the SWPPP.

***Timeline/Implementation Schedule:**

The education program was implemented during the original SWPPP under Permit No: MNR040000 including development of the EAIP. Specific timelines and schedules for each BMP in the education program are provided in the EAIP.

Specific Components and Notes:

Specific components and notes can be found in the SWPPP location listed above.

***Responsible Party for this BMP:**

Name: Jean Buckley

Department: Public Works

Phone: 952-563-8751

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BMP Summary Sheet

MS4 Name: *City of Bloomington*

Minimum Control Measure: PUBLIC EDUCATION AND OUTREACH

Unique BMP Identification Number: 1c-1

<p>*BMP Title: Education Program: Public Education and Outreach</p>
<p>*Audience(s) Involved:</p> <p><i>The City of Bloomington's education program addressing public education and outreach is designed to consist of BMPs where the target audience is: the general public, K-12 students, homeowners, business owners, property managers, and government officials.</i></p>
<p>*Educational Goals for Each Audience:</p> <p><i>Specific goals for BMPs addressing public education and outreach are detailed in the education program in Section VI, pages 69-77 and in the EAIP pages 77-103. Generally, goals can include understanding the benefits to storm water quality of proper yard care techniques, becoming aware of the operation of the storm sewer system, understanding the connection between land use practices and surface water quality, utilization of appropriate methods to report concerns or ask questions relating to water resources and the storm water conveyance system, etc.</i></p>
<p>*Activities Used to Reach Educational Goals:</p> <p><i>Specific activities used to reach educational goals are listed in the EAIP of the education program in Section VI, Pages 77-103 and BMP pages 104-154 of the SWPPP. Some examples of activities include, annual public meeting on the storm water pollution prevention program, science / environmental fair partnership, distribution of information pertaining to water resources protection, and the City's long-standing adopt-a-wetland program.</i></p>
<p>*Activity Implementation Plan:</p> <p><i>Plans for implementation of each specific activity are included in the EAIP of the education program in Section VI, Pages 77-103 and BMP pages 104-154 of the SWPPP. Implementation includes timelines or schedules as well as details on how activities are put into place.</i></p>
<p>*Performance Measures:</p> <p><i>Measurable goals are a means to determine success of a specific BMP or quantify accomplishments. Measurable goals include items such as: date and location of annual public meeting and meeting attendance or comments, attendance at environmental fair, or number of publications, postings, or articles pertaining to water resources protection.</i></p>
<p>*Responsible Party for this BMP:</p> <p>Name: Jean Buckley Department: Public Works Phone: 952-563-8751 E-mail: jbuckley@ci.bloomington.mn.us</p>

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BMP Summary Sheet

MS4 Name: City of Bloomington

Minimum Control Measure: PUBLIC EDUCATION AND OUTREACH

Unique BMP Identification Number: 1c-2

*BMP Title: Education Program: Public Participation
*Audience(s) Involved: <i>The City of Bloomington's education program addressing public participation is designed to consist of BMPs where the target audience is: the general public, K-12 students, homeowners, business owners, government officials, and MS4 staff.</i>
*Educational Goals for Each Audience: <i>Specific goals for BMPs addressing public participation are detailed in the education program Section VI, pages 69-77 and in the EAIP pages 77-103. Generally be aware that input into the SWPPP is encouraged and to understand the process for providing input, provide opportunities to take positive actions to reduce runoff pollution, be informed of and attend the annual public meeting concerning the SWPPP, etc.</i>
*Activities Used to Reach Educational Goals: <i>Specific activities used to reach educational goals are listed in the EAIP of the education program in Section VI, Pages 77-103 and in the BMP pages 104-154 of the SWPPP. Some examples of activities include the annual public meeting on the storm water pollution prevention program, science / environmental fair partnership, participation in the curbside cleanup program, and participation in the City's long-standing adopt-a-wetland program.</i>
*Activity Implementation Plan: <i>Plans for implementation of each specific activity are included in the EAIP of the education program in Section VI, Pages 77-103 and BMP pages 104-154 of the SWPPP. Implementation includes timelines or schedules as well as details on how activities are put into place.</i>
*Performance Measures: <i>Measurable goals are a means to determine success of a specific BMP or quantify accomplishments. Measurable goals include items such as: date and location of annual public meeting and meeting attendance or comments, attendance at environmental fair, quantity of material collected during curbside cleanup program, or number of wetlands adopted.</i>
*Responsible Party for this BMP: Name: Jean Buckley Department: Public Works Phone: 952-563-8751 E-mail: jbuckley@ci.bloomington.mn.us

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BMP Summary Sheet

MS4 Name: City of Bloomington

Minimum Control Measure: PUBLIC EDUCATION AND OUTREACH

Unique BMP Identification Number: 1c-3

<p>*BMP Title: Education Program: Illicit Discharge Detection and Elimination</p>
<p>*Audience(s) Involved:</p> <p><i>The City of Bloomington's education program addressing illicit discharge detection and elimination is designed to consist of BMPs where the target audience is: the general public, homeowners, business owners, property managers, other commercial/industrial operations, MS4 staff, and government officials.</i></p>
<p>*Educational Goals for Each Audience:</p> <p><i>Specific goals for BMPs addressing illicit discharge detection and elimination are detailed in the education program in Section VI, pages 79-77 and in the EAIP pages 77-103. Generally become aware of the operation of the storm sewer system and conveyances to the local waterbodies, understand the impacts of illicit discharges to local waterbodies, perform regular maintenance of landscape, facilities, equipment, and pollution control devices to prevent illicit discharges, and cease disposal of non-storm water wastes in the storm sewer system.</i></p>
<p>*Activities Used to Reach Educational Goals:</p> <p><i>Specific activities used to reach educational goals are listed in the EAIP of the education program in Section VI, Pages 77-103 and BMP pages 104-154 of the SWPPP. Some examples of activities include, the annual public meeting on the storm water pollution prevention program, publication or postings of articles or information on the impacts of illicit discharges on water resources, participation in the curbside cleanup program, and continued promotion of the Hennepin County Hazardous Waste Disposal Center.</i></p>
<p>*Activity Implementation Plan:</p> <p><i>Plans for implementation of each specific activity are included in the EAIP of the education program in Section VI, Pages 77-103 and BMP pages 104-154 of the SWPPP. Implementation includes timelines or schedules as well as details on how activities are put into place.</i></p>
<p>*Performance Measures:</p> <p><i>Measurable goals are a means to determine success of a specific BMP or quantify accomplishments. Measurable goals include items such as: date and location of annual public meeting and meeting attendance or comments, number of publications or posting, quantity of material collected during curbside cleanup program, or number of publications or notifications promoting the Hennepin County Hazardous Waste Disposal Center.</i></p>
<p>*Responsible Party for this BMP:</p> <p>Name: Jean Buckley Department: Public Works Phone: 952-563-8751 E-mail: jbuckley@ci.bloomington.mn.us</p>

