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Before you begin...

A fillable Microsoft Word document with all of the questions is available at https://stormwater.pca.state.mn.us/index.php?title=MS4_Annual_Report (for personal use only, not for submittal).

The MS4 Annual Report for 2019 will automatically save your answers when you hit the 'Next' button at the bottom of each page.

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MS4 Annual Report for 2019

Reporting period: January 1, 2019 to December 31, 2019

Due: June 30, 2020

Instructions: Complete this annual report to provide a summary of your activities under the 2013 MS4 Permit (Permit) between January 1, 2019 and December 31, 2019. MPCA staff may contact you for additional information.

Fillable document available at https://stormwater.pca.state.mn.us/index.php?title=MS4_Annual_Report (for personal use only, not for submittal).

Questions: Contact Cole Landgraf (cole.landgraf@state.mn.us, 651-757-2880)

MS4 General Contact Information

Full name	Leslie A Stovring
Title	Water Resources Coordinator
Mailing address	Engineering Dept., 8080 Mitchell Road
City	Eden Prairie
State	MN
Zip code	55344
Phone	952-949-8330
Email	lstovring@edenprairie.org

Preparer Contact Information (if different from the MS4 General Contact)

Full name	
Title	
Organization	
Mailing address	
City	
State	
Zip code	
Phone	
Email	

MCM 1: Public Education and Outreach

The following questions refer to Part III.D.1. of the Permit.

- Q2 Did you select a stormwater-related issue of high priority to be emphasized during this Permit term? [Part III.D.1.a.(1)]
- ☒ Yes
☐ No
- Q3 What is your stormwater-related issue(s)? Check all that apply.
- ☐ TMDL(s)
☐ Local businesses
☐ Residential BMPs
☒ Pet waste
☐ Yard waste
☒ Deicing materials
☐ Household chemicals
☐ Construction activities
☐ Post-construction activities
☐ Other
- Q4 Have you distributed educational materials or equivalent outreach to the public focused on illicit discharge recognition and reporting? [Part III.D.1.a.(2)]
- ☒ Yes
☐ No
- Q5 Do you have an implementation plan as required by the Permit? [Part III.D.1.b.]
- ☒ Yes
☐ No
- Q6 How did you distribute educational materials or equivalent outreach? Check all that apply and provide circulation/audience associated with each item. [Part III.D.1.a.]
- ☒ Brochure
☒ Newsletter
☒ Utility bill insert
☐ Newspaper ad
☐ Radio ad
☐ Television ad
☒ Cable access channel
☒ Stormwater-related event
☐ School presentation or project
☒ Website
☒ Other (1)
☒ Other (2)
☒ Other (3)
- Other
(1), describe:
- Other
(2), describe:
- Other
(3), describe:

Q7 Intended audience? Check all that apply.

	Residents	Local Businesses	Developers	Students	Employees	Other
Brochure	☒	☐	☐	☐	☐	☐
Newsletter	☒	☒	☐	☒	☒	☐
Utility bill insert	☒	☒	☐	☐	☐	☐
Cable access channel	☒	☒	☐	☐	☐	☐
Stormwater- related event	☒	☒	☐	☒	☒	☐
Website	☒	☒	☒	☒	☒	☐
Other (1)	☒	☐	☐	☐	☐	☒
Other (2)	☒	☒	☒	☒	☒	☒
Other (3)	☒	☒	☒	☒	☒	☒

Q8 Enter the total circulation/audience (if unknown, use best estimate):

Brochure	500
Newsletter	25955
Utility bill insert	23805
Cable access channel	250
Stormwater- related event	500
Website	4201
Other (1)	8497
Other (2)	9811
Other (3)	2346

Provide a brief description of each activity related to public education and outreach (e.g. rain garden workshop, school presentation, public works open house) held and the date each activity was held from January 1, 2019 to December 31, 2019.
[Part III.D.1.c.(4)]

Q9Date of activity

Q10Description of activity

Date
(mm/dd/yyyy) 03/16/2019

Chamber of Commerce Home, Landscape and Garden Expo
- booths for Conservation Commission and Water
Resources

Date
(mm/dd/yyyy) 05/04/2019

Arbor Day Walk and Green Fair - booths for
Conservation Commission and Water Resources as well
as other green vendors

