|      | Comprehensive Plan Action or Strategy   | Who                            | When                     | How (\$\$)                              |
|------|---|--------------------------------|--------------------------|---|
| 2    | Natural Resources   |                                |                          |   |
| 2.1  | Develop a Natural Resources Plan which includes the maintenance and preservation of open spaces.  | City Staff                     | Short-term               | General Fund, DNR grants                |
| 2.2  | Continue to pursue the habitat enhancement, management, and protection of the Blaine Wetland Sanctuary.   | City Staff                     | Short to medium-<br>term | Park Dedication, DNR state grants       |
| 2.3  | Stay up-to-speed on Best Management Practices related to natural resources conservation.  | City Staff                     | Long-term                | General Fund                            |
| 2.4  | Increase stormwater infiltration throughout the city by examining "stacked function".   | City Staff                     | Short to long-term       | General Fund/CIP, Development proposals |
| 2.5  | Provide vegetation management through the control of invasive species in open spaces throughout the city.   | City Staff                     | Short to long-term       | General Fund/CIP                        |
| 2.6  | Adopt land management standards that maximize native landscaping and low-maintenance management. Consider developing a Pollinator Planting Plan and enacting a Native Plants First planting policy. | City Staff                     | Short-term               | General Fund                            |
| 2.7  | Consider updating the City's ordinance to be more flexible toward taller grasses and plantings.   | City Staff                     | Short-term               | General Fund                            |
| 2.8  | Capitalize on street reconstruction as an opportunity to plant more trees and achieve a more robust urban tree canopy.  | City Staff                     | Short to long-term       | CIP                                     |
| 2.9  | Support actions that help to achieve soil health citywide.  | City Staff                     | Short to long-term       | General Fund                            |
| 2.10 | Adopt reasonably permissive zoning and ordinances that allow for the production of alternative forms of energy.   | City Staff                     | Short to long-term       | General Fund                            |
| 2.11 | Incentivize local homeowner's associations to consider allowing or promoting solar energy.  | City Staff, Local<br>Utilities | Short-term               | NA                                      |

| 2.12 | Consider integrating the use of innovative sustainability design practices into new city projects and developments and develop a plan to improve the energy efficiency of existing municipal buildings. | City Staff                               | Short-term               | General Fund                                      |
|------|---|--|--------------------------|---|
| 2.13 | Continue and expand the weekly farmer's market and community garden efforts.  | City Parks Staff                         | Short to medium-<br>term | NA  |
| 2.14 | Consider setting realistic and achievable targets for citywide greenhouse gas reductions.   | City Staff                               | Short-term               | NA  |
| 2.15 | Develop a CO <sub>2</sub> emissions reduction goal and plan for city buildings and services.  | City Staff                               | Short-term               | General Fund                                      |
| 2.16 | Review actions that will reduce city GHG emissions.   | City Staff                               | Short to long-term       | NA  |
| 2.17 | Create incentives and programming to increase tree plantings on private lots and in public right-of-way.  | City Staff                               | Short-term               | General Fund                                      |
| 2.18 | Identify opportunity areas in the city where improvements to bike and walk infrastructure could improve health and safety.  | City Staff                               | Short-term               | DNR Trail grants, Met<br>Council grants           |
| 3    | Housing   |  |                          |   |
|      | See Housing Implementation Matrix   | City Staff / MHFA /<br>EDA / Met Council | Short to long-term       | EDA Levy/General Fund,<br>MHFA/LIHTC credits, TIF |
| 4    | Economic Development  |  |                          |   |
| 4.1  | Provide for enough industrial and commercial land expansion in the Comprehensive Plan to allow for the development of the projected job growth until 2040.  | City Planning and<br>ED staff            | Short-term               | NA  |
| 4.2  | The City's EDA (Economic Development Authority) should focus on creating access to sustainable jobs for the residents of Blaine.  | EDA, City Staff                          | Medium-term              | NA  |

