



SWPPP

(Storm Water Pollution Prevention Program)

Last Revision Date: 2/8/08

MS4 Owner:

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Mailing Address: 12260 South Diamond Lake Road
City: Dayton
State: MN
Zip Code: 55327
County: Hennepin

General Contact for Permit Compliance:

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County: Hennepin
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Public Education and Outreach

MS4 Name: City of Dayton

Unique Identifying Number: 1-1

Minimum Control Measures Addressed by This BMP

<input checked="" type="checkbox"/>	Public education & outreach	<input checked="" type="checkbox"/>	Construction site runoff controls
<input checked="" type="checkbox"/>	Public participation & involvement	<input checked="" type="checkbox"/>	Post-construction stormwater management
<input checked="" type="checkbox"/>	Illicit discharge detection & elimination	<input checked="" type="checkbox"/>	Pollution prevention/Good housekeeping

<u>BMP Title:</u> Dayton Communicator	
<u>BMP Description:</u> This newsletter is distributed to all residents. It includes information on a variety of subjects that are of interest to the local population, including lawn care, recycling, volunteer opportunities, phone number to call in for complaints and other stormwater related information. The City will evaluate the newsletter's material content to ensure that it has addressed each minimum control measure. The City will also solicit new material, as necessary, from outside entities to enrich the newsletter.	
<u>Measurable Goals:</u>	<u>Timeline / Implementation Schedule:</u>
<ul style="list-style-type: none"> • Number of stormwater related articles • Include at least one article for each minimum control measure annually • Publication frequency • List of materials received from outside entities 	<ul style="list-style-type: none"> • The newsletter is currently in place and will continue • 2006-2011: Develop new materials (as necessary)
<u>Specific Components & Notes (optional):</u>	
<u>Responsible Party</u>	<u>Responsible Department or Organization</u>
Name: Samantha Orduno	Dept. or Org.: Administration
Title: City Administrator	Dept. Head: Samantha Orduno
Phone: 763-427-4589	Phone: 763-427-4589
E-mail: sorduno@ci.dayton.mn.us	E-mail: sorduno@ci.dayton.mn.us
<u>Educational components related to this BMP (description or number – optional):</u>	
<u>Audience:</u> Residents, contractors, developers, and business owners	
<u>Educational goal:</u> To keep audience informed of activities, issues, policy changes and volunteer opportunities in general. Stormwater related articles are intended to raise public awareness about stormwater management and water quality issues.	
<u>Activity:</u> See BMP description above	
<u>Implementation Plan:</u> See Timeline/Implementation schedule above	
<u>Performance Measures:</u> See Measurable Goals above	

BMP Page

MS4 Name: City of Dayton

Unique Identifying Number: 1-2

Minimum Control Measures Addressed by This BMP

<input checked="" type="checkbox"/>	Public education & outreach	<input checked="" type="checkbox"/>	Construction site runoff controls
<input checked="" type="checkbox"/>	Public participation & involvement	<input checked="" type="checkbox"/>	Post-construction stormwater management
<input checked="" type="checkbox"/>	Illicit discharge detection & elimination	<input checked="" type="checkbox"/>	Pollution prevention/Good housekeeping

<u>BMP Title:</u> City website	
<u>BMP Description:</u> The City has a website that has articles on a variety of subjects that are of interest to residents including stormwater related articles. The City will evaluate the website's content to ensure that it addresses all minimum control measures. The City will also solicit new material, as necessary, from outside entities to further enhance the website.	
<u>Measurable Goals:</u>	<u>Timeline / Implementation Schedule:</u>
<ul style="list-style-type: none"> Number of stormwater related articles and links List of materials received from outside entities 	<ul style="list-style-type: none"> Currently in place and will continue 2006-2011: Develop new materials (if necessary)
<u>Specific Components & Notes (optional):</u>	
Information on the website includes updates on volunteer opportunities and information on stormwater issues, as well as matters of general interest.	
<u>Responsible Party</u>	<u>Responsible Department</u>
Name: Samantha Orduno	Dept. or Org.: Administration
Title: City Administrator	Dept. Head: Samantha Orduno
Phone: 763-427-4589	Phone: 763-427-4589
E-mail: sorduno@ci.dayton.mn.us	E-mail: sorduno@ci.dayton.mn.us
<u>Educational components related to this BMP (description or number – optional):</u>	
<u>Audience:</u> Residents, contractors, developers, and business owners	
<u>Educational goal:</u> Bring awareness and understanding of various issues facing the City including stormwater issues, volunteer opportunities, contact information, resources and regulations.	
<u>Activity:</u> See BMP description above	
<u>Implementation Plan:</u> See Timeline/Implementation schedule above	
<u>Performance Measures:</u> See Measurable Goals above	

BMP Page

MS4 Name: City of Dayton

Unique Identifying Number: 1-3

Minimum Control Measures Addressed by This BMP

<input checked="" type="checkbox"/>	Public education & outreach	<input type="checkbox"/>	Construction site runoff controls
<input checked="" type="checkbox"/>	Public participation & involvement	<input type="checkbox"/>	Post-construction stormwater management
<input type="checkbox"/>	Illicit discharge detection & elimination	<input type="checkbox"/>	Pollution prevention/Good housekeeping

<u>BMP Title:</u> 30-day public notice for annual stormwater meeting	
<u>BMP Description:</u> The City will post a 30-day public notice prior to the annual stormwater meeting (2-7). The notice will contain a reference to the SWPPP, the date, time, protocol and location of meeting and will indicate where a copy of the SWPPP is available for public review. The meeting will be posted on the website (1-2), local newspaper and any other location or by any means the City may deem necessary or appropriate.	
<u>Measurable Goals:</u>	<u>Timeline / Implementation Schedule:</u>
<ul style="list-style-type: none"> • Number of locations notices are posted 	<ul style="list-style-type: none"> • 30-day notice for annual stormwater public meeting will be published every year through the life of the permit
<u>Specific Components & Notes (optional):</u>	
<ul style="list-style-type: none"> • Date and time of meeting will coincide with Annual Reporting Process • Location of the Public Meeting will be at Dayton City Hall • Location of the SWPPP and Annual Report will be at the Dayton City Hall at least 60 days prior to the annual meeting • Locations of Public Notice will be: <ul style="list-style-type: none"> ○ Champlin-Dayton Press ○ Dayton Communicator Newsletter • Posted at City Hall and on the City Website 	
<u>Responsible Party</u>	<u>Responsible Department</u>
Name: Samantha Orduno	Dept. or Org.: Administration
Title: City Administrator	Dept. Head: Samantha Orduno
Phone: 763-427-4589	Phone: 763-427-4589
E-mail: sorduno@ci.dayton.mn.us	E-mail: sorduno@ci.dayton.mn.us
<u>Educational components related to this BMP (description or number – optional):</u>	
<u>Audience:</u> Residents, contractors, developers, and business owners.	
<u>Educational goal:</u> To inform the audience of the stormwater meeting, date, time and issues and to provide them an opportunity to participate.	
<u>Activity:</u> See BMP description above	
<u>Implementation Plan:</u> See Timeline/Implementation schedule above	
<u>Performance Measures:</u> See Measurable Goals above	

BMP Page

MS4 Name: City of Dayton

Unique Identifying Number: 1-4

Minimum Control Measures Addressed by This BMP

<input checked="" type="checkbox"/>	Public education & outreach	<input type="checkbox"/>	Construction site runoff controls
<input checked="" type="checkbox"/>	Public participation & involvement	<input type="checkbox"/>	Post-construction stormwater management
<input checked="" type="checkbox"/>	Illicit discharge detection & elimination	<input type="checkbox"/>	Pollution prevention/Good housekeeping

<u>BMP Title:</u> Information Kiosk	
<u>BMP Description:</u> An information kiosk is located inside City Hall, which includes brochures containing educational material on stormwater issues. The City will evaluate the kiosk's content to ensure that it is aligned with Minimum Control Measures 3, 4 and 5. The City will also solicit new material, as necessary, from outside entities to improve the kiosk.	
<u>Measurable Goals:</u>	<u>Timeline / Implementation Schedule:</u>
<ul style="list-style-type: none"> • Number of stormwater brochures available to the general public at the City hall location 	<ul style="list-style-type: none"> • The City currently has an information kiosk located inside City Hall that includes stormwater information and will continue to be updated. • 2006-2011: Develop new materials (if necessary)
<u>Specific Components & Notes (optional):</u>	
<u>Responsible Party</u>	<u>Responsible Department</u>
Name: Samantha Orduno	Dept. or Org.: Administration
Title: City Administrator	Dept. Head: Samantha Orduno
Phone: 763-427-4589	Phone: 763-427-4589
E-mail: sorduno@ci.dayton.mn.us	E-mail: sorduno@ci.dayton.mn.us
<u>Educational components related to this BMP (description or number – optional):</u>	
<u>Audience:</u> Residents, contractors, developers, and business owners.	
<u>Educational Goal:</u> To provide information to the audience of issues surrounding stormwater, volunteer opportunities as well as subjects of a general nature.	
<u>Activity:</u> See BMP description above	
<u>Implementation Plan:</u> See Timeline/Implementation schedule above	
<u>Performance Measures:</u> See Measurable Goals above	

BMP Page

MS4 Name: City of Dayton

Unique Identifying Number: 1-5

Minimum Control Measures Addressed by This BMP

<input checked="" type="checkbox"/>	Public education & outreach	<input checked="" type="checkbox"/>	Construction site runoff controls
<input checked="" type="checkbox"/>	Public participation & involvement	<input checked="" type="checkbox"/>	Post-construction stormwater management
<input checked="" type="checkbox"/>	Illicit discharge detection & elimination	<input checked="" type="checkbox"/>	Pollution prevention/Good housekeeping

<u>BMP Title:</u> Full-MCM material evaluation	
<u>BMP Description:</u> The City will solicit stormwater related material from outside entities, including, but not limited to: water conservation districts, watershed districts, watershed management organizations, school districts, University of MN extension and county, regional, state, and federal government. The City will also solicit materials (if available) to use for in-house training from these entities. The materials gathered by outside entities will be edited to fit the audiences to which the City will be delivering the information.	
<u>Measurable Goals:</u> <ul style="list-style-type: none"> List of materials received in response to request 	<u>Timeline / Implementation Schedule:</u> <ul style="list-style-type: none"> 2006-2011: Develop new materials for use by City
<u>Specific Components & Notes (optional):</u> Evaluation of content of educational material, including, but not limited to: articles, newsletters, videos, brochures, special packets, inserts and displays, in-house training	
<u>Responsible Party</u>	<u>Responsible Department</u>
Name: Samantha Orduno	Dept. or Org.: Administration
Title: City Administrator	Dept. Head: Samantha Orduno
Phone: 763-427-4589	Phone: 763-427-4589
E-mail: sorduno@ci.dayton.mn.us	E-mail: sorduno@ci.dayton.mn.us
<u>Educational components related to this BMP (description or number – optional):</u> <u>Audience:</u> To be determined <u>Educational goal:</u> To be determined <u>Activity:</u> See BMP description above <u>Implementation Plan:</u> See Timeline/Implementation schedule above <u>Performance Measures:</u> See Measurable Goals above	

Public Participation and Involvement

MS4 Name: City of Dayton

Unique Identifying Number: 2-1

Minimum Control Measures Addressed by This BMP

<input type="checkbox"/>	Public education & outreach	<input type="checkbox"/>	Construction site runoff controls
<input checked="" type="checkbox"/>	Public participation & involvement	<input checked="" type="checkbox"/>	Post-construction stormwater management
<input type="checkbox"/>	Illicit discharge detection & elimination	<input checked="" type="checkbox"/>	Pollution prevention/Good housekeeping

<u>BMP Title:</u> Joint public/City boards/Commissions	
<u>BMP Description:</u> The City will have boards and commissions in which residents are invited to participate, such as: Waste & Recycling, Parks & Recreation, Planning and Lake board.	
<u>Measurable Goals:</u>	<u>Timeline / Implementation Schedule:</u>
<ul style="list-style-type: none"> Number of citizens involved in review boards with City staff 	<ul style="list-style-type: none"> Currently in place and will continue
<u>Specific Components & Notes (optional):</u>	
<u>Responsible Party</u>	<u>Responsible Department</u>
Name: Samantha Orduno	Dept. or Org.: Administration
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Phone: 763-427-4589	Phone: 763-427-4589
E-mail: sorduno@ci.dayton.mn.us	E-mail: sorduno@ci.dayton.mn.us
<u>Educational components related to this BMP (description or number – optional):</u>	
<u>Audience:</u> General Public	
<u>Educational goal:</u> To receive public input on specific issues within the city by providing opportunities for positions on local boards and commissions	
<u>Activity:</u> See BMP description above	
<u>Implementation Plan:</u> See Timeline/Implementation schedule above	
<u>Performance Measures:</u> See Measurable Goals above	

BMP Page

MS4 Name: City of Dayton

Unique Identifying Number: 2-2

Minimum Control Measures Addressed by This BMP

<input type="checkbox"/>	Public education & outreach	<input type="checkbox"/>	Construction site runoff controls
<input checked="" type="checkbox"/>	Public participation & involvement	<input type="checkbox"/>	Post-construction stormwater management
<input type="checkbox"/>	Illicit discharge detection & elimination	<input type="checkbox"/>	Pollution prevention/Good housekeeping

