

# BMP Summary Sheet

**MS4 Name:** City of Edina

**Minimum Control Measure:** 3-ILLCIT DISCHARGE DETECTION AND  
ELIMINATION

**Unique BMP Identification Number:** 3a-1

<b>*BMP Title:</b> Storm Sewer System Map
<b>*BMP Description:</b> The City currently has a map identifying all ponds, lakes, streams, storm sewer pipes and conveyances (equal to or greater than 24") as well as outfalls and discharge points leaving the City. As part of the SWPPP, the City will annually update this map to include changes to the storm sewer system throughout the City, including but not limited to, new development, street improvements, water quality projects, wetland mitigation projects, and any changes to the storage or conveyance of stormwater within the City.  Location(s) in SWPPP of detailed information relating to this BMP: Index Page 3: BMP ID No. 3a-1 Storm Sewer System Map – Record of Activities Completed
<b>*Measurable Goals:</b> The goal of this BMP will be met by annually updating changes to the City's storm sewer system map.
<b>*Timeline/Implementation Schedule:</b> The City will review and update storm sewer map annually through May 31, 2011
<b>Specific Components and Notes:</b> Comprehensive Water Resources Management Plan
<b>*Responsible Party for this BMP:</b> Name: Wayne Houle Department: Public Works Director/City Engineer Phone: 952-826-0443 E-mail: <a href="mailto:whoule@ci.edina.mn.us">whoule@ci.edina.mn.us</a>

*\*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 Edina

**Minimum Control Measure:** 3-ILLCIT DISCHARGE DETECTION AND  
ELIMINATION

**Unique BMP Identification Number:** 3b-1

<b>*BMP Title:</b> Regulatory Control Program
<b>*BMP Description:</b> The City will review existing city ordinances and, if necessary, develop and implement a specific ordinance which will address the issue of non-stormwater discharges to surface/ground waters and the City's storm sewer system. Elements of this ordinance will include, but are not limited to defining allowable discharges, procedures for inspections, setting policy as it pertains to violations, penalties, and mitigation requirements.  Location(s) in SWPPP of detailed information relating to this BMP: Index Page 3: BMP ID No. 3b-1 Regulatory Control Program – Record of Activities Completed
<b>*Measurable Goals:</b> The City will review existing ordinances and, if necessary, develop a city ordinance related to illicit and non-stormwater discharges into the City's storm sewer and surface/ground waters. The goal of this BMP will be met by reviewing existing city ordinances and implementing a specific ordinance related to illicit/non-stormwater discharges (if necessary).
<b>*Timeline/Implementation Schedule:</b> 1. Review existing City ordinances related to illicit non-stormwater discharges and develop a specific ordinance related to illicit and non-stormwater discharges in 2007. 2. Secure City Council approval in early 2008. 3. Implement ordinance by January 1, 2009.
<b>Specific Components and Notes:</b>
<b>*Responsible Party for this BMP:</b> Name: Wayne Houle Department: Public Works Director/City Engineer Phone: 952-826-0443 E-mail: <a href="mailto:whoule@ci.edina.mn.us">whoule@ci.edina.mn.us</a>

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# BMP Summary Sheet

**MS4 Name:** City of Edina

**Minimum Control Measure:** 3-ILLCIT DISCHARGE DETECTION AND ELIMINATION

**Unique BMP Identification Number:** 3c-1

<b>*BMP Title:</b> Illicit Discharge Detection and Elimination Plan
<b>*BMP Description:</b> The City will develop and implement a program to detect and reduce non-stormwater discharges, including illegal dumping. Procedures for detection may consist of visual inspections for non-stormwater discharges on City owned land and private property (as requested). Inspection frequency may be conducted concurrent with the outfall inspections and implementation schedule of the public works activities described in BMP summary sheets 6a-2, 6b-2, 6b-3, and 6b-4. The City will notify the MPCA state duty officer of any hazardous material spills or discharges (within 24 hours of receipt, if applicable, per NPDES Phase II requirements).  Location(s) in SWPPP of detailed information relating to this BMP: Index Page 3: BMP Id No. 3c-1 Illicit Discharge Detection and Elimination Plan – Record of Activities Completed
<b>*Measurable Goals:</b> The City will develop and implement a program to detect and reduce non-stormwater discharges, including illegal dumping.
<b>*Timeline/Implementation Schedule:</b> The City will continue to visually inspect for non-stormwater discharges when conducting its outlet inspections or as requested by the private landowners. In addition, City staff will expand the current program to detect and reduce all forms of non-storm water discharges by 2009.
<b>Specific Components and Notes:</b>
<b>*Responsible Party for this BMP:</b> Name: Wayne Houle Department: Public Works Director/City Engineer Phone: 952-826-0443 E-mail: <a href="mailto:whoule@ci.edina.mn.us">whoule@ci.edina.mn.us</a>

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**BMP Summary Sheet Page 2**

**Responsible Person:**

Name: Wayne Houle  
Title: Public Works Director/City Engineer.  
Phone: 952-826-0443  
E-mail: [whoule@ci.edina.mn.us](mailto:whoule@ci.edina.mn.us)

**BMP ID No. 3c-1 Illicit Discharge Detection and Elimination Plan**  
**Record of Activities Completed:**

Outlined below is a description of the specific activities that were undertaken by the City over the past year that document the City has met the measurable goals associated with this BMP.