| 4.3 | The City will continue to support the activities of regional economic development and business groups  | EDA, City Staff                      | Medium-term | Strategic Partnerships<br>with Anoka County,<br>Metro North Chamber<br>and Greater MSP                     |
|-----|--|--------------------------------------|-------------|--|
| 4.4 | The City should continue to support the activities of the Metro North Chamber of Commerce and the Twin Cities North Chamber of Commerce.   | EDA, City Staff                      | Continuous  | Strategic Partnerships<br>with Metro North<br>Chamber and Twin<br>Cities North Chamber                     |
| 4.5 | The City should support the viability and economic health of the Northtown area commercial center through a strategy for private reinvestment.   | EDA, City Staff,<br>Northtown owners | Short-Term  | Work with Northtown owners regarding any future redevelopment and improvements to the center.              |
| 4.6 | The City should dedicate staff resources to monitoring the economic health of the city and assisting businesses in relocation or expansion within the City.  | EDA, City Staff                      | Continuous  | Continue the City's Business Retention and Expansion Program   |
| 4.7 | The City should work with the Metropolitan Airports Commission (MAC) to support improvements and additions to the airport and its facilities that will enhance economic development activities in the community. | City Staff, MAC<br>Staff             | Short-Term  | Strategic Partnerships<br>with MAC staff   |
| 4.8 | The City should continue to seek effective ways to promote the benefits of Blaine to the business community.   | City Staff                           | Continuous  | Continue to maintain BlaineBiz as a resource for businesses. Continue the Blaine Business Council meetings |
| 4.9 | The City should continue to provide information on economic development and the business community on its website.   | City Staff                           | Continuous  | Continue to maintain BlaineBiz as a resource for businesses.   |

| 4.10 | The City should continue to work with the National Sports Center to capitalize on the economic impact their visitors bring. Additionally, the City should work with the NSC to identify appropriate redesigns of their facility that meets both the goals of the NSC and the City of Blaine | City Staff, NSC Staff                  | Short-Term               | Strategic Partnerships   |
|------|---|--|--------------------------|--|
| 4.11 | The City should promote environmentally sensitive and sustainable business practices.   | City Staff                             | Continuous               | NA   |
| 4.12 | The Comprehensive Plan should identify obsolete or blighted areas that should be targeted redevelopment.  | City Staff, EDA                        | Short-Term               | Periodically review areas in the city and update priorities accordingly. |
| 4.13 | The City should develop and implement plans for targeted redevelopment areas, as appropriate.   | City Staff, EDA                        | Short-Term               | Periodically review areas in the city and update priorities accordingly. |
| 4.14 | The City should periodically review existing land development requirements and economic incentives to ensure they are conducive to redevelopment and infill projects.   | City Staff, EDA                        | Short-Term               | NA   |
| 4.15 | Redevelopment Area 1: Help assemble parcels if overall health of the site creates multiple vacant buildings.  | EDA, City Staff,<br>Private Landowners | Long-term                | EDA Levy/TIF   |
| 4.16 | Redevelopment Area 2: Assemble land in this area that would help lead to efficient redevelopment. Consider financial assistance for removal of buildings and site preparation.  | City Council, EDA,<br>City Staff       | Short to medium-<br>term | EDA Levy/TIF, LIHTC  |
| 4.17 | Redevelopment Area 3: Work with the owners on redevelopment possibilities. Consider zoning and land use changes to allow for medium or high-density residential uses.   | City Council, EDA,<br>City Staff, MHFA | Short-term               | TIF, LIHTC, EDA Levy   |
| 4.18 | Redevelopment Area 4: Assemble and market parcels to willing sellers.  Look for opportunities to work with the two larger office users for possible redevelopment.  | City Council, EDA,<br>City Staff       | Medium-term              | EDA Levy, TIF  |

