

Stormwater General Permit (MN R 040000) Application for Small Municipal Separate Storm Sewer Systems (MS4s)

RETURN THIS APPLICATION TO:

Minnesota Pollution Control Agency

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

NO FEE

PLEASE READ: As you complete this form, read the instructions carefully. Use your keyboard's "Tab" key to move through the fields of this form. Select check-boxes and enter text as indicated. Save and print.

MS4 Information				
. Application Type				•
New applicant (this MS4 ha	s no previous applic	ation for MS	S4 coverage on file at MP	CA)
Application for re-issuance	of coverage (this MS	S4 applied in	2003)	es.
. MS4 Owner (city, county, com	• `			ty/entity) with ownership
or operational responsibility, of City of Stillwater				
Community, municipality, agency or oth 216 N. 4th St.	ner party having ownersi	hip or operatio	nal control of the MS4	
Mailing Address Stillwater		MN	55082	
City Washington		State	Zip Code	
County 41-6005566	8025442			
Federal Tax ID	State Tax ID			· · · · · · · · · · · · · · · · · · ·
. General Contact (director, dep implementation responsibility) MPCA and your MS4 Sanders	for all general cor Shawn	Public V	or, consultant or other p e about Permit complia Vorks Director	person with SWPPP nce issues between the
Last Name 216 N. 4th St.	First Name	Title		
Mailing Address Stillwater		MN	55082	
City (651) 430-8835		State ssander	Zip Code 's @ ci.stillwater.mn.us	
Telephone (include area code)		E-mail Add	ress	

II. Certification of the Stormwater Pollution Prevention Program (SWPPP)

A. Have you developed a SWPPP for your MS4?

Yes

Municipalities must demonstrate how their SWPPP will be implemented and enforced over the term of the five-year Permit. SWPPPs must incorporate appropriate educational components, all required BMPs and the measurable goals associated with each. SWPPPs must address the specific requirements contained in Part V.G. of the Permit. SWPPPs must outline how the six Minimum Control Measures will be addressed, the contact person, department in charge, timeline and measures that will be implemented to meet the schedules required by the Permit. Attach a BMP Summary Sheet to this application for *each* BMP in your SWPPP.

B. Does your SWPPP address all of the six Minimum Control Measures as outlined in the Permit? The Permit requires that you incorporate all six of the defined Minimum Control Measures in your SWPPP. You are required to implement mandatory BMPs which are directly associated to each of the six Minimum Control Measures.

Yes

C. Have you attached the included BMP Summary Sheets, one for each of the BMPs required by the Permit?

✓ Yes

There are 34 required BMPs all of which require that the provided BMP Summary Sheet be filled out completely and included with your SWPPP. If any of these required sheets are missing, your application will not be considered complete and will be returned to you.

III. Reporting and Recordkeeping

A. I have read and understand Part VI. Evaluating, Recordkeeping, and Reporting of the MS4 General Permit and certify that we intend to comply with the applicable requirements of those sections as well as the Permit as a whole.

✓Yes

B. Where will your SWPPP be available to the public for review?

City of Stillwater

Name of Location		If your SWPPP is available electronically, indicate location	
216 N. 4th St.		•	
Street Address Stillwater	MN	55082	
City	State	ZIP Code	
Shawn Sanders	(651) 430	D-8835	
Contact Name	Contact Phone	Number	
8:00 AM - 4:30 PM			

Hours of Availability

IV. Limitations of Coverage

A. Part II Limitations on Coverage and Appendix C

✓ Yes

I have read and understand Part II Coverage Under This Permit and Appendix C Limitations on Coverage of the MS4 General Permit and certify that we intend to comply with the applicable requirements of those sections as well as the Permit as a whole.

B. Outstanding Resource Value Waters (ORVWs)

To complete this section, please refer to Part IX and the *List of Special Waters Attachment* in the *Guidance Manual for Small Municipal Separate Storm Sewer Systems (MS4s)* available on the MPCA Web site at: http://www.pca.state.mn.us/publications/wq-strm4-25b.pdf. Lists of various categories of waters and an interactive map that identifies Special Waters are available on the MPCA Web site at: http://www.pca.state.mn.us/water/stormwater-ms4.html#waters.