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BMP Summary Sheet

MS4 Name: *City of Bloomington*

Minimum Control Measure: PUBLIC EDUCATION AND OUTREACH

Unique BMP Identification Number: 1c-4

<p>*BMP Title: Education Program: Construction Site Runoff Control</p>
<p>*Audience(s) Involved:</p> <p><i>The City of Bloomington’s education program addressing construction site run-off control is designed to consist of BMPs where the target audience is: the general public, business owners, property managers, Engineers and architects, property developers, construction industry, MS4 staff, and government officials.</i></p>
<p>*Educational Goals for Each Audience:</p> <p><i>Specific goals for BMPs addressing construction site runoff control are detailed in the education program in Section VI, pages 69-77 and in the EAIP pages 77-103. Generally understand that soil erosion is a source of surface water pollution, understand the impacts of sediment loading to a waterbody as a result of soil erosion, understand the erosion control requirements of the City of Bloomington, and be aware of the City’s erosion control ordinance and inspection procedures.</i></p>
<p>*Activities Used to Reach Educational Goals:</p> <p><i>Specific activities used to reach educational goals are listed in the EAIP of the education program in Section VI, Pages 77-103 and BMP pages 104-154 of the SWPPP. Some examples of activities include, the annual public meeting on the storm water pollution prevention program, information posted on the water resources web site including links for erosion control details and regulations, erosion control training and certification for municipal staff, and development plan review.</i></p>
<p>*Activity Implementation Plan:</p> <p><i>Plans for implementation of each specific activity are included in the EAIP of the education program in Section VI, Pages 77-103 and BMP pages 104-154 of the SWPPP. Implementation includes timelines or schedules as well as details on how activities are put into place.</i></p>
<p>*Performance Measures:</p> <p><i>Measurable goals are a means to determine success of a specific BMP or quantify accomplishments. Measurable goals include items such as: date and location of annual public meeting and meeting attendance or comments, website location for erosion control resources, number of employees being trained or certified in erosion control site management, number of development plans reviewed where erosion control plans/bonds/inspections are required.</i></p>
<p>*Responsible Party for this BMP:</p> <p style="margin-left: 20px;">Name: Jean Buckley Department: Public Works Phone: 952-563-8751 E-mail: jbuckley@ci.bloomington.mn.us</p>

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BMP Summary Sheet

MS4 Name: *City of Bloomington*

Minimum Control Measure: PUBLIC EDUCATION AND OUTREACH

Unique BMP Identification Number: 1c-5

<p>*BMP Title: Education Program: Post-Construction Storm Water Management in New Development and Redevelopment</p>
<p>*Audience(s) Involved: <i>The City of Bloomington's education program addressing post-construction storm water management is designed to consist of BMPs where the target audience is: the general public, business owners, property managers, Engineers and architects, property developers, construction industry, MS4 staff, and government officials.</i></p>
<p>*Educational Goals for Each Audience: <i>Specific goals for BMPs addressing post-construction storm water management are detailed in the education program in Section VI, pages 69-77 and in the EAIP pages 77-103. Generally understand the impacts of urban development on storm water runoff, be aware of site maintenance practices that will minimize the potential for erosion and other storm water impacts, include innovative storm water best management practices into site design.</i></p>
<p>*Activities Used to Reach Educational Goals: <i>Specific activities used to reach educational goals are listed in the EAIP of the education program in Section VI, Pages 77-103 and BMP pages 104-154 of the SWPPP. Some examples of activities include, the annual public meeting on the storm water pollution prevention program number or articles or postings relating to post-construction storm water management, and development plan review.</i></p>
<p>*Activity Implementation Plan: <i>Plans for implementation of each specific activity are included in the EAIP of the education program in Section VI, Pages 77-103 and BMP pages 104-154 of the SWPPP. Implementation includes timelines or schedules as well as details on how activities are put into place.</i></p>
<p>*Performance Measures: <i>Measurable goals are a means to determine success of a specific BMP or quantify accomplishments. Measurable goals include items such as: date and location of annual public meeting and meeting attendance or comments, website location or number of publications regarding post-construction storm water management, and number of development plans reviewed where erosion control plans/bonds/inspections are required.</i></p>
<p>*Responsible Party for this BMP: Name: Jean Buckley Department: Public Works Phone: 952-563-8751 E-mail: jbuckley@ci.bloomington.mn.us</p>

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BMP Summary Sheet

MS4 Name: *City of Bloomington*

Minimum Control Measure: PUBLIC EDUCATION AND OUTREACH

Unique BMP Identification Number: 1c-6

<p>*BMP Title: Education Program: Pollution Prevention/Good Housekeeping for Municipal Operations</p>
<p>*Audience(s) Involved: <i>The City of Bloomington's education program addressing pollution prevention/good housekeeping for municipal operations is designed to consist of BMPs where the target audience is: MS4 staff, and government officials.</i></p>
<p>*Educational Goals for Each Audience: <i>Specific goals for BMPs addressing pollution prevention/good housekeeping for municipal operations are detailed in the education program in Section VI, Pages 69-77 and in the EAIP pages 77-103. Generally understand proper erosion control techniques and other best management practices to minimize storm water impacts, perform regular maintenance of landscape and facilities to ensure proper operation, and recognize proper methods for storage of materials and equipment that have the potential for impacting surface water runoff.</i></p>
<p>*Activities Used to Reach Educational Goals: <i>Specific activities used to reach educational goals are listed in the EAIP of the education program in Section VI, Pages 77-103 and BMP pages 104-154 of the SWPPP. Some examples of activities include, erosion control training, metro area water resources meetings/workshops, and the operations and maintenance program for municipal operations.</i></p>
<p>*Activity Implementation Plan: <i>Plans for implementation of each specific activity are included in the EAIP of the education program in Section VI, Pages 77-103 and BMP pages 104-154 of the SWPPP. Implementation includes timelines or schedules as well as details on how activities are put into place.</i></p>
<p>*Performance Measures: <i>Measurable goals are a means to determine success of a specific BMP or quantify accomplishments. Measurable goals include items such as: number of employees trained or certified in erosion control site management, number of meetings or workshops attended, number of training opportunities for municipal employees.</i></p>
<p>*Responsible Party for this BMP: Name: Jean Buckley Department: Public Works Phone: 952-563-8751 E-mail: jbuckley@ci.bloomington.mn.us</p>

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BMP Summary Sheet

MS4 Name: City of Bloomington

Minimum Control Measure: PUBLIC EDUCATION AND OUTREACH

Unique BMP Identification Number: 1d-1

<p>*BMP Title: Coordination of Education Program</p>
<p>*BMP Description:</p> <p><i>Coordination of the education program is described in detail in Section VI Education Program, page 76, The city currently has coordinated education efforts with Watershed Partners and the “Let’s Keep It Clean” campaign. The city also plans to work cooperatively with the Nine Mile Creek Watershed District jointly participating with or relying on certain education components of the to-be-approved third generation watershed management plan. The Watershed District has indicated that public education will be a large focus of the new plan and specific activities are planned to be implemented creating opportunities to partner with the District. The Public Works Department has been utilizing training from University of Minnesota Extension and will continue to do so as long as the program is offered for the duration of this permit.</i></p> <p>Location(s) in SWPPP of detailed information relating to this BMP: <i>Section VI Education Program, page 76</i></p>
<p>*Measurable Goals:</p> <p><i>Refer to Section VI and VII of the SWPPP for a full description of each BMP addressing coordination of the education program and associated measurable goals.</i></p>
<p>*Timeline/Implementation Schedule:</p> <p><i>Refer to Section VI and VII of the SWPPP for a full description of each BMP addressing coordination of the education program and associated implementation schedules.</i></p>
<p>Specific Components and Notes:</p> <p><i>Refer to Section VI and VII of the SWPPP for a full description of each BMP addressing coordination of the education program and associated specific components and notes.</i></p>
<p>*Responsible Party for this BMP:</p> <p>Name: Jean Buckley Department: Public Works Phone: 952-563-8751 E-mail: jbuckley@ci.bloomington.mn.us</p>