| 4.19 | Redevelopment Area 5: Examine possible land assembly options as well as look at land use options for reuse.   | City Council, EDA,<br>City Staff | Long-term                | EDA Levy, TIF                  |
|------|---|----------------------------------|--------------------------|--------------------------------|
| 4.20 | Redevelopment Area 6: Explore land assembly opportunities. Work with existing property owners in determining a new service road alignment and implementation.   | City Council, EDA,<br>City Staff | Medium-term              | EDA Levy, TIF                  |
| 4.21 | Redevelopment Area 7: Continue to monitor the three industrial buildings for possible acquisition or assistance with demolition and clean-up.   | City Council, EDA,<br>City Staff | Short-term               | EDA Levy, TIF                  |
| 4.22 | Redevelopment Area 8: Explore land assembly options with willing sellers as they come up. Work with the private market to help finish the redevelopment of this area.   | City Council, EDA,<br>City Staff | Short to medium-<br>term | EDA Levy, TIF                  |
| 4.23 | Redevelopment Area 9: Change the land use from HI (Heavy Industrial) to other use that would help support redevelopment. Explore possible land assembly options.  | City Council, EDA,<br>City Staff | Medium-term              | EDA Levy, TIF                  |
| 4.24 | Redevelopment Area 10: Implement changed land use designations by either a change to PBD (Planned Business District) or POD (Planned Office District) zoning. Examine possible land assembly options as they occur in the future. | City Council, EDA,<br>City Staff | Long-term                | EDA Levy, TIF                  |
| 4.25 | Redevelopment Area 11: Change the future land use and zoning to allow for residential redevelopment.  | City Council, EDA,<br>City Staff | Short-term               | EDA Levy, State Grants,<br>TIF |
| 4.26 | Redevelopment Area 12: Review land use and zoning for the existing heavy industrial sites. Encourage high finish buildings with limited outside storage.  | City Council, EDA,<br>City Staff | Long-term                | EDA Levy, TIF                  |
| 4.27 | Redevelopment Area 13: Review land use and zoning that could allow for higher density residential uses.   | City Council, EDA,<br>City Staff | Long-term                | EDA Levy, TIF                  |

| 5   | Land Use  |                           |                          |  |
|-----|---|---------------------------|--------------------------|--|
| 5.1 | Make changes to the zoning map to reflect changes on the land use map, in the 9 change areas.   | City planning staff       | Short-term               | Through a re-zoning study                    |
| 6   | Parks and Trails  |                           |                          |  |
| 6.1 | Evolve the role of the Park Board to a maintenance, enhancement, and programming body.  | City Staff                | Short-term               | Revise role of Park<br>Board                 |
| 6.2 | Find alternative funding sources to park dedication dollars as the community nears built-out.   | City Staff                | Short to medium-<br>term | DNR, City CIP                                |
| 6.3 | Develop a plan to fund/finance a senior center and/or community center.   | City Staff                | Medium-term              | General Fund/Strategic Partnerships          |
| 6.4 | Continue to review new parks plans within the remaining new subdivisions, with a focus on providing adequate recreational opportunities and promoting public enjoyment of high value natural resources areas. | City Staff, Park<br>Board | Short to long-term       | Park Dedication Fund                         |
| 6.5 | Prioritize the research, planning, and financing of a pedestrian bridge over Lexington Avenue to connect the Lexington Athletic Complex with the Wetland Sanctuary.   | City Staff                | Short to medium-<br>term | General Fund, County, DNR connections grants |
| 6.6 | Examine opportunities for improved crossings and connections across<br>Highway 65 concurrent with MnDOT studies and highway projects.   | City Staff, MnDOT         | Short to long-term       | General Fund, MnDOT                          |
| 6.7 | Develop a parks master plan and finance plan for enhancement and redevelopment of assets.   | City Staff                | Short-term               | General Fund                                 |
| 6.8 | Continue the plan for the Wetland Sanctuary.  | City Staff                | Short to long-term       | LCCMR grants or other grants                 |
| 6.9 | Fill the trail gaps throughout Blaine between the lakes, parks, and existing trail system.  | City Staff                | Short to long-term       | CIP/General Fund,<br>MnDOT                   |