Date
(mm/dd/yyyy) 6/15/2019

City-wide Drop off Day - for construction debris,
general trash, electronics, recycling, yard waste
and scrap metal

Date
(mm/dd/yyyy) 4/14/2019

Hennepin County Fix-it Clinic - Senior Center in
Eden Prairie had 81 people visit to repair items

Date
(mm/dd/yyyy) 10/12/2019

Public Works and Public Safety Open House

Date
(mm/dd/yyyy) 7/29/2019

Lakeside Adventure - one of many workshops for kids,
at the city's Outdoor Center

Date
(mm/dd/yyyy) 10/3/2019

Mitchell Lake Association Meeting - AIS, Mitchell
Lake stormwater inventory, alum treatment, and
landscaping rebates discussed

Date
(mm/dd/yyyy) 4/27/2019

Park Clean Up Day - also attended Mitchell Lake
Association Clean up picnic for this event to
discuss water quality

Q11 Between January 1, 2019 and December 31, 2019, did you modify your BMPs, measurable goals, or future plans for your public education and outreach program? [Part IV.B.]

- ☐ Yes
☒ No

MCM 2: Public Participation/Involvement

The following questions refer to Part III.D.2.a. of the Permit.

Q12 You must provide a minimum of one opportunity each year for the public to provide input on the adequacy of your Stormwater Pollution Prevention Program (SWPPP). Did you provide this opportunity between January 1, 2019 and December 31, 2019? [Part III.D.2.a.(1)]

- ☒ Yes
☐ No

Q13 What was the opportunity that you provided? Check all that apply.

- ☐ Public meeting
☒ Public event
☐ Other

Q15 Public event

Describe:

Chamber of Commerce Home, Landscape & Garden Everything Spring Expo

Enter the date of the public event (mm/dd/yyyy):

3/16/2019

Enter the number of citizens that attended and were informed about your SWPPP:

250

Q17 Between January 1, 2019 and December 31, 2019, did you receive any input regarding your SWPPP?

- ☐ Yes
☒ No

Q19 Between January 1, 2019 and December 31, 2019, did you modify your BMPs, measurable goals, or future plans for your public participation/involvement program? [Part IV.B.]

- ☐ Yes
☒ No

MCM 3: Illicit Discharge Detection and Elimination

The following questions refer to Part III.D.3. of the Permit.

Q20 Do you have a regulatory mechanism which prohibits non-stormwater discharges to your MS4? [Part III.D.3.b.]

- ☒ Yes
☐ No

Q21 Did you identify any illicit discharges between January 1, 2019 and December 31, 2019? [Part III.D.3.h.(4)]

- ☒ Yes
☐ No

Q22 Enter the number of illicit discharges detected:

14

Q23 How did you discover these illicit discharges? Check all that apply and enter the number of illicit discharges discovered by each category.

- ☒ Public complaint
☒ Staff

Q24 Enter the number discovered by the public:

12

Q25 Enter the number discovered by staff:

2

Q26 Did any of the discovered illicit discharges result in an enforcement action (this includes verbal warnings)?

☒ Yes

☐ No

Q27 What type of enforcement action(s) was taken and how many of each action were issued between January 1, 2019 and December 31, 2019? Check all that apply.

☒ Verbal warning

☒ Notice of violation

☐ Fines

☐ Criminal action

☐ Civil penalties

☐ Other

Enter the
number
of verbal
warnings
issued:

4

Enter the
number
of notice
of
violations
issued:

2

Q28 Did the enforcement action(s) taken sufficiently address the illicit discharge(s)?

☒ Yes

☐ No

Q30 Do you have written Enforcement Response Procedures (ERPs) to compel compliance with your illicit discharge regulatory mechanism(s)? [Part III.B.]

☒ Yes

☐ No

Q31 Between January 1, 2019 and December 31, 2019, did you train all field staff in illicit discharge recognition (including conditions which could cause illicit discharges) and reporting illicit discharges for further investigations? [Part III.D.3.e.]

☒ Yes

☐ No

Q32 How did you train your field staff? Check all that apply.

- ☐ Email
- ☐ PowerPoint
- ☐ Presentation
- ☒ Video
- ☐ Field Training
- ☐ Other

The following questions refer to Part III.C.1. of the Permit.

Q33 Did you update your storm sewer system map between January 1, 2019 and December 31, 2019? [Part III.C.1.]