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BMP Summary Sheet

MS4 Name: City of Bloomington

Minimum Control Measure: PUBLIC EDUCATION AND OUTREACH

Unique BMP Identification Number: 1e-1

<p>*BMP Title: Annual Public Meeting</p>
<p>*BMP Description:</p> <p><i>The City of Bloomington will hold one annual public meeting each year in approximately February to inform the public and other interested persons on the status of the City's SWPPP. The public meeting will provide persons the opportunity to comment and provide input on the program.</i></p> <p><i>Refer to Section VII page 107 of the SWPPP for a full description of this BMP.</i></p> <p>Location(s) in SWPPP of detailed information relating to this BMP: <i>Section VII, Page 107 & 120</i></p>
<p>*Measurable Goals:</p> <p><i>Refer to Section VII of the SWPPP for a full description of each BMP addressing the Annual Public Meeting and associated measurable goals.</i></p>
<p>*Timeline/Implementation Schedule:</p> <p><i>Refer to Section VII of the SWPPP for a full description of each BMP addressing coordination of the Annual Public Meeting and associated timeline/implementation schedule.</i></p>
<p>Specific Components and Notes:</p> <p><i>Refer to Section VII of the SWPPP for a full description of each BMP addressing coordination of the Annual Public Meeting and associated specific components and notes.</i></p>
<p>*Responsible Party for this BMP:</p> <p>Name: Scott Anderson Department: Engineering Division Phone: 952-563-4867 E-mail: smanderson@ci.bloomington.mn.us</p>

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BMP Summary Sheet

MS4 Name: City of Bloomington

Minimum Control Measure: 2-PUBLIC PARTICIPATION/INVOLVEMENT

Unique BMP Identification Number: 2a-1

<p>*BMP Title: Comply with Public Notice Requirements</p>
<p>*BMP Description:</p> <p><i>The annual public meeting on the SWPPP and annual report will be held within the city limits of Bloomington at a time generally convenient for persons expected to attend. Notice will be published in the local newspaper and appear on the City's website at least 30 days prior to the meeting. The notice will contain reference to the SWPPP, meeting date, time, location, manner in which the meeting will be conducted, and where copies of the SWPPP are available for review.</i></p> <p>Location(s) in SWPPP of detailed information relating to this BMP: <i>Section IV, page 51 and Section VII, page 107 & 120</i></p>
<p>*Measurable Goals:</p> <p><i>Refer to the above sections of the SWPPP for a full description of compliance with the public notice requirements, associated BMP(s), and associated measurable goals.</i></p>
<p>*Timeline/Implementation Schedule:</p> <p><i>Refer to the above sections of the SWPPP for a full description of compliance with the public notice requirements, associated BMP(s), and associated timeline/implementation schedule.</i></p>
<p>Specific Components and Notes:</p> <p><i>Refer to the above sections of the SWPPP for a full description of compliance with the public notice requirements, associated BMP(s), and associated specific components and notes.</i></p>
<p>*Responsible Party for this BMP:</p> <p>Name: Scott Anderson Department: Engineering Division Phone: 952-563-4867 E-mail: smanderson@ci.bloomington.mn.us</p>

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BMP Summary Sheet

MS4 Name: City of Bloomington

Minimum Control Measure: 2-PUBLIC PARTICIPATION/INVOLVEMENT

Unique BMP Identification Number: 2b-1

<p>*BMP Title: Solicit Public Input and opinion on the Adequacy of the SWPPP</p>
<p>*BMP Description:</p> <p><i>The City of Bloomington will hold one annual public meeting each year in approximately February to inform the public and other interested persons on the status of the City's SWPPP. The public meeting will provide persons the opportunity to comment and provide input on the program. Comments on the SWPPP may be submitted verbally or in writing at the annual public meeting or at any other time during the year. Comments are recorded in a record of decision to be included in each annual report.</i></p> <p>Location(s) in SWPPP of detailed information relating to this BMP: <i>Section VII, page 107 & 120</i></p>
<p>*Measurable Goals:</p> <p><i>Refer to the above section(s) of the SWPPP for a full description of compliance with the public input requirement associated BMP(s,) and associated measurable goals.</i></p>
<p>*Timeline/Implementation Schedule:</p> <p><i>Refer to the above section(s) of the SWPPP for a full description of compliance with the public input requirement, associated BMP(s), and associated timeline/implementation schedule.</i></p>
<p>Specific Components and Notes:</p> <p><i>Refer to the above section(s) of the SWPPP for a full description of compliance with the public input requirement, associated BMP(s), and associated specific components and notes.</i></p>
<p>*Responsible Party for this BMP:</p> <p>Name: Scott Anderson Department: Engineering Division Phone: 952-563-4867 E-mail: smanderson@ci.bloomington.mn.us</p>

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BMP Summary Sheet

MS4 Name: City of Bloomington

Minimum Control Measure: 2-PUBLIC PARTICIPATION/INVOLVEMENT

Unique BMP Identification Number: 2c-1

<p>*BMP Title: Consider Public Input</p>
<p>*BMP Description:</p> <p><i>The City of Bloomington will hold one annual public meeting each year in approximately February to inform the public and other interested persons on the status of the City's SWPPP. The public meeting will provide persons the opportunity to comment and provide input on the program. Comments on the SWPPP may be submitted verbally or in writing at the annual public meeting or at any other time during the year. Comments are recorded in a record of decision to be included in each annual report.</i></p> <p><i>Responses to comments along with how each comment is intended to be incorporated into the SWPPP is also included in the record of decision.</i></p> <p>Location(s) in SWPPP of detailed information relating to this BMP: <i>Section VII, Page 107 & 120</i></p>
<p>*Measurable Goals:</p> <p><i>Refer to the above section(s) of the SWPPP for a full description of compliance with the public input requirement, associated BMP(s), and associated measurable goals.</i></p>
<p>*Timeline/Implementation Schedule:</p> <p><i>Refer to the above section(s) of the SWPPP for a full description of compliance with the public input requirement, associated BMP(s), and associated timeline/implementation schedule.</i></p>
<p>Specific Components and Notes:</p> <p><i>Refer to the above section(s) of the SWPPP for a full description of compliance with the public input requirement, associated BMP(s), and associated specific components and notes.</i></p>
<p>*Responsible Party for this BMP:</p> <p>Name: Scott Anderson Department: Engineering Division Phone: 952-563-4867 E-mail: smanderson@ci.bloomington.mn.us</p>