| 6.10 | Consider increasing programming parks as gathering spaces and expand existing events.   | City Staff        | Short-term  | General Fund     |
|------|---|-------------------|-------------|------------------|
| 6.11 | Examine spaces that may be programmed to promote informal, passive recreation.  | City Staff        | Short-term  | General Fund/CIP |
| 7    | Transportation  |                   |             |                  |
| 7.1  | Program Lexington Avenue expansion project for construction as soon as funding is available.  | Anoka County      | Medium-term | Anoka County     |
| 7.2  | Program reconstruction of 125th Avenue from Aberdeen Street NE to Radisson Road NE (CSAH 52) for 2020.  | Anoka County      | Short-term  | Anoka County     |
| 7.3  | Program improvements for Tier 1 MnPASS lane expansion and pavement preservation project along Interstate 35W through the city.                              | MnDOT             | Short-term  | MnDOT            |
| 7.4  | Program pavement preservation project along TH 65 through the city.   | MnDOT             | Short-term  | MnDOT            |
| 7.5  | Program reconstruction project along Lake Drive from Interstate 35 to Lexington Avenue.   | Anoka County      | Short-term  | Anoka County     |
| 7.6  | Program a pavement preservation project along 125th Avenue from Lexington Avenue in the City of Blaine to 4 <sup>th</sup> Avenue in the City of Lino Lakes. | Anoka County      | Short-term  | Anoka County     |
| 7.7  | Program the Trunk Highway 65 and 117 <sup>th</sup> Avenue project for construction.   | MnDOT, City Staff | Medium-term | MnDOT, CIP       |
| 7.8  | Program Trunk Highway 65 and 109th Avenue for construction as soon as possible.   | MnDOT, City Staff | Medium-term | MnDOT, CIP       |
| 7.9  | Program Trunk Highway 65 and 105th Avenue for construction as soon as possible.   | MnDOT, City Staff | Medium-term | MnDOT, CIP       |
| 7.10 | Program Trunk Highway 65 and 99th Avenue for construction as soon as possible.  | MnDOT, City Staff | Medium-term | MnDOT, CIP       |

| 7.11 | Program Trunk Highway 65 and 93rd Avenue for construction as soon as possible.  | MnDOT, City Staff           | Medium-term | MnDOT, CIP   |
|------|---|-----------------------------|-------------|--------------|
| 7.12 | Program Trunk Highway 65 and 89th Avenue for construction.  | MnDOT, City Staff           | Medium-term | MnDOT, CIP   |
| 7.13 | Program Trunk Highway 65 and 85th Avenue for construction.  | MnDOT, City Staff           | Medium-term | MnDOT, CIP   |
| 7.14 | Determine the appropriate scope to submit for an STP application, along with an agreed upon local match cost sharing split for the Interstate 35W and Lake Drive Interchange project.                                 | MnDOT, City Staff           | Short-term  | MnDOT, CIP   |
| 7.15 | Closely monitor Interstate 35W, US Highway 10 and Trunk Highway 65, with planned capacity improvements occurring as soon as funding is available.   | MnDOT, City Staff           | Long-term   | MnDOT, CIP   |
| 7.16 | Evaluate expansion of 125 <sup>th</sup> Avenue from Harpers Street to Lexington Avenue.   | Anoka County, City<br>Staff | Long-term   | MnDOT, CIP   |
| 7.17 | Add the existing roadways on the Roadway Functional Classification<br>Map currently defined as major collectors to the Metropolitan<br>Council's regional functional classification map.                              | City Staff                  | Short-term  | NA           |
| 7.18 | Add the future roadways shown on the Roadway Functional Classification Map, currently planned as Major Collector streets by the City of Blaine, to the Metropolitan Council's regional functional classification map. | City Staff                  | Short-term  | NA           |
| 7.19 | Discuss future transit needs with Metro Transit to align future transit service with local demand and the aging city population.  | City Staff                  | Short-term  | General Fund |
| 7.20 | Support future planning and implementation efforts to develop the Interstate 35W North corridor between downtown Minneapolis and Forest Lake as a transitway.   | City Staff                  | Long-term   | General Fund |
| 7.21 | Support Metro Transit in the development of the Central Avenue BRT service and participate in any future planning and implementation efforts.   | City Staff                  | Long-term   | General Fund |

