



Minnesota Pollution Control Agency

520 Lafayette Road North
St. Paul, MN 55155-4194

MS4 SWPPP Application for Reauthorization

for the NPDES/SDS General Small Municipal Separate Storm Sewer System (MS4) Permit MNR040000 reissued with an effective date of August 1, 2013
Stormwater Pollution Prevention Program (SWPPP) Document

Doc Type: Permit Application

Instructions: This application is for authorization to discharge stormwater associated with Municipal Separate Storm Sewer Systems (MS4s) under the National Pollutant Discharge Elimination System/State Disposal System (NPDES/SDS) Permit Program. **No fee** is required with the submittal of this application. Please refer to "Example" for detailed instructions found on the Minnesota Pollution Control Agency (MPCA) MS4 website at <http://www.pca.state.mn.us/ms4>.

Submittal: This MS4 SWPPP Application for Reauthorization form must be submitted electronically via e-mail to the MPCA at ms4permitprogram.pca@state.mn.us from the person that is duly authorized to certify this form. All questions with an asterisk (*) are required fields. All applications will be returned if required fields are not completed.

Questions: Contact Claudia Hochstein at 651-757-2881 or claudia.hochstein@state.mn.us, Dan Miller at 651-757-2246 or daniel.miller@state.mn.us, or call toll-free at 800-657-3864.

General Contact Information (*Required fields)

MS4 Owner (with ownership or operational responsibility, or control of the MS4)

*MS4 permittee name: City of Prior Lake *County: Scott
(city, county, municipality, government agency or other entity)
*Mailing address: 4646 Dakota Street SE
*City: Prior Lake *State: MN *Zip code: 55372
*Phone (including area code): 952-447-9800 *E-mail: info@cityofpriorlake.com

MS4 General contact (with Stormwater Pollution Prevention Program [SWPPP] implementation responsibility)

*Last name: Gehler *First name: Katy
(department head, MS4 coordinator, consultant, etc.)
*Title: Public Works Director
*Mailing address: 4646 Dakota Street SE
*City: Prior Lake *State: MN *Zip code: 55372
*Phone (including area code): 952-447-9890 *E-mail: kgeher@cityofpriorlake.com

Preparer information (complete if SWPPP application is prepared by a party other than MS4 General contact)

Last name: Young First name: Pete
(department head, MS4 coordinator, consultant, etc.)
Title: Water Resources Engineer
Mailing address: 4646 Dakota Street SE
City: Prior Lake State: MN Zip code: 55372
Phone (including area code): 952-447-9831 E-mail: pyoung@cityofpriorlake.com

Verification

- I seek to continue discharging stormwater associated with a small MS4 after the effective date of this Permit, and shall submit this MS4 SWPPP Application for Reauthorization form, in accordance with the schedule in Appendix A, Table 1, with the SWPPP document completed in accordance with the Permit (Part II.D.). Yes
- I have read and understand the NPDES/SDS MS4 General Permit and certify that we intend to comply with all requirements of the Permit. Yes

Certification (All fields are required)

- Yes - 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.

I certify that 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.

I am aware that there are significant penalties for submitting false information, including the possibility of civil and criminal penalties.

This certification is required by Minn. Stat. §§ 7001.0070 and 7001.0540. The authorized person with overall, MS4 legal responsibility must certify the application (principal executive officer or a ranking elected official).

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 this information can be used for the purpose of processing my application.

Name: Frank Boyles
(This document has been electronically signed)

Title: City Manager Date (mm/dd/yyyy): 12/20/2013

Mailing address: 4646 Dakota Street SE

City: Prior Lake State: MN Zip code: 55372

Phone (including area code): 952-447-9801 E-mail: fboyles@cityofpriorlake.com

Note: The application will not be processed without certification.

Stormwater Pollution Prevention Program Document

I. Partnerships: (Part II.D.1)

- A. List the **regulated small MS4(s)** with which you have established a partnership in order to satisfy one or more requirements of this Permit. Indicate which Minimum Control Measure (MCM) requirements or other program components that each partnership helps to accomplish (List all that apply). Check the box below if you currently have no established partnerships with other regulated MS4s. If you have more than five partnerships, hit the tab key after the last line to generate a new row.

No partnerships with regulated small MS4s

| Name and description of partnership | MCM/Other permit requirements involved |
|---|--|
| Prior Lake-Spring Lake Watershed District; The City formed a partnership with the Prior Lake-Spring Lake Watershed District in 2013 in order to deliver an education and outreach program that meets MS4 permit requirements for both organizations. It is anticipated that this program will continue during the current permit term. | MCM1 |
| | |
| | |
| | |
| | |

- B. If you have additional information that you would like to communicate about your partnerships with other regulated small MS4(s), provide it in the space below, or include an attachment to the SWPPP Document, with the following file naming convention: *MS4NameHere_Partnerships*.

II. Description of Regulatory Mechanisms: (Part II.D.2)

Illicit discharges

- A. Do you have a regulatory mechanism(s) that effectively prohibits non-stormwater discharges into your small MS4, except those non-stormwater discharges authorized under the Permit (Part III.D.3.b.)? Yes No

1. If **yes**:

- a. Check which *type* of regulatory mechanism(s) your organization has (check all that apply):

- Ordinance Contract language
 Policy/Standards Permits
 Rules
 Other, explain: _____

- b. Provide either a direct link to the mechanism selected above or attach it as an electronic document to this form; or if your regulatory mechanism is either an Ordinance or a Rule, you may provide a citation:

Citation:

Direct link:

Check here if attaching an electronic copy of your regulatory mechanism, with the following file naming convention: *MS4NameHere_IDDEreg*.

2. **If no:**

Describe the tasks and corresponding schedules that will be taken to assure that, within 12 months of the date permit coverage is extended, this permit requirement is met:

The City will meet this permit requirement within 12 months of the date permit coverage is extended. The following tasks will be completed:

1. *City staff will develop an Illicit Discharge ordinance that meets current permit requirements.*
2. *The City Council will review and consider approving an Illicit Discharge ordinance.*
3. *Ordinance will be in effect within 12 months of the date permit coverage is extended.*

Construction site stormwater runoff control

A. Do you have a regulatory mechanism(s) that establishes requirements for erosion and sediment controls and waste controls? Yes No

1. **If yes:**

a. Check which type of regulatory mechanism(s) your organization has (check all that apply):

- Ordinance Contract language
 Policy/Standards Permits
 Rules
 Other, explain: _____

b. Provide either a direct link to the mechanism selected above or attach it as an electronic document to this form; or if your regulatory mechanism is either an Ordinance or a Rule, you may provide a citation:

Citation:

City of Prior Lake Subdivision Code, Section 1004 (Design Standards).

Section 1004.700, Erosion and Sediment Control. References the City's Public Works Design Manual (direct link listed below)

Direct link:

www.cityofpriorlake.com/pdf/designmanual.pdf

See Part III, Hydrology Rules; Section Three (directly references site NPDES permit and SWPPP)

Check here if attaching an electronic copy of your regulatory mechanism, with the following file naming convention: *MS4NameHere_CSWreg.*

B. Is your regulatory mechanism at least as stringent as the MPCA general permit to Discharge Stormwater Associated with Construction Activity (as of the effective date of the MS4 Permit)? Yes No

If you answered **yes** to the above question, proceed to C.

If you answered **no** to either of the above permit requirements listed in A. or B., describe the tasks and corresponding schedules that will be taken to assure that, within 12 months of the date permit coverage is extended, these permit requirements are met:

Although the City currently meets the permit requirement listed in A. above, a simpler and more effective regulatory mechanism is needed. The City will meet the permit requirements listed in A. and B. above within 12 months of the date permit coverage is extended. The following tasks will be completed:

1. *City staff will develop an erosion and sediment control ordinance that meets current permit requirements. This ordinance will replace the various regulatory mechanisms that were previously used to regulate erosion and sediment control.*
2. *The City Council will review and consider approving an erosion and sediment control ordinance.*
3. *Ordinance will be in effect within 12 months of the date permit coverage is extended.*
4. *Ordinance will reference a document or set of documents that include all required elements of an effective construction site stormwater runoff control program. All reference documents will be completed and in effect within 12 months of the date permit coverage is extended.*

C. Answer **yes** or **no** to indicate whether your regulatory mechanism(s) requires owners and operators of construction activity to develop site plans that incorporate the following erosion and sediment controls and waste controls as described in the Permit (Part III.D.4.a.(1)-(8)), and as listed below:

1. Best Management Practices (BMPs) to minimize erosion. Yes No
2. BMPs to minimize the discharge of sediment and other pollutants. Yes No

- 3. BMPs for dewatering activities. Yes No
- 4. Site inspections and records of rainfall events Yes No
- 5. BMP maintenance Yes No
- 6. Management of solid and hazardous wastes on each project site. Yes No
- 7. Final stabilization upon the completion of construction activity, including the use of perennial vegetative cover on all exposed soils or other equivalent means. Yes No
- 8. Criteria for the use of temporary sediment basins. Yes No

If you answered **no** to any of the above permit requirements, describe the tasks and corresponding schedules that will be taken to assure that, within 12 months of the date permit coverage is extended, these permit requirements are met:

Post-construction stormwater management

A. Do you have a regulatory mechanism(s) to address post-construction stormwater management activities?

Yes No

1. If **yes**:

a. Check which *type* of regulatory mechanism(s) your organization has (check all that apply):

- Ordinance Contract language
- Policy/Standards Permits
- Rules
- Other, explain: _____

b. Provide either a direct link to the mechanism selected above or attach it as an electronic document to this form; or if your regulatory mechanism is either an Ordinance or a Rule, you may provide a citation:

Citation:

City of Prior Lake Subdivision Code, Section 1004 (Design Standards).