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BMP Summary Sheet

MS4 Name: City of Bloomington

Minimum Control Measure: 3-ILLCIT DISCHARGE DETECTION AND ELIMINATION

Unique BMP Identification Number: 3a-1

<p>*BMP Title: Storm Sewer System Map</p>
<p>*BMP Description:</p> <p><i>Develop and maintain a storm sewer system map with the City's existing GIS to map locations of storm sewer system components by 2008.</i></p> <p>Location(s) in SWPPP of detailed information relating to this BMP: <i>Section VII, Page 124</i></p>
<p>*Measurable Goals:</p> <p><i>Refer to the above section(s) of the SWPPP for a full description of compliance with the storm sewer system map requirement, associated BMP(s), and associated measurable goals.</i></p>
<p>*Timeline/Implementation Schedule:</p> <p><i>Refer to the above section(s) of the SWPPP for a full description of compliance with the storm sewer system map requirement, associated BMP(s), and associated timeline/implementation schedule.</i></p>
<p>Specific Components and Notes:</p> <p><i>Refer to the above section(s) of the SWPPP for a full description of compliance with the storm sewer system map requirement, associated BMP(s), and associated specific components and notes.</i></p>
<p>*Responsible Party for this BMP:</p> <p>Name: Scott Anderson Department: Engineering Division Phone: 952-563-4867 E-mail: smanderson@ci.bloomington.mn.us</p>

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BMP Summary Sheet

MS4 Name: City of Bloomington

Minimum Control Measure: 3-ILLCIT DISCHARGE DETECTION AND ELIMINATION

Unique BMP Identification Number: 3b-1

<p>*BMP Title: Regulatory Control Program</p>
<p>*BMP Description:</p> <p><i>The City of Bloomington will review existing ordinances and other regulatory mechanisms that address non-storm water discharges into the storm sewer system and determine the effectiveness in prohibiting such discharges. Ordinances or other mechanisms may be revised, written, or implemented as appropriate.</i></p> <p>Location(s) in SWPPP of detailed information relating to this BMP: <i>Section VII, Page 126</i></p>
<p>*Measurable Goals:</p> <p><i>Refer to the above section(s) of the SWPPP for a full description of compliance with the regulatory control program requirement, associated BMP(s), and associated measurable goals.</i></p>
<p>*Timeline/Implementation Schedule:</p> <p><i>Refer to the above section(s) of the SWPPP for a full description of compliance with the regulatory control program requirement, associated BMP(s), and associated timeline/implementation schedule.</i></p>
<p>Specific Components and Notes:</p> <p><i>Refer to the above section(s) of the SWPPP for a full description of compliance with regulatory control program requirement, associated BMP(s), and associated specific components and notes</i></p>
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BMP Summary Sheet

MS4 Name: City of Bloomington

Minimum Control Measure: 3-ILLICIT DISCHARGE DETECTION AND ELIMINATION

Unique BMP Identification Number: 3c-1

<p>*BMP Title: Illicit Discharge Detection and Elimination Plan</p>
<p>*BMP Description:</p> <p><i>The illicit discharge detection program consists of at least five separate BMPs</i></p> <ul style="list-style-type: none">• Storm sewer inspections and maintenance• Sanitary sewer inspections and maintenance• Private storm sewer mapping• Private storm sewer construction permitting• Private septic system mapping <p><i>Specific details and descriptions of each BMP can be found in Section VIII Pages 109-115</i></p> <p>Location(s) in SWPPP of detailed information relating to this BMP: <i>Section VII, Pages 128-132</i></p>
<p>*Measurable Goals:</p> <p><i>Refer to the above section(s) of the SWPPP for a full description of compliance with the illicit discharge detection and elimination requirement, associated BMP(s), and associated measurable goals.</i></p>
<p>*Timeline/Implementation Schedule:</p> <p><i>Refer to the above section(s) of the SWPPP for a full description of compliance with the illicit discharge detection and elimination requirement, associated BMP(s), and associated timeline/implementation schedule.</i></p>
<p>Specific Components and Notes:</p> <p><i>Refer to the above section(s) of the SWPPP for a full description of compliance with the illicit discharge detection and elimination requirement, associated BMP(s), and associated specific components and notes.</i></p>
<p>*Responsible Party for this BMP:</p> <p>Name: Scott Anderson Department: Engineering Division Phone: 952-563-4867 E-mail: smanderson@ci.bloomington.mn.us</p>

**Indicates a REQUIRED field. Failure to complete any required field will result in rejection of the application due to incompleteness.*

BMP Summary Sheet

MS4 Name: City of Bloomington

Minimum Control Measure: 3-ILLCIT DISCHARGE DETECTION AND ELIMINATION

Unique BMP Identification Number: 3d-1

<p>*BMP Title: Public and Employee Illicit Discharge Information Program</p>
<p>*BMP Description:</p> <p><i>Information to employees, businesses, and the general public in the City of Bloomington on the hazards associated with illegal discharges and improper disposal of waste is being distributed via the Education Program and Education Activity Implementation Plan. In general, the following BMPs in Section VII address this requirement:</i></p> <ul style="list-style-type: none">• #2• #3• #6• #10• #18• #23 <p>Location(s) in SWPPP of detailed information relating to this BMP: <i>Section VI, Education Program, Section VIII BMP pages.</i></p>
<p>*Measurable Goals:</p> <p><i>Refer to the above section(s) of the SWPPP for a full description of compliance with the public and employee illicit discharge information program requirement, associated BMP(s), and associated measurable goals.</i></p>
<p>*Timeline/Implementation Schedule:</p> <p><i>Refer to the above section(s) of the SWPPP for a full description of compliance with the public and employee illicit discharge information program requirement, associated BMP(s), and associated timeline/implementation schedule.</i></p>
<p>Specific Components and Notes:</p> <p><i>Refer to the above section(s) of the SWPPP for a full description of compliance with the public and employee illicit discharge information program requirement, associated BMP(s), and associated specific components and notes..</i></p>
<p>*Responsible Party for this BMP:</p> <p>Name: Jean Buckley Department: Public Works Phone: 952-563-8751 E-mail: jbuckley@ci.bloomington.mn.us</p>

**Indicates a REQUIRED field. Failure to complete any required field will result in rejection of the application due to incompleteness.*