| 7.22 | Support a follow-up study of TH 65 to evaluate merits of extending the Central Avenue Arterial BRT Transitway north through Blaine   | City Staff                         | Long-term  | General Fund        |
|------|--|------------------------------------|------------|---------------------|
| 7.23 | Work with MnDOT to explore opportunities for intersection improvements along Trunk Highway 65 that enhance safety and connectivity of pedestrians and bicyclists.  | MnDOT, City Staff                  | Long-term  | MnDOT, General Fund |
| 7.24 | Trunk Highway 65 should be explored for feasible locations for grade separated bicycle and pedestrian crossings in conjunction with interchange projects.  | MnDOT, City Staff                  | Long-term  | MnDOT, General Fund |
| 7.25 | The City should continue developing the trail and sidewalk system along parallel routes to Trunk Highway 65 to improve bicycle and pedestrian access along the highway corridor.                                   | City Staff                         | Long-term  | CIP                 |
| 7.26 | The Anoka County-Blaine Airport should not be classified as a Key<br>Airport in the State of Minnesota system.   | MnDOT                              | Short-term | NA                  |
| 7.27 | The City of Blaine supports continued use of and improvement of the Anoka County-Blaine Airport. The City does not support a change in aircraft use of the airport or any future expansion of the airport runways. | Metropolitan<br>Airport Commission | Short-term | NA                  |
| 8    | Water Supply   |                                    |            |                     |
| 8.1  | Water Supply: Install watermains for newly added Well 18-21 in the Northeast Well Field.   | City Staff                         | Short-term | CIP                 |
| 8.2  | Treatment: Install watermains to connect WTP finished water to the existing distribution system along with additional raw watermain piping.  | City Staff                         | Short-term | CIP                 |
| 8.3  | Storage: Install a new 2.0 MG tower along with maintenance required for the existing storage structures, such as painting.   | City Staff                         | Ongoing    | CIP                 |

| 8.4  | Wellhouse Rehabilitation: replace buildings, chemical feed, electrical, controls, and HVAC at different wellhouses, to be determined by population growth and demand.   | City Staff | Medium-term | CIP |
|------|---|------------|-------------|-----|
| 8.5  | SCADA Improvements: Improve communication and controls of the water system at each location.  | City Staff | Short-term  | CIP |
| 8.6  | Future Watermain: Install watermain throughout the City as development continues through 2040.  | City Staff | Long-term   | CIP |
| 8.7  | Annual operation and maintenance: three wells rehabilitated per year and leak detection survey is conducted on one-third of City lines per year.  | City Staff | Ongoing     | CIP |
| 8.8  | Lexington Interconnections: Investigate interconnections with City of Lexington. Recommendations to improve/develop SCADA alarms, maintenance agreement, and legal agreement.   | City Staff | Short-term  | CIP |
| 8.9  | Water Rate Study: Evaluate required billing rates for water system customers.   | City Staff | Short-term  | CIP |
| 8.10 | Booster Station Rehabilitation: Evaluate requirements to improve reliability and efficiencies of reservoir booster station (electrical, controls, valves, instrumentation, and emergency backup power) determine recommended booster pump capacity. | City Staff | Short-term  | CIP |
| 8.11 | Well 7 Water Quality: Evaluate the water quality for Well 7 and arsenic.  | City Staff | Short-term  | CIP |
| 8.12 | Well 14 Capacity: Evaluate Well 14 capacity issues.   | City Staff | Short-term  | CIP |
| 8.13 | WTP1, WTP2, WTP3 rehabilitation Assessment: Determine necessary equipment upgrades to improve reliability and operations, especially in regard to corrosion and security issues.  | City Staff | Short-term  | CIP |
| 8.14 | Distribution Water Quality Analysis: Determine specific instrumentation improvements that would provide the information needed to successfully conduct an accurate water age analysis.  | City Staff | Short-term  | CIP |