Section 1004.800, Storm Drainage. References the City's Public Works Design Manual (direct link listed below)

Direct link:

www.cityofpriorlake.com/pdf/designmanual.pdf

See Part III, Hydrology Rules; Section Four (Site hydrology, stormwater and volume management)

Check here if attaching an electronic copy of your regulatory mechanism, with the following file naming convention: *MS4NameHere_PostCSWreg.*

B. Answer **yes** or **no** below to indicate whether you have a regulatory mechanism(s) in place that meets the following requirements as described in the Permit (Part III.D.5.a.):

- 1. **Site plan review:** Requirements that owners and/or operators of construction activity submit site plans with post-construction stormwater management BMPs to the permittee for review and approval, prior to start of construction activity. Yes No
- 2. **Conditions for post construction stormwater management:** Requires the use of any combination of BMPs, with highest preference given to Green Infrastructure techniques and practices (e.g., infiltration, evapotranspiration, reuse/harvesting, conservation design, urban forestry, green roofs, etc.), necessary to meet the following conditions on the site of a construction activity to the Maximum Extent Practicable (MEP):
 - a. For new development projects – no net increase from pre-project conditions (on an annual average basis) of: Yes No
 - 1) Stormwater discharge volume, unless precluded by the stormwater management limitations in the Permit (Part III.D.5.a(3)(a)).
 - 2) Stormwater discharges of Total Suspended Solids (TSS).
 - 3) Stormwater discharges of Total Phosphorus (TP).
 - b. For redevelopment projects – a net reduction from pre-project conditions (on an annual average basis) of: Yes No
 - 1) Stormwater discharge volume, unless precluded by the stormwater management limitations in the Permit (Part III.D.5.a(3)(a)).
 - 2) Stormwater discharges of TSS.
 - 3) Stormwater discharges of TP.

3. **Stormwater management limitations and exceptions:**

a. Limitations

- 1) Prohibit the use of infiltration techniques to achieve the conditions for post-construction stormwater management in the Permit (Part III.D.5.a(2)) when the infiltration structural stormwater BMP will receive discharges from, or be constructed in areas: Yes No
- a) Where industrial facilities are not authorized to infiltrate industrial stormwater under an NPDES/SDS Industrial Stormwater Permit issued by the MPCA.
 - b) Where vehicle fueling and maintenance occur.
 - c) With less than three (3) feet of separation distance from the bottom of the infiltration system to the elevation of the seasonally saturated soils or the top of bedrock.
 - d) Where high levels of contaminants in soil or groundwater will be mobilized by the infiltrating stormwater.
- 2) Restrict the use of infiltration techniques to achieve the conditions for post-construction stormwater management in the Permit (Part III.D.5.a(2)), without higher engineering review, sufficient to provide a functioning treatment system and prevent adverse impacts to groundwater, when the infiltration device will be constructed in areas: Yes No
- a) With predominately Hydrologic Soil Group D (clay) soils.
 - b) Within 1,000 feet up-gradient, or 100 feet down-gradient of active karst features.
 - c) Within a Drinking Water Supply Management Area (DWSMA) as defined in Minn. R. 4720.5100, subp. 13.
 - d) Where soil infiltration rates are more than 8.3 inches per hour.
- 3) For linear projects where the lack of right-of-way precludes the installation of volume control practices that meet the conditions for post-construction stormwater management in the Permit (Part III.D.5.a(2)), the permittee's regulatory mechanism(s) may allow exceptions as described in the Permit (Part III.D.5.a(3)(b)). The permittee's regulatory mechanism(s) shall ensure that a reasonable attempt be made to obtain right-of-way during the project planning process. Yes No

4. **Mitigation provisions:** The permittee's regulatory mechanism(s) shall ensure that any stormwater discharges of TSS and/or TP not addressed on the site of the original construction activity are addressed through mitigation and, at a minimum, shall ensure the following requirements are met:

- a. Mitigation project areas are selected in the following order of preference: Yes No
- 1) Locations that yield benefits to the same receiving water that receives runoff from the original construction activity.
 - 2) Locations within the same Minnesota Department of Natural Resource (DNR) catchment area as the original construction activity.
 - 3) Locations in the next adjacent DNR catchment area up-stream
 - 4) Locations anywhere within the permittee's jurisdiction.
- b. Mitigation projects must involve the creation of new structural stormwater BMPs or the retrofit of existing structural stormwater BMPs, or the use of a properly designed regional structural stormwater BMP. Yes No
- c. Routine maintenance of structural stormwater BMPs already required by this permit cannot be used to meet mitigation requirements of this part. Yes No
- d. Mitigation projects shall be completed within 24 months after the start of the original construction activity. Yes No
- e. The permittee shall determine, and document, who will be responsible for long-term maintenance on all mitigation projects of this part. Yes No
- f. If the permittee receives payment from the owner and/or operator of a construction activity for mitigation purposes in lieu of the owner or operator of that construction activity meeting the conditions for post-construction stormwater management in Part III.D.5.a(2), the permittee shall apply any such payment received to a public stormwater project, and all projects must be in compliance with Part III.D.5.a(4)(a)-(e). Yes No

5. **Long-term maintenance of structural stormwater BMPs:** The permittee's regulatory mechanism(s) shall provide for the establishment of legal mechanisms between the permittee and owners or operators responsible for the long-term maintenance of structural stormwater BMPs not owned or operated by the permittee, that have been implemented to meet the conditions for post-construction stormwater management in the Permit (Part III.D.5.a(2)). This only includes structural stormwater BMPs constructed after the effective date of this permit and that are directly connected to the permittee's MS4, and that are in the permittee's jurisdiction. The legal mechanism shall include provisions that, at a minimum:

- a. Allow the permittee to conduct inspections of structural stormwater BMPs not owned or operated by the permittee, perform necessary maintenance, and assess costs for those structural stormwater BMPs when the permittee determines that the owner and/or operator of that structural stormwater BMP has not conducted maintenance. Yes No
- b. Include conditions that are designed to preserve the permittee's right to ensure maintenance responsibility, for structural stormwater BMPs not owned or operated by the permittee, when those responsibilities are legally transferred to another party. Yes No
- c. Include conditions that are designed to protect/preserve structural stormwater BMPs and site features that are implemented to comply with the Permit (Part III.D.5.a(2)). If site configurations or structural stormwater BMPs change, causing decreased structural stormwater BMP effectiveness, new or improved structural stormwater BMPs must be implemented to ensure the conditions for post-construction stormwater management in the Permit (Part III.D.5.a(2)) continue to be met. Yes No

If you answered **no** to any of the above permit requirements, describe the tasks and corresponding schedules that will be taken to assure that, within twelve (12) months of the date permit coverage is extended, these permit requirements are met:

B.2 - B.5.: The City will meet the various post-construction stormwater management permit requirements within 12 months of the date permit coverage is extended. The following tasks will be completed:

1. City staff will develop a Stormwater Management ordinance that meets current permit requirements.
2. The City Council will review and consider approving a Stormwater Management ordinance.
3. Ordinance will be in effect within 12 months of the date permit coverage is extended.
4. Ordinance will reference a document or set of documents that include all required elements of an effective stormwater management program, addressing all program elements that were not checked on the list above. All reference documents will be completed and in effect within 12 months of the date permit coverage is extended.

III. Enforcement Response Procedures (ERPs): (Part II.D.3)

- A. Do you have existing ERPs that satisfy the requirements of the Permit (Part III.B.)? Yes No
 1. If **yes**, attach them to this form as an electronic document, with the following file naming convention: *MS4NameHere_ERPs*.
 2. If **no**, describe the tasks and corresponding schedules that will be taken to assure that, with twelve (12) months of the date permit coverage is extended, these permit requirements are met:

The City will meet the ERP requirements of the permit within 12 months of the date permit coverage is extended. The following tasks will be completed:
 1. City staff will develop written ERPs to enforce and compel compliance with the regulatory mechanisms required by the MS4 permit. This work will be done in conjunction with the development of the updated regulatory mechanisms.
 2. Written ERPs will be reviewed by the City Council and incorporated into the updated regulatory mechanisms.
 3. City staff will develop a written process to document all enforcement conducted pursuant to the ERPs as required by the permit.

- B. Describe your ERPs:

The City of Prior Lake does not have ERPs that meet current permit requirements.