<u>BMP Title:</u> Outside entity partnerships											
<u>BMP Description:</u> The City will establish temporary alliances with outside entities such as local watersheds or the Department of Natural Resources around issues of common interest, such as river and lake water quality. Citizens may contribute through volunteering.											
<u>Measurable Goals:</u> <ul style="list-style-type: none"> Number of events held cooperatively with outside entities Number of events held by outside entities partnership with the City of Dayton 	<u>Timeline / Implementation Schedule:</u> <ul style="list-style-type: none"> Currently in place and will continue 										
<u>Specific Components & Notes (optional):</u>											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">Responsible Party</th> <th style="width: 50%;">Responsible Department</th> </tr> </thead> <tbody> <tr> <td>Name: Samantha Orduno</td> <td>Dept. or Org.: Administration</td> </tr> <tr> <td>Title: City Administrator</td> <td>Dept. Head: Samantha Orduno</td> </tr> <tr> <td>Phone: 763-427-4589</td> <td>Phone: 763-427-4589</td> </tr> <tr> <td>E-mail: sorduno@ci.dayton.mn.us</td> <td>E-mail: sorduno@ci.dayton.mn.us</td> </tr> </tbody> </table>		Responsible Party	Responsible Department	Name: Samantha Orduno	Dept. or Org.: Administration	Title: City Administrator	Dept. Head: Samantha Orduno	Phone: 763-427-4589	Phone: 763-427-4589	E-mail: sorduno@ci.dayton.mn.us	E-mail: sorduno@ci.dayton.mn.us
Responsible Party	Responsible Department										
Name: Samantha Orduno	Dept. or Org.: Administration										
Title: City Administrator	Dept. Head: Samantha Orduno										
Phone: 763-427-4589	Phone: 763-427-4589										
E-mail: sorduno@ci.dayton.mn.us	E-mail: sorduno@ci.dayton.mn.us										
<u>Educational components related to this BMP (description or number – optional):</u>											

BMP Page

MS4 Name: City of Dayton

Unique Identifying Number: 2-3

Minimum Control Measures Addressed by This BMP

<input type="checkbox"/>	Public education & outreach	<input type="checkbox"/>	Construction site runoff controls
<input checked="" type="checkbox"/>	Public participation & involvement	<input type="checkbox"/>	Post-construction stormwater management
<input type="checkbox"/>	Illicit discharge detection & elimination	<input type="checkbox"/>	Pollution prevention/Good housekeeping

<u>BMP Title:</u> Partnering with civic groups	
<u>BMP Description:</u> The City will establish partnerships with local civic groups to provide volunteer opportunities and promote stormwater education.	
<u>Measurable Goals:</u>	<u>Timeline / Implementation Schedule:</u>
<ul style="list-style-type: none"> • Number of events held in coordination with the City 	<ul style="list-style-type: none"> • Currently in place and will continue
<u>Specific Components & Notes (optional):</u>	
<ul style="list-style-type: none"> • Four H • Lions Club • Boy/Girl Scouts • Dayton Women of Today 	
<u>Responsible Party</u>	<u>Responsible Department</u>
Name: Samantha Orduno	Dept. or Org.: Administration
Title: City Administrator	Dept. Head: Samantha Orduno
Phone: 763-427-4589	Phone: 763-427-4589
E-mail: sorduno@ci.dayton.mn.us	E-mail: sorduno@ci.dayton.mn.us
<u>Educational components related to this BMP (description or number – optional):</u>	

BMP Page

MS4 Name: City of Dayton

Unique Identifying Number: 2-4

Minimum Control Measures Addressed by This BMP

<input type="checkbox"/>	Public education & outreach	<input type="checkbox"/>	Construction site runoff controls
<input checked="" type="checkbox"/>	Public participation & involvement	<input type="checkbox"/>	Post-construction stormwater management
<input type="checkbox"/>	Illicit discharge detection & elimination	<input type="checkbox"/>	Pollution prevention/Good housekeeping

<u>BMP Title:</u> “Adopt-A-Park” program	
<u>BMP Description:</u> Interested groups adopt parks in the City and help keep them free of litter.	
<u>Measurable Goals:</u>	<u>Timeline / Implementation Schedule:</u>
<ul style="list-style-type: none"> • Number of parks adopted • Number of participating groups 	<ul style="list-style-type: none"> • Currently in place and will continue
<u>Specific Components & Notes (optional):</u>	
<ul style="list-style-type: none"> • Planting of trees • Cleanup of parkland 	
<u>Responsible Party</u>	<u>Responsible Department</u>
Name: Samantha Orduno	Dept. or Org.: Public Works
Title: City Administrator	Dept. Head: Rick Hass
Phone: 763-427-4589	Phone: 763-427-3224
E-mail: sorduno@ci.dayton.mn.us	E-mail: rhass@ci.dayton.mn.us
<u>Educational components related to this BMP (description or number – optional):</u>	
<u>Audience:</u> General Public	
<u>Educational goal:</u> Educating the citizen and civic groups in the importance of caring for public areas through public involvement.	
<u>Activity:</u> See BMP description above	
<u>Implementation Plan:</u> See Timeline/Implementation schedule above	
<u>Performance Measures:</u> See Measurable Goals above	

BMP Page

MS4 Name: City of Dayton

Unique Identifying Number: 2-5

Minimum Control Measures Addressed by This BMP

<input type="checkbox"/>	Public education & outreach	<input type="checkbox"/>	Construction site runoff controls
<input checked="" type="checkbox"/>	Public participation & involvement	<input type="checkbox"/>	Post-construction stormwater management
<input type="checkbox"/>	Illicit discharge detection & elimination	<input type="checkbox"/>	Pollution prevention/Good housekeeping

<u>BMP Title:</u> "Adopt-A-Highway" program	
<u>BMP Description:</u> Interested individuals and groups adopt segments of roadway within the City of Dayton and help keep them free of litter.	
<u>Measurable Goals:</u>	<u>Timeline / Implementation Schedule:</u>
<ul style="list-style-type: none"> • Number of miles of roadway adopted within the City of Dayton 	<ul style="list-style-type: none"> • Currently in place and will continue
<u>Specific Components & Notes (optional):</u>	
<u>Responsible Party</u>	<u>Responsible Department</u>
Name: Samantha Orduno	Dept. or Org.: Public Works
Title: City Administrator	Dept. Head: Rick Hass
Phone: 763-427-4589	Phone: 763-427-3224
E-mail: sorduno@ci.dayton.mn.us	E-mail: rhass@ci.dayton.mn.us
<u>Educational components related to this BMP (description or number – optional):</u>	
<u>Audience:</u> Residents, contractors, developers, and business owners.	
<u>Educational goal:</u> Educating audience in the importance of keeping roadsides free of litter through public involvement.	
<u>Activity:</u> See BMP description above	
<u>Implementation Plan:</u> See Timeline/Implementation schedule above	
<u>Performance Measures:</u> See Measurable Goals above	

BMP Page

MS4 Name: City of Dayton

Unique Identifying Number: 2-6

Minimum Control Measures Addressed by This BMP

<input type="checkbox"/>	Public education & outreach	<input type="checkbox"/>	Construction site runoff controls
<input checked="" type="checkbox"/>	Public participation & involvement	<input type="checkbox"/>	Post-construction stormwater management
<input type="checkbox"/>	Illicit discharge detection & elimination	<input type="checkbox"/>	Pollution prevention/Good housekeeping

<u>BMP Title:</u> Spring Cleanup Day	
<u>BMP Description:</u> Each spring, the City will provide an opportunity for citizens to dispose of unwanted materials and objects in an effort to maintain the City's health and sanitation standards.	
<u>Measurable Goals:</u>	<u>Timeline / Implementation Schedule:</u>
<ul style="list-style-type: none"> • Completed household cleanup day • Number of participants • Tonnage of waste collected 	<ul style="list-style-type: none"> • Currently in place and will continue
<u>Specific Components & Notes (optional):</u>	
<u>Responsible Party</u>	
<u>Responsible Department</u>	
Name: Samantha Orduno	Dept. or Org.: Public Works
Title: City Administrator	Dept. Head: Rick Hass
Phone: 763-427-4589	Phone: 763-427-3224
E-mail: sorduno@ci.dayton.mn.us	E-mail: rhass@ci.dayton.mn.us
<u>Educational components related to this BMP (description or number – optional):</u>	
<u>Audience:</u> General Public	
<u>Educational goal:</u> Educating the citizens about proper disposal of household items.	
<u>Activity:</u> See BMP description above	
<u>Implementation Plan:</u> See Timeline/Implementation schedule above	
<u>Performance Measures:</u> See Measurable Goals above	

BMP Page

MS4 Name: City of Dayton

Unique Identifying Number: 2-7

Minimum Control Measures Addressed by This BMP

<input checked="" type="checkbox"/>	Public education & outreach	<input type="checkbox"/>	Construction site runoff controls
<input checked="" type="checkbox"/>	Public participation & involvement	<input type="checkbox"/>	Post-construction stormwater management
<input type="checkbox"/>	Illicit discharge detection & elimination	<input type="checkbox"/>	Pollution prevention/Good housekeeping

<u>BMP Title:</u> Conduct Annual Public Meeting to Discuss SWPPP	
<u>BMP Description:</u> The City will conduct an annual public stormwater meeting to discuss stormwater issues and allow for public input to the SWPPP. The meeting may be combined with another public meeting. At the meeting, interested persons will be provided the opportunity to submit oral or written statements regarding the SWPPP. Procedures may be established for each speaker's presentation.	
<u>Measurable Goals:</u>	<u>Timeline / Implementation Schedule:</u>
<ul style="list-style-type: none"> • Number of people attending the meeting 	<ul style="list-style-type: none"> • Meetings will be conducted annually prior to the Annual Report submittal
<u>Specific Components & Notes (optional):</u>	
<ul style="list-style-type: none"> • Availability of SWPPP for public review • Consideration of oral and written input to SWPPP 	
<u>Responsible Party</u>	<u>Responsible Department</u>
Name: Samantha Orduno	Dept. or Org.: Administration
Title: City Administrator	Dept. Head: Samantha Orduno
Phone: 763-427-4589	Phone: 763-427-4589
E-mail: sorduno@ci.dayton.mn.us	E-mail: sorduno@ci.dayton.mn.us
<u>Educational components related to this BMP (description or number – optional):</u>	
<u>Audience:</u> Residents, contractors, developers, and business owners.	
<u>Educational goal:</u> To provide the public opportunity for input on the NPDES Phase II SWPPP.	
<u>Activity:</u> See BMP description above	
<u>Implementation Plan:</u> See Timeline/Implementation schedule above	
<u>Performance Measures:</u> See Measurable Goals above	

BMP Page

MS4 Name: City of Dayton

Unique Identifying Number: 2-8

Minimum Control Measures Addressed by This BMP

<input checked="" type="checkbox"/>	Public education & outreach	<input type="checkbox"/>	Construction site runoff controls
<input checked="" type="checkbox"/>	Public participation & involvement	<input type="checkbox"/>	Post-construction stormwater management
<input type="checkbox"/>	Illicit discharge detection & elimination	<input type="checkbox"/>	Pollution prevention/Good housekeeping

<u>BMP Title:</u> Consider Public Input and Adjust SWPPP	
<u>BMP Description:</u> The City will consider written and oral comments regarding the SWPPP received at the annual meeting and throughout the year. A record will be made of the comments and what changes were made to the SWPPP.	
<u>Measurable Goals:</u>	<u>Timeline / Implementation Schedule:</u>
<ul style="list-style-type: none"> • Documentation and consideration of any SWPPP comments received 	<ul style="list-style-type: none"> • Comments will be included annually after the public meeting for the SWPPP
<u>Specific Components & Notes (optional):</u>	
<ul style="list-style-type: none"> • Consideration of oral and written input to SWPPP • Adjust SWPPP where appropriate 	
<u>Responsible Party</u>	<u>Responsible Department</u>
Name: Samantha Orduno	Dept. or Org.: Administration
Title: City Administrator	Dept. Head: Samantha Orduno
Phone: 763-427-4589	Phone: 763-427-4589
E-mail: sorduno@ci.dayton.mn.us	E-mail: sorduno@ci.dayton.mn.us
<u>Educational components related to this BMP (description or number – optional):</u>	
<u>Audience:</u> Residents, contractors, developers, and business owners.	
<u>Educational goal:</u> To respond to the public opportunity for input on the NPDES Phase II SWPPP.	
<u>Activity:</u> See BMP description above	
<u>Implementation Plan:</u> See Timeline/Implementation schedule above	
<u>Performance Measures:</u> See Measurable Goals above	

BMP Page

MS4 Name: City of Dayton

Unique Identifying Number: 2-9

Minimum Control Measures Addressed by This BMP

<input type="checkbox"/>	Public education & outreach	<input type="checkbox"/>	Construction site runoff controls
<input checked="" type="checkbox"/>	Public participation & involvement	<input type="checkbox"/>	Post-construction stormwater management
<input type="checkbox"/>	Illicit discharge detection & elimination	<input type="checkbox"/>	Pollution prevention/Good housekeeping