| 8.15 | Hydrant Flushing: Optimize current hydrant flushing program to improve water quality.   | City Staff | Short-term  | CIP  |
|------|---|------------|-------------|--|
| 8.16 | Distribution Pressure Analysis: Investigate reoccurring low- and high-<br>pressure areas in the distribution system and investigate feasibility of<br>splitting distribution system into two pressure zones.              | City Staff | Short-term  | CIP  |
|      | Surface Water   |            |             |  |
| 9.1  | 7th Street Box Culvert Replacement - Replace the aging CMP on the east side of Happy Acres Park with a concrete box culvert   | City Staff | Medium-term | Stormwater Utility,<br>Grants                            |
| 9.2  | Laddie Lake Regional Stormwater Treatment – Specific projects will be determined by the Laddie Lake drainage area study.  | City Staff | Short-term  | Stormwater Utility,<br>Grants, CCWD                      |
| 9.3  | County Ditch 17 Repair Work - Repair the failing pipe and vault south of 89th Avenue and repair sinkholes.  | City Staff | Short-term  | Stormwater Utility,<br>Grants                            |
| 9.4  | Curb Cut Rain Gardens - The City will assist homeowners in funding private rain gardens to improve water quality throughout the City.   | City Staff | Ongoing     | Homeowners with assistance CCWD, RCWD, ACD, City, Grants |
| 9.5  | Pond 303 IESF Bench - An iron enhanced sand filter (IESF) bench will<br>be installed along the southern shore of Pond 303 (near 10010<br>Pleasure Creek Parkway East) to increase the removal of dissolved<br>phosphorus. | City Staff | Medium-term | Stormwater Utility,<br>Grants, CCWD                      |
| 9.6  | Pond 310 IESF Bench - An IESF bench will be installed along the southwestern shore of Pond 310 (near 10024 Pleasure Creek Circle NE) to increase the removal of dissolved phosphorus.                                     | City Staff | Short-term  | Stormwater Utility,<br>Grants, CCWD                      |

| 9.7  | City-wide Park BMP Implementation - The recommendations of the City-wide Park BMP Study will be implemented to reduce TSS and TP in stormwater, helping the City meet the CCWD TMDL.                                     | City Staff | Short-term  | Stormwater Utility,<br>Grants, CCWD       |
|------|--|------------|-------------|---|
| 9.8  | City Hall Storm Sewer Maintenance - The City will repair the arch pipe as it is in the groundwater and causing sinkholes in the parking lot.   | City Staff | Medium-term | Stormwater Utility,<br>Grants             |
| 9.9  | Street Sweeping Improvements - The City will build a building to store street sweepings and purchase a trommel screen to upgrade their equipment.  | City Staff | Short-term  | Stormwater Utility,<br>Grants             |
| 9.10 | Centennial Green Park IESF Maintenance - The City will continue to maintain the IESF in Centennial Greek Park to help meet the Golden Lake TMDL and the IESFs in Ponds 303 and 310 to help meet the Pleasure Creek TMDL. | City Staff | Ongoing     | Stormwater Utility                        |
| 9.11 | Park BMP Maintenance - The City will maintain the BMPs implemented in City Parks.  | City Staff | Ongoing     | Stormwater Utility                        |
| 9.12 | Ditch Inspections - Inspections are implemented through contracts with the watershed districts.  | City Staff | Ongoing     | Stormwater Utility,<br>Grants, CCWD, RCWD |
| 9.13 | General Ditch Maintenance  | City Staff | Ongoing     | Stormwater Utility,<br>Grants, CCWD, RCWD |
| 9.14 | Pond Inspections - Inspections are implemented through external contracts.   | City Staff | Ongoing     | Stormwater Utility                        |
| 9.15 | Pond Maintenance - Maintenance is implemented through external contracts.  | City Staff | Ongoing     | Stormwater Utility                        |
| 9.16 | Raingarden Maintenance   | City Staff | Ongoing     | Stormwater Utility                        |
| 9.17 | General Maintenance Placeholder  | City Staff | Ongoing     | Stormwater Utility                        |
| 9.18 | Street Sweeping - Sweep City maintained streets 2 times per year.  | City Staff | Ongoing     | Stormwater Utility                        |