IV. Storm Sewer System Map and Inventory: (Part II.D.4.)

- A. Describe how you manage your storm sewer system map and inventory:

The City maintains a robust storm sewer system map and inventory as required by the MS4 permit. The map is GIS-based, and our inventory/inspection database relies on Cartegraph software. A full system inspection and mapping update was completed during 2012-2013 using handheld GPS units. As a result of this update, system data reported in future annual MS4 reports (such as stormwater pond quantities) will differ from previous years. Annual system inspections and mapping updates will continue throughout the current permit term. The City uses inspection data to prioritize system maintenance.
- B. Answer **yes** or **no** to indicate whether your storm sewer system map addresses the following requirements from the Permit (Part III.C.1.a-d), as listed below:
 1. The permittee's entire small MS4 as a goal, but at a minimum, all pipes 12 inches or greater in diameter, including stormwater flow direction in those pipes. Yes No

- 2. Outfalls, including a unique identification (ID) number assigned by the permittee, and an associated geographic coordinate. Yes No
- 3. Structural stormwater BMPs that are part of the permittee's small MS4. Yes No
- 4. All receiving waters. Yes No

If you answered **no** to any of the above permit requirements, describe the tasks and corresponding schedules that will be taken to assure that, within 12 months of the date permit coverage is extended, these permit requirements are met:

- C. Answer **yes** or **no** to indicate whether you have completed the requirements of 2009 Minnesota Session Law, Ch. 172, Sec. 28: with the following inventories, according to the specifications of the Permit (Part III.C.2.a.-b.), including:
- 1. All ponds within the permittee's jurisdiction that are constructed and operated for purposes of water quality treatment, stormwater detention, and flood control, and that are used for the collection of stormwater via constructed conveyances. Yes No
 - 2. All wetlands and lakes, within the permittee's jurisdiction, that collect stormwater via constructed conveyances. Yes No
- D. Answer **yes** or **no** to indicate whether you have completed the following information for each feature inventoried.
- 1. A unique identification (ID) number assigned by the permittee. Yes No
 - 2. A geographic coordinate. Yes No
 - 3. Type of feature (e.g., pond, wetland, or lake). This may be determined by using best professional judgment. Yes No

If you have answered **yes** to all above requirements, and you have already submitted the Pond Inventory Form to the MPCA, then you do not need to resubmit the inventory form below.

If you answered **no** to any of the above permit requirements, describe the tasks and corresponding schedules that will be taken to assure that, within 12 months of the date permit coverage is extended, these permit requirements are met:

- E. Answer **yes** or **no** to indicate if you are attaching your pond, wetland and lake inventory to the MPCA on the form provided on the MPCA website at: <http://www.pca.state.mn.us/ms4>, according to the specifications of Permit (Part III.C.2.b.(1)-(3)). Attach with the following file naming convention: *MS4NameHere_inventory*. Yes No

If you answered **no**, the inventory form must be submitted to the MPCA MS4 Permit Program within 12 months of the date permit coverage is extended.

V. Minimum Control Measures (MCMs) (Part II.D.5)

A. MCM1: Public education and outreach

1. The Permit requires that, within 12 months of the date permit coverage is extended, existing permittees revise their education and outreach program that focuses on illicit discharge recognition and reporting, as well as other specifically selected stormwater-related issue(s) of high priority to the permittee during this permit term. Describe your **current** educational program, including **any high-priority topics included**:

The City is primarily residential and therefore our public education and outreach program focuses on urban/suburban issues. Starting in 2013, the City formed a partnership with the Prior Lake-Spring Lake Watershed District (PLSLWD) to deliver the program to our residents. Working under an official agreement, PLSLWD and City staff annually develop an education and outreach plan that meets all MS4 permit requirements for both organizations. The plan identifies high-priority topics and summarizes the program. It is anticipated that this program will continue throughout the current permit term. A copy of the annual MS4 education and outreach plan can be found on the City's website: www.cityofpriorlake.com/documents/MS4educationplan.pdf.

2. List the categories of BMPs that address your public education and outreach program, including the distribution of educational materials and a program implementation plan. Use the first table for categories of BMPs that you have established and the second table for categories of BMPs that you plan to implement over the course of the permit term.

Include the measurable goals with appropriate timeframes that each BMP category will be implemented and completed. In addition, provide interim milestones and the frequency of action in which the permittee will implement and/or maintain the BMPs. Refer to the U.S. Environmental Protection Agency's (EPA) *Measurable Goals Guidance for Phase II Small MS4s* (<http://www.epa.gov/npdes/pubs/measurablegoals.pdf>).

If you have more than five categories, hit the tab key after the last line to generate a new row.

| Established BMP categories | Measurable goals and timeframes |
|--------------------------------|---|
| Raingarden-in-a-Box Initiative | New in 2013, our Raingarden-in-a-Box initiative provided a series of 4 workshops (with 47 total attendees), information, and materials to residents to install their own raingardens. A total of 8 raingardens were installed in the City 2013 as a result of the initiative. The program is our “foot in the door” for connecting motivated residents with water resources issues; any water quality benefits realized from the raingardens is a bonus as the locations are not prioritized with respect to water quality. This initiative will continue during the current permit term. |
| Storm Drain Stenciling | In the past the City has periodically coordinated storm drain stenciling projects. In late 2012, the City created new guidelines for stenciling and started actively marketing the program to volunteer groups. Since late 2012 a total of 44 volunteers have marked 116 storm drains in priority drainage areas (only areas with direct drainage to Prior Lake were considered). This program will continue during the current permit term. |
| Site Tours | The PLSLWD, under our shared education/outreach agreement, coordinates site tours with local residents and government officials to showcase specific projects and programs. Tours within the City include an annual boat tour and a projects tour that includes innovative stormwater management BMPs. City staff presents information about MS4-related projects during the tours. The goal is 2 tours per year within the City, with a total of 25 attendees. |
| Community Events | The PLSLWD, under our shared education/outreach agreement, coordinates outreach events to involve local stakeholder groups such as the PLSLWD’s Citizens Advisory Committee, the Prior Lake Association, the Spring Lake Association, the City’s Lakes Advisory Committee, and other similar groups. The goal is to build local capacity for volunteers by involving stakeholder groups. Members of the groups can then become well-informed advocates for local water quality – when they attend other community events, they are better able to inform others about water quality. The goal is to coordinate 3 events per year; 2013 events included an ice-off litter pickup, “Dive the Lake” event, and “Rake for the Lake”. |
| Publications | The PLSLWD, under our shared education/outreach agreement, coordinates the publication of fact sheets, brochures, press releases, and other information according to an “Education Calendar” included with our shared education and outreach plan. This calendar can be revised each year based on past results and updated priority topics. |
| Communications Tools | The PLSLWD, under our shared education/outreach agreement, coordinates the use of various social media communication tools, such as Facebook and Twitter, to connect with members of the local community and beyond. In addition, the Prior Lake Cable Access Channel is used to broadcast short public service announcements and other information, according to the schedule in the “Education Calendar” – this calendar outlines the annual goals for communication tools. |
| Regional Collaboration | City staff recently initiated and actively coordinates a local Water Resources Consortium (WRC) group consisting of technical staff from various organizations. Representatives from local watershed organizations, Scott SWCD, Scott County, the Shakopee Mdwakanton Sioux Community (SMSC), and LGUs (cities and townships) meet quarterly to discuss upcoming projects, potential collaboration opportunities, and other pertinent water resources topics. The overall goal is to keep an open dialogue with other organizations in order to reduce duplication of effort and increase collaboration. Although our organizations have different education/outreach needs and target audiences, the WRC helps us to identify collaborative opportunities where programs overlap. Quarterly meetings will continue throughout the current permit term. |

| BMP categories to be implemented | Measurable goals and timeframes |
|----------------------------------|---|
| City Website Updates | The City will update the Water Resources section of its website to include more information about the stormwater program, our SWPPP, and education/outreach. The website was last updated a few years ago and does not meet our current needs. City staff has already performed an evaluation of the current website content and mapped out a new strategy for delivering information to residents through this useful tool. The website update will be completed in 2014 and updated throughout the current permit term. |
| Program Evaluation | Use measurable goals to evaluate the program each year and then use the results to inform updates to the program. Process must be complete by November 30 each year to ensure that any recommended changes can be incorporated into the program by the beginning of the following year. |
| | |
| | |

3. Provide the name or the position title of the individual(s) who is responsible for implementing and/or coordinating this MCM:

Water Resources Engineer (primary); Public Works and Natural Resources Director (secondary)

B. MCM2: Public participation and involvement

1. The Permit (Part III.D.2.a.) requires that, within 12 months of the date permit coverage is extended, existing permittees shall revise their current program, as necessary, and continue to implement a public participation/involvement program to solicit public input on the SWPPP. Describe your current program:

The City annually solicits comments on its SWPPP at a regular meeting of the City's Lakes Advisory Committee (LAC). The LAC's purpose is to advise the City Council on matters related to the SWPPP and our Comprehensive Lakes Management Plan, an LAC-created document that guides their activities. Notice is posted in the City's official newspaper (the Prior Lake American) and on the City's website 30 days in advance of the meeting.

2. List the categories of BMPs that address your public participation/involvement program, including solicitation and documentation of public input on the SWPPP. Use the first table for categories of BMPs that you have established and the second table for categories of BMPs that you plan to implement over the course of the permit term.