BMP Title: Roadside Cleanup Program	
BMP Description: Interested individuals and groups participate in the cleanup of ditches and roadsides within the City of Dayton.	
Measurable Goals:	Timeline / Implementation Schedule:
<ul style="list-style-type: none"> • Miles of roadway cleaned • Number of events per year 	<ul style="list-style-type: none"> • Currently in place and will continue
Specific Components & Notes (optional):	
<ul style="list-style-type: none"> • Participation of civic groups • Cleanup of ditches 	
Responsible Party	Responsible Department
Name: Samantha Orduno	Dept. or Org.: Public Works
Title: City Administrator	Dept. Head: Rick Hass
Phone: 763-427-4589	Phone: 763-427-3224
E-mail: sorduno@ci.dayton.mn.us	E-mail: rhass@ci.dayton.mn.us
Educational components related to this BMP (description or number – optional):	
<u>Audience:</u> General Public	
<u>Educational goal:</u> Educating the citizen and civic groups in the importance of keeping roadsides free of litter through public involvement.	
<u>Activity:</u> See BMP description above	
<u>Implementation Plan:</u> See Timeline/Implementation schedule above	
<u>Performance Measures:</u> See Measurable Goals above	

Illicit Discharge Detection and Elimination

MS4 Name: City of Dayton

Unique Identifying Number: 3-1

Minimum Control Measures Addressed by This BMP

<input type="checkbox"/>	Public education & outreach	<input type="checkbox"/>	Construction site runoff controls
<input type="checkbox"/>	Public participation & involvement	<input type="checkbox"/>	Post-construction stormwater management
<input checked="" type="checkbox"/>	Illicit discharge detection & elimination	<input type="checkbox"/>	Pollution prevention/Good housekeeping

<u>BMP Title:</u> Storm sewer map	
<u>BMP Description:</u> The City will develop electronic maps of the existing storm sewer system. After the existing storm sewer system is mapped, any changes/improvements to the system shall be included in periodic updates. The storm sewer map will show: <ol style="list-style-type: none"> 1) Ponds, streams lakes & wetlands that are part of the MS4 2) Structural pollution control devices that are part of the MS4 3) All pipes & conveyances in the MS4 system, as a goal – but at minimum – those pipes >= 24 inches in diameter 4) Outfalls, including discharges from Dayton to other MS4s or waters and wetlands that are not part of Dayton (and do not have operational control); structures that discharge stormwater directly into groundwater; overland discharge points and all other points of discharge from the MS4’s system, not diffuse flows 	
<u>Measurable Goals:</u> <ul style="list-style-type: none"> • Updates to storm sewer maps and plans (y/n) • Complete MS4 Map 	<u>Timeline / Implementation Schedule:</u> <ul style="list-style-type: none"> • 2006-2011 – Identify and add new information to storm sewer map, on-going • 2007 – Verify accuracy and draft MS4 map including all natural water features • 2008 – Complete MS4 Map
<u>Specific Components & Notes (optional):</u>	
<u>Responsible Party</u>	<u>Responsible Department</u>
Name: Samantha Orduno	Dept. or Org.: Public Works
Title: City Administrator	Dept. Head: Rick Hass
Phone: 763-427-4589	Phone: 763-427-3224
E-mail: sorduno@ci.dayton.mn.us	E-mail: rhass@ci.dayton.mn.us
<u>Educational components related to this BMP (description or number – optional):</u>	

BMP Page

MS4 Name: City of Dayton

Unique Identifying Number: 3-2

Minimum Control Measures Addressed by This BMP

<input checked="" type="checkbox"/>	Public education & outreach	<input type="checkbox"/>	Construction site runoff controls
<input type="checkbox"/>	Public participation & involvement	<input type="checkbox"/>	Post-construction stormwater management
<input checked="" type="checkbox"/>	Illicit discharge detection & elimination	<input type="checkbox"/>	Pollution prevention/Good housekeeping

<u>BMP Title:</u> Illicit discharge and illicit connection ordinance and enforcement	
<u>BMP Description:</u> The City will have ordinance language that prohibits non-stormwater discharge (including hazardous and non-hazardous materials) and connections and has provision for enforcement procedures and violations. In order to accomplish this, the City will review illicit discharge and illicit connection ordinances from similar communities, compile all current city ordinances, and analyze any policy gaps.	
<u>Measurable Goals:</u>	<u>Timeline / Implementation Schedule:</u>
<ul style="list-style-type: none"> Number of illicit discharges Number of enforcement actions taken 	<ul style="list-style-type: none"> 2006: Produce draft of illicit discharge ordinance 2007: Complete illicit discharge ordinance 2008-2011: Implement and enforce new illicit discharge ordinance
<u>Specific Components & Notes (optional):</u>	
<ul style="list-style-type: none"> Meetings with City Attorney Illicit connections control Illegal dumping control Right of Entry provision 	
<u>Responsible Party</u>	<u>Responsible Department</u>
Name: Samantha Orduno	Dept. or Org.: Public Works
Title: City Administrator	Dept. Head: Rick Hass
Phone: 763-427-4589	Phone: 763-427-3224
E-mail: sorduno@ci.dayton.mn.us	E-mail: rhass@ci.dayton.mn.us
<u>Educational components related to this BMP (description or number – optional):</u>	

BMP Page

MS4 Name: City of Dayton

Unique Identifying Number: 3-3

Minimum Control Measures Addressed by This BMP

<input checked="" type="checkbox"/>	Public education & outreach	<input type="checkbox"/>	Construction site runoff controls
<input type="checkbox"/>	Public participation & involvement	<input type="checkbox"/>	Post-construction stormwater management
<input checked="" type="checkbox"/>	Illicit discharge detection & elimination	<input type="checkbox"/>	Pollution prevention/Good housekeeping

<u>BMP Title:</u> Illegal dumping/ nuisance (ordinance)	
<u>BMP Description:</u> The City will have ordinances in place that:: <ul style="list-style-type: none"> • Prohibit throwing/placing yard waste or other materials in streets, alleys or gutters • Prohibit dumping of solid wastes anywhere in the City • Prohibit discharge in waters of any pond, stream or any other waterbody that will result in pollution of the water. 	
<u>Measurable Goals:</u> <ul style="list-style-type: none"> • Existing dumping/nuisance ordinance 	<u>Timeline / Implementation Schedule:</u> <ul style="list-style-type: none"> • 2006-2011: This is an existing City ordinance.
<u>Specific Components & Notes (optional):</u>	
<u>Responsible Party</u>	<u>Responsible Department</u>
Name: Samantha Orduno	Dept. or Org.: Public Works
Title: City Administrator	Dept. Head: Rick Hass
Phone: 763-427-4589	Phone: 763-427-3224
E-mail: sorduno@ci.dayton.mn.us	E-mail: rhass@ci.dayton.mn.us
<u>Educational components related to this BMP (description or number – optional):</u>	

BMP Page

MS4 Name: City of Dayton

Unique Identifying Number: 3-4

Minimum Control Measures Addressed by This BMP

<input type="checkbox"/>	Public education & outreach	<input type="checkbox"/>	Construction site runoff controls
<input type="checkbox"/>	Public participation & involvement	<input type="checkbox"/>	Post-construction stormwater management
<input checked="" type="checkbox"/>	Illicit discharge detection & elimination	<input checked="" type="checkbox"/>	Pollution prevention/Good housekeeping

<u>BMP Title:</u> Spill Reduction and Response program	
<u>BMP Description:</u> The City will have a spill response procedure in place. The City deals with small spills on City property. Larger spills are the responsibility of the Fire Department. A response procedure for other spills occurring on MNDOT right-of-way and on the properties of state regulated industries is separate and involves state agency response teams.	
<u>Measurable Goals:</u> <ul style="list-style-type: none"> • Number of employees trained on spill response procedures • Number of regularly inspected high-risk facilities 	<u>Timeline / Implementation Schedule:</u> <ul style="list-style-type: none"> • 2006-2011: This is an existing City program which will be documented throughout the life of the permit
<u>Specific Components & Notes (optional):</u>	
<u>Responsible Party</u>	<u>Responsible Department</u>
Name: Samantha Orduno	Dept. or Org.: Public Works
Title: City Administrator	Dept. Head: Rick Hass
Phone: 763-427-4589	Phone: 763-427-3224
E-mail: sorduno@ci.dayton.mn.us	E-mail: rhass@ci.dayton.mn.us
<u>Educational components related to this BMP (description or number – optional):</u>	

BMP Page

MS4 Name: City of Dayton

Unique Identifying Number: 3-5

Minimum Control Measures Addressed by This BMP

<input type="checkbox"/>	Public education & outreach	<input type="checkbox"/>	Construction site runoff controls
<input type="checkbox"/>	Public participation & involvement	<input type="checkbox"/>	Post-construction stormwater management
<input checked="" type="checkbox"/>	Illicit discharge detection & elimination	<input type="checkbox"/>	Pollution prevention/Good housekeeping

<u>BMP Title:</u> Illicit discharge inspection	
<u>BMP Description:</u> The City will identify and document dry weather flow by coordinating with pond, sediment basin and MS4 outfall inspection and cleaning (BMP 6-4).	
<u>Measurable Goals:</u> <ul style="list-style-type: none"> Number of outfalls inspected for dry weather flow Number of illicit discharges located 	<u>Timeline / Implementation Schedule:</u> <ul style="list-style-type: none"> 2006-2011: Inspect and document dry weather flow annually
<u>Specific Components & Notes (optional):</u>	
<ul style="list-style-type: none"> Keep records of inspection 	
<u>Responsible Party</u>	<u>Responsible Department</u>
Name: Samantha Orduno	Dept. or Org.: Public Works
Title: City Administrator	Dept. Head: Rick Hass
Phone: 763-427-4589	Phone: 763-427-3224
E-mail: sorduno@ci.dayton.mn.us	E-mail: rhass@ci.dayton.mn.us
<u>Educational components related to this BMP (description or number – optional):</u>	

BMP Page

MS4 Name: City of Dayton

Unique Identifying Number: 3-6

Minimum Control Measures Addressed by This BMP

<input checked="" type="checkbox"/>	Public education & outreach	<input type="checkbox"/>	Construction site runoff controls
<input checked="" type="checkbox"/>	Public participation & involvement	<input type="checkbox"/>	Post-construction stormwater management
<input checked="" type="checkbox"/>	Illicit discharge detection & elimination	<input checked="" type="checkbox"/>	Pollution prevention/Good housekeeping

<u>BMP Title:</u> Public Education Efforts	
<u>BMP Description:</u> The City will provide information to the general public about illicit discharge and to City employees about illicit discharge and detection.	
<p><u>Measurable Goals:</u></p> <ul style="list-style-type: none"> • Illicit discharge information included on City website (including hotline number) • Illicit discharge information included in newsletters (y/n) • Number of articles included in newsletters 	<p><u>Timeline / Implementation Schedule:</u></p> <ul style="list-style-type: none"> • 2006-2011- New information about illicit discharge will be incorporated into the existing newsletters and website.
<u>Specific Components & Notes (optional):</u>	
<u>Responsible Party</u>	<u>Responsible Department</u>
Name: Samantha Orduno	Dept. or Org.: Public Works
Title: City Administrator	Dept. Head: Rick Hass
Phone: 763-427-4589	Phone: 763-427-3224
E-mail: sorduno@ci.dayton.mn.us	E-mail: rhass@ci.dayton.mn.us
<u>Educational components related to this BMP (description or number – optional):</u>	
<u>Audience:</u> General Public, Contractors, Developers, Business Owners, City Staff	
<u>Educational Goal:</u> Providing illicit discharge information on the City’s website will allow the general public to become more aware of what illicit discharge is and why it is harmful. Also, internal newsletter articles can help City staff better detect illicit discharges.	
<u>Activity:</u> See BMP description above	
<u>Implementation Plan:</u> See Timeline/Implementation schedule above	
<u>Performance Measures:</u> See Measurable Goals above	

BMP Page

MS4 Name: City of Dayton

Unique Identifying Number: 3-7

Minimum Control Measures Addressed by This BMP

<input type="checkbox"/>	Public education & outreach	<input type="checkbox"/>	Construction site runoff controls
<input type="checkbox"/>	Public participation & involvement	<input type="checkbox"/>	Post-construction stormwater management
<input checked="" type="checkbox"/>	Illicit discharge detection & elimination	<input checked="" type="checkbox"/>	Pollution prevention/Good housekeeping

<u>BMP Title:</u> Sanitary Sewer Overflow Program	
<u>BMP Description:</u> The City will clean and maintain the sanitary sewer system, with emphasis placed on conveyance structures and areas of containment.	
<p><u>Measurable Goals:</u></p> <ul style="list-style-type: none"> • Length of sanitary sewer pipe cleaned and maintained • Length of sanitary sewer pipe upgraded • Number of public complaints regarding sanitary sewer overflow 	<p><u>Timeline / Implementation Schedule:</u></p> <ul style="list-style-type: none"> • 2006-2011 - This is a current city program
<u>Specific Components & Notes (optional):</u>	
<u>Responsible Party</u>	<u>Responsible Department</u>
Name: Samantha Orduno	Dept. or Org.: Public Works
Title: City Administrator	Dept. Head: Rick Hass
Phone: 763-427-4589	Phone: 763-427-3224
E-mail: sorduno@ci.dayton.mn.us	E-mail: rhass@ci.dayton.mn.us
<u>Educational components related to this BMP (description or number – optional):</u>	