| 9.19 | <ul> <li>Education Activity Implementation Plan and Program - The City will provide stormwater education and outreach programs for residents within the City. The Education Program should include:         <ul> <li>Distribution of educational materials including through City newsletter, website, and public service announcements (local paper and TV)</li> <li>Coordination with CCWD, RCWD, and ACD</li> <li>Presence at environmental fairs, home and garden shows, etc.</li> <li>Volunteer opportunities</li> <li>Annual builders and developers meeting and trainings</li> </ul> </li> </ul> | City Staff | Ongoing | Stormwater Utility, Grants, CCWD, RCWD, ACD |
|------|---|------------|---------|---|
| 9.20 | Annual Meeting - Hold annual public meeting to provide information on the NPDES program and allow residents an opportunity to review and provide input on the SWPPP. Provide public notice of the meeting 30 days in advance. All input will be documented as part of the public record and addressed as appropriate. Revisions will be made to the SWPPP as necessary and submitted to the MPCA.   | City Staff | Ongoing | Stormwater Utility                          |
| 9.21 | Online Availability of Stormwater Pollution Prevention Program  Document - Provide an electronic version of the SWPPP on the City  website to solicit public opinion and provide easy access.   | City Staff | Ongoing | Stormwater Utility                          |
| 9.22 | Storm Sewer System Map - Update storm sewer map upon receipt of as-builts for new infrastructure. Identify outfalls, including unique identification (ID) number assigned by the permittee, and an associated geographic coordinate and other discharge points from the City.   | City Staff | Ongoing | Stormwater Utility                          |
| 9.23 | Illicit Discharge Detection and Elimination (IDDE) Regulatory Control Program - Review ordinance to ensure that ordinance continues to meet the needs of the City and legal requirements. Review ordinances of adjacent communities with regularity.  | City Staff | Ongoing | Stormwater Utility                          |

| 9.24 | Illicit Discharge Inspections - The City continue to require inspection of septic systems upon property transfer and completion of construction. The City will track reporting of resident pumping and cleaning of septic systems to ensure compliance (required every 3 years).   | City Staff | Ongoing | Stormwater Utility                |
|------|--|------------|---------|-----------------------------------|
| 9.25 | IDDE Information Program - The City will develop a strategy to inform City employees, local businesses, property owners, and the public about the hazards associated with illegal discharges and improper disposal of waste. The City will cooperate with the watershed districts to develop educational opportunities.  | City Staff | Ongoing | Stormwater Utility                |
| 9.26 | Identification of Non-Stormwater Discharge and Flows - Continue to evaluate non-stormwater discharges identified in permit as significant contributors of pollutants to MS4. Develop and implement action plans to address these flows.  | City Staff | Ongoing | Stormwater Utility                |
| 9.27 | Standard Operating Procedures (SOPs) - Update SOPs for IDDE, including emergency response, within 12 months of the date of MS4 permit coverage.  | City Staff | Ongoing | Stormwater Utility                |
| 9.28 | Source Water Protection Areas - Identify potential sources of pollution in the vulnerable well areas. Develop a plan to clean up existing pollutants and prevent introduction of future pollutants.  | City Staff | Ongoing | Stormwater Utility                |
| 9.29 | Develop and implement an education plan.   | City Staff | Ongoing | Stormwater Utility                |
| 9.30 | Construction Site Inspections - Continue to inspect construction sites for compliance with erosion and sediment control plans and waste management. Distribute priority BMP sheets to builders/developers and track their use. Continue to utilize the City's Building Inspection log for issues and complaints received on construction sites and address site runoff issues. | City Staff | Ongoing | Stormwater Utility                |
| 9.31 | Site Plan Review - The City will continue to review site plans for development and redevelopment and require the use of structural and   | City Staff | Ongoing | Stormwater Utility,<br>Developers |