- ☒ Yes
- ☐ No

Q34 Does your storm sewer map include all pipes 12 inches or greater in diameter and the direction of stormwater flow in those pipes? [Part III.C.1.a.]

- ☒ Yes
- ☐ No

Q35 Does your storm sewer map include outfalls, including a unique identification (ID) number and an associated geographic coordinate? [Part III.C.1.b.]

- ☒ Yes
- ☐ No

Q36 Does your storm sewer map include all structural stormwater BMPs that are part of your MS4? [Part III.C.1.c.]

- ☒ Yes
- ☐ No

Q37 Does your storm sewer map include all receiving waters? [Part III.C.1.d.]

- ☒ Yes
- ☐ No

Q38 In what format is your storm sewer map available?

- ☐ Hardcopy only
- ☒ GIS
- ☐ CAD
- ☐ Other

Q39 Between January 1, 2019 and December 31, 2019, did you modify your BMPs, measurable goals, or future plans for your illicit discharge detection and elimination (IDDE) program? [Part IV.B.]

- ☐ Yes
- ☒ No

MCM 4: Construction Site Stormwater Runoff Control

The following questions refer to Part III.D.4. of the Permit.

Q40 Do you have a regulatory mechanism that is at least as stringent as the Agency's general permit to Discharge Stormwater Associated with Construction Activity (CSW Permit) No. MN R100001 (<http://www.pca.state.mn.us/index.php/view-document.html?gid=18984>) for erosion and sediment controls and waste controls? [Part III.D.4.a.]

- ☒ Yes
☐ No

Q41 Have you developed written procedures for site plan reviews as required by the Permit? [Part III.D.4.b.]

- ☒ Yes
☐ No

Q42 Have you documented each site plan review as required by the Permit? [Part III.D.4.f.]

- ☒ Yes
☐ No

Q43 Enter the number of site plan reviews conducted for sites an acre or greater of soil disturbance between January 1, 2019 and December 31, 2019:

13

Q44 What types of enforcement actions do you have available to compel compliance with your regulatory mechanism? Check all that apply and enter the number of each used from January 1, 2019 to December 31, 2019.

- ☒ Verbal warnings
☒ Notice of violation
☐ Administrative orders
☒ Stop-work orders
☒ Fines
☒ Forfeit of security of bond money
☒ Withholding of certificate of occupancy
☐ Criminal actions
☒ Civil penalties
☒ Other

Other, describe:

PermiTrack warnings and reminders

Enter the
number of
verbal
warnings
issued:

8

Enter the
number of
notice of
violations
issued:

5

Enter the
number of
stop-work
orders
issued:

0

Enter the
number of
fines
issued:

0

Enter the
number of
forfeitures
of security
bond
money
issued:

0

Enter the
number of
withholdings
of certificate
of
occupancy
issued:

0

Enter the
number of
civil
penalties
issued:

0

Enter the
number of
'other'
issued:

0

Q45 Do you have written Enforcement Response Procedures (ERPs) to compel compliance with your construction site stormwater runoff control regulatory mechanism(s)? [Part III.B.]

- ☒ Yes
☐ No

Q46 Enter the number of active construction sites an acre or greater that were in your jurisdiction between January 1, 2019 and December 31, 2019:

19

Q47 Do you have written procedures for identifying priority sites for inspections? [Part III.D.4.d.(1)]

- ☒ Yes
☐ No

Q48 How are sites prioritized for inspections? Check all that apply.

- ☒ Site topography
☐ Soil characteristics
☒ Types of receiving water(s)
☒ Stage of construction
☒ Compliance history
☒ Weather conditions
☒ Citizen complaints
☒ Project size
☒ Other

Other, describe:

Staff experience

Q49 Do you have a checklist or other written means to document site inspections when determining compliance? [Part III.D.4.d.(4)]

- ☒ Yes
☐ No

Q50 Enter the number of site inspections conducted for sites an acre or greater between January 1, 2019 and December 31, 2019:

123

Q51 Enter the frequency at which site inspections are conducted (e.g. daily, weekly, monthly): [Part III.D.4.d.(2)]

Contractors are required in their Developer's Agreement to complete weekly and rain event inspections and enter the information into PermiTrack. City inspections are completed as needed or on a complaint basis.