Include the measurable goals with appropriate timeframes that each BMP category will be implemented and completed. In addition, provide interim milestones and the frequency of action in which the permittee will implement and/or maintain the BMPs. Refer to the EPA's *Measurable Goals Guidance for Phase II Small MS4s* (<http://www.epa.gov/npdes/pubs/measurablegoals.pdf>). **If you have more than five categories**, hit the tab key after the last line to generate a new row.

| Established BMP categories | Measurable goals and timeframes |
|---|---|
| Public Input – Annual Meeting | The City holds 1 annual public meeting to give the public an opportunity to provide input on the adequacy of the SWPPP, with the goal of having at least 5 attendees. The City tracks the number of attendees at each annual public meeting. This procedure will continue throughout the current permit term. |
| Public Input – SWPPP Review and Comments | The City provides the public with an opportunity to review and comment on the SWPPP at the annual public meeting. Oral and written comments are solicited from the public each year for inclusion at the annual public meeting. The City also solicits public input and provides an opportunity to comment on the SWPPP at any time through the City's website. Comments received are recorded and presented at the next annual meeting. These procedures will continue throughout the current permit term. |
| Public Input – Annual Meeting Public Notice | The City complies with local public meeting notice requirements when advertising for the annual public meeting. This procedure will continue throughout the current permit term. |
| Documentation – Public Access | The City posts the current SWPPP document on its website: http://www.cityofpriorlake.com/documents/StormwaterPollutionPreventionProgram.pdf |

| BMP categories to be implemented | Measurable goals and timeframes |
|----------------------------------|---|
| Documentation – Public Access | Enhance public access to SWPPP documentation by posting the |

| | |
|------------------------------|---|
| | SWPPP document, annual reports, and other documentation that supports or describes the SWPPP on the City's website. Create a separate MS4 section of the City's website to meet this goal by the end of 2014. |
| Documentation – Public Input | Create a database for tracking public input as required by the permit. The database will track all relevant written input submitted by persons regarding the SWPPP, all responses from the permittee to written input received regarding the SWPPP, any modifications made to the SWPPP as a result of written input received, date(s) and location(s) of events held for purposes of compliance with the public participation/involvement requirements of the permit, and notices provided to the public of any events scheduled to meet the participation/involvement requirements of the permit, including any electronic correspondence (e.g., website, email distribution lists, notices, etc.). Database will be created by the end of 2014 and updated throughout the rest of the current permit term. |
| | |
| | |

3. Do you have a process for receiving and documenting citizen input? Yes No

If you answered **no** to the above permit requirement, describe the tasks and corresponding schedules that will be taken to assure that, within 12 months of the date permit coverage is extended, this permit requirement is met:

Although citizen input is being documented under the current program, as described in the table above, the City will work to create a database to receive and document citizen input in order to meet current permit requirements.

4. Provide the name or the position title of the individual(s) who is responsible for implementing and/or coordinating this MCM:

Water Resources Engineer (primary); Public Works and Natural Resources Director (secondary)

C. MCM 3: Illicit discharge detection and elimination

1. The Permit (Part III.D.3.) requires that, within 12 months of the date permit coverage is extended, existing permittees revise their current program as necessary, and continue to implement and enforce a program to detect and eliminate illicit discharges into the small MS4. Describe your current program:

The City currently relies on several different sections of its City Code (Sections 601, 605, 606, 607, 701, 706) to meet SWPPP requirements. Illicit discharge detection is incorporated into storm sewer system inspection and maintenance activities. When discovered, illicit discharges are tracked using the storm sewer system map and inspection reports. The City maintains a Stormwater Noncompliance Hotline (952-447-9890) for reporting illicit discharges to the storm sewer system.

2. Does your Illicit Discharge Detection and Elimination Program meet the following requirements, as found in the Permit (Part III.D.3.c.-g.)?

- a. Incorporation of illicit discharge detection into all inspection and maintenance activities conducted under the Permit (Part III.D.6.e.-f.) Where feasible, illicit discharge inspections shall be conducted during dry-weather conditions (e.g., periods of 72 or more hours of no precipitation). Yes No
- b. Detecting and tracking the source of illicit discharges using visual inspections. The permittee may also include use of mobile cameras, collecting and analyzing water samples, and/or other detailed procedures that may be effective investigative tools. Yes No
- c. Training of all field staff, in accordance with the requirements of the Permit (Part III.D.6.g.(2)), in illicit discharge recognition (including conditions which could cause illicit discharges), and reporting illicit discharges for further investigation. Yes No
- d. Identification of priority areas likely to have illicit discharges, including at a minimum, evaluating land use associated with business/industrial activities, areas where illicit discharges have been identified in the past, and areas with storage of large quantities of significant materials that could result in an illicit discharge. Yes No
- e. Procedures for the timely response to known, suspected, and reported illicit discharges. Yes No
- f. Procedures for investigating, locating, and eliminating the source of illicit discharges. Yes No
- g. Procedures for responding to spills, including emergency response procedures to prevent spills from entering the small MS4. The procedures shall also include the immediate notification of the Minnesota Department of Public Safety Duty Officer, if the source of the illicit discharge is a spill or Yes No

leak as defined in Minn. Stat. § 115.061.

- h. When the source of the illicit discharge is found, the permittee shall use the ERPs required by the Permit (Part III.B.) to eliminate the illicit discharge and require any needed corrective action(s). Yes No

If you answered **no** to any of the above permit requirements, describe the tasks and corresponding schedules that will be taken to assure that, within 12 months of the date permit coverage is extended, these permit requirements are met:

C.2.c.: The current Illicit Discharge and Elimination Program (IDEP) does not meet the training requirements of the new MS4 permit. The City will draft a new Illicit Discharge ordinance and corresponding ERPs to meet this permit requirement within 12 months of the date permit coverage is extended.

C.2.d.: The current IDEP does not meet the prioritization requirements of the new MS4 permit. The City will draft a new Illicit Discharge ordinance and corresponding ERPs to meet this permit requirement within 12 months of the date permit coverage is extended.

C.2.e.: The current IDEP does not include written procedures that meet the timely response requirements of the new MS4 permit. The City will draft a new Illicit Discharge ordinance and corresponding ERPs to meet this permit requirement within 12 months of the date permit coverage is extended.

C.2.f.: The current IDEP does not include written procedures that meet the investigation/location/elimination requirements of the new MS4 permit. The City will draft a new Illicit Discharge ordinance and corresponding ERPs to meet this permit requirement within 12 months of the date permit coverage is extended.

C.2.g.: The current IDEP does not include written procedures that meet the spill response requirements of the new MS4 permit. The City will draft a new Illicit Discharge ordinance and corresponding ERPs to meet this permit requirement within 12 months of the date permit coverage is extended.

C.2.h.: The current IDEP does not include written ERPs, as required by the new MS4 permit. The City will draft a new Illicit Discharge ordinance and corresponding ERPs to meet this permit requirement within 12 months of the date permit coverage is extended.

3. List the categories of BMPs that address your illicit discharge, detection and elimination program. Use the first table for categories of BMPs that you have established and the second table for categories of BMPs that you plan to implement over the course of the permit term.

Include the measurable goals with appropriate timeframes that each BMP category will be implemented and completed. In addition, provide interim milestones and the frequency of action in which the permittee will implement and/or maintain the BMPs. Refer to the EPA's *Measurable Goals Guidance for Phase II Small MS4s* (<http://www.epa.gov/npdes/pubs/measurablegoals.pdf>).

If you have more than five categories, hit the tab key after the last line to generate a new row.

| Established BMP categories | Measurable goals and timeframes |
|----------------------------------|---|
| Inspections | City employees annually inspect storm water system infrastructure as part of their normal job duties; these employees are trained to notify stormwater program staff of any illicit discharges. Stormwater program staff responds to all reported illicit discharges (by City staff and the public). All inspections are documented using the City's standard stormwater infrastructure inspection process. |
| Regulatory Control | Use the City's existing ordinances to enforce illicit discharges (ongoing). Annually review existing ordinances and develop recommendations for future ordinance updates. |
| | |
| | |
| BMP categories to be implemented | Measurable goals and timeframes |
| Inspections | Public works field staff will incorporate illicit discharge inspections into their normal job duties. This program change will be done in conjunction with updates to ordinances and in accordance with the new ERPs. |
| Training | Incorporate new training methodology to support ERPs that relate to illicit discharge detection and elimination (targeted to public works field staff). Initial new training efforts will take place in 2014 and continue throughout the current permit term. |
| Website | Update City website at least annually with general information about illicit discharge and specific information about the City's illicit discharge detection and elimination program. Promote website through the education and outreach program (MCM1). |

| | |
|--|--|
| | |
|--|--|

4. Do you have procedures for record-keeping within your Illicit Discharge Detection and Elimination (IDDE) program as specified within the Permit (Part III.D.3.h.)? Yes No

If you answered **no**, indicate how you will develop procedures for record-keeping of your Illicit Discharge, Detection and Elimination Program, within 12 months of the date permit coverage is extended:

5. Provide the name or the position title of the individual(s) who is responsible for implementing and/or coordinating this MCM:

Water Resources Engineer (primary); Public Works and Natural Resources Director (secondary)

D. MCM 4: Construction site stormwater runoff control

1. The Permit (Part III.D.4) requires that, within 12 months of the date permit coverage is extended, existing permittees shall revise their current program, as necessary, and continue to implement and enforce a construction site stormwater runoff control program. Describe your current program:

City code requires that all stormwater runoff and erosion and sediment control structures/procedures conform with the provisions of the Public Works Design Manual (PWDM) and other State regulations (Subdivision Code, Sections 1004.700 and 1004.800). The PWDM requires that all development that disturbs greater than 1 acre of land must apply for and comply with the requirements of the construction site NPDES permit. The SWPPP must be reviewed and approved by the City before an Excavating and Grading Permit may be issued. When coordinating with design engineers, the City uses checklists and review memos to outline design requirements. Development designs must meet or exceed all stormwater management and erosion and sediment control requirements before they can be approved through the City's platting process. During the review process the Prior Lake-Spring Lake Watershed District (PLSLWD) is invited to review and provide comments relating to all projects within their jurisdiction. The City inspects all active development projects under an agreement with the Prior Lake-Spring Lake Watershed District (PLSLWD). The PLSLWD provides site inspection services (minimum frequency is weekly), creates inspection reports that comply with current NPDES permit requirements, coordinates follow-up inspections with City staff, and keeps records of all inspections. City staff coordinates with contractors and uses the inspection results to compel contractors to comply with NPDES permit requirements.