BMP Summary Sheet

MS4 Name: City of Bloomington

Minimum Control Measure: 3-ILLCIT DISCHARGE DETECTION AND ELIMINATION

Unique BMP Identification Number: 3e-1

<p>*BMP Title: Identification of Non Stormwater Discharges and Flows</p>
<p>*BMP Description:</p> <p><i>Section V, Environment, discusses the self-assessment process performed in development of the original SWPPP in 2003. Included in that self-assessment process, City Staff considered the non-storm water discharges listed in the permit and in Section V of the SWPPP and determined none of the additional referenced non-storm water discharges to be significant contributors of pollutants to the storm water system.</i></p> <p>Location(s) in SWPPP of detailed information relating to this BMP: <i>Section V, Page 65</i></p>
<p>*Measurable Goals:</p> <p><i>Refer to the above section(s) of the SWPPP for a full description of compliance with the identification of non storm water discharges and flows program requirement.</i></p>
<p>*Timeline/Implementation Schedule:</p> <p><i>Refer to the above section(s) of the SWPPP for a full description of compliance with the identification of non storm water discharges and flows program requirement.</i></p>
<p>Specific Components and Notes:</p> <p><i>Refer to the above section(s) of the SWPPP for a full description of compliance with the identification of non storm water discharges and flows program requirement.</i></p>
<p>*Responsible Party for this BMP:</p> <p>Name: Scott Anderson Department: Engineering Division Phone: 952-563-4867 E-mail: smanderson@ci.bloomington.mn.us</p>

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BMP Summary Sheet

MS4 Name: City of Bloomington

Minimum Control Measure: 4-CONSTRUCTION SITE STORMWATER RUNOFF CONTROL

Unique BMP Identification Number: 4a-1

<p>*BMP Title: Ordinance or other Regulatory Mechanism</p>
<p>*BMP Description:</p> <p><i>Drainage and erosion control ordinance. BMP #35 establishes the legal regulations to address construction site sediment runoff and establish mechanisms for enforcement and compliance with City Code.</i></p> <p>Location(s) in SWPPP of detailed information relating to this BMP: <i>Section VII, Page 140</i></p>
<p>*Measurable Goals:</p> <p><i>Refer to the above section(s) of the SWPPP for a full description of compliance with the construction site storm water runoff ordinance requirement, associated BMP(s), and associated measurable goals.</i></p>
<p>*Timeline/Implementation Schedule:</p> <p><i>Refer to the above section(s) of the SWPPP for a full description of compliance with the construction site storm water runoff ordinance requirement, associated BMP(s), and associated timeline/implementation schedule.</i></p>
<p>Specific Components and Notes:</p> <p><i>Refer to the above section(s) of the SWPPP for a full description of compliance with the construction site storm water runoff ordinance requirement, associated BMP(s), and associated specific components and notes.</i></p>
<p>*Responsible Party for this BMP:</p> <p>Name: Shelly Pederson Department: Engineering Division Phone: 952-563-4866 E-mail: spederson@ci.bloomington.mn.us</p>

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BMP Summary Sheet

MS4 Name: City of Bloomington

Minimum Control Measure: 4-CONSTRUCTION SITE STORMWATER RUNOFF CONTROL

Unique BMP Identification Number: 4b-1

<p>*BMP Title: Construction Site Implementation of Erosion and Sediment Control BMPs</p>
<p>*BMP Description:</p> <p><i>Development Plan Review includes provisions for and erosion control plan to be submitted for all construction site operators. Additionally, the BMP requires an erosion control bond be provided and held by the City to ensure compliance with the erosion control plan.</i></p> <p><i>Certificate of Survey review also includes an erosion control component addressing sites less than 1 acre.</i></p> <p>Location(s) in SWPPP of detailed information relating to this BMP: <i>Section VII, Pages 141-142.</i></p>
<p>*Measurable Goals:</p> <p><i>Refer to the above section(s) of the SWPPP for a full description of compliance with the construction site erosion and sediment control requirement, associated BMP(s), and associated measurable goals.</i></p>
<p>*Timeline/Implementation Schedule:</p> <p><i>Refer to the above section(s) of the SWPPP for a full description of compliance with the construction site erosion and sediment control requirement, associated BMP(s), and associated timeline/implementation schedule.</i></p>
<p>Specific Components and Notes:</p> <p><i>Refer to the above section(s) of the SWPPP for a full description of compliance with the construction site erosion and sediment control requirement, associated BMP(s), and associated specific components and notes.</i></p>
<p>*Responsible Party for this BMP:</p> <p>Name: Steve Segar Department: Engineering Division Phone: 952-563-4533 E-mail: ssegar@ci.bloomington.mn.us</p>

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BMP Summary Sheet

MS4 Name: City of Bloomington

Minimum Control Measure: 4-CONSTRUCTION SITE STORMWATER RUNOFF CONTROL

Unique BMP Identification Number: 4c-1

<p>*BMP Title: Waste Controls for Construction Site Operators</p>
<p>*BMP Description:</p> <p><i>Bloomington City Code Sections 10.16, 10.18, and 10.25 address control of litter and debris on, or generated from, private property and on public streets and right-of-way. Erosion Control Inspections provide for routine inspections of construction sites for purposes of erosion and sediment control as well as compliance with other City Ordinances. Erosion Control inspectors work with the Building Officials, Environmental Health Officials, and other City officials to ensure site compliance.</i></p>
<p>Location(s) in SWPPP of detailed information relating to this BMP: <i>Section VII, Page 144</i></p>
<p>*Measurable Goals:</p> <p><i>Refer to the above section(s) of the SWPPP for a full description of compliance with the construction site waste controls requirement, associated BMP(s), and associated measurable goals.</i></p>
<p>*Timeline/Implementation Schedule:</p> <p><i>Refer to the above section(s) of the SWPPP for a full description of compliance with the construction site waste controls requirement, associated BMP(s), and associated timeline/implementation schedule.</i></p>
<p>Specific Components and Notes:</p> <p><i>Refer to the above section(s) of the SWPPP for a full description of compliance with the construction site waste controls requirement, associated BMP(s), and associated specific components and notes.</i></p>
<p>*Responsible Party for this BMP:</p> <p>Name: Steve Segar Department: Engineering Division Phone: 952-563-4533 E-mail: ssegar@ci.bloomington.mn.us</p>

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BMP Summary Sheet

MS4 Name: City of Bloomington

Minimum Control Measure: 4-CONSTRUCTION SITE STORMWATER RUNOFF CONTROL

Unique BMP Identification Number: 4d-1

<p>*BMP Title: Procedure for Site Plan Review</p>
<p>*BMP Description:</p> <p><i>Development Plan Review provides for an established procedure for review of all development and redevelopment plans for purposes of ensuring compliance with the City's Comprehensive Surface Water Management Plan. This review specifically looks for construction components such as erosion control BMPs as well as permanent storm water management techniques pertaining to runoff rate, water quality, and volume considerations where feasible. A full detailed description of this BMP can be found at the location below.</i></p> <p>Location(s) in SWPPP of detailed information relating to this BMP: <i>Section VII, Pages 141-142</i></p>
<p>*Measurable Goals:</p> <p><i>Refer to the above section(s) of the SWPPP for a full description of compliance with the procedures for site plan review requirement, associated BMP(s), and associated measurable goals.</i></p>
<p>*Timeline/Implementation Schedule:</p> <p><i>Refer to the above section(s) of the SWPPP for a full description of compliance with the procedures for site plan review requirement, associated BMP(s), and associated timeline/implementation schedule.</i></p>
<p>Specific Components and Notes:</p> <p><i>Refer to the above section(s) of the SWPPP for a full description of compliance with the procedures for site plan review requirement, associated BMP(s), and associated specific components and notes.</i></p>
<p>*Responsible Party for this BMP:</p> <p>Name: Shelly Pederson Department: Engineering Division Phone: 952-563-4866 E-mail: spederson@ci.bloomington.mn.us</p>