BMP Page

MS4 Name: City of Dayton

Unique Identifying Number: 3-8

Minimum Control Measures Addressed by This BMP

<input checked="" type="checkbox"/>	Public education & outreach	<input type="checkbox"/>	Construction site runoff controls
<input checked="" type="checkbox"/>	Public participation & involvement	<input type="checkbox"/>	Post-construction stormwater management
<input checked="" type="checkbox"/>	Illicit discharge detection & elimination	<input type="checkbox"/>	Pollution prevention/Good housekeeping

<u>BMP Title:</u> Septic System Maintenance Program	
<u>BMP Description:</u> Reminders will be sent annually to 1/3 of individual septic system owners within the City. The City will pump violating septic systems.	
<u>Measurable Goals:</u>	<u>Timeline / Implementation Schedule:</u>
<ul style="list-style-type: none"> • Number of septic systems pumped by the City • Number of reminders sent 	<ul style="list-style-type: none"> • This is an existing program within the City.
<u>Specific Components & Notes (optional):</u>	
<u>Responsible Party</u>	<u>Responsible Department</u>
Name: Samantha Orduno	Dept. or Org.: Public Works
Title: City Administrator	Dept. Head: Rick Hass
Phone: 763-427-4589	Phone: 763-427-3224
E-mail: sorduno@ci.dayton.mn.us	E-mail: rhass@ci.dayton.mn.us
<u>Educational components related to this BMP (description or number – optional):</u>	
<u>Audience:</u> Individual septic system owners	
<u>Educational Goal:</u> Letters sent to owners to remind them of the maintenance and inspection requirement of the City	

BMP Page

MS4 Name: City of Dayton

Unique Identifying Number: 3-9

Minimum Control Measures Addressed by This BMP

<input checked="" type="checkbox"/>	Public education & outreach	<input type="checkbox"/>	Construction site runoff controls
<input checked="" type="checkbox"/>	Public participation & involvement	<input type="checkbox"/>	Post-construction stormwater management
<input checked="" type="checkbox"/>	Illicit discharge detection & elimination	<input type="checkbox"/>	Pollution prevention/Good housekeeping

<u>BMP Title:</u> Illicit Discharge and Detection Program	
<u>BMP Description:</u> This BMP involves categorizing areas of concern related to illicit connections and illicit discharge. In order to accomplish this, the City will collect existing information on illicit connections, identify and prioritize future illicit connection assessment sites.	
<u>Measurable Goals:</u>	<u>Timeline / Implementation Schedule:</u>
<ul style="list-style-type: none"> Begin conducting field inspections of existing storm sewer system Number of employees trained on inspection procedures 	<ul style="list-style-type: none"> 2006-2011 – Begin conducting field inspections of existing storm sewer system
<u>Specific Components & Notes (optional):</u>	
<u>Responsible Party</u>	<u>Responsible Department</u>
Name: Samantha Orduno	Dept. or Org.: Public Works
Title: City Administrator	Dept. Head: Rick Hass
Phone: 763-427-4589	Phone: 763-427-3224
E-mail: sorduno@ci.dayton.mn.us	E-mail: rhass@ci.dayton.mn.us
<u>Educational components related to this BMP (description or number – optional):</u>	
<u>Audience:</u> City Staff	
<u>Educational Goal:</u> To educate City staff on proper illicit discharge inspection techniques	

BMP Page

MS4 Name: City of Dayton

Unique Identifying Number: 3-10

Minimum Control Measures Addressed by This BMP

<input checked="" type="checkbox"/>	Public education & outreach	<input type="checkbox"/>	Construction site runoff controls
<input checked="" type="checkbox"/>	Public participation & involvement	<input type="checkbox"/>	Post-construction stormwater management
<input checked="" type="checkbox"/>	Illicit discharge detection & elimination	<input type="checkbox"/>	Pollution prevention/Good housekeeping

<u>BMP Title:</u> Post-construction inspection of storm sewers (ordinance)	
<u>BMP Description:</u> The City will adopt an ordinance to allow inspection of all storm sewer connections after construction is complete. In order to accomplish this, the City will review existing ordinances and ordinance language of other similar communities, and make appropriate changes for it to satisfy the City's needs.	
<u>Measurable Goals:</u> <ul style="list-style-type: none"> • Established and active ordinance to inspect storm sewers following construction Number of inspections conducted Number of violations 	<u>Timeline / Implementation Schedule:</u> <ul style="list-style-type: none"> • 2006-2007: Draft an ordinance to conduct post-construction inspections of storm sewers and implement the ordinance. • 2007-2011: Conduct inspections on newly constructed storm sewers in accordance with the ordinance.
<u>Specific Components & Notes (optional):</u>	
<u>Responsible Party</u>	<u>Responsible Department</u>
Name: Samantha Orduno	Dept. or Org.: Public Works
Title: City Administrator	Dept. Head: Rick Hass
Phone: 763-427-4589	Phone: 763-427-3224
E-mail: sorduno@ci.dayton.mn.us	E-mail: rhass@ci.dayton.mn.us
<u>Educational components related to this BMP (description or number – optional):</u>	

Construction Site Runoff Control

MS4 Name: City of Dayton

Unique Identifying Number: 4-1

Minimum Control Measures Addressed by This BMP

<input checked="" type="checkbox"/>	Public education & outreach	<input checked="" type="checkbox"/>	Construction site runoff controls
<input type="checkbox"/>	Public participation & involvement	<input type="checkbox"/>	Post-construction stormwater management
<input type="checkbox"/>	Illicit discharge detection & elimination	<input type="checkbox"/>	Pollution prevention/Good housekeeping

<u>BMP Title:</u> Erosion & Sediment Control (ESC) requirements and plan review process	
<u>BMP Description:</u> The City will have a review and permit process in place for all proposed land disturbances, meeting specified criteria, within the City of Dayton. Applicants will be required to use temporary and permanent ESC measures and implement best management practices.	
<u>Measurable Goals:</u> <ul style="list-style-type: none"> • Number of plans reviewed 	<u>Timeline / Implementation Schedule:</u> <ul style="list-style-type: none"> • Currently in place and will continue to update review process and requirements, as necessary
<u>Specific Components & Notes (optional):</u> <ul style="list-style-type: none"> • Coordination with watersheds • Review schedule • Documented procedures 	
<u>Responsible Party</u>	<u>Responsible Department</u>
Name: Samantha Orduno	Dept. or Org.: Public Works
Title: City Administrator	Dept. Head: Rick Hass
Phone: 763-427-4589	Phone: 763-427-3224
E-mail: sorduno@ci.dayton.mn.us	E-mail: rhass@ci.dayton.mn.us
<u>Educational components related to this BMP (description or number – optional):</u>	

BMP Page

MS4 Name: City of Dayton

Unique Identifying Number: 4-2

Minimum Control Measures Addressed by This BMP

<input checked="" type="checkbox"/> Public education & outreach <input type="checkbox"/> Public participation & involvement <input type="checkbox"/> Illicit discharge detection & elimination	<input checked="" type="checkbox"/> Construction site runoff controls <input type="checkbox"/> Post-construction stormwater management <input type="checkbox"/> Pollution prevention/Good housekeeping
--	--

<p><u>BMP Title:</u> Erosion & Sediment Control (ESC) (ordinance)</p>	
<p><u>BMP Description:</u> The City currently has an ordinance that outlines permit requirements for land alteration and grading within the Critical Rivers Area. The City will review, augment and strengthen its existing ordinances in the context of construction site erosion and sediment control and extend the revised ordinance to the entire City.</p>	
<p><u>Measurable Goals:</u></p> <ul style="list-style-type: none"> Compare ordinance with state standards and revise as necessary 	<p><u>Timeline / Implementation Schedule:</u></p> <ul style="list-style-type: none"> This is an existing program within the City. 2006-2011: Review the ordinance for effectiveness and make changes as necessary.
<p><u>Specific Components & Notes (optional):</u></p> <ul style="list-style-type: none"> Minimum Disturbance Requirement Construction Site Waste Control 	
<u>Responsible Party</u>	<u>Responsible Department</u>
Name: Samantha Orduno	Dept. or Org.: Public Works
Title: City Administrator	Dept. Head: Rick Hass
Phone: 763-427-4589	Phone: 763-427-3224
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<p><u>Educational components related to this BMP (description or number – optional):</u></p>	

BMP Page

MS4 Name: City of Dayton

Unique Identifying Number: 4-3

Minimum Control Measures Addressed by This BMP

<input checked="" type="checkbox"/>	Public education & outreach	<input checked="" type="checkbox"/>	Construction site runoff controls
<input type="checkbox"/>	Public participation & involvement	<input type="checkbox"/>	Post-construction stormwater management
<input type="checkbox"/>	Illicit discharge detection & elimination	<input type="checkbox"/>	Pollution prevention/Good housekeeping

<u>BMP Title:</u> Construction BMP List	
<u>BMP Description:</u> The City will develop a list of minimum erosion and sediment control measures and criteria for application on construction sites. This list will be made available to developers, contractors, construction site personnel and homeowners.	
<u>Measurable Goals:</u> <ul style="list-style-type: none"> • Number of BMP lists distributed 	<u>Timeline / Implementation Schedule:</u> <ul style="list-style-type: none"> • 2006-2011: Update list of minimum erosion and sediment control measures, as necessary, and distribute.
<u>Specific Components & Notes (optional):</u>	
<u>Responsible Party</u>	<u>Responsible Department</u>
Name: Samantha Orduno	Dept. or Org.: Public Works
Title: City Administrator	Dept. Head: Rick Hass
Phone: 763-427-4589	Phone: 763-427-3224
E-mail: sorduno@ci.dayton.mn.us	E-mail: rhass@ci.dayton.mn.us
<u>Educational components related to this BMP (description or number – optional):</u>	
<u>Audience:</u> Contractors, developers, construction site personnel, homeowners	
<u>Educational goal:</u> To provide information sheets which list and describe appropriate minimum erosion and sediment control measures/best management practices.	
<u>Activity:</u> See BMP description above	
<u>Implementation Plan:</u> See Timeline/Implementation schedule above	
<u>Performance Measures:</u> See Measurable Goals above	

BMP Page

MS4 Name: City of Dayton

Unique Identifying Number: 4-4

Minimum Control Measures Addressed by This BMP

<input checked="" type="checkbox"/>	Public education & outreach	<input checked="" type="checkbox"/>	Construction site runoff controls
<input type="checkbox"/>	Public participation & involvement	<input type="checkbox"/>	Post-construction stormwater management
<input type="checkbox"/>	Illicit discharge detection & elimination	<input type="checkbox"/>	Pollution prevention/Good housekeeping

<u>BMP Title:</u> Construction Site Waste Control Issues	
<u>BMP Description:</u> This BMP addresses the control of nuisance waste, litter or other materials at construction sites within the City. This will help keep foreign materials from entering the MS4. The City will identify areas of concern and integrate issues into the Erosion and Sediment Control ordinance.	
<u>Measurable Goals:</u>	<u>Timeline / Implementation Schedule:</u>
<ul style="list-style-type: none"> • Number of waste control issues • Number of enforcement actions taken 	<ul style="list-style-type: none"> • 2007- Integrate into revised Erosion Site Control Ordinance • 2006-2011: Inspect and/or enforce construction sites for proper waste control
<u>Specific Components & Notes (optional):</u>	
<u>Responsible Party</u>	<u>Responsible Department</u>
Name: Samantha Orduno	Dept. or Org.: Public Works
Title: City Administrator	Dept. Head: Rick Hass
Phone: 763-427-4589	Phone: 763-427-3224
E-mail: sorduno@ci.dayton.mn.us	E-mail: rhass@ci.dayton.mn.us
<u>Educational components related to this BMP (description or number – optional):</u>	

BMP Page

MS4 Name: City of Dayton

Unique Identifying Number: 4-5

Minimum Control Measures Addressed by This BMP

<input type="checkbox"/>	Public education & outreach	<input checked="" type="checkbox"/>	Construction site runoff controls
<input type="checkbox"/>	Public participation & involvement	<input type="checkbox"/>	Post-construction stormwater management
<input type="checkbox"/>	Illicit discharge detection & elimination	<input type="checkbox"/>	Pollution prevention/Good housekeeping

<u>BMP Title:</u> Procedures for site inspection and enforcement	
<u>BMP Description:</u> The City will document procedures for inspection and enforcement of construction site control measures related to erosion and sediment as well as site waste.	
<u>Measurable Goals:</u> <ul style="list-style-type: none"> • Procedures for site inspection and enforcement established and active • Number of site inspections performed • Number of enforcement actions taken 	<u>Timeline / Implementation Schedule:</u> <ul style="list-style-type: none"> • 2006-2011: Continue to evaluate current complaint response and inspection procedures, and make appropriate changes to existing ordinances.
<u>Specific Components & Notes (optional):</u>	
<u>Responsible Party</u>	<u>Responsible Department</u>
Name: Samantha Orduno	Dept. or Org.: Public Works
Title: City Administrator	Dept. Head: Rick Hass
Phone: 763-427-4589	Phone: 763-427-3224
E-mail: sorduno@ci.dayton.mn.us	E-mail: rhass@ci.dayton.mn.us
<u>Educational components related to this BMP (description or number – optional):</u>	