2. Does your program address the following BMPs for construction stormwater erosion and sediment control as required in the Permit (Part III.D.4.b.):

- a. Have you established written procedures for site plan reviews that you conduct prior to the start of construction activity? Yes No
- b. Does the site plan review procedure include notification to owners and operators proposing construction activity that they need to apply for and obtain coverage under the MPCA's general permit to *Discharge Stormwater Associated with Construction Activity No. MN R10001*? Yes No
- c. Does your program include written procedures for receipt and consideration of reports of noncompliance or other stormwater related information on construction activity submitted by the public to the permittee? Yes No
- d. Have you included written procedures for the following aspects of site inspections to determine compliance with your regulatory mechanism(s):
 - 1) Does your program include procedures for identifying priority sites for inspection? Yes No
 - 2) Does your program identify a frequency at which you will conduct construction site inspections? Yes No
 - 3) Does your program identify the names of individual(s) or position titles of those responsible for conducting construction site inspections? Yes No
 - 4) Does your program include a checklist or other written means to document construction site inspections when determining compliance? Yes No
- e. Does your program document and retain construction project name, location, total acreage to be disturbed, and owner/operator information? Yes No
- f. Does your program document stormwater-related comments and/or supporting information used to determine project approval or denial? Yes No
- g. Does your program retain construction site inspection checklists or other written materials used to document site inspections? Yes No

If you answered **no** to any of the above permit requirements, describe the tasks and corresponding schedules that will be taken to assure that, within 12 months of the date permit coverage is extended, these permit requirements are met.

D.2.c., D.2.d.1, & D.2.d.3.: Although the City currently meets most permit requirement listed above, a simpler and more effective construction site stormwater runoff control program is needed. The revised program will include BMPs to address the three "No" items checked in this section along with updates to other BMPs currently in place. The City will meet all permit requirements listed in this section within 12 months of the date permit coverage is extended. The following

tasks will be completed:

1. City staff will develop an erosion and sediment control ordinance that meets current MS4 permit requirements. This ordinance will replace the various regulatory mechanisms that were previously used to regulate erosion and sediment control.
2. The City Council will review and consider approving an erosion and sediment control ordinance.
3. Ordinance will be in effect within 12 months of the date permit coverage is extended.
4. Ordinance will reference a document or set of documents that include all elements of an effective construction site stormwater runoff control program while also meeting/exceeding MS4 permit requirements. The program will include procedures for identifying priority sites for inspection and identify names/titles of those responsible for conducting construction site inspections. These two program elements were not checked on the list above, but it is anticipated that the program will be addressed as a whole, rather than adding elements to the existing program. All reference documents will be completed and in effect within 12 months of the date permit coverage is extended.

3. List the categories of BMPs that address your construction site stormwater runoff control program. Use the first table for categories of BMPs that you have established and the second table for categories of BMPs that you plan to implement over the course of the permit term.

Include the measurable goals with appropriate timeframes that each BMP category will be implemented and completed. In addition, provide interim milestones and the frequency of action in which the permittee will implement and/or maintain the BMPs. Refer to the EPA's *Measurable Goals Guidance for Phase II Small MS4s* (<http://www.epa.gov/npdes/pubs/measurablegoals.pdf>). **If you have more than five categories**, hit the tab key after the last line to generate a new row.

| Established BMP categories | Measurable goals and timeframes |
|----------------------------|--|
| Ordinance | The City has an ordinance that requires compliance with the current erosion and sediment control provisions of the State NPDES construction permit. All SWPPPs must be reviewed and approved by the City before construction may begin. The City will review the current ordinance, PWD, and procedures at least annually to determine if revisions are needed in order to meet MS4 permit requirements. |
| Inspections | The City uses an erosion and sediment control inspection program to ensure that all development sites comply with approved plans and permit requirements. If deficiencies are found, the City requires corrective actions by permit holders using escalating enforcement options according to ordinance and development agreements. The City will review the current inspection program procedures at least annually to determine if revisions are needed in order to meet MS4 permit requirements |
| | |
| | |

| BMP categories to be implemented | Measurable goals and timeframes |
|----------------------------------|---|
| ERPs | Develop and implement written ERPs that meet permit requirements within 12 months of the date permit coverage is extended. ERPs will enhance existing enforcement mechanism. |
| Education | The City will annually review the existing education and outreach program (MCM1), with respect to MCM4, and determine if revisions are needed in order to meet MS4 permit requirements. |
| | |
| | |

4. Provide the name or the position title of the individual(s) who is responsible for implementing and/or coordinating this MCM:

Water Resources Engineer (primary); Public Works and Natural Resources Director (secondary)

E. MCM 5: Post-construction stormwater management

1. The Permit (Part III.D.5.) requires that, within 12 months of the date permit coverage is extended, existing permittees

shall revise their current program, as necessary, and continue to implement and enforce a post-construction stormwater management program. Describe your current program:

City code requires that all stormwater runoff controls conform with the provisions of the Public Works Design Manual (PWDM) and other State regulations (Subdivision Code, Section 1004.800). The PWDM requires rate and volume control for all development, redevelopment, or change in use that creates more than 3,500 square feet of new impervious area and disturbs more than 10,000 square feet of land. When coordinating with design engineers, the City uses checklists and review memos to outline design requirements. Development designs must meet or exceed all stormwater management requirements before they can be approved through the City's platting process. During the review process the Prior Lake-Spring Lake Watershed District (PLSLWD) is invited to review and provide comments relating to all projects within their jurisdiction.

2. Have you established written procedures for site plan reviews that you will conduct prior to the start of construction activity? Yes No
3. Answer **yes** or **no** to indicate whether you have the following listed procedures for documentation of post-construction stormwater management according to the specifications of Permit (Part III.D.5.c.):
 - a. Any supporting documentation that you use to determine compliance with the Permit (Part III.D.5.a), including the project name, location, owner and operator of the construction activity, any checklists used for conducting site plan reviews, and any calculations used to determine compliance? Yes No
 - b. All supporting documentation associated with mitigation projects that you authorize? Yes No
 - c. Payments received and used in accordance with Permit (Part III.D.5.a.(4)(f))? Yes No
 - d. All legal mechanisms drafted in accordance with the Permit (Part III.D.5.a.(5)), including date(s) of the agreement(s) and names of all responsible parties involved? Yes No

If you answered **no** to any of the above permit requirements, describe the steps that will be taken to assure that, within 12 months of the date permit coverage is extended, these permit requirements are met.

E.3.c.: The City does not currently have written procedures for documentation that meet the requirements of this section of the new MS4 permit. The City will draft written procedures to meet this permit requirement within 12 months of the date permit coverage is extended.

E.3.d.: The City does not currently have written procedures for documentation that meet the requirements of this section of the new MS4 permit. The City will draft written procedures to meet this permit requirement within 12 months of the date permit coverage is extended.

4. List the categories of BMPs that address your post-construction stormwater management program. Use the first table for categories of BMPs that you have established and the second table for categories of BMPs that you plan to implement over the course of the permit term.

Include the measurable goals with appropriate timeframes that each BMP category will be implemented and completed. In addition, provide interim milestones and the frequency of action in which the permittee will implement and/or maintain the BMPs. Refer to the EPA's *Measurable Goals Guidance for Phase II Small MS4s* (<http://www.epa.gov/npdes/pubs/measurablegoals.pdf>). **If you have more than five categories**, hit the tab key after the last line to generate a new row.

| Established BMP categories | Measurable goals and timeframes |
|----------------------------|--|
| Site Plan Review | The City's site plan review process, with respect to MCM5, is well-established within the required platting process. All projects that trigger a review must be approved through this process. The City will continue to implement this BMP during the current permit term, and enhance the program with an updated regulatory mechanism and ERPs. |
| | |
| | |
| | |

| BMP categories to be implemented | Measurable goals and timeframes |
|----------------------------------|---|
| ERPs | Develop and implement written ERPs that meet permit requirements for MCM5 within 12 months of the date permit coverage is extended. |
| | |
| | |

5. Provide the name or the position title of the individual(s) who is responsible for implementing and/or coordinating this MCM:

Water Resources Engineer (primary); Public Works and Natural Resources Director (secondary)

F. MCM 6: Pollution prevention/good housekeeping for municipal operations

1. The Permit (Part III.D.6.) requires that, within 12 months of the date permit coverage is extended, existing permittees shall revise their current program, as necessary, and continue to implement an operations and maintenance program that prevents or reduces the discharge of pollutants from the permittee owned/operated facilities and operations to the small MS4. Describe your current program:

The City has an extensive operations and maintenance program in place that serves to prevent or reduce the discharge of pollutants from City owned/operated facilities and operations. In addition to annually inspecting at least 20% of all ponds and outfalls within the storm sewer system, City staff also annually inspects structural stormwater BMPs and basic stormwater infrastructure (inlets, catch basins, pipes, manholes, etc.). Detailed GIS maps and inspection records are kept and maintenance projects are prioritized based on a standardized rating system. Maintenance of the storm sewer system must be prioritized and implemented in order to keep up with system aging and to ensure that failing system elements do not threaten overall water quality. The City also implements a targeted street sweeping program with the goal of preventing excess sediment and nutrients from entering the storm sewer system. Areas are targeted for enhanced street sweeping based on canopy cover, connectivity to surface water (location in the treatment train), and location within priority areas (for example, areas that drain to an impaired waterbody).