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BMP Summary Sheet

MS4 Name: City of Bloomington

Minimum Control Measure: 4-CONSTRUCTION SITE STORMWATER RUNOFF CONTROL

Unique BMP Identification Number: 4e-1

<p>*BMP Title: Establishment of Procedures for the Receipt and Consideration of Reports of Stormwater Noncompliance</p>
<p>*BMP Description:</p> <p><i>The Annual Public Meeting, Erosion Control Hotline, City Water Resources Website provide mechanisms for consideration of reports of noncompliance or other information on construction related issues by the public.</i></p> <p>Location(s) in SWPPP of detailed information relating to this BMP: <i>Section VII, page 107, 116, 118</i></p>
<p>*Measurable Goals:</p> <p><i>Refer to the above section(s) of the SWPPP for a full description of compliance with the procedures for receipt and consideration of reports of storm water noncompliance requirement, associated BMP(s), and associated measurable goals.</i></p>
<p>*Timeline/Implementation Schedule:</p> <p><i>Refer to the above section(s) of the SWPPP for a full description of compliance with the procedures for receipt and consideration of reports of storm water noncompliance requirement, associated BMP(s), and associated timeline/implementation schedule.</i></p>
<p>Specific Components and Notes:</p> <p><i>Refer to the above section(s) of the SWPPP for a full description of compliance with the procedures for receipt and consideration of reports of storm water noncompliance requirement, associated BMP(s), and associated specific components and notes.</i></p>
<p>*Responsible Party for this BMP:</p> <p>Name: Steve Segar Department: Engineering Division Phone: 952-563-4533 E-mail: ssegar@ci.bloomington.mn.us</p>

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BMP Summary Sheet

MS4 Name: City of Bloomington

Minimum Control Measure: 4-CONSTRUCTION SITE STORMWATER RUNOFF CONTROL

Unique BMP Identification Number: 4f-1

<p>*BMP Title: Establishment of Procedures for Site Inspections and Enforcement</p>
<p>*BMP Description:</p> <p><i>The City of Bloomington currently conducts inspections and enforcement of erosion control for building and grading projects as well as miscellaneous activities occurring within the City. Sites are inspected for compliance with submitted plans as well as issued permit conditions. Other sites not requiring permits are inspected on an as-needed basis and corrective actions are ordered in conformance with City Code.</i></p> <p>Location(s) in SWPPP of detailed information relating to this BMP: <i>Section VII, Page 149</i></p>
<p>*Measurable Goals:</p> <p><i>Refer to the above section(s) of the SWPPP for a full description of compliance with the procedures for site inspections and enforcement requirement, associated BMP(s), and associated measurable goals.</i></p>
<p>*Timeline/Implementation Schedule:</p> <p><i>Refer to the above section(s) of the SWPPP for a full description of compliance with the procedures for site inspections and enforcement requirement, associated BMP(s), and associated timeline/implementation schedule.</i></p>
<p>Specific Components and Notes:</p> <p><i>Refer to the above section(s) of the SWPPP for a full description of compliance with the procedures for site inspections and enforcement requirement, associated BMP(s), and associated specific components and notes.</i></p>
<p>*Responsible Party for this BMP:</p> <p>Name: Steve Segar Department: Engineering Division Phone: 952-563-4533 E-mail: ssegar@ci.bloomington.mn.us</p>

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BMP Summary Sheet

MS4 Name: *City of Bloomington*

Minimum Control Measure: 5-POST-CONSTRUCTION STORMWATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT

Unique BMP Identification Number: 5a-1

<p>*BMP Title: Development and Implementation of Structural and/or Non-structural BMPs</p>
<p>*BMP Description:</p> <p><i>SWPPP Section VII outlines a number of BMPs outlining development and implementation of strategies which include a combination of structural and/or non-structural BMPs for the City of Bloomington:</i></p> <ul style="list-style-type: none">• <i>BMP #33 – Comprehensive Surface Water Management Plan</i>• <i>BMP #34 – Wetland Protection and Management Plan</i> <p><i>These BMPs not only include regulatory mechanisms that address post-construction runoff, but include capital improvement programs for implementation of structural BMPs in an effort to reduce impacts to water quality.</i></p> <p>Location(s) in SWPPP of detailed information relating to this BMP: <i>Section VII, Pages 138-139</i></p>
<p>*Measurable Goals:</p> <p><i>Refer to the above section(s) of the SWPPP for a full description of compliance with the development and implementation of structural and non-structural BMPs requirement, associated BMP(s), and associated measurable goals.</i></p>
<p>*Timeline/Implementation Schedule:</p> <p><i>Refer to the above section(s) of the SWPPP for a full description of compliance with the development and implementation of structural and non-structural BMPs requirement, associated BMP(s), and associated timeline/implementation schedule.</i></p>
<p>Specific Components and Notes:</p> <p><i>Refer to the above section(s) of the SWPPP for a full description of compliance with the development and implementation of structural and non-structural BMPs requirement, associated BMP(s), and associated specific components and notes.</i></p>
<p>*Responsible Party for this BMP:</p> <p>Name: Scott Anderson Department: Engineering Division Phone: 952-563-4867 E-mail: smanderson@ci.bloomington.mn.us</p>

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BMP Summary Sheet

MS4 Name: City of Bloomington

Minimum Control Measure: 5-POST-CONSTRUCTION STORMWATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT

Unique BMP Identification Number: 5b-1

<p>*BMP Title: Regulatory Mechanism to Address Post Construction Runoff from New Development and Redevelopment</p>
<p>*BMP Description:</p> <p><i>Section VII of the SWPPP identifies a number of BMPs that include either ordinances or regulatory mechanisms to address post-construction runoff from new development and redevelopment.</i></p> <ul style="list-style-type: none">• <i>BMP #36 – Development Plan Review</i>• <i>BMP #42 – Special Zoning Overlay Districts</i>• <i>BMP #43 – Shore Area Ordinance</i>• <i>BMP #44 – Waterfowl Feeding Policy</i> <p><i>Additionally, rate control and water quality requirements as outlined in the CSWMP provide mechanisms to address post-construction runoff.</i></p> <p>Location(s) in SWPPP of detailed information relating to this BMP: <i>Section VII, Pages 141 & 147-149</i></p>
<p>*Measurable Goals:</p> <p><i>Refer to the above section(s) of the SWPPP for a full description of compliance with the regulatory mechanism to address post construction runoff from new development requirement, associated BMP(s), and associated measurable goals.</i></p>
<p>*Timeline/Implementation Schedule:</p> <p><i>Refer to the above section(s) of the SWPPP for a full description of compliance with the regulatory mechanism to address post construction runoff from new development requirement, associated BMP(s), and associated timeline/implementation schedule.</i></p>
<p>Specific Components and Notes:</p> <p><i>Refer to the above section(s) of the SWPPP for a full description of compliance with the regulatory mechanism to address post construction runoff from new development requirement, associated BMP(s), and associated specific components and notes.</i></p>
<p>*Responsible Party for this BMP:</p> <p>Name: Scott Anderson Department: Engineering Division Phone: 952-563-4867 E-mail: smanderson@ci.bloomington.mn.us</p>