BMP Page

MS4 Name: City of Dayton

Unique Identifying Number: 4-6

Minimum Control Measures Addressed by This BMP

<input type="checkbox"/>	Public education & outreach	<input checked="" type="checkbox"/>	Construction site runoff controls
<input type="checkbox"/>	Public participation & involvement	<input type="checkbox"/>	Post-construction stormwater management
<input type="checkbox"/>	Illicit discharge detection & elimination	<input type="checkbox"/>	Pollution prevention/Good housekeeping

<u>BMP Title:</u> Qualified Erosion and Sediment Control Requirements	
<u>BMP Description:</u> The City will require all contractors for City projects be certified by the University of Minnesota by revising the standard specifications for the project accordingly.	
<u>Measurable Goals:</u> <ul style="list-style-type: none"> Number of construction projects with certified contractors required. 	<u>Timeline / Implementation Schedule:</u> <ul style="list-style-type: none"> 2006 – Incorporate requirements into standard specifications for City projects 2007-2011: Review and revise training requirements for contractors annually.
<u>Specific Components & Notes (optional):</u>	
<u>Responsible Party</u>	<u>Responsible Department</u>
Name: Samantha Orduno	Dept. or Org.: Public Works
Title: City Administrator	Dept. Head: Rick Hass
Phone: 763-427-4589	Phone: 763-427-3224
E-mail: sorduno@ci.dayton.mn.us	E-mail: rhass@ci.dayton.mn.us
<u>Educational components related to this BMP (description or number – optional):</u>	
<u>Audience:</u> Contractors, developers	
<u>Educational goal:</u> To educate developers and contractors on proper sediment and erosion control measures	
<u>Activity:</u> See BMP description above	
<u>Implementation Plan:</u> See Timeline/Implementation schedule above	
<u>Performance Measures:</u> See Measurable Goals above	

BMP Page

MS4 Name: City of Dayton

Unique Identifying Number: 4-7

Minimum Control Measures Addressed by This BMP

<input type="checkbox"/>	Public education & outreach	<input checked="" type="checkbox"/>	Construction site runoff controls
<input type="checkbox"/>	Public participation & involvement	<input type="checkbox"/>	Post-construction stormwater management
<input type="checkbox"/>	Illicit discharge detection & elimination	<input type="checkbox"/>	Pollution prevention/Good housekeeping

<u>BMP Title:</u> Erosion and Sediment Control Violation Hotline	
<u>BMP Description:</u> The City will have a hotline for citizens to register complaints regarding erosion and sediment control violation. These complaints will be logged and distributed to the appropriate staff members.	
<u>Measurable Goals:</u>	<u>Measurable Goals:</u>
<ul style="list-style-type: none"> • Number of complaints • Number of actions due to complaints 	<ul style="list-style-type: none"> • This is an existing program within the City and will continue to operate. • 2006-2011: Update hotline procedures and receipt documentation, as necessary
<u>Specific Components & Notes (optional):</u>	
<u>Responsible Party</u>	
<u>Responsible Department</u>	
Name: Samantha Orduno	Dept. or Org.: Administration
Title: City Administrator	Dept. Head: Samantha Orduno
Phone: 763-427-4589	Phone: 763-427-4589
E-mail: sorduno@ci.dayton.mn.us	E-mail: sorduno@ci.dayton.mn.us
<u>Educational components related to this BMP (description or number – optional):</u>	
<u>Audience:</u> General Public	
<u>Educational Goal:</u> Providing the public with proper contacts to report erosion and sediment control issues works in coordination with BMPs 4-1, 4-2, 4-4 and 4-5 dealing with regulation and enforcement of erosion and sediment control	

Post Construction Runoff Control

MS4 Name: City of Dayton

Unique Identifying Number: 5-1

Minimum Control Measures Addressed by This BMP

<input checked="" type="checkbox"/>	Public education & outreach	<input type="checkbox"/>	Construction site runoff controls
<input type="checkbox"/>	Public participation & involvement	<input checked="" type="checkbox"/>	Post-construction stormwater management
<input type="checkbox"/>	Illicit discharge detection & elimination	<input type="checkbox"/>	Pollution prevention/Good housekeeping

<u>BMP Title:</u> Plan review procedures	
<u>BMP Description:</u> Plan review procedures will be identified, revised, and codified in City ordinances and developers agreements. These procedures will require submittal, review and approval of required permit applications. The City will have an ordinance or regulatory mechanism to ensure post-construction runoff control compliance. The City will also require that structural Stormwater BMPs and post-construction runoff practices will be implemented to approved Design Standards contained within the City's Local Surface Water Management Plan and the Post-Construction Runoff Standards and Guidelines (BMP 5-10). Also, this process includes procedures to assure coordination with appropriate agencies and to evaluate discharges which may adversely affect properties listed or eligible for listing in the National Register of Historic Places or affecting known or discovered archeological sites; or discharges whose direct, indirect, interrelated, interconnected, or independent impacts may jeopardize a listed endangered or threatened species or adversely modify a designated critical habitat.	
<u>Measurable Goals:</u>	<u>Timeline / Implementation Schedule:</u>
<ul style="list-style-type: none"> • Review and revise City ordinances and developers agreements • Number of plans reviewed 	<ul style="list-style-type: none"> • 2008: This is an existing program within the City and will continue. City ordinances and developers agreements will be revised to be in accord with the Design Standards of the City's Local Surface Water Management Plan and the Post-Construction Runoff Standards and Guidelines. • 2006-2011: Continue implementation of the plan review procedure and make necessary changes.
<u>Specific Components & Notes (optional):</u>	
Responsible Party	Responsible Department
Name: Samantha Orduno	Dept. or Org.: Public Works
Title: City Administrator	Dept. Head: Rick Hass
Phone: 763-427-4589	Phone: 763-427-3224
E-mail: sorduno@ci.dayton.mn.us	E-mail: rhass@ci.dayton.mn.us

BMP Page

MS4 Name: City of Dayton

Unique Identifying Number: 5-2

Minimum Control Measures Addressed by This BMP

<input checked="" type="checkbox"/>	Public education & outreach	<input type="checkbox"/>	Construction site runoff controls
<input type="checkbox"/>	Public participation & involvement	<input checked="" type="checkbox"/>	Post-construction stormwater management
<input type="checkbox"/>	Illicit discharge detection & elimination	<input type="checkbox"/>	Pollution prevention/Good housekeeping

<u>BMP Title:</u> Post-Construction Runoff Ordinance	
<u>BMP Description:</u> The City will have an ordinance in place that regulates post-construction runoff from new developments and redevelopments according to the Design Standards in the City's Local Surface Water Management Plan.	
<u>Measurable Goals:</u> <ul style="list-style-type: none"> • Completed ordinance (y/n) 	<u>Timeline / Implementation Schedule:</u> <ul style="list-style-type: none"> • 2007: Finalize the City's Local Surface Water Management Plan. • 2008: Develop and adopt the Post-Construction Runoff Ordinance. • 2008 – 2011: Implement the ordinance, and modify it as necessary.
<u>Specific Components & Notes (optional):</u>	
<u>Responsible Party</u>	<u>Responsible Department</u>
Name: Samantha Orduno	Dept. or Org.: Public Works
Title: City Administrator	Dept. Head: Rick Hass
Phone: 763-427-4589	Phone: 763-427-3224
E-mail: sorduno@ci.dayton.mn.us	E-mail: rhass@ci.dayton.mn.us
<u>Educational components related to this BMP (description or number – optional):</u>	

BMP Page

MS4 Name: City of Dayton

Unique Identifying Number: 5-3

Minimum Control Measures Addressed by This BMP

<input checked="" type="checkbox"/>	Public education & outreach	<input type="checkbox"/>	Construction site runoff controls
<input type="checkbox"/>	Public participation & involvement	<input checked="" type="checkbox"/>	Post-construction stormwater management
<input type="checkbox"/>	Illicit discharge detection & elimination	<input type="checkbox"/>	Pollution prevention/Good housekeeping

<u>BMP Title:</u> Fertilizer (resolution)	
<u>BMP Description:</u> The City will require that phosphorus-free fertilizer be applied within the City.	
<u>Measurable Goals:</u> • Resolution completed (y/n)	<u>Timeline / Implementation Schedule:</u> • Currently in place
<u>Specific Components & Notes (optional):</u> 	
<u>Responsible Party</u>	<u>Responsible Department</u>
Name: Samantha Orduno	Dept. or Org.: Public Works
Title: City Administrator	Dept. Head: Rick Hass
Phone: 763-427-4589	Phone: 763-427-3224
E-mail: sorduno@ci.dayton.mn.us	E-mail: rhass@ci.dayton.mn.us
<u>Educational components related to this BMP (description or number – optional):</u> <u>Audience:</u> Residents/business owners/commercial applicators. <u>Educational goal:</u> To educate residents/business owners/commercial applicators about fertilizer application regulations <u>Activity:</u> See BMP description above <u>Implementation Plan:</u> See Timeline/Implementation schedule above <u>Performance Measures:</u> See Measurable Goals above	

BMP Page

MS4 Name: City of Dayton

Unique Identifying Number: 5-4

Minimum Control Measures Addressed by This BMP

<input type="checkbox"/>	Public education & outreach	<input type="checkbox"/>	Construction site runoff controls
<input type="checkbox"/>	Public participation & involvement	<input checked="" type="checkbox"/>	Post-construction stormwater management
<input type="checkbox"/>	Illicit discharge detection & elimination	<input type="checkbox"/>	Pollution prevention/Good housekeeping

<u>BMP Title:</u> Design Standards in the City's Local Surface Water Management Plan	
<u>BMP Description:</u> The City will update the Design Standards in the City's Local Surface Water Management Plan as necessary. The City will amend the Design Standards of the City's Local Surface Water Management Plan to include the recommendations in the Restricted Discharge Waters Plan for that portion of the Mississippi River which is designated an Outstanding Resource Value Water. The amendment to the Local Surface Water Management Plan will occur after the Restricted Discharge Waters Plan is approved by the MPCA.	
<u>Measurable Goals:</u>	<u>Timeline / Implementation Schedule:</u>
<ul style="list-style-type: none"> • Comprehensive Plan completed (y/n) • Comprehensive Plan updated (y/n) 	<ul style="list-style-type: none"> • 2007: Finalize the Local Surface Water Management Plan. • 2008: Amend the Design Standards of the City's Local Surface Water Management Plan to include the recommendations in the Restricted Discharge Waters Plan. • 2008-2011: Update the Design Standards of the Local Surface Water Management Plan as needed.
<u>Specific Components & Notes (optional):</u>	
<ul style="list-style-type: none"> • Watershed drainage districts and subdistricts • Goals and Policies • References Shoreland ordinance regarding parkland and greenspace • Restricted Discharge Waters Plan will be included after approval by the MPCA. 	
<u>Responsible Party</u>	<u>Responsible Department</u>
Name: Samantha Orduno	Dept. or Org.: Public Works
Title: City Administrator	Dept. Head: Rick Hass
Phone: 763-427-4589	Phone: 763-427-3224
E-mail: sorduno@ci.dayton.mn.us	E-mail: rhass@ci.dayton.mn.us
<u>Educational components related to this BMP (description or number – optional):</u>	
<u>Audience:</u> General Public and Developers.	
<u>Educational goal:</u> To provide a plan containing guidelines on land use, parks and environmental protection for the general public and developers to utilize.	
<u>Activity:</u> See BMP description above	
<u>Implementation Plan:</u> See Timeline/Implementation schedule above	
<u>Performance Measures:</u> See Measurable Goals above	

BMP Page

MS4 Name: City of Dayton

Unique Identifying Number: 5-5

Minimum Control Measures Addressed by This BMP

<input type="checkbox"/>	Public education & outreach	<input type="checkbox"/>	Construction site runoff controls
<input type="checkbox"/>	Public participation & involvement	<input checked="" type="checkbox"/>	Post-construction stormwater management
<input type="checkbox"/>	Illicit discharge detection & elimination	<input type="checkbox"/>	Pollution prevention/Good housekeeping

<u>BMP Title:</u> Maintenance requirements for private stormwater facilities (ordinance)	
<u>BMP Description:</u> The City will require private stormwater facilities to be maintained and in proper condition, in order to be consistent with the performance standards for which they were originally designed. In order for this requirement to be effective, the City will review the existing ordinances and developers agreements, compare it to similar communities, and develop new language to enhance the ordinance, as necessary.	
<u>Measurable Goals:</u>	<u>Timeline / Implementation Schedule:</u>
<ul style="list-style-type: none"> • Regulatory mechanism for private stormwater facilities long term operation and maintenance established and active • Number of BMP inspections • Number of maintenance actions recommended 	<ul style="list-style-type: none"> • 2006: Make appropriate changes to existing ordinance/developers agreements, if necessary. • 2007-2011: Implementation of updated ordinance/developers agreements
<u>Specific Components & Notes (optional):</u>	
<ul style="list-style-type: none"> • Keep records of BMP inspection, date and any maintenance actions recommended 	
<u>Responsible Party</u>	<u>Responsible Department</u>
Name: Samantha Orduno	Dept. or Org.: Public Works
Title: City Administrator	Dept. Head: Rick Hass
Phone: 763-427-4589	Phone: 763-427-3224
E-mail: sorduno@ci.dayton.mn.us	E-mail: rhass@ci.dayton.mn.us
<u>Educational components related to this BMP (description or number – optional):</u>	
<u>Audience:</u> Developers/property owners with BMPs	
<u>Educational goal:</u> To educate Developers/property owners with BMPs about BMP maintenance requirements	
<u>Activity:</u> See BMP description above	
<u>Implementation Plan:</u> See Timeline/Implementation schedule above	
<u>Performance Measures:</u> See Measurable Goals above	