Q52 Enter the number of trained inspectors that were available for construction site inspections between January 1, 2019 and December 31, 2019:

3

Q53 Provide the contact information for the inspector(s) and/or organization that conducts construction stormwater inspections for your MS4. List your primary construction stormwater contact first if you have multiple inspectors.

(1)

**Inspector
name**

Randy Slick

Organization

City of Eden Prairie, Engineering Dept.

**Phone
(Office)**

952-949-8322

**Phone
(Work Cell)**

612-236-7308

Email

RSlick@edenprairie.org

**Preferred
contact
method**

Office

(2)

**Inspector
name**

Corey Kurth

Organization

City of Eden Prairie, Engineering Dept.

**Phone
(Office)**

**Phone
(Work Cell)**

Email

CKurth@edenprairie.org

**Preferred
contact
method**

Email

(3)

**Inspector
name**

Andy Allman

Organization

City of Eden Prairie, Utility Dept.

**Phone
(Office)**

**Phone
(Work Cell)**

Email

AAllman@edenprairie.org

**Preferred
contact
method**

Email

Q54 What training did inspectors receive? Check all that apply.

- ☒ University of Minnesota Erosion and Stormwater Management Certification Program
- ☐ Qualified Compliance Inspector of Stormwater (QCIS)
- ☐ Minnesota Laborers Training Center Stormwater Pollution Prevention Plan Installer or Supervisor
- ☐ Minnesota Utility Contractors Association Erosion Control Training
- ☐ Certified Professional in Erosion and Sediment Control (CPESC)
- ☐ Certified Professional in Stormwater Quality (CPSWQ)
- ☐ Certified Erosion, Sediment and Storm Water Inspector (CESSWI)
- ☐ Other

Q55 Between January 1, 2019 and December 31, 2019, did you modify your BMPs, measurable goals, or future plans for your construction site stormwater runoff control program? [Part IV.B.]

- ☒ Yes
- ☐ No

Describe those modifications:

Coordinated inspections and notifications with the Lower Minnesota River, Riley Purgatory Bluff Creek and Nine Mile Creek Watershed Districts. Currently working with the Lower Minnesota River Watershed District as they wrote and are beginning to implement new rules on stormwater construction requirements also.

MCM 5: Post-Construction Stormwater Management

The following questions refer to Part III.D.5. of the Permit.

Q56 Do you have a regulatory mechanism which meets all requirements as specified in Part III.D.5.a. of the Permit?

- ☒ Yes
- ☐ No

Q57 What approach are you using to meet the performance standard for Volume, Total Suspended Solids (TSS), and Total Phosphorus (TP) as required by the Permit? [Part III.D.5.a.(2)]

Check all that apply.

Refer to the link <http://www.pca.state.mn.us/index.php/view-document.html?gid=17815> for guidance on stormwater management approaches.

- ☒ Retain a runoff volume equal to one inch times the area of the proposed increase of impervious surfaces on-site
- ☐ Retain the post-construction runoff volume on site for the 95th percentile storm
- ☐ Match the pre-development runoff conditions
- ☐ Adopt the Minimal Impact Design Standards (MIDS)
- ☐ An approach has not been selected
- ☒ Other method (Must be technically defensible--e.g. based on modeling, research and acceptable engineering practices)

Other, describe:

Must also meet Watershed District requirements which are typically more restrictive than city or state requirements.

Q58 Do you have written Enforcement Response Procedures (ERPs) to compel compliance with your post-construction stormwater management regulatory mechanism(s)? [Part III.B.]

- ☒ Yes
☐ No

Q59 Between January 1, 2019 and December 31, 2019, did you modify your BMPs, measurable goals, or future plans for your post-construction stormwater management program? [Part IV.B.]

- ☒ Yes
☐ No

Describe those modifications:

Working with the Riley Purgatory Bluff and Nine Mile Creek Watershed Districts for post construction inspections as sites over an acre would require a maintenance agreement with these Districts.

MCM 6: Pollution Prevention/Good Housekeeping for Municipal Operations

The following questions refer to Part III.D.6. of the Permit.

Q60 Enter the total number of structural stormwater BMPs, outfalls (excluding underground outfalls), and ponds within your MS4 (exclude privately owned).