|      | non-structural BMPs. The City will track the number of BMPs incorporated in site plans and assess changes due to increases in impervious area.   |            |         |                    |
|------|--|------------|---------|--------------------|
| 9.32 | Update Ordinance to Meet New Permit Requirements – Complete Ordinance updates for post-construction runoff from new development and redevelopment within 12 months of extension of permit coverage.  | City Staff | Ongoing | Stormwater Utility |
| 9.33 | Structural Stormwater BMP Maintenance Program - Inspect 20% of known public outfalls, sediment basins and ponds each year on a rotating basis. Inspect 100% of structural pollution control devices each year. Retain records of inspection, maintenance, and corrective actions for 3 years past the expiration of the MS4 permit.  | City Staff | Ongoing | Stormwater Utility |
| 9.34 | Municipal Operations and Maintenance Program - The City will implement an inspection, operation, and maintenance program with a training component for City Public Works employees.  | City Staff | Ongoing | Stormwater Utility |
| 9.35 | Stockpiles, Storage, and Material Handling Area Inspections - Conduct written inspections of all stockpile, storage, and material handling areas (Public Works facility and cold storage).   | City Staff | Ongoing | Stormwater Utility |
| 9.36 | Ordinance Updates - Blaine, in cooperation with watershed districts, will ensure that adequate regulatory controls are in place to manage and mitigate adverse impacts on public waters and wetlands. This implementation item is programmed in the CIP under Operations Projects and in the Budget under Expenditures - Operating to address sedimentation and siltation in the lakes, streams and wetlands through maintenance of the storm sewer pipes, ponds and ditches. This item is also covered by the Erosion and Sediment Control Ordinance and NPDES and MS4 permits. Blaine will update its Stormwater | City Staff | Ongoing | Stormwater Utility |

|      | Management Ordinance to be consistent with CCWD and RCWD buffer rules.   |            |             |                                     |
|------|--|------------|-------------|-------------------------------------|
| 9.37 | Subdivision Design Standards - The Subdivision Design Standards will be reviewed and updated as necessary to ensure that stormwater management standards, including volume control standards and erosion and sediment control standards are consistent with current engineering practices and current regulations of local and state agencies and watershed districts having jurisdiction within the City.   | City Staff | Ongoing     | Stormwater Utility                  |
| 9.38 | Man-made Water Feature Monitoring Program - The City will continue monitoring water quality in the water feature in The Lakes development.   | City Staff | Ongoing     | Stormwater Utility                  |
| 9.39 | Street Sweeping Study - This study will analyze the effectiveness of the current street sweeping program and develop recommendations for improvement.  | City Staff | Medium-term | Stormwater Utility                  |
| 9.40 | Natural Resources Inventory (NRI) Update - The City's current NRI is from 2000. The City will complete an updated NRI to reflect current conditions.   | City Staff | Short-term  | Stormwater Utility                  |
| 9.41 | City-wide Park BMP/Springbrook Creek Study - A study will be conducted in partnership with CCWD to determine the feasibility of and best location for BMPs, specifically infiltration basins, in parks throughout the City. This will build off the initial analysis done in the Pleasure Creek and Springbrook Stormwater Retrofit Analyses. BMPs will also be evaluated for addressing flooding in Springbrook Creek. The Anoka County Highway Department and the City of Coon Rapids are potential additional partners. | City Staff | Short-term  | Stormwater Utility,<br>CCWD, Grants |
|      | Sanitary Sewer   |            |             |                                     |
| 10.1 | Improvements to existing trunk mains: relief sewer between MH-E-509 and MH E-1113  | City Staff | Long-term   | Sewer Fund                          |

| 10.2 | Improvements to existing trunk mains: Lining of 18" RCP from MH E-352 to MH E-151 | City Staff | Long-term | Sewer Fund |
|------|---|------------|-----------|------------|
| 10.3 | Improvements to existing trunk mains: Lining of 21" RCP from MH E-151 to MH E-36  | City Staff | Long-term | Sewer Fund |
| 10.4 | Improvements to existing trunk mains: Lining of 21" RCP from MH E-36 to MH E-222  | City Staff | Long-term | Sewer Fund |
| 10.5 | Improvements to existing lift stations  | City Staff | Long-term | Sewer Fund |
| 10.6 | Future trunk main extensions  | City Staff | Long-term | Sewer Fund |