BMP Page

MS4 Name: City of Dayton

Unique Identifying Number: 5-6

Minimum Control Measures Addressed by This BMP

<input checked="" type="checkbox"/>	Public education & outreach	<input checked="" type="checkbox"/>	Construction site runoff controls
<input type="checkbox"/>	Public participation & involvement	<input type="checkbox"/>	Post-construction stormwater management
<input type="checkbox"/>	Illicit discharge detection & elimination	<input type="checkbox"/>	Pollution prevention/Good housekeeping

BMP Title: Developers Agreements	
BMP Description: The City will define developers' agreements to include long-term operation and maintenance of privately owned ponds.	
Measurable Goals:	Timeline / Implementation Schedule:
<ul style="list-style-type: none"> Number of ponds cleaned 	<ul style="list-style-type: none"> 2006-2011: Implement operation and maintenance standards
Specific Components & Notes (optional):	
Responsible Party	Responsible Department
Name: Samantha Orduno	Dept. or Org.: Public Works
Title: City Administrator	Dept. Head: Rick Hass
Phone: 763-427-4589	Phone: 763-427-3224
E-mail: sorduno@ci.dayton.mn.us	E-mail: rhass@ci.dayton.mn.us
Educational components related to this BMP (description or number – optional):	
Audience: Developer/contractor	
Educational goal: To define to developers the operation and maintenance requirements for ponds	
Activity: See BMP description above	
Implementation Plan: See Timeline/Implementation schedule above	
Performance Measures: See Measurable Goals above	

BMP Page

MS4 Name: City of Dayton

Unique Identifying Number: 5-7

Minimum Control Measures Addressed by This BMP

<input checked="" type="checkbox"/>	Public education & outreach	<input checked="" type="checkbox"/>	Construction site runoff controls
<input type="checkbox"/>	Public participation & involvement	<input type="checkbox"/>	Post-construction stormwater management
<input type="checkbox"/>	Illicit discharge detection & elimination	<input type="checkbox"/>	Pollution prevention/Good housekeeping

BMP Title: MPCA – “Stormwater Manual” Standard	
BMP Description: For both temporary erosion and permanent runoff control, the City will require developments or redevelopments to identify and establish BMPs as recommended in the MPCA, Stormwater Manual.	
Measurable Goals: <ul style="list-style-type: none"> • Number of permanent stormwater BMPs installed. 	Timeline / Implementation Schedule: <ul style="list-style-type: none"> • Ongoing design standard
Specific Components & Notes (optional):	
Responsible Party	Responsible Department
Name: Samantha Orduno	Dept. or Org.: Public Works
Title: City Administrator	Dept. Head: Rick Hass
Phone: 763-427-4589	Phone: 763-427-3224
E-mail: sorduno@ci.dayton.mn.us	E-mail: rhass@ci.dayton.mn.us
Educational components related to this BMP (description or number – optional):	
<u>Audience:</u> Developer/contractor	
<u>Educational goal:</u> To	
<u>Activity:</u> See BMP description above	
<u>Implementation Plan:</u> See Timeline/Implementation schedule above	
<u>Performance Measures:</u> See Measurable Goals above	

BMP Page

MS4 Name: City of Dayton

Unique Identifying Number: 5-8

Minimum Control Measures Addressed by This BMP

<input checked="" type="checkbox"/>	Public education & outreach	<input checked="" type="checkbox"/>	Construction site runoff controls
<input type="checkbox"/>	Public participation & involvement	<input type="checkbox"/>	Post-construction stormwater management
<input type="checkbox"/>	Illicit discharge detection & elimination	<input type="checkbox"/>	Pollution prevention/Good housekeeping

<u>BMP Title:</u> Buffer Zone Set Back Requirements	
<u>BMP Description:</u> The City will require a buffer zone around water bodies in its Critical Rivers Area and Shoreland ordinances.	
<u>Measurable Goals:</u> <ul style="list-style-type: none"> • Completed buffer zone ordinance 	<u>Timeline / Implementation Schedule:</u> <ul style="list-style-type: none"> • This is an existing city ordinance
<u>Specific Components & Notes (optional):</u>	
<u>Responsible Party</u>	<u>Responsible Department</u>
Name: Samantha Orduno	Dept. or Org.: Public Works
Title: City Administrator	Dept. Head: Rick Hass
Phone: 763-427-4589	Phone: 763-427-3224
E-mail: sorduno@ci.dayton.mn.us	E-mail: rhass@ci.dayton.mn.us
<u>Educational components related to this BMP (description or number – optional):</u>	
<u>Audience:</u> Developer/contractor	
<u>Educational goal:</u> To	
<u>Activity:</u> See BMP description above	
<u>Implementation Plan:</u> See Timeline/Implementation schedule above	
<u>Performance Measures:</u> See Measurable Goals above	

BMP Page

MS4 Name: City of Dayton

Unique Identifying Number: 5-9

Minimum Control Measures Addressed by This BMP

<input type="checkbox"/>	Public education & outreach	<input checked="" type="checkbox"/>	Construction site runoff controls
<input checked="" type="checkbox"/>	Public participation & involvement	<input type="checkbox"/>	Post-construction stormwater management
<input type="checkbox"/>	Illicit discharge detection & elimination	<input type="checkbox"/>	Pollution prevention/Good housekeeping

<u>BMP Title:</u> Post-Construction BMP Complaint Hotline	
<u>BMP Description:</u> The City will have a hotline for citizens to register complaints regarding post-construction BMPs. These complaints will be logged and distributed to the appropriate staff members.	
<u>Measurable Goals:</u>	<u>Measurable Goals:</u>
<ul style="list-style-type: none"> • Number of actions due to complaints • Number of complaints 	<ul style="list-style-type: none"> • 2006-2011: Continue updating hotline procedures and receipt documentation
<u>Specific Components & Notes (optional):</u>	
<u>Responsible Party</u>	<u>Responsible Department</u>
Name: Samantha Orduno	Dept. or Org.: Administration
Title: City Administrator	Dept. Head: Samantha Orduno
Phone: 763-427-4589	Phone: 763-427-4589
E-mail: sorduno@ci.dayton.mn.us	E-mail: sorduno@ci.dayton.mn.us
<u>Educational components related to this BMP (description or number – optional):</u>	
<u>Audience:</u> General Public	
<u>Educational Goal:</u> Providing the public with proper contacts to report post-construction BMP issues.	

BMP Page

MS4 Name: City of Dayton

Unique Identifying Number: 5-10

Minimum Control Measures Addressed by This BMP

<input type="checkbox"/>	Public education & outreach	<input checked="" type="checkbox"/>	Construction site runoff controls
<input checked="" type="checkbox"/>	Public participation & involvement	<input type="checkbox"/>	Post-construction stormwater management
<input type="checkbox"/>	Illicit discharge detection & elimination	<input type="checkbox"/>	Pollution prevention/Good housekeeping

<u>BMP Title:</u> Post-Construction Runoff Standards and Guidelines	
<u>BMP Description:</u> The City will develop a set of post-construction standards and guidelines for application on newly-developed sites. This set will be distributed to developers and contractors. The set will be based on the Design Standards in the City's Local Surface Water Management Plan.	
<u>Measurable Goals:</u>	<u>Timeline / Implementation Schedule:</u>
<ul style="list-style-type: none"> Develop Post-Construction Runoff Standards and Guidelines. Number of sets distributed 	<ul style="list-style-type: none"> 2008: Create list of Post-Construction Runoff Standards and Guidelines. 2008-2011: Update set of Post-Construction Runoff Standards and Guidelines according to the Design Standards in the City's local surface water management plan, as necessary, and distribute.
<u>Specific Components & Notes (optional):</u>	
<u>Responsible Party</u>	<u>Responsible Department</u>
Name: Samantha Orduno	Dept. or Org.: Administration
Title: City Administrator	Dept. Head: Samantha Orduno
Phone: 763-427-4589	Phone: 763-427-4589
E-mail: sorduno@ci.dayton.mn.us	E-mail: sorduno@ci.dayton.mn.us
<u>Educational components related to this BMP (description or number – optional):</u>	
<u>Audience:</u> Contractors, developers.	
<u>Educational goal:</u> To provide Post-Construction Runoff Standards and Guidelines which list and describe appropriate post-construction runoff standards and practices.	
<u>Activity:</u> See BMP description above	
<u>Implementation Plan:</u> See Timeline/Implementation schedule above	
<u>Performance Measures:</u> See Measurable Goals above	

Pollution Prevention and Good Housekeeping

MS4 Name: City of Dayton

Unique Identifying Number: 6-1

Minimum Control Measures Addressed by This BMP

<input type="checkbox"/>	Public education & outreach	<input type="checkbox"/>	Construction site runoff controls
<input type="checkbox"/>	Public participation & involvement	<input type="checkbox"/>	Post-construction stormwater management
<input type="checkbox"/>	Illicit discharge detection & elimination	<input checked="" type="checkbox"/>	Pollution prevention/Good housekeeping

BMP Title: Fleet/Equipment and Building Operation and Maintenance	
BMP Description: The City will regularly maintain its fleet and buildings through scheduled maintenance events and safety checks.	
Measurable Goals: <ul style="list-style-type: none"> • Fleet/equipment and building maintenance program in place (y/n) • Number of maintenance events • Number of pieces of equipment maintained 	Timeline / Implementation Schedule: <ul style="list-style-type: none"> • 2006-2011: Conduct events in order to maintain and perform safety checks on all of the City's fleet and building operations.
Specific Components & Notes (optional): <ul style="list-style-type: none"> • Scheduled maintenance • Fleet safety check • MnDOT equipment check and yearly safety inspection 	
Responsible Party	Responsible Department
Name: Samantha Orduno	Dept. or Org.: Public Works
Title: City Administrator	Dept. Head: Rick Hass
Phone: 763-427-4589	Phone: 763-427-3224
E-mail: sorduno@ci.dayton.mn.us	E-mail: rhass@ci.dayton.mn.us
Educational components related to this BMP (description or number – optional): Audience: City Staff Educational goal: To educate city staff about proper equipment maintenance through documented procedures Activity: See BMP description above Implementation Plan: See Timeline/Implementation schedule above Performance Measures: See Measurable Goals above	

BMP Page

MS4 Name: City of Dayton

Unique Identifying Number: 6-2

Minimum Control Measures Addressed by This BMP

<input type="checkbox"/>	Public education & outreach	<input type="checkbox"/>	Construction site runoff controls
<input type="checkbox"/>	Public participation & involvement	<input type="checkbox"/>	Post-construction stormwater management
<input type="checkbox"/>	Illicit discharge detection & elimination	<input checked="" type="checkbox"/>	Pollution prevention/Good housekeeping

<u>BMP Title:</u> Street sweeping program	
<u>BMP Description:</u> This program addresses the City's initiative to keep debris out of their storm sewer system. The City will conduct street sweeping annually for all streets with bituminous curb and concrete curb and gutter. Employee training on sweeping issues will be provided to ensure proper sweeping technique is implemented.	
<u>Measurable Goals:</u>	<u>Timeline / Implementation Schedule:</u>
<ul style="list-style-type: none"> Number of street miles swept Number of loads collected 	<ul style="list-style-type: none"> 2006-2011: Annually perform training to employees on sweeping issues and sweep streets.
<u>Specific Components & Notes (optional):</u>	
<ul style="list-style-type: none"> Recycle street collection into salt and sand usage 	
<u>Responsible Party</u>	<u>Responsible Department</u>
Name: Samantha Orduno	Dept. or Org.: Public Works
Title: City Administrator	Dept. Head: Rick Hass
Phone: 763-427-4589	Phone: 763-427-3224
E-mail: sorduno@ci.dayton.mn.us	E-mail: rhass@ci.dayton.mn.us
<u>Educational components related to this BMP (description or number – optional):</u>	
<u>Audience:</u> City Staff	
<u>Educational goal:</u> To educate city staff about proper street maintenance through documented procedures and training	
<u>Activity:</u> See BMP description above	
<u>Implementation Plan:</u> See Timeline/Implementation schedule above	
<u>Performance Measures:</u> See Measurable Goals above	

BMP Page

MS4 Name: City of Dayton

Unique Identifying Number: 6-3

Minimum Control Measures Addressed by This BMP

<input type="checkbox"/>	Public education & outreach	<input type="checkbox"/>	Construction site runoff controls
<input type="checkbox"/>	Public participation & involvement	<input type="checkbox"/>	Post-construction stormwater management
<input type="checkbox"/>	Illicit discharge detection & elimination	<input checked="" type="checkbox"/>	Pollution prevention/Good housekeeping