Structural stormwater BMPs	681
Outfalls	1457
Ponds	753

Q61 Enter the number of structural stormwater BMPs, outfalls (excluding underground outfalls), and ponds that were inspected from January 1, 2019 to December 31, 2019 within your MS4 (exclude privately owned). [Part III.D.6.e.]

Structural stormwater BMPs	681
Outfalls	119
Ponds	87

Q62 Have you developed an alternative inspection frequency for any structural stormwater BMPs, as allowed in Part III.D.6.e.(1) of the Permit?

- ☒ Yes
☐ No

Q63 Based on inspection findings, did you conduct any maintenance on any structural stormwater BMPs? [Part III.D.6.e.(1)]

- ☒ Yes
☐ No

Q64 Briefly describe the maintenance that was conducted:

Maintenance was completed by sump cleanouts, cleaning out inlets, removal of vegetation blockages, pipe jetting, pipe repairs, stabilization of erosion gullies, and pipe replacements.

Q65 Do you own or operate any stockpiles, and/or storage and material handling areas? [Part III.D.6.e.(3)]

- ☒ Yes
☐ No

Q66 Did you inspect all stockpiles and storage and material handling areas quarterly? [Part III.D.6.e.(3)]

- ☒ Yes
☐ No

Q67 Based on inspection findings, did you conduct maintenance at any of the stockpiles and/or storage and material handling areas?

- ☒ Yes
☐ No

Q68 Briefly describe the maintenance that was conducted:

Performed minor clean-up, such as removing and disposing of excess material, reshaping the piles or materials and sweeping the yard, as needed.

Q69 Between January 1, 2019 and December 31, 2019, did you modify your BMPs, measurable goals, or future plans for your pollution prevention/good housekeeping for municipal operations program? [Part IV.B.]

- ☒ Yes
☐ No

Describe those modifications:

Due to COVID-19 we do not have out typical levels of summer staff and will utilize our Inspection and Inventory Plan that was approved by the MPCA in 2011 for conducting inspections and maintenance of structural BMS in 2020 (see Section 3.2 in the attached plan).

Partnerships

Q78 Did you rely on any other regulated MS4s to satisfy one or more Permit requirements?

- ☐ Yes
☒ No

Additional Information

If you would like to provide any additional files to accompany your annual report, use the space below to upload those files. For each space, you may attach one file. You may provide additional explanation and/or information in an email with the subject *YourMS4NameHere_2019AR* to ms4permitprogram.pca@state.mn.us.

- Q80 Click the "up arrow" icon below to upload a file. When it has uploaded successfully, a unique ID will appear in the box. Only files less than 10 MB in size will upload.

ref:0000000128:Q80

- Q81 Click the "up arrow" icon below to upload a file. When it has uploaded successfully, a unique ID will appear in the box. Only files less than 10 MB in size will upload.

ref:0000000128:Q81

- Q82 Click the "up arrow" icon below to upload a file. When it has uploaded successfully, a unique ID will appear in the box. Only files less than 10 MB in size will upload.

ref:0000000128:Q82

- Q83 Optional, describe the file(s) uploaded:

Owner or Operator Certification

The person with overall administrative responsibility for SWPPP implementation and Permit compliance must certify this MS4 Annual Report. This person must be duly authorized and should be either a principal executive (i.e., Director of Public Works, City Administrator) or ranking elected official (i.e., Mayor, Township Supervisor).

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete (Minn. R. 7001.0070). I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment (Minn. R. 7001.0540).

☒ Yes

By typing my name in the following box, I certify the above statements to be true and correct, to the best of my knowledge, and that information can be used for the purpose of processing my MS4 Annual Report.

Name:

Title:

Date:
(mm/dd/yyyy)

When you are ready to submit, you must click the 'Submit' button at the bottom of this page.

Provide the email(s) of the individual(s) you would like to receive the MS4 Annual Report for 2019 submittal confirmation email from the MPCA. After you click the Submit button below, please allow up to three business days to receive this email.

Email (1)

Email (2)

Email (3)

Print or save a copy of your completed MS4 Annual Report for 2019 for your records. The MPCA will email a formatted version of your MS4 Annual Report for 2019 in a confirmation email within three business days after you submit this form to the email(s) you provided above.

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If you have any questions, contact MPCA staff Cole Landgraf (cole.landgraf@state.mn.us, 651-757-2880).