2. Do you have a facilities inventory as outlined in the Permit (Part III.D.6.a.)? Yes No

3. If you answered **no** to the above permit requirement in question 2, describe the tasks and corresponding schedules that will be taken to assure that, within 12 months of the date permit coverage is extended, this permit requirement is met:

F.2.: The City does not currently have a facilities inventory that meets the requirements of this section of the new MS4 permit. The City will complete a facilities inventory that meets this permit requirement within 12 months of the date permit coverage is extended.

4. List the categories of BMPs that address your pollution prevention/good housekeeping for municipal operations program. Use the first table for categories of BMPs that you have established and the second table for categories of BMPs that you plan to implement over the course of the permit term.

Include the measurable goals with appropriate timeframes that each BMP category will be implemented and completed. In addition, provide interim milestones and the frequency of action in which the permittee will implement and/or maintain the BMPs. For an explanation of measurable goals, refer to the EPA's *Measurable Goals Guidance for Phase II Small MS4s* (<http://www.epa.gov/npdes/pubs/measurablegoals.pdf>).

If you have more than five categories, hit the tab key after the last line to generate a new row.

| Established BMP categories | Measurable goals and timeframes |
|---------------------------------------|---|
| Stormwater Infrastructure Inspections | The City annually inspects ponds, outfalls, and structural stormwater BMPs to meet permit requirements. In addition, the City annually inspects other parts of the storm sewer system (inlets, catch basins, pipes, manholes, etc.). Based on the results of the inspections, storm sewer maintenance projects are prioritized for implementation. The City will continue to implement this BMP throughout the current permit term. |
| Stormwater Infrastructure Maintenance | The City annually reviews and prioritizes potential stormwater infrastructure maintenance projects based on inspection results. The City will continue to implement this BMP throughout the current permit term. |
| | |
| | |
| BMP categories to be implemented | Measurable goals and timeframes |
| Facilities Inventory | The City will complete a facilities inventory that meets this permit requirement within 12 months of the date permit coverage is extended. The facilities inventory will be updated annually. |

| | |
|---|--|
| BMPs within Source Water Protection Areas | The City will incorporate BMPs into the SWPPP to protect drinking water sources as required by the permit within 12 months of the date permit coverage is extended. The City will also include a map of these sources as required by the permit within 12 months of the date permit coverage is extended. |
| Pond Assessment Procedures and Schedule | The City will develop procedures and a schedule for the purpose of determining the TSS and TP treatment effectiveness of all City-owned/operated stormwater ponds as required by the permit within 12 months of the date permit coverage is extended. |
| Training | The City will develop an enhanced employee stormwater management training program as required by the permit within 12 months of the date permit coverage is extended. The City will then implement this program throughout the remainder of the current permit term. |
| Facilities Inspections | The City will develop an inspection program to conduct quarterly inspections of stockpiles and storage/material handling areas that are identified during the required facilities inventory. This inspection program will be in place within 12 months of the date permit coverage is extended. The facilities inspection program will be updated at least annually in conjunction with annual facilities inventory updates. |

5. Does discharge from your MS4 affect a Source Water Protection Area (Permit Part III.D.6.c.)? Yes No
- a. If **no**, continue to 6.
- b. If **yes**, the Minnesota Department of Health (MDH) is in the process of mapping the following items. Maps are available at <http://www.health.state.mn.us/divs/eh/water/swp/maps/index.htm>. Is a map including the following items available for your MS4:
- 1) Wells and source waters for drinking water supply management areas identified as vulnerable under Minn. R. 4720.5205, 4720.5210, and 4720.5330? Yes No
- 2) Source water protection areas for surface intakes identified in the source water assessments conducted by or for the Minnesota Department of Health under the federal Safe Drinking Water Act, U.S.C. §§ 300j – 13? Yes No
- c. Have you developed and implemented BMPs to protect any of the above drinking water sources? Yes No
6. Have you developed procedures and a schedule for the purpose of determining the TSS and TP treatment effectiveness of all permittee owned/operated ponds constructed and used for the collection and treatment of stormwater, according to the Permit (Part III.D.6.d.)? Yes No
7. Do you have inspection procedures that meet the requirements of the Permit (Part III.D.6.e.(1)-(3)) for structural stormwater BMPs, ponds and outfalls, and stockpile, storage and material handling areas? Yes No
8. Have you developed and implemented a stormwater management training program commensurate with each employee's job duties that:
- a. Addresses the importance of protecting water quality? Yes No
- b. Covers the requirements of the permit relevant to the duties of the employee? Yes No
- c. Includes a schedule that establishes initial training for new and/or seasonal employees and recurring training intervals for existing employees to address changes in procedures, practices, techniques, or requirements? Yes No
9. Do you keep documentation of inspections, maintenance, and training as required by the Permit (Part III.D.6.h.(1)-(5))? Yes No

If you answered **no** to any of the above permit requirements listed in **Questions 5 – 9**, then describe the tasks and corresponding schedules that will be taken to assure that, within 12 months of the date permit coverage is extended, these permit requirements are met:

F.6.: The City will develop procedures and a schedule for the purpose of determining the TSS and TP treatment effectiveness of all City owned/operated ponds constructed and used for the collection and treatment of stormwater, according to the permit, within 12 months of the date permit coverage is extended.

F.8.a.: The City will develop a stormwater management training program commensurate with each employee's job

duties to address the importance of protecting water quality within 12 months of the date permit coverage is extended.

F.8.b.: The City will develop a stormwater management training program commensurate with each employee's job duties that covers the requirements of the permit relevant to the duties of the employee within 12 months of the date permit coverage is extended.

F.8.c.: The City will develop a stormwater management training program commensurate with each employee's job duties that includes a schedule that establishes initial training for new and/or seasonal employees and recurring training intervals for existing employees to address changes in procedures, practices, techniques, or requirements within 12 months of the date permit coverage is extended.

10. Provide the name or the position title of the individual(s) who is responsible for implementing and/or coordinating this MCM:

Water Resources Engineer (primary); Public Works and Natural Resources Director (secondary)

VI. Compliance Schedule for an Approved Total Maximum Daily Load (TMDL) with an Applicable Waste Load Allocation (WLA) (Part II.D.6.)

- A. Do you have an approved TMDL with a Waste Load Allocation (WLA) prior to the effective date of the Permit? Yes No

1. If **no**, continue to section VII.
2. If **yes**, fill out and attach the MS4 Permit TMDL Attachment Spreadsheet with the following naming convention: *MS4NameHere_TMDL*.

This form is found on the MPCA MS4 website: <http://www.pca.state.mn.us/ms4>.

VII. Alum or Ferric Chloride Phosphorus Treatment Systems (Part II.D.7.)

- A. Do you own and/or operate any Alum or Ferric Chloride Phosphorus Treatment Systems which are regulated by this Permit (Part III.F.)? Yes No

1. If **no**, this section requires no further information.
2. If **yes**, you own and/or operate an Alum or Ferric Chloride Phosphorus Treatment System within your small MS4, then you must submit the Alum or Ferric Chloride Phosphorus Treatment Systems Form supplement to this document, with the following naming convention: *MS4NameHere_TreatmentSystem*.

This form is found on the MPCA MS4 website: <http://www.pca.state.mn.us/ms4>.

VIII. Add any Additional Comments to Describe Your Program

TMDL Wasteload Allocation Excel Spreadsheet PART II.D.6.a.-e.

Copy and paste from the Master List MS4 TMDL Spreadsheet for your MS4 to the space below.