BMP Title: Fertilizer application program	
BMP Description: In addition to a Fertilizer resolution (5-3), the City will hold an annual employee training to ensure that proper application techniques are employed on all property maintained by the City.	
<p>Measurable Goals:</p> <ul style="list-style-type: none"> Clearly defined fertilizer application practices in place (y/n) Amount of phosphorus-free fertilizer applied 	<p>Timeline / Implementation Schedule:</p> <ul style="list-style-type: none"> Practices currently in place and will continue
<p>Specific Components & Notes (optional): This BMP coordinates with (6-6) Municipal Staff Training to provide certification to employees handling fertilizers. The City also uses only licensed contractors when outsourcing fertilizer application.</p>	
Responsible Party	Responsible Department
Name: Samantha Orduno	Dept. or Org.: Public Works
Title: City Administrator	Dept. Head: Rick Hass
Phone: 763-427-4589	Phone: 763-427-3224
E-mail: sorduno@ci.dayton.mn.us	E-mail: rhass@ci.dayton.mn.us
<p>Educational components related to this BMP (description or number – optional): <u>Audience:</u> City Staff <u>Educational goal:</u> To educate city staff about proper fertilizer application through documented procedures and training <u>Activity:</u> See BMP description above <u>Implementation Plan:</u> See Timeline/Implementation schedule above <u>Performance Measures:</u> See Measurable Goals above</p>	

BMP Page

MS4 Name: City of Dayton

Unique Identifying Number: 6-4

Minimum Control Measures Addressed by This BMP

<input type="checkbox"/>	Public education & outreach	<input type="checkbox"/>	Construction site runoff controls
<input type="checkbox"/>	Public participation & involvement	<input type="checkbox"/>	Post-construction stormwater management
<input type="checkbox"/>	Illicit discharge detection & elimination	<input checked="" type="checkbox"/>	Pollution prevention/Good housekeeping

<u>BMP Title:</u> Pond, sediment basins and MS4 outfall inspection and cleaning	
<u>BMP Description:</u> A minimum of 20% of the ponds, sediment basins and outfalls in the City will be inspected annually in rotation until all have been inspected during the Permit period. A log describing the inspection and cleaning (if necessary) will be maintained.	
<p><u>Measurable Goals:</u></p> <ul style="list-style-type: none"> Number of outfalls and ponds inspected (minimum of 20% per year) Number of outfalls or ponds where sediment was removed Amount of sediment removed, total and per pond 	<p><u>Timeline / Implementation Schedule:</u></p> <ul style="list-style-type: none"> 2006-2011: Inspect 20% of current outfalls and ponds annually and maintain log of inspection and cleaning (where necessary)
<p><u>Specific Components & Notes (optional):</u></p> <ul style="list-style-type: none"> Keep records of inspection results, date and any maintenance performed or recommended. 	
<u>Responsible Party</u>	<u>Responsible Department</u>
Name: Samantha Orduno	Dept. or Org.: Public Works
Title: City Administrator	Dept. Head: Rick Hass
Phone: 763-427-4589	Phone: 763-427-3224
E-mail: sorduno@ci.dayton.mn.us	E-mail: rhass@ci.dayton.mn.us
<u>Educational components related to this BMP (description or number – optional):</u>	

BMP Page

MS4 Name: City of Dayton

Unique Identifying Number: 6-5

Minimum Control Measures Addressed by This BMP

<input type="checkbox"/>	Public education & outreach	<input type="checkbox"/>	Construction site runoff controls
<input type="checkbox"/>	Public participation & involvement	<input type="checkbox"/>	Post-construction stormwater management
<input type="checkbox"/>	Illicit discharge detection & elimination	<input checked="" type="checkbox"/>	Pollution prevention/Good housekeeping

<u>BMP Title:</u> Structural pollution control device inspection and cleaning.	
<u>BMP Description:</u> The City will perform an annual inspection of all structural pollution control devices within the City's storm drainage system which are part of the MS4. The City will maintain the structures as needed based on inspection results.	
<u>Measurable Goals:</u>	<u>Timeline / Implementation Schedule:</u>
<ul style="list-style-type: none"> Number of structural pollution control devices maintained Total number of known structural pollution control devices 	<ul style="list-style-type: none"> 2006-2011: Perform annual inspections on the storm drainage system 2006-2011: Maintain structures as needed based on inspections
<u>Specific Components & Notes (optional):</u>	
<ul style="list-style-type: none"> Keep records of inspection results, date and any maintenance performed or recommended. 	
<u>Responsible Party</u>	<u>Responsible Department</u>
Name: Samantha Orduno	Dept. or Org.: Public Works
Title: City Administrator	Dept. Head: Rick Hass
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<u>Educational components related to this BMP (description or number – optional):</u>	

BMP Page

MS4 Name: City of Dayton

Unique Identifying Number: 6-6

Minimum Control Measures Addressed by This BMP

<input type="checkbox"/>	Public education & outreach	<input type="checkbox"/>	Construction site runoff controls
<input type="checkbox"/>	Public participation & involvement	<input type="checkbox"/>	Post-construction stormwater management
<input type="checkbox"/>	Illicit discharge detection & elimination	<input checked="" type="checkbox"/>	Pollution prevention/Good housekeeping

<u>BMP Title:</u> Municipal staff training	
<u>BMP Description:</u> The City will provide in-house training/orientation for new staff in areas of proper lawn maintenance, fertilizer application, proper storm drainage inspection and cleaning techniques, and hazardous spill and material handling.	
<u>Measurable Goals:</u>	<u>Timeline / Implementation Schedule:</u>
<ul style="list-style-type: none"> • Hours of lawn maintenance training • Number of staff members certified for fertilizer application training • Number of staff members trained on cleaning out catch basins and curb and gutters 	<ul style="list-style-type: none"> • Training in place and will continue
<u>Specific Components & Notes (optional):</u> The training programs include issues such as proper lawn maintenance techniques, fertilizer application training (6-3), proper storm drainage inspections and cleaning (6-5) and hazardous spill and material handling.	
<u>Responsible Party</u>	<u>Responsible Department</u>
Name: Samantha Orduno	Dept. or Org.: Public Works
Title: City Administrator	Dept. Head: Rick Hass
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E-mail: sorduno@ci.dayton.mn.us	E-mail: rhass@ci.dayton.mn.us
<u>Educational components related to this BMP (description or number – optional):</u>	
<u>Audience:</u> City Staff	
<u>Educational goal:</u> To train city staff about proper procedures for municipal tasks.	
<u>Activity:</u> See BMP description above	
<u>Implementation Plan:</u> See Timeline/Implementation schedule above	
<u>Performance Measures:</u> See Measurable Goals above	

BMP Page

MS4 Name: City of Dayton

Unique Identifying Number: 6-7

Minimum Control Measures Addressed by This BMP

<input type="checkbox"/>	Public education & outreach	<input type="checkbox"/>	Construction site runoff controls
<input type="checkbox"/>	Public participation & involvement	<input type="checkbox"/>	Post-construction stormwater management
<input type="checkbox"/>	Illicit discharge detection & elimination	<input checked="" type="checkbox"/>	Pollution prevention/Good housekeeping

<u>BMP Title:</u> Hazardous Material Storage and Recycling Program	
<u>BMP Description:</u> The City will establish a program to handle, store, and recycle hazardous materials, for which City facilities already exist. The proper handling of hazardous waste can prevent spills or leakage and proper disposal of hazardous waste can protect water resources.	
<u>Measurable Goals:</u>	<u>Timeline / Implementation Schedule:</u>
<ul style="list-style-type: none"> • Amount of hazardous material recycled 	<ul style="list-style-type: none"> • This is an existing program within the City and will continue.
<u>Specific Components & Notes (optional):</u>	
<ul style="list-style-type: none"> • Shop items such as fluorescent bulbs, tires and batteries recycled as part of the Annual Clean-Up Day • Oil recycling 	
<u>Responsible Party</u>	<u>Responsible Department</u>
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<u>Educational components related to this BMP (description or number – optional):</u>	

BMP Page

MS4 Name: City of Dayton

Unique Identifying Number: 6-8

Minimum Control Measures Addressed by This BMP

<input type="checkbox"/>	Public education & outreach	<input type="checkbox"/>	Construction site runoff controls
<input type="checkbox"/>	Public participation & involvement	<input type="checkbox"/>	Post-construction stormwater management
<input type="checkbox"/>	Illicit discharge detection & elimination	<input checked="" type="checkbox"/>	Pollution prevention/Good housekeeping

<u>BMP Title:</u> Maintenance of ditches and MS4 conveyances	
<u>BMP Description:</u> The City will remove trash or blockages from the City ditches and MS4 conveyances on a complaint basis and routine observations.	
<u>Measurable Goals:</u> • Tonnage of litter collected	<u>Measurable Goals:</u> • This is an existing City program
<u>Specific Components & Notes (optional):</u>	
<u>Responsible Party</u>	<u>Responsible Person</u>
Name: Samantha Orduno	Dept. or Org.: Public Works
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<u>Educational components related to this BMP (description or number – optional):</u>	

BMP Page

MS4 Name: City of Dayton

Unique Identifying Number: 6-9

Minimum Control Measures Addressed by This BMP

<input type="checkbox"/>	Public education & outreach	<input type="checkbox"/>	Construction site runoff controls
<input type="checkbox"/>	Public participation & involvement	<input type="checkbox"/>	Post-construction stormwater management
<input type="checkbox"/>	Illicit discharge detection & elimination	<input checked="" type="checkbox"/>	Pollution prevention/Good housekeeping

<u>BMP Title:</u> Street Deicing Program	
<u>BMP Description:</u> This program addresses the City's initiative to maintain proper deicing procedures, which includes an employee training aspect. The City will document amount	
<u>Measurable Goals:</u> <ul style="list-style-type: none"> Amount of salt applied to City streets Amount of sand applied to City streets Number of employees trained on proper deicing procedures 	<u>Timeline / Implementation Schedule:</u> <ul style="list-style-type: none"> This is an existing City program
<u>Specific Components & Notes (optional):</u> <ul style="list-style-type: none"> New employee training Indoor salt storage 	
<u>Responsible Party</u>	<u>Responsible Department</u>
Name: Samantha Orduno	Dept. or Org.: Public Works
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E-mail: sorduno@ci.dayton.mn.us	E-mail: rhass@ci.dayton.mn.us
<u>Educational components related to this BMP (description or number – optional):</u> <u>Audience:</u> City Staff <u>Educational goal:</u> To educate city staff about proper street deicing <u>Activity:</u> See BMP description above <u>Implementation Plan:</u> See Timeline/Implementation schedule above <u>Performance Measures:</u> See Measurable Goals above	

BMP Page

MS4 Name: City of Dayton

Unique Identifying Number: 6-10

Minimum Control Measures Addressed by This BMP

<input type="checkbox"/>	Public education & outreach	<input type="checkbox"/>	Construction site runoff controls
<input type="checkbox"/>	Public participation & involvement	<input type="checkbox"/>	Post-construction stormwater management
<input type="checkbox"/>	Illicit discharge detection & elimination	<input checked="" type="checkbox"/>	Pollution prevention/Good housekeeping

<u>BMP Title:</u> Sanitary sewer maintenance program	
<u>BMP Description:</u> The City will perform periodic inspections of the storm sewer system. Maintenance will be performed when necessary to ensure the proper functioning of the system. Sanitary system upgrades and changes, if any, will be documented and the inventory updated annually.	
<u>Measurable Goals:</u>	<u>Timeline / Implementation Schedule:</u>
<ul style="list-style-type: none"> Footage of lines cleaned Number of sanitary sewer overflows Length of pipe cleaned 	<ul style="list-style-type: none"> Currently in place and will continue
<u>Specific Components & Notes (optional):</u>	
<ul style="list-style-type: none"> Keep records of inspection results, date and any maintenance performed or recommended. Televising Employee Training Root Control Sliplining Jetting and Vector of Lines 	
<u>Responsible Party</u>	<u>Responsible Department</u>
Name: Samantha Orduno	Dept. or Org.: Public Works
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<u>Educational components related to this BMP (description or number – optional):</u>	

BMP Page

MS4 Name: City of Dayton

Unique Identifying Number: 6-11

Minimum Control Measures Addressed by This BMP

<input type="checkbox"/>	Public education & outreach	<input type="checkbox"/>	Construction site runoff controls
<input type="checkbox"/>	Public participation & involvement	<input type="checkbox"/>	Post-construction stormwater management
<input type="checkbox"/>	Illicit discharge detection & elimination	<input checked="" type="checkbox"/>	Pollution prevention/Good housekeeping

<u>BMP Title:</u> Spill Response and reduction program	
<u>BMP Description:</u> The City will supply MSDS training and cleanup materials, such as floor dry for spill reduction and response. The City will establish a spill response program and implement the program by training employees on spill response procedures annually.	
<u>Measurable Goals:</u>	<u>Timeline / Implementation Schedule:</u>
<ul style="list-style-type: none"> • Number of employees trained in spill response procedures and use of MSDS 	<ul style="list-style-type: none"> • Currently an existing program within the City and will continue
<u>Specific Components & Notes (optional):</u>	
<ul style="list-style-type: none"> • Floor Dry • MSDS Training 	
<u>Responsible Party</u>	<u>Responsible Department</u>
Name: Samantha Orduno	Dept. or Org.: Public Works
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<u>Educational components related to this BMP (description or number – optional):</u>	

BMP Page

MS4 Name: City of Dayton

Unique Identifying Number: 6-12

Minimum Control Measures Addressed by This BMP

<input type="checkbox"/>	Public education & outreach	<input type="checkbox"/>	Construction site runoff controls
<input type="checkbox"/>	Public participation & involvement	<input checked="" type="checkbox"/>	Post-construction stormwater management
<input type="checkbox"/>	Illicit discharge detection & elimination	<input checked="" type="checkbox"/>	Pollution prevention/Good housekeeping