1. Prohibited Waters Does the MS4 discharge into Prohibited Waters as defined in Minn. R. and 5? See Part IX of the Guidance Manual for Small Municipal Separa (MS4s) for further information.		Yes No
2. Restricted Discharge Does the MS4 discharge into waters with a Restricted Discharge as det 7050.0180, subp. 6, 6a, and 6b? If Yes, please list below and comply wi Item B. See Part IX of the Guidance Manual for Small Municipal Separa (MS4s) for further information.	th Part IX, Appendix C,	✓Yes No
3. Prohibited or Restricted Waters If you answered "Yes" to either Question 1 or 2, have you included a maminimum, the DNR minor sub-watersheds in your jurisdiction with AN Prohibited or Restricted Waters? You are required by the Permit to prov your application. [IX.B.2.b] Identify all discharges to Outstanding Resource Value Waters (OR	Y discharges to ide this map along with	✓Yes □No
Name of Water Body	Type (lake, stream	ı, river)
St. Croix River	River	
4. If you answered "Yes" to either Question 1 or 2, who is the per compliance with this Permit condition? Name: Shawn Sanders Position: Public Works C. Special Waters 1. Trout Waters Does the MS4 discharge into Trout Waters as defined in Minn. R. 620 If Yes, please list below and comply with Part IX, Appendix C, Item C Guidance Manual for Small Municipal Separate Storm Sewer Systems information.	Director Phone: (65) 64.0050, subp. 2 and 4? See Part IX of the	51) 430-8835 ✓Yes □No
Name of Water Body	Type (lake, strean	
Brown's Creek	Stream	
Drown's Creek	Stream	
	·	-
 2. Wetlands Does the MS4 discharge into Wetlands as defined in Minn. R. 7050.0 D. Other Requirements 	30, subp. F?	✓Yes
1. Environmental Review Does the MS4 have a process to assure coordination with appropriate A evaluate discharges that require applicable Environmental Review as federal laws? See Part IX of the Guidance Manual for Small Municipal Systems (MS4s) for further information. Who is the person responsible for ensuring compliance with	required by State or ! Separate Storm Sewer	✓Yes □No on?
Name: Shawn Sanders Position: Public Works D	rector Phone: (65	51) 430-8835

Does the MS4 have a process to assure coordination with appropriate Agencies and to evaluate discharges whose direct, indirect, interrelated, interconnected, or independent impacts may jeopardize a listed Endangered or Threatened Species or adversely modify a designated critical habitat? See Part IX of the Guidance Manual for Small Municipal Separate						
Storm Sewe	er Systems (MS4s) for further i	nformation.				
Who is the person responsible for ensuring compliance with this Permit condition?						
Name:	Shawn Sanders	_ Position:	Public Works Director	_ Phone:	(651) 430-8835	
Does the Mevaluate di National Researt IX (MS4s) for	aces and Archeological Sites 1S4 have a process to assure conscharges which may adversely egister of Historic Places or a K of the Guidance Manual for the further information.	affect prope ffecting know Small Munici	rties listed or eligible for lis wn or discovered archeolog pal Separate Storm Sewer	sting in the sical sites? Systems		
	Shawn Sanders		Public Works Director		(651) 430-8835	
Does the M IX.H of the If "Yes	Vater Sources IS4 have any discharges that nee Permit? 3," does the MS4 have BMPs in ources that the MS4 discharge	ncorporated i			art Yes No	

V. Owner or Operator Certification

The person with overall, MS4 legal responsibility must sign the application. This person shall be duly authorized to sign the application and may be either a principal executive officer or ranking elected official (Minn. R. 7001.0060).

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 also certify under penalty of law that I have read, understood, and accepted all terms and conditions of the National Pollutant Discharge Elimination System (NPDES) General Stormwater Permit for MS4s that authorizes stormwater discharges identified in this application form.

I understand that as a Permittee, I am legally accountable under the Clean Water Act to ensure compliance with the terms and conditions of the NPDES General Stormwater Permit for MS4s.

I also understand that MPCA enforcement actions (pursuant to Minn. Stat. §§115.07, 116.072, and Section 309 of the Clean Water Act) may be taken against me or the MS4 if the terms and conditions of the NPDES General Stormwater Permit for MS4s are not met.

Authorized Signature of the person with overall authority to certify intent to comply with the Permit and implement the SWPPP (principal executive officer or a ranking elected official).

X Shaw Sa	nden	2-15-	07	
Authorized Signature	* * * * * * * * * * * * * * * * * * * *	Date		
Sanders Shawn		Public W		
Last Name	First Name	Title		
216 N. 4th St.				
Mailing Address	· · · · · · · · · · · · · · · · · · ·			
Stillwater		MN	55082	
City		State	ZIP Code	
(651) 430-8835		ssanders@ci.stillwater.mn.us		
Telephone (include area code)		E-mail Address		