Attach this completed form with your SWPPP Document at the time of submittal. At a **minimum**, provide all of the information "" items (TMDL Project Name, Type of WLA, Numeric WLA, Unit, Flow Condition, and Pollutant of Concern).

| Permittee name | Preferred ID | TMDL project name* | Waterbody ID | Type of WLA* | Numeric WLA* | Unit* | Percent reduction | Flow condition* | Waterbody name | Pollutant of concern* | Date approved |
|-----------------|--------------|--|--------------|--------------|--------------|---------|-------------------|-----------------|------------------|-----------------------|---------------|
| PRIOR LAKE CITY | MS400113 | SPRING LAKE - UPPER PRIOR LAKE NUTRIENT TMDL | 70-0054-00 | CATEGORICAL | 1.3 | LBS/DAY | 64% | N/A | SPRING LAKE | PHOSPHORUS | 9/14/2011 |
| PRIOR LAKE CITY | MS400113 | SPRING LAKE - UPPER PRIOR LAKE NUTRIENT TMDL | 70-072-00 | CATEGORICAL | 1 | LBS/DAY | 0% | N/A | UPPER PRIOR LAKE | PHOSPHORUS | 9/14/2011 |



MS4 Pond, Wetland, and Lake Inventory Form

Municipal Separate Storm Sewer System (MS4) Program

Doc Type: Plans/Specifications/Maps

| Name of MS4 Permittee | Date form completed | Unique ID Number | Type of Feature (Pond, Wetland or Lake) | Feature Common Name (If Applicable) | Y Coordinate (Latitude) Decimal Degrees | X Coordinate (Longitude) Decimal Degrees |
|-----------------------|---------------------|------------------|---|-------------------------------------|---|--|
| CITY OF PRIOR LAKE | 12/9/2013 | 70002600 | Lake | Lower Prior | 44.73299396 | -93.4121312 |
| CITY OF PRIOR LAKE | 12/9/2013 | 70005300 | Lake | Blind | 44.70521095 | -93.41875163 |
| CITY OF PRIOR LAKE | 12/9/2013 | 70006000 | Lake | Rice | 44.69510999 | -93.44149827 |
| CITY OF PRIOR LAKE | 12/9/2013 | 70006100 | Lake | Crystal | 44.7010468 | -93.43773744 |
| CITY OF PRIOR LAKE | 12/9/2013 | 70007200 | Lake | Upper Prior | 44.71411139 | -93.44694441 |
| CITY OF PRIOR LAKE | 12/9/2013 | 70007900 | Lake | Mystic | 44.73780369 | -93.46686686 |
| CITY OF PRIOR LAKE | 12/9/2013 | 70008500 | Lake | Arctic | 44.71979628 | -93.45739355 |
| CITY OF PRIOR LAKE | 12/9/2013 | 70016900 | Lake | Little Prior | 44.71695278 | -93.42581436 |
| CITY OF PRIOR LAKE | 12/9/2013 | 70018400 | Lake | | 44.7104076 | -93.45861346 |
| CITY OF PRIOR LAKE | 12/9/2013 | 70002100 | Lake | Markley | 44.70964268 | -93.39993729 |
| CITY OF PRIOR LAKE | 12/9/2013 | 70005400 | Lake | Spring | 44.6998004 | -93.4762498 |
| CITY OF PRIOR LAKE | 12/9/2013 | 70007300 | Lake | Howard | 44.71887572 | -93.48565541 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6150N-01 | Stormwater Pond | | 44.71127711 | -93.48109965 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6151S-01 | Stormwater Pond | | 44.71132112 | -93.48976837 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6249S-01 | Stormwater Pond | | 44.69664886 | -93.47511509 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6250S-01 | Stormwater Pond | | 44.7064454 | -93.47567657 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6250S-02 | Stormwater Pond | | 44.70667749 | -93.47092343 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6252S-01 | Stormwater Pond | | 44.72321765 | -93.47343236 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6452N-09 | Stormwater Pond | | 44.7252104 | -93.44335629 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6352N-01 | Stormwater Pond | | 44.72537202 | -93.46127472 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6649N-02 | Stormwater Pond | | 44.69944163 | -93.4238064 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6353S-04 | Stormwater Pond | | 44.69435281 | -93.45280031 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6649N-01 | Stormwater Pond | | 44.70000457 | -93.42412073 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6353S-01 | Stormwater Pond | | 44.73249108 | -93.46702512 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6449N-06 | Stormwater Pond | | 44.69836588 | -93.45101884 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6449N-04 | Stormwater Pond | | 44.70095725 | -93.44802761 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6449S-01 | Stormwater Pond | | 44.69672615 | -93.45195713 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6354S-04 | Stormwater Pond | | 44.74126063 | -93.46412299 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6650N-01 | Stormwater Pond | | 44.70852943 | -93.42449536 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6650N-04 | Stormwater Pond | | 44.70722148 | -93.41899137 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6450S-02 | Stormwater Pond | | 44.70262726 | -93.444261 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6449N-01 | Stormwater Pond | | 44.69858701 | -93.44236024 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6749N-01 | Stormwater Pond | | 44.70107825 | -93.41628133 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6750S-06 | Stormwater Pond | | 44.70360651 | -93.41350094 |

| Name of MS4 Permittee | Date form completed | Unique ID Number | Type of Feature (Pond, Wetland or Lake) | Feature Common Name (If Applicable) | Y Coordinate (Latitude) Decimal Degrees | X Coordinate (Longitude) Decimal Degrees |
|-----------------------|---------------------|------------------|---|-------------------------------------|---|--|
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6750S-09 | Stormwater Pond | | 44.70305941 | -93.4121445 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6549N-01 | Stormwater Pond | | 44.70201957 | -93.43829229 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6654S-06 | Stormwater Pond | | 44.73906736 | -93.42387086 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6654S-05 | Stormwater Pond | | 44.73919102 | -93.42334042 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6654S-01 | Stormwater Pond | | 44.73981762 | -93.42683014 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6354N-02 | Stormwater Pond | | 44.74448302 | -93.46592202 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6649S-01 | Stormwater Pond | | 44.69628933 | -93.41679498 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6650N-02 | Stormwater Pond | | 44.70972687 | -93.42334408 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6550S-02 | Stormwater Pond | | 44.70305707 | -93.43150363 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6354N-03 | Stormwater Pond | | 44.74439866 | -93.46446684 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6749N-06 | Stormwater Pond | | 44.69903797 | -93.41499169 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6354N-04 | Stormwater Pond | | 44.74612382 | -93.46176068 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6750S-05 | Stormwater Pond | | 44.70456466 | -93.41111936 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6750S-04 | Stormwater Pond | | 44.7048421 | -93.41015692 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6750S-03 | Stormwater Pond | | 44.70301386 | -93.40721492 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6749N-04 | Stormwater Pond | | 44.69892282 | -93.41176268 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6750N-02 | Stormwater Pond | | 44.70726891 | -93.41486429 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6748N-01 | Stormwater Pond | | 44.69362743 | -93.4061566 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6748N-02 | Stormwater Pond | | 44.69275488 | -93.41183226 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6749N-02 | Stormwater Pond | | 44.69937018 | -93.40613946 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6749N-03 | Stormwater Pond | | 44.69982845 | -93.40484588 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6654S-03 | Stormwater Pond | | 44.74177198 | -93.42241265 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6354S-02 | Stormwater Pond | | 44.74170469 | -93.45907467 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6750S-01 | Stormwater Pond | | 44.70491039 | -93.40740016 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6452N-02 | Stormwater Pond | | 44.72820402 | -93.45246858 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6452N-03 | Stormwater Pond | | 44.72911666 | -93.45360766 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6452N-06 | Stormwater Pond | | 44.72735393 | -93.44966277 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6654S-04 | Stormwater Pond | | 44.74307581 | -93.42433186 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6452N-05 | Stormwater Pond | | 44.72721896 | -93.44807978 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6450N-02 | Stormwater Pond | | 44.707343 | -93.44325596 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6450S-01 | Stormwater Pond | | 44.70656576 | -93.44352992 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6552N-01 | Stormwater Pond | | 44.72741422 | -93.44088848 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6351S-02 | Stormwater Pond | | 44.71574249 | -93.46189243 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6654S-02 | Stormwater Pond | | 44.74273137 | -93.41992614 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6352S-01 | Stormwater Pond | | 44.72291468 | -93.45482694 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6453N-01 | Stormwater Pond | | 44.73432109 | -93.45142807 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6454S-01 | Stormwater Pond | | 44.74001734 | -93.45311778 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6254N-01 | Stormwater Pond | | 44.7458344 | -93.46875038 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6452S-02 | Stormwater Pond | | 44.72391035 | -93.44697267 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6954S-02 | Stormwater Pond | | 44.74156866 | -93.38121374 |