<u>BMP Title:</u> Inspection Analysis and Frequency	
<u>BMP Description:</u> The City will keep records of inspection results, date, antecedent weather conditions, sediment storage and capacity remaining, and any maintenance performed or recommended. After two years of inspections, if patterns of maintenance become apparent, the frequency of inspections will be adjusted to at least two (2) times annually, or more frequently as needed to prevent carry-over or washout of pollutants from the structures and maximize pollutant removal. If maintenance or sediment removal is not required as a result of both the first two annual inspections, the frequency will be reduced to once every two years.	
<u>Measurable Goals:</u>	<u>Timeline / Implementation Schedule:</u>
<ul style="list-style-type: none"> • Number inspected • Number of inspection modifications • Annual Report summary of inspection results 	<ul style="list-style-type: none"> • 2006-2011 Evaluate maintenance patterns every two years (2007, 2009, and 2011) and modify inspection frequency as required.
<u>Specific Components & Notes (optional):</u>	
<ul style="list-style-type: none"> • MS4 Pollution Control Device Inspection and Maintenance (6-7) 	
<u>Responsible Party</u>	<u>Responsible Department</u>
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Title: City Administrator	Dept. Head: Rick Hass
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<u>Educational components related to this BMP (description or number – optional):</u>	

BMP Page

MS4 Name: City of Dayton

Unique Identifying Number: 6-13

Minimum Control Measures Addressed by This BMP

<input type="checkbox"/>	Public education & outreach	<input type="checkbox"/>	Construction site runoff controls
<input type="checkbox"/>	Public participation & involvement	<input type="checkbox"/>	Post-construction stormwater management
<input checked="" type="checkbox"/>	Illicit discharge detection & elimination	<input checked="" type="checkbox"/>	Pollution prevention/Good housekeeping

<u>BMP Title:</u> Stockpile, Storage and Material Handling Program	
<u>BMP Description:</u> The City will develop a procedure to identify and manage all exposed stockpiles to insure perimeter controls are in place and to prevent the offsite migration of stockpile material. Storage and material handling areas will be inspected in conjunction with the Hazardous Material Storage and Recycling Program (6-7) and the Fleet/Equipment and Building Operation and Maintenance Program (6-1).	
<u>Measurable Goals:</u> <ul style="list-style-type: none"> Identification of exposed stockpiles Number of inspections conducted 	<u>Timeline / Implementation Schedule:</u> <ul style="list-style-type: none"> 2006: Determine locations stockpiles 2006: Implement stockpile, storage and material handling program 2006-2011: Conduct annual inspections and review and revise program needed
<u>Specific Components & Notes (optional):</u> <ul style="list-style-type: none"> Develop an integrated inspection program to annually inspect stockpiles, storage and material handling areas. 	
<u>Responsible Party</u>	<u>Responsible Department</u>
Name: Samantha Orduno	Dept. or Org.: Public Works
Title: City Administrator	Dept. Head: Rick Hass
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E-mail: sorduno@ci.dayton.mn.us	E-mail: rhass@ci.dayton.mn.us
<u>Educational components related to this BMP (description or number – optional):</u>	
Audience: City Employees	
Educational goal: Prevent discharges from stockpiles, storage and material handling areas	
Activities: See BMP Description above	
Implementation Plans: See Timeline/Implementation Schedule above	
Performance Measures: See Measurable Goals above	

BMP Page

MS4 Name: City of Dayton

Unique Identifying Number: 7-1

Minimum Control Measures Addressed by This BMP

<input type="checkbox"/>	Public education & outreach	<input type="checkbox"/>	Construction site runoff controls
<input type="checkbox"/>	Public participation & involvement	<input checked="" type="checkbox"/>	Post-construction stormwater management
<input checked="" type="checkbox"/>	Illicit discharge detection & elimination	<input checked="" type="checkbox"/>	Pollution prevention/Good housekeeping

<u>BMP Title:</u> Discharge Affecting Source Water Protection Areas	
<u>BMP Description:</u> The Minnesota Department of Health (MDH) has not yet approved a Part I and Part II Wellhead Protection Plan (WPP) for the City including the necessary map illustrating the wells and source waters for drinking water supply management areas identified as vulnerable under Minn. R. 4720.5205, 4720.5210, and 4720.5330. When the plan has been completed according to MDH timeline. The City will revise the SWPPP as appropriate. Dayton will determine if the City jurisdictional area includes land within the source water protection area for surface water intakes identified in the source water assessments conducted by the Mn Dept. of Health under the federal Safe Drinking Water Act, U.S.C. 300j-13. If so, the City will work with the appropriate organizations to address potential impacts to the areas to the MEP and revise the SWPPP accordingly.	
<u>Measurable Goals:</u>	<u>Timeline / Implementation Schedule:</u>
<ul style="list-style-type: none"> Develop Wellhead Protection Plan and approval by MDH. 	<ul style="list-style-type: none"> According to MDH schedule
<ul style="list-style-type: none"> Determine areas within the source water protection area for surface water intakes identified in the source water assessments conducted by the Mn Dept. of Health under the federal Safe Drinking Water Act, U.S.C. 300j-13. 	<ul style="list-style-type: none"> According to MDH schedule
<ul style="list-style-type: none"> Coordinate with appropriate organizations and revise SWPPP accordingly. 	<ul style="list-style-type: none"> 2006-2011
<u>Specific Components & Notes (optional):</u>	
<ul style="list-style-type: none"> Cooperate with adjacent municipalities or organizations to protect other MDH identified high or moderate vulnerable areas to stormsewer runoff when they are found to overlap the City's jurisdictional boundary. 	
<u>Responsible Party</u>	<u>Responsible Department</u>
Name: Samantha Orduno	Dept. or Org.: Administration
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<u>Educational components related to this BMP (description or number – optional):</u> Audience: Citizens, well owners, cooperative agencies/organizations Educational goal: To protect drinking water sources from contamination from stormwater runoff pollution Activities: See BMP Description above Implementation Plans: See Timeline/Implementation Schedule above Performance Measures: See Measurable Goals above	

BMP Page

MS4 Name: City of Dayton

Unique Identifying Number: 7-2

Minimum Control Measures Addressed by This BMP

<input type="checkbox"/>	Public education & outreach	<input type="checkbox"/>	Construction site runoff controls
<input type="checkbox"/>	Public participation & involvement	<input type="checkbox"/>	Post-construction storm water management
<input type="checkbox"/>	Illicit discharge detection & elimination	<input checked="" type="checkbox"/>	Pollution prevention/Good housekeeping

<u>BMP Title:</u> Record Keeping and Reporting	
<u>BMP Description:</u> The City will submit an annual report according to the requirements outlined in the current MS4 permit and retain all recorded required for at least three (3) years beyond the term of the permit. All records, including the approved SWPPP, will be available to the public at reasonable times during regular business hours after a 7 day advance notice and reasonable charge for requested copies.	
<u>Measurable Goals:</u>	<u>Timeline / Implementation Schedule:</u>
<ul style="list-style-type: none"> • Develop record keeping procedure • Implement record keeping procedure 	<ul style="list-style-type: none"> • 2006: Develop record keeping procedure • 2007-2011: Implement record keeping procedure
<u>Specific Components & Notes (optional):</u>	
<u>Responsible Party</u>	<u>Responsible Department</u>
Name: Samantha Orduno	Dept. or Org.: Administration
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<u>Educational components related to this BMP (description or number – optional):</u>	

BMP Page

MS4 Name: City of Dayton

Unique Identifying Number: 7-3

Minimum Control Measures Addressed by This BMP

<input type="checkbox"/>	Public education & outreach	<input type="checkbox"/>	Construction site runoff controls
<input type="checkbox"/>	Public participation & involvement	<input type="checkbox"/>	Post-construction storm water management
<input type="checkbox"/>	Illicit discharge detection & elimination	<input checked="" type="checkbox"/>	Pollution prevention/Good housekeeping

BMP Title: Restricted Discharge Waters	
BMP Description: The City discharges stormwater to the Mississippi River designated as a scenic and recreational river segment according to Minn. R. 7050.0180, subp. 6a. The City will prepare and submit a map and assessment as required under Part IX. Appendix C. Section B.2.a-b. The City will present the assessment, together with the proposed changes to the SWPPP, for public comment during the annual public comment period, prior to the first annual report required under Part VI.D. During the MPCA review, notice, and preliminary determination processes, the City will work with the MPCA, if appropriate, to respond to comments and/or revise the submittal materials to prepare them for final approval. After final determination by the MPCA, the City will modify and implement the SWPPP as per the approved submittal materials and as needed to meet the restricted discharge requirements.	
Measurable Goals:	Implementation Schedule:
Prepare and submit map of discharge area as required above	90 days after permit effective date
Prepare and submit narrative estimate of percent impervious surface as required above	90 days after permit effective date
Present proposed assessment and SWPPP revisions to general public	Prior to first annual report
Submit proposed assessment and SWPPP revisions to MPCA	First annual report or another later date if established by the Commissioner.
The City will respond to and coordinate with the MPCA, as appropriate, during the MPCA review, notice, and preliminary determination processes	To be determined
Modify and implement the SWPPP as per the approved modifications and as needed to meet the restricted discharge requirements.	To be determined
Specific Components & Notes (optional):	

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<u>Educational components related to this BMP (description or number – optional):</u>	

BMP Page

MS4 Name: City of Dayton

Unique Identifying Number: 7-4

Minimum Control Measures Addressed by This BMP

<input type="checkbox"/>	Public education & outreach	<input type="checkbox"/>	Construction site runoff controls
<input type="checkbox"/>	Public participation & involvement	<input type="checkbox"/>	Post-construction storm water management
<input type="checkbox"/>	Illicit discharge detection & elimination	<input checked="" type="checkbox"/>	Pollution prevention/Good housekeeping

BMP Title: Impaired Waters Review Process

BMP Description:

The following terms are used in the course of this BMP Description:

- trigger event
- impaired waters evaluation
- impaired waters report

These terms are used to describe steps of a process to address a specific MS4 Permit requirement. These terms do not imply or mandate the creation of written reports or materials that must be submitted to the MPCA. Written documentation from these steps will be retained as part of the City’s MS4 Permit records. These records will be retained as per Part VI.B. of the MS4 General Permit and available to the MPCA upon request.

For waters that are impaired only for mercury, only Step 1 of this BMP will be implemented. Based on the Minnesota statewide mercury TMDL, it is being assumed that the City’s MS4 discharge does not contribute to the mercury impairment. This assumption also applies to waters with multiple impairments that include mercury. For these waters, only the other non-mercury impairments must be addressed through Steps 2 through 5.

As per 40 CFR 122.2 and 122.3, the measures in this BMP will not be applied to flows from irrigated agriculture or agricultural stormwater runoff within the City’s jurisdiction.

The steps included in this BMP will be instigated by one or more of the following trigger events:

1. the extension of MS4 Permit coverage upon approval of the City’s submittal materials and Application by the MPCA Commissioner (if this BMP is already incorporated into the SWPPP)
- 2: the release of a new 303(d) list of Impaired Waters by the MPCA that is approved by the USEPA.

In **Step 1**, the City will review the Impaired Waters List to determine whether there

are any impaired waters located within five miles of the City’s boundaries that receive discharge from the City’s MS4. Such waters will be identified as “impaired waters of concern”. This term is used only for the purposes of this BMP to define the set of impaired waters that must be addressed in the subsequent steps. The City will depend on the 303(d) list of Impaired Waters to make this determination. Where the information in the list is insufficient, the City will contact the MPCA for further clarification.

In **Step 2**, the City will identify the location(s) of discharge(s) from the City’s MS4 to the impaired waters of concern identified in Step 1. Discharges may include pipes, outlets, ditches, swales, street gutters, or other discrete conveyances for stormwater runoff. As part of Step 2, the City will also delineate the watershed area within the City’s jurisdiction that discharges to each impaired water of concern identified in Step 1.

In **Step 3**, the City will prepare an impaired waters evaluation addressing the hydrology, land use, and other characteristics of each watershed area delineated in Step 2.

In **Step 4**, the City will prepare an impaired waters report. This report will address the results of the steps listed above along with a determination of whether changes to the City’s SWPPP are warranted to reduce the impact from the City’s MS4 stormwater discharge to each impaired water of concern.

In **Step 5**, the City will incorporate the changes identified in the impaired waters report into the City’s SWPPP, as per the provisions of the MS4 General Permit regarding SWPPP modifications. The changes to the SWPPP will be reported in the subsequent Annual Report, along with a summary of the process (as listed above) that resulted in the changes.

Measurable Goals:	Implementation Schedule:
Step 1: Completion of the City’s determination whether there are impaired waters of concern	Step 1: Within 6 months of a trigger event
Step 2: A map showing the locations of discharges and delineated watershed areas.	Step 2: Within 6 months of a trigger event
Step 3: Completion of the impaired waters evaluation	Step 3: Within 12 months of a trigger event
Step 4: Completion of the impaired waters report	Step 4: Within 12 months of a trigger event
Step 5: Changes to the City’s SWPPP	Step 5: With 12 months of a trigger event

Specific Components & Notes (optional):

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