Date	Description	Contact Person (if different than responsible person)

I hereby certify that the above activities were completed.

\_\_\_\_\_  
Signature of Responsible Official

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

## BMP Summary Sheet

**MS4 Name:** City of Edina

**Minimum Control Measure:** 3-ILLCIT DISCHARGE DETECTION AND ELIMINATION

**Unique BMP Identification Number:** 3d-1

<b>*BMP Title:</b> Public and Employee Illicit Discharge Information Program	
<b>*BMP Description:</b> <p>The City or its designee will discourage illegal dumping by educating the public (City residents, businesses, and staff) on its potential sources and effects as well as alternative uses for unwanted materials. This BMP includes providing information on recycling options, services, and programs within the City such as drop-off sites for household hazardous waste. The City will also review the current educational activities undertaken by its staff to identify, prevent, and reduce illicit discharges from daily public works activities and other general City operations. These activities may include, but are not limited to, educational videos, training, brochures, newsletters, and workshops.</p> <p>Location(s) in SWPPP of detailed information relating to this BMP:            Index Page 3: BMP ID No. 3d-1 Public and Employee Illicit Discharge Information Program – Record of Activities Completed</p>	
<b>*Measurable Goals:</b> <p>The City or its designee will discourage illicit non-stormwater discharges by educating the public and City staff. This goal will be met by distributing illicit discharge, household hazardous waste, and recycling program literature to residents and providing educational activities to City staff a minimum of one time annually.</p>	
<b>*Timeline/Implementation Schedule:</b> <p>The City will annually review the educational content of printed literature for adequacy and update as necessary, beginning January 1, 2008. Educational material, presentations, and requests for additional information will be distributed and documented annually, through the life of this permit, May 31, 2011.</p>	
<b>Specific Components and Notes:</b> <p>Refer to BMP Summary Sheet 1c-3</p>	
<b>*Responsible Party for this BMP:</b>	
Name: Jerry Hershey	Wayne Houle
Department: Recycling Coordinator	Public Works Director/City Engineer
Phone: 952-826-0312	952-826-0443
E-mail: <a href="mailto:jhershey@ci.edina.mn.us">jhershey@ci.edina.mn.us</a>	<a href="mailto:whoule@ci.edina.mn.us">whoule@ci.edina.mn.us</a>

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# BMP Summary Sheet

**MS4 Name:** City of Edina

**Minimum Control Measure:** 3-ILLCIT DISCHARGE DETECTION AND ELIMINATION

**Unique BMP Identification Number:** 3e-1

<p><b>*BMP Title:</b> Identification of Non Stormwater Discharges and Flows</p>
<p><b>*BMP Description:</b></p> <p>The City has identified and evaluated the following categories of non-stormwater discharges (as defined in Part V.G.3.e): Water line flushing, landscape irrigation, diverted stream flows, rising ground waters, uncontaminated ground water infiltration, uncontaminated pumped ground water, discharges from potable water sources, foundation drains, air conditioning condensation, irrigation water, springs, water from crawl space pumps, footing drains, lawn watering, individual residential car washing, flows from riparian habitats and wetland, de-chlorinated swimming pool discharges, and street wash water, discharges or flows from fire fighting activities.</p> <p>The City has determined the above referenced sources of non-stormwater discharge to be insignificant pollutant contributors to the MS4 system.</p> <p>Location(s) in SWPPP of detailed information relating to this BMP: Index Page 3: BMP ID No. 3e-1 Identification of Non Stormwater Discharges and Flows – Record of Activities Completed</p>
<p><b>*Measurable Goals:</b></p> <p>No measurable goal identified. All non-stormwater discharges (as defined in Part V.G.3.e) were determined to be insignificant sources of pollutants to the MS4, therefore no measurable goals were identified.</p>
<p><b>*Timeline/Implementation Schedule:</b></p> <p>No program or implementation plan is currently scheduled due to the insignificance of the above mentioned non-stormwater discharges.</p>
<p><b>Specific Components and Notes:</b></p>
<p><b>*Responsible Party for this BMP:</b></p> <p>Name: Wayne Houle Department: Public Works Director/City Engineer Phone: 952-826-0443 E-mail: <a href="mailto:whoule@ci.edina.mn.us">whoule@ci.edina.mn.us</a></p>

**BMP Summary Sheet Page 2**

**Responsible Person:**

Name: Wayne Houle  
Title: Public Works Director/City Engineer  
Phone: 952-826-0443  
E-mail: [whoule@ci.edina.mn.us](mailto:whoule@ci.edina.mn.us)

**BMP ID No. 3e-1 Identification of Non Stormwater Discharges and Flows**  
**Record of Activities Completed:**

Outlined below is a description of the specific activities that were undertaken by the City over the past year that document the City has met the measurable goals associated with this BMP.

Date	Description	Contact Person (if different than responsible person)

I hereby certify that the above activities were completed.

\_\_\_\_\_  
Signature of Responsible Official

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date