| Name of MS4 Permittee | Date form completed | Unique ID Number | Type of Feature (Pond, Wetland or Lake) | Feature Common Name (If Applicable) | Y Coordinate (Latitude) Decimal Degrees | X Coordinate (Longitude) Decimal Degrees |
|-----------------------|---------------------|------------------|---|-------------------------------------|---|--|
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6452S-01 | Stormwater Pond | | 44.72336967 | -93.45265941 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6651N-03 | Stormwater Pond | | 44.71630336 | -93.42336974 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6954S-10 | Stormwater Pond | | 44.74252507 | -93.38036239 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6954S-01 | Stormwater Pond | | 44.74180097 | -93.38063928 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6851S-02 | Stormwater Pond | | 44.71461031 | -93.39932514 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6550N-01 | Stormwater Pond | | 44.71036621 | -93.43062027 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6452N-04 | Stormwater Pond | | 44.72865923 | -93.45040943 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6551S-01 | Stormwater Pond | | 44.71188765 | -93.4325613 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6453S-02 | Stormwater Pond | | 44.73211631 | -93.45130801 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6453S-01 | Stormwater Pond | | 44.73253244 | -93.45115931 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6854N-01 | Stormwater Pond | | 44.74381591 | -93.39731203 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6452N-08 | Stormwater Pond | | 44.72893095 | -93.44735315 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6354S-06 | Stormwater Pond | | 44.74247317 | -93.45858236 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6851S-01 | Stormwater Pond | | 44.71267218 | -93.40321872 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6249S-02 | Stormwater Pond | | 44.69491509 | -93.46941157 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6453N-02 | Stormwater Pond | | 44.73423687 | -93.44719488 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6453S-03 | Stormwater Pond | | 44.73246807 | -93.4439045 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6454N-01 | Stormwater Pond | | 44.74452844 | -93.44991759 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6254S-01 | Stormwater Pond | | 44.74152432 | -93.47193624 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6351N-01 | Stormwater Pond | | 44.71714124 | -93.4582874 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6452S-04 | Stormwater Pond | | 44.72382803 | -93.44973938 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6354S-05 | Stormwater Pond | | 44.74190074 | -93.4563731 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6350N-01 | Stormwater Pond | | 44.71101721 | -93.46021675 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6350N-02 | Stormwater Pond | | 44.71134517 | -93.45882766 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6954N-01 | Stormwater Pond | | 44.74474257 | -93.39247542 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6454S-07 | Stormwater Pond | | 44.74216306 | -93.45239724 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6653N-01 | Stormwater Pond | | 44.73758293 | -93.41988828 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6751S-06 | Stormwater Pond | | 44.71255081 | -93.40969962 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6455S-05 | Stormwater Pond | | 44.74766499 | -93.44913853 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6553S-01 | Stormwater Pond | | 44.73190144 | -93.44138401 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6454N-02 | Stormwater Pond | | 44.74388387 | -93.44715868 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6454N-03 | Stormwater Pond | | 44.74514971 | -93.44638767 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6553S-04 | Stormwater Pond | | 44.73359687 | -93.44157823 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6454S-02 | Stormwater Pond | | 44.74130701 | -93.44897679 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6454S-04 | Stormwater Pond | | 44.74256081 | -93.44498793 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6654N-01 | Stormwater Pond | | 44.74637572 | -93.42715138 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6454N-06 | Stormwater Pond | | 44.7450846 | -93.44310982 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6454N-07 | Stormwater Pond | | 44.74479931 | -93.44228126 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6554N-03 | Stormwater Pond | | 44.74499825 | -93.43379225 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6554N-04 | Stormwater Pond | | 44.74535561 | -93.43390735 |

| Name of MS4 Permittee | Date form completed | Unique ID Number | Type of Feature (Pond, Wetland or Lake) | Feature Common Name (If Applicable) | Y Coordinate (Latitude) Decimal Degrees | X Coordinate (Longitude) Decimal Degrees |
|-----------------------|---------------------|------------------|---|-------------------------------------|---|--|
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6554N-02 | Stormwater Pond | | 44.74635525 | -93.43330169 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6750S-02 | Stormwater Pond | | 44.70384778 | -93.40815051 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6354S-01 | Stormwater Pond | | 44.7389942 | -93.45787968 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6650S-01 | Stormwater Pond | | 44.70699718 | -93.42663019 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6651N-01 | Stormwater Pond | | 44.71825619 | -93.42391586 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6651N-02 | Stormwater Pond | | 44.71685643 | -93.42260786 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6750S-07 | Stormwater Pond | | 44.70610481 | -93.4067509 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6353S-03 | Stormwater Pond | | 44.71509501 | -93.43248138 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6852N-01 | Stormwater Pond | | 44.72929579 | -93.40009114 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6454N-05 | Stormwater Pond | | 44.74313765 | -93.44215803 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6553S-02 | Stormwater Pond | | 44.73200207 | -93.44030341 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6754S-02 | Stormwater Pond | | 44.74076238 | -93.40508813 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6754S-01 | Stormwater Pond | | 44.74095446 | -93.40683795 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6751S-02 | Stormwater Pond | | 44.71396605 | -93.40742307 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6853S-01 | Stormwater Pond | | 44.7315691 | -93.39265857 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6553N-02 | Stormwater Pond | | 44.73695102 | -93.44060115 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6554S-01 | Stormwater Pond | | 44.73893042 | -93.43720264 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6553N-01 | Stormwater Pond | | 44.73436058 | -93.44131026 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6751N-01 | Stormwater Pond | | 44.71669284 | -93.40487754 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6752N-01 | Stormwater Pond | | 44.72803135 | -93.40697649 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6753S-01 | Stormwater Pond | | 44.73070349 | -93.41120893 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6954S-03 | Stormwater Pond | | 44.74122211 | -93.38590125 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6751S-01 | Stormwater Pond | | 44.71334389 | -93.40845262 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6550N-02 | Stormwater Pond | | 44.70978556 | -93.43584279 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6648N-01 | Stormwater Pond | | 44.69260977 | -93.42621339 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6754N-01 | Stormwater Pond | | 44.74628022 | -93.40837792 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6750N-01 | Stormwater Pond | | 44.70790573 | -93.41179601 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6553S-05 | Stormwater Pond | | 44.73349548 | -93.44088946 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6452S-03 | Stormwater Pond | | 44.72425254 | -93.44543603 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6754N-02 | Stormwater Pond | | 44.74513279 | -93.41268878 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6450S-03 | Stormwater Pond | | 44.70315904 | -93.4428421 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6555S-01 | Stormwater Pond | | 44.74769244 | -93.43074858 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6653N-02 | Stormwater Pond | | 44.73705144 | -93.42198403 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6254S-02 | Stormwater Pond | | 44.74000094 | -93.46905392 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6350N-05 | Stormwater Pond | | 44.70888086 | -93.46046028 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6351S-01 | Stormwater Pond | | 44.71193676 | -93.46453546 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6352N-02 | Stormwater Pond | | 44.72531134 | -93.45647209 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6353N-01 | Stormwater Pond | | 44.73605885 | -93.46519805 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6353S-02 | Stormwater Pond | | 44.73239668 | -93.46594644 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6449N-02 | Stormwater Pond | | 44.70195754 | -93.44180563 |

| Name of MS4 Permittee | Date form completed | Unique ID Number | Type of Feature (Pond, Wetland or Lake) | Feature Common Name (If Applicable) | Y Coordinate (Latitude) Decimal Degrees | X Coordinate (Longitude) Decimal Degrees |
|-----------------------|---------------------|------------------|---|-------------------------------------|---|--|
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6455S-03 | Stormwater Pond | | 44.74754081 | -93.44246343 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6550S-01 | Stormwater Pond | | 44.70489721 | -93.43280903 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6550S-03 | Stormwater Pond | | 44.70570812 | -93.4311907 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6554S-02 | Stormwater Pond | | 44.74178345 | -93.44061936 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6649N-03 | Stormwater Pond | | 44.69835641 | -93.41888341 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6649N-04 | Stormwater Pond | | 44.69980573 | -93.41738977 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6650S-04 | Stormwater Pond | | 44.70528946 | -93.42837462 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6349S-01 | Stormwater Pond | | 44.695931 | -93.46421627 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6352N-04 | Stormwater Pond | | 44.72632138 | -93.45542456 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6352N-03 | Stormwater Pond | | 44.72711083 | -93.45475779 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6354N-01 | Stormwater Pond | | 44.74530328 | -93.46542868 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6354S-03 | Stormwater Pond | | 44.74000461 | -93.46274187 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6450N-01 | Stormwater Pond | | 44.7070336 | -93.44363857 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6452N-01 | Stormwater Pond | | 44.72631413 | -93.4530411 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6454N-04 | Stormwater Pond | | 44.74470996 | -93.4452358 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6455S-01 | Stormwater Pond | | 44.74836156 | -93.44965919 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6554S-04 | Stormwater Pond | | 44.74092911 | -93.44032176 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6650N-03 | Stormwater Pond | | 44.70810423 | -93.42330149 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWP-6651S-08 | Stormwater Pond | | 44.71219082 | -93.42027116 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWW-6354N-05 | Stormwater Wetland | | 44.74510287 | -93.46418611 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWW-6552N-02 | Stormwater Wetland | | 44.72733497 | -93.44029302 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWW-6553N-03 | Stormwater Wetland | | 44.73712161 | -93.43211996 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWW-6654S-07 | Stormwater Wetland | | 44.74257527 | -93.42237654 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWW-6654S-09 | Stormwater Wetland | | 44.74274697 | -93.4210235 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWW-6754S-03 | Stormwater Wetland | | 44.74301529 | -93.41248855 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWW-6654N-02 | Stormwater Wetland | | 44.74399193 | -93.42290009 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWW-6452N-07 | Stormwater Wetland | | 44.72653084 | -93.44508896 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWW-6351S-03 | Stormwater Wetland | | 44.7160927 | -93.45975393 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWW-6751S-03 | Stormwater Wetland | | 44.71231396 | -93.40433113 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWW-6754S-04 | Stormwater Wetland | | 44.74218315 | -93.41374699 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWW-6554N-01 | Stormwater Wetland | | 44.74520968 | -93.43019578 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWW-6550N-03 | Stormwater Wetland | | 44.70974652 | -93.43986607 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWW-6651S-06 | Stormwater Wetland | | 44.71521171 | -93.42895671 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWW-6549N-05 | Stormwater Wetland | | 44.70079265 | -93.4311016 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWW-6454N-10 | Stormwater Wetland | | 44.74607767 | -93.44807072 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWW-6354S-07 | Stormwater Wetland | | 44.74170205 | -93.46493599 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWW-6449N-03 | Stormwater Wetland | | 44.70086897 | -93.4445571 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWW-6449S-02 | Stormwater Wetland | | 44.6953172 | -93.45406914 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWW-6452N-10 | Stormwater Wetland | | 44.72553216 | -93.44398278 |
| CITY OF PRIOR LAKE | 12/9/2013 | SWW-6455S-06 | Stormwater Wetland | | 44.747921 | -93.44642788 |