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BMP Summary Sheet

MS4 Name: *City of Bloomington*

Minimum Control Measure: 5-POST-CONSTRUCTION STORMWATER MANAGEMENT IN NEW DEVELOPMENT AND REDEVELOPMENT

Unique BMP Identification Number: 5c-1

***BMP Title:** Long-term Operation and Maintenance of BMPs

***BMP Description:**

BMP #19 – Private Pollution Control Device Maintenance *describes the processes in place that ensures long-term maintenance and operation of installed BMPs as a part of new development and redevelopment.*

Location(s) in SWPPP of detailed information relating to this BMP:

Section VII, Page 122

***Measurable Goals:**

Refer to the above section(s) of the SWPPP for a full description of compliance with the long term operation and maintenance of BMPs requirement, associated BMP(s), and associated measurable goals.

***Timeline/Implementation Schedule:**

Refer to the above section(s) of the SWPPP for a full description of compliance with the long term operation and maintenance of BMPs requirement, associated BMP(s), and associated timeline/implementation schedule.

Specific Components and Notes:

Refer to the above section(s) of the SWPPP for a full description of compliance with the long term operation and maintenance of BMPs requirement, associated BMP(s), and associated specific components and notes.

***Responsible Party for this BMP:**

Name: Scott Anderson

Department: Engineering Division

Phone: 952-563-4867

E-mail: smanderson@ci.bloomington.mn.us

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BMP Summary Sheet

MS4 Name: City of Bloomington

Minimum Control Measure: 6-POLLUTION PREVENTION/GOOD HOUSEKEEPING

Unique BMP Identification Number: 6a-1

***BMP Title:** Municipal Operations and Maintenance Program

***BMP Description:**

The Municipal Operations and Maintenance Program includes a training component that has the goal of minimizing or reducing pollutant runoff from MS4 operations. Details of this training component can be found in the Education Activity Implementation Plan of the Education Program, Section VI, of the SWPPP. BMP pages 1a-1 also summarize this program as a part of the overall education requirements of the permit.

Location(s) in SWPPP of detailed information relating to this BMP:

Section VI & Section VII, Pages 132-137,146, & 150

***Measurable Goals:**

Refer to the above section(s) of the SWPPP for a full description of compliance with the municipal operations and maintenance program requirement, associated BMP(s), and associated measurable goals.

***Timeline/Implementation Schedule:**

Refer to the above section(s) of the SWPPP for a full description of compliance with the municipal operations and maintenance program requirement, associated BMP(s), and associated timeline/implementation schedule.

Specific Components and Notes:

Refer to the above section(s) of the SWPPP for a full description of compliance with the municipal operations and maintenance program requirement, associated BMP(s), and associated specific components and notes.

***Responsible Party for this BMP:**

Name: Charles Honchell

Department: Public Works

Phone: 952-563-8731

E-mail: chonchell@ci.bloomington.mn.us

**Indicates a REQUIRED field. Failure to complete any required field will result in rejection of the application due to incompleteness.*

BMP Summary Sheet

MS4 Name: City of Bloomington

Minimum Control Measure: 6-POLLUTION PREVENTION/GOOD HOUSEKEEPING

Unique BMP Identification Number: 6a-2

***BMP Title:** Street Sweeping**

***BMP Description:**

BMP #45 on Page 150 of the SWPPP outline the current street sweeping program operated by the City of Bloomington. The City currently completes a full sweep of the City once annually in the spring. Recently a second sweep has been performed in the fall. Additional sweeps may be added pending available budget. Additionally, the City has developed street sweeping priority areas where sub-watersheds adjacent to the highest quality or most sensitive water bodies are swept first, while the remainder of the City is then swept on a rotation.

Location(s) in SWPPP of detailed information relating to this BMP:

Section VII, page 150

***Measurable Goals:**

Refer to the above section(s) of the SWPPP for a full description of compliance with the street sweeping requirement, associated BMP(s), and associated measurable goals.

***Timeline/Implementation Schedule:**

Refer to the above section(s) of the SWPPP for a full description of compliance with the street sweeping requirement, associated BMP(s), and associated timeline/implementation schedule.

Specific Components and Notes:

Refer to the above section(s) of the SWPPP for a full description of compliance with the street sweeping requirement, associated BMP(s), and associated specific components and notes.

***Responsible Party for this BMP:**

Name: Charles Honchell

Department: Public Works

Phone: 952-563-8731

E-mail: chonchell@ci.bloomington.mn.us

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BMP Summary Sheet

MS4 Name: City of Bloomington

Minimum Control Measure: 6-POLLUTION PREVENTION/GOOD HOUSEKEEPING

Unique BMP Identification Number: 6b-2

***BMP Title:** Annual Inspection of All Structural Pollution Control Devices

***BMP Description:**

The Public Works Department annually inspects all structural pollution control devices owned and operated by the City. Maintenance is performed on each structure (typically cleaning) at that time as deemed necessary by the inspection. Additional maintenance or repair to structures is scheduled as soon as reasonably feasible. Additional details on this BMP can be found in Section VIII.

Location(s) in SWPPP of detailed information relating to this BMP:

Section VII, page 133

***Measurable Goals:**

Refer to the above section(s) of the SWPPP for a full description of compliance with the annual inspection of all structural pollution control devices requirement, associated BMP(s), and associated measurable goals.

***Timeline/Implementation Schedule:**

Refer to the above section(s) of the SWPPP for a full description of compliance with the annual inspection of all structural pollution control devices requirement, associated BMP(s), and associated timeline/implementation schedule.

Specific Components and Notes:

Refer to the above section(s) of the SWPPP for a full description of compliance with the annual inspection of all structural pollution control devices requirement, associated BMP(s), and associated specific components and notes.

***Responsible Party for this BMP:**

Name: Charles Honchell

Department: Public Works

Phone: 952-563-8731

E-mail: chonchell@ci.bloomington.mn.us

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BMP Summary Sheet

MS4 Name: City of Bloomington

Minimum Control Measure: 6-POLLUTION PREVENTION/GOOD HOUSEKEEPING

Unique BMP Identification Number: 6b-3

***BMP Title:** Inspection of a Minimum of 20 percent of the MS4 Outfalls, Sediment Basins and Ponds Each Year on a Rotating Basis

***BMP Description:**

The Public Works Department annually inspects a minimum of 20 percent of the MS4 Outfalls and ponds on a rotating basis. Additional maintenance or repair is performed at the time of inspection as needed or is scheduled as soon as reasonably feasible.

Location(s) in SWPPP of detailed information relating to this BMP:

Section VII, page 133

***Measurable Goals:**

Refer to the above section(s) of the SWPPP for a full description of compliance with the inspection of MS4 outfalls, sediment basins, and ponds requirement, associated BMP(s), and associated measurable goals.

***Timeline/Implementation Schedule:**

Refer to the above section(s) of the SWPPP for a full description of compliance with the inspection of MS4 outfalls, sediment basins, and ponds requirement, associated BMP(s), and associated timeline/implementation schedule.

Specific Components and Notes:

Refer to the above section(s) of the SWPPP for a full description of compliance with the inspection of MS4 outfalls, sediment basins, and ponds requirement, associated BMP(s), and associated specific components and notes.

***Responsible Party for this BMP:**

Name: Charles Honchell

Department: Public Works

Phone: 952-563-8731

E-mail: chonchell@ci.bloomington.mn.us

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BMP Summary Sheet

MS4 Name: City of Bloomington

Minimum Control Measure: 6-POLLUTION PREVENTION/GOOD HOUSEKEEPING

Unique BMP Identification Number: 6b-4

***BMP Title:** Annual Inspection of All Exposed Stockpile, Storage and Material Handling Areas

***BMP Description:**

The Public Works Department will inspect annually all exposed stockpiles and storage and material handling areas. Any maintenance or corrective actions necessary will be performed immediately after the inspection or as soon as reasonably practicable.

Location(s) in SWPPP of detailed information relating to this BMP:

Section VII, page 133

***Measurable Goals:**

Refer to the above section(s) of the SWPPP for a full description of compliance with the inspection of MS4 stockpiles requirement, associated BMP(s), and associated measurable goals.

***Timeline/Implementation Schedule:**

Refer to the above section(s) of the SWPPP for a full description of compliance with the inspection of MS4 stockpiles requirement, associated BMP(s), and associated timeline/implementation schedule.

Specific Components and Notes:

Refer to the above section(s) of the SWPPP for a full description of compliance with the inspection of MS4 stockpiles requirement, associated BMP(s), and associated specific components and notes.

***Responsible Party for this BMP:**

Name: Charles Honchell

Department: Public Works

Phone: 952-563-8731

E-mail: chonchell@ci.bloomington.mn.us

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BMP Summary Sheet

MS4 Name: City of Bloomington

Minimum Control Measure: 6-POLLUTION PREVENTION/GOOD HOUSEKEEPING

Unique BMP Identification Number: 6b-5

***BMP Title:** Inspection Follow-up Including the Determination of Whether Repair, Replacement, or Maintenance Measures are Necessary and the Implementation of the Corrective Measures

***BMP Description:**

Determinations of repairs, replacements, or maintenance measures are made at the time of each inspection for proper operation to prevent environmental impacts or reduce impacts to surface water runoff. These repairs, replacements, or maintenance actions are performed or scheduled as soon as practicable.

Location(s) in SWPPP of detailed information relating to this BMP:

Section VII, page 133

***Measurable Goals:**

Refer to the above section(s) of the SWPPP for a full description of compliance with the determination of need of repair, replacement, etc. requirement, associated BMP(s), and associated measurable goals.

***Timeline/Implementation Schedule:**

Refer to the above section(s) of the SWPPP for a full description of compliance with the determination of need of repair, replacement, etc. requirement, associated BMP(s), and associated timeline/implementation schedule.

Specific Components and Notes:

Refer to the above section(s) of the SWPPP for a full description of compliance with the determination of need of repair, replacement, etc. requirement, associated BMP(s), and associated specific components and notes.

***Responsible Party for this BMP:**

Name: Charles Honchell

Department: Public Works

Phone: 952-563-8731

E-mail: chonchell@ci.bloomington.mn.us

**Indicates a REQUIRED field. Failure to complete any required field will result in rejection of the application due to incompleteness.*

BMP Summary Sheet

MS4 Name: City of Bloomington

Minimum Control Measure: 6-POLLUTION PREVENTION/GOOD HOUSEKEEPING

Unique BMP Identification Number: 6b-6

***BMP Title:** Record Reporting and Retention of All Inspections and Responses to the Inspections

***BMP Description:**

All records of inspections and/or results and actions will be retained per the requirements of the permit.

Location(s) in SWPPP of detailed information relating to this BMP:

Section IV, Page 50 & Section VII, Page 152

***Measurable Goals:**

Refer to the above section(s) of the SWPPP for a full description of compliance with the record reporting and retention of inspections requirement, associated BMP(s), and associated measurable goals.

***Timeline/Implementation Schedule:**

Refer to the above section(s) of the SWPPP for a full description of compliance with the record reporting and retention of inspections requirement, associated BMP(s), and associated timeline/implementation schedule.

Specific Components and Notes:

Refer to the above section(s) of the SWPPP for a full description of compliance with the record reporting and retention of inspections requirement, associated BMP(s), and associated specific components and notes.

***Responsible Party for this BMP:**

Name: Scott Anderson

Department: Engineering Division

Phone: 952-563-4867

E-mail: smanderson@ci.bloomington.mn.us

**Indicates a REQUIRED field. Failure to complete any required field will result in rejection of the application due to incompleteness.*

BMP Summary Sheet

MS4 Name: City of Bloomington

Minimum Control Measure: 6-POLLUTION PREVENTION/GOOD HOUSEKEEPING

Unique BMP Identification Number: 6b-7

***BMP Title:** Evaluation of Inspection Frequency

***BMP Description:**

The frequency of annual inspections is continually being reviewed as inspection and maintenance data is collected. Inspection frequency will be adjusted as needed and as outlined in the permit.

Location(s) in SWPPP of detailed information relating to this BMP:

Section VII, page 133

***Measurable Goals:**

Refer to the above section(s) of the SWPPP for a full description of compliance with the evaluation of inspection frequency requirement, associated BMP(s), and associated measurable goals.

***Timeline/Implementation Schedule:**

Refer to the above section(s) of the SWPPP for a full description of compliance with the evaluation of inspection frequency requirement, associated BMP(s), and associated timeline/implementation schedule.

Specific Components and Notes:

Refer to the above section(s) of the SWPPP for a full description of compliance with the evaluation of inspection frequency requirement, associated BMP(s), and associated specific components and notes.

***Responsible Party for this BMP:**

Name: Scott Anderson

Department: Engineering Division

Phone: 952-563-4867

E-mail: smanderson@ci.bloomington.mn.us

**Indicates a REQUIRED field. Failure to complete any required field will result in rejection of the application due to incompleteness.*

BMP Summary Sheet

MS4 Name: *City of Bloomington*

Minimum Control Measure: *N/A*

Unique BMP Identification Number: *N/A*

***BMP Title:** *Nondegradation for Selected MS4s*

***BMP Description:**

The City of Bloomington will prepare a Loading Assessment and Nondegradation Report as required.

Location(s) in SWPPP of detailed information relating to this BMP:

Section III, pages 47-48

***Measurable Goals:**

Loading Assessment

***Timeline/Implementation Schedule:**

October 1, 2007

Specific Components and Notes:

See pages 47-48 and General Permit No. MN R 040000.

***Responsible Party for this BMP:**

Name: Scott Anderson

Department: Engineering Division

Phone: 952-563-4867

E-mail: smanderson@ci.bloomington.mn.us

**Indicates a REQUIRED field. Failure to complete any required field will result in rejection of the application due to incompleteness.*